OLENTANGY LOCAL SCHOOL DISTRICT

Presented to the Board of Education for First Reading October 22, 2015

Fall 2015 NEOLA and District recommended updates (Volume 34, N1)

POLICY NUMBER	POLICY NAME	AREA	TYPE
Resolution	Drones/Unmanned Aerial Vehicles (UAV)	Special	NEW
1130	Conflict of Interest	Administration	Revision
1422.03	Controlled Substance Testing Policy	Administration	District Requested-NEW
2105	Mission of the District	Program	District Requested-Revision
2260.02	Single Gender Classes and Activities	Program	NEW
2461	Recording of District Meetings involving students and/or Parents	Program	Revision
3113	Conflict of Interest	Professional	Revision
3113.02	Tutoring for Pay	Professional	District Requested-Revision
3122.03	Controlled Substance Testing Policy	Professional	District Requested-NEW
4113	Conflict of Interest	Classified	Revision
4122.03	Controlled Substance Testing Policy	Administration	District Requested-NEW
5517.03	Sexual Violence	Students	NEW
7510	Use of District Premises	Property	Revision
8142	Criminal History Record Check for Contracted School Services	Operations	District Requested-Revision
8420	Emergency Procedures	Operations	Revision
8452	Maintenance of Automated External Defibrillators	Operations	Revision
8500	Food Services	Operations	Revision
9211	District Support Organizations	Relations	Revision

Note: Policy additions are written in **red and underlined** and deletions will be in ~~**blue**~~ and have a ~~**strike-through**~~ it.

Recommend to adopt this resolution.

RESOLUTION

Whereas, the District is a participating member of the Ohio High School Athletic Association (OHSAA); and

Whereas, the District therefore has agreed to the rules and regulations promulgated by OHSAA;

It is therefore resolved as follows:

1. The operation of unmanned aerial vehicles (UAVs), commonly known as drones, is prohibited on Olentangy Local School District premises during District-sponsored contests (including scrimmages and previews), practices, and activities under the auspices of the Ohio High School Athletic Association (OHSAA).

2. District officials may deny admission or entry to anyone attempting to use a UAV until the event has been completed.

3. Any exceptions to this regulation must be approved in advance by the Superintendent.

Adopted at the Regular Meeting of the Olentangy Local School District Board of Education Meeting held on October 22, 2015.

Recommend to revise current policy as indicated below.

CONFLICT OF INTEREST - PRIVATE PRACTICE

A. The proper performance of school business is dependent upon the maintenance of unquestionably high standards of honesty, integrity, impartiality, and professional conduct by Board of Education employees. Further, such characteristics are essential to the Board's commitment to earn and keep the public's confidence in the School District. For these reasons, the Board adopts the following guidelines to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees.

1. No employee shall engage in or have a financial interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system.

2. Employees shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment with the School District.

   Included, by way of illustration rather than limitation are the following:

   a. the provision of any private lessons or services for a fee

   b. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's employment or through his/her access to School District records

   c. the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals

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d. the requirement of students or clients to purchase any private goods or services provided by an employee or any business or professional practitioner with whom any employee has a financial relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations

3. Employees shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.

B. Exceptions to Part A of this policy shall be approved by the Superintendent **before** entering into any private relationship.

C. Employees may not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds

(X) , except that an employee may accept the gift of an unsolicited item of nominal value. For purposes of this section, "nominal value" means that the gift has a monetary value of $ 25 or less.

Violation of this policy shall result in discipline, which may include termination from employment.

R.C. Chapter 102, R.C. 2921.42, R.C. 2921.43
Ohio Ethics Commission Advisory Opinions No. 92-014 and 2001-03
2 C.F.R. 200.318

Adopted 1/26/12
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Recommend to adopt NEW policy as indicated below.

CONTROLLED SUBSTANCE TESTING POLICY

I. DECLARATION OF POLICY AND PURPOSE

The Olentangy Local School District hereby affirms its established policy of providing a Drug-Free Workplace with respect to all of its buildings, grounds, departments, offices, and classrooms, in accordance with the Drug-Free Workplace Act of 1988, 41U.S.C. §701, et seq. Such Act requires all agencies receiving federal funds to maintain a drug-free workplace, and to certify to federal agencies that its employees are notified of the dangers and consequences regarding the use, manufacture, distribution, dispensing and/or possession of drugs in the workplace.

Therefore, in accordance with the Olentangy Local School District's ("the District's"), Drug-Free Workplace policy statement, the District hereby establishes this controlled substances testing policy. The District recognizes that its employees are its most valuable resource to achieve the goal of providing a quality education to each and every student. The District further recognizes an interest in ensuring the safety, security, and protection of all students while they are entrusted to the care of our employees, along with the community's interest in reasonably ensuring that those entrusted with the care of our students will not be inclined to influence them, either directly or by example, in the direction of illegal and dangerous ·activities. Finally, the District recognizes the inherent problems and risks that controlled substance use, manufacture, distribution and possession creates within the community.

Accordingly, the Olentangy Local School District implements this controlled substance testing policy in order to:

1) assure that all Applicants who receive an offer of employment will not be impaired in their ability to perform their duties in a safe, productive, and healthy manner;

2) create a school district environment free from the adverse effects of controlled substance abuse; and

3) strictly prohibit the unlawful use, manufacture, distribution and possession of controlled substances.

II. DEFINITIONS

The following definitions shall apply throughout this policy:

1) "Controlled Substance" means: any drug listed in schedule I through V of the "Controlled Substances Act," 21 U.S.C. § 801 et al., but at a minimum includes, marijuana, cocaine, opiates (morphine, heroin, codeine), amphetamines, phencyclidine (pep), and any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Controlled substances include any drugs being used illegally, such as a prescription drug that was not legally obtained or is not being used for its intended purpose or in its prescribed quantity. Controlled substances also include alcohol.

CONTROLLED SUBSTANCE TESTING POLICY

2) "Applicant" means: any applicant who has successfully completed the interview process and received an offer of employment with the Olentangy Local School District.

3) "Medical Review Officer" means: a licensed physician or other medical professional responsible for receiving laboratory results generated by the District's controlled substances testing policy, who is also knowledgeable in substance abuse disorders, the medical use of prescription drugs, and who has the appropriate medical training to interpret and evaluate an individual's positive test results and any other relevant biomedical information.

4) "Positive or failed" test means: a test which determines the presence of a controlled substance in urine, blood, breath, saliva at a level and/or in an amount which is prohibited under the federal Department of Transportation's current controlled substances and alcohol testing rules and regulations applicable to drivers of commercial vehicles.

5) "Safety Sensitive Position" means: a position held by an employee whose responsibilities include the security and safety of students and/or fellow employees. Safety sensitive positions include positions where the employee discharges duties that can include an immediate threat of serious harm, or risk of injury to others with a single mistake or momentary lapse of reason, or those who exert direct influence on a child, especially as a role model. The list of such employees shall include but not be limited to the superintendent, assistant superintendent, district and school administrators including principals, assistant-principals, maintenance, custodians, mechanical, field service technician, secretaries, food service employees, coaches, certified teachers (including school nurses), educational assistants, and bus drivers.

6) "Verified Positive Test Result" means: a positive test result that has been confirmed by a second test as further described in Section IV of this policy.

III. COVERAGE-PRE-EMPLOYMENT CONTROLLED SUBSTANCE TESTING

This policy shall apply to all Applicants for Safety Sensitive Positions.

1) GOAL. The goal of pre-employment drug testing is to screen out applicants who are using controlled substances, prior to being hired.

2) SCOPE. As a condition of employment within Olentangy Local School District, Applicants for Safety Sensitive Positions are required to submit to testing for the presence of prohibited controlled substances. Such testing shall be administered only after the Applicant has successfully completed the interview process and has received an offer of employment.

CONTROLLED SUBSTANCE TESTING POLICY

3) NOTICE AND CONSENT. As part of the application process, each Applicant shall be provided with notice of the District's controlled substance testing policy and be required to sign a Pre-Employment Controlled Substance Testing Acknowledgement and Consent Form after the Applicant has received an offer of employment with the District.

4) TESTING PROCEDURE. The pre-employment controlled substance testing shall be conducted in accordance with the guidelines set forth under Section IV of this policy.

5) EFFECT OF REFUSAL. An Applicant that refuses to acknowledge, consent, or submit to testing will not be considered a valid candidate for employment with the District. Furthermore, an Applicant that refuses to submit to testing, will be considered as having withdrawn his/her employment application from the District.

6) EFFECT OF A POSITIVE TEST. Any Applicant with a verified positive test result will be considered in violation of this policy. The District reserves the right to revoke any pending, conditional job offer or to decline to extend a final offer of employment.

7) DISCRIMINATION. The District will not discriminate against Applicants for employment because of a past history of controlled substance abuse. Therefore, individuals who have failed a pre-employment test may re-apply with the District after a period of no less than 12 months.

IV. GENERAL TESTING GUIDELINES AND PROCEDURES

Nothing within this policy should be construed to be applicable to physician-prescribed or over the counter medication when used according to directions. However, all Applicants are prohibited from using/abusing these medications in a manner that adversely affects job performance, or threatens the safety of students or other employees.

Prior to undergoing any testing, as delineated in Section III of this policy, the individual testing subject will be required to sign a consent form for the testing procedure. Such form will permit the testing results to be transmitted to the medical professional designated the "medical review officer" and to the Superintendent or his/her designee.

Failure to appear for testing without a valid reason will be considered a refusal to participate in testing, and will result in a cancellation of an offer of employment from the District.

All testing will be performed by a competent laboratory that will collect and analyze the specimens for testing with documented quality control, chain of custody, and reporting

CONTROLLED SUBSTANCE TESTING POLICY

procedures. With regard to alcohol testing, a breath analysis test will be performed; with regard to all other controlled substance testing, urine or blood specimens will be collected.

Any individual subject to controlled substance testing under this policy shall be permitted to provide urine specimens in private. However, laboratory personnel of the same gender as the test subject may observe the subject provide the urine specimen if such personnel have reason to believe that the individual may alter, adulterate, or substitute the specimen provided.

When test results are obtained from the laboratory, the medical review officer will review the results. If the substance screening shows a positive result, a second verifying test will be performed.

If the verifying test is also positive, the medical review officer will communicate the test result to the Superintendent or his/her designee as positive. The Superintendent or his/her designee will then meet with the Applicant and provide an opportunity for the Applicant to offer an explanation or submit medical documentation of legally prescribed medications or exposure to toxic substances which may explain a positive result. If the Applicant does not provide an explanation or submit medical documentation within two days of being notified of the positive test result, the Applicant waives any further review by the medical review officer.

Thereafter, the Superintendent or his/her designee will forward any information regarding the test result to the medical review officer, who will review the test result in light of any new information. If the medical review officer determines that there is no legitimate explanation for the positive test results other than the prohibited use of a controlled substance, he or she will so inform the Superintendent or his/her designee and the test result will be considered a verified positive test result.

V. CONFIDENTIALITY

Any information about the Applicant related to the test results and communications with the Applicant are considered private and confidential, to the extent permitted by law. Access to such information will be strictly limited to those persons who have a legitimate need to know the information, such as the Superintendent or his/her designee, persons at the testing facility, and the medical review officer.

Note: this acknowledgement/consent form should be signed by all applicants for safety sensitive positions covered by the policy, after they have been provided a copy of the policy and after they have received an offer of employment

CONTROLLED SUBSTANCE TESTING POLICY

PRE-EMPLOYMENT CONTROLLED SUBSTANCES TESTING POLICY ACKNOWLEDGMENT AND CONSENT FORM

I have received a copy of the Olentangy Local School District Drug-Free Workplace policy and the Controlled Substances Testing Policy. I have read and understand the same.

As a condition of my application for employment with the Olentangy Local School District, I hereby consent to provide a urine specimen and/or a breath analysis test for alcohol screening for purposes of testing for the presences of controlled substances at a laboratory designated by the Olentangy Local School District. I recognize that a refusal to cooperate in such testing, or tampering with a specimen, will be grounds for the revocation of my application or any pending, conditional job offer. I also understand that the failure to pass the test for controlled substances may result in a cancellation of an offer of employment. I understand that I must pass the controlled substances testing prior to employment.

I hereby authorize the release of such test results to the medical review officer designated by the Olentangy Local School District and to the Superintendent or his/her designee. I further release the Olentangy Local School District Board of Education and its members, administrators, employees, and agents from any and all claims arising from (a) the submission of my body fluid sample for chemical analysis; (b) my refusal to submit a specimen; (c) the release of any information to Olentangy Local School District pertaining to the collection, testing or test results of my specimen; and/or (d) the decision to revoke my offer of employment based on a positive controlled substances result and/or my refusal to submit to testing.

I have carefully read the Olentangy Local School District Drug-Free Workplace policy, the Controlled Substances Testing Policy, the information on this form and have considered the same. Therefore, I hereby knowingly and voluntarily sign this acknowledgement and consent.

Witnessed by_____

Applicant_____

Applicant SS#_____

Date_____

Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

PROGRAM
2105/page 1 of 5

MISSION OF THE DISTRICT

OUR MISSION IS TO FACILIATE MAXIMUM LEARNING FOR EVERY STUDENT

BOARD OF EDUCATION COMMITMENT TO EXCELLENCE:

The Board of Education is committed to focusing on student learning to achieve the District's mission. This will be accomplished through efficient and sustainable use of resources to support an innovative learning environment.

VISION *The Framework for Excellence*

Our students will perform at a level that surpasses or is equal to their projected level 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. **A respectful**, caring, and safe environment

B. **Research-based**, student-focused instruction

C. **Information-driven** decision making

D. **A focused** and challenging curriculum

E. **Collaboration** focused on improving student learning

F. **An active** partnership with parents and the community

FOCUS *Building on Olentangy's Tradition of Excellence*

The staff will focus on quality classroom practices including a rigorous curriculum, aligned assessments and focused instruction to achieve maximum learning in every environment.

CONTINUOUS IMPROVEMENT PLAN *Getting Better with Time*

The district will continually monitor and improve academic performance, efficiency, effectiveness and customer service through the district and building continuous improvement plan process. This will include achieving excellence through benchmarks and indicators. The plan will be reviewed annually and updated as necessary.

~~BENCHMARKS AND INDICATORS *Achieving Excellence*~~

~~A.~~ ~~***Benchmark 1: Achievement at or above projected performance levels***~~

~~Increase or maintain at least eighty percent (80%) of students achieving at or above their projected performance level in a majority of subject and grade levels.~~

~~B.~~ ~~***Benchmark 2: Facilitate a year or more of growth for every year of instruction***~~

~~1. Overall District/building growth will meet or exceed a year's worth of growth.~~

~~2. Gifted students will meet or exceed a year's worth of growth.~~

~~3. Students with disabilities will meet or exceed a year's worth of growth.~~

~~4. Students in the lowest twenty percent (20%) of achievement statewide will meet or exceed a year's worth of growth.~~

~~C.~~ ~~***Benchmark 3: Meet or exceed State's achievement and gap closing standards at the District and building levels***~~

~~1. Eighty percent (80%) or more of students will score proficient or above in all subjects and grade levels.~~

~~2. State Performance Index will increase from previous year.~~

~~3. Meet Annual Measurable Objectives (AMOs) for all subgroups in reading and math.~~

~~D.~~ ~~***Benchmark 4: Top of State and Nation***~~

~~1. Increase or maintain at least sixty percent (60%) of students scoring at advanced and accelerated levels.~~

~~2. Surpass the advanced and accelerated percentages of the similar district group in a majority of subjects and grade levels.~~

~~3. State Performance Index ranking will increase or remain in the top ten percent (10%) of all school districts.~~

~~4. Increase or maintain at least eighty percent (80%) of juniors and seniors earning a score of three (3) or higher on Advanced Placement exams.~~

~~E.~~ ~~***Benchmark 5: Graduates prepared for educational/vocational pursuit of their choice***~~

~~1.~~ ~~Increase or maintain at least ninety percent (90%) of seniors giving top two (2) ratings on the exit survey.~~

~~2.~~ ~~Increase or maintain fifty percent (50%) of students meeting all four (4) ACT college readiness benchmarks.~~

~~3.~~ ~~ACT mean scores will increase or remain high at twenty five (25).~~

~~4.~~ ~~Increase or maintain at least seventy five percent (75%) of juniors and seniors participating in Advanced Placement courses, College Credit Plus courses, or Industry Certification programs.~~

~~5.~~ ~~Ohio Board of Regents college data will show decrease in percentage of students taking developmental course work in college.~~

~~6.~~ ~~Our high schools will continue to be ranked in the top 500 high schools in the nations as ranked by US News and World Report, Newsweek, and The Washington Post.~~

~~F.~~ ~~***Benchmark 6: Responsible financial management***~~

~~1.~~ ~~Obtain annual GFOA (Government Finance Officer Association) award for excellence in financial reporting for the District's CAFR.~~

~~2.~~ ~~Maintain or increase the District's bond rating with both Moody's and Standard & Poors.~~

~~3.~~ ~~Receive a successful unqualified audit with fewer than five (5) minor compliance citations.~~

~~G.~~ ~~***Benchmark 7: Resource Allocation and Utilization that balance fiscal responsibility as they support student achievement***~~

~~1.~~ ~~Maintain or decrease the District's expenditure cost per pupil from fiscal year 2013. The District's ranking should be in the top quartile as benchmarked against "comparable districts" as established by the Ohio Department of Education.~~

~~2.~~ ~~The District's percent of their operating expenditures for classroom instruction vs. non-classroom purposes should be ranked in the top quartile as benchmarked against "comparable districts' as established by the Ohio Department of Education~~

~~3.~~ ~~Achieve an "overall pupil/certified teacher ratio" at a level of 16:1 or higher as measured yearly on the OLSD five-year forecast. This includes all certified staff such as guidance, special education, special area teachers, etc., recognizing that most individual classroom ratios will be higher.~~

~~H.~~ ~~***Benchmark 8: High community engagement and stakeholder satisfaction***~~

~~1.~~ ~~Community survey results will equal or surpass the previous year in areas related to educational quality, future direction, and fiscal management.~~

~~2.~~ ~~Measurable community outreach at all levels of administration include quarterly board/community dialogue, tri-annual community forums, and annual reports from principals to the Superintendent on community engagement.~~

~~CIP Benchmark Terminology~~

~~**Growth**: Growth or Value-Added data is the newest accountability measure we have. These data measure if the District, building and/or teachers are facilitating average or typical growth for their students. We both use TerraNova and State achievement tests in fourth, seventh and tenth, and science and social studies in third through tenth grades.~~

~~Designations are given to a District, building, grade, or classroom referencing the impact of learning. The designations are above expected, expected, or below expected growth.~~

~~**Projected Performance**: This is calculated performance level based on a students' complete standardized testing data history. We will use all State achievement tests and TerraNova when no State achievement tests are available. These projections are the performance level a student is most likely to attain on the State achievement tests.~~

~~**Performance Index (PI)**: This is a calculation that reflects the achievement of every student. The score is a weighted average of all tested subjects in grades 3-8 and 10. The most weight is given to students scoring at the advanced level (1.2) and decreases with each lower performance level. This creates a scale from 0 to 120 points.~~

~~Untested students~~	~~0 points~~
~~Limited~~	~~0.3 points~~
~~Basic~~	~~0.6 points~~
~~Proficient~~	~~1.0 point~~
~~Accelerated~~	~~1.1 points~~
~~Advances~~	~~1.2 points~~

~~**Annual Measurable Objectives (AMO):** All students in grades 3 through 8 (OAA) and 10 (OGT) are evaluated in reading and math only. This measure was created to ensure that all subgroups are achieving at high levels. All students fall into at least two (2) of the following ten (10) student subgroups.~~

~~All students~~	~~Hispanic Students~~
~~Economically Disadvantaged Students~~	~~Multi-Racial Students~~
~~Asian/Pacific Islander Students~~	~~White Students~~
~~Black/Non-Hispanic Students~~	~~Students with Disabilities (IEP)~~
~~American Indian/Alaskan Native Students~~	~~Students with Limited English Proficiency (LEP)~~

~~There must be a minimum of thirty (30) students in any subgroup for a district or building to receive an AMO rating. AMO targets are set annually by the Ohio Department of Education.~~

Adopted 5/25/11
Revised 10/26/11
Revised 8/27/13
Revised 7/9/14

Recommend to adopt NEW policy as indicated below.

BOARD OF EDUCATION PROGRAM
_____ SCHOOL DISTRICT 2260.02/page 1 of 2

NEW POLICY - VOL. 34, NO. 1

SINGLE GENDER CLASSES AND ACTIVITIES

The Board of Education does not discriminate based on gender or any other protected class. Equal educational opportunities are available to all students regardless of race, color, national origin, sex (including sexual orientation and transgender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information. The Board recognizes, however, that some circumstances may prompt program coordinators or administrators to offer a single-gender class or activity. This policy delineates the circumstances permitting administrators to create single-gender educational offerings, and addresses additional requirements for such programs. **(X)** The District's Title IX Officer(s) is responsible for overseeing compliance with this policy.

This policy addresses traditional non-vocational classes, as well as extracurricular activities and programs, including field trips, lunch, and recess. The policy applies regardless of whether the District administers a program directly or through another entity. This policy, however, does not apply to single-gender schools or athletic programs.

General Requirements and Overview

The District may offer single-gender programs when needed to achieve an important objective, and the single-gender nature of the class is substantially related to that objective. Only two objectives are allowed:

A. improving achievement through providing diverse educational opportunities; or

B. meeting a particular, identified educational need.

Further, these objectives shall be met in an evenhanded manner, and staff shall provide a substantially equal coeducational class for each subject. Additionally, student enrollment in the single-gender program shall be completely voluntary. The Superintendent shall conduct an annual evaluation to verify that the program complies with these requirements and established administrative guidelines.

Students with Special Requirements

Students with disabilities or language challenges shall not be excluded from single-gender classes because of their needs. Transgender students shall be permitted to participate in single-gender classes in a manner consistent with their gender identity.

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

PROGRAM
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RECORDING OF ~~IEP TEAM~~ DISTRICT MEETINGS INVOLVING STUDENTS AND/OR PARENTS

In order to facilitate parents' ability to fully participate in the IEP and/or 504 process, parents of students with disabilities are ordinarily permitted to audio record IEP and 504 Team meetings in accordance with the following procedures: ~~set forth.~~

A. Parents wishing to audio record an IEP or 504 Team meeting must utilize their own recording device ~~and tapes~~ and provide notice to the District prior to the date of the scheduled IEP Team meeting.

B. If parent(s) elects to audio record an IEP Team meeting, the District will also record the meeting.

Recording of Other District Meetings Involving Students and/or Parents (e.g., Parent-Teacher Conferences)

[SELECT OPTION #3 or OPTION #4]

[OPTION #3]

[X] Parents are permitted to audio record meetings with the District provided they notify the District prior to the date of the scheduled meeting of their intent to record the meeting. If a parent provides the requisite notice and is permitted to audio record the meeting, s/he must use his/her own recording device and the District will similarly record the meeting.

~~**[OPTION #4]**~~

~~[ ] Parents are prohibited from audio recording meetings with the District unless a parent or District staff member has a disability recognized under Section 504/ADA or a language barrier that would preclude the individual's ability to understand and/or participate in the meeting. The District representative may ask for documentation of the existence of any such disability or language barrier. If a parent is permitted to audio record the meeting, s/he must use his/her own recording device and the District will similarly record the meeting.~~

[END OF OPTIONS]

Video recording ~~an IEP Team~~any district meeting is strictly prohibited.

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Parents and students are expressly prohibited from using covert means to make a recording (audio or video) of any meeting or activity at school. This includes placing recording devices within a student's book bag or on the student's person.

If the District audio records ~~an IEP Team~~ any meeting, the resulting recording shall become a part of the student's educational record and will be maintained in accordance with State and Federal law.

Adopted 5/25/11

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

PROFESSIONAL STAFF
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CONFLICT OF INTEREST ~~PRIVATE PRACTICE~~

A. The proper performance of school business is dependent upon the maintenance of unquestionably high standards of honesty, integrity, impartiality, and professional conduct by Board of Education's employees. Further, such characteristics are essential to the Board's commitment to earn and keep the public's confidence in the School District. For these reasons, the Board adopts the following guidelines to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees.

1. No employee shall engage in or have a financial interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system.

2. Employees shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment with the School District.

B. Exceptions to Part A of this policy shall be approved by the Superintendent or designee **before** entering into any private relationship.

C. Employees may not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds

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(X) , except that an employee may accept the gift of an unsolicited item of nominal value. For purposes of this section, "nominal value" means that the gift has a monetary value of $____25___ or less.

Violation of this policy shall result in discipline, which may include termination from employment.

R.C. Chapter 102, R.C. 2921.42, R.C. 2921.43
Ohio Ethics Commission Advisory Opinions No. 92-014 and 2001-03
2 C.F.R. 200.318

Adopted 10/26/11

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

PROFESSIONAL STAFF
3113.02/page 1 of 1

TUTORING FOR PAY

No teacher will tutor for pay a student during the school year who is a member of his/her class. Tutorial assistance to students will be considered a normal responsibility of the teacher, except in extenuating circumstances.

A teacher may tutor other students on school premises for pay only in accordance with the following conditions:

A. ~~A.~~ tutoring will be done after the regular school day, unless special exceptions are approved by the Superintendent;

B. solicitation for tutoring services cannot be done during the regular school day and cannot involve the use of school property or resources;

~~B.~~C. tutoring in the school must have the approval of the principal and must be in accordance with District requirements and guidelines for community use of school facilities; and

~~C.~~ D. when tutoring on school premises is approved, it will be performed for no more than the hourly rate of pay received by home instructors employed by the Olentangy Board of Education.

Adopted 10/26/11

Recommend to adopt NEW policy as indicated below.

CONTROLLED SUBSTANCE TESTING POLICY

I. DECLARATION OF POLICY AND PURPOSE

The Olentangy Local School District hereby affirms its established policy of providing a Drug-Free Workplace with respect to all of its buildings, grounds, departments, offices, and classrooms, in accordance with the Drug-Free Workplace Act of 1988, 41U.S.C. §701, et seq. Such Act requires all agencies receiving federal funds to maintain a drug-free workplace, and to certify to federal agencies that its employees are notified of the dangers and consequences regarding the use, manufacture, distribution, dispensing and/or possession of drugs in the workplace.

Therefore, in accordance with the Olentangy Local School District's ("the District's"), Drug-Free Workplace policy statement, the District hereby establishes this controlled substances testing policy. The District recognizes that its employees are its most valuable resource to achieve the goal of providing a quality education to each and every student. The District further recognizes an interest in ensuring the safety, security, and protection of all students while they are entrusted to the care of our employees, along with the community's interest in reasonably ensuring that those entrusted with the care of our students will not be inclined to influence them, either directly or by example, in the direction of illegal and dangerous ·activities. Finally, the District recognizes the inherent problems and risks that controlled substance use, manufacture, distribution and possession creates within the community.

Accordingly, the Olentangy Local School District implements this controlled substance testing policy in order to:

1) assure that all Applicants who receive an offer of employment will not be impaired in their ability to perform their duties in a safe, productive, and healthy manner;

2) create a school district environment free from the adverse effects of controlled substance abuse; and

3) strictly prohibit the unlawful use, manufacture, distribution and possession of controlled substances.

II. DEFINITIONS

The following definitions shall apply throughout this policy:

1) "Controlled Substance" means: any drug listed in schedule I through V of the "Controlled Substances Act," 21 U.S.C. § 801 et al., but at a minimum includes, marijuana, cocaine, opiates (morphine, heroin, codeine), amphetamines, phencyclidine (pep), and any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Controlled substances include any drugs being used illegally, such as a prescription drug that was not legally obtained or is not being used for its intended purpose or in its prescribed quantity. Controlled substances also include alcohol.

CONTROLLED SUBSTANCE TESTING POLICY

2) "Applicant" means: any applicant who has successfully completed the interview process and received an offer of employment with the Olentangy Local School District.

3) "Medical Review Officer" means: a licensed physician or other medical professional responsible for receiving laboratory results generated by the District's controlled substances testing policy, who is also knowledgeable in substance abuse disorders, the medical use of prescription drugs, and who has the appropriate medical training to interpret and evaluate an individual's positive test results and any other relevant biomedical information.

4) "Positive or failed" test means: a test which determines the presence of a controlled substance in urine, blood, breath, saliva at a level and/or in an amount which is prohibited under the federal Department of Transportation's current controlled substances and alcohol testing rules and regulations applicable to drivers of commercial vehicles.

5) "Safety Sensitive Position" means: a position held by an employee whose responsibilities include the security and safety of students and/or fellow employees. Safety sensitive positions include positions where the employee discharges duties that can include an immediate threat of serious harm, or risk of injury to others with a single mistake or momentary lapse of reason, or those who exert direct influence on a child, especially as a role model. The list of such employees shall include but not be limited to the superintendent, assistant superintendent, district and school administrators including principals, assistant-principals, maintenance, custodians, mechanical, field service technician, secretaries, food service employees, coaches, certified teachers (including school nurses), educational assistants, and bus drivers.

6) "Verified Positive Test Result" means: a positive test result that has been confirmed by a second test as further described in Section IV of this policy.

III. COVERAGE-PRE-EMPLOYMENT CONTROLLED SUBSTANCE TESTING

This policy shall apply to all Applicants for Safety Sensitive Positions.

1) GOAL. The goal of pre-employment drug testing is to screen out applicants who are using controlled substances, prior to being hired.

2) SCOPE. As a condition of employment within Olentangy Local School District, Applicants for Safety Sensitive Positions are required to submit to testing for the presence of prohibited controlled substances. Such testing shall be administered only after the Applicant has successfully completed the interview process and has received an offer of employment.

CONTROLLED SUBSTANCE TESTING POLICY

3) NOTICE AND CONSENT. As part of the application process, each Applicant shall be provided with notice of the District's controlled substance testing policy and be required to sign a Pre-Employment Controlled Substance Testing Acknowledgement and Consent Form after the Applicant has received an offer of employment with the District.

4) TESTING PROCEDURE. The pre-employment controlled substance testing shall be conducted in accordance with the guidelines set forth under Section IV of this policy.

5) EFFECT OF REFUSAL. An Applicant that refuses to acknowledge, consent, or submit to testing will not be considered a valid candidate for employment with the District. Furthermore, an Applicant that refuses to submit to testing, will be considered as having withdrawn his/her employment application from the District.

6) EFFECT OF A POSITIVE TEST. Any Applicant with a verified positive test result will be considered in violation of this policy. The District reserves the right to revoke any pending, conditional job offer or to decline to extend a final offer of employment.

7) DISCRIMINATION. The District will not discriminate against Applicants for employment because of a past history of controlled substance abuse. Therefore, individuals who have failed a pre-employment test may re-apply with the District after a period of no less than 12 months.

IV. GENERAL TESTING GUIDELINES AND PROCEDURES

Nothing within this policy should be construed to be applicable to physician-prescribed or over the counter medication when used according to directions. However, all Applicants are prohibited from using/abusing these medications in a manner that adversely affects job performance, or threatens the safety of students or other employees.

Prior to undergoing any testing, as delineated in Section III of this policy, the individual testing subject will be required to sign a consent form for the testing procedure. Such form will permit the testing results to be transmitted to the medical professional designated the "medical review officer" and to the Superintendent or his/her designee.

Failure to appear for testing without a valid reason will be considered a refusal to participate in testing, and will result in a cancellation of an offer of employment from the District.

All testing will be performed by a competent laboratory that will collect and analyze the specimens for testing with documented quality control, chain of custody, and reporting

CONTROLLED SUBSTANCE TESTING POLICY

procedures. With regard to alcohol testing, a breath analysis test will be performed; with regard to all other controlled substance testing, urine or blood specimens will be collected.

Any individual subject to controlled substance testing under this policy shall be permitted to provide urine specimens in private. However, laboratory personnel of the same gender as the test subject may observe the subject provide the urine specimen if such personnel have reason to believe that the individual may alter, adulterate, or substitute the specimen provided.

When test results are obtained from the laboratory, the medical review officer will review the results. If the substance screening shows a positive result, a second verifying test will be performed.

If the verifying test is also positive, the medical review officer will communicate the test result to the Superintendent or his/her designee as positive. The Superintendent or his/her designee will then meet with the Applicant and provide an opportunity for the Applicant to offer an explanation or submit medical documentation of legally prescribed medications or exposure to toxic substances which may explain a positive result. If the Applicant does not provide an explanation or submit medical documentation within two days of being notified of the positive test result, the Applicant waives any further review by the medical review officer.

Thereafter, the Superintendent or his/her designee will forward any information regarding the test result to the medical review officer, who will review the test result in light of any new information. If the medical review officer determines that there is no legitimate explanation for the positive test results other than the prohibited use of a controlled substance, he or she will so inform the Superintendent or his/her designee and the test result will be considered a verified positive test result.

V. CONFIDENTIALITY

Any information about the Applicant related to the test results and communications with the Applicant are considered private and confidential, to the extent permitted by law. Access to such information will be strictly limited to those persons who have a legitimate need to know the information, such as the Superintendent or his/her designee, persons at the testing facility, and the medical review officer.

Note: this acknowledgement/consent form should be signed by all applicants for safety sensitive positions covered by the policy, after they have been provided a copy of the policy and after they have received an offer of employment

CONTROLLED SUBSTANCE TESTING POLICY

PRE-EMPLOYMENT CONTROLLED SUBSTANCES TESTING POLICY ACKNOWLEDGMENT AND CONSENT FORM

I have received a copy of the Olentangy Local School District Drug-Free Workplace policy and the Controlled Substances Testing Policy. I have read and understand the same.

As a condition of my application for employment with the Olentangy Local School District, I hereby consent to provide a urine specimen and/or a breath analysis test for alcohol screening for purposes of testing for the presences of controlled substances at a laboratory designated by the Olentangy Local School District. I recognize that a refusal to cooperate in such testing, or tampering with a specimen, will be grounds for the revocation of my application or any pending, conditional job offer. I also understand that the failure to pass the test for controlled substances may result in a cancellation of an offer of employment. I understand that I must pass the controlled substances testing prior to employment.

I hereby authorize the release of such test results to the medical review officer designated by the Olentangy Local School District and to the Superintendent or his/her designee. I further release the Olentangy Local School District Board of Education and its members, administrators, employees, and agents from any and all claims arising from (a) the submission of my body fluid sample for chemical analysis; (b) my refusal to submit a specimen; (c) the release of any information to Olentangy Local School District pertaining to the collection, testing or test results of my specimen; and/or (d) the decision to revoke my offer of employment based on a positive controlled substances result and/or my refusal to submit to testing.

I have carefully read the Olentangy Local School District Drug-Free Workplace policy, the Controlled Substances Testing Policy, the information on this form and have considered the same. Therefore, I hereby knowingly and voluntarily sign this acknowledgement and consent.

Witnessed by_____

Applicant_____

Applicant SS#_____

Date_____

Recommend to revise current policy as indicated below.

CONFLICT OF INTEREST ~~PRIVATE PRACTICE~~

A. The proper performance of school business is dependent upon the maintenance of unquestionably high standards of honesty, integrity, impartiality, and professional conduct by Board of Education's employees. Further, such characteristics are essential to the Board's commitment to earn and keep the public's confidence in the School District. For these reasons, the Board adopts the following guidelines to assure that conflicts of interest do not occur. These guidelines are not intended to be all inclusive, nor to substitute for good judgment on the part of all employees.

1. No employee shall engage in or have a financial interest, directly or indirectly, in any activity that conflicts or raises a reasonable question of conflict with his/her duties and responsibilities in the school system.

2. Employees shall not engage in business, private practice of their profession, the rendering of services, or the sale of goods of any type where advantage is taken of any professional relationship they may have with any student, client, or parents of such students or clients in the course of their employment with the School District.

   Included, by way of illustration rather than limitation are the following:

   a. the provision of any private lessons or services for a fee

   b. the use, sale, or improper divulging of any privileged information about a student or client gained in the course of the employee's employment or through his/her access to School District records

   c. the referral of any student or client for lessons or services to any private business or professional practitioner if there is any expectation of reciprocal referrals, sharing of fees, or other remuneration for such referrals

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d. the requirement of students or clients to purchase any private goods or services provided by an employee or any business or professional practitioner with whom any employee has a financial relationship, as a condition of receiving any grades, credits, promotions, approvals, or recommendations

3. Employees shall not make use of materials, equipment, or facilities of the School District in private practice. Examples would be the use of facilities before, during, or after regular business hours for service to private practice clients, or the checking out of items from an instructional materials center for private practice.

B. Exceptions to Part A of this policy shall be approved by the Superintendent or designee **before** entering into any private relationship.

C. Employees may not participate in the selection, award, or administration of a contract supported by a Federal grant/award if s/he has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, any member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of the parties described in this section, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts involved with Federal grant funds

(X) , except that an employee may accept the gift of an unsolicited item of nominal value. For purposes of this section, "nominal value" means that the gift has a monetary value of $ 25 or less.

Violation of this policy shall result in discipline, which may include termination from employment.

R.C. Chapter 102, R.C. 2921.42, R.C. 2921.43
Ohio Ethics Commission Advisory Opinions No. 92-014 and 2001-03
2 C.F.R. 200.318

Adopted 8/22/11

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Recommend to Adopt NEW policy as indicated below.

CONTROLLED SUBSTANCE TESTING POLICY

I. DECLARATION OF POLICY AND PURPOSE

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CONTROLLED SUBSTANCE TESTING POLICY

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CONTROLLED SUBSTANCE TESTING POLICY

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CONTROLLED SUBSTANCE TESTING POLICY

PRE-EMPLOYMENT CONTROLLED SUBSTANCES TESTING POLICY ACKNOWLEDGMENT AND CONSENT FORM

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I hereby authorize the release of such test results to the medical review officer designated by the Olentangy Local School District and to the Superintendent or his/her designee. I further release the Olentangy Local School District Board of Education and its members, administrators, employees, and agents from any and all claims arising from (a) the submission of my body fluid sample for chemical analysis; (b) my refusal to submit a specimen; (c) the release of any information to Olentangy Local School District pertaining to the collection, testing or test results of my specimen; and/or (d) the decision to revoke my offer of employment based on a positive controlled substances result and/or my refusal to submit to testing.

I have carefully read the Olentangy Local School District Drug-Free Workplace policy, the Controlled Substances Testing Policy, the information on this form and have considered the same. Therefore, I hereby knowingly and voluntarily sign this acknowledgement and consent.

Witnessed by_____

Applicant_____

Applicant SS#_____

Date_____

Recommend to adopt NEW policy as indicated below.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

NEW POLICY - VOL. 34, NO. 1

SEXUAL VIOLENCE

The Board of Education does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or transgender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its education programs and activities. The Board is committed to maintaining an education and work environment that is free from all forms of unlawful harassment, including sexual harassment.

Sexual harassment, including sexual violence, interferes with students' rights to receive an education free from discrimination, and, in the case of sexual violence, is a crime. Pursuant to its Title IX obligations, the Board is committed to eliminating sexual violence in all forms and will take appropriate action against any individual found responsible for violating this policy. To further its commitment against sexual violence, the Board provides reporting options, an investigative and disciplinary process, and other related services as appropriate.

This policy applies to all student complaints, whether filed by a student, his/her parent, an employee, or third party on the student's behalf. It applies to all District operations, programs, and activities, as well as to unlawful conduct occurring on school property or during a Board-sponsored activity. All students, administrators, teachers, staff, and all other school personnel share responsibility for avoiding, discouraging, and reporting any form of unlawful harassment.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Definitions

Sexual Harassment

As detailed further in Policy 5517, sexual harassment includes unwelcome sexual advances, requests for sexual favors, and other verbal, nonverbal or physical conduct of a sexual nature. Sexual harassment may involve the behavior of a person of either gender against a person of the same or opposite gender.

Examples include, but are not limited to:

A. unwelcome sexual propositions, invitations, solicitations, and flirtations;

B. unwanted physical and/or sexual contact;

C. threats or insinuations implying that a person's conditions of education may be adversely affected by not submitting to sexual advances;

D. unwelcome sexual verbal expressions, including graphic sexual commentaries about a person's body, dress, appearance, or sexual activities; unwelcome sexually degrading language, jokes or innuendoes; unwelcome suggestive or insulting sounds or whistles; obscene telephone calls;

E. sexually suggestive objects, pictures, videotapes, audio recordings or literature;

F. unwelcome and inappropriate touching, patting, or pinching; obscene gestures;

G. a pattern of conduct, which can be subtle in nature, that has sexual overtones and is intended to create or has the effect of creating discomfort and/or humiliation to another;

H. speculations about a person's sexual activities or sexual history, or remarks about one's own sexual activities or sexual history;

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

I. inappropriate boundary invasions into a student's personal space and personal life; and

J. verbal, nonverbal or physical aggression, intimidation, or hostility based on sex or sex-stereotyping that does not involve conduct of a sexual nature.

Sexual Violence

Sexual violence, as used in this policy, refers to physical sexual acts perpetrated against a person's will or where a person is incapable of giving consent (e.g., due to the student's age, intellectual or other disability, or use of drugs or alcohol).

Sexual violence includes rape, sexual assault, sexual battery, sexual abuse, and sexual coercion. Sexual violence can be carried out by school employees, other students, or third parties. All such acts of sexual violence are forms of sexual harassment and, in turn, sex discrimination prohibited by Title IX.

Harassing conduct creates a hostile environment when it interferes with or limits a student's ability to participate in or benefit from the school's program. A single or isolated incident of sexual harassment may create a hostile environment if the incident is sufficiently severe. For example, a single instance of rape is sufficiently severe to create a hostile environment.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Anti-Harassment Compliance Officers

The Board designates the following individuals to serve as "Anti-Harassment Compliance Officers" for the District. They are hereinafter referred to as the "Compliance Officers."

[NOTE: For the complainant's comfort, districts are advised to appoint both a male and a female Compliance Officer. The Compliance Officers may also serve as the District's Section 504/ADA and Title IX Coordinators.]

Randy Wright (Name)	Peggy McMurry (Name)
Olentangy Local Schools (School District Title)	Olentangy Local Schools (School District Title)
740-657-4012 (Telephone Number)	740-657-4023 (Telephone Number)
814 Shanahan Road, Lewis Center, 43035 (Office Address)	814 Shanahan Road, Lewis Center, 43035 (Office Address)
Randy_Wright@olsd.us (E-mail Address)	Peggy_McMurry@olsd.us (E-mail Address)

The names, titles, and contact information of these individuals will be published annually:

( ) in the student, parent, and staff handbooks.

( ) in the School District Annual Report to the public.

(X) on the School District's web site.

( ) on each individual school's web site.

( ) in the School District's calendar.

( ) _____.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

The Compliance Officers are available during regular school/work hours to discuss Title IX questions, sexual violence concerns, and to assist students, other members of the School District community, and third parties. Compliance Officers shall accept sexual violence complaints directly from any members of the School District community or a visitor to the District, as well as those initially filed with~~in~~ a school building administrator. Upon receiving a complaint, the Compliance Officer or designee will discuss confidentiality issues with the complainant (and his/her parent, if the complainant is a minor), and open an investigation as described below.

Complaint Procedures

Reporting

Students and Board employees are required, and parents, community members, and third parties are encouraged, to report sexual violence promptly to a teacher, administrator, supervisor, or other school official. Reports can be made orally or in writing, and should be as specific as possible. The person making the report shall identify the alleged victim, perpetrator(s), and witness(es), and describe in detail what occurred, including date(s), time(s), and location(s). The District, however, will investigate and address all reports to the extent possible.

A student has a right to file criminal and/or Title IX complaints simultaneously. A student does not need to wait until the Title IX investigation is completed before filing a criminal complaint. Likewise, questions or complaints relating to sexual violence or any other Title IX concerns may also be filed with the U.S. Department of Education's Office for Civil Rights.

[~~OPTIONAL: The District's harassment reporting form (Form 5517.02 F1) is an optimal, but not required, way to report sexual harassment, including sexual violence. This form is available at _____.~~]

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Any teacher, administrator, supervisor, or other school employee or official who receives such a complaint shall file it with the District's Compliance Officer within two (2) school days, and shall comply with his/her mandatory reporting responsibilities pursuant to R.C. 2151.412. The Compliance Officer will oversee the District's investigation and response to any Title IX-related complaints, but s/he may delegate the investigative process to another individual ("Designee"). The Board reserves the right to have the formal complaint investigation conducted by an external person in accordance with this policy.

Confidentiality

The District respects students' privacy and will only disclose information regarding alleged sexual violence to individuals who are responsible for handling the school's response, the student's parents (if the student is a minor or is considered a dependent under Section 152 of the Internal Revenue Code), or as otherwise required by law. During the course of a formal investigation, the Compliance Officer/designee will instruct all interviewees about the importance of maintaining confidentiality. Interviewees will be directed not to disclose any information that s/he learns or that s/he provides during the course of the investigation to third parties.

Students or their parents sometimes ask that the students' names not be disclosed to the alleged perpetrators or that no investigation or disciplinary action be pursued to address the alleged sexual violence. Upon such a request, the Compliance Officer/designee will inform the student and his/her parent that honoring the request may limit the District's ability to respond fully to the incident, including pursuing disciplinary action against the alleged perpetrator. The official will also explain that Title IX includes protections against retaliation, and that school officials will not only take steps to prevent retaliation but also take strong responsive action if it occurs.

Should the student or his/her parents continue to request complete confidentiality, the Compliance Officer/designee will balance the student's privacy request with the District's obligation to provide a safe and non-discriminatory environment for all students. Should the official determine that the District can honor the student's or parent's request and remain in compliance with its Federal and State obligations, the District may limit its investigation and/or formal action against the alleged perpetrator. The District will, however, take other action to address the sexual violence. This may include increasing monitoring and security, offering schedule changes, and conducting climate surveys.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

If the Compliance Officer/designee determines that the District must disclose the student's identity to an alleged perpetrator, s/he will inform the student and his/her parents prior to disclosure. The District will then afford interim protection measures to the student as appropriate.

Investigation

The District is committed to investigating all sexual violence complaints in an adequate, reliable, impartial, and prompt manner. The investigation will seek to determine whether the conduct occurred, and if so, what actions the school will take to end the sexual violence, eliminate the hostile environment, prevent its recurrence, and remedy its effects.

The investigation may include:

A. interviewing the complainant, perpetrator, and any witnesses;

B. reviewing law enforcement investigation documents;

C. reviewing student and personnel files;

D. gathering and examining other relevant documents or evidence; and

E. providing a disciplinary hearing as needed.

The District affords both parties a balanced and fair process. Specifically, the complainant has the same rights throughout the proceeding as the alleged perpetrator. Both parties, for example, will have an equal opportunity to present relevant witnesses and other evidence at a disciplinary hearing. Likewise, the District's appeal process is available to both parties. The District, however, does not require complainants to be present for the hearing or appeal. Further, the District will not permit parties to personally question or cross-examine each other directly.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

[OPTION]

[X] Additionally:

(X) The District permits both parties to have legal counsel or other advisors at any stage of the proceedings. Any restrictions on legal counsel participation apply to both parties equally.

~~( )~~ ~~The District permits both parties to submit third-party testimony.~~

(X) The District permits both parties to be present for the entire hearing, but it will not require the complainant and alleged perpetrator to be present in the same room at the same time.

[END OF OPTION]

In resolving a complaint, the District uses a preponderance of the evidence standard, determining whether it is more likely ~~that~~ than not that sexual violence occurred.

Timeline

The Compliance Officer/designee must contact the student, if age eighteen (18) or older, or the student's parents if under the age eighteen (18), within two (2) school days after receipt of a report of sexual violence to advise s/he/them of the Board's intent to investigate the alleged misconduct. The Compliance Officer/designee will also inform the alleged perpetrator of the opportunity to submit a written response to the complaint within five (5) business days. The District's investigation, including a disciplinary hearing process (but not appeal), may take up to sixty (60) calendar days to complete. This timeframe may be extended on a case-by-case basis, depending on the complexity and severity of the matter, criminal investigation requirements, and school breaks. During this period, the District will provide the complainant with periodic updates on the status of the investigation.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Interim Measures

During the investigation, the District will take interim steps to facilitate the complainant's equal access to its education programs. These steps may include, but are not limited to: (1) notifying the complainant of his/her options to avoid contact with the alleged perpetrator; (2) allowing the complainant to change his/her academic, extracurricular, transportation, dining, and working situation as appropriate; and (3) informing complainant of other available resources, such as counseling, legal assistance, and victim advocacy. Specific interim measures will be considered and offered on a case-by-case basis.

Notice

Upon completing its investigation, the District will notify both parties in writing about the outcome of the complaint and any appeal. Specifically, the District will notify the complainant: (1) as to whether the investigation substantiated the allegations; (2) of individual remedies offered to the complainant; (3) of sanctions imposed on the perpetrator that directly relate to the complainant; and (4) other steps the District has taken to eliminate the hostile environment and prevent recurrence. The alleged perpetrator will be notified of the investigation's result and disciplinary consequence to him/her, if any. The District will not notify the alleged perpetrator about the individual remedies afforded to the complainant. All aforementioned notifications will comply with Federal and State privacy laws, including the Family Education Rights and Privacy Act (FERPA).

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Remedies

The District will provide a prompt and equitable resolution. If the investigation substantiates the complaint, the District will take steps to end the sexual violence, eliminate the hostile environment, prevent its recurrence, and remedy its effects. In addition to imposing disciplinary consequences on the perpetrator, the District will consider the following individual and global remedies, on a case-by-case basis.

A. providing medical, counseling, and academic support services to the complainant and/or perpetrator;

B. re-arranging schedules at the complainant's request;

C. affording the complainant extra time to complete or retake classes without academic penalty;

D. reviewing any disciplinary proceedings against the complainant;

E. training or retraining employees;

F. developing materials on sexual violence;

G. conducting sexual violence prevention programs; and

H. conducting climate checks.

The District will not offer mediation in cases involving sexual violence. Disciplinary consequences against offenders may include suspension, expulsion, termination, and any other sanctions the Board deems appropriate. Any discipline meted out to offenders will comply with special education and Section 504 laws and regulations.

Appeals Process

Both complainants and perpetrators may appeal the outcome of the investigation. Any appeal opportunities afforded to the alleged perpetrator are also afforded to the complainant. Any party wishing to appeal the outcome of the investigation must submit a written appeal to the Board within ten (10) school days after receipt of the written notice of the outcome of the investigation. The Board shall, within twenty (20) work days, conduct a hearing concerning the appeal. The Board shall provide a written decision to the appealing individual within ten (10) work days following completion of the hearing.

Note: Please change policy to 5517.03, we have a Title VI policy already (5517.02) that needs to remain in place. Thanks!

Retaliation

Federal law strictly prohibits retaliation against a complainant or witness. The District will inform complainant of this prohibition and direct him/her to report retaliation, whether by students or school officials, to the Compliance Officer. Upon learning of retaliation, school officials will take strong responsive action as appropriate.

Training

All staff will be trained so they know to report harassment to appropriate school officials. This training will include practical information about how to identify and report sexual harassment, including sexual violence. The training will be provided to any employees likely to witness or receive complaints involving sexual harassment and/or sexual violence, including teachers, school law enforcement unit employees or school resource officers, school administrators, school counselors, and health personnel. Further, school administrators responsible for investigating allegations of sexual harassment and sexual violence will be trained how to conduct such investigations and respond properly to such charges.

20 U.S.C. 1681 et seq., Title IX of the Education Amendments of 1972 (Title IX)
20 U.S.C. 1400 et seq., The Individuals with Disabilities Education Improvement Act of 2004 (IDEIA)
42 U.S.C. 2000c et seq., Title IV of the Civil Rights Act of 1964
42 U.S.C. 2000d et seq.
42 U.S.C. 2000e et seq.
42 U.S.C. 1983
34 C.F.R. Part 106
Dear Colleague Letter on Sexual Violence (Office for Civil Rights, 2011)
OCR's Revised Sexual Harassment Guidance (2001)

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

PROPERTY
7510/page 1 of 3

USE OF DISTRICT ~~FACILITIES~~ SCHOOL PREMISES

The Board of Education believes that the ~~the grounds and facilities of this District~~ school premises should be made available for community purposes, provided that such use does not infringe on the original and necessary purpose of the property or interfere with the educational program of the schools and is harmonious with the purposes of this District.

For purposes of this policy, the terms "school premises" or "premises" refers to all indoor and outdoor structures, facilities, and land owned, rented, or leased by the Board. The term "non-school hours" refers to times prior to and after regular classroom instruction on a day that school is in session, and any day that school is not in session, including weekends, holidays, and vacation breaks.

The Board will permit the use of ~~District grounds and facilities~~ school premises when such permission has been requested in writing by a responsible organization or a group of at least seven (7) citizens and has been approved by the Business Manager.

~~District grounds and facilities~~ School Premises shall be available for the below-listed uses. When there are competing interests, approval may be given according to the following priorities:

A. uses directly related to the schools and the operations of the schools (including giving instructions in any branch of education, learning, or the arts)

B. uses and groups indirectly related to the schools

C. meetings of employee associations

D. uses for voter registration and elections

E. departments or agencies of the municipal government

F. other governmental agencies

G. uses related to the public library, including a station for a public library or reading room

~~G.~~H. levy committees and/or political action committees

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~~H~~I.. community organizations or groups of individuals primarily comprised of District residents/members of the community, including students (during non-school hours) and employees (when not working in the scope of their employment) formed for:

1. charitable,
2. civic,
3. social,
4. religious,
5. recreational,
6. ~~and~~ educational (e.g., indoor or outdoor games or physical activities, either organized or unorganized, that are undertaken for exercise, relaxation, diversion, sport, or pleasure), and/or

purposes, provided such meetings and/or entertainment is nonexclusive and open to the general public.

School premises may be made available for

~~I.~~ commercial or profit-making organizations or individuals offering services for profit.

~~Facilities~~ School Premises shall also be made available to any certified candidate for public office and any recognized political party or organization for the purpose of conducting public discussions of public questions and issues. ~~The facilities~~ School premises shall be free of charge and available only ~~after regular~~ during non-school hours. Users shall abide by all District policies and guidelines, and rules regarding the use of ~~District grounds and facilities~~ school premises and be liable for any damage incurred. Under no circumstances shall ~~the grounds or facilities~~ school premises be used to raise funds for political purposes.

The use of ~~District grounds and facilities~~ school premises shall not be granted for any purpose which is prohibited by law.

Should all or any part of the District's community be struck by a disaster, the Board shall make ~~District grounds and/or facilities~~ school premises available, at no charge, for the housing, feeding, and care of victims or potential victims when requested by local, State, or Federal authorities. The Superintendent should meet with the Red Cross to establish a disaster preparedness plan in order to ensure that proper procedures are established to minimize confusion, inefficiency, and disruption of the educational program. (R.C. 5915.02-08)

The Superintendent shall develop administrative guidelines for the granting of permission to use ~~District facilities~~ school premises including a schedule of fees which, together with the costs used to determine such fees, must be approved by the Board. Such guidelines are to include the following:

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A. Each user shall present evidence of the purchase of organizational liability insurance to the limit prescribed by District administrative guidelines.

B. Use of school equipment in conjunction with the use of school ~~facilities~~ premises must be requested specifically in writing, and may be granted by the procedure by which permission to use ~~facilities~~ school premises is granted. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used except by a qualified operator.

C. Users shall be liable financially for damage to the facilities and for proper chaperonage.

No liability shall attach to this District, or any of its employees and officers, specifically as a consequence of permitting access to these ~~facilities~~school premises.

R.C. 3313.75 - .79, 3313.791, 3501.29
P.L. 98-377

Adopted 10/23/12

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Recommend to revise current policy as indicated below.

CRIMINAL HISTORY RECORD CHECK FOR CONTRACTED SCHOOL SERVICES

In accordance with State law, the Board of Education requires a criminal background check including information from the Bureau of Criminal Identification and Investigation (BCII) and the Federal Bureau of Investigation (FBI) of each person employed by a private company under contract with the Board to provide essential school services and who will work within the District in a position which does not require a license issued by the State Board of Education, is not for the operation of a vehicle for student transportation, but does involve routine interaction with a child or regular responsibility for the care, custody or control of a child.

"Essential school services" is defined to mean services provided by a private company that the Board or Superintendent has determined are necessary for the operation of the District and that would need to be provided by employees of the District if the services were not provided by the private company. No such individual, employed by a private company to provide essential school services under a contract with the Board, shall be permitted to work within the District unless one of the following applies to the individual:

The private company provides proof of the following to the Superintendent:

A. that the individual has been the subject of a criminal records check in accordance with R.C. 3319.39 within the last ~~five (5) years~~ 365 days immediately prior to the date on which the person will begin working in the District; and

B. that the criminal records check indicates that the individuals has not been convicted of or pleaded guilty to any offense described in R.C. 3319.39(B)(1).

Background checks (without a break in service) will be valid for five (5) years.

R.C. 3319.392

Adopted 4/26/12

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION OPERATIONS
OLENTANGY LOCAL SCHOOL DISTRICT 8420/page 1 of 3

EMERGENCY SITUATIONS AT SCHOOLS

The Board of Education is committed to providing a safe learning and work environment. Unfortunately, natural and man-made disasters do occur. Such emergencies are best met by preparedness and planning.

The Board directs that a system of emergency preparedness be developed that addresses the following goals and/or objectives:

A. the health and safety of students and staff are safeguarded

B. the time necessary for instructional purposes is not unduly diverted

C. minimum disruption to the educational program occurs

D. students are helped to learn self-reliance and trained to respond sensibly to emergency situations

All threats to the safety of District facilities shall be identified by appropriate personnel and responded to promptly in accordance with the plan for emergency preparedness.

Fire drills or rapid dismissals shall be conducted six (6) times a school year at the times and frequency prescribed by the State Fire Marshal with the first fire drill being conducted within ten (10) days of the beginning of classes. However, no fire drills are required to be conducted in any month that a school safety drill is conducted. Tornado drills shall be conducted on a regular basis during the tornado season in the spring. Times and frequencies of drills must be varied.

The Board also directs that fire, tornado, and school safety drills be conducted during the school year in accordance with State law. Fire drills shall be conducted nine (9) times a school year at the times and frequency prescribed by the State Fire Marshal. However, no fire drills are required to be conducted in any month that a school safety drill is conducted. Tornado drills shall be conducted on a regular basis during the tornado season in the spring.

School safety drills shall be conducted ~~on or before December 1st~~ at lease three times during ~~of~~ each school year. During the school safety drill, students must be instructed in the appropriate procedures to follow in situations where students must be secured in their building (rather than evacuated), including:

A. a threat to the school involving terrorism;

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B. a person in possession of a deadly weapon or dangerous ordnance on school property; and

C. other acts of violence.

At least one (1) safety drill shall include a scenario where pupils must be secured in the school building rather than rapidly evacuated.

School safety drills (including drills and theoretical drills) shall be conducted in conjunction with the District's emergency management plan.

The Principal must conduct at least one (1) drill or rapid dismissal or one (1) school safety drill during each month of the school year. A drill or rapid dismissal may be conducted during the same month as a school safety drill. All building occupants must participate in the drill.

Additionally, the Principal shall conduct a theoretical school safety drill at least once during the school year to provide instruction to school faculty and staff regarding procedures to be followed in such situations. The theoretical drill does not need to include student participation and may be conducted at the required annual employee school safety drill training session.

Each safety drill shall be conducted in conjunction with law enforcement officials.

Prior to conducting the annual school safety ~~drill~~drills, each principal shall:

A. provide advance written notice of each school safety drill (actual or theoretical) to the municipal or township police chief or other chief law enforcement officer (or in the absence of such officer, the county sheriff);

Such notice shall be provided no later than seventy-two (72) hours prior to the date the drill will be held, be sent by mail, facsimile, or electronic submission, and include the address of the school and the date and time the drill will be conducted.

B. provide follow-up written certification of the date and time the drill was conducted during the previous school year as well as the date and time each drill will be conducted during the current school year to the municipal or township police chief or other chief law enforcement officer (or in the absence of such officer, the county sheriff);

The certification ~~of each completed drill~~ must be submitted by mail, facsimile or electronically by December 5th each ~~school~~calendar year.

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C. hold annual training sessions for school employees regarding the procedures to follow during school safety drills.

Each principal shall keep a written record of the date and time of each drill conducted.

Procedures shall be developed for the handling of all emergency evacuations.

R.C. 3737.73
A.C. 1301:7-7-01, 1301:7-7-04, 3301-5-01 ~~3301-35-03(D), 3301-83-15~~

Adopted 4/26/12

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Recommend to revise current policy as indicated below.

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT

OPERATIONS
8452/page 1 of 1

AUTOMATIC EXTERNAL DEFIBRILLATORS (AED)

The Board of Education has determined that it may enhance school safety to have an automatic external defibrillator (AED) placed in building(s) within the School District.

An AED is a medical device that interprets the cardiac rhythm of a person in cardiac arrest and, if appropriate, delivers an electrical shock to the heart intended to allow it to resume effective electrical activity.

~~The Board directs the~~ The Superintendent is authorized to develop guidelines that govern AEDs, including the use of the AED, placement of the AED, and training in the use of the AED **(~~-~~X)** in consultation with a healthcare professional.~~and oversight by a medical doctor or by the local EMS Medical Director. The Board also directs the Superintendent, in conjunction with the Medical Director, to review the guidelines, as appropriate.~~

R.C. 2305.235, 3701.85, 3313.717

Adopted 4/26/12

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Recommend to revise current policy as indicated below.

FOOD SERVICES

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of lunch for all students. The Board shall annually encumber the funds needed to operate the program.

The food-service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including but not limited to the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

A. consider the nutritional value of each food or beverage;

B. consult with a dietitian licensed under R.C. Chapter 4759, a dietetic technician registered by the commission on dietetic registration, or a school nutrition specialist certified or credentialed by the school nutrition association;

C. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the United States Department of Agriculture (USDA) and the United States Department of Health and Human Services; and

D. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

In addition, as required by law, a food safety program that is based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service program staff and other authorized persons.

The Board shall provide a Federal food service program for students during summer intervention programs that are mandated under Federal law. If the Board

determines that it is unable to provide a Federal food service program during the summer, for financial reasons, the Board will communicate that decision to its residents in a manner it determines to be appropriate.

During all times while the food service program is operating and students are being served food, at least one (1) employee shall be present in the area in which the food is being consumed who has received instruction in methods to prevent choking and demonstrated an ability to perform the Heimlich maneuver.

Substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Ohio has provided medical certification that the student has a disability that restricts his/her diet, in accordance with the criteria set forth in 7 CFR Part 15b. To qualify for such substitutions the medical certification must identify:

A. the student's disability and the major life activity affected by the disability;

B. an explanation of why the disability affects the student's diet; and

C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).

[X] On a case-by-case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who are not "disabled persons," but have a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:

A. the medical or dietary need that restricts the student's diet; and

B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

~~For non-disabled students who need a nutritionally equivalent milk substitute, only a signed request by a parent or guardian is required.~~

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with administrative guidelines established by the Superintendent. Lunches may be made available, free of charge, to senior citizens who are serving as volunteers to the District.

The operation and supervision of the food-service program shall be the responsibility of the Food Service Supervisor. In accordance with Federal law, the Food Service Supervisor shall take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local

governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request.

A periodic review of the food-service accounts shall be made by the Treasurer. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food-service program.

With regard to the operation of the school food service program, the Superintendent shall require:

A. the maintenance of sanitary, neat premises free from fire and health hazards;

B. the preparation of food that complies with Federal food safety regulations;

C. the purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, Policy 1214, Policy 3113, Policy 3214, Policy 4113, Policy 4214, and Policy 6460)

D. the accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;

E. the safekeeping and storage of food and food equipment pursuant to USDA regulations;

F. the regular maintenance and replacement of equipment.

In accordance with the nutritional standards adopted by the Board, the placement of vending machines in any classroom where students are provided instruction, unless the classroom is also used to serve meals to students, is prohibited.

No foods or beverages, other than those associated with the District's food-service program, are to be sold during food-service hours. The District shall serve only nutritious food in accordance with the nutritional standards adopted by the Board in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages in competition with the District's food-service program must comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550.

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of its regular meetings annually.

R.C. 3313.81, 3313.811-815
A.C. 3301-91
~~7 C.F.R. 210, 215, 220~~
42 U.S.C. 1758
Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.
7 CFR Parts 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245, 3015
OMB Circular No. A–87USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)
SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

Adopted 8/22/11
Revised 12/14/11
Revised 12/11/14

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Recommend to revise current policy as indicated below.

DISTRICT SUPPORT ORGANIZATIONS

The Board of Education appreciates the efforts of all organizations whose objectives are to enhance the educational experiences of District students, to help meet educational needs of students and/or provide extra educational benefits not provided for, at the time, by the Board.

District support organizations are defined as any non-profit entity, group, or other organization formed and operating for the purpose of supporting District programs.

Each support organization must maintain and provide proof of general liability insurance coverage. The Board shall offer the opportunity for any authorized school support entity to receive coverage under the District's liability insurance program to protect the entity against claims resulting from damage or injury resulting from any act or omission of any school-support entity. The entity shall pay for such coverage upon written notification from the Treasurer.

[X] Because of the connection between support organizations and the School District programs and students, and because of the common use of the School District name in connection with the organization's activities, the public perception may be that the organizations and their activities are school-sponsored and approved by the Board, notwithstanding the fact that such organizations are independent entities, are not agents of the Board, and are not under the control or authority of the Board. In order to prevent disruption to the District's educational programs and injury to the District's reputation by conduct and activities of a support organization which are inconsistent with the District's mission, only organizations formally recognized by the Board will be permitted to use the School District name, as well as any logos or other insignia or emblems associated with and used to identify the District and/or school-sponsored programs and activities.

The following rules and procedures shall govern the working relationships between the Board, administration, and any District support organization.~~:~~ The Board may revoke formal recognition of any support group that fails to comply with these rules:~~:~~

A. School employees and Board-approved school volunteers may not be directly compensated in any manner by District support organizations.

B. In addition to parents, membership should be made available to District staff and members of the community.

C. Each District support organization shall work in cooperation with

the principal and other staff members and shall abide by the policies of the Board.

D. It shall be the responsibility of each District support organization to monitor its activities to assure compliance with Board Policy.

[X] The organization shall permit the Board to review all financial books and documentation upon request, and shall conduct a financial audit upon request of the Board. In addition, organizations must produce the following documents to the Superintendent and/or Treasurer upon request:

(X) A determination letter from the Internal Revenue Service that verifies the organization is a tax-exempt organization in good standing as described in Section 501(c)(3) of the Internal Revenue Code (if applicable).

(X) A copy of the Articles of Incorporation or amended Articles of Incorporation on file with the Ohio Secretary of State (if applicable).

(X) A copy of any filing with the Ohio Attorney General (if applicable).

(X) A copy of the support organization's Bylaws and any amendments.

(X) A current list of names, addresses and titles of each officer of the organization. No administrative employee of the School District may be an officer of the booster organization in order for the organization to obtain Board recognition.

(X) A description of the projects or activities the organization intends to undertake during the ensuing school year and the objective and goals of such projects or activities.

(X) The organization's balance sheet, together with an accounting of the organization's income and expenses for the preceding calendar year.

(X) Copies of State and Federal tax reports for the most recent year, as well as copies of any audit reports.

E. Each District support organization is encouraged to set goals that are consistent with those of the particular programs, activities or sports being supported as articulated by the coach/advisor and/or athletic director of such program, activity or sport, to avoid duplication of effort and to maximize the benefit to the organization or group.

F. The activities of District support organizations shall not involve the use of public funds and the District shall not assume responsibility for any purchases made on behalf of any support organization governed by this policy. The school district tax identification number shall not be used for District support organization purchases.

G. The time, date, purpose, location and conduct of all fund-raisers on District property shall have prior approval of the administration. District support organizations are encouraged to communicate their preferred activity dates to the administration as soon as possible as consideration for dates and facilities will be given on a first come, first served basis.

H. Each District support organization must abide by the policies and guidelines established for the use of District facilities and grounds. Projects that require any modification or alteration to District property must be pre-approved by the Superintendent.

I. All food items and beverages available for sale to students that will be consumed on the school campus (any area of property under the jurisdiction of the school that is accessible to students during the school day) during the school day (the period from the midnight before, to thirty (30) minutes after the end of the official school day) as fund-raisers, including items sold by student clubs and organizations, parent groups, or booster clubs, shall comply with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards. Fund-raisers also include giving away goods or services, but suggesting a monetary donation. All activities must be approved by the principal, in advance. If approved, fund-raisers that involve the sale of food items or beverages to students on campus must be consistent with regulations established in Policy 8550, Competitive Foods.

J Proceeds from District support organization fund-raisers shall not be commingled with a student activity or other Board accounts. Board employees who commingle such proceeds with a student activity or other Board account shall be subject to discipline.

K. The Superintendent shall implement administrative guidelines that require each District support organization's fund-raising activities be in compliance with Board policies and that the funds generated by such fund-raising activities and donated to the District are used for school-related projects that have the approval of the Superintendent and principal.

L. District support organizations are encouraged to obtain 501(c)(3) status so that community members may properly take tax deductions for donations to the organization.

M. Donations from District support organizations must be made in accordance with Board Policy 7230 and any accompanying guidelines. Donations shall become the property of the Board and used in a manner determined by the Board, in accordance with its policies and administrative guidelines.

Ohio Ethics Commission Advisory Opinion 2008-01
R.C. 3313.203
7 C.F.R. Parts 210 and 220

Revised 12/11/14

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OLENTANGY LOCAL SCHOOL DISTRICT - - DELAWARE COUNTY
Schedule Of Revenue, Expenditures and Changes In Fund Balances
Actual and Forecasted Operating Fund

	ACTUAL			FORECASTED				
	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Revenue:								
1.010 - General Property Tax (Real Estate)	118,416,569	120,004,063	124,775,550	126,633,615	128,357,418	130,918,212	133,529,213	136,018,526
1.020 - Public Utility Personal Property	5,746,517	5,792,785	6,038,030	6,249,377	6,376,385	6,503,913	6,633,991	6,766,671
1.030 - Income Tax	-	-	-	-	-	-	-	-
1.035 - Unrestricted Grants-in-Aid	7,546,989	9,273,732	9,975,414	10,664,187	11,434,974	12,012,494	12,594,452	13,212,714
1.040 - Restricted Grants-in-Aid	19,680	66,545	228,354	152,060	155,088	158,177	161,328	164,542
1.045 - Restricted Federal Grants-in-Aid - SFSF	-	-	-	-	-	-	-	-
1.050 - Property Tax Allocation	15,253,783	15,497,696	16,158,401	16,241,721	16,570,968	16,921,607	17,279,290	17,620,172
1.060 - All Other Operating Revenues	19,170,327	18,097,420	21,423,058	21,097,910	21,135,776	21,174,253	21,213,354	21,253,090
1.070 - Total Revenue	166,153,865	168,732,241	178,598,807	181,038,870	184,030,609	187,688,656	191,411,628	195,035,715
Other Financing Sources:								
2.010 - Proceeds from Sale of Notes	-	-	-	-	-	-	-	-
2.020 - State Emergency Loans and Advancements	-	-	-	-	-	-	-	-
2.040 - Operating Transfers-In	-	-	-	-	-	-	-	-
2.050 - Advances-In	-	-	-	-	-	-	-	-
2.060 - All Other Financing Sources	1,443	1,826,397	9,923	25,000	25,000	25,000	25,000	25,000
2.070 - Total Other Financing Sources	1,443	1,826,397	9,923	25,000	25,000	25,000	25,000	25,000
2.080 - Total Revenues and Other Financing Sources	166,155,308	170,558,638	178,608,730	181,063,870	184,055,609	187,713,656	191,436,628	195,060,715
Expenditures:								
3.010 - Personnel Services	95,481,851	99,029,166	105,278,542	112,672,509	118,467,826	124,024,717	129,160,951	134,637,504
3.020 - Employees' Retirement/Insurance Benefits	35,105,079	37,872,851	40,536,724	43,368,666	47,139,519	51,582,072	56,293,772	61,485,811
3.030 - Purchased Services	11,008,432	12,006,456	12,294,606	14,296,253	14,868,104	15,462,828	16,081,341	16,724,594
3.040 - Supplies and Materials	4,182,482	4,472,969	4,722,245	6,029,066	6,300,374	6,583,890	6,880,165	7,189,773
3.050 - Capital Outlay	268,065	268,739	480,048	353,545	360,616	367,828	375,185	382,688
3.060 - Intergovernmental	-	-	-	-	-	-	-	-
Debt Service:								
4.010 - Principal-All Years	-	-	-	-	-	-	-	-
4.020 - Principal - Notes				-	-	-	-	-
4.030 - Principal - State Loans				-	-	-	-	-
4.040 - Principal - State Advances				-	-	-	-	-
4.050 - Principal - HB264 Loan				-	-	-	-	-
4.055 - Principal - Other				-	-	-	-	-
4.060 - Interest and Fiscal Charges	-	-	-	-	-	-	-	-
4.300 - Other Objects	7,052,877	7,438,526	7,423,605	8,913,047	9,322,076	9,753,132	10,207,485	10,686,483
4.500 - Total Expenditures	153,098,786	161,088,707	170,735,770	185,633,087	196,458,514	207,774,467	218,998,899	231,106,854
Other Financing Uses								
5.010 - Operating Transfers-Out	-	-	-	-	-	-	-	-
5.020 - Advances-Out	-	-	-	-	-	-	-	-
5.030 - All Other Financing Uses	-	-	-	-	-	-	-	-
5.040 - Total Other Financing Uses	-	-	-	-	-	-	-	-
5.050 - Total Expenditures and Other Financing Uses	153,098,786	161,088,707	170,735,770	185,633,087	196,458,514	207,774,467	218,998,899	231,106,854
Excess of Rev & Other Financing Uses Over (Under) 6.010 - Expenditures and Other Financing Uses	13,056,522	9,469,931	7,872,960	(4,569,217)	(12,402,905)	(20,060,811)	(27,562,271)	(36,046,139)
Cash Balance July 1 - Excluding Proposed Renewal/ 7.010 - Replacement and New Levies	28,688,508	41,745,030	51,214,961	59,087,921	54,518,704	42,115,799	22,054,988	(5,507,283)
7.020 - Cash Balance June 30	41,745,030	51,214,961	59,087,921	54,518,704	42,115,799	22,054,988	(5,507,283)	(41,553,422)
8.010 - Estimated Encumbrances June 30	2,527,434	2,600,000	2,650,000	2,700,000	2,750,000	2,800,000	2,800,000	2,800,000
Reservations of Fund Balance:								
9.010 - Textbooks and Instructional Materials	-	-	-	-	-	-	-	-
9.020 - Capital Improvements	-	-	-	-	-	-	-	-
9.030 - Budget Reserve	-	-	-	-	-	-	-	-
9.040 - DPIA	-	-	-	-	-	-	-	-
9.050 - Debt Service	-	-	-	-	-	-	-	-
9.060 - Property Tax Advances	-	-	-	-	-	-	-	-
9.070 - Bus Purchases	-	-	-	-	-	-	-	-
9.080 - Subtotal	-	-	-	-	-	-	-	-
Fund Balance June 30 for Certification 10.010 - of Appropriations	39,217,596	48,614,961	56,437,921	51,818,704	39,365,799	19,254,988	(8,307,283)	(44,353,422)
Rev from Replacement/Renewal Levies								
11.010 - Income Tax - Renewal				-	-	-	-	-
11.020 - Property Tax - Renewal or Replacement				-	-	-	-	-
11.030 - Cumulative Balance of Replacement/Renewal Levies	-	-	-	-	-	-	-	-
Fund Balance June 30 for Certification 12.010 - of Contracts, Salary and Other Obligations	39,217,596	48,614,961	56,437,921	51,818,704	39,365,799	19,254,988	(8,307,283)	(44,353,422)
Revenue from New Levies								
13.010 - Income Tax - New				-	-	-	-	-
13.020 - Property Tax - New				-	-	-	-	-
13.030 - Cumulative Balance of New Levies	-	-	-	-	-	-	-	-
14.010 - Revenue from Future State Advancements	-	-	-	-	-	-	-	-
15.010 - Unreserved Fund Balance June 30	39,217,596	48,614,961	56,437,921	51,818,704	39,365,799	19,254,988	(8,307,283)	(44,353,422)

OLENTANGY LOCAL SCHOOL DISTRICT
NOTES AND ASSUMPTIONS RELATED TO THE
FIVE YEAR FORECAST
October 2015

OVERVIEW

Revenue

The October 2015 forecast includes the impact of House Bill 64, which is the State budget approved in June 2015. While the state funding formula created by this budget bill did not have a significant impact on revenue as a whole, it is significant to note that this budget bill does at least acknowledge that Olentangy has been and continues to be underfunded by the State. Olentangy has been the fastest growing school district in the State for over a decade, yet over that same decade our state basic aid has remained relatively flat. The current State funding formula calculates that Olentangy should receive over $45 million in state basic aid. Unfortunately, HB 64 also put a cap on funding growth of 7.5% for FY16 and FY17. This limits Olentangy's state basic aid increase to approximately $1.7 million over two years despite the district's continued student growth. While any additional funding is appreciated, this amount doesn't even come close to keeping up with the costs associated with our student growth each year, not to mention catching up for the past decade of student growth that hasn't been funded adequately by state basic aid. As a result of this new formula and the growth caps, Olentangy's state basic aid per pupil is projected at just over $500 per pupil, while the state average is closer to $4,100 per pupil. See Unrestricted Grants Note for additional discussion of state basic aid, as well as the Risk Assessment following the notes.

Academic Excellence and Financial Efficiency

The District is continually working to maximize learning for every student, while maintaining fiscal responsibility as evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. At the same time, Olentangy's academic performance index is near the top for central Ohio, as well as for the entire state. As a continual objective to find more efficient ways to deliver our educational product, District administration is in constant discussion to find ways to moderate expenditure increases, while improving academic performance. Pivotal to the accuracy of this forecast is the ability of the District to accommodate the persistent student growth. The biggest issue facing the District is capacity constraints at the high schools and overcrowding. The Facilities Committee is a Board of Education committee made up of individuals from the public with experience as architects, engineers, etc. The Facilities Committee has studied the issue in depth and developed three options that it felt best addressed the overcrowding problem. The Facilities Committee presented its options to the Board and District administration for further review. These processes are ongoing and updates to the forecast will be made as significant changes occur.

GENERAL

- The number of students is essential for financial planning and the timing of opening new buildings.
- The District used the most recent enrollment projections as presented by the Facilities Committee to estimate student population. This plan was approved by the District's Facilities Committee and was presented to and approved by the Board.

The District used the Development Committee's Enrollment Projections dated October 2014 (summary of Future Think Report) for enrollment projections to determine staffing requirements. The following student enrollment projections were used (FY16 Actual as of date of forecast):

Grades	2016 - Actual	2016	2017	2018	2019	2020
Preschool	369	299	300	302	303	305
K-5	8,890	8,911	8,831	8,729	8,745	8,676
6-8	4,832	4,874	5,094	5,245	5,145	5,147
9-12	5,597	5,578	5,885	6,249	6,613	6,911
Total K-12	19,319	19,363	19,810	20,223	20,503	20,734

- No buildings are projected to be built and opened in fiscal years 2016 through 2020. The Board of Education leased classroom space effective September 11, 2014 at 7774 Graphics Way, Lewis Center. This space is being utilized to house OASIS and accommodate the district's high school STEM initiative the Olentangy Academy.

Certified Staff	1,240	1,270	1,299	1,318	1,334
Classified Staff	741	752	758	766	774
Administrative Staff	84	87	90	90	93
Pupil Teacher Ratio	15.62	15.60	15.57	15.56	15.54
Enrollment	19,363	19,810	20,223	20,503	20,734

REVENUE

Note 1.01 - GENERAL PROPERTY TAX (REAL ESTATE)

The County Auditor conducted a reappraisal of existing property values in calendar year 2011 and the triennial update was done in 2014. The economic downturn had a negative impact on property values. The 2011 reappraisal resulted in a decrease in property valuation of approximately 6% and the 2014 update resulted in just a small increase of approximately 2%. This is an unusual occurrence as the District saw double digit percentage growth in the previous reappraisals. Due to the effect of HB920, an increase or decrease in valuation will affect our un-voted, or inside, millage. This means that if total valuation increases from our five (5) inside mill, revenue increases and vice versa if valuation is decreasing. Also, HB920 causes the District's voted, or outside, millage to adjust so that the District does not receive more or less revenue than the voted mills provided when they were approved by the voters.

Sales of existing homes and construction of new homes have increased, although not nearly at the levels experienced prior to the economic downturn. The forecast assumes that growth in new residential and commercial real estate will continue at a gradual rate. Therefore, outside of the impact of a new levy, tax collections are anticipated to grow at a rate consistent with new construction. The District continues to have conversations with the Delaware County Auditor concerning this matter.

The District estimates a collection rate of approximately 97% based on historical trends. Delinquencies are expected to remain at their current level.

It is worth noting that a half percent change in valuation equates to over $500,000 in revenue. A minor change in new construction, BOR cases, delinquencies, etc. will have a significant dollar impact on the forecast.

	2016	2017	2018	2019	2020
Residential					
Inflation/Reappraisal/BOR	0.00%	0.00%	3.00%	0.00%	0.00%
New Construction	2.00%	2.00%	2.00%	2.00%	2.00%
Commercial					
Inflation/Reappraisal/BOR	0.00%	0.00%	2.00%	0.00%	0.00%
New Construction	1.50%	1.50%	1.50%	1.50%	1.50%

Based on the above discussion, the real estate tax revenue is projected as follows:

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Real Estate Tax Revenue	$ 126,633,615	$ 128,357,418	$ 130,918,212	$ 133,529,213	$ 136,018,526

Fiscal Year runs July 1 – June 30 (for example, Fiscal Year 2016 is July 1, 2015 through June 30, 2016)

Note 1.02 – PUBLIC UTILITY PERSONAL PROPERTY TAX

Personal Property Utility Tax (PPUT) is the tangible personal property used in the operations of a public utility company, such as telephone and electric lines. The District expects to continue collecting this portion of taxes, which is based on voted millage.

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Personal Property Utility Tax	$6,249,377	$6,376,385	$6,503,913	$6,633,991	$ 6,766,671

Note 1.035 - UNRESTRICTED GRANTS-IN-AID

This forecast will include three state biennial budgets during the remainder of the forecast period, including HB 64 for FY15-16 that was discussed on page 1 with annual increases of approximately 5% in FY18-20. Projected increases in the Autism Scholarship deduction from the state have a negative impact on state basic aid. In January 2013, the District began receiving Casino Tax Revenue based on the opening of casinos in Ohio as approved by the State legislature. It is projected that this revenue will continue to be received each January and August. This forecast assumes Casino Tax Revenue of approximately $51 per pupil.

	Forecasted				
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
State Basic Aid	$ 10,068,528	$ 10,823,039	$ 11,387,177	$ 11,963,501	$ 12,580,367
Spec Ed Preschool and Transportation Funding	$ 1,437,291	$ 1,466,037	$ 1,495,358	$ 1,525,265	$ 1,555,771
Autism and Peterson Scholarship Deductions	$ (1,795,067)	$ (1,830,969)	$ (1,867,588)	$ (1,904,940)	$ (1,943,039)
Casino Tax Revenue	$ 953,435	$ 976,867	$ 997,547	$ 1,010,626	$ 1,019,615
Total State Aid	$ 10,664,187	$ 11,434,974	$ 12,012,494	$ 12,594,452	$ 13,212,714

Note 1.04 - RESTRICTED GRANTS-IN-AID

Special state funding programs are included in this category including special education catastrophic aid. The District also receives money from the state to assist in career tech funding.

	Forecasted				
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Restricted Grants in Aid	$ 152,060	$ 155,088	$ 158,177	$ 161,328	$ 164,542

Note 1.05 - PROPERTY TAX ALLOCATION

Revenue in this category is from reimbursements from the state for tax credits given to owner occupied residences known as homestead/rollback equaling 12.5% of the gross property taxes charged to residential taxpayers and up to 10% for commercial and industrial taxpayers. These amounts will increase and decrease with property valuation fluctuations (discussed in Note 1.01) and the number of residents applying for the credit.

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Rollback/Homestead	$ 16,241,721	$ 16,570,968	$ 16,921,607	$ 17,279,290	$ 17,620,172

Note 1.06 - ALL OTHER OPERATING REVENUES

Included in this category are various items such as tax increment financing payments (TIF's), investment income, facility rentals, pay-to-participate fees, tuition, donations, income tax sharing agreements and other miscellaneous items. A large portion of this revenue is from tax sharing agreements with the City of Westerville and the City of Columbus. These two entities abated several businesses, and due to the size of the abatements, they are required to share tax revenue with the District. This portion of revenue is expected to increase slightly based on discussion with the City of Westerville finance department.

The TIF district includes JP Morgan Chase, the Polaris Mall and most of the commercial property along the Polaris corridor. Changes in TIF valuation will affect revenue, as well as changes to millage. Increases in valuation and revenue could be offset by a decrease in valuation caused by various other businesses filing with the County to decrease their respective valuations through the BOR process.

The District began receiving a guaranteed payment from Citicorp in the amount of $453,000 per year beginning in FY08 as part of a 15 year CRA agreement. As TIF and CRA agreements expire, resulting in a loss of revenue in the Other Revenue line, that valuation becomes taxable and increases revenue in the Property Tax line.

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
TIF Tax Revenue	$ 17,750,000	$ 17,750,000	$ 17,750,000	$ 17,750,000	$ 17,750,000
Tax Revenue Sharing	$ 1,141,947	$ 1,147,657	$ 1,153,395	$ 1,159,162	$ 1,164,958
CRAs	$ 453,000	$ 453,000	$ 453,000	$ 453,000	$ 453,000
Other Revenue	$ 1,752,963	$ 1,785,119	$ 1,817,858	$ 1,851,192	$ 1,885,132
Total	$ 21,097,910	$ 21,135,776	$ 21,174,253	$ 21,213,354	$ 21,253,090

Note 2.07 - TOTAL OTHER FINANCING SOURCES

Included in this category are operating transfers, advances-in, refunds and sales of notes.

EXPENDITURES

Note 3.01 - PERSONNEL SERVICES

The District has three unions: Olentangy Teachers Association (OTA), Ohio Association of Public School Employees (OAPSE) for bus drivers and OAPSE for custodial, maintenance, and field service technicians. Step increases are expected to average 2.7% in FY16 through FY20. Extension of the union contract agreements resulted in base increase of 2% for FY16. Base increases of 1% have been included for FY17-20.

In addition to base and step increases, certified staff can increase their salaries by increasing their education (i.e. Bachelor's Degree to Master's Degree, etc.). This cost will continue over the years as the number of employees continues to grow.

The District estimates future staffing needs based on student enrollment projections, student needs and the opening of schools. (See discussion relating to growth in the "General Assumptions" section). Attrition savings is due to staff resigning/retiring and being replaced at a lower than projected salary, or positions were not replaced at all.

	Forecasted				
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Base Wages	$ 105,278,542	$ 112,672,509	$ 118,467,826	$ 124,024,717	$ 129,160,951
Pay/Step Increas	$ 4,948,091	$ 4,168,883	$ 4,383,310	$ 4,588,915	$ 4,778,955
New Staffing/ Attrition/Other	$ 2,445,876	$ 1,626,434	$ 1,173,581	$ 547,319	$ 697,598
Total	$ 112,672,509	$ 118,467,826	$ 124,024,717	$ 129,160,951	$ 134,637,504

Classroom/Teacher ratio for hiring purposes is based on 25:1 at the middle school/high school level and 24:1 at the elementary level.

Note that certified staff includes special classes such as librarians, physical education, art, music, foreign language, etc. which decreases the actual classroom ratio.

Pupil/Teacher ratios are as follows:

	FY 16			FY 17			FY 18			FY 19			FY 20		
Grade	Cert Staff	Projected Enrollment	Ratio	Cert Staff	Projected Enrollment	Ratio	Cert Staff	Projected Enrollment	Ratio	Cert Staff	Projected Enrollment	Ratio	Cert Staff	Projected Enrollment	Ratio
K-5	568	8,911	15.69	571	8,831	15.47	573	8,729	15.23	575	8,745	15.21	576	8,676	15.06
6-8	333	4,874	14.64	343	5,094	14.85	353	5,245	14.86	354	5,145	14.53	355	5,147	14.50
9-12	339	5,578	16.45	356	5,885	16.53	373	6,249	16.75	389	6,613	17.00	403	6,911	17.15
Total	**1,240**	**19,363**	15.62	**1,270**	**19,810**	15.60	**1,299**	**20,223**	15.57	**1,318**	**20,503**	15.56	**1,334**	**20,734**	15.54

Note 3.02 – EMPLOYEES' RETIREMENT/INSURANCE BENEFITS

Benefits include the following:

- Employer pension payments to STRS/SERS equal to 14% of payroll. Participation in STRS/SERS is governed by Ohio Revised Code (ORC). The rate of 14% is also governed by ORC. SERS charges a surcharge for any employee who does not make $20,450 per year. This surcharge means that any employee salary less than the surcharge amount will be charged by SERS to the District as if the employee was paid the surcharge amount. There is a maximum amount per year based on total payroll. The SERS surcharge is dictated by the SERS board. The District has no control over these rates.

- The District pays the employee contribution portion of retirement or pick-up on the pick-up for all administrative staff as part of their compensation package. An additional 11% on administrative salaries only is also included in this line.

- The District was previously fully-insured for health insurance. The District went self-insured for health insurance as of 1/1/15. This allowed the district to avoid some Affordable Care Act and state fees associated with fully-insured plans. The switch to self-insured, along with other factors such as better claim experience, resulted in no increase in premiums for the 2015 plan year. Future increases are expected to be approximately 6% to 11% based on estimates from the District's insurance broker. Additional expenses will be incurred due to new staff or plan enrollment changes that occur during open enrollment.

A. STRS/SERS

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
STRS/SERS/Pickup	$ 15,780,305	$ 16,815,461	$ 17,626,806	$ 18,404,770	$ 19,123,843
Pay/Step Increase	$ 692,733	$ 583,644	$ 613,663	$ 642,448	$ 669,054
New Staffing/ Attrition/Other	$ 342,423	$ 227,701	$ 164,301	$ 76,625	$ 97,664
Total	$ 16,815,461	$ 17,626,806	$ 18,404,770	$ 19,123,843	$ 19,890,561

B. Insurance

	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Base Cost	$ 22,754,541	$ 24,426,594	$ 27,292,213	$ 30,866,173	$ 34,774,068
Trend/New Staff/ Open Enroll	$ 1,672,053	$ 2,865,619	$ 3,573,960	$ 3,907,896	$ 4,335,450
Total	$ 24,426,594	$ 27,292,213	$ 30,866,173	$ 34,774,068	$ 39,109,519

C. Other

	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Medicare Premiums	$ 1,633,751	$ 1,717,783	$ 1,798,358	$ 1,872,834	$ 1,952,244
BWC/Unempl/Tuition	$ 492,860	$ 502,717	$ 512,771	$ 523,027	$ 533,487
Total	$ 2,126,611	$ 2,220,500	$ 2,311,129	$ 2,395,861	$ 2,485,731
Note 3.02 Total	$ 43,368,666	$ 47,139,519	$ 51,582,072	$ 56,293,772	$ 61,485,811

Note 3.03 - PURCHASED SERVICES

Purchased services include various contracted services such as utilities, legal fees, insurance, professional development, data processing, and substitute teachers hired through the Educational Service Center of Central Ohio Council of Governments. Significant factors include:

- $200,000 annually for the lease of classroom space at 7774 Graphics Way, Lewis Center, OH.
- TRECA/META student data processing fees using an actual student count to calculate processing fees.
- Educational purchased services increase approximately 4%.
- Community school costs, post-secondary educations costs, and other foundation payments increase 4% each year.
- Utilities are forecasted to increase approx. 4% each year.

	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Purchased Services	$ 4,653,426	$ 4,839,564	$ 5,033,146	$ 5,234,471	$ 5,443,850
Educational Purchased Service	$ 3,673,275	$ 3,820,206	$ 3,973,014	$ 4,131,935	$ 4,297,212
Foundation Payments	$ 2,036,652	$ 2,118,118	$ 2,202,843	$ 2,290,957	$ 2,382,595
Utilities	$ 3,932,900	$ 4,090,216	$ 4,253,825	$ 4,423,978	$ 4,600,937
Total	$14,296,253	$14,868,104	$15,462,828	$ 16,081,341	$ 16,724,594

Note 3.04 - SUPPLIES AND MATERIALS

Fuel is expected to increase around 5% per year to keep up with growth and inflation. Supplies and materials will have varying increases due to planned textbook adoptions for certain subjects that are more costly.

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Supplies and Materials	$ 5,062,883	$ 5,285,882	$ 5,518,673	$ 5,761,687	$ 6,015,371
Fuel	$ 966,183	$ 1,014,492	$ 1,065,217	$ 1,118,478	$ 1,174,402
Total	$ 6,029,066	$ 6,300,374	$ 6,583,890	$ 6,880,165	$ 7,189,773

Note 3.05 - CAPITAL OUTLAY

Capital outlay consists of any equipment type items the District purchases over $2,000. The capital outlay projection for FY16 is based on the FY16 budget and is expected to increase approximately 2% each year. The majority of the District's capital outlay expenditures are taken out of bond funds; therefore, the capital outlay from the General fund is low compared to the size of the District.

Note 4.3 - OTHER OBJECTS

The majority of expenses in this category relate to contracted services with the Educational Service Center of Central Ohio (ESCCO). Most of the services provided are for special education curriculum. The County Auditor fees for the collection of taxes are also included. As tax revenue increases, collection fees also increase. The District has no control over the collection fee assessed by the County Auditor. The expected increase each year is 2%.

			Forecasted		
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
ESCCO Services	$ 5,769,201	$ 6,115,353	$ 6,482,274	$ 6,871,210	$ 7,283,483
County Auditor Fees	$ 2,223,000	$ 2,267,460	$ 2,312,809	$ 2,359,065	$ 2,406,246
Additional Fees and Services	$ 920,846	$ 939,263	$ 958,049	$ 977,210	$ 996,754
Total	$ 8,913,047	$ 9,322,076	$ 9,753,132	$ 10,207,485	$ 10,686,483

RISK ASSESSMENT (Note affected listed in parenthesis)

- (1.035 Unrestricted Grants-in-Aid) One of the most critical areas of risk in this forecast is the Unrestricted Grants-In-Aid or state funding payments. As discussed on page one, the formula created by HB 64 provides minimal increases in our state foundation funding for FY16-17, but the growth cap prevented the District from receiving the fully calculated funding it is entitled to due mainly to the continual growth in enrollment. District residents receive $0.04 per each $1 in state income tax paid in state foundation funding. The state average is $0.65 with some districts in the Central Ohio receiving close to $3. Considering our local taxpayers provide the majority of our funding through tax levies, this additional state aid could have helped stretch the levy cycle to provide property tax relief. Administration has and continues to lobby local and state legislators to provide additional state funding for the District. This forecast assumes minimal growth in state basic aid in future biennial budgets, but the level of success of lobbying efforts to increase state funding could significantly impact revenue, as well as the timing of the District's levy cycle.

- (1.035 Unrestricted Grants-in-Aid) The Jon Peterson Scholarship (established in FY13) and the Autism Scholarship programs lead to a significant amount of funding being deducted out of our state foundation revenue for special education programs for qualified special education students. Each additional scholarship could result in a deduction of up to $27,000.

- (1.035 Unrestricted Grants-in-Aid and all expenditures & 3.01 –Personnel Services) Enrollment may be a key driver in the Unrestricted Grants-in-Aid revenue area or state foundation payments. New growth will impact not only personnel and benefit expenditures, but also operating costs associated with opening new buildings. As discussed on page one, there is future capacity issues at the three high schools. The timing of future buildings is a risk factor to the forecast due to the operating costs a new building adds.

- (3.02 Retirement and Benefits) As in prior years, there is risk to the medical insurance premiums. The insurance plan negotiated with the unions provides a high deductible insurance option with a health savings account. Increased enrollment in this plan as opposed to the PPO option leads to premium savings. We will continue to monitor healthcare premiums as it relates to the "Cadillac Tax" provisions of Affordable Care Act and potential future liabilities for the District. The District, beginning with the January 1, 2015 plan year, became self-insured for medical insurance to avoid some of the state and ACA fees. There is a chance that bad claims experiences will cause costs to rise greater than expected.

- (3.03 Purchased Services) Utility costs are a risk factor depending on weather conditions as well as rate increases from year to year.

- (3.04 Supplies and Materials) The cost of fuel in the transportation budget is a significant portion of the Supplies and Materials line. A significant fluctuation in fuel prices will significantly impact this note.

- (3.05 Capital Outlay) The District has previously funded most of its capital expenditures for buses, technology, building maintenance and improvements, etc. with bond dollars. The District has identified over $100 million in the next 20 years for building maintenance and improvements. When remaining bond and permanent improvement funds are depleted, those expenditures for necessary capital improvements will have to come out of the general fund unless new revenue is generated for capital needs through a bond or permanent improvement levy.

OLENTANGY LOCAL SCHOOLS
FINANCIAL STATEMENTS
SEPTEMBER 2015
BRIAN KERN, TREASURER/CFO

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OLENTANGY LOCAL SCHOOLS
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2015-2016

	Current Month Ending 9/30/2015	Fiscal Year to Date 7/1/15-6/30/16	Expected 9/30/2015	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/15-6/30/16	% of Budget
Beginning Balance	$ 105,723,593	$ 59,087,916				$ 59,087,916	
RECEIPTS:						*	
Real Estate Taxes	$ 16,687	$ 61,261,464	$ 60,795,504	101%	$ 465,960	$ 126,525,502	**48.42%**
Personal Property Taxes	$ -	$ 3,092,751	$ 3,046,287	102%	$ 46,464	$ 6,251,358	**49.47%**
Unrestricted Grants-In-Aid	$ 760,239	$ 2,781,227	$ 2,805,492	99%	$ (24,265)	$ 10,212,933	**27.23%**
Restricted Grants-In-Aid	$ 5,617	$ 16,666	$ 25,947	64%	$ (9,281)	$ 101,040	**16.49%**
Property Tax Allocation	$ 8,148,892	$ 8,148,892	$ 8,088,913	101%	$ 59,979	$ 16,337,938	**49.88%**
All Other Operating Revenue	$ 260,390	$ 9,726,831	$ 9,619,395	101%	$ 107,436	$ 20,393,894	**47.69%**
All Other Financing Sources	$ 14,325	$ 18,920	$ 4,631	409%	$ 14,289	$ 25,000	**75.68%**
Total Receipts	$ 9,206,150	$ 85,046,751	$ 84,386,169	101%	$ 660,582	$ 179,847,665	**47.29%**
EXPENDITURES:						*	
Personal Services	$ 9,257,801	$ 27,057,774	$ 26,850,708	101%	$ 207,066	$ 112,475,734	**24.06%**
Retirement/Benefits	$ 4,009,546	$ 10,829,487	$ 10,940,517	99%	$ (111,030)	$ 43,882,674	**24.68%**
Purchased Services	$ 908,816	$ 2,627,735	$ 2,519,247	104%	$ 108,488	$ 14,213,814	**18.49%**
Supplies, Materials, Textbooks	$ 490,390	$ 1,356,378	$ 1,547,280	88%	$ (190,902)	$ 6,045,165	**22.44%**
Capital Outlay	$ 16,161	$ 198,683	$ 194,152	102%	$ 4,531	$ 285,350	**69.63%**
Other Expenditures	$ 128,882	$ 1,946,463	$ 1,764,333	110%	$ 182,130	$ 8,505,046	**22.89%**
Total Expenditures	$ 14,811,596	$ 44,016,520	$ 43,816,237	100%	$ 200,283	$ 185,407,783	**23.74%**
Revenue Over (Under) Expenditures	$ (5,605,446)	$ 41,030,231					
Ending Balance	$ 100,118,147	$ 100,118,147					
Outstanding Encumbrances	$ 11,427,728						
Unencumbered Ending Balance	$ 88,690,419						

***Budgeted amounts are based on the May 2015 forecast.**

REVENUE:

Real Estate Taxes: Any growth in real estate revenue is generated by new construction and increased collections percentage. Final 2nd half real estate tax settlement from Delaware County was received in July.

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.

Unrestricted Grants (State Foundation): The state legislature passed HB64 which included a new state funding formula that took effect beginning 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%, which equates to an approximate $1.7MM increase over two years. The District appreciates any additional funding, but the 7.5% cap will not even allow the growth in state funding to keep up with our current enrollment growth, nor the unfunded growth we've experienced the past decade. Casino Tax Revenue will be received in January and August. Revenue in this line includes state funding outside of the formula for preschool special education.

Restricted Grants (State Foundation): Revenue in this line is Career Technical funding received from the state and reimbursement for Excess Cost and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback reimbursement received from the state. Second half Homestead and Rollback were received in September, first half collection will be received in June. 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 misc 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.

OLENTANGY LOCAL SCHOOLS
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2015-2016

EXPENDITURES:

Personal Services:	The District is continually working to maximize learning for every student, while maintaining fiscal responsibility as evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. As Personal Services and Retirement/Benefit costs make up the majority of the District's budget, administration continues to look for efficiencies in these areas while still delivering the same level of service to our students and the community.
Retirement/Benefits:	The FY15 trends for insurance expenditures are dependent upon the enrollment in the insurance plan and utilization of the high deductible option. The insurance premium renewal rate also impacts costs beginning in December. The district became self-insured effective 1-1-2015. This saved the district several high cost Affordable Care Act and state fees and will keep health premiums at the same rate for calendar year 2015.
Purchased Services:	About half of Purchased Services are related to ESC purchased services and utility services including telephone, gas, electric and water/sewer. This line 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 mainly driven by building/dept purchase orders, the timing of which vary based on 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 majority of the expenditures that make up this line are county auditor/treasurer fees the District is required to pay for collection of taxes as well as ESC services for preschool and special education needs.

Olentangy Local School District
Investments
September 30, 2015

Maturity	Description	Type	Yield	Settlement Date	Cost basis Amount	Market Value	Interest Dates
INVESTMENTS - GENERAL							
	Delaware County Bank	IBA/REPO	various		$ 16,582,811.68	$ 16,582,811.68	Monthly
	STAR OHIO (Act. #15464)		0.150%		41,553,857.53	41,553,857.53	Monthly
	PNC Bank		0.100%		1,004,980.61	1,004,980.61	Monthly
	First Merit		0.100%		5,903,469.08	5,903,469.08	Monthly
	Huntington		0.020%		10,734.84	10,734.84	Monthly
	RedTree Investments		various		39,227,544.86	39,413,368.26	Monthly
	STAR OHIO PLUS		0.200%		34,810,285.76	34,810,285.76	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 2015
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
					$ 152,593,684.36	$ 152,779,507.76	
INVESTMENTS - MAR 2008 BOND ISSUE							
	RedTree Investments **	Gvt Sec	0.230%	5/1/2008	7,776.68	7,801.66	Monthly
	RedTree Investments **	Gvt Sec	0.560%	4/1/2010	12,776.64	12,849.02	Monthly
					$ 20,553.32	$ 20,650.68	
INVESTMENTS - 2011 BOND ISSUES							
	STAR OHIO (#62788)	NOW	0.150%		$ 476,123.49	$ 476,123.49	Monthly
	Total Investments				$ 153,090,361.17	$ 153,276,281.93	

**US Govt Agency Notes

Olentangy Local School District
Bank Reconciliation
September 30, 2015

Per bank statements:		
Delaware County Bank	$	16,582,811.68
Star Ohio Accounts		42,029,981.02
Star Ohio Plus		34,810,285.76
PNC Bank		1,004,980.61
First Merit		5,903,469.08
Huntington		10,734.84
CDARS		13,500,000.00
RedTree Notes		39,227,544.86
RedTree Notes		7,776.68
RedTree Notes		12,776.64
Outstanding Checks		(1,071,966.17)
Outstanding deposits		-
Adjusted bank balance	$	152,018,395.00
Balance per OLSD books	$	152,025,747.94
Deposits made; receipt not booked		(7,352.94)
Adjusted book balance	$	152,018,395.00
		0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
SEPTEMBER 2015

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	59,087,915.65	85,046,749.92	44,016,519.67	100,118,145.90
002	14,385,407.08	14,137,069.43	173,523.43	28,348,953.08
003	10,021,889.55	-	221,448.83	9,800,440.72
004	1,368,269.55	(2,954.55)	928,462.16	436,852.84
006	2,035,511.53	1,637,044.20	1,893,602.61	1,778,953.12
007	120,430.43	21,024.07	10,140.50	131,314.00
008	20,205.55	1.79	-	20,207.34
009	433,457.60	866,116.74	516,285.97	783,288.37
011	176,379.73	12,590.00	-	188,969.73
018	383,629.55	163,269.36	113,740.96	433,157.95
019	8,891.41	34,797.86	21,132.46	22,556.81
022	-	873.00	(2,946.25)	3,819.25
024	6,798,523.88	7,083,726.61	6,143,288.82	7,738,961.67
027	1,222,320.10	-	98,711.69	1,123,608.41
200	622,908.91	154,749.29	64,239.98	713,418.22
300	744,568.23	288,154.52	197,893.40	834,829.35
401	150,630.61	96,141.54	138,430.98	108,341.17
466	(29,000.00)	29,000.00	-	-
516	(141,658.22)	953,196.98	1,339,590.31	(528,051.55)
551	(3,812.82)	16,197.93	12,385.11	-
572	(30,769.38)	61,813.40	31,044.02	-
587	-	-	19,851.66	(19,851.66)
590	(10,117.69)	21,697.61	23,746.70	(12,166.78)
Total	**97,365,581.25**	**110,621,259.70**	**55,961,093.01**	**152,025,747.94**

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
SEPTEMBER 2015

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	9,206,150.85	85,046,749.92	14,811,596.16	44,016,519.67	99,834,573.17	11,427,727.92	88,406,845.25
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	14,385,407.08	1,585,245.08	14,137,069.43	11,625.51	173,523.43	28,348,953.08	150.00	28,348,803.08
003	9000	Permanent Improvement	10,021,889.55	-	-	63,856.98	221,448.83	9,800,440.72	191,116.99	9,609,323.73
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	52.58	(2,954.55)	176,825.06	928,462.16	416,299.52	285,448.43	130,851.09
006	0000	LUNCHROOM FUND	2,035,511.53	717,330.33	1,637,044.20	1,077,380.68	1,893,602.61	1,778,953.12	1,724,927.41	54,025.71
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	1,392.11	114.99	244.38	184.42	336.99	1,299.50	538.55	760.95
007	9005	Central Office Flower Fund	190.13	-	20.00	-	-	210.13	41.00	169.13
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,304.72	66.18	123.28	-	20.00	2,408.00	-	2,408.00
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,574.64	187.30	316.03	-	506.38	7,384.29	895.50	6,488.79
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	64.60	91.61	49.99	158.98	3,158.92	366.02	2,792.90
007	9110	A.C.E. EMPLOYEE BENEFITS	4,528.57	61.12	778.89	339.06	339.06	4,968.40	160.94	4,807.46
007	9115	S.R.E. EMPLOYEE BENEFITS	7,083.93	2,645.40	2,663.40	1,222.35	1,362.24	8,385.09	2,852.91	5,532.18
007	9120	A.E.S. EMPLOYEE BENEFITS	3,569.38	55.02	118.64	122.71	258.75	3,429.27	167.30	3,261.97
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,778.80	22.88	29.79	-	-	4,808.59	-	4,808.59
007	9130	T.R.E.S. EMPLOYEE BENEFITS	683.45	34.93	49.13	92.40	193.44	539.14	306.56	232.58
007	9135	EMPLOYEE BENEFITS	4,003.06	110.26	489.65	148.53	261.96	4,230.75	938.04	3,292.71
007	9140	EMPLOYEE BENEFITS	1,647.98	679.07	688.74	336.97	503.23	1,833.49	63.03	1,770.46
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,608.53	1,135.09	1,138.01	245.40	245.40	2,501.14	66.34	2,434.80
007	9150	MEADOWS EMPLOYEE BENEFITS	6,038.57	30.01	35.27	44.99	44.99	6,028.85	255.01	5,773.84
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,097.22	870.85	2,052.94	161.58	161.58	2,988.58	61.81	2,926.77
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,697.77	45.59	76.07	-	-	4,773.84	527.76	4,246.08
007	9165	FTES EMPLOYEE BENEFITS	5,360.24	30.46	45.78	-	-	5,406.02	-	5,406.02
007	9170	CES EMPLOYEE BENEFITS	1,259.04	2,400.60	3,328.43	152.16	357.24	4,230.23	-	4,230.23
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	2,912.98	212.13	685.14	81.86	81.86	3,516.26	118.14	3,398.12
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	(1,029.69)	101.62	232.20	-	-	(797.49)	-	(797.49)
007	9205	OLMS EMPLOYEE BENEFITS	1,600.88	590.92	862.85	990.40	1,005.39	1,458.34	-	1,458.34
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,127.87	360.40	715.51	55.94	55.94	4,787.44	93.61	4,693.83
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,496.12	676.97	1,371.97	-	25.00	3,843.09	575.00	3,268.09
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	5,112.75	938.87	975.75	-	116.95	5,971.55	1,483.05	4,488.50
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	10,783.75	257.81	444.69	937.33	2,163.33	9,065.11	1,000.00	8,065.11
007	9305	EMPLOYEE BENEFITS	6,238.48	27.64	52.55	658.39	1,786.64	4,504.39	3,419.35	1,085.04
007	9310	OOHS - EMPLOYEE BENEFITS	1,663.85	306.42	1,054.03	181.25	605.15	2,112.73	840.90	1,271.83
007	9400	Student Teacher	21,608.34	-	2,300.00	-	-	23,908.34	-	23,908.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	-	20.80	39.34	-	(450.00)	489.34	10.99	478.35
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,205.55	0.92	1.79	-	-	20,207.34	-	20,207.34
009	9020	Summer School Fees	120,261.69	-	-	3,034.68	44,002.86	76,258.83	-	76,258.83
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	11,204.66	1,770.00	13,470.00	1,350.29	11,428.98	13,245.68	3,171.33	10,074.35
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,011.63	1,590.00	12,570.00	1,322.10	9,147.06	8,434.57	4,656.72	3,777.85
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	629.63	1,860.00	12,420.00	7,358.94	8,631.94	4,417.69	6,865.05	(2,447.36)
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	1,424.32	900.00	7,830.00	2,545.98	6,314.89	2,939.43	3,585.46	(646.03)
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	439.16	1,860.00	1,890.00	2,945.51	11,516.15	(9,186.99)	772.09	(9,959.08)
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	7,846.99	1,080.00	12,000.00	3,190.05	5,949.17	13,897.82	9,962.69	3,935.13
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,967.03	2,460.00	15,240.00	5,808.96	12,989.26	26,217.77	1,303.61	24,914.16
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	795.64	2,040.00	30,480.00	9,697.81	15,304.47	15,971.17	2,346.88	13,624.29
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	2,784.08	1,410.00	12,960.00	2,821.37	8,452.90	7,291.18	2,274.90	5,016.28
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,740.81	2,400.00	13,740.00	2,011.06	12,782.30	4,698.51	5,166.34	(467.83)
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,807.79	1,410.00	16,590.00	4,363.91	12,377.34	6,020.45	3,680.26	2,340.19
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,764.75	1,560.00	15,117.00	2,338.88	11,350.34	16,531.41	5,965.71	10,565.70
009	9165	FTES SCHOOL SUPPLIES	4,417.35	2,550.00	16,050.00	1,931.51	10,639.39	9,827.96	2,335.60	7,492.36
009	9170	CES SCHOOL SUPPLIES	231.63	2,310.00	18,840.00	3,986.00	14,331.48	4,740.15	6,631.51	(1,891.36)
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	4,155.70	930.00	15,000.00	3,801.28	10,487.01	8,668.69	6,306.76	2,361.93

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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	19,625.56	7,182.05	38,915.05	12,600.30	27,604.98	30,935.63	8,867.92	22,067.71
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	55,878.11	5,116.00	40,708.24	11,326.54	20,711.92	75,874.43	11,521.89	64,352.54
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	15,979.13	7,489.50	33,739.70	11,395.26	19,059.98	30,658.85	5,150.35	25,508.50
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	23,853.87	4,425.48	42,879.58	2,160.80	14,773.67	51,959.78	7,177.14	44,782.64
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	14,676.31	5,888.00	40,407.50	6,438.51	11,141.67	43,942.14	20,147.51	23,794.63
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	28,306.37	28,588.51	144,739.01	31,143.42	63,155.66	109,889.72	64,047.91	45,841.81
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	48,720.54	26,773.26	186,212.50	19,764.46	70,160.79	164,772.25	36,438.94	128,333.31
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	24,934.85	31,984.23	124,318.16	30,296.16	83,552.25	65,700.76	41,449.04	24,251.72
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	-	-	-	419.51	419.51	(419.51)	-	(419.51)
011	0000	ROTARY FUND - HOUSE RENTAL	99,642.53	-	1,225.00	-	-	100,867.53	-	100,867.53
011	9000	SUMMER CAMPS	76,737.20	-	11,365.00	-	-	88,102.20	-	88,102.20
018	9001	PRESCHOOL SUPPORT	410.92	-	-	-	-	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	13,861.07	754.93	4,320.40	370.82	745.41	17,436.06	2,086.56	15,349.50
018	9110	ACE PRINCIPAL'S FUND	8,306.35	27,868.50	27,868.50	24,541.77	24,836.20	11,338.65	7,991.55	3,347.10
018	9115	S.R.E. PRINCIPAL'S FUND	4,204.98	2,755.75	2,760.75	1,550.71	1,550.71	5,415.02	1,758.24	3,656.78
018	9120	A.E.S. PRINCIPAL'S FUND	8,575.08	32.71	54.65	-	-	8,629.73	-	8,629.73
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	17,045.90	2,195.00	3,445.00	630.44	2,613.69	17,877.21	1,743.39	16,133.82
018	9130	TYLER RUN PRINCIPAL'S FUND	29,206.59	1,218.95	1,218.95	15.00	15.00	30,410.54	-	30,410.54
018	9135	PRINCIPALS FUND	8,792.31	14.25	5,042.45	6,070.99	6,243.43	7,591.33	4,169.51	3,421.82
018	9140	PRINCIPALS FUND	4,853.48	1,408.25	1,423.25	267.85	397.45	5,879.28	652.76	5,226.52
018	9145	GLEN OAK PRINCIPALS FUND	13,362.76	2,674.00	3,376.20	119.58	119.58	16,619.38	2,047.58	14,571.80
018	9150	OMES PRINCIPAL'S FUND	16,200.08	472.20	718.83	912.01	912.01	16,006.90	759.42	15,247.48
018	9155	LIBERTY TREE PRINCIPAL FUND	20,223.48	5,392.14	9,221.14	3,288.46	3,425.77	26,018.85	13,151.21	12,867.64
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	10,425.70	531.85	531.85	-	2,283.24	8,674.31	1,574.86	7,099.45
018	9165	FTES PRINCIPAL'S FUND	9,258.15	1,659.94	3,118.35	-	1,409.40	10,967.10	1,923.99	9,043.11
018	9170	CES PRINCIPAL'S FUND	6,993.04	2,406.99	2,447.43	(354.19)	591.42	8,849.05	1,327.84	7,521.21
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,286.33	1,494.09	1,998.09	120.00	1,665.00	4,619.42	2,255.00	2,364.42
018	9200	OSMS-PRINCIPAL'S FUND	19,678.62	1,067.59	1,432.51	4,693.00	4,756.75	16,354.38	7,270.92	9,083.46
018	9201	OMS SCHOLARSHIP FUND	28,818.46	300.00	575.00	-	-	29,393.46	3,000.00	26,393.46
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	13,673.90	25.00	1,885.00	4,320.00	4,320.00	11,238.90	-	11,238.90
018	9203	OSMS - SCHOLARSHIP FUND	1,441.47	4,035.00	4,035.00	-	-	5,476.47	150.00	5,326.47
018	9204	OBMS Scholarship Fund	1,021.95	810.00	3,340.00	-	-	4,361.95	-	4,361.95
018	9205	O.L.M.S. PRINCIPALS FUND	11,630.59	699.00	1,529.96	731.11	3,415.75	9,744.80	1,000.63	8,744.17
018	9209	LMS Scholarship Fund	-	1,154.77	1,154.77	-	-	1,154.77	-	1,154.77
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	3,971.00	451.00	3,957.53	38.12	24.72	7,903.81	2,259.88	5,643.93
018	9215	HYATTS M.S. - PRINCIPAL FUND	13,875.24	1,674.50	2,331.49	420.29	586.78	15,619.95	2,934.75	12,685.20
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	21,044.13	323.37	1,559.90	1,010.00	1,345.98	21,258.05	1,264.90	19,993.15
018	9300	H.S. PRINCIPAL'S FUND	27,735.27	8,132.26	22,228.01	5,586.89	20,111.02	29,852.26	10,200.74	19,651.52
018	9305	PRINCIPALS FUND	37,416.09	4,039.26	26,891.33	1,369.84	15,747.63	48,559.79	11,970.69	36,589.10
018	9310	OOHS PRINCIPAL'S FUND	27,316.61	4,383.48	24,803.02	2,687.39	17,745.10	34,374.53	13,101.99	21,272.54
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	-	-	-	(3.63)	(1,121.08)	1,121.08	15.99	1,105.09
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9216	OEF GRANT	-	-	34,797.86	18,882.61	21,132.46	13,665.40	9,861.39	3,804.01
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	-	-	-	-	(757.35)	757.35	-	757.35
022	9991	OLHS OHSAA TOURNAMENT FUND	-	-	-	-	(2,106.16)	2,106.16	-	2,106.16
022	9992	OOHS OHSAA TOURNAMENT FUND	-	-	873.00	-	(82.74)	955.74	-	955.74
024	0000	EMPLOYEE BENEFITS	6,798,523.88	2,518,003.25	7,083,726.61	2,384,143.05	6,143,288.82	7,738,961.67	-	7,738,961.67
027	0000	Workers' Compensation Self Insurance	1,222,320.10	-	-	10,413.79	98,711.69	1,123,608.41	135,514.02	988,094.39
200	9004	SPEECH TEAM - OLHS	1,934.50	-	-	-	-	1,934.50	290.00	1,644.50
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

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200	9016	CLASS OF 2016 - OHS	11,288.16	-	-	300.00	300.00	10,988.16	700.00	10,288.16
200	9017	CLASS OF 2017 - OHS	11,261.74	20.00	20.00	-	-	11,281.74	1,100.00	10,181.74
200	9018	CLASS OF 2018 - OHS	2,587.33	-	-	2,895.00	2,895.00	(307.67)	1,055.00	(1,362.67)
200	9019	CLASS OF 2019 - OHS	1,288.78	-	-	-	-	1,288.78	-	1,288.78
200	9020	SMS - CLASS OF 2020	15,967.50	240.00	240.00	-	-	16,207.50	-	16,207.50
200	9021	CLASS OF 2021 - SMS	8,639.71	260.00	260.00	-	-	8,899.71	-	8,899.71
200	9022	SMS Class of 2022	-	835.00	835.00	-	-	835.00	-	835.00
200	9023	MATH OLYMPIAD - OHS	7.00	-	-	-	-	7.00	-	7.00
200	9100	Olentangy STEM Sisters	-	1,120.00	1,120.00	-	-	1,120.00	-	1,120.00
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)	200.00	200.00	-	-	89.53	200.00	(110.47)
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	158.00	158.00	-	-	8,902.86	500.00	8,402.86
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	1,925.11	981.00	1,158.00	-	-	3,083.11	-	3,083.11
200	9118	OBMS ART CLUB	214.63	390.00	390.00	-	-	604.63	221.54	383.09
200	9120	SCIENCE OLYMPIAD - OHS	833.38	-	-	-	-	833.38	400.00	433.38
200	9130	DRAMA CLUB - OHS	20,295.58	-	254.18	574.57	574.57	19,975.19	4,425.43	15,549.76
200	9131	DRAMA CLUB - OSMS	12,988.59	-	-	-	-	12,988.59	366.50	12,622.09
200	9132	DRAMA CLUB - OLMS	8,204.56	290.00	290.00	322.51	2,322.51	6,172.05	608.99	5,563.06
200	9133	DRAMA CLUB - OLHS	12,287.12	483.80	483.80	75.00	1,600.00	11,170.92	925.00	10,245.92
200	9134	DRAMA CLUB - OOMS	3,695.10	-	-	-	100.00	3,595.10	-	3,595.10
200	9135	OHMS DRAMA CLUB	5,714.71	-	-	-	-	5,714.71	-	5,714.71
200	9136	DRAMA CLUB - OOHS	27,121.44	-	-	147.59	147.59	26,973.85	2,927.41	24,046.44
200	9137	SMS Greenhouse	553.11	-	-	-	-	553.11	25.00	528.11
200	9138	OBMS Drama club	4,973.76	-	-	170.95	170.95	4,802.81	400.00	4,402.81
200	9141	GLAMOUR GALS	28.61	-	-	-	-	28.61	-	28.61
200	9142	PROJECT HOPE - OLHS	3,194.52	-	-	-	-	3,194.52	-	3,194.52
200	9145	KNEADING FOR THE NEEDY - OLHS	465.41	-	-	-	-	465.41	-	465.41
200	9147	OBMS Softball	924.92	-	-	(0.38)	(0.38)	925.30	-	925.30
200	9190	NEWSPAPER - OHS	1,018.86	3,846.50	3,846.50	109.29	109.29	4,756.07	1,800.00	2,956.07
200	9191	NEWSPAPER - OLHS	(8,549.44)	1,335.05	2,632.45	-	300.00	(6,216.99)	4,700.00	(10,916.99)
200	9192	NEWSPAPER - OOHS	13,597.96	3,122.00	7,943.00	1,188.92	1,441.56	20,099.40	1,395.60	18,703.80
200	9193	SENTINEL TIMES	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	1,052.89	-	-	-	-	1,052.89	36.87	1,016.02
200	9200	YEARBOOK - OHS	10,079.71	4,490.64	4,490.64	918.68	918.68	13,651.67	2,540.47	11,111.20
200	9201	YEARBOOK - OLHS	9,125.44	340.00	3,317.00	-	-	12,442.44	5,943.19	6,499.25
200	9202	YEARBOOK - OOHS	44,258.22	3,140.93	6,358.23	1,394.50	1,394.50	49,221.95	1,884.75	47,337.20
200	9203	OBMS Flashmob	357.50	-	-	-	-	357.50	275.00	82.50
200	9250	FRENCH CLUB - OHS	1,382.86	640.00	640.00	-	-	2,022.86	225.00	1,797.86
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	217.67	-	122.00	-	-	339.67	-	339.67
200	9253	TRAVEL CLUB - OOMS	332.90	-	-	-	-	332.90	-	332.90
200	9260	GERMAN CLUB - OHS	677.57	360.00	360.00	-	-	1,037.57	300.00	737.57
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHS	125.72	-	-	-	-	125.72	-	125.72
200	9263	MATH TEAM - OLHS	30.36	-	-	-	-	30.36	-	30.36
200	9264	GERMAN HONOR SOCIETY - LHS	409.00	175.00	175.00	-	-	584.00	-	584.00
200	9280	SPANISH CLUB - OHS	348.64	215.00	215.00	-	-	563.64	150.00	413.64
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHS	996.16	1,466.00	1,466.00	(6.00)	(6.00)	2,468.16	1,200.00	1,268.16
200	9284	SPANISH HONORS SOCIETY - OLHS	948.00	-	-	-	-	948.00	508.00	440.00

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200	9289	STUDENT MENTORS - OLHS	2,011.94	-	6,775.00	2,258.99	7,411.99	1,374.95	650.00	724.95
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	1,621.46	-	-	1,409.78	1,409.78	211.68	707.06	(495.38)
200	9294	ENVIRONMENTAL CLUB - OLHS	223.06	-	-	-	-	223.06	-	223.06
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	-	-	-	-	75.75	-	75.75
200	9301	FACE TO FACE CLUB - OOHS	176.10	-	-	-	-	176.10	-	176.10
200	9349	6TH GRADE CAMP - OOMS	37.50	15,320.00	15,362.00	-	-	15,399.50	90,946.00	(75,546.50)
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,831.67	-	143.00	-	645.98	1,328.69	-	1,328.69
200	9394	OBMS WEB CLUB	795.10	100.00	290.00	786.50	786.50	298.60	-	298.60
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	-	20.00	-	-	7,176.76	-	7,176.76
200	9416	CLASS OF 2016 - OOHS	25,731.47	180.00	180.00	-	-	25,911.47	8,300.00	17,611.47
200	9417	CLASS OF 2017 - OOHS	7,197.26	-	-	-	(3.94)	7,201.20	-	7,201.20
200	9418	CLASS OF 2018 - OOHS	1,788.13	-	-	-	-	1,788.13	3,049.00	(1,260.87)
200	9419	CLASS OF 2019 - OOHS	387.53	-	-	-	-	387.53	-	387.53
200	9420	OOMS - CLASS OF 2020	10,895.44	-	16.14	-	-	10,911.58	14,000.00	(3,088.42)
200	9421	CLASS OF 2021 - OOMS	4,101.72	368.00	379.20	-	-	4,480.92	5,000.00	(519.08)
200	9422	OMS Class of 2022	-	11,275.00	11,275.00	-	-	11,275.00	5,000.00	6,275.00
200	9427	BAND - OLMS	1,095.54	-	-	-	-	1,095.54	-	1,095.54
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	1,533.17	-	-	-	-	1,533.17	-	1,533.17
200	9443	OBMS MUSIC CLUB	850.63	2,006.00	2,006.00	-	-	2,856.63	-	2,856.63
200	9444	OOMS - MUSIC	576.88	-	-	-	-	576.88	-	576.88
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	898.00	4,103.00	1,069.65	1,069.65	9,106.03	7,357.90	1,748.13
200	9506	CLASS OF 2006 - OLHS	1,239.00	-	-	-	-	1,239.00	1,239.00	-
200	9508	CLASS OF 2008 - OLHS	794.29	-	-	794.29	794.29	-	-	-
200	9509	CLASS OF 2009 - OLHS	2,299.98	-	-	-	-	2,299.98	-	2,299.98
200	9511	CLASS OF 2011 - OLHS	1,636.90	-	-	-	-	1,636.90	1,636.90	-
200	9514	CLASS OF 2014 - OLHS	2,062.62	-	-	-	-	2,062.62	-	2,062.62
200	9515	CLASS OF 2015 - OLHS	2,550.65	-	-	-	1,718.70	831.95	-	831.95
200	9516	CLASS OF 2016 - OLHS	20,332.08	-	-	155.25	622.25	19,709.83	10,144.75	9,565.08
200	9517	CLASS OF 2017 - OLHS	21,826.62	-	-	-	-	21,826.62	500.00	21,326.62
200	9518	CLASS OF 2018 - OLHS	5,437.99	-	-	-	-	5,437.99	9,000.00	(3,562.01)
200	9519	LMS CLASS OF 2019	10,350.00	-	-	1,154.77	4,074.77	6,275.23	400.00	5,875.23
200	9520	LMS - CLASS OF 2020	10,945.24	-	-	-	-	10,945.24	-	10,945.24
200	9521	CLASS OF 2021 - LMS	(3,200.87)	-	24.00	-	-	(3,176.87)	-	(3,176.87)
200	9552	CHEERLEADERS - OOMS	457.88	-	-	-	-	457.88	50.00	407.88
200	9553	CHEERLEADERS - OSMS	119.36	-	-	-	-	119.36	-	119.36
200	9554	CHEERLEADERS - OLMS	2,071.47	-	-	-	-	2,071.47	1,620.00	451.47
200	9557	OBMS CHEERLEADING	3,410.19	-	16,105.12	90.00	15,369.17	4,146.14	586.83	3,559.31
200	9558	HYATTS CHEERLEADING	4,335.04	-	247.00	322.05	1,402.05	3,179.99	1,374.95	1,805.04
200	9559	SKI CLUB	4,035.25	-	-	-	-	4,035.25	-	4,035.25
200	9560	SERVICE CLUB - OHS	13,999.45	4,855.00	4,855.00	97.32	1,784.99	17,069.46	881.91	16,187.55
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	10,190.20	-	-	-	-	10,190.20	30.00	10,160.20
200	9564	INTERACT CLUB - OOHS	10,474.05	3,848.00	4,308.00	-	-	14,782.05	2,100.00	12,682.05
200	9565	HABITAT FOR HUMANITY - OHS	673.56	-	-	-	-	673.56	-	673.56
200	9566	SERVICE CLUB-HMS	50.00	-	-	-	-	50.00	-	50.00
200	9567	MODEL UN - OOHS	(5.00)	3,150.00	3,150.00	-	-	3,145.00	-	3,145.00
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	152.00	-	-	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	2,868.56	-	-	-	-	2,868.56	-	2,868.56

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
SEPTEMBER 2015

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
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	2,575.00	-	-	2,704.13	-	2,704.13
200	9610	STUDENT COUNCIL - OSMS	8,083.21	1,529.50	1,529.50	366.64	366.64	9,246.07	2,003.36	7,242.71
200	9611	STUDENT COUNCIL - OHS	465.21	-	-	-	-	465.21	300.00	165.21
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	2,780.41	459.00	459.00	246.19	746.19	2,493.22	-	2,493.22
200	9615	STUDENT COUNCIL - OLMS	4,482.68	-	-	-	2,000.00	2,482.68	-	2,482.68
200	9616	STUDENT COUNCIL - OLHS	3,718.43	-	-	-	-	3,718.43	197.61	3,520.82
200	9617	STUDENT COUNCIL - OOMS	6,148.30	1,622.15	1,622.15	2,901.26	3,950.26	3,820.19	787.50	3,032.69
200	9618	STUDENT COUNCIL - OOHS	3,519.43	1,070.00	1,070.00	-	-	4,589.43	334.63	4,254.80
200	9619	OBMS STUDENT COUNCIL	1,711.19	-	-	100.00	100.00	1,611.19	300.00	1,311.19
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	-	-	1,902.00	-	-	1,902.00	1,125.00	777.00
200	9622	MD-SLC - OLHS	66.97	-	-	-	-	66.97	-	66.97
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,534.05	235.00	235.00	-	-	1,769.05	600.00	1,169.05
200	9624	ORANGE UNITED - OOHS	1,088.37	386.66	386.66	-	-	1,475.03	540.00	935.03
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	-	138.00	194.00	161.27	211.27	(17.27)	-	(17.27)
200	9630	TEEN ADVOCATES - OHS	3,238.47	-	-	-	-	3,238.47	200.00	3,038.47
200	9631	TEEN ADVOCATES - OLHS	2.65	-	-	-	-	2.65	-	2.65
200	9632	TEEN ADVOCATES - OOHS	682.32	150.00	150.00	-	-	832.32	-	832.32
200	9633	DIVERSITY CLUB - OHS	280.00	-	-	-	-	280.00	-	280.00
200	9634	DIVERSITY CLUB - SMS	440.00	-	-	-	-	440.00	-	440.00
200	9635	LMS Diversity Club	132.45	-	-	-	-	132.45	-	132.45
200	9707	Autism Program	(228.81)	-	-	-	-	(228.81)	-	(228.81)
200	9710	NATIONAL HONOR SOCIETY - OHS	2,035.75	-	-	-	-	2,035.75	1,800.00	235.75
200	9711	NATIONAL HONOR SOCIETY - OLHS	7,699.71	-	-	-	385.00	7,314.71	-	7,314.71
200	9712	NATIONAL HONOR SOCIETY - OOHS	10,061.37	-	-	1,740.00	1,740.00	8,321.37	-	8,321.37
200	9713	NATIONAL ART HONOR SOCIETY - OHS	(8.10)	-	-	-	-	(8.10)	-	(8.10)
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	364.51	-	-	-	(2.45)	366.96	-	366.96
200	9719	QUIZ BOWL - OLHS	3,466.11	-	-	572.00	825.62	2,640.49	253.30	2,387.19
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	-	-	998.75	1,500.75	3,390.50	1,499.25	1,891.25
200	9725	ROBOTICS CLUB - DISTRICT WIDE	327.59	-	-	-	-	327.59	-	327.59
200	9726	HMS Quizbowl	559.00	-	-	-	-	559.00	-	559.00

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
SEPTEMBER 2015

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9730	Hyatts Film Festival	5,398.06	-	-	-	116.00	5,282.06	1,000.00	4,282.06
200	9731	OOMS MD/CD STORE	1,148.24	-	-	-	-	1,148.24	-	1,148.24
200	9732	BMS Diversity Club	722.31	-	-	-	-	722.31	-	722.31
200	9733	OOMS MAD Club	166.33	-	-	-	-	166.33	50.00	116.33
200	9734	OOMS - GIRLS' ALLIANCE	40.00	-	-	-	-	40.00	-	40.00
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	-	-	-	-	7,479.13	250.00	7,229.13
200	9820	HMS - CLASS OF 2020	14,192.47	3,202.40	3,202.40	-	-	17,394.87	1,300.00	16,094.87
200	9821	CLASS OF 2021 - HMS	3,968.16	3,310.74	3,358.74	-	-	7,326.90	300.00	7,026.90
200	9822	HMS Class of 2022	-	4,053.45	4,053.45	-	-	4,053.45	-	4,053.45
200	9919	BMS CLASS OF 2019	101.60	-	-	-	-	101.60	-	101.60
200	9920	BMS - CLASS OF 2020	21,723.90	2,060.98	2,060.98	-	-	23,784.88	-	23,784.88
200	9921	CLASS OF 2021 - BMS	5,077.25	1,544.40	1,544.40	-	-	6,621.65	-	6,621.65
200	9922	BMS Class of 2022	39.60	2,090.00	2,090.00	-	-	2,129.60	46,400.00	(44,270.40)
200	9990	OHS OHSAA Tournament Fund	757.35	21,912.75	21,912.75	-	757.35	21,912.75	-	21,912.75
200	9991	OLHS OHSAA Tournament Fund	2,106.16	-	-	-	2,106.16	-	-	-
200	9992	OOHS OHSAA Tournament Fund	82.74	-	190.00	-	82.74	190.00	-	190.00
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	17,939.24	3,519.00	4,557.00	3,059.56	4,874.56	17,621.68	5,514.97	12,106.71
300	9205	OLMS ATHLETICS	8,750.06	3,808.50	4,442.85	2,793.35	3,353.35	9,839.56	1,310.65	8,528.91
300	9210	ATHLETICS - ORANGE M.S.	10,199.66	3,617.95	4,584.15	1,301.20	2,886.20	11,897.61	15,649.51	(3,751.90)
300	9215	OLENTANGY HYATTS ATHLETIC	1,922.92	5,477.90	6,328.90	2,766.31	5,881.08	2,370.74	8,418.29	(6,047.55)
300	9220	BERKSHIRE MS	7,264.47	3,709.00	4,198.00	2,237.80	3,573.93	7,888.54	1,990.50	5,898.04
300	9300	OLENTANGY H.S. ATHLETICS	87,550.25	40,560.70	61,905.19	13,741.10	58,149.44	91,306.00	75,509.34	15,796.66
300	9301	OHS STORE "WIGWAM"	20,005.19	20,968.40	36,008.01	21,563.38	26,402.52	29,610.68	13,893.23	15,717.45
300	9302	OHS Turf Replacement	96,015.93	-	-	-	-	96,015.93	-	96,015.93
300	9305	OLHS ATHLETICS	157,888.79	54,080.35	83,327.68	13,609.01	52,448.93	188,767.54	36,081.61	152,685.93
300	9306	OLHS STORE "RUSTY MUSKET"	14,968.10	10,477.53	16,437.40	5,579.21	6,322.19	25,083.31	9,923.45	15,159.86
300	9307	OLHS Turf Replacement	101,697.55	-	-	-	-	101,697.55	-	101,697.55
300	9310	OOHS ATHLETIC	78,657.59	50,818.16	59,380.16	20,108.51	28,528.53	109,509.22	31,218.51	78,290.71
300	9311	OOHS - FORT ORANGE SCHOOL STORE	48,694.76	3,131.74	6,985.18	1,373.65	5,472.67	50,207.27	21,400.28	28,806.99
300	9312	OOHS Turf Replacement	93,013.72	-	-	-	-	93,013.72	-	93,013.72
401	9126	AUXILIARY SERV	-	-	27,731.03	1,743.03	1,743.03	25,988.00	20,013.20	5,974.80
401	9206	POLARIS CHRISTIAN ACADEMY	-	0.23	0.90	-	-	0.90	-	0.90
401	9214	POLARIS CHRISTIAN	83,242.41	-	-	-	77,755.80	5,486.61	-	5,486.61
401	9216	VILLAGE ACADEMY	-	2.48	4.69	-	-	4.69	-	4.69
401	9224	VILLAGE ACADEMY	45,811.22	-	-	(0.98)	43,772.40	2,038.82	-	2,038.82
401	9226	VILLAGE ACADEMY	-	-	58,748.70	4,433.00	4,433.00	54,315.70	41,188.12	13,127.58
401	9316	GODDARD SCHOOL	-	0.73	1.36	-	-	1.36	-	1.36
401	9324	Goddard School	10,924.42	-	-	-	-	10,924.42	-	10,924.42
401	9326	GODDARD SCHOOL	-	-	4,724.55	-	-	4,724.55	-	4,724.55
401	9416	POWELL PREP ACADEMY	-	-	0.35	-	-	0.35	-	0.35
401	9424	POWELL PREP	10,652.56	-	-	3,541.78	10,568.58	83.98	-	83.98
401	9426	POWELL PREP ACADEMY	-	-	4,929.96	158.17	158.17	4,771.79	110.94	4,660.85
466	9215	DATA STRONG	(29,000.00)	-	29,000.00	-	-	-	-	-
516	9215	IDEA B	(141,658.22)	-	142,520.75	7,066.48	7,929.01	(7,066.48)	-	(7,066.48)
516	9216	IDEA PART B	-	810,676.23	810,676.23	186,265.02	1,331,661.30	(520,985.07)	866,983.74	(1,387,968.81)
551	9215	LEP INSTRUCTIONAL	(3,812.82)	8,948.79	12,761.61	(1,125.15)	8,948.79	-	-	-
551	9216	LIMITED ENG PROF	-	3,436.32	3,436.32	-	3,436.32	-	-	-
572	9215	TITLE 1	(30,769.38)	78.50	61,813.40	-	31,044.02	-	-	-
572	9216	TITLE I	-	-	-	-	-	-	177,158.18	(177,158.18)
587	9216	IDEA	-	-	-	-	19,851.66	(19,851.66)	-	(19,851.66)
590	9215	IMPROVING TEACHER QUALITY	(10,117.69)	1,213.31	13,575.05	97.83	5,463.48	(2,006.12)	-	(2,006.12)
590	9216	IMPROVING TCHR QUALITY	-	8,122.56	8,122.56	9,138.47	18,283.22	(10,160.66)	16,403.42	(26,564.08)
		Total	**97,365,581.25**	**15,405,480.08**	**110,621,259.70**	**19,125,935.38**	**55,961,093.01**	**152,025,747.94**	**15,745,707.60**	**136,280,040.34**

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
SEPTEMBER 2015

	Receipts	Expenditures
TOTAL FOR OBJ 000:	85,046,749.92	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	21,277,076.05
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	10,324.39
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	17,258.99
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):	-	57,287.51
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	572,613.37
TOTAL FOR OBJ 139 (OTHER CERFITICATED COMPENSA.):	-	1,900.00
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	4,670,587.81
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	178,702.95
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	7,864.00
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	216,508.54
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	26,566.85
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	16,708.37
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	4,375.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	3,020,644.36
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	208,669.94
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	1,217,942.10
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	30,802.45
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	271.25
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	26,950.90
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	3,863,582.92
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	22,273.06
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	218,580.24
TOTAL FOR OBJ 244 (VISION - CERT.):	-	49,531.73
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	324,980.75
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	1,606,187.17
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	8,061.01
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	93,552.78
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	22,192.95
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	70,787.55
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	43,950.41
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	525.66
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	103,676.22
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	101,406.38
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	3,745.50
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	8,018.00
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	56,471.74
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	113,095.00
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	130,840.94
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	28,292.28
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	137,671.38
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	110,965.50
TOTAL FOR OBJ 425 (RENTALS):	-	50,673.48
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	75,266.95
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	35.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	27,433.18
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	136,598.41
TOTAL FOR OBJ 443 (POSTAGE):	-	4,297.89

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
SEPTEMBER 2015

	Receipts	Expenditures
TOTAL FOR OBJ 446 (ADVERTISING):	-	1,798.00
TOTAL FOR OBJ 451 (ELECTRICITY):	-	681,231.67
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	76,771.76
TOTAL FOR OBJ 453 (GAS):	-	27,391.14
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	16,504.57
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	14,031.73
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	20,788.49
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	40,975.53
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	306,164.83
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	203,024.60
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	38,879.28
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	13,356.48
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	98,329.55
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	316,173.18
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	30,844.85
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	3,300.16
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	352,993.18
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	7,101.34
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	71,206.58
TOTAL FOR OBJ 521 (NEW TEXTBOOKS):	-	3,282.20
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	7,387.44
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	14,962.96
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	839.20
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	3,239.53
TOTAL FOR OBJ 542 (PERIODICALS):	-	7,006.06
TOTAL FOR OBJ 571 (LAND):	-	83,172.92
TOTAL FOR OBJ 572 (BUILDINGS):	-	309,036.60
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	69,789.99
TOTAL FOR OBJ 582 (FUEL):	-	63,088.57
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	12,952.73
TOTAL FOR OBJ 640 (EQUIPMENT):	-	198,683.03
TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.):	-	24,473.08
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	6,232.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	813,764.93
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	997,796.09
TOTAL FOR OBJ 848 (BANK CHARGES):	-	11,110.60
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	19,170.52
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	47,145.00
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	24,526.07
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	2,244.32
	85,046,749.92	44,016,519.67

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
SEPTEMBER 2015

	FYTD 2016	% OF TOTAL	FYTD 2015	% OF TOTAL
Salaries and Wages	27,057,773.83	61.47%	24,990,244.88	63.91%
Employee Benefits	10,829,487.23	24.60%	8,881,772.59	22.71%
Purchased Services	2,529,405.93	5.75%	2,223,343.22	5.69%
Supplies and materials	1,441,754.31	3.28%	1,523,283.27	3.90%
Capital Outlay	12,952.73	0.03%	326,635.41	0.84%
Other Expenditures	2,145,145.64	4.87%	1,158,784.22	2.96%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	$ 44,016,519.67		$ 39,104,063.59	

Olentangy Local School District
Check Register Detail
September 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324698	POSTAGE BY PHONE RESERVE ACCT.	Postage Reserve Account	42251	250.00	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	1,173.42	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	119.92	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	295.54	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	19.53	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	101.85	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	316.44	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	16.36	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	274.90	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	57.68	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	1,956.53	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	(1,395.21)	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	36.25	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	178.49	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	145.70	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	394.04	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	129.06	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	3.62	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	73.77	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	307.50	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	202.05	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	161.13	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	238.57	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	168.51	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	2,263.19	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	262.38	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	(2,263.19)	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	39.28	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	29.10	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	(39.28)	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	59.76	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	119.92	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	21.42	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	1,638.41	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	1,573.68	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	153.98	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	307.50	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	152.66	001	W	R
324699	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	42251	223.98	001	W	R
324700	ALVAH M. SQUIBB CO., INC.	#5 Lesson Plan Books	42256	55.80	001	W	R
324700	ALVAH M. SQUIBB CO., INC.	#30X Class Record Books	42256	14.75	001	W	R
324700	ALVAH M. SQUIBB CO., INC.	Shipping	42256	9.95	001	W	R
324701	APPERSON EDUCATION PRODUCTS	Catalog # 25110	42256	125.00	001	W	R
324701	APPERSON EDUCATION PRODUCTS	shipping	42256	24.27	001	W	R
324702	APPLE COMPUTER, INC.	ME276LL/A iPad Mini 2, Wi-Fi,	42256	2,790.00	019	W	R
324702	APPLE COMPUTER, INC.	ME276LL/A iPad Mini 2, Wi-Fi,	42256	149.85	019	W	R
324702	APPLE COMPUTER, INC.	ME276LL/A iPad Mini 2, Wi-Fi,	42256	(149.85)	019	W	R
324702	APPLE COMPUTER, INC.	iPad Air 2, silver, 16GB,	42256	1,916.00	019	W	R
324703	APPLE TEXTBOOKS	QUOTE 25481	42256	1,380.00	001	W	R
324703	APPLE TEXTBOOKS	9780495011668 CALCULUS: EARLY	42256	2,990.00	001	W	R
324703	APPLE TEXTBOOKS	9780078807213 PHYSICS	42256	930.00	001	W	R
324703	APPLE TEXTBOOKS	9780805368444 BIOLOGY	42256	950.00	001	W	R
324703	APPLE TEXTBOOKS	9780716773092 THE PRACTICE OF	42256	720.00	001	W	R
324703	APPLE TEXTBOOKS	SHIPPING	42256	100.00	001	W	R
324703	APPLE TEXTBOOKS	JUNEORDER2015	42256	(100.00)	001	W	R
324703	APPLE TEXTBOOKS	TH PRACTICE OF STATISTICS	42256	710.00	001	W	R
324703	APPLE TEXTBOOKS	SHIPPING	42256	56.09	001	W	R
324704	Arbor Scientific	P6-7700 STANDING WAVE KIT	42256	55.00	001	W	R
324704	Arbor Scientific	P4-2010 LOOP THE LOOP	42256	29.00	001	W	R
324704	Arbor Scientific	PX-9103 CONCEPTUAL PHYSICS	42256	145.00	001	W	R
324704	Arbor Scientific	SHIPPING	42256	13.62	001	W	R
324704	Arbor Scientific	P1-2060 Pressure Pump Kit	42256	70.00	001	W	R
324704	Arbor Scientific	P1-2160 Vacuum Pumper	42256	185.00	001	W	R
324704	Arbor Scientific	Shipping/Handling	42256	15.78	001	W	R
324705	AIT	Open PO Jan, Feb, Mar for	42256	40.00	018	W	R
324705	AIT	Open PO Jan, Feb, Mar for	42256	40.00	018	W	R
324706	BETZ, JOHN	FALL MILEAGE	42256	242.65	300	W	R
324707	BCS APPAREL	CUSTOM SPORTSWEAR(NIKE)	42256	665.56	300	W	R
324707	BCS APPAREL	CUSTOM SPORTSWEAR(NIKE)	42256	834.78	300	W	R
324707	BCS APPAREL	CUSTOM SPORTSWEAR(NIKE)	42256	1,571.01	300	W	R
324707	BCS APPAREL	CUSTOM SPORTSWEAR(NIKE)	42256	2,009.56	300	W	R
324708	BSN SPORTS	MERCHANDISE FOR RESALE IN THE	42256	2,966.40	300	W	R
324708	BSN SPORTS	MERCHANDISE FOR RESALE IN THE	42256	2,224.80	300	W	R
324708	BSN SPORTS	Volleyball Supplies	42256	26.00	300	W	R
324709	ACT	2015 District ACT Profile	42256	319.00	001	W	R
324710	ATS SPORTS	Tennis Supplies	42256	772.35	300	W	R
324711	AVI-SPL	CH1WBM3E, Whiteboard mount,	42256	161.71	018	W	R
324712	AMERICAN LEGACY PUBLISHING	USAA, USA STUDIES WEEKLY-ANCI	42256	499.80	009	W	R
324712	AMERICAN LEGACY PUBLISHING	SHIPPING	42256	49.98	009	W	R
324713	APPERSON EDUCATION PRODUCTS	100 MC A-E STD BUBBLE (882E	42256	30.00	001	W	R
324713	APPERSON EDUCATION PRODUCTS	SHIPPING	42256	14.45	001	W	R
324714	BACKGROUND BUREAU, INC	Background Checks - July	42256	2,958.00	001	W	R
324714	BACKGROUND BUREAU, INC	Background Checks - July	42256	915.00	001	W	R
324714	BACKGROUND BUREAU, INC	Background Checks - July	42256	3,326.00	001	W	R
324715	BARNES AND NOBLE	PLEASE SEE ATTACHED	42256	4,448.00	018	W	R
324715	BARNES AND NOBLE	9780786838653	42256	2,140.65	009	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	5,930.51	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	8,108.49	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	42256	994.13	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	1,250.00	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	42256	2,666.92	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	2,529.59	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	4,189.50	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	42256	1,777.22	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	6,274.73	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	896.44	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	42256	1,358.77	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	42256	6,015.14	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	5,660.90	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	3,289.15	001	W	R
324716	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	42256	6,881.56	001	W	R
324717	BOOKSOURCE	Grade 4 Classroom Library	42256	134.56	001	W	R
324718	BRAINPOP	District Combo & district Bp	42256	30,515.00	001	W	R
324719	BRIGHT IDEAS PRESS, LLC	ECC 3S Simple Solutions Common	42256	247.50	001	W	R

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324719	BRIGHT IDEAS PRESS, LLC	Shipping	42256	24.75	001	W	R
324720	BUCKEYE CERAMIC SUPPLY	WC-401 B-Mix cone 5	42256	1,200.00	009	W	R
324721	Buckeye Scientific	MAINTENANCE AND SERVICE FOR 30	42256	740.00	001	W	R
324721	Buckeye Scientific	MAINTENANCE AND SERVICE FOR 30	42256	343.00	001	W	R
324722	BURWELL, MIKE	FIELD HOCKEY ASSIGNER FEE	42256	100.00	300	W	R
324723	BUREAU OF EDUCATION &	CAT# V-XPHD-1861 PRACTICAL	42256	329.00	516	W	R
324723	BUREAU OF EDUCATION &	SHIPPING & HANDLING	42256	16.45	516	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	244.75	009	W	R
324724	CDW-G INC.	INVOICES AND OFFSETTING CREDIT	42256	3,053.00	003	W	R
324724	CDW-G INC.	INVOICES AND OFFSETTING CREDIT	42256	(4,300.00)	003	W	R
324724	CDW-G INC.	INVOICES AND OFFSETTING CREDIT	42256	1,247.00	003	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	222.75	009	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	286.00	009	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	297.00	009	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	321.75	009	W	R
324724	CDW-G INC.	2020912 Cyber acoustic	42256	346.50	009	W	R
324724	CDW-G INC.	715573 Peerless 1 ft Fixed	42256	24.00	001	W	R
324724	CDW-G INC.	422409 Peerless Structural	42256	186.00	001	W	R
324724	CDW-G INC.	3139238 Epson PL 97 XGA 2700	42256	978.00	001	W	R
324724	CDW-G INC.	2243723 C2G 50ft Plenum	42256	327.00	001	W	R
324724	CDW-G INC.	715573 Peerless 1 ft Fixed	42256	24.00	001	W	R
324724	CDW-G INC.	836147 Peerless Vect Pro II	42256	309.00	001	W	R
324724	CDW-G INC.	715573 Peerless 1 ft Fixed	42256	24.00	001	W	R
324724	CDW-G INC.	3139238 Epson PL97 XGA2700LUM	42256	978.00	001	W	R
324725	CAROLINA BIOLOGICAL	PLEASE SEE ATTACHED	42256	226.49	001	W	R
324726	COLUMBUS CLAY AND	Repairs for Kiln	42256	216.00	001	W	R
324727	COPE2THRIVE, LLC	COPE WORKBOOKS FOR 6TH GRADE	42256	4,500.00	009	W	R
324728	DACKS, RICHARD	FALL PIANO TUNINGS	42256	100.00	001	W	R
324729	DELTA EDUCATION	WW020-1497 D Cell Batteries	42256	69.94	001	W	R
324729	DELTA EDUCATION	WW160-4668 Large Prism	42256	23.94	001	W	R
324729	DELTA EDUCATION	WW160-4129 Medium Prism	42256	17.94	001	W	R
324729	DELTA EDUCATION	Shipping and Handling	42256	13.42	001	W	R
324730	DICK BLICK ART MATERIALS	Art Supplies Student Fees.	42256	452.57	009	W	R
324730	DICK BLICK ART MATERIALS	Art Supplies Student Fees.	42256	9.04	009	W	R
324730	DICK BLICK ART MATERIALS	Art Supplies Student Fees.	42256	(30.27)	009	W	R
324731	DREAMBOX LEARNING, INC.	Elementary student	42256	1,400.00	018	W	R
324732	AMAZON.COM	ROSCO CINEGEL 17X20 INCHES	42256	52.88	001	W	R
324732	AMAZON.COM	SHIPPING	42256	5.98	001	W	R
324732	AMAZON.COM	6 COLOR CORRECTION GEL FILTER	42256	44.97	001	W	R
324732	AMAZON.COM	ANDOER 1280 PCS 64 VALUES	42256	12.20	001	W	R
324732	AMAZON.COM	TRADEMARK GLOBAL BOCCE BALL	42256	15.99	001	W	R
324732	AMAZON.COM	MAXWORKS LED FLASH LIGHTS	42256	67.92	001	W	R
324732	AMAZON.COM	ANDOER 1280 PCS 64 VALUES	42256	12.20	001	W	R
324732	AMAZON.COM	TRADEMARK GLOBAL BOCCE BALL	42256	36.98	001	W	R
324732	AMAZON.COM	1: South Shore Axess	42256	87.99	001	W	R
324733	BETZ, JOHN	CASH	42256	500.00	300	W	R
324734	AMERICAN INTERSTATE	55 passenger charters -	42256	1,260.00	300	W	R
324735	HOME DEPOT	Parts D/W	42256	22.78	001	W	R
324735	HOME DEPOT	Parts D/W	42256	7.44	001	W	R
324735	HOME DEPOT	Parts D/W	42256	60.57	001	W	R
324735	HOME DEPOT	Parts D/W	42256	43.72	001	W	R
324735	HOME DEPOT	Parts D/W	42256	51.30	001	W	R
324735	HOME DEPOT	Parts D/W	42256	106.84	001	W	R
324735	HOME DEPOT	Parts D/W	42256	126.19	001	W	R
324735	HOME DEPOT	Parts D/W	42256	32.49	001	W	R
324735	HOME DEPOT	Parts D/W	42256	17.30	001	W	R
324735	HOME DEPOT	Parts D/W	42256	83.53	001	W	R
324735	HOME DEPOT	Parts D/W	42256	5.24	001	W	R
324735	HOME DEPOT	Parts D/W	42256	106.62	001	W	R
324735	HOME DEPOT	Parts D/W	42256	8.56	001	W	R
324735	HOME DEPOT	Parts D/W	42256	24.49	001	W	R
324735	HOME DEPOT	Parts D/W	42256	219.23	001	W	R
324735	HOME DEPOT	Parts D/W	42256	97.42	001	W	R
324735	HOME DEPOT	Parts D/W	42256	16.38	001	W	R
324735	HOME DEPOT	Parts D/W	42256	76.84	001	W	R
324735	HOME DEPOT	Parts D/W	42256	163.66	001	W	R
324735	HOME DEPOT	Parts D/W	42256	34.97	001	W	R
324735	HOME DEPOT	Parts D/W	42256	39.42	001	W	R
324735	HOME DEPOT	Parts D/W	42256	97.16	001	W	R
324735	HOME DEPOT	Parts D/W	42256	25.87	001	W	R
324735	HOME DEPOT	Parts D/W	42256	281.28	001	W	R
324735	HOME DEPOT	Parts D/W	42256	20.32	001	W	R
324735	HOME DEPOT	Parts D/W	42256	46.16	001	W	R
324735	HOME DEPOT	Parts D/W	42256	43.64	001	W	R
324735	HOME DEPOT	Parts D/W	42256	777.67	001	W	R
324735	HOME DEPOT	Parts D/W	42256	17.31	001	W	R
324735	HOME DEPOT	Parts D/W	42256	75.82	001	W	R
324735	HOME DEPOT	Parts D/W	42256	236.44	001	W	R
324735	HOME DEPOT	Parts D/W	42256	14.74	001	W	R
324735	HOME DEPOT	Parts D/W	42256	108.33	001	W	R
324735	HOME DEPOT	Parts D/W	42256	12.97	001	W	R
324735	HOME DEPOT	Parts D/W	42256	12.72	001	W	R
324735	HOME DEPOT	Parts D/W	42256	15.48	001	W	R
324735	HOME DEPOT	Parts D/W	42256	230.21	001	W	R
324735	HOME DEPOT	Parts D/W	42256	59.99	001	W	R
324735	HOME DEPOT	Parts D/W	42256	25.96	001	W	R
324735	HOME DEPOT	Parts D/W	42256	5.49	001	W	R
324735	HOME DEPOT	Parts D/W	42256	29.47	001	W	R
324735	HOME DEPOT	Parts D/W	42256	83.32	001	W	R
324735	HOME DEPOT	Parts D/W	42256	21.27	001	W	R
324735	HOME DEPOT	Parts D/W	42256	267.84	001	W	R
324735	HOME DEPOT	Parts D/W	42256	17.20	001	W	R
324735	HOME DEPOT	Parts D/W	42256	190.48	001	W	R
324735	HOME DEPOT	Parts D/W	42256	95.97	001	W	R
324735	HOME DEPOT	Parts D/W	42256	(1.39)	001	W	R
324735	HOME DEPOT	Parts D/W	42256	13.40	001	W	R
324735	HOME DEPOT	Parts D/W	42256	274.44	001	W	R
324735	HOME DEPOT	Parts D/W	42256	73.40	001	W	R
324735	HOME DEPOT	Parts D/W	42256	54.46	001	W	R
324735	HOME DEPOT	Parts D/W	42256	86.40	001	W	R
324735	HOME DEPOT	Parts D/W	42256	58.40	001	W	R
324735	HOME DEPOT	Parts D/W	42256	58.77	001	W	R
324735	HOME DEPOT	346428 THRIFTY WHITE TILE	42256	111.76	001	W	R
324736	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42256	42.61	001	W	R

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324737	UNISAN, LLC.	Uniform Rental D/W	42256	-	001	W	V
324738	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	42256	1,186.54	001	W	R
324738	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	42256	29.12	001	W	R
324739	BATTERIES PLUS	Parts D/W	42256	99.98	001	W	R
324739	BATTERIES PLUS	Parts D/W	42256	28.95	001	W	R
324739	BATTERIES PLUS	Parts D/W	42256	41.94	001	W	R
324740	CJM SOLUTIONS, LLC	Professional & Technical	42256	585.50	001	W	R
324741	COLUMBUS TEMPERATURE CONTROL	Parts D/W	42256	980.98	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	299.60	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	2,089.68	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	161.40	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	1,054.00	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	75.78	001	W	R
324742	EQUIPARTS CORP	Parts D/W	42256	1,552.00	001	W	R
324743	GRAINGER, INC.	Parts D/W	42256	79.61	001	W	R
324743	GRAINGER, INC.	Parts D/W	42256	135.72	001	W	R
324744	GOLDEN BEAR LOCK&SAFE	Parts D/W	42256	430.50	001	W	W
324744	GOLDEN BEAR LOCK&SAFE	Parts D/W	42256	447.00	001	W	W
324745	GRAYBAR	Parts D/W	42256	623.40	001	W	R
324745	GRAYBAR	Parts D/W	42256	253.24	001	W	R
324746	KIMBALL MIDWEST	Parts D/W	42256	250.18	001	W	R
324746	KIMBALL MIDWEST	Parts D/W	42256	265.95	001	W	R
324747	LOEB ELECTRIC	Parts D/W	42256	42.56	001	W	R
324748	MENARDS INC	Parts D/W	42256	14.36	001	W	R
324748	MENARDS INC	Parts D/W	42256	54.57	001	W	R
324748	MENARDS INC	Parts D/W	42256	4.99	001	W	R
324748	MENARDS INC	Parts D/W	42256	56.94	001	W	R
324748	MENARDS INC	Parts D/W	42256	239.96	001	W	R
324748	MENARDS INC	Parts D/W	42256	24.36	001	W	R
324748	MENARDS INC	Parts D/W	42256	12.45	001	W	R
324748	MENARDS INC	Parts D/W	42256	57.03	001	W	R
324748	MENARDS INC	Parts D/W	42256	9.56	001	W	R
324748	MENARDS INC	Parts D/W	42256	84.99	001	W	R
324749	MOTION INDUSTRIES, INC.	Parts D/W	42256	49.16	001	W	R
324750	OHIO DEPT OF COMMERCE	State Inspections D/W	42256	100.00	001	W	W
324750	OHIO DEPT OF COMMERCE	State Inspections D/W	42256	50.00	001	W	W
324751	PIONEER MANUFACTURING	Grounds Supplies D/W	42256	1,970.00	001	W	R
324751	PIONEER MANUFACTURING	Grounds Supplies D/W	42256	1,424.50	001	W	R
324752	RAIN ONE, INC.	Repairs & Maintenance D/W	42256	292.00	001	W	R
324752	RAIN ONE, INC.	Repairs & Maintenance D/W	42256	739.00	001	W	R
324753	SERVICE SUPPLY LTD. INC.	Parts D/W	42256	1,851.10	001	W	R
324754	SHERWIN-WILLIAMS CO.	Parts D/W	42256	180.42	001	W	R
324755	SOUTHARD SUPPLY INC.	Parts D/W	42256	114.32	001	W	R
324756	TRANE PARTS & SUPPLY	Parts D/W	42256	484.24	001	W	R
324757	UNITED REFRIGERATION	Parts D/W	42256	205.12	001	W	R
324758	VOSS BROS. SALES	Parts D/W	42256	185.29	001	W	R
324759	WESTWATER	Parts D/W	42256	170.83	001	W	R
324760	McWHERTER PETROLEUM SERVICES	Parts D/W	42256	111.00	001	W	R
324761	DELAWARE MOTIVE PARTS	Parts D/W	42256	38.85	001	W	R
324762	EDMENTUM	STUDY ISLAND OHIO 6TH GRADE	42256	864.00	009	W	R
324762	EDMENTUM	STUDY ISLAND OHIO 7TH GRADE -	42256	217.00	009	W	R
324762	EDMENTUM	STUDY ISLAND OHIO 8TH GRADE	42256	364.00	009	W	R
324762	EDMENTUM	STUDY ISLAND OHIO 8TH GRADE	42256	500.00	001	W	R
324763	EDUCATIONAL SERVICE CENTER	Finger printing and testing	42256	110.00	001	W	R
324763	EDUCATIONAL SERVICE CENTER	2015-16 AESOP/Veritime Billing	42256	23,469.83	001	W	R
324764	EDUCATIONAL THEATRE	MEMBERSHIP RENEWAL	42256	75.00	200	W	R
324765	EDUCATORS PUBL. SERV	Y466 Words I Use When I Write	42256	67.50	009	W	R
324765	EDUCATORS PUBL. SERV	12% shipping and handling	42256	6.75	009	W	R
324766	EDWIN H. DAVIS & SON, INC	Parts and supplies for	42256	258.18	001	W	R
324766	EDWIN H. DAVIS & SON, INC	Parts and supplies for	42256	678.84	001	W	R
324766	EDWIN H. DAVIS & SON, INC	Parts and supplies for	42256	53.67	001	W	R
324766	EDWIN H. DAVIS & SON, INC	Parts and supplies for	42256	111.09	001	W	R
324767	FLAG LADY'S FLAG STORE	3 ft. X 5 ft. Tough-Tex U.S.	42256	48.30	001	W	R
324767	FLAG LADY'S FLAG STORE	3 ft. x 5 ft. Nyl-Glo Ohio	42256	39.35	001	W	R
324767	FLAG LADY'S FLAG STORE	Custom Pioneer Flags in Blue,	42256	272.58	001	W	R
324767	FLAG LADY'S FLAG STORE	Estimated Shipping/Handling	42256	12.45	001	W	R
324768	FLICHIA	WIGWAM SUPPLIES AUG-SEPT	42256	1,111.83	300	W	R
324768	FLICHIA	WIGWAM SUPPLIES AUG-SEPT	42256	517.71	300	W	R
324769	FLINN SCIENTIFIC INC	Please see attached for	42256	633.62	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	see attached order for new	42256	337.78	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	Library book order	42256	202.42	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	34 WORLD HISTORY BOOKS	42256	2,130.95	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	SHIPPING	42256	213.09	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	AP BIOLOGY BOOKS	42256	185.30	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	SHIPPING	42256	18.53	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	34 WORLD HISTORY BOOKS	42256	185.30	001	W	R
324770	FOLLETT SCHOOL SOLUTIONS, INC	SHIPPING	42256	18.53	001	W	R
324771	FRANK MILLER LUMBER	SEE ATTACHED LIST OF LUMBER	42256	6,836.24	009	W	R
324772	FREY SCIENTIFIC	TEACHING AIDES SCIENCE	42256	117.31	001	W	R
324772	FREY SCIENTIFIC	TEACHING AIDES SCIENCE	42256	456.98	001	W	R
324772	FREY SCIENTIFIC	TEACHING AIDES SCIENCE	42256	71.26	001	W	R
324773	GALLUP, INC	SupportInsight Contract Term	42256	5,250.00	001	W	R
324774	GOPHER SPORT	see attached order for P.E.	42256	699.59	001	W	R
324774	GOPHER SPORT	see attached order for P.E.	42256	0.41	001	W	R
324774	GOPHER SPORT	see attached order for P.E.	42256	162.22	001	W	R
324774	GOPHER SPORT	58-202 Action Rahi-Ball Set	42256	399.00	001	W	R
324774	GOPHER SPORT	17-184 Shield Replacement	42256	129.50	001	W	R
324774	GOPHER SPORT	53-314 Black Knight The Beast	42256	607.00	001	W	R
324774	GOPHER SPORT	20-540 Rainbow EndZone	42256	249.90	001	W	R
324774	GOPHER SPORT	58-380 AllAround Goal	42256	479.94	001	W	R
324775	HOLT MCDOUGAL	ISBN: 9780547951867	42256	780.00	009	W	R
324775	HOLT MCDOUGAL	Shipping/Handling 10%	42256	81.90	009	W	R
324775	HOLT MCDOUGAL	ISBN: 9780030744969	42256	504.00	009	W	R
324775	HOLT MCDOUGAL	ISBN: 9780030650086	42256	265.00	009	W	R
324775	HOLT MCDOUGAL	Shipping/Handling 10%	42256	80.60	009	W	R
324775	HOLT MCDOUGAL	9783060202003 Prima German	42256	34.05	001	W	R
324775	HOLT MCDOUGAL	9783060202249 Prima German	42256	34.05	001	W	R
324775	HOLT MCDOUGAL	9783060206995 Prima German DVD	42256	34.05	001	W	R
324775	HOLT MCDOUGAL	Shipping/Handling	42256	10.73	001	W	R
324776	HOUGHTON MIFFLIN HARCOURT	MIF Materials - SEE ATTACHED	42256	1,038.60	001	W	R
324776	HOUGHTON MIFFLIN HARCOURT	-MIF Materials - SEE ATTACHED	42256	1,059.90	009	W	R
324777	Iceman, Jennifer	EXPENSE REIMBURSEMENT	42256	44.28	001	W	W
324778	KAPLAN EARLY LEARNING CENTER	SEE ATTACHED ORDER	42256	235.33	516	W	R
324779	KEEP BOOKS, OSU	RAC-1 Supersaver	42256	150.00	001	W	R

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324779	KEEP BOOKS, OSU	Shipping	42256	15.00	001	W	R
324780	KINGS HIGH SCHOOL	MSBA CONTEST FEE	42256	100.00	001	W	W
324781	KWIK KOPY	APPOINTMENT NOTE PADS--SEE	42256	189.00	001	W	R
324782	COLERAIN	MSBA CONTEST FEE	42256	100.00	001	W	W
324783	GET SPIRIT	Golf shirts	42256	216.24	300	W	R
324784	OHIO STATE MEDICAL CENTER	SPORTS PERFORMANCE	42256	520.00	001	W	R
324784	OHIO STATE MEDICAL CENTER	OLHS	42256	5,650.00	001	W	R
324784	OHIO STATE MEDICAL CENTER	OOHS	42256	1,200.00	001	W	R
324784	OHIO STATE MEDICAL CENTER	SPORTS PERFORMANCE	42256	1,333.33	001	W	R
324784	OHIO STATE MEDICAL CENTER	OLHS	42256	1,333.33	001	W	R
324784	OHIO STATE MEDICAL CENTER	OOHS	42256	1,333.34	001	W	R
324785	BSN SPORTS	Basketball supplies	42256	99.96	300	W	R
324786	GEAR FOR SPORTS	MERCHANDISE FOR RESALE IN	42256	1,280.33	300	W	R
324787	CHAMPION SPORTSWEAR	MERCHANDISE FOR RESALE IN	42256	1,001.27	300	W	R
324787	CHAMPION SPORTSWEAR	MERCHANDISE FOR RESALE IN	42256	(228.24)	300	W	R
324787	CHAMPION SPORTSWEAR	MERCHANDISE FOR RESALE IN	42256	846.22	300	W	R
324787	CHAMPION SPORTSWEAR	MERCHANDISE FOR RESALE IN	42256	1,710.83	300	W	R
324787	CHAMPION SPORTSWEAR	MERCHANDISE FOR RESALE IN	42256	817.97	300	W	R
324788	SPEECH LANGUAGE PATH	INDEPENDENT EDUCATIONAL	42256	150.00	516	W	R
324789	COLVIN, ANDREW N.	EVALUATIONS	42256	1,800.00	001	W	R
324790	N & A NORTH WOODS	EVALUATIONS	42256	295.00	001	W	R
324791	GUY, STEVEN C.	EVALUATIONS	42256	1,950.00	001	W	R
324792	COLVIN, ANDREW N.	EVALUATIONS	42256	1,800.00	001	W	R
324793	COLUMBUS SPEECH AND HEARING	EVALUATIONS	42256	175.00	001	W	R
324794	DEAF SERVICES CENTER	INTERPRETING	42256	88.10	001	W	R
324795	Lakes, Golf & CC	Swimming Rental Site	42256	1,860.00	300	W	R
324796	MORGANHEIMER	WOMEN'S T-SHIRTS	42256	351.90	200	W	R
324796	MORGANHEIMER	MEN'S T-SHIRTS	42256	100.44	200	W	R
324796	MORGANHEIMER	ADULT T-SHIRTS	42256	369.81	200	W	R
324796	MORGANHEIMER	WOMEN'S POLO	42256	77.97	200	W	R
324796	MORGANHEIMER	SCREEN CHARGE	42256	81.72	200	W	R
324797	OHIO CAPITAL CONFERENCE	OCC Dues-for school year	42256	150.00	300	W	R
324798	SPORTS IMPORTS	VOLLEYBALL SUPPLIES	42256	400.00	300	W	R
324799	RIDDELL	Helmet Reconditioning	42256	2,532.22	001	W	R
324799	RIDDELL	OBMS Helmet Reconditioning	42256	3,000.00	001	W	R
324799	RIDDELL	-OBMS Helmet Reconditioning	42256	175.72	300	W	R
324800	READYREFRESH	Water dispenser for Central	42256	161.45	007	W	R
324801	AMERICAN ELECTRIC POWER	JOHNNYCAKE CORNERS	42257	5,240.58	001	W	R
324801	AMERICAN ELECTRIC POWER	FREEDOM TRAIL	42257	5,068.09	001	W	R
324801	AMERICAN ELECTRIC POWER	CHESHIRE	42257	6,354.38	001	W	R
324801	AMERICAN ELECTRIC POWER	ORANGE HIGH	42257	29,295.06	001	W	R
324801	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	42257	808.25	006	W	R
324802	ALL OHIO COUNSELORS	Registration for conference	42257	150.00	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	Admin copier Maintenance	42257	176.63	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	42257	13.58	006	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	31.04	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	6.78	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	33.42	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	164.02	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	479.00	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	15.31	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	321.91	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	163.11	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	41.28	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	6.13	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	6.93	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	1,358.00	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	15.56	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	9.78	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	2.82	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	3.74	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	0.50	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	0.89	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	14.23	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	14.02	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	201.50	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	0.25	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	0.12	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	332.49	001	W	R
324803	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42257	34.37	001	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	186.61	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	19.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	248.20	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	248.20	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	248.20	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	494.40	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	3.29	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	10.98	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	10.98	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	10.39	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	10.09	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.89	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	15.29	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.29	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	206.58	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	195.23	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	66.69	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	66.69	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	3.05	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	3.05	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	3.05	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	3.05	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	29.59	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	36.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	36.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	29.59	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	193.56	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	10.69	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	290.34	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	59.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	59.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	7.14	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	29.59	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	21.95	516	W	R

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324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	54.38	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.39	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.39	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.59	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.59	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.39	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	4.39	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	1.49	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	1.49	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	54.38	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	248.20	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	19.24	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	42.09	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	42.09	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	19.24	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	1.69	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	14.38	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	13.79	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	28.29	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	247.20	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	159.95	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	126.60	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	635.80	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	214.99	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	19.24	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	7.30	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	(59.99)	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	36.06	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	302.73	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	5.73	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	22.40	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	(18.99)	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	83.95	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	(258.59)	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	78.53	516	W	R
324804	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42257	14.48	516	W	R
324805	META	DISTRICT FIBER CONNECTION	42257	34,488.80	001	W	R
324805	META	DISTRICT FIBER CONNECTION	42257	34,488.80	001	W	R
324805	META	DISTRICT FIBER CONNECTION	42257	34,488.80	001	W	R
324806	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	42257	20,371.75	001	W	R
324806	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	42257	1,542.80	001	W	R
324806	US BANCORP EQUIPMENT	District Copier Maintenance	42257	386.07	001	W	R
324806	US BANCORP EQUIPMENT	Admin Copier Maintenance	42257	155.05	001	W	R
324807	WORTHINGTON DIRECT	20A32- W90447-XXXX 24X60	42257	4,359.00	001	W	W
324807	WORTHINGTON DIRECT	SHIPPING	42257	406.00	001	W	W
324808	LAUTERBACH & EILBER, INC	PROPERTY INSURANCE	42257	36,748.00	001	W	R
324808	LAUTERBACH & EILBER, INC	AUTO INSURANCE	42257	17,851.25	001	W	R
324808	LAUTERBACH & EILBER, INC	LIABILITY INSURANCE	42257	5,403.50	001	W	R
324808	LAUTERBACH & EILBER, INC	LIABILITY INSURANCE	42257	17,343.00	001	W	R
324809	AT & T	SRES, TRES,OMES	42257	149.00	001	W	R
324810	CENTURYLINK	District Wide Long Distance	42257	253.27	001	W	R
324811	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	42257	3,901.27	001	W	R
324812	VERIZON WIRELESS	DISTRICT CELL PHONES	42257	1,968.60	001	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Millwork	42257	21,044.05	006	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Modify-Serving Counter, Hot	42257	9,347.00	006	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Modify-Serving Counter, Cold	42257	7,462.00	006	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Custom-Serving Counter, Hot,	42257	37,911.48	006	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Wall Cap	42257	2,421.90	006	W	R
324813	C & T DESIGN & EQUIPMENT CO.	Hot Counter, Colorpoint	42257	8,212.75	006	W	R
324814	PORTER, LORI	OCCUPATIONAL THERAPIST	42257	20.13	516	W	R
324814	PORTER, LORI	OCCUPATIONAL THERAPIST	42257	16.10	001	W	R
324814	PORTER, LORI	OCCUPATIONAL THERAPIST	42257	24.73	001	W	R
324815	DABERKOW, STEFANIE	DIRECTOR MILEAGE	42257	227.57	001	W	R
324816	C & T DESIGN & EQUIPMENT CO.	Victory Reach In Fridge	42257	4,679.86	006	W	R
324816	C & T DESIGN & EQUIPMENT CO.	Cres Cor Cabinet H-137-SUA-12D	42257	3,894.03	006	W	R
324816	C & T DESIGN & EQUIPMENT CO.	Hatco GR2SDS-54D per quote	42257	3,750.35	006	W	R
324816	C & T DESIGN & EQUIPMENT CO.	Victory Reach In Fridge	42257	4,679.76	006	W	R
324816	C & T DESIGN & EQUIPMENT CO.	TRUE GDM-19T-LD per quote	42257	2,120.83	006	W	R
324816	C & T DESIGN & EQUIPMENT CO.	Victory Reach In Fridge	42257	4,679.86	006	W	R
324817	GLADDEN, ALISSA	PSYCH MILEAGE	42257	52.21	001	W	R
324818	Carle, Lindsey	PSYCH MILEAGE	42257	47.73	001	W	R
324819	HAGEN, ERIKA	PSYCH MILEAGE	42257	16.78	001	W	R
324820	ARMSTRONG-BETTS, ALISON	PSYCH MILEAGE	42257	28.35	001	W	W
324821	LUCAS, AMANDA	OT MILEAGE	42257	55.20	001	W	R
324822	RICHESON, KAREN	PT MILEAGE	42257	81.08	001	W	R
324823	DABERKOW, STEFANIE	DIRECTOR/SUPERVISOR MILEAGE	42257	51.74	001	W	R
324824	KNOPP, MARISA	DIRECTOR/SUPERVISOR MILEAGE	42257	186.88	001	W	R
324825	ARGANBRIGHT, MARTY	DIRECTOR/SUPERVISOR MILEAGE	42257	205.42	001	W	R
324826	DAVIS, CHARLOTTE	VI-B MILEAGE	42257	89.76	516	W	R
324827	STAPLES CONTRACT & CO.	see attached 5th grade	42257	(10.51)	001	W	R
324827	STAPLES CONTRACT & CO.	see attached Intervention	42257	9.74	001	W	R
324827	STAPLES CONTRACT & CO.	see attached 2nd grade orders	42257	5.99	001	W	R
324828	STAPLES ADVANTAGE	Classroom supplies-4th grade	42257	99.29	001	W	R
324828	STAPLES ADVANTAGE	Student supplies	42257	(118.08)	009	W	R
324828	STAPLES ADVANTAGE	Student supplies	42257	78.88	009	W	R
324828	STAPLES ADVANTAGE	Student supplies	42257	37.58	009	W	R
324828	STAPLES ADVANTAGE	HP 57 TRI-COLOR ORIGINAL INK	42257	34.87	001	W	R
324828	STAPLES ADVANTAGE	STAPLES #2 YELLOW PENCILS,	42257	11.98	001	W	R
324828	STAPLES ADVANTAGE	BINNEY & SMITH CRAYOLA @	42257	68.55	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	47.47	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	3.18	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	79.18	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	3.58	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	8.99	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	48.04	001	W	R
324828	STAPLES ADVANTAGE	See attached:	42257	75.64	001	W	R
324829	DETILLIO, VINCENT	DISTRICT MILEAGE	42257	80.87	001	W	R
324830	KNAPE, LEANN	DISTRICT MILEAGE	42257	25.88	001	W	W
324831	ELKINS, ANTHONY	DISTRICT MILEAGE	42257	73.60	001	W	R
324832	Ellison, Katherine	DISTRICT MILEAGE	42257	30.19	001	W	W
324833	FIELDS, JESSICA	DISTRICT MILEAGE	42257	24.01	001	W	R
324834	STAPLES ADVANTAGE	MATH SUPPLIES--PLEASE SEE	42257	463.49	001	W	R
324834	STAPLES ADVANTAGE	MATH SUPPLIES--PLEASE SEE	42257	(173.98)	001	W	R
324834	STAPLES ADVANTAGE	WORLD LANG. CLASSROOM	42257	217.97	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324834	STAPLES ADVANTAGE	WORLD LANG. CLASSROOM	42257	(203.47)	001	W	R
324834	STAPLES ADVANTAGE	WORLD LANG. CLASSROOM	42257	203.47	001	W	R
324834	STAPLES ADVANTAGE	WORLD LANG CLASSROOM	42257	53.12	001	W	R
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42257	-	001	W	V
324835	STAPLES CONTRACT & CO.	SEE ATTACHED MATH TEACHING	42257	-	001	W	V
324836	STAPLES ADVANTAGE	See attached:	42257	152.85	001	W	R
324836	STAPLES ADVANTAGE	See attached:	42257	107.35	009	W	R
324836	STAPLES ADVANTAGE	5th Grade Office Supplies.	42257	167.85	001	W	R
324836	STAPLES ADVANTAGE	Gifted Supplies.	42257	145.40	001	W	R
324836	STAPLES ADVANTAGE	Office Supplies.	42257	29.94	001	W	R
324836	STAPLES ADVANTAGE	Gifted Supplies.	42257	(29.94)	001	W	R
324836	STAPLES ADVANTAGE	1st Grade Teaching Aids and	42257	55.50	001	W	R
324836	STAPLES ADVANTAGE	-1st Grade Teaching Aids and	42257	118.14	009	W	R
324836	STAPLES ADVANTAGE	1st Grade Teaching Aids and	42257	7.14	001	W	R
324836	STAPLES ADVANTAGE	1st Grade Office Supplies.	42257	53.68	001	W	R
324836	STAPLES ADVANTAGE	Kindergarten Supplies.	42257	43.89	001	W	R
324836	STAPLES ADVANTAGE	Kindergarten Supplies.	42257	31.99	001	W	R
324836	STAPLES ADVANTAGE	Kindergarten Supplies.	42257	(7.00)	001	W	R
324836	STAPLES ADVANTAGE	907693 Twin-Pocket Portfolios,	42257	9.00	001	W	R
324836	STAPLES ADVANTAGE	907784 Twin-Pocket Portfolios	42257	9.00	001	W	R
324836	STAPLES ADVANTAGE	807686 Sugarcane-Based Easel	42257	28.62	001	W	R
324836	STAPLES ADVANTAGE	3rd Grade Office Supplies.	42257	157.81	001	W	R
324836	STAPLES ADVANTAGE	Office Supplies	42257	25.84	001	W	R
324836	STAPLES ADVANTAGE	LD Supplies.	42257	27.81	001	W	R
324836	STAPLES ADVANTAGE	2nd Grade Teaching Aides and	42257	206.13	001	W	R
324836	STAPLES ADVANTAGE	-2nd Grade Teaching Aides and	42257	35.98	001	W	R
324836	STAPLES ADVANTAGE	2nd Grade Teaching Aides and	42257	(14.98)	001	W	R
324836	STAPLES ADVANTAGE	2nd Grade Student Fees	42257	13.70	009	W	R
324836	STAPLES ADVANTAGE	2nd Grade Student Fees	42257	13.98	009	W	R
324836	STAPLES ADVANTAGE	2nd Grade Student Fees	42257	72.24	009	W	R
324836	STAPLES ADVANTAGE	2nd Grade Student Fees	42257	288.21	009	W	R
324836	STAPLES ADVANTAGE	2nd Grade Student Fees	42257	(34.08)	009	W	R
324837	LAKESHORE LEARNING MATERIALS	Kindergarten Classroom	42257	34.99	001	W	R
324837	LAKESHORE LEARNING MATERIALS	Item #LL171 - Ink Pad Set	42257	18.99	001	W	R
324837	LAKESHORE LEARNING MATERIALS	Item #BC556 - Jumbo People	42257	3.99	001	W	R
324837	LAKESHORE LEARNING MATERIALS	Item #DT776 - Mini Books	42257	20.97	001	W	R
324837	LAKESHORE LEARNING MATERIALS	5% Discount	42257	(3.95)	001	W	R
324837	LAKESHORE LEARNING MATERIALS	Kindergarten Classroom	42257	13.98	001	W	R
324837	LAKESHORE LEARNING MATERIALS	Item #LL171 - Washable Ink Pad	42257	18.99	001	W	R
324837	LAKESHORE LEARNING MATERIALS	AA603 Sight Word Ring , Set 1	42257	399.00	009	W	R
324837	LAKESHORE LEARNING MATERIALS	AA604 Sight Word Ring, Set 2	42257	399.00	009	W	R
324837	LAKESHORE LEARNING MATERIALS	free shipping per Amy	42257	(39.90)	009	W	R
324838	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	1,368.39	001	W	R
324838	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	35.49	001	W	R
324838	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42257	17.98	001	W	R
324839	STAPLES ADVANTAGE	Kindergarten Classroom	42257	70.14	001	W	R
324839	STAPLES ADVANTAGE	Kindergarten Classroom	42257	13.04	001	W	R
324839	STAPLES ADVANTAGE	Item #601655 - Pacon SunWorks	42257	21.98	001	W	R
324839	STAPLES ADVANTAGE	Item #PAC74710 - Pacon Chart	42257	32.45	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	100.38	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	161.02	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	17.97	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	66.15	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	83.81	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	4.73	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	8.91	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	100.74	001	W	R
324839	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	104.74	001	W	R
324840	LEARNING A-Z	See attached quote:	42257	1,189.30	009	W	R
324841	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	66.52	001	W	R
324841	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	6.99	001	W	R
324841	STAPLES ADVANTAGE	ITEM # 472506-JUMBO PAPER	42257	3.44	001	W	R
324841	STAPLES ADVANTAGE	ITEM # 862287-LOGITECH M100	42257	22.50	001	W	R
324841	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	101.62	001	W	R
324841	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42257	88.79	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Consumable	42257	476.45	009	W	R
324841	STAPLES ADVANTAGE	Kindergarten Consumable	42257	38.34	009	W	R
324841	STAPLES ADVANTAGE	Kindergarten Consumable	42257	2.98	009	W	R
324841	STAPLES ADVANTAGE	Kindergarten Consumable	42257	11.78	009	W	R
324841	STAPLES ADVANTAGE	Kindergarten Consumable	42257	8.78	009	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	219.94	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	57.72	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	7.78	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	7.78	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	7.78	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	8.98	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	18.89	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	19.49	001	W	R
324841	STAPLES ADVANTAGE	Kindergarten Classroom	42257	28.76	001	W	R
324842	MURPHY THOMAS FOUNDATION	EXTENDED SCHOOL YEAR SERVICES	42257	3,201.90	516	W	R
324843	STAPLES ADVANTAGE	Please see the attached 1st	42257	462.49	009	W	R
324843	STAPLES ADVANTAGE	Please see the attached 1st	42257	177.06	009	W	R
324843	STAPLES ADVANTAGE	Expo Fine tip dry erase	42257	111.74	009	W	R
324844	STAPLES CONTRACT & CO.	791764 AVE11447 Index Marker	42257	349.45	009	W	R
324844	STAPLES CONTRACT & CO.	#562917 Binney & Smith Crayola	42257	72.00	001	W	R
324844	STAPLES CONTRACT & CO.	#125328 Sharpie fine point	42257	11.73	001	W	R
324844	STAPLES CONTRACT & CO.	#753915 Dixon Ticonderoga	42257	10.60	001	W	R
324845	STAPLES ADVANTAGE	Literacy Support Classroom	42257	77.74	001	W	R
324845	STAPLES ADVANTAGE	Literacy Support Classroom	42257	5.12	001	W	R
324845	STAPLES ADVANTAGE	Literacy Support Classroom	42257	13.64	001	W	R
324845	STAPLES ADVANTAGE	Literacy Support Classroom	42257	22.06	001	W	R
324845	STAPLES ADVANTAGE	P Touch Label tape	42257	53.37	001	W	R

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324846	STAPLES CONTRACT & CO.	5th Grade Student Fee Purchase	42257	433.57	009	W	R
324846	STAPLES CONTRACT & CO.	5th Grade Student Fee Purchase	42257	43.20	009	W	R
324846	STAPLES CONTRACT & CO.	Art Supplies from Student Fees	42257	135.50	009	W	R
324846	STAPLES CONTRACT & CO.	Art Supplies from Student Fees	42257	3.20	009	W	R
324847	MT BUSINESS TECHNOLOGIES, INC.	Type H Copier Staples	42257	179.04	001	W	R
324848	STAPLES ADVANTAGE	3rd Grade Consumable Supplies	42257	-	009	W	V
324848	STAPLES ADVANTAGE	3rd Grade Consumable Supplies	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Fourth Grade School Fee	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Fourth Grade School Fee	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Fourth Grade School Fee	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42257	-	009	W	V
324848	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42257	-	009	W	V
324848	STAPLES ADVANTAGE	(650741) Post-it super sticky	42257	-	001	W	V
324848	STAPLES ADVANTAGE	(129957) Post it notes,	42257	-	001	W	V
324848	STAPLES ADVANTAGE	(323610) Yellow pencils, 72	42257	-	001	W	V
324848	STAPLES ADVANTAGE	(807744) Pentel EnerGel pens,	42257	-	001	W	V
324848	STAPLES ADVANTAGE	(129957) Post it notes,	42257	-	001	W	V
324849	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	98.27	001	W	R
324849	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	60.67	001	W	R
324849	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42257	(13.84)	001	W	R
324850	MORGANHEIMER	Tennis Shirts (Premier Sports)	42257	140.00	300	W	R
324851	GORDON FOOD SERVICE	Food/WRE July-Sept., 2015	42257	3,924.64	006	W	R
324851	GORDON FOOD SERVICE	Non Food/WRE July-Sept., 2015	42257	473.12	006	W	R
324851	GORDON FOOD SERVICE	Food/ACE	42257	3,228.11	006	W	R
324851	GORDON FOOD SERVICE	Non Food/ACE	42257	235.12	006	W	R
324851	GORDON FOOD SERVICE	Food/SRE	42257	4,035.24	006	W	R
324851	GORDON FOOD SERVICE	Non Food/SRE	42257	398.34	006	W	R
324851	GORDON FOOD SERVICE	Food/AES	42257	3,596.24	006	W	R
324851	GORDON FOOD SERVICE	Non Food/AES	42257	210.01	006	W	R
324851	GORDON FOOD SERVICE	Food/OCE	42257	3,860.67	006	W	R
324851	GORDON FOOD SERVICE	Non Food/OCE	42257	284.07	006	W	R
324851	GORDON FOOD SERVICE	Food/TRE	42257	4,158.68	006	W	R
324851	GORDON FOOD SERVICE	Non Food/TRE	42257	470.80	006	W	R
324851	GORDON FOOD SERVICE	Food/WCE	42257	2,886.96	006	W	R
324851	GORDON FOOD SERVICE	Non Food/WCE	42257	246.98	006	W	R
324851	GORDON FOOD SERVICE	Food/ISE	42257	3,832.99	006	W	R
324851	GORDON FOOD SERVICE	Non Food/ISE	42257	79.88	006	W	R
324851	GORDON FOOD SERVICE	Food/GOE	42257	2,345.09	006	W	R
324851	GORDON FOOD SERVICE	Non Food/GOE	42257	121.55	006	W	R
324851	GORDON FOOD SERVICE	Food/OME	42257	4,623.88	006	W	R
324851	GORDON FOOD SERVICE	Non Food/OME	42257	289.95	006	W	R
324851	GORDON FOOD SERVICE	Food/LTE	42257	4,144.60	006	W	R
324851	GORDON FOOD SERVICE	Non Food/LTE	42257	379.50	006	W	R
324851	GORDON FOOD SERVICE	Food/JCE	42257	4,257.95	006	W	R
324851	GORDON FOOD SERVICE	Non Food/JCE	42257	237.81	006	W	R
324851	GORDON FOOD SERVICE	Food/FTE	42257	4,875.83	006	W	R
324851	GORDON FOOD SERVICE	Non Food/FTE	42257	433.85	006	W	R
324851	GORDON FOOD SERVICE	Food/CES	42257	6,579.41	006	W	R
324851	GORDON FOOD SERVICE	Non Food/CES	42257	470.68	006	W	R
324851	GORDON FOOD SERVICE	Food/HES	42257	4,925.64	006	W	R
324851	GORDON FOOD SERVICE	Non Food/HES	42257	336.12	006	W	R
324851	GORDON FOOD SERVICE	Food/SMS	42257	12,123.19	006	W	R
324851	GORDON FOOD SERVICE	Non Food/SMS	42257	540.36	006	W	R
324851	GORDON FOOD SERVICE	Food/LMS	42257	7,801.60	006	W	R
324851	GORDON FOOD SERVICE	Non Food/LMS	42257	671.91	006	W	R
324851	GORDON FOOD SERVICE	Food/OMS	42257	7,645.50	006	W	R
324851	GORDON FOOD SERVICE	Non Food/OMS	42257	653.25	006	W	R
324851	GORDON FOOD SERVICE	Food/HMS	42257	9,367.30	006	W	R
324851	GORDON FOOD SERVICE	Non Food/HMS	42257	1,115.88	006	W	R
324851	GORDON FOOD SERVICE	Food/BMS	42257	6,776.03	006	W	R
324851	GORDON FOOD SERVICE	Non Food/BMS	42257	686.66	006	W	R
324851	GORDON FOOD SERVICE	Food/OHS	42257	16,211.53	006	W	R
324851	GORDON FOOD SERVICE	Non Food/OHS	42257	1,258.33	006	W	R
324851	GORDON FOOD SERVICE	Food/LHS	42257	16,795.06	006	W	R
324851	GORDON FOOD SERVICE	Non Food/LHS	42257	1,377.14	006	W	R
324851	GORDON FOOD SERVICE	Food/OOHS	42257	16,552.34	006	W	R
324851	GORDON FOOD SERVICE	Non Food/OOHS	42257	846.10	006	W	R
324852	DISCOVERY BENEFITS, INC.	FY16 COBRA SERVICES	42261	1,848.00	001	W	R
324873	OHIO SCHOOL BD.ASSOC.	REGISTRATION FOR 2014 CAPITAL	42262	1,700.00	001	W	R
324874	TIME WARNER CABLE	internet wireless service:	42262	-	401	W	V
324875	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	42262	-	401	W	V
324875	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	42262	-	401	W	V
324876	COUNCIL FOR EXCEPTIONAL	FY 16 Dues	42262	95.00	001	W	R
324877	ASCD	2015-16 MEMBERSHIP DUES	42262	215.10	001	W	R
324877	ASCD	2015-16 MEMBERSHIP DUES	42262	215.10	001	W	R
324877	ASCD	2015-16 MEMBERSHIP DUES	42262	215.10	001	W	R
324877	ASCD	2015-16 MEMBERSHIP DUES	42262	89.00	001	W	R
324877	ASCD	2015-16 MEMBERSHIP DUES	42262	239.00	001	W	R
324878	NAPSA	MEMBERSHIP DUES	42262	145.00	001	W	R
324879	NASSP	MEMBERSHIP DUES	42262	250.00	001	W	R
324879	NASSP	MEMBERSHIP DUES	42262	250.00	001	W	R
324880	OHSPRA	COMMUNICATIONS MEMBERSHIPS	42262	175.00	001	W	W
324881	OAESA	2015-16 MEMBERSHIP DUES	42262	275.00	001	W	R
324881	OAESA	2015-16 MEMBERSHIP DUES	42262	375.00	001	W	R
324881	OAESA	2015-16 MEMBERSHIP DUES	42262	275.00	001	W	R
324882	NATIONAL SCHOOL PUBLIC	COMMUNICATIONS MEMBERSHIP	42262	260.00	001	W	R
324883	OAPSA	MEMBERSHIP DUES	42262	100.00	001	W	W
324884	TREASURER OF OHIO	AUDITING SERVICES FOR FY15	42262	6,232.00	001	W	R
324885	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 16	42262	13,774.37	001	W	R
324886	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 16	42262	429.85	001	W	R
324893	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	42262	221.98	001	W	R
324894	UNDERMAN, ABBY	CERTIFIED MILEAGE (TRAVELING	42262	27.60	001	W	R
324895	LEE, SUSAN	CERTIFIED MILEAGE (TRAVELING	42262	71.59	001	W	R
324896	BIRRI, SAMANTHA	CERTIFIED MILEAGE (TRAVELING	42262	55.20	001	W	R
324897	HAY, CHRISTIAN	CERTIFIED MILEAGE (TRAVELING	42262	55.20	001	W	W
324898	HUBER, EMILY	CERTIFIED MILEAGE (TRAVELING	42262	36.80	001	W	R
324899	KIRK, CASIE	CERTIFIED MILEAGE (TRAVELING	42262	62.68	001	W	R
324900	MICKENS, SHANNON	CERTIFIED MILEAGE (TRAVELING	42262	68.43	001	W	R

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324901	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	42262	87.40	001	W	R
324902	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	42262	69.00	001	W	R
324903	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	42262	61.58	001	W	R
324904	ANDREWS, SUSAN	CERTIFIED MILEAGE (TRAVELING	42262	228.60	001	W	R
324905	GARCIA, RENEE	CERTIFIED MILEAGE (TRAVELING	42262	65.32	001	W	R
324906	MUNDELL, MEREDITH	CERTIFIED MILEAGE (TRAVELING	42262	-	001	W	V
324907	BUCKLEY, TIFANIE	CERTIFIED MILEAGE (TRAVELING	42262	43.39	001	W	R
324908	DOBNEY, RACHEL	CERTIFIED MILEAGE (TRAVELING	42262	21.56	001	W	R
324909	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	42262	46.00	001	W	W
324910	HAYNES, SARAH	CERTIFIED MILEAGE (TRAVELING	42262	32.20	001	W	R
324911	RUFF, AMY	CERTIFIED MILEAGE (TRAVELING	42262	14.95	001	W	R
324912	STREIB, KEVIN	CERTIFIED MILEAGE (TRAVELING	42262	61.12	001	W	R
324913	ALL OHIO COUNSELORS	Registration for conference	42262	150.00	001	W	R
324913	ALL OHIO COUNSELORS	Registration for conference	42262	150.00	001	W	R
324914	OLENTANGY LIBERTY MIDDLE SCHL.	Donation of remaining donated	42262	1,154.77	200	W	R
324915	2 SISTERS	Daily Cafe Membership	42262	69.00	001	W	R
324916	ALL OHIO COUNSELORS	Registrations for conference	42262	225.00	001	W	R
324916	ALL OHIO COUNSELORS	Registrations for conference	42262	225.00	001	W	R
324917	LENARD, JEAN	Mileage Reimbursement	42262	137.43	001	W	W
324918	HAUZIE, LINDSEY	PSYCH MILEAGE	42262	13.80	001	W	R
324919	LING, STACY	PSYCH MILEAGE	42262	45.71	001	W	W
324920	LINSCOTT, ROSS	DIRECTOR/SUPERVISOR MILEAGE	42262	145.48	001	W	W
324921	LAKESHORE LEARNING MATERIALS	Classroom supplies for Kdg.	42262	200.02	001	W	R
324922	LIBERTY MUSIC BOOSTERS	HOT DOGS	42262	135.00	007	W	W
324923	LIFETIME HOME HEALTH CARE, INC	EDUCATIONAL COSTS FOR 2 IEP	42262	337.87	516	W	R
324924	META	FY16 CORE SERVICES	42262	12,986.58	001	W	R
324925	MCLOUGHLIN, LAURA	Reimbursement for	42262	170.00	001	W	R
324926	PROCTOR, ROBERT	Driver Meal reimbursement for	42262	24.23	001	W	R
324927	THE MEMORY PROJECT INC	Memory Project portraits	42262	1,875.00	019	W	R
324928	MEDCO SUPPLY CO.	Athletic Trainer Supplies	42262	998.33	300	W	R
324929	NASCO	PLEASE SEE ATTACHED ORDER	42262	7,010.28	009	W	R
324929	NASCO	PLEASE SEE ATTACHED ORDER	42262	133.88	009	W	R
324929	NASCO	PLEASE SEE ATTACHED ORDER	42262	79.00	009	W	R
324930	O.C.C. ACADEMIC LEAGUE	ANNUAL MEMBERSHIP DUES FOR	42262	300.00	001	W	W
324931	ONDRUS, MELANY	1st quarter mileage	42262	59.94	001	W	W
324932	OHIO CAPITAL CONFERENCE	SHANAHAN MS OCC DUES	42262	150.00	300	W	W
324933	OSU SPEECH & LANGUAGE	EDUCATIONAL COSTS FOR	42262	2,000.00	516	W	R
324934	PROPER, KRISTIN	TECHNOLOGY SUPPLIES FOR	42262	158.91	001	W	R
324935	NEWBRIDGE EDUCATIONAL PUBL.	OWA807208-07, GROWING UP	42262	360.00	009	W	R
324935	NEWBRIDGE EDUCATIONAL PUBL.	SHIPPING	42262	36.00	009	W	R
324936	WOLFE, JAY	Fall mileage: Aug. - Oct.	42262	57.50	300	W	R
324937	MORGAN, AMY	Mileage reimbursement for	42262	145.45	001	W	R
324938	GLASSBURN, KATHY	Mileage reimbursement for	42262	106.38	001	W	W
324939	T & L GRAPHICS	FACULTY FANATICS STAFF T	42262	86.00	007	W	R
324939	T & L GRAPHICS	GAME DAY T-SHIRTS	42262	6,584.00	300	W	R
324940	TOM SEXTON & ASSOCIATES	furniture for OA	42262	38,787.47	003	W	R
324941	SPORT SAFE TESTING SERVICE, IN	FY16 Drug Testing	42262	2,156.00	001	W	R
324941	SPORT SAFE TESTING SERVICE, IN	LHS	42262	616.00	001	W	R
324941	SPORT SAFE TESTING SERVICE, IN	OOHS	42262	616.00	001	W	R
324942	QUILLING SUPERSTORE	SEE ATTACHED STUDENT ART	42262	475.41	009	W	W
324943	NAVEAU, MIKE	Reimbursement for registration	42262	65.25	001	W	R
324944	STAPLES ADVANTAGE	3rd Grade Consumable Supplies	42262	164.56	009	W	R
324944	STAPLES ADVANTAGE	3rd Grade Consumable Supplies	42262	(72.32)	009	W	R
324944	STAPLES ADVANTAGE	Fourth Grade School Fee	42262	152.55	009	W	R
324944	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42262	16.06	009	W	R
324944	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42262	163.80	009	W	R
324944	STAPLES ADVANTAGE	Fourth Grade School Fee	42262	152.55	009	W	R
324944	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42262	16.06	009	W	R
324944	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42262	163.80	009	W	R
324944	STAPLES ADVANTAGE	Fourth Grade School Fee	42262	(91.53)	009	W	R
324944	STAPLES ADVANTAGE	Item #395200 - Medium Binder	42262	(16.06)	009	W	R
324944	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42262	(54.60)	009	W	R
324944	STAPLES ADVANTAGE	Item #233510 - Index Cards,	42262	(109.20)	009	W	R
324944	STAPLES ADVANTAGE	Fourth Grade School Fee	42262	(61.02)	009	W	R
324944	STAPLES ADVANTAGE	(650741) Post-it super sticky	42262	12.70	001	W	R
324944	STAPLES ADVANTAGE	(129957) Post it notes,	42262	8.99	001	W	R
324944	STAPLES ADVANTAGE	(323610) Yellow pencils, 72	42262	3.49	001	W	R
324944	STAPLES ADVANTAGE	(807744) Pentel EnerGel pens,	42262	18.85	001	W	R
324944	STAPLES ADVANTAGE	(129957) Post it notes,	42262	(4.47)	001	W	R
324945	PALO, MICHELE	Mileage for July-Sept., 2015	42262	132.62	006	W	W
324946	ICE CREAM SPECIALTIES & BAKERY	Food/WRE July-Sept., 2015	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/AES	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OME	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/CES	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/HES	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	42262	-	006	W	V
324946	ICE CREAM SPECIALTIES & BAKERY	Food/OOHS	42262	-	006	W	V
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	7.99	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	1.49	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	1.49	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	2.49	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	19.99	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	19.99	516	W	R

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324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	29.29	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	79.95	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	1.99	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	149.80	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	26.63	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	14.02	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	318.58	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	194.61	516	W	R
324947	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42262	18.99	516	W	R
324948	LIFETIME HOME HEALTH CARE, INC	EDUCATIONAL COSTS FOR 2 IEP	42262	1,000.35	516	W	R
324949	WILLOWTREE EDUC. SERVICES	student services- tutoring	42264	3,755.50	401	W	R
324950	TIME WARNER CABLE	internet wireless service:	42264	677.50	401	W	R
324951	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	42264	1,372.36	401	W	R
324951	DISCOUNT SCHOOL SUPPLY	ADDL. AMOUNT	42264	74.21	401	W	R
324952	PROPER, KRISTIN	MILEAGE REIMBURSEMENT	42264	144.90	001	W	R
324952	PROPER, KRISTIN	CENTRAL OFFICE SUPPLIES	42264	22.97	007	W	R
324953	CDW-G INC.	SAMSUNG NU50H5203AF 50" CLASS	42264	723.81	001	W	R
324953	CDW-G INC.	3 YEAR LED TV COVERAGE	42264	63.53	001	W	R
324953	CDW-G INC.	apple remote control	42264	471.44	401	W	R
324953	CDW-G INC.	apple remote control	42264	6.23	401	W	R
324953	CDW-G INC.	apple remote control	42264	(191.46)	401	W	R
324953	CDW-G INC.	apple remote control	42264	(95.73)	401	W	R
324953	CDW-G INC.	apple remote control	42264	(191.46)	401	W	R
324954	STRATEGIC SOLUTIONS, LLC	ANNUAL MAINTENANCE & SUPPORT	42264	1,995.00	001	W	R
324955	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	42264	2,169.42	401	W	R
324955	DISCOUNT SCHOOL SUPPLY	ADDL. AMOUNT	42264	83.96	401	W	R
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42265	-	001	W	V
324956	STAPLES CONTRACT & CO.	SEE ATTACHED MATH TEACHING	42265	-	001	W	V
324957	FISCHER, ERIK	Charitable donation to the	42265	2,900.00	200	W	R
324958	OSMA	OSMA Fall Conference	42265	36.00	200	W	W
324959	OASSA	Registration for conference	42265	260.00	001	W	R
324960	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	42265	2,808.44	001	W	R
324960	AMERICAN ELECTRIC POWER	WYANDOT RUN	42265	6,867.50	001	W	R
324960	AMERICAN ELECTRIC POWER	ALUM CREEK	42265	7,107.77	001	W	R
324960	AMERICAN ELECTRIC POWER	SCIOTO RIDGE	42265	5,524.06	001	W	R
324960	AMERICAN ELECTRIC POWER	ARROWHEAD	42265	7,124.92	001	W	R
324960	AMERICAN ELECTRIC POWER	OAK CREEK	42265	5,901.59	001	W	R
324960	AMERICAN ELECTRIC POWER	TYLER RUN	42265	3,893.70	001	W	R
324960	AMERICAN ELECTRIC POWER	WALNUT CREEK	42265	6,357.38	001	W	R
324960	AMERICAN ELECTRIC POWER	INDIAN SPRINGS	42265	10,504.95	001	W	R
324960	AMERICAN ELECTRIC POWER	GLEN OAK	42265	6,340.34	001	W	R
324960	AMERICAN ELECTRIC POWER	OLENTANGY MEADOWS	42265	6,064.28	001	W	R
324960	AMERICAN ELECTRIC POWER	LIBERTY TREE	42265	6,010.55	001	W	R
324960	AMERICAN ELECTRIC POWER	HERITAGE	42265	5,577.96	001	W	R
324960	AMERICAN ELECTRIC POWER	SHANAHAN MIDDLE	42265	30,436.57	001	W	R
324960	AMERICAN ELECTRIC POWER	LIBERTY MIDDLE	42265	14,814.02	001	W	R
324960	AMERICAN ELECTRIC POWER	ORANGE MIDDLE	42265	12,864.41	001	W	R
324960	AMERICAN ELECTRIC POWER	HYATTS MIDDLE	42265	12,454.85	001	W	R
324960	AMERICAN ELECTRIC POWER	OLENTANGY HIGH	42265	29,193.90	001	W	R
324960	AMERICAN ELECTRIC POWER	LIBERTY HIGH	42265	53,607.74	001	W	R
324960	AMERICAN ELECTRIC POWER	OLENTANGY ACADEMY	42265	2,142.83	001	W	R
324960	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	42265	4,124.80	006	W	R
324961	DEL-CO WATER CO	WATER	42265	11.70	001	W	R
324961	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	42265	190.55	001	W	R
324961	DEL-CO WATER CO	WYANDOT RUN	42265	581.16	001	W	R
324961	DEL-CO WATER CO	SCIOTO RIDGE	42265	392.99	001	W	R
324961	DEL-CO WATER CO	TYLER RUN	42265	300.09	001	W	R
324961	DEL-CO WATER CO	INDIAN SPRINGS	42265	652.16	001	W	R
324961	DEL-CO WATER CO	LIBERTY TREE	42265	372.87	001	W	R
324961	DEL-CO WATER CO	LIBERTY MIDDLE	42265	597.96	001	W	R
324961	DEL-CO WATER CO	HYATTS MIDDLE	42265	597.96	001	W	R
324961	DEL-CO WATER CO	LIBERTY HIGH	42265	1,726.22	001	W	R
324961	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	42265	88.07	006	W	R
324962	CITY OF COLUMBUS, TREASURER	OMES WATER & SEWER	42265	874.09	001	W	R
324962	CITY OF COLUMBUS, TREASURER	FOOD SRV WATER OMES	42265	27.03	006	W	R
324963	AT & T	SRES, TRES,OMES	42265	157.05	001	W	R
324963	AT & T	SRES, TRES,OMES	42265	253.83	001	W	R
324964	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	42265	233.03	001	W	R
324965	LINDSAY, KATHARINE	Mileage Reimbursement	42265	265.94	001	W	R
324966	GARCIA, RENEE	CERTIFIED MILEAGE (TRAVELING	42265	157.62	001	W	W
324967	SNYDER, BETHANY	CERTIFIED MILEAGE (TRAVELING	42265	62.46	001	W	R
324968	MT BUSINESS TECHNOLOGIES, INC.	STYLE H refill staples for	42265	210.64	001	W	R
324969	MARYSVILLE FENCE COMPANY	OHS Storage Barn- fencing to	42265	1,635.00	004	W	R
324970	McMURRY, PEGGY	Scrapbook Pictures	42265	231.42	007	W	R
324971	LESTER, HELEN	Honorarium. Author Visit	42265	106.70	018	W	W
324971	LESTER, HELEN	Honorarium. Author Visit Fee.	42265	750.00	018	W	W
324972	MENTORING MINDS	Item 24000 Critical Thinking	42265	43.80	001	W	R
324972	MENTORING MINDS	Shipping/Handling	42265	9.95	001	W	R
324973	MUSIC EXPRESS MAGAZINE	Basic Subscription Package -	42265	185.00	001	W	R
324974	OLENTANGY FOOD SERVICE	To buy coffee for staff	42265	30.00	007	W	R
324974	OLENTANGY FOOD SERVICE	Student of the Month	42265	321.00	018	W	R
324974	OLENTANGY FOOD SERVICE	Breakfast for staff @	42265	973.75	001	W	R
324975	PEARSON	EDUCATIONAL MATERIALS FOR USE	42265	767.52	516	W	R
324975	PEARSON	EDUCATIONAL MATERIALS FOR USE	42265	205.38	516	W	R
324975	PEARSON	015-0011-393 OLSAT 8	42265	1,990.00	001	W	R
324975	PEARSON	AIMSWEB TRAINING FOR OLSD	42265	6,000.00	516	W	R
324976	PEARSON EDUCATION INC	ISBN10:9-13-345814-8	42265	1,362.27	009	W	R
324976	PEARSON EDUCATION INC	SHIPPING	42265	95.36	009	W	R
324977	PEPSI COLA BOTTLING CO.	PEPSI FOR WIGWAM AUG-SEPT	42265	323.35	300	W	R
324977	PEPSI COLA BOTTLING CO.	PEPSI FOR WIGWAM AUG-SEPT	42265	256.50	300	W	R
324977	PEPSI COLA BOTTLING CO.	Fort Orange resale items for	42265	713.80	300	W	R
324978	PERFECTION LEARNING	Please see attached quote	42265	5,580.25	009	W	R

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324978	PERFECTION LEARNING	Shipping cost	42265	558.03	009	W	R
324979	PHONAK	increase purch of ALD systems	42265	1,728.39	516	W	R
324980	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	42265	35.00	001	W	R
324981	POSITIVE PROMOTIONS	(MRS-176) Stickers on a roll:	42265	63.80	018	W	R
324981	POSITIVE PROMOTIONS	(PL-1277P) Kindness pencils	42265	286.65	018	W	R
324981	POSITIVE PROMOTIONS	(RS-1180) Mix it up stickers	42265	127.60	018	W	R
324981	POSITIVE PROMOTIONS	(STK-823P) Self stick -	42265	71.40	018	W	R
324981	POSITIVE PROMOTIONS	Shipping	42265	57.69	018	W	R
324982	PREMIER AGENDAS	SCHOOL AGENDA BOOKS FOR 6TH -	42265	3,299.25	009	W	R
324983	REALLY GOOD STUFF	My Writing Folder, catalog	42265	114.48	009	W	R
324983	REALLY GOOD STUFF	Shipping and Handling	42265	36.09	009	W	R
324983	REALLY GOOD STUFF	Ready to Decorate Book Holder,	42265	143.28	009	W	R
324983	REALLY GOOD STUFF	301703AJY, STORE MORE MD BOOK	42265	107.76	009	W	R
324983	REALLY GOOD STUFF	303531AJY, MY WRITING WORDS	42265	43.78	009	W	R
324983	REALLY GOOD STUFF	SHIPPING	42265	21.22	009	W	R
324983	REALLY GOOD STUFF	#306104 Medium Clearview Book	42265	430.92	009	W	R
324983	REALLY GOOD STUFF	shipping	42265	60.33	009	W	R
324984	RESOURCES FOR READING	#PE020 Send Home Book Bags -	42265	328.90	009	W	R
324984	RESOURCES FOR READING	Shipping	42265	32.89	009	W	R
324984	RESOURCES FOR READING	(PE020) Economy book bags,	42265	254.15	009	W	R
324984	RESOURCES FOR READING	(ER012) Mini size felt eraser,	42265	35.85	009	W	R
324984	RESOURCES FOR READING	Shipping	42265	29.00	009	W	R
324984	RESOURCES FOR READING	(PE020) Transparent front send	42265	74.75	001	W	R
324984	RESOURCES FOR READING	Shipping	42265	10.00	001	W	R
324984	RESOURCES FOR READING	Transparent Front Economy Book	42265	313.95	009	W	R
324984	RESOURCES FOR READING	Magazine Boxes (set of 20)	42265	227.94	009	W	R
324984	RESOURCES FOR READING	Shipping	42265	54.19	009	W	R
324985	REYNOLDSBURG CITY SCHOOLS	ShopBot Training, 8 teachers	42265	600.00	590	W	R
324986	ROCHESTER 100 INC	(NFCOMMENG) Nicky's	42265	143.75	009	W	R
324987	ROUSH SPORTING GOODS	Baseballs	42265	47.40	300	W	R
324988	SAM RHINE CONFERENCE	Sam Rhine DNA Conferfence	42265	1,120.00	009	W	W
324989	SARGENT-WELCH/CENCO	BASIC PERIODIC TABLE WALL	42265	76.19	001	W	R
324990	SCHOLASTIC	040-7170- SCIENCE WORLD	42265	277.50	001	W	R
324990	SCHOLASTIC	SHIPPING	42265	27.75	001	W	R
324990	SCHOLASTIC	082 EL SOL	42265	631.21	009	W	R
324990	SCHOLASTIC	SHIPPING	42265	63.12	009	W	R
324990	SCHOLASTIC	(K-1) Let's Find Out -	42265	472.50	009	W	R
324990	SCHOLASTIC	Shipping	42265	47.25	009	W	R
324990	SCHOLASTIC	038-7641 Storyworks Magazine	42265	782.88	009	W	R
324990	SCHOLASTIC	Shipping	42265	78.30	009	W	R
324990	SCHOLASTIC	Freak the Mighty by Rodman	42265	602.60	009	W	R
324990	SCHOLASTIC	(915291) Personal poster set	42265	38.96	001	W	R
324990	SCHOLASTIC	Shipping	42265	3.51	001	W	R
324990	SCHOLASTIC	(038-80000) Story Works	42265	873.75	009	W	R
324990	SCHOLASTIC	(016) Scholastic News, fourth	42265	237.50	009	W	R
324990	SCHOLASTIC	Shipping	42265	122.16	009	W	R
324991	SCHOLASTIC MAGAZINES	008 Let's Find Out	42265	315.00	009	W	R
324991	SCHOLASTIC MAGAZINES	Shipping and Handling	42265	31.50	009	W	R
324991	SCHOLASTIC MAGAZINES	(014-4758) Scholastic News,	42265	678.15	009	W	R
324991	SCHOLASTIC MAGAZINES	Shipping	42265	67.82	009	W	R
324991	SCHOLASTIC MAGAZINES	Scholastic Magazine See	42265	1,570.39	009	W	R
324992	SCHOOL HEALTH SUPPLY	Health and Hygiene Supplies.	42265	265.99	001	W	R
324993	SCHOOLOGY, INC.	Enterprise subscription	42265	53,800.00	001	W	R
324994	SCHOOL PRIDE	WALL OF FAME 48X60" PVC BOARD	42265	2,153.00	018	W	R
324994	SCHOOL PRIDE	5'x3' High 5 Club Board 2015	42265	195.00	018	W	R
324994	SCHOOL PRIDE	30"x48" Easy Change Record	42265	795.00	018	W	R
324994	SCHOOL PRIDE	High Five Board Updates	42265	720.00	018	W	R
324995	SECURITAS SECURITY	OPEN PO FOR PARKING LOT	42265	1,324.80	018	W	R
324995	SECURITAS SECURITY	PARKING LOT SECURITY AUG-SEPT	42265	1,380.00	018	W	R
324996	SELECTIONS BOOK FAIR	READING & WRITING: WHERE IT	42265	118.98	009	W	R

Olentangy Local School District
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324997	SOCIAL STUDIES SCHOOL SERVICE	Please see attached for order	42265	240.55	001	W	R
324997	SOCIAL STUDIES SCHOOL SERVICE	Please see attached for order	42265	55.94	001	W	R
324998	SOUNDCOM SYSTEMS	Central Office- Labor and	42265	3,554.00	004	W	R
324999	SPHERE LLC	1594412 CRV DX SERVICE	42265	1,998.00	001	W	R
325000	STANTON'S SHEET MUSIC	FALL CHOIR MUSIC	42265	748.67	001	W	R
325000	STANTON'S SHEET MUSIC	CHORAL SHEET MUSIC FOR 6TH,	42265	849.38	001	W	R
325000	STANTON'S SHEET MUSIC	CHOIR MUSIC	42265	1,599.04	001	W	R
325001	STEP BY STEP ACADEMY	EDUCATIONAL COSTS FOR IEP	42265	12,875.00	516	W	R
325001	STEP BY STEP ACADEMY	EDUCATIONAL COSTS FOR IEP	42265	6,045.00	516	W	R
325001	STEP BY STEP ACADEMY	EDUCATIONAL COSTS FOR IEP	42265	15,750.00	516	W	R
325002	Sterling Paper Co.	8.5 x 11 10m 20# Type A plus	42265	4,086.00	001	W	R
325002	Sterling Paper Co.	8 1/2 X 11 WHITE COPY PAPER	42265	3,166.00	001	W	R
325002	Sterling Paper Co.	100 cases. Brite White 95	42265	2,701.00	001	W	R
325003	SULLENBERGER, ROBERT	Children's Chorus Accompanist	42265	500.00	018	W	R
325004	T & L GRAPHICS	Web Club T-Shirts	42265	786.50	200	W	R
325005	TOM SEXTON & ASSOCIATES	Academia #1800UHP Student	42265	1,180.00	001	W	R
325005	TOM SEXTON & ASSOCIATES	Shipping and Handling	42265	150.00	001	W	R
325006	TREETOP PUBLISHING	Kindergarten Classroom	42265	37.50	001	W	R
325006	TREETOP PUBLISHING	Shipping	42265	10.00	001	W	R
325006	TREETOP PUBLISHING	Portrait Black Bare Book Set,	42265	224.10	009	W	R
325006	TREETOP PUBLISHING	Shipping and Handling	42265	22.41	009	W	R
325007	TRIUMPH LEARNING	WAB-OT127 Best practices	42265	1,078.92	009	W	R
325007	TRIUMPH LEARNING	12% shipping and handling	42265	129.47	009	W	R
325008	UNIVERSITY OF IOWA	QUILL AND SCROLL STYLEBOOKS	42265	200.00	200	W	W
325008	UNIVERSITY OF IOWA	SHIPPING	42265	10.00	200	W	W
325009	UPS	ADMIN. SHIPPING: JULY-DEC.	42265	44.42	001	W	R
325009	UPS	ADMIN. SHIPPING: JULY-DEC.	42265	5.96	001	W	R
325009	UPS	UPS SHIPPING JULY-SEPT	42265	24.93	001	W	R
325010	U.S. AWARDS INC	PINS/LETTERS/NUMBERS	42265	3,261.00	300	W	R
325011	VIAQUEST, INC	EDUCATIONAL COSTS FOR 15-16	42265	400.00	516	W	R
325012	VIP REHABILITATION SERVICES	EDUCATIONAL COSTS FOR VISUALLY	42265	4,435.50	516	W	R
325012	VIP REHABILITATION SERVICES	EDUCATIONAL COSTS FOR VISUALLY	42265	1,078.00	516	W	R
325013	WATERFORD SIGNS	SMS- Hallway classroom and	42265	637.00	004	W	W
325014	WIESER EDUCATIONAL INC	WORLD HISTORY SHORT 2 CD-ROM	42265	58.99	001	W	R
325014	WIESER EDUCATIONAL INC	NUMBERS AND NUMBER SENSE	42265	15.99	001	W	R
325014	WIESER EDUCATIONAL INC	OPERATIONS	42265	15.99	001	W	R
325014	WIESER EDUCATIONAL INC	ALGEBRA AND PATTERS	42265	15.99	001	W	R
325014	WIESER EDUCATIONAL INC	SEMESTER 1 TEACHER RESOURCE	42265	59.99	001	W	R
325014	WIESER EDUCATIONAL INC	SHIPPING	42265	16.70	001	W	R
325015	WILSON LANGUAGE TRAINING	WRS72AB WRS Student Readers	42265	90.00	001	W	R
325015	WILSON LANGUAGE TRAINING	WRW72A WRS Student Workbooks	42265	50.00	001	W	R
325015	WILSON LANGUAGE TRAINING	Shipping/handling	42265	11.20	001	W	R
325016	XPEDX	8.5x11 Blue paper	42265	77.06	001	W	R
325016	XPEDX	8.5 Goldenrod paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Canary paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Green paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Cherry paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Pink paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Salmon paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Turquoise paper	42265	77.06	001	W	R
325016	XPEDX	8.5x11 Orchid paper	42265	77.06	001	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/WRE July-Sept., 2015	42265	172.51	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	42265	196.42	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/AES	42265	185.97	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	42265	289.67	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	42265	137.94	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	42265	101.08	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	42265	102.02	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/WCE	42265	116.25	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	42265	118.36	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	42265	125.76	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OME	42265	159.77	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	42265	129.02	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/CES	42265	143.64	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/HES	42265	106.02	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	42265	291.40	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	42265	454.91	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	42265	119.72	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	42265	193.00	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42265	121.23	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42265	93.54	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	42265	129.65	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	42265	285.77	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	42265	250.97	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42265	152.92	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42265	97.79	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	42265	128.91	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	42265	354.89	006	W	R
325017	ICE CREAM SPECIALTIES & BAKERY	Food/OOHS	42265	182.18	006	W	R
325018	EDUCATIONAL SERVICE CENTER	Registration for conference	42265	229.00	001	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	Food/SMS July-Sept., 2015	42265	592.40	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	LMS	42265	592.40	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	OMS	42265	592.40	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	HMS	42265	592.40	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	LHS	42265	1,184.80	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	OOHS	42265	592.40	006	W	R
325019	AMANDA HILLS DISTRIBUTION, INC	OOHS	42265	592.40	006	W	R
325020	DONATOS PIZZA, INC.	Food/WRE July-Sept., 2015	42265	369.75	006	W	R
325020	DONATOS PIZZA, INC.	TRE	42265	376.50	006	W	R
325020	DONATOS PIZZA, INC.	WCE	42265	391.50	006	W	R
325020	DONATOS PIZZA, INC.	ISE	42265	420.50	006	W	R
325020	DONATOS PIZZA, INC.	LMS	42265	326.25	006	W	R
325020	DONATOS PIZZA, INC.	LMS	42265	217.50	006	W	R
325020	DONATOS PIZZA, INC.	HMS	42265	239.25	006	W	R
325020	DONATOS PIZZA, INC.	HMS	42265	232.00	006	W	R
325020	DONATOS PIZZA, INC.	LHS	42265	500.25	006	W	R
325020	DONATOS PIZZA, INC.	LHS	42265	456.75	006	W	R
325020	DONATOS PIZZA, INC.	LHS	42265	268.25	006	W	R
325021	NICKLES BAKERY, INC.	Food/WRE July-Sept., 2015	42265	232.79	006	W	R
325021	NICKLES BAKERY, INC.	ACE	42265	219.67	006	W	R
325021	NICKLES BAKERY, INC.	SRE	42265	216.82	006	W	R
325021	NICKLES BAKERY, INC.	AES	42265	144.94	006	W	R
325021	NICKLES BAKERY, INC.	OCE	42265	240.97	006	W	R
325021	NICKLES BAKERY, INC.	TRE	42265	143.49	006	W	R

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325021	NICKLES BAKERY, INC.	WCE	42265	124.56	006	W	R
325021	NICKLES BAKERY, INC.	ISE	42265	192.51	006	W	R
325021	NICKLES BAKERY, INC.	GOE	42265	175.78	006	W	R
325021	NICKLES BAKERY, INC.	OME	42265	256.34	006	W	R
325021	NICKLES BAKERY, INC.	LTE	42265	262.71	006	W	R
325021	NICKLES BAKERY, INC.	JCE	42265	238.91	006	W	R
325021	NICKLES BAKERY, INC.	FTE	42265	218.78	006	W	R
325021	NICKLES BAKERY, INC.	CES	42265	227.10	006	W	R
325021	NICKLES BAKERY, INC.	HES	42265	226.08	006	W	R
325021	NICKLES BAKERY, INC.	SMS	42265	853.63	006	W	R
325021	NICKLES BAKERY, INC.	LMS	42265	356.10	006	W	R
325021	NICKLES BAKERY, INC.	OMS	42265	531.37	006	W	R
325021	NICKLES BAKERY, INC.	HMS	42265	729.31	006	W	R
325021	NICKLES BAKERY, INC.	BMS	42265	746.03	006	W	R
325021	NICKLES BAKERY, INC.	OHS	42265	629.43	006	W	R
325021	NICKLES BAKERY, INC.	LHS	42265	1,010.97	006	W	R
325021	NICKLES BAKERY, INC.	OOHS	42265	928.27	006	W	R
325022	COTTAGE INN PIZZA	SRE	42265	302.75	006	W	R
325022	COTTAGE INN PIZZA	AES	42265	296.70	006	W	R
325022	COTTAGE INN PIZZA	OCE	42265	480.60	006	W	R
325022	COTTAGE INN PIZZA	TRE	42265	290.95	006	W	R
325022	COTTAGE INN PIZZA	GOE	42265	345.05	006	W	R
325022	COTTAGE INN PIZZA	OME	42265	381.90	006	W	R
325022	COTTAGE INN PIZZA	LTE	42265	324.50	006	W	R
325022	COTTAGE INN PIZZA	JCE	42265	385.85	006	W	R
325022	COTTAGE INN PIZZA	FTE	42265	423.78	006	W	R
325022	COTTAGE INN PIZZA	OHS	42265	608.23	006	W	R
325022	COTTAGE INN PIZZA	LHS	42265	872.80	006	W	R
325022	COTTAGE INN PIZZA	OOHS	42265	649.25	006	W	R
325023	RTJ RESTAURANTS, LLC	Food/ACE July-Sept., 2015	42265	246.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OCE	42265	451.75	006	W	R
325023	RTJ RESTAURANTS, LLC	FTE	42265	485.75	006	W	R
325023	RTJ RESTAURANTS, LLC	CES	42265	480.75	006	W	R
325023	RTJ RESTAURANTS, LLC	HES	42265	427.75	006	W	R
325023	RTJ RESTAURANTS, LLC	SMS	42265	420.50	006	W	R
325023	RTJ RESTAURANTS, LLC	SMS	42265	348.00	006	W	R
325023	RTJ RESTAURANTS, LLC	OMS	42265	362.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OMS	42265	311.75	006	W	R
325023	RTJ RESTAURANTS, LLC	BMS	42265	188.50	006	W	R
325023	RTJ RESTAURANTS, LLC	BMS	42265	333.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OHS	42265	565.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OHS	42265	348.00	006	W	R
325023	RTJ RESTAURANTS, LLC	OHS	42265	332.69	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	529.25	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	72.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	232.00	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	43.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	449.50	006	W	R
325023	RTJ RESTAURANTS, LLC	OOHS	42265	43.50	006	W	R
325024	UNITED DAIRY, INC.	Food/WRE July-Sept., 2015	42265	1,012.26	006	W	R
325024	UNITED DAIRY, INC.	Food/ACE	42265	1,111.23	006	W	R
325024	UNITED DAIRY, INC.	Food/SRE	42265	968.40	006	W	R
325024	UNITED DAIRY, INC.	Food/AES	42265	879.02	006	W	R
325024	UNITED DAIRY, INC.	Food/OCE	42265	1,219.62	006	W	R
325024	UNITED DAIRY, INC.	Food/TRE	42265	1,088.51	006	W	R
325024	UNITED DAIRY, INC.	Food/WCE	42265	948.12	006	W	R
325024	UNITED DAIRY, INC.	Food/ISE	42265	928.57	006	W	R
325024	UNITED DAIRY, INC.	Food/GOE	42265	1,234.76	006	W	R
325024	UNITED DAIRY, INC.	Food/OME	42265	1,224.60	006	W	R
325024	UNITED DAIRY, INC.	Food/LTE	42265	835.45	006	W	R
325024	UNITED DAIRY, INC.	Food/JCE	42265	1,188.77	006	W	R
325024	UNITED DAIRY, INC.	Food/FTE	42265	943.23	006	W	R
325024	UNITED DAIRY, INC.	Food/CES	42265	1,149.50	006	W	R
325024	UNITED DAIRY, INC.	Food/HES	42265	1,245.74	006	W	R
325024	UNITED DAIRY, INC.	Food/SMS	42265	1,900.91	006	W	R
325024	UNITED DAIRY, INC.	Food/LMS	42265	1,165.51	006	W	R
325024	UNITED DAIRY, INC.	Food/OMS	42265	1,742.44	006	W	R
325024	UNITED DAIRY, INC.	Food/HMS	42265	1,029.66	006	W	R
325024	UNITED DAIRY, INC.	Food/BMS	42265	1,275.26	006	W	R
325024	UNITED DAIRY, INC.	Food/OHS	42265	2,146.45	006	W	R
325024	UNITED DAIRY, INC.	Food/LHS	42265	2,297.54	006	W	R
325024	UNITED DAIRY, INC.	Food/OOHS	42265	2,377.76	006	W	R
325025	MCDONNELL, TOM	MILEAGE REIMBURSEMENT	42265	58.08	001	W	R
325026	MCFARLAND, KATHY	Mileage July-September	42265	77.72	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	673.46	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	112.92	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	847.03	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	75.00	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	562.50	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	15.96	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	116.00	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	67.38	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	126.00	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	143.96	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	101.97	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	133.70	001	W	R
325027	MUSIC & ARTS	REPAIRS AND MAINTENANCE AS	42265	87.40	001	W	R
325028	PEARSON	See detailed order attached.	42265	3,877.50	001	W	R
325028	PEARSON	See detailed order attached.	42265	603.81	001	W	R
325029	PRUFROCK PRESS	Gifted resources for OHMS from	42265	203.17	001	W	R
325030	MCGRAW HILL	ONLINE ACCESS TO TEXTBOOKS	42265	1,620.00	009	W	R
325030	MCGRAW HILL	ONELINE ACCESS TO TEXTBOOKS	42265	3,915.00	009	W	R
325030	MCGRAW HILL	ONLINE ACCESS TO TEXTBOOKS	42265	1,185.00	009	W	R
325030	MCGRAW HILL	ONLINE ACCESS TO TEXTBOOKS	42265	2,850.00	009	W	R
325031	FORNEY, DAVE	Mileage for Travel while	42265	493.35	001	W	R
325032	SCHOOL SPECIALTY, INC.	JAN/FEB/MAR 2015	42265	-	516	W	V
325033	DOYLE, MICHAEL	Volleyball Officials	42265	56.00	300	W	R
325034	GILL, ERIC	Volleyball Officials	42265	56.00	300	W	W
325035	HINTON, JOHN	Football Officials	42265	40.00	300	W	R
325036	HOLLY, MICK	Football Officials	42265	40.00	300	W	R
325036	HOLLY, MICK	Football Officials	42265	40.00	300	W	R
325036	HOLLY, MICK	Football Officials	42265	40.00	300	W	R
325037	HUMES, JEFF	Football Officials	42265	40.00	300	W	R
325037	HUMES, JEFF	Football Officials	42265	40.00	300	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
325038	MANIACI, JOSEPH	Football Officials	42265	40.00	300	W	W
325039	MCCABE, MARK	Football Officials	42265	40.00	300	W	R
325040	MILLER, CHAD	Football Officials	42265	40.00	300	W	W
325041	PITKIN, DAVID	Football Officials	42265	40.00	300	W	R
325042	RUSSELL, ALLEN	Football Officials	42265	40.00	300	W	R
325043	STRAIN, BRANDON	Football Officials	42265	40.00	300	W	R
325044	WATKINS, DENNIS	Football Officials	42265	40.00	300	W	W
325045	DOWNS, KAYLA	Football Gate Help	42265	15.00	300	W	W
325045	DOWNS, KAYLA	Football Gate Help	42265	20.00	300	W	W
325046	HINES, JESSE	Football Officials	42265	40.00	300	W	R
325047	PITKIN, DAVID	Football Officials	42265	40.00	300	W	R
325048	WALK, DWAYNE	Football Officials	42265	40.00	300	W	R
325049	WATKINS, DENNIS	Football Officials	42265	40.00	300	W	W
325050	SUSI, MICHAEL	Football Officials	42265	40.00	300	W	R
325051	BRICKER, JOSHUA	FOOTBALL OFFICIALS - FALL OLMS	42265	40.00	300	W	W
325052	BROYLES, RYAN	FOOTBALL OFFICIALS - FALL OLMS	42265	40.00	300	W	W
325053	CHANDLER, KC	VOLLEYBALL OFFICIALS - FALL	42265	56.00	300	W	R
325053	CHANDLER, KC	VOLLEYBALL OFFICIALS - FALL	42265	56.00	300	W	R
325054	DIETRICH, ROGER	FOOTBALL OFFICIALS - FALL OLMS	42265	40.00	300	W	W
325055	HINES, PAUL	FOOTBALL OFFICIALS - FALL OLMS	42265	40.00	300	W	R
325056	HOGLE, RICHARD	FOOTBALL OFFICIALS - FALL OLMS	42265	56.00	300	W	R
325057	HOHE, JOHN	VOLLEYBALL OFFICIALS - FALL	42265	56.00	300	W	R
325058	KEE, JOHN	VOLLEYBALL OFFICIALS - FALL	42265	56.00	300	W	W
325059	PETERSON, PHILLIP	VOLLEYBALL OFFICIALS - FALL	42265	80.00	300	W	R
325059	PETERSON, PHILLIP	FOOTBALL OFFICIALS - FALL OLMS	42265	40.00	300	W	R
325060	SIELSCHOTT II, JAMES	VOLLEYBALL OFFICIALS - FALL	42265	56.00	300	W	R
325061	MARYSVILLE BUNSOLD MS	Boys Cross Country	42265	60.00	300	W	R
325061	MARYSVILLE BUNSOLD MS	Girls Cross Country	42265	60.00	300	W	R
325061	MARYSVILLE BUNSOLD MS	Volleyball Entry Fees	42265	140.00	300	W	R
325062	NEW ALBANY MIDDLE SCHOOL	Volleyball Entry Fees	42265	125.00	300	W	R
325063	THOMAS WORTHINGTON	Boys Cross Country	42265	65.00	300	W	R
325063	THOMAS WORTHINGTON	Girls Cross Country	42265	65.00	300	W	R
325064	WESTERVILLE NORTH HIGH SCHOOL	Boys Cross Country	42265	80.00	300	W	W
325064	WESTERVILLE NORTH HIGH SCHOOL	Girls Cross Country	42265	80.00	300	W	W
325065	BURGAN, SHAWN	Football Gate Help	42265	20.00	300	W	W
325065	BURGAN, SHAWN	Volleyball gatehelp	42265	20.00	300	W	W
325065	BURGAN, SHAWN	Volleyball gatehelp	42265	20.00	300	W	W
325065	BURGAN, SHAWN	Football Gate Help	42265	20.00	300	W	W
325066	EDLER, JASON	football officials	42265	40.00	300	W	R
325067	HINES, PAUL	football officials	42265	40.00	300	W	R
325068	HOFFMAN, DOUGLAS	football officials	42265	40.00	300	W	R
325068	HOFFMAN, DOUGLAS	football officials	42265	40.00	300	W	R
325069	MCCABE, MARK	football officials	42265	40.00	300	W	R
325069	MCCABE, MARK	football officials	42265	40.00	300	W	R
325070	MOONEY, WILLIAM	volleyball officials	42265	56.00	300	W	W
325071	NICOLOSI, PATRICK	volleyball officials	42265	56.00	300	W	W
325072	PETERSON, PHILLIP	football officials	42265	40.00	300	W	R
325073	TIPPIE, KYLE	football officials	42265	40.00	300	W	W
325074	SCHMELZER, THOMAS	football officials	42265	40.00	300	W	R
325074	SCHMELZER, THOMAS	football officials	42265	40.00	300	W	R
325075	VANHOUTEN, DAVID	football officials	42265	40.00	300	W	R
325076	OHIO CAPITAL CONFERENCE	OCC Dues	42265	150.00	300	W	W
325077	PICKERINGTON RIDGEVIEW J.H.	15-16 Boys CC Fees	42265	75.00	300	W	R
325077	PICKERINGTON RIDGEVIEW J.H.	15-16 Girls CC Fees	42265	75.00	300	W	R
325078	WESTERVILLE NORTH HIGH SCHOOL	15-16 Boys CC Fees	42265	80.00	300	W	W
325079	WORTHINGTON CHRISTIAN H.S.	15-16 Golf Fees	42265	225.00	300	W	R
325080	MT. VERNON CITY SCHOOLS	15-16 Golf Fees	42265	150.00	300	W	W
325081	ABRAHAM, NORMAN	15-16 Football Officials	42265	40.00	300	W	W
325082	EDSINGER, ROGER	15-16 Football Officials	42265	40.00	300	W	R
325083	HUMES, JEFF	15-16 Football Officials	42265	40.00	300	W	R
325084	SZANATI, ALEC	15-16 Football Officials	42265	40.00	300	W	R
325085	THOMAS, MARY	15-16 Volleyball Officials	42265	56.00	300	W	W
325085	THOMAS, MARY	15-16 Volleyball Officials	42265	84.00	300	W	W
325085	THOMAS, MARY	15-16 Volleyball Officials	42265	84.00	300	W	W
325085	THOMAS, MARY	15-16 Volleyball Officials	42265	56.00	300	W	W
325086	BENT TREE GOLF CLUB	Boys Golf Supplies	42265	266.28	300	W	W
325087	WORTHINGTON KILBOURNE HS	GOLF BOYS	42265	125.00	300	W	W
325087	WORTHINGTON KILBOURNE HS	GOLF GIRLS	42265	125.00	300	W	W
325088	OHIO CAPITAL CONFERENCE	OCC Executive Committee	42265	176.00	300	W	R
325089	WELCH, DEBORAH	FIELD HOCKEY	42265	60.00	300	W	R
325090	STANKE, JAN	FIELD HOCKEY	42265	60.00	300	W	R
325091	FERNANDES, FELIX	GIRLS SOCCER	42265	40.00	300	W	W
325092	HOLTON, CHARLES	GIRLS SOCCER	42265	87.00	300	W	R
325093	MAPLES, STEVE	GIRLS SOCCER	42265	54.00	300	W	R
325094	MCMAHON, KEN	BOYS SOCCER	42265	94.00	300	W	R
325095	MEINE, FRED	GIRLS SOCCER	42265	87.00	300	W	W
325096	O'HANLON, SEAN	BOYS SOCCER	42265	40.00	300	W	R
325097	RUSSELL, JEFFERY	BOYS SOCCER	42265	47.00	300	W	W
325098	SIEGEL, DREW	GIRLS SOCCER	42265	54.00	300	W	R
325099	STURM, JIM	GIRLS SOCCER	42265	40.00	300	W	R
325100	TEHRANI, AMIR	GIRLS SOCCER	42265	87.00	300	W	R
325101	CRUM, ALLISON	VOLLEYBALL	42265	50.00	300	W	R
325102	DOYLE, MICHAEL	VOLLEYBALL	42265	65.00	300	W	R
325103	MAHAN, JUDY	VOLLEYBALL	42265	65.00	300	W	R
325104	REES, NANCY	VOLLEYBALL	42265	65.00	300	W	R
325105	TOPP, JON	VOLLEYBALL	42265	50.00	300	W	R
325106	YADE, MAME	BOYS SOCCER	42265	87.00	300	W	R
325107	ANDERSON, CHRIS	FOOTBALL	42265	80.00	300	W	R
325108	FORINO, ROBERT	FOOTBALL	42265	80.00	300	W	R
325109	GOODMAN, ORINTHIA	FOOTBALL	42265	80.00	300	W	R
325110	HOLLETT, TODD	FIELD HOCKEY	42265	80.00	300	W	R
325111	KELLY, MICHAEL, J	FOOTBALL	42265	80.00	300	W	R
325112	MARTIN, BRADLEY	FOOTBALL	42265	80.00	300	W	R
325113	SMITH, WILLIAM J	FOOTBALL	42265	80.00	300	W	R
325114	WOLFE, LOGAN	FOOTBALL	42265	80.00	300	W	R
325115	BOLAND, JENNY	VOLLEYBALL	42265	22.50	300	W	R
325115	BOLAND, JENNY	VOLLEYBALL	42265	30.00	300	W	R
325115	BOLAND, JENNY	VOLLEYBALL	42265	20.00	300	W	R
325116	FERRELL, KAREN	SOCCER GIRLS	42265	30.00	300	W	R
325117	HAUGH, SUSAN KAY	FIELD HOCKEY	42265	40.00	300	W	R
325118	HOLLINGSWORTH, LAURIE	FOOTBALL	42265	30.00	300	W	R
325118	HOLLINGSWORTH, LAURIE	VOLLEYBALL	42265	22.50	300	W	R
325119	KEHRES, NATALIE	VOLLEYBALL	42265	20.00	300	W	R
325120	LEWIS, AMANDA	VOLLEYBALL	42265	22.50	300	W	R

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325121	OHIO CAPITAL CONFERENCE	FALL MEETING	42265	220.00	300	W	R
325122	BENDER COMMUNICATIONS, INC.	2 way radio repairs -	42265	45.00	018	W	R
325122	BENDER COMMUNICATIONS, INC.	2 way radio repairs -	42265	65.00	018	W	R
325123	PETERSON, JUSTIN	Football Security	42265	105.00	300	W	R
325124	LEONARD, SUSANNA	Football Security	42265	105.00	300	W	W
325125	EVANS, NATHAN	Football Security	42265	105.00	300	W	W
325126	BURWELL, MIKE	Field Hockey	42265	100.00	300	W	R
325127	BURWELL, TRAVIS	Field Hockey	42265	100.00	300	W	W
325127	BURWELL, TRAVIS	Field Hockey	42265	100.00	300	W	W
325128	WELCH, DEBORAH	Field Hockey	42265	60.00	300	W	R
325129	GARDINER, WILLIAM H.	Field Hockey	42265	100.00	300	W	R
325130	WALDEN, LAWRENCE JR.	Girls Volleyball	42265	50.00	300	W	W
325131	SOFRANKO, WILLIAM	Girls Volleyball	42265	50.00	300	W	R
325132	DEUBER, ROBERT	Girls Volleyball	42265	65.00	300	W	R
325133	BARKER, MARK	Football	42265	80.00	300	W	W
325134	EDSINGER, ROGER	Football	42265	80.00	300	W	R
325135	FALTAS, HOUSAM	Football	42265	80.00	300	W	R
325136	FUGATE, JASON	Football	42265	40.00	300	W	R
325137	HOGE, BRIAN	Girls Volleyball	42265	65.00	300	W	W
325138	MCCLAIN, KAMERON	Football	42265	65.00	300	W	W
325139	MOORE, GREGORY	Football	42265	65.00	300	W	R
325140	OYER, BARRY	Football	42265	32.50	300	W	R
325141	ROWE, ERIC	Football	42265	80.00	300	W	W
325142	SHULTZ, GARY	Football	42265	40.00	300	W	R
325143	TAYLOR, WILLIAM	Football	42265	40.00	300	W	R
325144	TEATER, ANDREW	Football	42265	65.00	300	W	R
325145	WARREN, DAVID	Football	42265	32.50	300	W	W
325146	ZABORNIAK, MATT	Football	42265	65.00	300	W	W
325147	BADGEROW, DENNIS	Girls Soccer	42265	54.00	300	W	R
325148	DICKSON, ROBERT	Boys Soccer	42265	87.00	300	W	R
325149	FULTZ, HARRY	Boys Soccer	42265	87.00	300	W	R
325150	HAAB, GAVEN	Boys Soccer	42265	50.00	300	W	R
325151	HIMES, JAMES	Boys Soccer	42265	30.00	300	W	R
325151	HIMES, JAMES	Boys Soccer	42265	47.00	300	W	R
325152	MITCHELL, AARON	Boys Soccer	42265	54.00	300	W	W
325153	NYE, CALEB	Girls Soccer	42265	87.00	300	W	R
325154	POLO, ADRIANO	Boys Soccer	42265	54.00	300	W	R
325155	ROTH JR, MARTIN	Boys Soccer	42265	87.00	300	W	R
325156	RICKETTS, DAVID	Girls Soccer	42265	87.00	300	W	W
325157	RITCHIE, GLENN	Girls Soccer	42265	54.00	300	W	R
325158	SALZER, RALPH	Girls Soccer	42265	87.00	300	W	R
325159	SHAVER, DAVID	Boys Soccer	42265	40.00	300	W	W
325160	SIMPSON, JAMES	Girls Soccer	42265	87.00	300	W	R
325161	VAN NOTE, ABIGAIL	Girls Soccer	42265	47.00	300	W	W
325162	CLAY HIGH SCHOOL	Boys Cross Country	42265	150.00	300	W	R
325163	WORTHINGTON KILBOURNE HS	Boys Golf	42265	250.00	300	W	W
325164	BEXLEY HIGH SCHOOL	Girls Golf	42265	220.00	300	W	W
325165	MCPHERON, PAULA	Football	42265	47.50	300	W	R
325166	NOSSAMAN, ANNE	Football	42265	15.00	300	W	W
325167	SMITH, SPENCER	Football	42265	45.00	300	W	W
325168	VAN HOOSE, LEWIS	Football	42265	45.00	300	W	W
325169	KERN, MARK	Del.Co.Sheriffs for FB	42265	157.50	300	W	R
325170	SAUDGE, KEVIN	Del.Co.Sheriffs for FB	42265	175.50	300	W	R
325171	PETERSON, JUSTIN	Del.Co.Sheriffs for FB	42265	105.00	300	W	R
325172	MOX, JAMES BRIAN	Del.Co.Sheriffs for FB	42265	122.50	300	W	W
325173	WOOLUM, TODD	Del.Co.Sheriffs for FB	42265	157.50	300	W	W
325174	CUCCARESE, JIM	Del.Co.Sheriffs for FB	42265	157.50	300	W	R
325175	SIMILA, DOUG	Del.Co.Sheriffs for FB	42265	157.50	300	W	R
325176	YARNELL, DAN	Del.Co.Sheriffs for FB	42265	157.50	300	W	R
325177	WESTERVILLE SOUTH HIGH SCHOOL	Misc. contest fees	42265	85.00	300	W	W
325178	HILLIARD BRADLEY HS	Misc. contest fees	42265	200.00	300	W	R
325179	WESTERVILLE NORTH HIGH SCHOOL	Misc. contest fees	42265	180.00	300	W	W
325180	COLUMBUS SQUARE BOWLING PALACE	Misc. contest fees	42265	170.00	300	W	W
325181	AHRENDT, CHERYL	Field Hockey Officials	42265	100.00	300	W	W
325182	NEWMAN, JEFF	Field Hockey Officials	42265	100.00	300	W	W
325183	CLARK, CARL JR	Boys Soccer Officials	42265	87.00	300	W	W
325184	DICKSON, ROBERT	Boys Soccer Officials	42265	87.00	300	W	R
325185	GRUZS, THOMAS	Boys Soccer Officials	42265	87.00	300	W	R
325186	HECKER, RICHARD	Boys Soccer Officials	42265	87.00	300	W	R
325187	JAMES, DENNIS	Boys Soccer Officials	42265	87.00	300	W	R
325188	KRIEGER, GARY	Boys Soccer Officials	42265	54.00	300	W	R
325189	MCLAIN, TIMOTHY	Girls Soccer Officials	42265	87.00	300	W	R
325190	O'HANLON, SEAN	Boys Soccer Officials	42265	40.00	300	W	R
325190	O'HANLON, SEAN	Boys Soccer Officials	42265	40.00	300	W	R
325190	O'HANLON, SEAN	Boys Soccer Officials	42265	40.00	300	W	R
325190	O'HANLON, SEAN	Boys Soccer Officials	42265	40.00	300	W	R
325191	SIMPSON, JAMES	Girls Soccer Officials	42265	40.00	300	W	R
325191	SIMPSON, JAMES	Girls Soccer Officials	42265	40.00	300	W	R
325192	SLADE, WILLIAM	Boys Soccer Officials	42265	87.00	300	W	R
325193	USCILOWSKI, KEVIN	Boys Soccer Officials	42265	54.00	300	W	R
325194	WELDON, MICHAEL	Boys Soccer Officials	42265	40.00	300	W	R
325195	WELCH, RAYMOND	Boys Soccer Officials	42265	40.00	300	W	W
325196	OTTAVIO, ALEX	Boys Soccer Officials	42265	54.00	300	W	W
325197	BRACONE, ARRON	Football officials	42265	25.00	300	W	R
325198	CARPENTER, BRIAN	Football officials	42265	65.00	300	W	R
325199	CLAY, JOHN	Football officials	42265	65.00	300	W	R
325200	EDLER, JASON	Football officials	42265	80.00	300	W	R
325201	FILKINS, MICHAEL	Football officials	42265	65.00	300	W	R
325202	RILEY, MARK	Football officials	42265	65.00	300	W	R
325203	RUSSELL, ALLEN	Football officials	42265	80.00	300	W	R
325204	SCHOOLEY, KURT	Football officials	42265	65.00	300	W	R
325205	SESSOR, BRENDON	Football officials	42265	80.00	300	W	W
325206	SNYDER, MICHAEL	Football officials	42265	80.00	300	W	R
325207	ROOT, DAVID	Football officials	42265	25.00	300	W	R
325208	BRADLEY, MICHAEL	Volleyball Officials	42265	65.00	300	W	R
325209	CLARK, CARL JR	Girls Soccer Officials	42265	54.00	300	W	W
325210	JAMES, DENNIS	Girls Soccer Officials	42265	87.00	300	W	R
325211	JOHNSON, VERA	Volleyball Officials	42265	65.00	300	W	R
325212	HARVEY, JEFF	Volleyball Officials	42265	65.00	300	W	R
325213	MCCOY, STEVEN	Volleyball Officials	42265	65.00	300	W	R
325214	PRICE, GERALD	Volleyball Officials	42265	50.00	300	W	R
325215	STEVENS, LEE	Volleyball Officials	42265	50.00	300	W	W
325216	PACKER, ASHLEY	Volleyball Officials	42265	50.00	300	W	R
325217	WARD, EDWARD	Volleyball Officials	42265	50.00	300	W	R

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325218	TANNER, ARGEL	Volleyball Officials	42265	50.00	300	W	R
325219	TOPP, JON	Volleyball Officials	42265	50.00	300	W	R
325220	WOLF, MICHAEL	Volleyball Officials	42265	65.00	300	W	R
325221	ELDER, GLENN	Volleyball Officials	42265	65.00	300	W	R
325222	CAMPBELL, JULIE	Football - gate help	42265	25.00	300	W	W
325223	FISHER, CARL	Football - gate help	42265	50.00	300	W	R
325224	FISHER, MARY	Football - gate help	42265	17.50	300	W	R
325225	AMERICAN WALL SYSTEMS, LLC	Repairs & Maintenance D/W	42265	2,975.00	001	W	R
325226	AMERICAN AIR FILTER	Parts D/W	42265	1,398.33	001	W	R
325226	AMERICAN AIR FILTER	Parts D/W	42265	1,242.96	001	W	R
325226	AMERICAN AIR FILTER	Parts D/W	42265	3,077.33	001	W	R
325226	AMERICAN AIR FILTER	Parts D/W	42265	1,745.82	001	W	R
325226	AMERICAN AIR FILTER	Parts D/W	42265	1,242.96	001	W	R
325227	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	42265	370.34	001	W	R
325228	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42265	46.72	001	W	R
325228	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42265	42.61	001	W	R
325228	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42265	46.72	001	W	R
325228	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42265	42.61	001	W	R
325228	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42265	46.72	001	W	R
325229	BATTERIES PLUS	Parts D/W	42265	106.00	001	W	R
325229	BATTERIES PLUS	Parts D/W	42265	112.98	001	W	R
325229	BATTERIES PLUS	Parts D/W	42265	93.60	001	W	R
325229	BATTERIES PLUS	Parts D/W	42265	9.12	001	W	R
325229	BATTERIES PLUS	Parts D/W	42265	13.98	001	W	R
325230	COLUMBUS TEMPERATURE CONTROL	Parts D/W	42265	330.96	001	W	R
325231	GOLDEN BEAR LOCK&SAFE	Repairs & Maintenance D/W	42265	123.00	001	W	R
325232	EQUIPARTS CORP	Parts D/W	42265	308.76	001	W	R
325232	EQUIPARTS CORP	Parts D/W	42265	2,371.92	001	W	R
325233	GRAINGER, INC.	Parts D/W	42265	97.97	001	W	R
325234	GRAYBAR	Parts D/W	42265	1,662.32	001	W	R
325235	HARDWARE EX.	Parts D/W	42265	12.82	001	W	R
325236	HOSHIZAKI NORTH CENTRAL	Parts D/W	42265	42.27	001	W	R
325237	KAHL'S TELECOM & SOUND	Repairs & Maintenance D/W	42265	220.00	001	W	R
325238	KIMBALL MIDWEST	Parts D/W	42265	202.39	001	W	R
325238	KIMBALL MIDWEST	Parts D/W	42265	188.90	001	W	R
325239	MATHESON TRI-GAS INC	Parts D/W	42265	199.49	001	W	R
325240	MJB Electric Service, Inc.	Repairs & Maintenance D/W	42265	652.26	001	W	R
325241	MENARDS INC	Parts D/W	42265	48.27	001	W	W
325241	MENARDS INC	Parts D/W	42265	37.55	001	W	W
325241	MENARDS INC	Parts D/W	42265	62.34	001	W	W
325241	MENARDS INC	Parts D/W	42265	23.95	001	W	W
325241	MENARDS INC	Parts D/W	42265	14.16	001	W	W
325241	MENARDS INC	Parts D/W	42265	9.00	001	W	W
325241	MENARDS INC	Parts D/W	42265	7.06	001	W	W
325241	MENARDS INC	Parts D/W	42265	3.30	001	W	W
325241	MENARDS INC	Parts D/W	42265	43.61	001	W	W
325241	MENARDS INC	Parts D/W	42265	7.18	001	W	W
325241	MENARDS INC	Parts D/W	42265	34.43	001	W	W
325241	MENARDS INC	Parts D/W	42265	49.70	001	W	W
325241	MENARDS INC	Parts D/W	42265	82.05	001	W	W
325241	MENARDS INC	Parts D/W	42265	15.90	001	W	W
325241	MENARDS INC	Parts D/W	42265	9.96	001	W	W
325241	MENARDS INC	Parts D/W	42265	53.32	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	100.00	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	100.00	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	75.00	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	100.00	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	50.00	001	W	W
325242	OHIO DEPT OF COMMERCE	State Inspections D/W	42265	100.00	001	W	W
325243	PATTERSON MEDICAL	Parts D/W	42265	268.55	001	W	R
325244	RANDY'S COUNTERTOPS, INC	Parts D/W	42265	242.00	001	W	R
325244	RANDY'S COUNTERTOPS, INC	Parts D/W	42265	216.00	001	W	R
325244	RANDY'S COUNTERTOPS, INC	Parts D/W	42265	318.00	001	W	R
325245	SHERWIN-WILLIAMS CO.	Parts D/W	42265	93.05	001	W	R
325246	THOMAS DOOR CONTROLS, INC.	Parts D/W	42265	32.65	001	W	R
325247	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	42265	239.40	001	W	R
325248	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	42265	262.77	001	W	R
325248	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	42265	259.02	001	W	R
325249	BATTERIES PLUS	CUSTODIAL SUPPLIES	42265	149.25	001	W	R
325249	BATTERIES PLUS	CUSTODIAL SUPPLIES	42265	141.75	001	W	R
325249	BATTERIES PLUS	CUSTODIAL SUPPLIES	42265	39.75	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	159.05	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	90.82	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	495.35	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	472.45	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	524.51	001	W	R
325250	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42265	373.75	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	535.35	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	683.70	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	617.49	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	460.84	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	231.43	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	473.84	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	(321.12)	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	953.36	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	896.46	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	436.82	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	62.85	001	W	R
325251	HP PRODUCTS	CUSTODIAL SUPPLIES	42265	334.38	001	W	R
325252	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	42265	204.73	001	W	R
325253	STRATEGIC SOLUTIONS, LLC	ELECTRONIC SCANNING OF	42270	24,783.55	001	W	R
325254	HEIBERGER PAVING, INC.	Base Bid- resurfacing of	42270	143,529.00	004	W	R
325254	HEIBERGER PAVING, INC.	Alternate #1- replacement of	42270	1,641.00	004	W	R
325255	OASSA	2015-16 MEMBERSHIP DUES	42270	525.00	001	W	R
325255	OASSA	2015-16 MEMBERSHIP DUES	42270	525.00	001	W	R
325256	OAPSA	MEMBERSHIP DUES	42270	100.00	001	W	W
325257	JACKSON, ROY K. TRUSTEE	MONTHLY LEASE ON GRAPHICS WAY	42270	16,756.67	001	W	R
325258	DYNAMIC PAINTING LLC	SMS- Labor and materials for	42270	3,375.00	004	W	W
325259	EPIPHANY MANAGEMENT GROUP	CONTRACTED SERVICE FOR	42270	4,800.00	001	W	R
325259	EPIPHANY MANAGEMENT GROUP	CONTRACTED SERVICE FOR	42270	4,800.00	001	W	R
325260	OHIO DEPARTMENT OF JOB AND	CERTIFIED UNEMPLOYMENT	42270	530.84	001	W	W
325260	OHIO DEPARTMENT OF JOB AND	Certified Unemployment Credit	42270	(50.00)	001	W	W
325261	COLE, CAROL	Mileage reimbursement for	42272	33.01	001	W	R
325262	BOLING, JENIFER	Mileage reimbursement for	42272	36.23	001	W	R

Olentangy Local School District
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325263	Piper, Lisa	Mileage reimbursement for	42272	5.64	001	W	R
325264	CIOTOLA, AMY	Mileage reimbursement for	42272	45.08	001	W	W
325265	CHIRICO, JACKIE	Mileage reimbursement for	42272	35.42	001	W	R
325266	MOSTELLER, LORIE	Mileage reimbursement for	42272	15.30	001	W	W
325267	NEWLAND, SUE	Mileage reimbursement for	42272	31.40	001	W	W
325268	MCCAGUE, MINDY	Mileage reimbursement for	42272	12.08	001	W	W
325269	COOK, AMY	Mileage reimbursement for	42272	36.23	001	W	W
325270	DOLAN, SCHERRY	Mileage reimbursement for	42272	7.48	001	W	W
325271	CLARKSON, SUMMER	Mileage reimbursement for	42272	64.40	001	W	W
325272	LOOMIS, TONETTE	Mileage reimbursement for	42272	8.05	001	W	R
325273	JONES, LYNETTE	Mileage reimbursement for	42272	78.89	001	W	R
325274	WALKER, RONNA	Mileage reimbursement for	42272	18.17	001	W	W
325275	KAROW, ROBIN	Mileage reimbursement for	42272	4.93	001	W	W
325276	RICKENS, MICHELLE	Mileage reimbursement for	42272	54.60	001	W	W
325277	BOWER, JILL	Mileage reimbursement for	42272	6.33	001	W	W
325278	WALCZAK, KELLY	Mileage reimbursement for	42272	51.18	001	W	W
325279	ROSSITER, JULIE	Mileage reimbursement for	42272	12.42	001	W	W
325280	CABLE ORGANIZER	Crowd Control Pro 39' high	42272	367.87	006	W	W
325280	CABLE ORGANIZER	Crowd Control Pro 39' high	42272	195.53	006	W	W
325280	CABLE ORGANIZER	Shipping - 6 BMS; 6 OOHS	42272	172.33	006	W	W
325281	SYSCO CENTRAL OHIO	Food/WRE July-Sept., 2015	42272	2,759.31	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/WRE July-Sept., 2015	42272	432.14	006	W	W
325281	SYSCO CENTRAL OHIO	Food/ACE	42272	1,905.09	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/ACE	42272	123.03	006	W	W
325281	SYSCO CENTRAL OHIO	Food/SRE	42272	2,464.27	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/SRE	42272	463.85	006	W	W
325281	SYSCO CENTRAL OHIO	Food/AES	42272	1,672.04	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/AES	42272	130.14	006	W	W
325281	SYSCO CENTRAL OHIO	Food/OCE	42272	3,221.88	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/OCE	42272	50.32	006	W	W
325281	SYSCO CENTRAL OHIO	Food/TRE	42272	3,077.01	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/TRE	42272	312.69	006	W	W
325281	SYSCO CENTRAL OHIO	Food/WCE	42272	2,928.04	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/WCE	42272	50.32	006	W	W
325281	SYSCO CENTRAL OHIO	Food/ISE	42272	2,333.67	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/ISE	42272	106.02	006	W	W
325281	SYSCO CENTRAL OHIO	Food/GOE	42272	1,441.32	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/ISE	42272	182.17	006	W	W
325281	SYSCO CENTRAL OHIO	Food/OME	42272	3,142.13	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/OME	42272	263.33	006	W	W
325281	SYSCO CENTRAL OHIO	Food/LTE	42272	3,291.94	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/LTE	42272	179.14	006	W	W
325281	SYSCO CENTRAL OHIO	Food/JCE	42272	2,222.15	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/JCE	42272	251.59	006	W	W
325281	SYSCO CENTRAL OHIO	Food/FTE	42272	2,989.81	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/FTE	42272	230.29	006	W	W
325281	SYSCO CENTRAL OHIO	Food/CES	42272	3,551.42	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/CES	42272	481.35	006	W	W
325281	SYSCO CENTRAL OHIO	Food/HES	42272	3,595.20	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/HES	42272	463.33	006	W	W
325281	SYSCO CENTRAL OHIO	Food/SMS	42272	7,943.94	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/SMS	42272	1,029.87	006	W	W
325281	SYSCO CENTRAL OHIO	Food/LMS	42272	6,162.21	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/LMS	42272	485.80	006	W	W
325281	SYSCO CENTRAL OHIO	Food/OMS	42272	6,313.50	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/OMS	42272	530.13	006	W	W
325281	SYSCO CENTRAL OHIO	Food/HMS	42272	6,882.88	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/HMS	42272	706.06	006	W	W
325281	SYSCO CENTRAL OHIO	Food/BMS	42272	4,118.00	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/BMS	42272	308.30	006	W	W
325281	SYSCO CENTRAL OHIO	Food/OHS	42272	8,339.32	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/OHS	42272	645.30	006	W	W
325281	SYSCO CENTRAL OHIO	Food/LHS	42272	14,714.82	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/LHS	42272	1,084.07	006	W	W
325281	SYSCO CENTRAL OHIO	Food/OOHS	42272	11,772.20	006	W	W
325281	SYSCO CENTRAL OHIO	Non Food/OOHS	42272	1,393.21	006	W	W
325282	PIZZA HUT	ACE	42272	350.00	006	W	W
325282	PIZZA HUT	SRE	42272	364.00	006	W	W
325282	PIZZA HUT	AES	42272	301.00	006	W	W
325282	PIZZA HUT	WCE	42272	378.00	006	W	W
325282	PIZZA HUT	ISE	42272	385.00	006	W	W
325282	PIZZA HUT	GOE	42272	399.00	006	W	W
325282	PIZZA HUT	OME	42272	462.00	006	W	W
325282	PIZZA HUT	LTE	42272	392.00	006	W	W
325282	PIZZA HUT	JCE	42272	364.00	006	W	W
325282	PIZZA HUT	SMS	42272	255.00	006	W	W
325282	PIZZA HUT	SMS	42272	304.00	006	W	W
325282	PIZZA HUT	SMS	42272	345.00	006	W	W
325282	PIZZA HUT	LMS	42272	399.00	006	W	W
325282	PIZZA HUT	LMS	42272	280.00	006	W	W
325282	PIZZA HUT	LMS	42272	294.00	006	W	W
325282	PIZZA HUT	OMS	42272	294.00	006	W	W
325282	PIZZA HUT	OMS	42272	24.00	006	W	W
325282	PIZZA HUT	OMS	42272	304.00	006	W	W
325282	PIZZA HUT	OMS	42272	318.00	006	W	W
325282	PIZZA HUT	HMS	42272	420.00	006	W	W
325282	PIZZA HUT	HMS	42272	70.00	006	W	W
325282	PIZZA HUT	HMS	42272	224.00	006	W	W
325282	PIZZA HUT	BMS	42272	322.00	006	W	W
325282	PIZZA HUT	BMS	42272	337.00	006	W	W
325282	PIZZA HUT	BMS	42272	265.00	006	W	W
325283	OHIO ASSOCIATION OF SCHOOL	OASPA Boot Camp Conference -	42272	250.00	001	W	W
325284	TOM SEXTON & ASSOCIATES	White Boards, Inserts, and	42272	734.49	001	W	W
325285	OHIO ART EDUCATION ASSOC.	Registration for the Ohio Art	42272	295.00	590	W	W
325286	SCHOLAR BUYS	TI TEXAS INSTRUMENTS	42272	1,199.85	001	W	W
325287	MEDCO SUPPLY CO.	Training room supplies for	42272	72.59	300	W	W
325287	MEDCO SUPPLY CO.	Training room supplies for	42272	139.46	300	W	W
325288	PHONAK	NEW ALD SYSTEMS AS NEEDED	42272	548.83	516	W	W
325288	PHONAK	increase purch of ALD systems	42272	1,081.56	516	W	W
325288	PHONAK	increase purch of ALD systems	42272	1,630.39	516	W	W
325289	VISTA HIGHER LEARNING	THEMES STUDENT EDITIONS W/	42272	1,485.00	001	W	W
325289	VISTA HIGHER LEARNING	SHIPPING	42272	30.79	001	W	W
325289	VISTA HIGHER LEARNING	THEMES TEACHER RESOURCE BOX	42272	203.00	001	W	W
325289	VISTA HIGHER LEARNING	SHIPPING	42272	10.01	001	W	W

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325290	NASCO	SEE ATTACHED FOR STUDENT ART	42272	2,046.32	009	W	W
325290	NASCO	SEE ATTACHED FOR STUDENT ART	42272	42.46	009	W	W
325290	NASCO	SEE ATTACHED FOR STUDENT ART	42272	33.48	009	W	W
325290	NASCO	SEE ATTACHED FOR STUDENT ART	42272	103.16	009	W	W
325291	SUBURBAN NATURAL GAS	NATURAL GAS: MAINTENANCE	42272	10.31	001	W	W
325291	SUBURBAN NATURAL GAS	ALUM CREEK	42272	112.74	001	W	W
325291	SUBURBAN NATURAL GAS	ARROWHEAD	42272	451.77	001	W	W
325291	SUBURBAN NATURAL GAS	OAK CREEK	42272	228.22	001	W	W
325291	SUBURBAN NATURAL GAS	WALNUT CREEK	42272	204.35	001	W	W
325291	SUBURBAN NATURAL GAS	GLEN OAK	42272	194.66	001	W	W
325291	SUBURBAN NATURAL GAS	OLENTANGY MEADOWS	42272	329.85	001	W	W
325291	SUBURBAN NATURAL GAS	HERITAGE	42272	276.84	001	W	W
325291	SUBURBAN NATURAL GAS	ORANGE MIDDLE	42272	468.53	001	W	W
325291	SUBURBAN NATURAL GAS	OLENTANGY HIGH	42272	1,215.24	001	W	W
325291	SUBURBAN NATURAL GAS	ORANGE HIGH	42272	2,436.69	001	W	W
325291	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	42272	118.33	006	W	W
325292	CENTURY LINK	TELEPHONE SERVICES	42272	610.78	001	W	W
325293	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	42272	451.14	001	W	W
325294	DEL-CO WATER CO	EAST BUS GARAGE	42272	72.48	001	W	W
325294	DEL-CO WATER CO	JOHNNYCAKE CORNERS	42272	367.54	001	W	W
325294	DEL-CO WATER CO	BERKSHIRE MIDDLE	42272	526.20	001	W	W
325294	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	42272	16.69	006	W	W
325295	RICHESON, KAREN	REIMBURSEMENT FOR PD EXPENSES	42272	285.00	516	W	R
325296	LUCAS, AMANDA	REIMBURSEMENT FOR PD EXPENSES	42272	285.00	516	W	R
325297	SCHMITT, ASHLEE	REIMBURSEMENT FOR PD EXPENSES	42272	285.00	516	W	W
325298	ALL OHIO COUNSELORS	Registration for conference	42272	150.00	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	NATURAL GAS	42272	10.23	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	EAST BUS GARAGE	42272	6.82	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	WYANDOT RUN	42272	66.55	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	SCIOTO RIDGE	42272	49.32	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	TYLER RUN	42272	52.34	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	INDIAN SPRINGS	42272	23.16	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	LIBERTY TREE	42272	52.34	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	JOHNNYCAKE CORNERS	42272	138.06	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	SHANAHAN MIDDLE	42272	973.96	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	LIBERTY MIDDLE	42272	127.40	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	HYATTS MIDDLE	42272	104.07	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	BERKSHIRE MIDDLE	42272	265.24	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	LIBERTY HIGH	42272	688.27	001	W	W
325299	DIRECT ENERGY MARKETING, INC.	FOOD SERVICE FOR ABOVE	42272	42.97	006	W	W
325300	COLUMBIA GAS OF OHIO	NATURAL GAS-8/15 THRU 12/15	42272	81.24	001	W	W
325300	COLUMBIA GAS OF OHIO	EAST BUS GARAGE	42272	79.27	001	W	W
325300	COLUMBIA GAS OF OHIO	WYANDOT RUN	42272	112.55	001	W	W
325300	COLUMBIA GAS OF OHIO	SCIOTO RIDGE	42272	101.81	001	W	W
325300	COLUMBIA GAS OF OHIO	TYLER RUN	42272	103.72	001	W	W
325300	COLUMBIA GAS OF OHIO	INDIAN SPRINGS	42272	86.48	001	W	W
325300	COLUMBIA GAS OF OHIO	LIBERTY TREE	42272	103.72	001	W	W
325300	COLUMBIA GAS OF OHIO	JOHNNYCAKE CORNERS	42272	146.67	001	W	W
325300	COLUMBIA GAS OF OHIO	SHANAHAN MIDDLE	42272	481.56	001	W	W
325300	COLUMBIA GAS OF OHIO	LIBERTY MIDDLE	42272	143.53	001	W	W
325300	COLUMBIA GAS OF OHIO	HYATTS MIDDLE	42272	132.72	001	W	W
325300	COLUMBIA GAS OF OHIO	BERKSHIRE MIDDLE	42272	206.77	001	W	W
325300	COLUMBIA GAS OF OHIO	LIBERTY HIGH	42272	365.66	001	W	W
325300	COLUMBIA GAS OF OHIO	MAINTENANCE	42272	24.81	001	W	W
325300	COLUMBIA GAS OF OHIO	FOOD SERVICE FOR SCHOOL	42272	37.48	006	W	W
325301	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	42272	1,106.00	001	W	W
325302	RAFEY, ANGELA	Reimbursement for registration	42272	35.00	001	W	W
325303	REALLY GOOD STUFF	302495BGB poetry writing	42272	29.90	009	W	W
325303	REALLY GOOD STUFF	306338BGB Informational text	42272	66.96	009	W	W
325303	REALLY GOOD STUFF	158230BGB Ready to decorate	42272	6.99	009	W	W
325303	REALLY GOOD STUFF	161909 Fraction pencils	42272	7.98	009	W	W
325303	REALLY GOOD STUFF	161550 Ready to decorate pick	42272	4.99	009	W	W
325303	REALLY GOOD STUFF	shipping/handlin	42272	16.35	009	W	W
325303	REALLY GOOD STUFF	159057 Privacy Shields,	42272	59.98	018	W	W
325303	REALLY GOOD STUFF	Shipping	42272	10.95	018	W	W
325304	SADLIER	Catalog No. 978-1-4217-0808-9	42272	621.40	009	W	W
325304	SADLIER	SHIPPING	42272	74.57	009	W	W
325305	SCHOOL HEALTH SUPPLY	Clinic Supplies - See attached	42272	291.00	001	W	W
325306	SCHOLASTIC MAGAZINES	QUE TAL--LEVEL 1	42272	79.90	001	W	W
325306	SCHOLASTIC MAGAZINES	AHORA--LEVEL 2	42272	79.90	001	W	W
325306	SCHOLASTIC MAGAZINES	EL SOL--LEVEL 3	42272	79.90	001	W	W
325306	SCHOLASTIC MAGAZINES	SHIPPING	42272	23.97	001	W	W
325307	SANTILLANA USA PUBLISHING CO.	SANGE Y ARENA(READER)	42272	1,976.98	009	W	W
325308	Sterling Paper Co.	#20 8-1/2x11 white copy paper	42272	2,156.00	001	W	W
325308	Sterling Paper Co.	11X17 #20 Boise 9000 OX9007	42272	172.88	001	W	W
325309	TIERNEY BROTHERS, INC	SLR60Wi2 LightRaise 60wi2	42272	1,929.00	019	W	W
325309	TIERNEY BROTHERS, INC	shipping	42272	25.00	019	W	W
325310	WELLS FARGO FINANCIAL	COPIER LEASES	42272	298.29	001	W	W
325311	W.T. COX SUBSCRIPTIONS	Magazine Subscriptions-Media	42272	419.03	001	W	W
325312	OSSPEAC	OSSPEAC CONFERENCE OCT. 11-13,	42272	205.00	516	W	W
325312	OSSPEAC	OSSPEAC CONFERENCE OCT. 11-13,	42272	205.00	516	W	W
325312	OSSPEAC	OSSPEAC CONFERENCE OCT. 11-13,	42272	205.00	516	W	W
325312	OSSPEAC	OSSPEAC CONFERENCE OCT. 11-13,	42272	205.00	516	W	W
325312	OSSPEAC	OSSPEAC CONFERENCE OCT. 11-13,	42272	205.00	516	W	W
325313	PIP PRINTING	Pass Gate sign	42272	25.00	300	W	W
325314	US BANCORP EQUIPMENT	District Copier Maintenance	42272	5,787.62	001	W	W
325314	US BANCORP EQUIPMENT	Admin Copier Maintenance	42272	76.08	001	W	W
325314	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	42272	2,323.18	001	W	W
325314	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	42272	31.16	001	W	W
325315	SMITH, ABIGAIL	Quarter 1 Open PO for mileage	42272	53.48	001	W	R
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	105.73	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	44.18	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42272	(5.52)	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42272	55.90	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR R/LA TEACHING	42272	21.00	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	14.99	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	15.09	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	86.87	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42272	23.99	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42272	119.99	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LIFE SKILLS	42272	85.28	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42272	29.17	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42272	5.82	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42272	47.88	001	W	W

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325316	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PE/HEALTH	42272	112.51	001	W	W
325316	STAPLES CONTRACT & CO.	SEE ATTACHED MATH TEACHING	42272	75.30	001	W	W
325317	SCHOOL SPECIALTY, INC.	Misc Supplies for the	42272	68.75	001	W	W
325317	SCHOOL SPECIALTY, INC.	Misc Supplies for the	42272	31.64	001	W	W
325317	SCHOOL SPECIALTY, INC.	Classroom supplies-3rd grade	42272	99.86	001	W	W
325317	SCHOOL SPECIALTY, INC.	Classroom supplies-3rd grade	42272	97.69	001	W	W
325317	SCHOOL SPECIALTY, INC.	Classroom supplies-3rd grade	42272	98.72	001	W	W
325317	SCHOOL SPECIALTY, INC.	Student supplies-second grade	42272	365.96	009	W	W
325317	SCHOOL SPECIALTY, INC.	Student supplies-second grade	42272	1,375.68	009	W	W
325318	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42272	332.58	001	W	W
325318	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42272	(2.49)	001	W	W
325318	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42272	2.49	001	W	W
325318	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	42272	85.41	001	W	W
325318	STAPLES ADVANTAGE	School Fees	42272	158.40	009	W	W
325318	STAPLES ADVANTAGE	School Fees	42272	332.49	009	W	W
325318	STAPLES ADVANTAGE	School Fees	42272	173.46	009	W	W
325318	STAPLES ADVANTAGE	School Fees	42272	(219.84)	009	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR PSYCH. OFFICE	42272	98.71	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR CHOIR	42272	30.79	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR CHOIR	42272	132.30	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR CHOIR	42272	10.76	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR CHOIR	42272	6.68	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	103.31	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	5.14	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	43.35	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	(21.59)	001	W	W
325319	STAPLES CONTRACT & CO.	SEE ATTACHED FOR SCIENCE	42272	(6.40)	001	W	W
325320	SCHOOL SPECIALTY, INC.	Student supplies-fourth grade	42272	140.40	009	W	W
325320	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	42272	96.72	001	W	W
325320	SCHOOL SPECIALTY, INC.	Please see attached	42272	500.94	009	W	W
325320	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	42272	27.35	001	W	W
325320	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	42272	20.06	001	W	W
325320	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	42272	5.62	001	W	W
325320	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	42272	168.16	001	W	W
325320	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	42272	7.26	001	W	W
325321	STAPLES ADVANTAGE	4th Grade Office Supplies.	42272	292.92	001	W	W
325321	STAPLES ADVANTAGE	4th Grade Office Supplies.	42272	34.45	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	6.09	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	118.32	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	467.80	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	22.98	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	226.10	001	W	W
325322	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	42272	99.74	001	W	W
325323	STAPLES ADVANTAGE	5th Grade Consumable Supplies	42272	576.97	009	W	W
325323	STAPLES ADVANTAGE	5th Grade Consumable Supplies	42272	331.08	009	W	W
325323	STAPLES ADVANTAGE	5th Grade Consumable Supplies	42272	(315.06)	009	W	W
325323	STAPLES ADVANTAGE	607069	42272	12.30	001	W	W
325323	STAPLES ADVANTAGE	069368	42272	9.68	001	W	W
325323	STAPLES ADVANTAGE	734602	42272	5.98	001	W	W
325323	STAPLES ADVANTAGE	743210	42272	2.99	001	W	W
325323	STAPLES ADVANTAGE	Please see the attached Psych	42272	32.00	001	W	W
325323	STAPLES ADVANTAGE	Please see the attached Psych	42272	16.60	001	W	W
325323	STAPLES ADVANTAGE	Please see the attached Psych	42272	4.52	001	W	W
325323	STAPLES ADVANTAGE	1st Quarter 2015-16	42272	154.67	300	W	W
325323	STAPLES ADVANTAGE	1st Quarter 2015-16	42272	5.39	300	W	W
325323	STAPLES ADVANTAGE	6th grade Science teaching	42272	208.08	001	W	W
325323	STAPLES ADVANTAGE	6th grade Science teaching	42272	314.19	001	W	W
325323	STAPLES ADVANTAGE	6th grade Science teaching	42272	26.29	001	W	W
325323	STAPLES ADVANTAGE	6th grade Science teaching	42272	247.50	001	W	W
325324	SCHOOL SPECIALTY, INC.	4th Grade Office Supplies.	42272	170.22	001	W	W
325324	SCHOOL SPECIALTY, INC.	SUPPLIES JULY - SEPT	42272	13.48	001	W	W
325324	SCHOOL SPECIALTY, INC.	SUPPLIES JULY - SEPT	42272	281.56	001	W	W
325324	SCHOOL SPECIALTY, INC.	Teaching aids - kindergarten	42272	619.84	001	W	W
325324	SCHOOL SPECIALTY, INC.	Folder 2 Pkt Hvy Dty Ply w/o	42272	94.08	009	W	W
325324	SCHOOL SPECIALTY, INC.	Time Timer Lightweight Plus	42272	39.06	001	W	W
325324	SCHOOL SPECIALTY, INC.	4th Grade Supplies	42272	15.50	001	W	W
325324	SCHOOL SPECIALTY, INC.	4th Grade Supplies	42272	173.07	001	W	W
325324	SCHOOL SPECIALTY, INC.	4th Grade Supplies	42272	4.84	001	W	W
325325	STAPLES ADVANTAGE	Science teaching aids	42272	142.09	001	W	W
325325	STAPLES ADVANTAGE	Science teaching aids	42272	9.98	001	W	W
325325	STAPLES ADVANTAGE	Intervention Teaching Aids	42272	80.71	001	W	W
325325	STAPLES ADVANTAGE	Intervention Teaching Aids	42272	18.90	001	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	24.97	001	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	74.94	001	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	95.33	001	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	4.59	001	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	437.57	001	W	W
325325	STAPLES ADVANTAGE	#845007 Jumbo washable stamp	42272	29.79	001	W	W
325325	STAPLES ADVANTAGE	#612997 Non-stick top loading	42272	17.50	001	W	W
325325	STAPLES ADVANTAGE	#224287 Mr. Sketch Watercolor	42272	5.63	001	W	W
325325	STAPLES ADVANTAGE	#516098 Power magnets	42272	3.17	001	W	W
325325	STAPLES ADVANTAGE	#191601 1/2" masking tape	42272	23.99	001	W	W
325325	STAPLES ADVANTAGE	#141159 Smiley Face Stickers	42272	9.09	001	W	W
325325	STAPLES ADVANTAGE	-Please see attached order	42272	3.13	018	W	W
325325	STAPLES ADVANTAGE	Please see attached order	42272	75.25	001	W	W
325325	STAPLES ADVANTAGE	-Please see attached order	42272	1.79	018	W	W
325325	STAPLES ADVANTAGE	-Please see attached order	42272	17.94	018	W	W
325326	SCHOOL SPECIALTY, INC.	Please see attached order	42272	233.80	001	W	W
325326	SCHOOL SPECIALTY, INC.	1311137 Pencils #2 pack of 12	42272	154.56	009	W	W
325326	SCHOOL SPECIALTY, INC.	1438377 Spiral Notebooks Wide	42272	655.60	009	W	W
325326	SCHOOL SPECIALTY, INC.	1438373 Composition Book Wide	42272	272.24	009	W	W
325326	SCHOOL SPECIALTY, INC.	1438373 Composition Book Wide	42272	154.56	009	W	W
325326	SCHOOL SPECIALTY, INC.	Please see attached order	42272	312.44	001	W	W
325326	SCHOOL SPECIALTY, INC.	015741 folder file 1/3 cut	42272	10.95	001	W	W
325326	SCHOOL SPECIALTY, INC.	1485741 4 ply white poster	42272	77.98	001	W	W
325326	SCHOOL SPECIALTY, INC.	1333746 low odor blue expo	42272	61.84	001	W	W
325326	SCHOOL SPECIALTY, INC.	Classroom Supplies See	42272	300.00	001	W	W
325326	SCHOOL SPECIALTY, INC.	Student Supplies See Attached	42272	87.58	009	W	W
325326	SCHOOL SPECIALTY, INC.	Student Supplies See Attached	42272	37.68	009	W	W
325326	SCHOOL SPECIALTY, INC.	Student Supplies See attached	42272	66.49	009	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	266.10	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	767.16	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	637.74	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	22.59	516	W	W

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325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	10.12	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	26.76	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	7.70	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	309.90	516	W	W
325326	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42272	476.04	516	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	135.00	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	47.37	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	467.58	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	39.96	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	521.93	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	48.20	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	14.93	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	8.49	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	54.90	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	16.48	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	2.49	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	1.49	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	13.75	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	4.83	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	35.82	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	15.32	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	2.22	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	1.99	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	3.38	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	9.58	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	6.70	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	2.87	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	60.85	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	2.58	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	2.19	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	3.13	001	W	W
325327	STAPLES ADVANTAGE	Please see attached order	42272	24.01	001	W	W
325328	SCHOOL SPECIALTY, INC.	Classroom supplies for Kdg.	42272	19.20	001	W	W
325328	SCHOOL SPECIALTY, INC.	Classroom supplies for Kdg.	42272	78.75	001	W	W
325328	SCHOOL SPECIALTY, INC.	Order for misc. Math	42272	221.83	001	W	W
325328	SCHOOL SPECIALTY, INC.	FILE FOLDERS 1/3 CUT PACK OF	42272	146.00	001	W	W
325328	SCHOOL SPECIALTY, INC.	classroom suppllies, see	42272	136.70	001	W	W
325328	SCHOOL SPECIALTY, INC.	classroom suppllies, see	42272	11.50	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	20.39	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	47.19	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	5.28	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	13.76	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	3.75	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	112.60	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	7.20	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	3.75	001	W	W
325329	STAPLES ADVANTAGE	615725 Paper Mate Felt Tip	42272	39.40	001	W	W
325329	STAPLES ADVANTAGE	502112 Expo low odor assorted	42272	13.28	001	W	W
325329	STAPLES ADVANTAGE	554359 Expo dry erase	42272	34.32	001	W	W
325329	STAPLES ADVANTAGE	490887 Staples card stock	42272	25.48	001	W	W
325329	STAPLES ADVANTAGE	408782 Pacon Chart Taplets 1"	42272	42.56	001	W	W
325329	STAPLES ADVANTAGE	507446 Astrobright assorted	42272	38.68	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	57.62	001	W	W
325329	STAPLES ADVANTAGE	Please see order #7136950398	42272	70.77	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	24.00	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	28.35	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	163.58	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	14.97	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	3.33	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	38.84	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	177.93	001	W	W
325329	STAPLES ADVANTAGE	882117 Trend t-91355 39' x	42272	2.99	001	W	W
325329	STAPLES ADVANTAGE	476919 Staples yellow pencils	42272	1.12	001	W	W
325329	STAPLES ADVANTAGE	112276 Staples standard	42272	2.15	001	W	W
325329	STAPLES ADVANTAGE	814955 Cust. # S325	42272	19.68	001	W	W
325329	STAPLES ADVANTAGE	734034 Magna Visual Write	42272	38.00	001	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	21.42	009	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	21.42	009	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	108.00	009	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	16.47	009	W	W
325329	STAPLES ADVANTAGE	Please see attached order	42272	207.14	009	W	W
325330	SCHOOL SPECIALTY, INC.	Guidance Office Supplies -	42272	156.90	001	W	W
325330	SCHOOL SPECIALTY, INC.	Guidance Office Supplies -	42272	43.07	001	W	W
325330	SCHOOL SPECIALTY, INC.	See attached	42272	65.89	001	W	W
325330	SCHOOL SPECIALTY, INC.	see attached ART SUPPLIES	42272	697.10	001	W	W
325330	SCHOOL SPECIALTY, INC.	1272480 Letter size clipboards	42272	6.50	001	W	W
325330	SCHOOL SPECIALTY, INC.	1438734 Red Cardstock	42272	27.02	001	W	W
325330	SCHOOL SPECIALTY, INC.	1308400 Card reel/heavy duty	42272	16.35	001	W	W
325330	SCHOOL SPECIALTY, INC.	1068617 Purple file folders	42272	25.59	001	W	W
325330	SCHOOL SPECIALTY, INC.	248962 White Cardstock	42272	10.39	001	W	W
325330	SCHOOL SPECIALTY, INC.	Office supplies, see attached	42272	189.71	001	W	W
325330	SCHOOL SPECIALTY, INC.	Office supplies, see attached	42272	118.76	001	W	W
325330	SCHOOL SPECIALTY, INC.	Office supplies, see attached	42272	31.74	001	W	W
325330	SCHOOL SPECIALTY, INC.	Office supplies, see attached	42272	19.06	001	W	W
325331	STAPLES ADVANTAGE	490883 Staples Vellum-bristol	42272	37.20	009	W	W
325331	STAPLES ADVANTAGE	N0281 Staples Yellow pencils	42272	28.20	009	W	W
325331	STAPLES ADVANTAGE	374816 Simply Economy View	42272	89.46	009	W	W
325331	STAPLES ADVANTAGE	N0287 Simply Economy view	42272	150.15	009	W	W
325331	STAPLES ADVANTAGE	N0287 Simply Economy view	42272	39.40	009	W	W
325331	STAPLES ADVANTAGE	N0287 Simply Economy view	42272	(19.80)	009	W	W
325331	STAPLES ADVANTAGE	N0287 Simply Economy view	42272	19.80	009	W	W
325331	STAPLES ADVANTAGE	678826 Staples Lilac copy	42272	19.05	009	W	W
325331	STAPLES ADVANTAGE	490935 Staples Pink copy paper	42272	20.30	009	W	W
325331	STAPLES ADVANTAGE	490936 Staples Green copy	42272	20.30	009	W	W
325331	STAPLES ADVANTAGE	490947 Staples Blue copy paper	42272	20.30	009	W	W
325331	STAPLES ADVANTAGE	490948 Staples Canary copy	42272	20.30	009	W	W
325331	STAPLES ADVANTAGE	374812 Simply economy view	42272	255.60	009	W	W
325332	STAPLES CONTRACT & CO.	Name Badges Hanging w/cord	42272	38.35	001	W	W
325332	STAPLES CONTRACT & CO.	Vinyl Badge Holder BAU67850	42272	19.99	001	W	W
325332	STAPLES CONTRACT & CO.	Mr. Clean Magic Eraser	42272	51.34	001	W	W
325333	STAPLES ADVANTAGE	See attached list of 3rd grade	42272	46.77	001	W	W
325333	STAPLES ADVANTAGE	See attached list of 3rd grade	42272	6.79	001	W	W
325333	STAPLES ADVANTAGE	See attached list of	42272	44.29	001	W	W
325333	STAPLES ADVANTAGE	See attached list of	42272	11.99	001	W	W

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325333	STAPLES ADVANTAGE	See attached list of	42272	69.75	001	W	W
325333	STAPLES ADVANTAGE	See attached list of	42272	35.67	001	W	W
325333	STAPLES ADVANTAGE	See attached list of 5th grade	42272	64.37	001	W	W
325334	SCHOOL SPECIALTY, INC.	Catalog No# 1427388	42272	47.29	009	W	W
325334	SCHOOL SPECIALTY, INC.	1459343 Cards Common Core	42272	16.89	001	W	W
325334	SCHOOL SPECIALTY, INC.	1459345 Pocket Chart Common	42272	9.35	001	W	W
325334	SCHOOL SPECIALTY, INC.	1481921 Stapler full strip	42272	11.43	001	W	W
325334	SCHOOL SPECIALTY, INC.	1054737 Avery Top Loading Neck	42272	35.41	001	W	W
325334	SCHOOL SPECIALTY, INC.	1085419 Avery Top Loading Neck	42272	66.94	001	W	W
325334	SCHOOL SPECIALTY, INC.	Seat Sack Standard 14" 1372891	42272	258.96	018	W	W
325334	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR GIFTED	42272	33.08	001	W	W
325334	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR GIFTED	42272	91.99	001	W	W
325334	SCHOOL SPECIALTY, INC.	see attached list of Clinic	42272	14.27	001	W	W
325334	SCHOOL SPECIALTY, INC.	see attached list of Clinic	42272	23.22	001	W	W
325334	SCHOOL SPECIALTY, INC.	see attached list of Clinic	42272	15.49	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 3rd grade	42272	26.06	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 2nd grade	42272	8.85	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 2nd grade	42272	12.69	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 2nd grade	42272	13.66	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 2nd grade	42272	6.79	001	W	W
325335	STAPLES ADVANTAGE	See attached list of 3rd grade	42272	107.80	001	W	W
325335	STAPLES ADVANTAGE	See attached list of uniform	42272	29.99	009	W	W
325335	STAPLES ADVANTAGE	See attached list of uniform	42272	35.67	009	W	W
325335	STAPLES ADVANTAGE	See attached list of uniform	42272	82.58	009	W	W
325335	STAPLES ADVANTAGE	See attached order for	42272	151.04	001	W	W
325335	STAPLES ADVANTAGE	Office supplies for Berkshire	42272	113.31	001	W	W
325335	STAPLES ADVANTAGE	Teaching Aides/Attendance	42272	117.06	001	W	W
325335	STAPLES ADVANTAGE	Teaching Aides/Attendance	42272	14.58	001	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	1,784.30	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	167.94	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	17.39	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	17.39	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	21.79	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	34.78	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	21.79	009	W	W
325335	STAPLES ADVANTAGE	Student Fees Science	42272	119.95	009	W	W
325336	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR CD SUPPLIES	42272	18.15	001	W	W
325336	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR CD SUPPLIES	42272	46.57	001	W	W
325336	SCHOOL SPECIALTY, INC.	248005 Paper Fadeless Rich	42272	89.24	001	W	W
325337	STAPLES ADVANTAGE	GUIDANCE SUPPLIES--PLEASE SEE	42272	46.36	001	W	W
325337	STAPLES ADVANTAGE	GUIDANCE SUPPLIES--PLEASE SEE	42272	200.34	001	W	W
325337	STAPLES ADVANTAGE	GUIDANCE SUPPLIES--PLEASE SEE	42272	20.25	001	W	W
325337	STAPLES ADVANTAGE	GUIDANCE SUPPLIES--PLEASE SEE	42272	57.60	001	W	W
325337	STAPLES ADVANTAGE	GUIDANCE SUPPLIES--PLEASE SEE	42272	(46.36)	001	W	W
325337	STAPLES ADVANTAGE	TREASURER'S OFFICE SUPPLIES	42272	219.77	001	W	W
325337	STAPLES ADVANTAGE	TREASURER'S OFFICE SUPPLIES	42272	59.55	001	W	W
325337	STAPLES ADVANTAGE	TREASURER'S OFFICE SUPPLIES	42272	(51.03)	001	W	W
325338	STAPLES CONTRACT & CO.	Office Supplies for Central	42272	71.92	001	W	W
325338	STAPLES CONTRACT & CO.	Office Supplies for Central	42272	2.79	001	W	W
325338	STAPLES CONTRACT & CO.	Office Supplies for Central	42272	71.35	001	W	W
325338	STAPLES CONTRACT & CO.	Office Supplies for Central	42272	161.76	001	W	W
325338	STAPLES CONTRACT & CO.	Office Supplies for Central	42272	80.00	001	W	W
325339	STAPLES ADVANTAGE	167031 Staples Hype	42272	36.96	009	W	W
325339	STAPLES ADVANTAGE	040713 Staples Nonstick	42272	59.80	009	W	W
325339	STAPLES ADVANTAGE	564231 Post-It Notes 3x3 14/pk	42272	133.21	009	W	W
325339	STAPLES ADVANTAGE	Classroom supplies for 1st	42272	172.65	001	W	W
325339	STAPLES ADVANTAGE	Classroom supplies for 1st	42272	5.12	001	W	W
325339	STAPLES ADVANTAGE	Classroom supplies for 1st	42272	14.03	001	W	W
325339	STAPLES ADVANTAGE	Classroom supplies for 1st	42272	10.76	001	W	W
325340	MAKERGEAR LLC	M Series 3D printer - M2 3D	42272	1,775.00	019	W	W
325340	MAKERGEAR LLC	M Series 3D printer - Simplify	42272	149.00	019	W	W
325340	MAKERGEAR LLC	shipping	42272	90.00	019	W	W
325341	STAPLES ADVANTAGE	Classroom supplies for Kdg.	42272	95.96	001	W	W
325341	STAPLES ADVANTAGE	Classroom supplies for Kdg.	42272	13.99	001	W	W
325341	STAPLES ADVANTAGE	Classroom supplies for Kdg.	42272	47.79	001	W	W
325341	STAPLES ADVANTAGE	see attached	42272	1.54	001	W	W
325341	STAPLES ADVANTAGE	see attached	42272	85.33	001	W	W
325341	STAPLES ADVANTAGE	see attached	42272	2.13	001	W	W
325342	STAPLES CONTRACT & CO.	POCKET DIVIDERS, 5-TAB	42272	154.98	009	W	W
325343	STAPLES ADVANTAGE	Office Supplies - Data	42272	5.68	001	W	W
325343	STAPLES ADVANTAGE	Office Supplies - Data	42272	86.35	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	1.19	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	8.64	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	41.85	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	9.87	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	14.28	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	2.19	001	W	W
325343	STAPLES ADVANTAGE	See attached	42272	2.49	001	W	W
325344	MCCOY, SHELLEY	ESY FOR ANDREW FLEMING	42272	553.50	516	W	W
325345	STAPLES ADVANTAGE	AVERY DURABLE BINDER RING,	42272	125.55	009	W	W
325345	STAPLES ADVANTAGE	AVERY DURABLE BINDER RING,	42272	181.35	009	W	W
325345	STAPLES ADVANTAGE	AVERY 1" RED	42272	49.50	009	W	W
325345	STAPLES ADVANTAGE		42272	49.98	009	W	W
325345	STAPLES ADVANTAGE		42272	94.50	009	W	W
325345	STAPLES ADVANTAGE	Please see attached order	42272	283.43	001	W	W
325345	STAPLES ADVANTAGE	Please see attached order	42272	12.57	001	W	W
325345	STAPLES ADVANTAGE	Please see attached order	42272	3.87	001	W	W
325345	STAPLES ADVANTAGE		42272	22.47	009	W	W
325345	STAPLES ADVANTAGE	Please see attached order	42272	0.13	001	W	W
325345	STAPLES ADVANTAGE		42272	5.84	009	W	W
325345	STAPLES ADVANTAGE	See attached	42272	7.14	001	W	W
325345	STAPLES ADVANTAGE	See attached	42272	19.50	001	W	W
325345	STAPLES ADVANTAGE	See attached	42272	57.78	001	W	W
325345	STAPLES ADVANTAGE	See attached	42272	12.98	001	W	W
325345	STAPLES ADVANTAGE	#472593 Clear Pencil box	42272	93.59	001	W	W
325346	STAPLES CONTRACT & CO.	#3000004 laminating film	42272	226.56	001	W	W
325347	STAPLES ADVANTAGE	#167031 Hype Chisel Tip	42272	16.80	009	W	W
325347	STAPLES ADVANTAGE	#125328 Sharpie Fine point	42272	14.80	009	W	W
325347	STAPLES ADVANTAGE	#814955 Staples Remarx dry	42272	48.64	009	W	W
325347	STAPLES ADVANTAGE	#372948 Scotch self sealing	42272	20.73	009	W	W
325347	STAPLES ADVANTAGE	#374815 Economy view binder	42272	24.00	009	W	W
325348	STAPLES CONTRACT & CO.	see attached 5th Grade	42272	98.85	001	W	W
325349	STAPLES ADVANTAGE	#606117 Staples Comfort stick	42272	9.36	009	W	W
325349	STAPLES ADVANTAGE	#1879331 Paper mate ink joy	42272	54.60	009	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
325349	STAPLES ADVANTAGE	#486330 Staples top load	42272	62.64	009	W	W
325349	STAPLES ADVANTAGE	#606124 Staples comfort grip	42272	9.36	009	W	W
325349	STAPLES ADVANTAGE	#893502 Paper mate ink joy	42272	19.14	009	W	W
325349	STAPLES ADVANTAGE	PAP4651 Flair Felt tip pens	42272	119.70	009	W	W
325350	KELLEY, DANIEL E.	ESY FOR ANDREW FLEMING	42272	1,148.00	516	W	W
325351	STAPLES ADVANTAGE	Please see attached order	42272	99.89	001	W	W
325351	STAPLES ADVANTAGE	Please see attached order	42272	98.22	001	W	W
325351	STAPLES ADVANTAGE	11902 Big Tabs Pocket	42272	189.00	001	W	W
325351	STAPLES ADVANTAGE	Protractors	42272	30.40	001	W	W
325352	STAPLES CONTRACT & CO.	SEE ATTACHED FOR LANGUAGE I	42272	41.79	001	W	W
325352	STAPLES CONTRACT & CO.	see attached list of 2nd grade	42272	99.78	001	W	W
325352	STAPLES CONTRACT & CO.	512476 SANDWICH BAGS	42272	9.24	001	W	W
325352	STAPLES CONTRACT & CO.	119909 WIRE-FORMED LETTER SIZE	42272	16.04	001	W	W
325352	STAPLES CONTRACT & CO.	809761 ZIPLOC BAGS GALLON ZISE	42272	7.30	001	W	W
325352	STAPLES CONTRACT & CO.	809760 QUART SIZE BAGS	42272	7.30	001	W	W
325352	STAPLES CONTRACT & CO.	472593 TRANSLUCENT PENCIL BOX	42272	11.46	001	W	W
325353	STAPLES ADVANTAGE	Please see attached supply	42272	30.48	001	W	W
325353	STAPLES ADVANTAGE	Please see attached supply	42272	194.24	001	W	W
325353	STAPLES ADVANTAGE	SUPPLIES FOR AIMSWEB NOTEBOOKS	42272	51.46	516	W	W
325353	STAPLES ADVANTAGE	Poly Envelopes - please see	42272	111.87	009	W	W
325353	STAPLES ADVANTAGE	3rd Grade Supplies	42272	73.80	001	W	W
325354	PEIRANO, CECELIA	ESY FOR ANDREW FLEMING	42272	779.00	516	W	W
325355	STAPLES ADVANTAGE	School Psychologist Supplies	42272	123.72	001	W	W
325355	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	42272	90.33	001	W	W
325355	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	42272	9.68	001	W	W
325356	STAPLES CONTRACT & CO.	876496 Scholastic Instant	42272	19.49	001	W	W
325356	STAPLES CONTRACT & CO.	469833 Avery Shipping Labels	42272	6.45	001	W	W
325356	STAPLES CONTRACT & CO.	554359 Expo Low Odor chisel	42272	9.85	001	W	W
325356	STAPLES CONTRACT & CO.	813110 Hanging file folders,	42272	15.41	001	W	W
325356	STAPLES CONTRACT & CO.	615725 Flair Felt Tip Pens,	42272	9.85	001	W	W
325357	STAPLES ADVANTAGE	At a Glance Calendar	42272	24.52	001	W	W
325357	STAPLES ADVANTAGE	Staples Item # 807744MFR Item	42272	17.00	001	W	W
325357	STAPLES ADVANTAGE	post card	42272	23.83	001	W	W
325357	STAPLES ADVANTAGE	Quarter 1 purchases from	42272	127.40	001	W	W
325357	STAPLES ADVANTAGE	#433910 Uniball vision black	42272	37.58	001	W	W
325357	STAPLES ADVANTAGE	#163832 Staples junior	42272	1.99	001	W	W
325357	STAPLES ADVANTAGE	#S603 Post it flags 248 pk	42272	6.48	001	W	W
325357	STAPLES ADVANTAGE	#447139 Chairmat 36" x 48"	42272	41.60	001	W	W
325357	STAPLES ADVANTAGE	#889139 Brother TN 420 toner	42272	28.79	018	W	W
325357	STAPLES ADVANTAGE	#703715 Duracell copper top	42272	12.46	018	W	W
325357	STAPLES ADVANTAGE	college ruled comp.books 9 3/4	42272	408.36	001	W	W
325357	STAPLES ADVANTAGE	5th grade comp. books, graph	42272	269.75	001	W	W
325358	BATTERIES PLUS	Food Service Maint. misc parts	42272	2.95	006	W	W
325359	CITY ELECTRIC SUPPLY CO.	Food Service Maint. misc parts	42272	36.80	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	8.22	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	59.30	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	181.31	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	163.18	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	700.20	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	403.45	006	W	W
325360	COMMERCIAL PARTS	Food Service Maint. misc parts	42272	72.00	006	W	W
325361	Dayton Appliance Parts Co.	Food Service Maint. misc parts	42272	76.84	006	W	W
325361	Dayton Appliance Parts Co.	Food Service Maint. misc parts	42272	49.57	006	W	W
325362	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	42272	316.50	006	W	W
325362	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	42272	410.17	006	W	W
325363	HOBART CORP.	Food Service Maint. misc parts	42272	211.34	006	W	W
325364	MEDALION REFRIGERATION	Food Service Maint. misc parts	42272	3,547.88	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	116.03	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	47.26	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	45.41	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	17.61	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	6.47	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	2.39	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	127.13	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	119.67	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	15.43	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	43.82	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	14.91	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	20.76	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	18.46	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	57.63	006	W	W
325365	MENARDS INC	Food Service Maint. misc parts	42272	12.94	006	W	W
325366	SOUTHARD SUPPLY INC.	Food Service Maint. misc parts	42272	184.80	006	W	R
325366	SOUTHARD SUPPLY INC.	Food Service Maint. misc parts	42272	92.40	006	W	R
325366	SOUTHARD SUPPLY INC.	Food Service Maint. misc parts	42272	177.33	006	W	R
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	1,062.03	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	175.29	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	117.62	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	437.15	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	89.33	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	68.75	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	740.83	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	103.32	006	W	W
325367	UNITED REFRIGERATION	Food Service Maint. misc parts	42272	118.96	006	W	W
325368	LIBERTY MUSIC BOOSTERS	WATER FOR THE FRESHMAN	42272	100.00	200	W	W
325369	HARTLEY, ALLEN	Driver Meal reimbursement for	42272	25.00	001	W	W
325370	VANGELOFF, KEVIN	Driver Meal reimbursement for	42272	15.00	001	W	W
325371	FREDERICK, BRIAN	Driver Meal reimbursement for	42272	14.42	001	W	W
325372	MANOR, SALLY	Reimbursement for battery	42272	23.88	001	W	W
325373	MATT RYAN MOBILE DJ	2HOURS FOR DJ	42272	325.00	200	W	W
325374	OHIO PRO DJ	DJ SERVICES FOR 7TH AND 8TH	42272	350.00	200	W	W
325375	OLENTANGY FOOD SERVICE	CASES OF WATER	42272	374.40	200	W	W
325376	NIMCO INC.	17308-R32 RESPECT Poster	42272	79.60	018	W	W
325376	NIMCO INC.	17285-R32 Single Sticker Roll	42272	49.75	018	W	W
325376	NIMCO INC.	17283-R32 Self-Stick Ribbons	42272	102.50	018	W	W
325376	NIMCO INC.	SHIPPING AND HANDLING	42272	23.19	018	W	W
325377	PRODIGY STUDENT TRAVEL	Nikko Chen - Scholarship	42272	400.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Matthew Clay - Scholarship	42272	755.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Blailee Harrington -	42272	500.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Macenzie Kapet - Scholarship	42272	755.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Jadin Mumaw - Scholarship	42272	300.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Olivia Pendleton - Scholarship	42272	300.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Olivia Tampone - Scholarship	42272	555.00	018	W	W
325377	PRODIGY STUDENT TRAVEL	Joseph Hyre - Scholarship	42272	755.00	018	W	W

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325378	QUICK RECALL/IN THE KNOW	2015-2016 QUICK RECALL SEASON	42272	125.00	018	W	W
325379	TRISTAR TRANSPORTATION	Transportation services for	42272	3,420.00	001	W	W
325379	TRISTAR TRANSPORTATION	Transportation services for	42272	3,420.00	001	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	15.50	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	41.27	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	92.22	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	3,974.78	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	4.48	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	75.39	009	W	W
325380	SCHOOL SPECIALTY, INC.	Art Supplies	42272	9.72	009	W	W
325380	SCHOOL SPECIALTY, INC.	FILE FOLDERS	42272	120.40	001	W	W
325380	SCHOOL SPECIALTY, INC.	ROLLED PAPER	42272	396.64	001	W	W
325380	SCHOOL SPECIALTY, INC.	Open PO for 2 orders through	42272	165.27	001	W	W
325380	SCHOOL SPECIALTY, INC.	Open PO for 2 orders through	42272	41.27	001	W	W
325380	SCHOOL SPECIALTY, INC.	Open PO for 2 orders through	42272	458.75	001	W	W
325380	SCHOOL SPECIALTY, INC.	Open PO for 2 orders through	42272	334.59	001	W	W
325380	SCHOOL SPECIALTY, INC.	Open PO for 2 orders through	42272	181.90	001	W	W
325380	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	42272	44.79	001	W	W
325380	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	42272	3.34	001	W	W
325381	GUNTHER, STEPHEN	Reimbursement for registration	42272	43.98	001	W	W
325382	SUBLIME PROMOTIONS, LLC	10x20 Tent	42272	1,000.00	300	W	W
325383	BARNES & NOBLE COLLEGE	College Credit Plus Textbooks	42272	209.90	001	W	W
325383	BARNES & NOBLE COLLEGE	College Credit Plus Textbooks	42272	1,776.63	001	W	W
325384	CDW-G INC.	3663525-ELECTRON DISTRIBUTION	42272	19.29	001	W	W
325384	CDW-G INC.	3663532-AVL ACROBAT-PRO DC	42272	162.12	001	W	W
325384	CDW-G INC.	3174620 Maxwell HP-200 Stero	42272	165.00	009	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	504.52	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	100.52	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	81.29	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	29.02	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	109.14	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	24.00	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	96.65	001	W	W
325384	CDW-G INC.	1: 360512 Epson Projector	42272	165.00	001	W	W
325384	CDW-G INC.	Cyber Acoustics Headphones	42272	275.00	009	W	W
325385	OHIO CAPITAL CONFERENCE	BASEBALL UMPIRES 15-16	42272	250.00	300	W	W
325385	OHIO CAPITAL CONFERENCE	BOYS GOLF FEES 15-16	42272	470.00	300	W	W
325385	OHIO CAPITAL CONFERENCE	GIRLS GOLF FEES 15-16	42272	350.00	300	W	W
325385	OHIO CAPITAL CONFERENCE	LEAGUE DUES 15-16	42272	1,500.00	300	W	W
325386	ENCOMPASS CONSULTING	Adaptive Schools Foundation	42272	5,957.55	590	W	W
325387	AVI-SPL	SMASBM680 SMART Board 77" M680	42272	1,389.00	019	W	W
325387	AVI-SPL	COMVGA15PP50HRP VGA 15P-P-50	42272	103.01	019	W	W
325387	AVI-SPL	CHIWBM3E white board mount,	42272	161.71	019	W	W
325388	ACHIEVEMENT PRODUCTS	CAT# APDBBAG COLORED BEAN BAG	42272	44.97	516	W	W
325388	ACHIEVEMENT PRODUCTS	AP97060 JOEY JUMP	42272	29.95	516	W	W
325388	ACHIEVEMENT PRODUCTS	AP985 NET SWING	42272	109.95	516	W	W
325388	ACHIEVEMENT PRODUCTS	SHIPPING & HANDLING	42272	2.20	516	W	W
325389	ACTIVATE MAGAZINE	Subscription to magazine	42272	79.95	001	W	W
325390	AMERICAN LEGACY PUBLISHING	S2 - Science Studies Weekly -	42272	627.15	009	W	W
325390	AMERICAN LEGACY PUBLISHING	OH4 - Ohio Studies Weekly	42272	621.50	009	W	W
325390	AMERICAN LEGACY PUBLISHING	shipping	42272	124.87	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Ohio 4th grade social studies	42272	600.95	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	60.10	009	W	W
325390	AMERICAN LEGACY PUBLISHING	(OH3) Ohio Community Studies	42272	833.00	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	83.30	009	W	W
325390	AMERICAN LEGACY PUBLISHING	(N2) Second Grade Studies	42272	297.50	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	29.75	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Studies Weekly, Grade 1	42272	714.00	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	71.40	009	W	W
325390	AMERICAN LEGACY PUBLISHING	NW5 New World Studies Weekly	42272	600.96	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	60.09	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Studies Weekly - Ohio	42272	535.50	001	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	53.55	001	W	W
325390	AMERICAN LEGACY PUBLISHING	(OH 4) Ohio Studies Weekly.	42272	743.75	009	W	W
325390	AMERICAN LEGACY PUBLISHING	Shipping	42272	74.38	009	W	W
325391	ALLEN COUNTY ESC	Ohio Advanced Bus Driver	42272	75.00	001	W	W
325392	APPLE STORE (THE)	MAC MINI/1.4GHZ/4GB/500GB-USA	42272	958.00	516	W	W
325393	Arbor Scientific	AIR CANNON	42272	19.95	009	W	W
325393	Arbor Scientific	SHIPPING	42272	12.26	009	W	W
325394	ARTINA	notebooks for mentorship	42272	419.51	009	W	W
325395	AUDITORY ORAL CHILDREN'S CTR	EDUCATIONAL COSTS FOR IEP	42272	22,900.00	516	W	W
325395	AUDITORY ORAL CHILDREN'S CTR	EDUCATIONAL COSTS FOR IEP	42272	22,900.00	516	W	W
325395	AUDITORY ORAL CHILDREN'S CTR	EDUCATIONAL COSTS FOR IEP	42272	22,900.00	516	W	W
325396	BBRADLEY.NET	BANKING PROGRAM FOR DAWN	42272	75.00	516	W	W
325397	B&H PHOTO	OEF Grant - Nicola	42272	1,742.83	019	W	W
325397	B&H PHOTO	OEF Grant - Nicola	42272	15.98	019	W	W
325397	B&H PHOTO	PANASONIC HC-V250 RED	42272	229.00	200	W	W
325397	B&H PHOTO	POLSEN MICROPHONE	42272	79.90	200	W	W
325397	B&H PHOTO	GOPRO EXTENSION POLE	42272	54.14	200	W	W
325397	B&H PHOTO	GOPRO HERO3 ACTION CAMERA	42272	199.95	200	W	W
325397	B&H PHOTO	SANDISK 32GB MEMORY CARD	42272	89.73	200	W	W
325397	B&H PHOTO	SUNPAK TRIPOD	42272	55.96	200	W	W
325398	BSN SPORTS	Game supplies	42272	1,020.00	300	W	W
325399	BACKGROUND BUREAU, INC	Background Checks - July	42272	819.00	001	W	W
325400	BARNES AND NOBLE	UNA ESTRELLA EN PELIGRO (WITH	42272	5,739.64	009	W	W
325400	BARNES AND NOBLE	Reading Instruction books for	42272	337.62	001	W	W
325400	BARNES AND NOBLE	CREDIT FROM PO 1507168	42272	(5.56)	001	W	W
325400	BARNES AND NOBLE	CREDIT FROM PO 1507168	42272	(5.56)	001	W	W
325401	BEARD, TIM	1st quarter mileage	42272	73.34	001	W	W
325402	BENDER COMMUNICATIONS, INC.	REPAIR OF WALKIE TALKIE	42272	-	018	W	V
325402	BENDER COMMUNICATIONS, INC.	REPAIR OF WALKIE TALKIE	42272	-	018	W	V
325402	BENDER COMMUNICATIONS, INC.	KNB-45L Walkie talkie battery	42272	-	018	W	V
325403	BEYOND PLAY	SEE ATTACHED ORDER	42272	891.55	516	W	W
325404	BIO-RAD	166-0027EDU DNA Fingerprinting	42272	280.00	009	W	W
325405	BLAKLEY, JENNIFER	OASIS Blakely meet/miles jul	42272	40.25	001	W	W
325406	BOOSTERS INC	8 Color Quart Size Kit:	42272	999.98	300	W	W
325407	BROOKES PUBLISHING	INITIAL SET-UP FEE	42272	400.00	516	W	W
325407	BROOKES PUBLISHING	RECORDS FEE FOR AEPSI PROGRAM	42272	5,580.00	516	W	W
325408	BUCKEYE CERAMIC SUPPLY	MXA165E SPECIALTY GLAZES CHIP	42272	30.00	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	MXA168E STONEWARE CHART	42272	30.00	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	MXA171E STONEWARE & RAKU CHART	42272	30.00	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	R0020 NEW STONEWARE COMBO	42272	30.00	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	CCLAYPRONB CLAY APRON RED	42272	71.98	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	CCLAYPRONB CLAY APRON RED	42272	215.90	001	W	W

Olentangy Local School District
Check Register Detail
September 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
325408	BUCKEYE CERAMIC SUPPLY	SBW-25LC BANDING WHEEL (9 7/8"	42272	364.80	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	SBW-30MC BANDING WHEEL (9	42272	319.84	001	W	W
325408	BUCKEYE CERAMIC SUPPLY	VLWHISPER SHIMPO	42272	2,234.00	001	W	W
325409	BUCKEYE FACILITATION INC.	OWL001 Owl Pellets-Sterilized	42272	118.25	001	W	W
325410	CDW-G INC.	1192712 Epson Projector Lamp	42272	79.00	001	W	W
325410	CDW-G INC.	1117856 Tripp Lite VGA 25ft	42272	72.00	001	W	W
325410	CDW-G INC.	NEW COMPUTER AND MONITOR FOR	42272	910.30	300	W	W
325410	CDW-G INC.	1192712 Epson Projector Lamp	42272	237.00	001	W	W
325410	CDW-G INC.	#2921190 LG 8X USB EXT DVD DRV	42272	48.48	001	W	W
325410	CDW-G INC.	LOGI Z200 SPEAKERS BLACK	42272	50.00	001	W	W
325411	CNS PRINTING	Printing cost for Summer 2015	42272	1,230.13	001	W	W
325412	CAPITAL AWARDS, INC.	Fall 2015-16	42272	37.70	300	W	W
325413	CAROLINA BIOLOGICAL	CAT. # 579618 - PERIODIC TABLE	42272	58.85	001	W	W
325413	CAROLINA BIOLOGICAL	SHIPPING	42272	10.58	001	W	W
325414	CENGAGE LEARNING	QUOTE 1027156	42272	116.50	001	W	W
325415	CENTURY BUSINESS PRODUCTS	2300T Black on White 23"	42272	239.10	001	W	W
325415	CENTURY BUSINESS PRODUCTS	shipping	42272	11.90	001	W	W
325415	CENTURY BUSINESS PRODUCTS	2301T Blue on White 23"	42272	239.10	001	W	W
325415	CENTURY BUSINESS PRODUCTS	shipping	42272	11.90	001	W	W
325415	CENTURY BUSINESS PRODUCTS	2306T Purple on White 23"	42272	239.10	001	W	W
325415	CENTURY BUSINESS PRODUCTS	shipping	42272	14.20	001	W	W
325415	CENTURY BUSINESS PRODUCTS	2304T Hunter Green on White	42272	-	001	W	W
325416	CHILDREN'S PLUS, INC.	Library book order-DO NOT	42272	2,700.00	001	W	W
325417	BAUMGARTNER, MATT	Reimbursement for registration	42272	25.00	001	W	W
325418	OHIO CAPITAL CONFERENCE	2015-2016 OCC DUES/FEES	42272	150.00	300	W	W
325419	AMAZON.COM	WILSON MULTI-PURPOSE CARTS	42272	387.45	001	W	W
325419	AMAZON.COM	MAKING THINKING VISIBLE BOOK	42272	70.88	007	W	W
325419	AMAZON.COM	ISBN: 0-910609-67-5	42272	140.00	001	W	W
325419	AMAZON.COM	POSTAGE AND HANDLING FEE	42272	27.93	001	W	W
325419	AMAZON.COM	REPLACEMENT PROJECTOR BULBS	42272	46.95	001	W	W
325419	AMAZON.COM	REPLACEMENT PROJECTOR BULBS	42272	31.93	001	W	W
325419	AMAZON.COM	CHEMISTRY: GUIDED INQUIRY 6TH	42272	58.75	009	W	W
325419	AMAZON.COM	OXFORD ARABIC DICTIONARIES	42272	158.40	001	W	W
325420	ROLLER, WAYNE	VOLLEYBALL ASSIGNOR FEES	42272	100.00	300	W	W
325421	COLUMBUS PERCUSSION, INC.	Catalog Number TG02-W Vic	42272	30.00	001	W	W
325422	COMDOC, INC.	Printer Toner, Repair & Maint	42272	641.63	001	W	W
325422	COMDOC, INC.	ACES	42272	407.40	001	W	W
325422	COMDOC, INC.	SRES	42272	311.44	001	W	W
325422	COMDOC, INC.	AES	42272	412.26	001	W	W
325422	COMDOC, INC.	OCES	42272	376.09	001	W	W
325422	COMDOC, INC.	TRES	42272	286.84	001	W	W
325422	COMDOC, INC.	WCES	42272	421.04	001	W	W
325422	COMDOC, INC.	ISES	42272	514.53	001	W	W
325422	COMDOC, INC.	GOES	42272	261.92	001	W	W
325422	COMDOC, INC.	OMES	42272	548.18	001	W	W
325422	COMDOC, INC.	LTES	42272	661.64	001	W	W
325422	COMDOC, INC.	JCES	42272	418.21	001	W	W
325422	COMDOC, INC.	FTES	42272	350.34	001	W	W
325422	COMDOC, INC.	CES	42272	656.75	001	W	W
325422	COMDOC, INC.	HES	42272	470.05	001	W	W
325422	COMDOC, INC.	SMS	42272	478.59	001	W	W
325422	COMDOC, INC.	LMS	42272	334.47	001	W	W
325422	COMDOC, INC.	OOMS	42272	392.60	001	W	W
325422	COMDOC, INC.	HMS	42272	365.84	001	W	W
325422	COMDOC, INC.	OBMS	42272	658.63	001	W	W
325422	COMDOC, INC.	OHS	42272	478.03	001	W	W
325422	COMDOC, INC.	LHS	42272	772.71	001	W	W
325422	COMDOC, INC.	OOHS	42272	446.63	001	W	W
325422	COMDOC, INC.	Technology	42272	18.00	001	W	W
325422	COMDOC, INC.	Pupil Services	42272	200.60	001	W	W
325422	COMDOC, INC.	Treasury	42272	204.06	001	W	W
325422	COMDOC, INC.	Food Service	42272	57.27	006	W	W
325422	COMDOC, INC.	HR	42272	58.58	001	W	W
325422	COMDOC, INC.	Curriculum	42272	11.27	001	W	W
325422	COMDOC, INC.	Data	42272	17.44	001	W	W
325422	COMDOC, INC.	Printer Toner, Repair & Maint	42272	18.00	001	W	W
325422	COMDOC, INC.	Printer Toner, Repair & Maint	42272	18.00	001	W	W
325422	COMDOC, INC.	Printer Toner, Repair & Maint	42272	18.00	001	W	W
325423	SLAVINSKI, JOHN	Consultant Fee (Pay $625/month	42272	500.00	001	W	W
325424	CONTINENTAL OFFICE	Moving Services	42272	264.34	001	W	W
325425	CORRY SPORTING GOODS	Replacement Jerseys	42272	318.96	300	W	W
325426	CROTHERS, NICHOLE	MILEAGE JULY-SEPT	42272	43.70	001	W	W
325427	BUCKEYE CERAMIC SUPPLY	STANDARD LOW FIRE CLAY	42272	330.00	009	W	W
325427	BUCKEYE CERAMIC SUPPLY	SEE ATTACHED LIST OF SUPPLIES	42272	5,032.53	009	W	W
325428	CURRICULUM ASSOCIATES	RS16236 Ready CCSS reading	42272	1,296.00	009	W	W
325428	CURRICULUM ASSOCIATES	RS16236.9 Ready CCSS reading	42272	-	009	W	W
325428	CURRICULUM ASSOCIATES	shipping/handling	42272	129.60	009	W	W
325428	CURRICULUM ASSOCIATES	Everyday Writers Student Book,	42272	131.97	009	W	W
325428	CURRICULUM ASSOCIATES	Shipping and Handling	42272	15.84	009	W	W
325428	CURRICULUM ASSOCIATES	Reading Instuction - All	42272	2,637.60	009	W	W
325429	DACKS, RICHARD	FALL PIANO TUNINGS	42272	212.00	001	W	W
325430	DeJONG-RICHTER, LLC	ABC Committee Project Work/	42272	6,283.33	001	W	W
325431	DEMCO	Open PO for Demco/	42272	479.91	001	W	W
325432	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	42272	71.50	001	W	W
325432	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	42272	71.50	001	W	W
325432	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	42272	71.50	001	W	W
325433	DICK BLICK ART MATERIALS	SEE ATTACHED FOR STUDENT ART	42272	2,766.64	009	W	W
325433	DICK BLICK ART MATERIALS	SEE ATTACHED FOR STUDENT ART	42272	65.24	009	W	W
325433	DICK BLICK ART MATERIALS	SEE ATTACHED FOR STUDENT ART	42272	136.25	009	W	W
325433	DICK BLICK ART MATERIALS	SEE ATTACHED FOR STUDENT ART	42272	(136.25)	009	W	W
325433	DICK BLICK ART MATERIALS	STUDENT FEES VISUAL ARTS	42272	11,828.58	009	W	W
325433	DICK BLICK ART MATERIALS	STUDENT FEES VISUAL ARTS	42272	130.21	009	W	W
325433	DICK BLICK ART MATERIALS	STUDENT FEES VISUAL ARTS	42272	48.08	009	W	W
325433	DICK BLICK ART MATERIALS	STUDENT FEES VISUAL ARTS	42272	251.11	009	W	W
325433	DICK BLICK ART MATERIALS	STUDENT FEES VISUAL ARTS	42272	136.15	009	W	W
325434	DISCOVERY EDUCATION, INC.	Discovery Education Streaming	42272	34,585.00	001	W	W
325435	COLUMBUS DISPATCH	Distribution cost for Summer	42272	2,088.65	001	W	W
325436	EAI EDUCATION	502990 - Virtual Cubes for	42272	6.95	001	W	W
325436	EAI EDUCATION	502988 - Virtual Two-Color	42272	6.95	001	W	W
325436	EAI EDUCATION	502993 - Virtual Money for the	42272	6.95	001	W	W
325436	EAI EDUCATION	Triple Play: Primary Math -	42272	5.49	001	W	W
325436	EAI EDUCATION	532386 - SmartPAL Sleeve:	42272	189.99	009	W	W
325436	EAI EDUCATION	532361 - SmartPAL Sleeve:	42272	37.90	009	W	W
325437	ETA hand2mind	QTINP912002 Versatiles Level 2	42272	350.00	019	W	W

Olentangy Local School District
Check Register Detail
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
325437	ETA hand2mind	discount	42272	(52.50)	019	W	W
325438	AMAZON.COM	Canon Vixia HF G20 camcorder +	42272	799.00	019	W	W
325438	AMAZON.COM	Roscoe chromakey matte green	42272	79.95	019	W	W
325438	AMAZON.COM	shipping	42272	18.91	019	W	W
325438	AMAZON.COM	Sewell sound dampening foam,	42272	99.90	019	W	W
325438	AMAZON.COM	Canon Vixia HF G20 camcorder +	42272	69.99	019	W	W
325438	AMAZON.COM	Roscoe chromakey matte green	42272	-	019	W	W
325438	AMAZON.COM	shipping	42272	12.77	019	W	W
325438	AMAZON.COM	OVERAGE ON COVERAGE AMOUNT	42272	66.72	007	W	W
325438	AMAZON.COM	RODE VideoMic Studio Boom Kit	42272	199.00	019	W	W
325439	EBSCO INDUSTRIES	Magazine renewals	42272	267.93	001	W	W
325439	EBSCO INDUSTRIES	Ap Imaged Collection renewal	42272	1,200.00	001	W	W
325440	EDUCATIONAL FURNITURE	LHS- Corilam 24" x 60" Science	42272	2,188.60	001	W	W
325441	ELK PROMOTIONS, INC	Student and Community Awards	42272	386.68	001	W	W
325442	FANNING/HOWEY ASSOC.,INC	Professional architectural and	42272	221.69	004	W	W
325442	FANNING/HOWEY ASSOC.,INC	Professional architectural and	42272	609.42	004	W	W
325443	FLAGHOUSE, INC.	W35778, DYCEM-6FT. 6IN LONG X	42272	30.95	001	W	W
325443	FLAGHOUSE, INC.	SHIPPING	42272	5.00	001	W	W
325444	FLICHIA	WIGWAM SUPPLIES AUG-SEPT	42272	657.14	300	W	W
325444	FLICHIA	Fort Orange resale items for	42272	319.80	300	W	W
325445	FRANK MILLER LUMBER	Industrial Tech Student Fees	42272	6,947.42	009	W	W
325446	FUNDAMENTALS	Esperanza Rising Book	42272	580.17	009	W	W
325446	FUNDAMENTALS	20% Discount	42272	(116.03)	009	W	W
325446	FUNDAMENTALS	Weasel ISBN# 978-0380713585	42272	392.94	009	W	W
325446	FUNDAMENTALS	TOUCHING SPIRIT BEAR BOOKS	42272	548.02	009	W	W
325446	FUNDAMENTALS	DIVERGENT	42272	41.60	001	W	W
325446	FUNDAMENTALS	WISHING YOU WERE DEAD	42272	28.73	001	W	W
325446	FUNDAMENTALS	TOUCHING SPIRIT BEAR	42272	5.60	001	W	W
325447	FUTURE THINK	Professional Services for	42272	4,000.00	001	W	W
325448	GLASGOW BOARD OF EDUCATION	SCOTTIE INVITE TOURNAMENT	42272	70.00	200	W	W
325449	GLENCOE MCGRAW HILL	CONNECED--ASI SE DICE LEVEL 1	42272	-	009	W	V
325449	GLENCOE MCGRAW HILL	CONNECED-ASI SE SICE LEVEL 2	42272	-	009	W	V
325450	GODDARD, JILL	Reimbursement for registration	42272	35.00	001	W	W
325451	GOPHER SPORT	SEE ATTACHED FOR PHYSICAL	42272	2,577.08	001	W	W
325452	GORDON, JEFF	EXPENSE REIMBURSEMENT	42272	95.74	001	W	W
325452	GORDON, JEFF	MILEAGE AND EXPENSE	42272	42.55	001	W	W
325453	EISMON, CHELSEA	miles for Jul 2015	42272	29.61	001	W	W
325454	HALE, STEPHEN	Reimbursement for headset	42272	97.15	300	W	W
325455	HALLENROSS & ASSOCIATES	Interpreter Services	42272	62.70	001	W	W
325455	HALLENROSS & ASSOCIATES	Interpreter Services	42272	62.70	001	W	W
325456	HARRIS DISCOUNT DENTAL SUPPLY	New Vulcan 3-1750 Programmable	42272	2,929.00	001	W	W
325456	HARRIS DISCOUNT DENTAL SUPPLY	-New Vulcan 3-1750 Programmabl	42272	500.00	018	W	W
325456	HARRIS DISCOUNT DENTAL SUPPLY	Shipping/Handling	42272	150.00	001	W	W
325457	HAUGLAND LEARNING CENTER	EDUCATIONAL COSTS FOR W.	42272	5,000.00	516	W	W
325458	HEINEMANN	E07697 - Units of Study for	42272	239.00	001	W	W
325458	HEINEMANN	10% Shipping/handling	42272	23.90	001	W	W
325458	HEINEMANN	978-0-325-02776-0 Benchmark	42272	750.00	018	W	W
325458	HEINEMANN	978-0-325-02796-8 Benchmark	42272	750.00	018	W	W
325458	HEINEMANN	Shipping	42272	150.00	018	W	W
325459	IXL LEARNING	YEARLY FEE FOR COMPUTER BASED	42272	291.00	009	W	W
325460	IMMELT, DEVON	Letters for Board of Education	42272	17.79	001	W	W
325461	COLVIN, ANDREW N.	EVALUATIONS	42272	1,800.00	001	W	W
325462	INSTITUTE FOR MULTI SENSORY ED	CS1400 Individual	42272	119.70	001	W	W
325462	INSTITUTE FOR MULTI SENSORY ED	Shipping/handling	42272	11.97	001	W	W
325463	JANELLE PUBLICATIONS	CAT# 1424 MOUSE MATCH	42272	18.00	516	W	W
325463	JANELLE PUBLICATIONS	CAT# 1310 DIGGITY DOG	42272	25.00	516	W	W
325463	JANELLE PUBLICATIONS	CAT# 1428 HELLO SUNSHINE	42272	20.00	516	W	W
325463	JANELLE PUBLICATIONS	CAT# 1402 LIFE ON THE FARM	42272	28.00	516	W	W
325463	JANELLE PUBLICATIONS	CAT# 9225 SNAILS PACE RACE	42272	22.00	516	W	W
325463	JANELLE PUBLICATIONS	SHIPPING & HANDLING	42272	11.30	516	W	W
325464	JEZERINAC, GEERS, & ASSOCIATES	D/W bleacher inspections	42272	1,080.00	001	W	W
325464	JEZERINAC, GEERS, & ASSOCIATES	D/W bleacher inspections	42272	405.00	001	W	W
325465	JONES, KAYLEE	Expenses reimbursement for Vex	42272	67.28	590	W	W
325466	JOSTENS	Class of 2016 Graduation	42272	63.21	009	W	W
325467	UPPER ARLINGTON HIGH SCHOOL	MISC FEES	42272	296.00	300	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	35.59	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	36.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	34.07	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	34.95	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325480	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rags for	42276	33.57	001	W	W
325481	BENDER COMMUNICATIONS, INC.	REPAIR OF WALKIE TALKIE	42276	146.00	018	W	W
325481	BENDER COMMUNICATIONS, INC.	REPAIR OF WALKIE TALKIE	42276	99.00	018	W	W
325481	BENDER COMMUNICATIONS, INC.	KNB-45L Walkie talkie battery	42276	44.10	018	W	W
325482	BUCKEYE CERAMIC SUPPLY	CCLAYPRONB CLAY APRON RED	42276	0.03	001	W	W
325483	COMMUNITY PLAYTHINGS	CAT# R211 SET OF THREE	42276	645.00	516	W	W
325483	COMMUNITY PLAYTHINGS	CAT# R231 1 ROADSTAR 1	42276	220.00	516	W	W
325483	COMMUNITY PLAYTHINGS	CAT# R213 SET OF THREE	42276	660.00	516	W	W
325483	COMMUNITY PLAYTHINGS	CAT# R301 STARTER SCOOTER	42276	195.00	516	W	W
325484	GLENCOE MCGRAW HILL	CONNECED--ASI SE DICE LEVEL 1	42276	1,440.00	009	W	W
325484	GLENCOE MCGRAW HILL	CONNECED-ASI SE SICE LEVEL 2	42276	6,225.00	009	W	W
325485	AMERICAN LEGACY PUBLISHING	Third Grade School Fee	42276	565.95	009	W	W
325485	AMERICAN LEGACY PUBLISHING	Fourth Grade School Fee	42276	808.50	009	W	W
325485	AMERICAN LEGACY PUBLISHING	Shipping	42276	137.45	009	W	W
325486	EDUCATIONAL SERVICE CENTER	INTERPRETING SERVICES FOR	42276	219.18	516	W	W
325487	FOERTMEYER&SONS GREENHOUSE	Payment for mumkins/mumsters	42276	19,703.25	018	W	W
325488	CONTINENTAL OFFICE	DATUM FILE CABINETS FOR PS	42276	2,442.82	516	W	W
325488	CONTINENTAL OFFICE	BREAKDOWN/RELOCATION OF	42276	264.34	516	W	W

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325489	LATHER, JULIE	Expenses reimbursement for	42276	10.00	590	W	W
325490	WILLIAMS, JEFF	Boys Soccer Officials	42276	87.00	300	W	W
325491	AMSCO PUBLICATIONS INC	13451 Workbook in French 3	42276	935.00	009	W	W
325491	AMSCO PUBLICATIONS INC	13485 Workbook in French 2	42276	2,040.00	009	W	W
325491	AMSCO PUBLICATIONS INC	Shipping/Handling	42276	297.50	009	W	W
325492	BUCKEYE EDUCATIONAL SYSTEMS	Network upgrade/classroom pack	42276	2,400.00	003	W	W
325493	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	42276	898.15	516	W	W
325494	FREY SCIENTIFIC	SEE ATTACHED FOR SCIENCE	42276	7.26	001	W	W
325495	DELAWARE COUNTY EMS	Basic first-aid training and	42276	140.00	001	W	W
325496	RIDDELL	FOOTBALL HELMET RECONDITIONING	42276	2,778.35	001	W	W
325497	NAVEAU, KATE	start up cash	42277	100.00	200	W	R
325498	NATIONWIDE CHILDREN'S HOSPITAL	EDUCATIONAL SERVICES FOR IEP	42277	585.75	516	W	W
325499	MENTEL, JOAN	Expenses reimbursement for	42277	20.55	590	W	W
325500	ASCD	2015-16 MEMBERSHIP DUES	42277	239.00	001	W	W
325501	HANDWRITING WITHOUT TEARS	SEE ATTACHED ORDER	42277	524.26	516	W	W
325502	LIBERTY AWARDS & ENGRAVING	Career Passport Plaque	42277	23.90	018	W	W
325503	T & L GRAPHICS	GAME DAY T-SHIRTS	42277	606.25	300	W	W
325504	BENDER COMMUNICATIONS, INC.	Academy- Motorolla	42277	1,700.00	004	W	W
325505	KONICA MINOLTA BUSINESS	copier lease	42277	158.03	401	W	W
325506	LANGUAGE&LITERACY INTERVENTION	Literacy Intervention	42277	1,585.00	401	W	W
325507	META	EMIS COORD.TRAINING &	42277	2,625.00	001	W	W
325508	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	42277	4,791.67	001	W	W
325509	GILHAM, ELLIOT	In-lieu of transportation	42277	250.00	001	W	W
325510	KLINE, JAMES & NANCY	In-lieu of transportation	42277	500.00	001	W	W
325511	MCCABE, AMY	In-lieu of transportation	42277	250.00	001	W	W
325512	CANDOR	Stationery/Business Cards for	42277	585.00	001	W	W
325512	CANDOR	Stationery/Business Cards for	42277	10,086.00	001	W	W
325513	SAM'S CLUB DIRECT	membership fee for Sam's Club	42277	15.00	018	W	W
325514	OAEA	Registration for conference	42277	135.00	001	W	W
325514	OAEA	Registration for conference	42277	270.00	001	W	W
325515	QUICK RECALL/IN THE KNOW	Olentangy Orange High School	42277	125.00	018	W	W
325516	OMEA	MARCHING BAND STATE FEE	42277	-	001	W	V
325516	OMEA	Registration for conference	42277	-	001	W	V
325517	NATIONWIDE CHILDREN'S HOSPITAL	Registration for conference	42277	115.00	001	W	W
325518	EDUCATIONAL SERVICE CENTER	Registration for conference	42277	119.00	001	W	W
325518	EDUCATIONAL SERVICE CENTER	2015 AMLE Conference, October	42277	1,494.00	590	W	W
325519	RAIFF, MARK	Superintendent expenses	42277	314.53	001	W	W
325520	NAVEAU, MIKE	MILEAGE REIMBURSEMENT AUG-SEPT	42277	34.50	001	W	W
325521	NIEHAUS, TERESA	Superintendent office expenses	42277	15.99	001	W	W
325522	BUCKLEY, TIFANIE	CERTIFIED MILEAGE (TRAVELING	42277	62.79	001	W	W
325523	KIRK, CASIE	CERTIFIED MILEAGE (TRAVELING	42277	92.00	001	W	W
325524	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	42277	85.22	001	W	W
325525	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	42277	79.93	001	W	W
325526	SABO, LINDA	CERTIFIED MILEAGE (TRAVELING	42277	50.03	001	W	W
325527	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	42277	34.50	001	W	W
325528	BASILE, MICHELE	OT MILEAGE	42277	53.93	001	W	W
325529	Rahschulte, Jennifer	OT MILEAGE	42277	75.61	001	W	W
325530	ALLMARAS, ANNETTE	VI-B MILEAGE	42277	119.60	516	W	W
325531	BUFFA, JENNA	VI-B MILEAGE	42277	62.13	516	W	W
325532	STEVENS, PAT JECK	VI-B MILEAGE	42277	144.90	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	11.39	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	10.99	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	3.99	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	3.99	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	7.14	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	4.49	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	76.05	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	84.25	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	1.98	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	136.99	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	9.75	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	174.95	516	W	W
325533	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	34.94	516	W	W
325534	ALL WAYS BALLOONS	BALLOON DECORATIONS	42277	1,265.00	200	W	W
325534	ALL WAYS BALLOONS	SET UP FEE	42277	35.00	200	W	W
325535	BUCKEYE SOUNDS	LIVE DISC-JOCKEY SERVICES	42277	1,595.00	200	W	W
325536	STAPLES ADVANTAGE	Office Supplies/July-Sept,	42277	362.65	006	W	W
325536	STAPLES ADVANTAGE	WRE	42277	92.31	006	W	W
325536	STAPLES ADVANTAGE	ACE	42277	53.94	006	W	W
325536	STAPLES ADVANTAGE	SRE	42277	51.21	006	W	W
325536	STAPLES ADVANTAGE	AES	42277	82.96	006	W	W
325536	STAPLES ADVANTAGE	OCE	42277	87.36	006	W	W
325536	STAPLES ADVANTAGE	TRE	42277	76.93	006	W	W
325536	STAPLES ADVANTAGE	WCE	42277	134.24	006	W	W
325536	STAPLES ADVANTAGE	ISE	42277	164.48	006	W	W
325536	STAPLES ADVANTAGE	GOE	42277	112.41	006	W	W
325536	STAPLES ADVANTAGE	OME	42277	152.87	006	W	W
325536	STAPLES ADVANTAGE	LTE	42277	138.91	006	W	W
325536	STAPLES ADVANTAGE	JCE	42277	99.67	006	W	W
325536	STAPLES ADVANTAGE	FTE	42277	151.21	006	W	W
325536	STAPLES ADVANTAGE	CES	42277	35.08	006	W	W
325536	STAPLES ADVANTAGE	HES	42277	74.83	006	W	W
325536	STAPLES ADVANTAGE	SMS	42277	297.88	006	W	W
325536	STAPLES ADVANTAGE	LMS	42277	26.37	006	W	W
325536	STAPLES ADVANTAGE	OMS	42277	148.00	006	W	W
325536	STAPLES ADVANTAGE	HMS	42277	300.34	006	W	W
325536	STAPLES ADVANTAGE	BMS	42277	512.51	006	W	W
325536	STAPLES ADVANTAGE	OHS	42277	246.53	006	W	W
325536	STAPLES ADVANTAGE	LHS	42277	280.80	006	W	W
325536	STAPLES ADVANTAGE	OOHS	42277	323.80	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	1,122.73	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	49.39	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	545.67	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	118.66	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	590.86	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	584.83	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	358.28	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	261.01	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	269.20	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	603.51	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	27.89	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	212.90	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	789.39	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	(118.66)	006	W	W

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325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	579.21	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	304.81	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	1.25	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	15.33	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	(15.33)	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	308.52	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	671.57	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	553.54	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	3,732.26	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	1,728.49	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	856.62	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	1,362.93	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	1,645.69	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	2,448.50	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	961.89	006	W	W
325537	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	812.53	006	W	W
325538	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	42277	14.64	001	W	W
325538	AMERICAN ELECTRIC POWER	EAST BUS GARAGE	42277	1,796.16	001	W	W
325538	AMERICAN ELECTRIC POWER	JOHNNYCAKE CORNERS	42277	6,796.28	001	W	W
325538	AMERICAN ELECTRIC POWER	BERKSHIRE MIDDLE	42277	13,040.13	001	W	W
325538	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	42277	341.91	006	W	W
325539	REPUBLIC SERVICES #046	OLENTANGY HIGH	42277	283.50	001	W	W
325540	XO Communications Services	TELEPHONE SERVICES	42277	1,393.96	001	W	W
325540	XO Communications Services	TELEPHONE SERVICES	42277	1,289.36	001	W	W
325541	SUBURBAN NATURAL GAS	FREEDOM TRAIL	42277	433.36	001	W	W
325541	SUBURBAN NATURAL GAS	CHESHIRE	42277	616.04	001	W	W
325541	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	42277	32.45	006	W	W
325542	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	42277	11.70	001	W	W
325542	DEL-CO WATER CO	ALUM CREEK	42277	314.54	001	W	W
325542	DEL-CO WATER CO	ARROWHEAD	42277	361.63	001	W	W
325542	DEL-CO WATER CO	OAK CREEK	42277	420.20	001	W	W
325542	DEL-CO WATER CO	WALNUT CREEK	42277	204.23	001	W	W
325542	DEL-CO WATER CO	GLEN OAK	42277	453.34	001	W	W
325542	DEL-CO WATER CO	FREEDOM TRAIL	42277	416.06	001	W	W
325542	DEL-CO WATER CO	CHESHIRE	42277	540.32	001	W	W
325542	DEL-CO WATER CO	HERITAGE	42277	374.05	001	W	W
325542	DEL-CO WATER CO	SHANAHAN MIDDLE	42277	828.05	001	W	W
325542	DEL-CO WATER CO	ORANGE MIDDLE	42277	727.89	001	W	W
325542	DEL-CO WATER CO	OLENTANGY HIGH	42277	1,374.03	001	W	W
325542	DEL-CO WATER CO	ORANGE HIGH	42277	1,520.66	001	W	W
325542	DEL-CO WATER CO	OLENTANGY ACADEMY	42277	49.27	001	W	W
325542	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	42277	159.94	006	W	W
325543	REHAB2YOU, LLC	EXTENDED SCHOOL YEAR SERVICES	42277	264.00	516	W	W
325543	REHAB2YOU, LLC	EXTENDED SCHOOL YEAR SERVICES	42277	352.00	516	W	W
325544	PREMIER AGENDAS	1040 Student Agenda Books	42277	377.00	009	W	W
325544	PREMIER AGENDAS	1040 Student Agenda Books	42277	4,544.80	009	W	W
325545	LAKESHORE LEARNING MATERIALS	RR-423 Write and Wipe Lapboard	42277	29.98	001	W	W
325545	LAKESHORE LEARNING MATERIALS	AA603 Sight Word Take Home	42277	175.56	009	W	W
325545	LAKESHORE LEARNING MATERIALS	AA604 Sight Word Take Home	42277	87.78	009	W	W
325545	LAKESHORE LEARNING MATERIALS	Word Building Magnetic Letters	42277	153.78	009	W	W
325545	LAKESHORE LEARNING MATERIALS	5% Discount	42277	(22.36)	009	W	W
325545	LAKESHORE LEARNING MATERIALS	AA603 Sight word take home	42277	175.56	009	W	W
325545	LAKESHORE LEARNING MATERIALS	AA604 Sight word take home	42277	175.56	009	W	W
325545	LAKESHORE LEARNING MATERIALS	5% Discount	42277	(17.56)	009	W	W
325546	LIFE SERVERS INC.	Lifepak Charge Pack & 2 Adult	42277	102.00	001	W	W
325546	LIFE SERVERS INC.	(11996-000017) Replacement	42277	84.00	001	W	W
325547	LOEB ELECTRIC	OHS- Materials for additional	42277	198.34	003	W	W
325548	MARYSVILLE FENCE COMPANY	SMS- 6 ft. high vinyl coated	42277	5,980.00	004	W	W
325549	MAGNUM PRESS	Printing of September issue of	42277	1,152.92	200	W	W
325550	McGRAW-HILL	CAT# 002129558	42277	676.02	516	W	W
325551	MINUTEMAN PRESS	BEACON PRINTING AUG-SEPT	42277	109.29	200	W	W
325552	MUSIC IS ELEMENTARY	GS Studio 49 Glockenspiel	42277	24.30	001	W	W
325552	MUSIC IS ELEMENTARY	1875 Sterisol 807	42277	5.65	001	W	W
325552	MUSIC IS ELEMENTARY	X2 Kinder Mallets	42277	54.00	001	W	W
325552	MUSIC IS ELEMENTARY	S/H	42277	10.78	001	W	W
325552	MUSIC IS ELEMENTARY	TH001 Thunder Tube	42277	5.95	001	W	W
325553	NATIONAL GEOGRAPHY BEE	GEO BEE ENTRY FEE	42277	100.00	001	W	W
325554	NEW READERS PRESS	24 WEEKS ONLINE NEWS FOR YOU	42277	149.95	009	W	W
325554	NEW READERS PRESS	PRINTED CLASSROOM NEWSPAPERS	42277	131.30	009	W	W
325555	PHONAK	ALD SYSTEMS FOR OLSD STUDENTS	42277	1,630.39	516	W	W
325555	PHONAK	ALD SYSTEMS FOR OLSD STUDENTS	42277	1,630.39	516	W	W
325555	PHONAK	ALD SYSTEMS FOR OLSD STUDENTS	42277	118.39	516	W	W
325555	PHONAK	ALD SYSTEMS FOR OLSD STUDENTS	42277	1,728.39	516	W	W
325556	PIP PRINTING	CLASS OF '08 SENIOR	42277	794.29	200	W	W
325556	PIP PRINTING	All Ohio Wall of Fame board &	42277	1,705.71	300	W	W
325557	PORTA KLEEN	Porta-johns for Fall season	42277	160.00	300	W	W
325558	PALOS SPORTS, INC.	#53139 Two Way Radio	42277	89.99	001	W	W
325558	PALOS SPORTS, INC.	#47044 Lanyards	42277	6.99	001	W	W
325558	PALOS SPORTS, INC.	#48022	42277	5.99	001	W	W
325559	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	42277	50.00	001	W	W
325559	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	42277	100.00	001	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	143.40	009	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	1,702.40	009	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	74.50	009	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	(1,693.45)	009	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	(143.40)	009	W	W
325560	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	42277	(74.50)	009	W	W
325561	POSITIVE PROMOTIONS	10S-23P - safety pins	42277	28.00	018	W	W
325561	POSITIVE PROMOTIONS	RIB-812P - "United We Stand"	42277	57.60	018	W	W
325561	POSITIVE PROMOTIONS	Shipping/handling	42277	13.95	018	W	W
325562	PURLEE, JENNA	Reimbursement for registration	42277	35.00	001	W	W
325563	PEARSON	4: 015-8771-095 STANFORD 10	42277	402.54	001	W	W
325564	Pence Ohio Corporation	150 CAREER PASSPORTS FOR	42277	1,447.30	009	W	W
325564	Pence Ohio Corporation	SHIPPING	42277	132.50	009	W	W
325565	REALLY GOOD STUFF	160103BK Durable Book And	42277	83.76	018	W	W
325566	RIFTON EQUIPMENT	CAT# R130 MEDIUM TRICYCLE W/	42277	1,191.75	516	W	W
325566	RIFTON EQUIPMENT	SEE QUOTE # 97116	42277	3,089.25	516	W	W
325567	REALLY GOOD STUFF	See attached 2nd grade	42277	113.97	001	W	W
325567	REALLY GOOD STUFF	See attached 3rd grade	42277	88.30	001	W	W
325567	REALLY GOOD STUFF	14% S/H	42277	36.16	001	W	W
325567	REALLY GOOD STUFF	See attached 3rd grade	42277	5.98	001	W	W
325568	ROCHESTER 100 INC	Second Grade School Fee	42277	166.75	009	W	W
325569	SCHOLASTIC MAGAZINES	004-4758, DYNA MATH	42277	250.00	001	W	W
325569	SCHOLASTIC MAGAZINES	DYNA MATH 7 SHIPPING	42277	26.80	001	W	W

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325570	SCHOLASTIC	038-6585 Storyworks Magazine	42277	195.72	009	W	W
325570	SCHOLASTIC	Shipping	42277	19.57	009	W	W
325570	SCHOLASTIC	Scholastic News 012-4758.	42277	594.00	009	W	W
325570	SCHOLASTIC	Shipping	42277	59.40	009	W	W
325571	OMEA	Registration for conference	42277	135.00	001	W	W
325572	LOUIS R. POLSTER COMPANY	Smallwares and equipment per	42277	118.66	006	W	W
325573	OMEA	MARCHING BAND STATE FEE	42277	220.00	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	899.70	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	59.08	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	262.09	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	806.90	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	46.50	001	W	W
325574	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	42277	352.10	001	W	W
325575	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	42277	266.77	001	W	W
325575	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	42277	259.64	001	W	W
325575	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	42277	280.65	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	109.95	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	103.76	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	189.00	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	41.94	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	189.00	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	20.97	001	W	W
325576	BATTERIES PLUS	CUSTODIAL SUPPLIES	42277	252.60	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	432.04	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	611.85	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	616.95	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	8.95	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	29.95	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	66.32	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	21.88	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	207.76	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	746.98	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	389.32	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	297.29	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	730.01	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	695.40	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	537.31	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	252.15	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	33.03	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	252.15	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	333.73	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	154.87	001	W	W
325577	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	29.95	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	409.97	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	413.21	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	708.43	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	463.62	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	130.86	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	406.20	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	411.81	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	2,563.60	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	2,563.60	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	402.61	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	1,294.38	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	293.00	001	W	W
325578	HP PRODUCTS	CUSTODIAL SUPPLIES	42277	2,662.26	001	W	W
325579	MENARDS INC	CUSTODIAL SUPPLIES	42277	244.00	001	W	W
325580	SCHILLING PROPANE SERVICE	CUSTODIAL SUPPLIES	42277	116.00	001	W	W
325581	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	42277	248.00	001	W	W
325581	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	42277	248.00	001	W	W
325581	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	42277	248.00	001	W	W
325581	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	42277	440.00	001	W	W
325582	UNISAN, LLC.	CUSTODIAL SUPPLIES	42277	808.72	001	W	W
325582	UNISAN, LLC.	CUSTODIAL SUPPLIES	42277	671.35	001	W	W
325582	UNISAN, LLC.	CUSTODIAL SUPPLIES	42277	116.10	001	W	W
325583	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	42277	460.42	001	W	W
325584	ZEP MANUFACTURING CO.	CUSTODIAL SUPPLIES	42277	1,812.10	001	W	W
325585	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	42277	204.73	001	W	W
325586	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	42277	1,573.31	001	W	W
325587	ALARMAX DISTRIBUTORS, INC.	Parts D/W	42277	1,804.56	001	W	W
325588	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42277	42.61	001	W	W
325588	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	42277	46.72	001	W	W
325589	BATTERIES PLUS	Parts D/W	42277	26.50	001	W	W
325589	BATTERIES PLUS	Parts D/W	42277	43.07	001	W	W
325589	BATTERIES PLUS	Parts D/W	42277	34.95	001	W	W
325589	BATTERIES PLUS	Parts D/W	42277	140.95	001	W	W
325590	COLUMBUS TEMPERATURE CONTROL	Parts D/W	42277	70.40	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	38.40	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	195.00	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	353.53	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	2,230.80	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	137.95	001	W	W
325591	EQUIPARTS CORP	Parts D/W	42277	488.70	001	W	W
325592	EVOLUTION AG, LLC	Parts D/W	42277	183.96	001	W	W
325593	GRAYBAR	Parts D/W	42277	505.89	001	W	W
325594	GRAINGER, INC.	Parts D/W	42277	38.90	001	W	W
325594	GRAINGER, INC.	Parts D/W	42277	92.30	001	W	W
325595	HARDWARE EX.	Parts D/W	42277	120.71	001	W	W
325596	HERITAGE FOOD SERVICE	Parts D/W	42277	101.64	001	W	W
325597	JOHN DEERE LANDSCAPES	Grounds Rentals D/W	42277	1,035.26	001	W	W
325598	GOLDEN BEAR LOCK&SAFE	Parts D/W	42277	486.20	001	W	W
325598	GOLDEN BEAR LOCK&SAFE	Parts D/W	42277	408.60	001	W	W
325598	GOLDEN BEAR LOCK&SAFE	Parts D/W	42277	62.00	001	W	W
325599	MENARDS INC	Parts D/W	42277	6.38	001	W	W
325599	MENARDS INC	Parts D/W	42277	10.25	001	W	W
325599	MENARDS INC	Parts D/W	42277	111.51	001	W	W
325599	MENARDS INC	Parts D/W	42277	119.31	001	W	W
325599	MENARDS INC	Parts D/W	42277	23.53	001	W	W
325599	MENARDS INC	Parts D/W	42277	1.95	001	W	W
325599	MENARDS INC	Parts D/W	42277	11.94	001	W	W
325599	MENARDS INC	Parts D/W	42277	2.87	001	W	W
325599	MENARDS INC	Parts D/W	42277	25.84	001	W	W
325599	MENARDS INC	Parts D/W	42277	5.48	001	W	W
325599	MENARDS INC	Parts D/W	42277	126.67	001	W	W

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325599	MENARDS INC	Parts D/W	42277	28.08	001	W	W
325599	MENARDS INC	Parts D/W	42277	61.26	001	W	W
325599	MENARDS INC	Parts D/W	42277	3.94	001	W	W
325599	MENARDS INC	Parts D/W	42277	20.96	001	W	W
325599	MENARDS INC	Parts D/W	42277	101.18	001	W	W
325600	LOCK SPECIALTY, INC.	Parts D/W	42277	4,895.00	001	W	W
325601	LOEB ELECTRIC	Parts D/W	42277	192.07	001	W	W
325601	LOEB ELECTRIC	Parts D/W	42277	361.00	001	W	W
325602	PIONEER MANUFACTURING	Grounds Supplies D/W	42277	1,908.00	001	W	W
325603	Resources Unlimited	Parts D/W	42277	4,339.25	001	W	W
325604	WATERFORD SIGNS	Parts D/W	42277	79.00	001	W	W
325605	WESTWATER	Parts D/W	42277	294.48	001	W	W
325606	UNITED REFRIGERATION	Parts D/W	42277	45.89	001	W	W
325606	UNITED REFRIGERATION	Parts D/W	42277	100.71	001	W	W
325606	UNITED REFRIGERATION	Parts D/W	42277	20.98	001	W	W
325606	UNITED REFRIGERATION	Parts D/W	42277	40.18	001	W	W
325606	UNITED REFRIGERATION	Parts D/W	42277	13.44	001	W	W
325607	WORLY PLUMBING SUPPLY	Parts D/W	42277	724.00	001	W	W
325608	DELAWARE MOTIVE PARTS	Parts D/W	42277	89.69	001	W	W
325608	DELAWARE MOTIVE PARTS	Parts D/W	42277	52.58	001	W	W
325608	DELAWARE MOTIVE PARTS	Parts D/W	42277	84.45	001	W	W
325608	DELAWARE MOTIVE PARTS	Parts D/W	42277	(129.00)	001	W	W
325609	KOCHHEISER, KAREN	Football - gate help	42277	35.00	300	W	W
325610	CAMPBELL, JULIE	Football - gate help	42277	27.50	300	W	W
325611	FISHER, CARL	Football - gate help	42277	45.00	300	W	W
325612	OLENTANGY LIBERTY HIGH SCHOOL	Volleyball entry fees	42277	110.00	300	W	W
325613	CUCCARESE, JIM	Del.Co.Sheriffs for FB	42277	105.00	300	W	W
325614	GAINES, SCOTT	Del.Co.Sheriffs for FB	42277	105.00	300	W	W
325615	KERN, MARK	Del.Co.Sheriffs for FB	42277	105.00	300	W	W
325616	YARNELL, DAN	Del.Co.Sheriffs for FB	42277	140.00	300	W	W
325617	CLARK, CARL JR	Boys Soccer Officials	42277	87.00	300	W	W
325618	COSBY, TERRY	Boys Soccer Officials	42277	40.00	300	W	W
325619	FERREE, BEN	Boys Soccer Officials	42277	60.00	300	W	W
325620	GAITHER, WILLIAM III	Boys Soccer Officials	42277	54.00	300	W	W
325621	GRUZS, THOMAS	Boys Soccer Officials	42277	87.00	300	W	W
325622	KING, DAVID	Boys Soccer Officials	42277	30.00	300	W	W
325623	MCLAIN, TIMOTHY	Boys Soccer Officials	42277	87.00	300	W	W
325624	NAVARRO, MIGUEL	Boys Soccer Officials	42277	54.00	300	W	W
325625	JAMES, DENNIS	Boys Soccer Officials	42277	87.00	300	W	W
325626	ROTH JR, MARTIN	Boys Soccer Officials	42277	87.00	300	W	W
325627	STURM, JIM	Boys Soccer Officials	42277	40.00	300	W	W
325628	TAYLOR, JAMES	Boys Soccer Officials	42277	54.00	300	W	W
325629	TARTLER, CHRISTOPHER	Boys Soccer Officials	42277	87.00	300	W	W
325630	VAN NOTE, ABIGAIL	Boys Soccer Officials	42277	40.00	300	W	W
325631	ANNIS, RUSSELL	Girls Soccer Officials	42277	54.00	300	W	W
325632	BABB, RANDY	Girls Soccer Officials	42277	87.00	300	W	W
325633	BADGEROW, DENNIS	Girls Soccer Officials	42277	87.00	300	W	W
325634	BROWN, TREG	Girls Soccer Officials	42277	87.00	300	W	W
325635	DICKSON, ROBERT	Girls Soccer Officials	42277	87.00	300	W	W
325636	DUNNE, FRANK	Girls Soccer Officials	42277	54.00	300	W	W
325637	EMERSON, KEITH	Girls Soccer Officials	42277	87.00	300	W	W
325638	FERNANDES, FELIX	Girls Soccer Officials	42277	40.00	300	W	W
325639	HAAB, GAVEN	Girls Soccer Officials	42277	87.00	300	W	W
325639	HAAB, GAVEN	Girls Soccer Officials	42277	40.00	300	W	W
325640	HIMES, JAMES	Girls Soccer Officials	42277	87.00	300	W	W
325641	KRIEGER, GARY	Girls Soccer Officials	42277	87.00	300	W	W
325642	MUENCHOW, WILLIAM	Girls Soccer Officials	42277	87.00	300	W	W
325643	NAVARRO, MIGUEL	Girls Soccer Officials	42277	54.00	300	W	W
325644	SHEMANCIK, BRIAN	Girls Soccer Officials	42277	87.00	300	W	W
325645	STURM, JIM	Girls Soccer Officials	42277	120.00	300	W	W
325646	VAN NOTE, ABIGAIL	Girls Soccer Officials	42277	54.00	300	W	W
325647	WIEWEL, KURT	Girls Soccer Officials	42277	54.00	300	W	W
325648	WIEWEL, NANCY	Girls Soccer Officials	42277	87.00	300	W	W
325649	BAKER, CHRIS	Football officials	42277	80.00	300	W	W
325650	BOLLINGER, BEAU	Football officials	42277	80.00	300	W	W
325651	CAIN, WILLIAM III	Football officials	42277	80.00	300	W	W
325652	CARPENTER, BRIAN	Football officials	42277	80.00	300	W	W
325653	DENT, RON	Football officials	42277	80.00	300	W	W
325654	FILKINS, MICHAEL	Football officials	42277	80.00	300	W	W
325655	FRICK, JEREMY	Football officials	42277	80.00	300	W	W
325656	GOGGIN, TIM	Football officials	42277	65.00	300	W	W
325657	HORTON, JEFF S	Football officials	42277	65.00	300	W	W
325658	POLING, DAVID	Football officials	42277	65.00	300	W	W
325659	RILEY, MARK	Football officials	42277	80.00	300	W	W
325660	SARVER, TODD	Football officials	42277	65.00	300	W	W
325661	WORM, CHRISTOPHER	Football officials	42277	65.00	300	W	W
325662	BATDORF, THOMAS	Football officials	42277	65.00	300	W	W
325663	BRADLEY, MICHAEL	Football officials	42277	65.00	300	W	W
325664	COTTON, CHARLES	Volleyball Officials	42277	50.00	300	W	W
325665	CONGROVE, SHARON	Volleyball Officials	42277	125.00	300	W	W
325666	HOWARD, LISA	Football officials	42277	50.00	300	W	W
325667	MAHAN, JUDY	Volleyball Officials	42277	125.00	300	W	W
325668	MCCOY, STEVEN	Volleyball Officials	42277	65.00	300	W	W
325669	THACKER, KATHLEEN	Volleyball Officials	42277	50.00	300	W	W
325670	THARP, KEVIN	Volleyball Officials	42277	65.00	300	W	W
325671	WIEDENBEIN, MICHAEL	Volleyball Officials	42277	50.00	300	W	W
325672	SHANK, CHUCK	Field Hockey Officials	42277	100.00	300	W	W
325673	GARDINER, WILLIAM H.	Field Hockey Officials	42277	100.00	300	W	W
325673	GARDINER, WILLIAM H.	Field Hockey Officials	42277	100.00	300	W	W
325674	GHITMAN, JOEL	Field Hockey Officials	42277	60.00	300	W	W
325675	LEE, MARCUS	Field Hockey Officials	42277	100.00	300	W	W
325676	WELCH, DEBORAH	Field Hockey Officials	42277	60.00	300	W	W
325677	ABILITY MATTERS	EDUCATIONAL COSTS FOR 15-16	42277	4,836.66	516	W	W
325678	WORTHINGTON KILBOURNE HS	Boys Soccer	42277	100.00	300	W	W
325679	BURKHART, MACKENZIE	Football	42277	40.00	300	W	W
325680	BURKE, LAUREN	Football	42277	11.25	300	W	W
325681	BURKE, RICHARD	Football	42277	22.50	300	W	W
325682	MCPHERON, PAULA	Football	42277	35.00	300	W	W
325683	MCPHERON, MOLLY	Football	42277	13.50	300	W	W
325684	SCHUEREN, BRUCE	Boys Soccer	42277	15.00	300	W	W
325684	SCHUEREN, BRUCE	Football	42277	22.50	300	W	W
325685	SHEALY, THOMAS	Boys Soccer	42277	18.00	300	W	W
325685	SHEALY, THOMAS	Boys Soccer	42277	14.63	300	W	W
325685	SHEALY, THOMAS	Girls Soccer	42277	14.62	300	W	W

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325685	SHEALY, THOMAS	Football	42277	18.00	300	W	W
325685	SHEALY, THOMAS	Football	42277	11.25	300	W	W
325686	SMITH, SPENCER	Football	42277	25.00	300	W	W
325686	SMITH, SPENCER	Boys Soccer	42277	40.00	300	W	W
325687	ANNIS, RUSSELL	Girls Soccer	42277	54.00	300	W	W
325688	HAAB, GAVEN	Girls Soccer	42277	40.00	300	W	W
325688	HAAB, GAVEN	Girls Soccer	42277	40.00	300	W	W
325689	KING, DAVID	Girls Soccer	42277	40.00	300	W	W
325689	KING, DAVID	Girls Soccer	42277	40.00	300	W	W
325689	KING, DAVID	Girls Soccer	42277	20.00	300	W	W
325690	LANKA, BENJAMIN	Girls Soccer	42277	40.00	300	W	W
325691	MAYO, STEPHEN	Girls Soccer	42277	47.00	300	W	W
325692	MCCOLLISTER, DAVID	Girls Soccer	42277	47.00	300	W	W
325693	MCGARRY, KEVIN	Girls Soccer	42277	87.00	300	W	W
325694	NAVARRO, MIGUEL	Girls Soccer	42277	54.00	300	W	W
325695	NELSON, MICHAEL	Girls Soccer	42277	40.00	300	W	W
325696	SLADE, WILLIAM	Girls Soccer	42277	87.00	300	W	W
325697	SOLIMAN, IBRAHIM	Girls Soccer	42277	80.00	300	W	W
325698	TAYLOR, MAC	Girls Soccer	42277	80.00	300	W	W
325699	ALTHOFF, MIKE	Boys Soccer	42277	47.00	300	W	W
325700	AMINAKA, RICKY	Boys Soccer	42277	47.00	300	W	W
325700	AMINAKA, RICKY	Boys Soccer	42277	40.00	300	W	W
325701	BELL, BRUCE	Boys Soccer	42277	47.00	300	W	W
325702	DUMFORD, BRYAN	Boys Soccer	42277	47.00	300	W	W
325703	FULTZ, HARRY	Boys Soccer	42277	54.00	300	W	W
325704	MAYO, STEPHEN	Boys Soccer	42277	54.00	300	W	W
325705	MCCOLLISTER, DAVID	Boys Soccer	42277	47.00	300	W	W
325706	HIMES, JAMES	Boys Soccer	42277	87.00	300	W	W
325707	KELLAR, CHRIS	Boys Soccer	42277	47.00	300	W	W
325708	MILLER, BEN	Boys Soccer	42277	54.00	300	W	W
325709	NAVARRO, MIGUEL	Boys Soccer	42277	47.00	300	W	W
325709	NAVARRO, MIGUEL	Boys Soccer	42277	87.00	300	W	W
325710	NELSON, MICHAEL	Boys Soccer	42277	80.00	300	W	W
325711	NGUYEN, HUY	Boys Soccer	42277	54.00	300	W	W
325712	PETERS, JAMES	Boys Soccer	42277	80.00	300	W	W
325713	SIEGEL, DREW	Boys Soccer	42277	47.00	300	W	W
325713	SIEGEL, DREW	Boys Soccer	42277	87.00	300	W	W
325714	USCILOWSKI, KEVIN	Boys Soccer	42277	54.00	300	W	W
325715	WATTS, GREG	Boys Soccer	42277	47.00	300	W	W
325716	WIEWEL, KURT	Boys Soccer	42277	54.00	300	W	W
325717	ADAMS, CAL	Football	42277	80.00	300	W	W
325718	ANDERSON, CHRIS	Football	42277	80.00	300	W	W
325719	BRACONE, ARRON	Football	42277	40.00	300	W	W
325720	BROYLES, RYAN	Football	42277	40.00	300	W	W
325721	CARPENTER, ALLAN	Football	42277	65.00	300	W	W
325722	EDLER, JASON	Football	42277	65.00	300	W	W
325723	MANIACI, JOSEPH	Football	42277	65.00	300	W	W
325724	MAUK, ERIC	Football	42277	40.00	300	W	W
325725	MCCABE, MARK	Football	42277	40.00	300	W	W
325726	MULGREW, MICHAEL	Football	42277	65.00	300	W	W
325727	NIVES, KYLE	Football	42277	65.00	300	W	W
325728	POSEY, COREY	Football	42277	40.00	300	W	W
325729	PRESTON, SCOTT	Football	42277	40.00	300	W	W
325730	RAMSEY, DAVID	Football	42277	65.00	300	W	W
325731	RUSSELL, ALLEN	Football	42277	65.00	300	W	W
325732	SCHECK, GREGORY	Football	42277	40.00	300	W	W
325733	SCHWIETERMAN, RYAN	Football	42277	65.00	300	W	W
325734	SNYDER, MICHAEL	Football	42277	65.00	300	W	W
325735	STAPLETON, PRESTON	Football	42277	80.00	300	W	W
325736	WOLFE, S	Football	42277	65.00	300	W	W
325737	ALLEN, GARY	Girls Volleyball	42277	65.00	300	W	W
325738	ELLIOTT, DIANE	Girls Volleyball	42277	65.00	300	W	W
325739	HUTCHINSON, JOHN	Girls Volleyball	42277	50.00	300	W	W
325740	LEE, TREG	Girls Volleyball	42277	65.00	300	W	W
325741	REES, NANCY	Girls Volleyball	42277	65.00	300	W	W
325742	STEWART, CURTIS	Girls Volleyball	42277	50.00	300	W	W
325743	VOLPE, CARL	Girls Volleyball	42277	50.00	300	W	W
325744	WHITE, SHANE	Girls Volleyball	42277	65.00	300	W	W
325745	FARTHING, MATTHEW	Field Hockey	42277	105.00	300	W	W
325746	SCHECK, THOMAS	Field Hockey	42277	105.00	300	W	W
325747	JOHNSON, VERA	Girls Volleyball	42277	100.00	300	W	W
325748	LEE, MARCUS	Field Hockey	42277	100.00	300	W	W
325749	GHITMAN, JOEL	Field Hockey	42277	60.00	300	W	W
325750	BURWELL, MIKE	Field Hockey	42277	100.00	300	W	W
325751	BURWELL, TRAVIS	Field Hockey	42277	100.00	300	W	W
325752	HUNTER, BRANDON	Football Security	42277	105.00	300	W	W
325753	PETERSON, JUSTIN	Football Security	42277	105.00	300	W	W
325753	PETERSON, JUSTIN	Football Security	42277	105.00	300	W	W
325754	LUPU, MARK	Football Security	42277	105.00	300	W	W
325755	BISHOP HARTLEY HIGH SCHOOL	CROSS COUNTRY BOYS	42277	75.00	300	W	W
325755	BISHOP HARTLEY HIGH SCHOOL	CROSS COUNTRY GIRLS	42277	75.00	300	W	W
325756	BLOOM CARROLL HIGH SCHOOL	GOLF BOYS	42277	120.00	300	W	W
325757	GRANVILLE HIGH SCHOOL	CROSS COUNTRY BOYS	42277	75.00	300	W	W
325757	GRANVILLE HIGH SCHOOL	CROSS COUNTRY GIRLS	42277	75.00	300	W	W
325758	HILLIARD BRADLEY HS	CROSS COUNTRY BOYS	42277	125.00	300	W	W
325759	LEXINGTON HIGH SCHOOL	GOLF GIRLS	42277	200.00	300	W	W
325760	MT. VERNON HIGH SCHOOL	GOLF BOYS	42277	175.00	300	W	W
325760	MT. VERNON HIGH SCHOOL	GOLF BOYS	42277	225.00	300	W	W
325760	MT. VERNON HIGH SCHOOL	GOLF BOYS	42277	200.00	300	W	W
325761	NEWARK CATHOLIC HIGH SCHOOL	GOLF BOYS	42277	180.00	300	W	W
325762	OHIO HIGH SCHOOL ATHLETIC	CROSS COUNTRY BOYS	42277	90.00	300	W	W
325763	OLENTANGY HIGH SCHOOL	GOLF GIRLS	42277	150.00	300	W	W
325764	OLENTANGY ATHLETIC BOOSTERS	GOLF BOYS	42277	205.00	300	W	W
325765	OLENTANGY HIGH SCHOOL	GOLF BOYS	42277	195.00	300	W	W
325766	PICKERINGTON H.S. NORTH	CROSS COUNTRY GIRLS	42277	75.00	300	W	W
325766	PICKERINGTON H.S. NORTH	GOLF BOYS	42277	200.00	300	W	W
325766	PICKERINGTON H.S. NORTH	GOLF GIRLS	42277	225.00	300	W	W
325767	THOMAS WORTHINGTON	CROSS COUNTRY BOYS	42277	80.00	300	W	W
325767	THOMAS WORTHINGTON	CROSS COUNTRY GIRLS	42277	80.00	300	W	W
325768	WELLINGTON SCHOOL	CROSS COUNTRY BOYS	42277	180.00	300	W	W
325769	WORTHINGTON KILBOURNE HS	GOLF BOYS	42277	250.00	300	W	W
325769	WORTHINGTON KILBOURNE HS	GOLF BOYS	42277	250.00	300	W	W
325770	PICKERINGTON H.S. NORTH	CROSS COUNTRY BOYS	42277	75.00	300	W	W
325770	PICKERINGTON H.S. NORTH	CROSS COUNTRY GIRLS	42277	75.00	300	W	W

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325771	BROWNING, ANDREW	FOOTBALL	42277	40.00	300	W	W
325772	CAIN, WILLIAM III	FOOTBALL	42277	80.00	300	W	W
325773	DAVIS, MACK	FOOTBALL	42277	40.00	300	W	W
325774	FRICK, JEREMY	FOOTBALL	42277	40.00	300	W	W
325775	GREENE, ZACHARY	FOOTBALL	42277	65.00	300	W	W
325776	HOOBLER, JAMES	FOOTBALL	42277	65.00	300	W	W
325777	PCIONEK, TODD	FOOTBALL	42277	65.00	300	W	W
325778	RILEY, MARK	FOOTBALL	42277	80.00	300	W	W
325779	SHULTZ, GARY	FOOTBALL	42277	40.00	300	W	W
325780	WRIGHT, MARCUS	FOOTBALL	42277	65.00	300	W	W
325781	BALTHASER, PAUL	FOOTBALL	42277	65.00	300	W	W
325782	BROWN, TREG	BOYS SOCCER	42277	54.00	300	W	W
325783	DENT, RON	FOOTBALL	42277	80.00	300	W	W
325784	FERREE, BEN	BOYS SOCCER	42277	40.00	300	W	W
325785	GARRISON, BEN	BOYS SOCCER	42277	54.00	300	W	W
325786	HIMES, JAMES	BOYS SOCCER	42277	87.00	300	W	W
325787	KING, DAVID	BOYS SOCCER	42277	40.00	300	W	W
325788	MCGARRY, KEVIN	BOYS SOCCER	42277	40.00	300	W	W
325789	MUENCHOW, WILLIAM	BOYS SOCCER	42277	87.00	300	W	W
325790	NELSON, MICHAEL	BOYS SOCCER	42277	40.00	300	W	W
325791	POWELL, MARK	FOOTBALL	42277	80.00	300	W	W
325792	ROBERTSON, DALE	BOYS SOCCER	42277	87.00	300	W	W
325793	THURMOND, DANIEL	BOYS SOCCER	42277	87.00	300	W	W
325794	WELDON, MICHAEL	BOYS SOCCER	42277	40.00	300	W	W
325795	JAMES, DENNIS	GIRLS SOCCER	42277	87.00	300	W	W
325796	HAAB, GAVEN	GIRLS SOCCER	42277	40.00	300	W	W
325797	KING, DAVID	GIRLS SOCCER	42277	40.00	300	W	W
325797	KING, DAVID	GIRLS SOCCER	42277	20.00	300	W	W
325798	LOBDELL, BRYAN	GIRLS SOCCER	42277	87.00	300	W	W
325799	NELSON, MICHAEL	GIRLS SOCCER	42277	40.00	300	W	W
325799	NELSON, MICHAEL	GIRLS SOCCER	42277	40.00	300	W	W
325799	NELSON, MICHAEL	GIRLS SOCCER	42277	47.00	300	W	W
325800	ROBERTSON, DALE	GIRLS SOCCER	42277	54.00	300	W	W
325801	SHEMANCIK, BRIAN	GIRLS SOCCER	42277	87.00	300	W	W
325802	STRANGES III, JOSEPH	GIRLS SOCCER	42277	87.00	300	W	W
325803	USCILOWSKI, KEVIN	GIRLS SOCCER	42277	54.00	300	W	W
325804	MCMAHON, BEVERLY	FIELD HOCKEY	42277	100.00	300	W	W
325805	BURWELL, TRAVIS	FIELD HOCKEY	42277	105.00	300	W	W
325806	CRAWFORD, DALANE	FIELD HOCKEY	42277	105.00	300	W	W
325807	BIELBY, CHRISTOPHER	VOLLEYBALL	42277	65.00	300	W	W
325808	BUERGE, KEVIN	VOLLEYBALL	42277	65.00	300	W	W
325809	CONGROVE, SHARON	VOLLEYBALL	42277	65.00	300	W	W
325810	CROOKS, CHERYL	VOLLEYBALL	42277	65.00	300	W	W
325811	CRUM, ALLISON	VOLLEYBALL	42277	50.00	300	W	W
325812	DOYLE, MICHAEL	VOLLEYBALL	42277	65.00	300	W	W
325813	GERLACH, LANCE	VOLLEYBALL	42277	65.00	300	W	W
325814	GREENE, D STEVEN	VOLLEYBALL	42277	50.00	300	W	W
325815	MAHAN, JUDY	VOLLEYBALL	42277	65.00	300	W	W
325816	MANGIA, LINDA	VOLLEYBALL	42277	65.00	300	W	W
325817	MCCALL, ROCHELLE	VOLLEYBALL	42277	50.00	300	W	W
325817	MCCALL, ROCHELLE	VOLLEYBALL	42277	50.00	300	W	W
325817	MCCALL, ROCHELLE	VOLLEYBALL	42277	50.00	300	W	W
325818	RADCLIFF, JOHN	VOLLEYBALL	42277	65.00	300	W	W
325819	STEWART, CURTIS	VOLLEYBALL	42277	50.00	300	W	W
325820	TOPP, JON	VOLLEYBALL	42277	50.00	300	W	W
325821	WARD, EDWARD	VOLLEYBALL	42277	50.00	300	W	W
325822	WALDEN, DANICA	VOLLEYBALL	42277	50.00	300	W	W
325823	WALDEN, LAWRENCE JR.	VOLLEYBALL	42277	50.00	300	W	W
325824	AMERICAN ELECTRIC POWER	FREEDOM TRAIL	42277	6,067.18	001	W	W
325824	AMERICAN ELECTRIC POWER	ORANGE HIGH	42277	31,248.29	001	W	W
325824	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	42277	500.37	006	W	W
325825	REPUBLIC SERVICES #046	TRASH HAULING:	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	MAINTENANCE	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	EAST BUS GARAGE	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	WYANDOT RUN	42277	175.97	001	W	W
325825	REPUBLIC SERVICES #046	ALUM CREEK	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	SCIOTO RIDGE	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	ARROWHEAD	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	OAK CREEK	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	TYLER RUN	42277	175.97	001	W	W
325825	REPUBLIC SERVICES #046	WALNUT CREEK	42277	175.97	001	W	W
325825	REPUBLIC SERVICES #046	INDIAN SPRINGS	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	GLEN OAK	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	OLENTANGY MEADOWS	42277	175.97	001	W	W
325825	REPUBLIC SERVICES #046	LIBERTY TREE	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	JOHNNYCAKE CORNERS	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	FREEDOM TRAIL	42277	175.97	001	W	W
325825	REPUBLIC SERVICES #046	CHESHIRE ELEMENTARY	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	HERITAGE ELEMENTARY	42277	87.99	001	W	W
325825	REPUBLIC SERVICES #046	SHANAHAN MIDDLE	42277	703.87	001	W	W
325825	REPUBLIC SERVICES #046	LIBERTY MIDDLE	42277	427.06	001	W	W
325825	REPUBLIC SERVICES #046	ORANGE MIDDLE	42277	263.96	001	W	W
325825	REPUBLIC SERVICES #046	HYATTS MIDDLE	42277	263.96	001	W	W
325825	REPUBLIC SERVICES #046	BERKSHIRE MIDDLE	42277	283.96	001	W	W
325825	REPUBLIC SERVICES #046	OLENTANGY HIGH	42277	1,105.82	001	W	W
325825	REPUBLIC SERVICES #046	LIBERTY HIGH	42277	1,105.81	001	W	W
325825	REPUBLIC SERVICES #046	ORANGE HIGH	42277	1,105.81	001	W	W
325825	REPUBLIC SERVICES #046	OLENTANGY ACADEMY	42277	70.46	001	W	W
325826	CENTURYLINK	District Wide Long Distance	42277	338.31	001	W	W
325827	AT & T	SRES, TRES,OMES	42277	148.86	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	348.55	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	Admin copier Maintenance	42277	499.59	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	42277	16.06	006	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	113.93	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	145.01	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	9.37	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	415.62	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	117.55	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	537.85	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	538.87	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	836.95	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	566.67	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	224.62	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	1.10	001	W	W

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325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	414.89	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	1,688.66	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	561.12	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	23.80	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	127.95	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	10.23	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	37.84	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	1,602.89	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	202.95	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	125.42	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	244.62	001	W	W
325828	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	42277	404.16	001	W	W
325829	RAY, ASHLYN	PSYCH MILEAGE	42277	32.20	001	W	W
325830	RICHESON, KAREN	PT MILEAGE	42277	57.50	001	W	W
325831	WYLIE, STEPHANIE	VI-B MILEAGE	42277	17.54	516	W	W
325832	ARNOLD, SUE ELLEN	VI-B MILEAGE	42277	68.14	516	W	W
325833	METHENEY, LORI	VI-B MILEAGE	42277	33.73	516	W	W
325834	JOHNSON, AMY	OT MILEAGE	42277	46.57	001	W	W
325835	GLADDEN, ALISSA	PSYCH MILEAGE	42277	47.04	001	W	W
325836	SCHNEIDER, LAURA	VI-B MILEAGE	42277	31.06	516	W	W
325837	DAVIS, CHARLOTTE	VI-B MILEAGE	42277	48.93	516	W	W
325838	ARMSTRONG-BETTS, ALISON	PSYCH MILEAGE	42277	74.98	001	W	W
325839	PRESTON, LAURIE	CERTIFIED MILEAGE (TRAVELING	42277	105.80	001	W	W
325840	HUBER, EMILY	CERTIFIED MILEAGE (TRAVELING	42277	48.30	001	W	W
325841	MEYER, CARLA	Mileage for July-Sept., 2015	42277	116.15	006	W	W
325842	PALO, MICHELE	Mileage for July-Sept., 2015	42277	117.76	006	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	285.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	220.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	285.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	285.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	220.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	125.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	285.00	516	W	W
325843	OHIO SCHOOL PSYCHOLOGISTS	REGISTRATION OF OLSD SCHOOL	42277	220.00	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	35.94	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	105.77	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	75.74	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	175.50	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	158.36	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	461.95	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	50.30	516	W	W
325844	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	42277	36.65	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	48.21	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	209.66	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	52.68	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	86.99	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	127.16	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	6.00	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	7.62	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	59.99	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	27.66	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	3.99	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	13.83	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	9.99	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	18.00	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	35.67	516	W	W
325845	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	42277	27.92	516	W	W
325846	BAEHR, LAURA M.	FOOTBALL	42277	30.00	300	W	W
325847	BAEHR, MATT	FOOTBALL	42277	30.00	300	W	W

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325848	BLUVOL. JANE	FOOTBALL	42277	30.00	300	W	W
325849	BLUVOL, PETE	FOOTBALL	42277	30.00	300	W	W
325850	BOLAND, JENNY	FOOTBALL	42277	32.50	300	W	W
325850	BOLAND, JENNY	VOLLEYBALL	42277	22.50	300	W	W
325850	BOLAND, JENNY	VOLLEYBALL	42277	30.00	300	W	W
325851	COLLETT, LAURA	FOOTBALL	42277	30.00	300	W	W
325852	COMBS, JEFF	FOOTBALL	42277	30.00	300	W	W
325853	COMBS, DEBORAH	FOOTBALL	42277	30.00	300	W	W
325854	FERRELL, KAREN	FOOTBALL	42277	25.00	300	W	W
325854	FERRELL, KAREN	SOCCER GIRLS	42277	30.00	300	W	W
325854	FERRELL, KAREN	SOCCER BOYS	42277	12.50	300	W	W
325855	FISCHER, CAROL	FOOTBALL	42277	30.00	300	W	W
325856	HAUGH, SUSAN KAY	SOCCER GIRLS	42277	30.00	300	W	W
325857	HOLLINGSWORTH, LAURIE	FOOTBALL	42277	37.50	300	W	W
325857	HOLLINGSWORTH, LAURIE	VOLLEYBALL	42277	22.50	300	W	W
325858	LEWIS, AMANDA	FOOTBALL	42277	35.00	300	W	W
325858	LEWIS, AMANDA	FOOTBALL	42277	12.50	300	W	W
325858	LEWIS, AMANDA	SOCCER BOYS	42277	20.00	300	W	W
325859	LOWER, BRIAN	FOOTBALL	42277	30.00	300	W	W
325860	SAFFELL, NICK	FOOTBALL	42277	30.00	300	W	W
325861	SAFFELL, SUSAN	FOOTBALL	42277	30.00	300	W	W
325862	TOMLINSON, MIRANDA	FOOTBALL	42277	22.50	300	W	W
325863	RICE, MONICA	SECURITY	42277	105.00	300	W	W
325864	MARTIN, ROBERT H.	SECURITY	42277	140.00	300	W	W
325865	KRIDLER, JAISON	SECURITY	42277	105.00	300	W	W
325866	KELLETT, DAVE	15-16 Volleyball Officials	42277	25.00	300	W	W
325866	KELLETT, DAVE	15-16 Volleyball Officials	42277	22.50	300	W	W
325866	KELLETT, DAVE	15-16 Volleyball Officials	42277	25.00	300	W	W
325866	KELLETT, DAVE	15-16 Volleyball Officials	42277	25.00	300	W	W
325866	KELLETT, DAVE	15-16 Volleyball Officials	42277	30.00	300	W	W
325867	ABRAHAM, NORMAN	15-16 Football Officials	42277	40.00	300	W	W
325868	CORBIN, JERRY	15-16 Football Officials	42277	40.00	300	W	W
325868	CORBIN, JERRY	15-16 Football Officials	42277	40.00	300	W	W
325869	GOGGIN, TIM	15-16 Football Officials	42277	40.00	300	W	W
325870	HARDING, LEO	15-16 Football Officials	42277	40.00	300	W	W
325871	HARRIMAN, TYLER	15-16 Football Officials	42277	40.00	300	W	W
325872	HOLLY, MICK	15-16 Football Officials	42277	40.00	300	W	W
325873	HORTON, JEFF S	15-16 Football Officials	42277	40.00	300	W	W
325874	HUMES, JEFF	15-16 Football Officials	42277	40.00	300	W	W
325874	HUMES, JEFF	15-16 Football Officials	42277	40.00	300	W	W
325875	MARBURGER, AARON	15-16 Football Officials	42277	40.00	300	W	W
325876	METZ, ADAM	15-16 Football Officials	42277	40.00	300	W	W
325877	SMITH, WILLIAM J	15-16 Football Officials	42277	40.00	300	W	W
325878	THOMAS, MARY	15-16 Volleyball Officials	42277	56.00	300	W	W
325878	THOMAS, MARY	15-16 Volleyball Officials	42277	56.00	300	W	W
325879	WORM, CHRISTOPHER	15-16 Football Officials	42277	40.00	300	W	W
325880	WILLIAMS, TERRY	15-16 Football Officials	42277	40.00	300	W	W
325881	BURGAN, SHAWN	Football Gate Help	42277	22.50	300	W	W
325881	BURGAN, SHAWN	Football Gate Help	42277	20.00	300	W	W
325881	BURGAN, SHAWN	Football Gate Help	42277	37.50	300	W	W
325882	METZGER, KEATON	Football Gate Help	42277	20.00	300	W	W
325882	METZGER, KEATON	Volleyball gatehelp	42277	20.00	300	W	W
325882	METZGER, KEATON	Volleyball gatehelp	42277	22.50	300	W	W
325882	METZGER, KEATON	Football Gate Help	42277	20.00	300	W	W
325882	METZGER, KEATON	Volleyball gatehelp	42277	22.50	300	W	W
325883	ABRAHAM, NORMAN	football officials	42277	40.00	300	W	W
325884	BREMER, MATTHEW	football officials	42277	40.00	300	W	W
325885	CHANDLER, KC	volleyball officials	42277	84.00	300	W	W
325886	CHANDLER, MICHAEL	volleyball officials	42277	56.00	300	W	W
325887	DICKERSON, JOHN	football officials	42277	40.00	300	W	W
325888	GALLOWAY, KEVIN	football officials	42277	40.00	300	W	W
325889	HINES, PAUL	football officials	42277	40.00	300	W	W
325890	HOFFMAN, DOUGLAS	football officials	42277	40.00	300	W	W
325890	HOFFMAN, DOUGLAS	football officials	42277	40.00	300	W	W
325891	MCCABE, MARK	football officials	42277	40.00	300	W	W
325892	MILLER, CHAD	football officials	42277	40.00	300	W	W
325893	MOONEY, WILLIAM	volleyball officials	42277	56.00	300	W	W
325894	PETERSON, PHILLIP	football officials	42277	40.00	300	W	W
325894	PETERSON, PHILLIP	football officials	42277	40.00	300	W	W
325895	PITKIN, DAVID	football officials	42277	40.00	300	W	W
325896	SCHMELZER, THOMAS	football officials	42277	40.00	300	W	W
325897	TIPPIE, KYLE	football officials	42277	40.00	300	W	W
325897	TIPPIE, KYLE	football officials	42277	40.00	300	W	W
325898	MARYSVILLE BUNSOLD MS	VOLLEYBALL FEES - OLMS	42277	140.00	300	W	W
325899	NEW ALBANY MIDDLE SCHOOL	VOLLEYBALL FEES - OLMS	42277	125.00	300	W	W
325900	WATKINS MIDDLE SCHOOL	BOYS CROSS COUNTRY FEES - OLMS	42277	50.00	300	W	W
325900	WATKINS MIDDLE SCHOOL	GIRLS CROSS COUNTRY FEES -	42277	50.00	300	W	W
325901	PICKERINGTON RIDGEVIEW J.H.	BOYS CROSS COUNTRY FEES - OLMS	42277	75.00	300	W	W
325901	PICKERINGTON RIDGEVIEW J.H.	GIRLS CROSS COUNTRY FEES -	42277	75.00	300	W	W
325902	PICKERINGTON LAKEVIEW JR. HIGH	BOYS CROSS COUNTRY FEES - OLMS	42277	75.00	300	W	W
325902	PICKERINGTON LAKEVIEW JR. HIGH	GIRLS CROSS COUNTRY FEES -	42277	75.00	300	W	W
325903	THOMAS WORTHINGTON	BOYS CROSS COUNTRY FEES - OLMS	42277	65.00	300	W	W
325903	THOMAS WORTHINGTON	GIRLS CROSS COUNTRY FEES -	42277	65.00	300	W	W
325904	BUTLER, JANE	FOOTBALL GATE HELP	42277	15.00	300	W	W
325904	BUTLER, JANE	FOOTBALL GATE HELP	42277	15.00	300	W	W
325904	BUTLER, JANE	VOLLEYBALL FEES - OLMS	42277	20.00	300	W	W
325904	BUTLER, JANE	FOOTBALL GATE HELP	42277	12.50	300	W	W
325904	BUTLER, JANE	FOOTBALL GATE HELP	42277	35.00	300	W	W
325904	BUTLER, JANE	VOLLEYBALL FEES - OLMS	42277	22.50	300	W	W
325905	BROYLES, RYAN	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325906	DIETRICH, ROGER	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325907	FRANCESCON, LORI	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325908	FOX, VICKI	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325909	GREENE, D STEVEN	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325910	HUMES, JEFF	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325911	LUCAS, TODD	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325912	MCSCHOOLER, PATRICIA	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325913	FRANCESCON, LORI	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325914	MOON, SCOTT	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325915	NORTON, RACHEL	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325916	PCIONEK, TODD	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325917	PETERSON, PHILLIP	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W

Olentangy Local School District
Check Register Detail
September 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
325918	POSEY, COREY	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325919	RADKE, DAVID	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325920	RIGGENBACH, DAVID	VOLLEYBALL OFFICIALS - FALL	42277	56.00	300	W	W
325921	SCHMELZER, THOMAS	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325921	SCHMELZER, THOMAS	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325922	SZANATI, ALEC	FOOTBALL OFFICIALS - FALL OLMS	42277	40.00	300	W	W
325923	ALLEN, GARY	Volleyball Officials	42277	56.00	300	W	W
325924	BAKER, CHRIS	Football Officials	42277	40.00	300	W	W
325925	BARRY, JAMES	Volleyball Officials	42277	56.00	300	W	W
325926	BRADLEY, MICHAEL	Volleyball Officials	42277	56.00	300	W	W
325927	DOYLE, MICHAEL	Volleyball Officials	42277	56.00	300	W	W
325927	DOYLE, MICHAEL	Volleyball Officials	42277	56.00	300	W	W
325928	HAMMONDS, EVALYN J	Football Officials	42277	40.00	300	W	W
325929	LUCAS, TODD	Football Officials	42277	40.00	300	W	W
325930	NOWLIN, ANDY	Football Officials	42277	40.00	300	W	W
325931	PITKIN, DAVID	Volleyball Officials	42277	40.00	300	W	W
325932	POLING, DAVID	Football Officials	42277	40.00	300	W	W
325933	ROSS, JOE	Volleyball Officials	42277	56.00	300	W	W
325934	ROWE, ERIC	Football Officials	42277	40.00	300	W	W
325935	SZANATI, ALEC	Football Officials	42277	40.00	300	W	W
325936	SUSI, MICHAEL	Football Officials	42277	40.00	300	W	W
325937	WALK, DWAYNE	Football Officials	42277	40.00	300	W	W
325938	WATKINS, DENNIS	Football Officials	42277	40.00	300	W	W
325939	DOWNS, KAYLA	Football Gate Help	42277	25.00	300	W	W
325939	DOWNS, KAYLA	Football Gate Help	42277	20.00	300	W	W
325939	DOWNS, KAYLA	Football Gate Help	42277	35.00	300	W	W
325940	ABRAHAM, NORMAN	Football Officials	42277	80.00	300	W	W
325941	CHANDLER, MICHAEL	Volleyball Officials	42277	56.00	300	W	W
325942	GILL, ERIC	Volleyball Officials	42277	56.00	300	W	W
325943	HOFFMAN, DOUGLAS	Football Officials	42277	40.00	300	W	W
325944	HOHE, JOHN	Volleyball Officials	42277	56.00	300	W	W
325945	HOLLY, MICK	Football Officials	42277	40.00	300	W	W
325945	HOLLY, MICK	Football Officials	42277	80.00	300	W	W
325946	HUMES, JEFF	Football Officials	42277	40.00	300	W	W
325947	MANIACI, JOSEPH	Football Officials	42277	80.00	300	W	W
325948	PITKIN, DAVID	Football Officials	42277	40.00	300	W	W
325949	RAMSEY, DAVID	Football Officials	42277	40.00	300	W	W
325950	RIDDLEBAUGH, DAVID	Volleyball Officials	42277	56.00	300	W	W
325951	STRAIN, BRANDON	Football Officials	42277	40.00	300	W	W
325952	SZANATI, ALEC	Football Officials	42277	80.00	300	W	W
325953	TANNER, ARGEL	Volleyball Officials	42277	56.00	300	W	W
325954	THOMAS, MARY	Volleyball Officials	42277	56.00	300	W	W
325954	THOMAS, MARY	Volleyball Officials	42277	56.00	300	W	W
325955	TIPPIE, KYLE	Football Officials	42277	40.00	300	W	W
325956	WATKINS, DENNIS	Football Officials	42277	40.00	300	W	W
325957	DELAWARE GOLF CLUB	Golf Fees	42277	767.00	300	W	W
325958	OHIO STATE MEDICAL CENTER	SPORTS PERFORMANCE	42277	1,333.34	001	W	W
325958	OHIO STATE MEDICAL CENTER	OLHS	42277	1,333.33	001	W	W
325958	OHIO STATE MEDICAL CENTER	OOHS	42277	1,333.33	001	W	W
				2,482,198.14	Total		

Memo Checks:		
Purchase Card (PNC)	243,286.10	
Foundation	447,005.15	
Insurance	152,001.94	
Workers' Comp	5,532.22	
Moneris/AMEX (Online Pmnt Fees)	28,467.94	
Payroll	2,843,674.12	
Bonds Payable	-	
HSA Funding	9,000.00	
Sales Tax (School Stores)	852.86	
STRS	1,009,190.00	
Self-Insurance	2,384,143.05	
Payroll	9,549,372.50	
Reduction of Expenditures	(22,406.28)	
Fund to Fund Transfers	-	
Checks voided from prior month	(6,382.36)	
	19,125,935.38	Total
	19,125,935.38	Per Financial Detail
	-	Variance

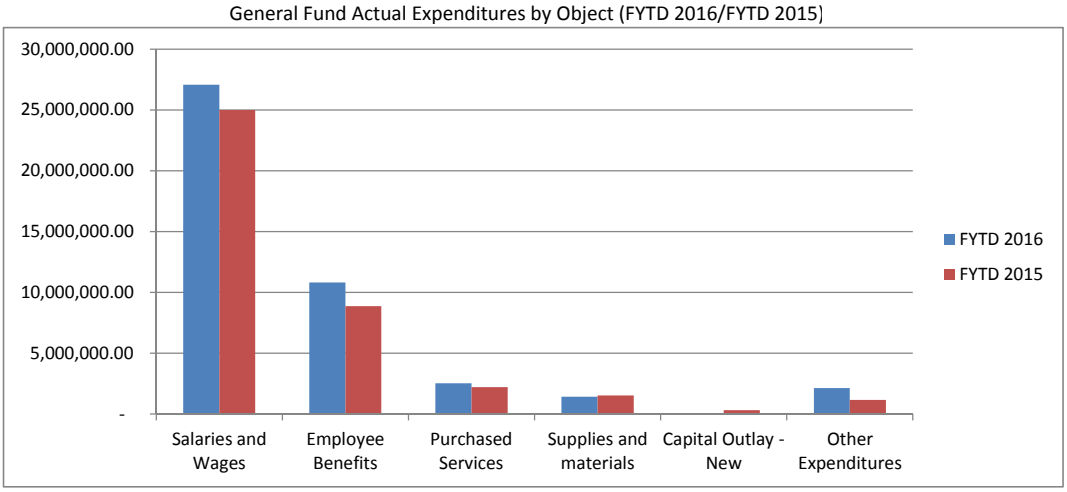
Olentangy Local Schools
Appropriation Account Summary
September 2015

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100	**REGULAR INSTRUCTION**								
100	Salaries and Wages	67,179,123.00	-	67,179,123.00	16,465,995.13	5,655,250.31	-	50,713,127.87	24.51%
200	Employee Benefits	24,357,378.00	9,615.00	24,366,993.00	5,935,907.38	2,136,476.20	13,002.00	18,418,083.62	24.41%
400	Purchased Services	5,865,242.28	28,815.40	5,894,057.68	647,400.94	182,023.56	1,888,040.81	3,358,615.93	43.02%
500	Supplies and materials	1,887,768.83	34,343.08	1,922,111.91	382,477.13	131,291.71	286,505.13	1,253,129.65	34.80%
600	Capital Outlay - New	350.00	-	350.00	-	-	-	350.00	0.00%
800	Other Expenditures	81,755.00	-	81,755.00	-	-	-	81,755.00	0.00%
1200	**SPECIAL INSTRUCTION**								
100	Salaries and Wages	14,942,101.00	-	14,942,101.00	3,484,518.97	1,231,407.60	-	11,457,582.03	23.32%
200	Employee Benefits	5,976,531.00	-	5,976,531.00	1,352,908.02	500,127.49	-	4,623,622.98	22.64%
400	Purchased Services	428,352.00	18,581.42	446,933.42	144,372.90	24,779.51	108,258.08	194,302.44	56.53%
500	Supplies and materials	60,447.25	2,043.69	62,490.94	16,707.41	12,835.71	9,776.79	36,006.74	42.38%
800	Other Expenditures	5,649,201.00	563,627.97	6,212,828.97	794,592.73	12,234.21	5,402,357.68	15,878.56	99.74%
1300	**VOCATIONAL INSTRUCTION**								
100	Salaries and Wages	776,135.00	-	776,135.00	209,094.67	71,702.60	-	567,040.33	26.94%
200	Employee Benefits	293,505.00	-	293,505.00	74,266.35	24,665.93	-	219,238.65	25.30%
400	Purchased Services	3,600.00	-	3,600.00	-	-	500.00	3,100.00	13.89%
500	Supplies and materials	3,600.00	-	3,600.00	459.15	-	1,300.00	1,840.85	48.87%
2100	**SUPPORT SERVICES**								
100	Salaries and Wages	4,243,372.00	-	4,243,372.00	1,102,484.39	355,411.75	-	3,140,887.61	25.98%
200	Employee Benefits	1,507,569.00	-	1,507,569.00	401,523.83	165,274.27	-	1,106,045.17	26.63%
400	Purchased Services	404,250.00	66,380.74	470,630.74	80,112.22	1,493.37	283,128.03	107,390.49	77.18%
500	Supplies and materials	36,749.80	2,198.38	38,948.18	9,752.01	6,097.33	8,653.43	20,542.74	47.26%
600	Capital Outlay - New	10,000.00	-	10,000.00	1,110.14	1,110.14	450.36	8,439.50	15.61%
800	Other Expenditures	123,570.00	-	123,570.00	20,436.20	440.00	845.00	102,288.80	17.22%
2200	**EDUCATIONAL MEDIA SERVICES**								
100	Salaries and Wages	2,909,333.00	-	2,909,333.00	633,063.02	212,607.98	-	2,276,269.98	21.76%
200	Employee Benefits	1,080,242.00	-	1,080,242.00	258,027.70	83,704.58	-	822,214.30	23.89%
400	Purchased Services	369,850.00	41,815.34	411,665.34	16,135.90	8,810.24	123,528.16	272,001.28	33.93%
500	Supplies and materials	244,102.99	25,144.57	269,247.56	29,393.40	5,380.48	23,171.48	216,682.68	19.52%
600	Capital Outlay - New	1,000.00	-	1,000.00	-	-	-	1,000.00	0.00%
800	Other Expenditures	2,325.00	-	2,325.00	55.00	-	908.00	1,362.00	41.42%
2300	**SUPPORT SERVICES - BOARD OF EDUCATION**								
100	Salaries and Wages	15,000.00	-	15,000.00	4,375.00	1,250.00	-	10,625.00	29.17%
200	Employee Benefits	5,656.00	-	5,656.00	1,032.38	273.23	-	4,623.62	18.25%
400	Purchased Services	958,900.00	116,383.47	1,075,283.47	174,461.88	(3,826.69)	760,844.89	139,976.70	86.98%
800	Other Expenditures	184,500.00	305.00	184,805.00	62,980.46	23,306.07	33,713.86	88,110.68	52.32%
2400	**SUPPORT SERVICES - ADMINISTRATION**								
100	Salaries and Wages	5,916,554.00	-	5,916,554.00	1,607,922.59	500,807.06	-	4,308,631.41	27.18%
200	Employee Benefits	3,027,971.00	-	3,027,971.00	791,910.33	252,770.86	16,727.05	2,219,333.62	26.71%
400	Purchased Services	103,820.00	7,937.95	111,757.95	13,451.73	5,440.30	49,319.44	48,986.78	56.17%
500	Supplies and materials	37,723.55	2,557.50	40,281.05	10,709.86	2,657.26	5,607.19	23,964.00	40.51%
800	Other Expenditures	28,600.00	3,307.50	31,907.50	17,127.08	4,487.30	7,221.40	7,559.02	76.31%
2500	**FISCAL SERVICES**								
100	Salaries and Wages	635,671.00	-	635,671.00	165,575.21	54,689.94	-	470,095.79	26.05%
200	Employee Benefits	261,998.00	-	261,998.00	71,545.03	25,188.77	-	190,452.97	27.31%
400	Purchased Services	105,050.00	63,381.83	168,431.83	47,295.61	30,633.32	60,851.74	60,284.48	64.21%
500	Supplies and materials	8,000.00	152.75	8,152.75	1,023.13	432.35	2,840.77	4,288.85	47.39%
800	Other Expenditures	2,384,000.00	195.00	2,384,195.00	1,036,027.21	87,304.66	84,420.33	1,263,747.46	46.99%

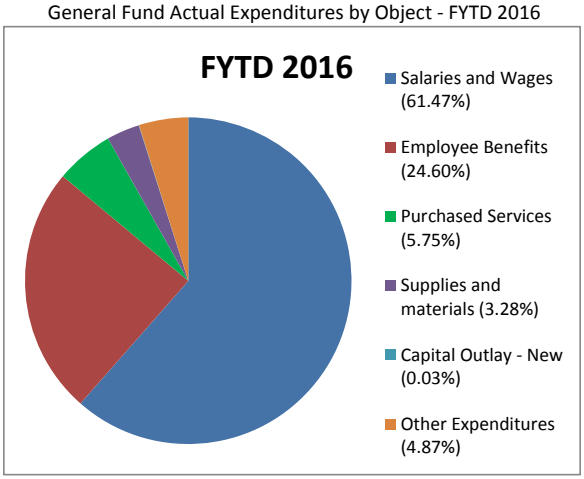
Olentangy Local Schools
Appropriation Account Summary
September 2015

Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
2600	**SUPPORT SERVICES - BUSINESS**								
100	Salaries and Wages	392,051.00	-	392,051.00	84,116.34	27,592.69	-	307,934.66	21.46%
200	Employee Benefits	186,020.00	-	186,020.00	41,630.21	16,674.15	-	144,389.79	22.38%
400	Purchased Services	55,000.00	311.02	55,311.02	2,106.77	820.82	45,566.63	7,637.62	86.19%
500	Supplies and materials	6,700.00	55.00	6,755.00	158.91	158.91	500.00	6,096.09	9.75%
800	Other Expenditures	1,385.00	-	1,385.00	1,268.00	-	-	117.00	91.55%
2700	**OPERATION AND MAINTENANCE OF PLANT SERVICES**								
100	Salaries and Wages	6,029,437.00	-	6,029,437.00	1,495,791.50	507,210.26	-	4,533,645.50	24.81%
200	Employee Benefits	2,847,554.00	-	2,847,554.00	742,662.99	273,788.27	-	2,104,891.01	26.08%
400	Purchased Services	4,699,800.00	323,102.22	5,022,902.22	1,163,901.13	534,591.18	1,172,606.33	2,686,394.76	46.52%
500	Supplies and materials	1,359,000.00	85,850.95	1,444,850.95	424,569.27	112,333.05	116,415.41	903,866.27	37.44%
600	Capital Outlay - New	250,000.00	1,096.22	251,096.22	196,122.90	13,601.24	12,103.25	42,870.07	82.93%
800	Other Expenditures	17,300.00	1,455.50	18,755.50	1,376.00	675.00	1,124.00	16,255.50	13.33%
2800	**SUPPORT SERVICES - PUPIL TRANSPORTATION**								
100	Salaries and Wages	4,855,280.00	-	4,855,280.00	1,187,071.24	427,497.66	-	3,668,208.76	24.45%
200	Employee Benefits	2,882,506.00	(657.72)	2,881,848.28	729,460.30	287,506.82	(657.72)	2,153,045.70	25.29%
400	Purchased Services	450,800.00	95,558.60	546,358.60	117,993.85	25,144.92	126,839.81	301,524.94	44.81%
500	Supplies and materials	1,642,650.00	108,679.52	1,751,329.52	125,753.38	81,410.43	333,814.48	1,291,761.66	26.24%
600	Capital Outlay - New	24,000.00	2,119.43	26,119.43	-	-	4,119.43	22,000.00	15.77%
800	Other Expenditures	100.00	-	100.00	100.00	-	-	-	100.00%
2900	**SUPPORT SERVICES - CENTRAL**								
100	Salaries and Wages	1,773,351.00	-	1,773,351.00	480,297.83	157,844.82	-	1,293,053.17	27.08%
200	Employee Benefits	828,748.00	-	828,748.00	223,973.47	73,904.96	-	604,774.53	27.03%
400	Purchased Services	661,600.00	7,029.16	668,629.16	193,433.98	71,836.93	191,877.80	283,317.38	57.63%
500	Supplies and materials	726,972.30	9,387.71	736,360.01	355,373.84	137,792.47	147,549.87	233,436.30	68.30%
600	Capital Outlay - New	-	3,000.00	3,000.00	1,449.99	1,449.99	1,550.01	-	100.00%
800	Other Expenditures	2,310.00	-	2,310.00	1,565.00	435.00	635.00	110.00	95.24%
4100	**ACADEMIC ORIENTED ACTIVITIES**								
100	Salaries and Wages	612,202.00	-	612,202.00	8,370.50	1,932.77	-	603,831.50	1.37%
200	Employee Benefits	101,256.00	-	101,256.00	19,544.90	18,491.98	-	81,711.10	19.30%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
4500	**SPORT ORIENTED ACTIVITIES**								
100	Salaries and Wages	2,196,124.00	-	2,196,124.00	129,097.44	52,595.06	-	2,067,026.56	5.88%
200	Employee Benefits	525,740.00	-	525,740.00	185,094.34	150,698.81	-	340,645.66	35.21%
400	Purchased Services	124,000.00	32,412.00	156,412.00	27,068.57	27,068.57	101,712.00	27,631.43	82.33%
800	Other Expenditures	15,000.00	-	15,000.00	-	-	-	15,000.00	0.00%
5100	**SITE ACQUISITION SERVICES**								
800	Other Expenditures	30,000.00	-	30,000.00	10,934.93	-	-	19,065.07	36.45%
5900	**OTHER FACILITIES ACQUISITION AND CONSTRUCTION SERVICES**								
100	Salaries and Wages	-	-	-	-	-	-	-	0.00%
200	Employee Benefits	-	-	-	-	-	-	-	0.00%
400	Purchased Services	-	-	-	-	-	-	-	0.00%
500	Supplies and materials	-	-	-	-	-	-	-	0.00%
600	Capital Outlay - New	-	-	-	-	-	-	-	0.00%
800	Other Expenditures	-	-	-	-	-	-	-	0.00%
7100	**CONTINGENCIES**								
900	Other Uses	-	-	-	-	-	-	-	0.00%
	TOTAL FUND 001	**$ 185,407,783.00**	**$ 1,656,186.20**	**$ 187,063,969.20**	**$ 44,016,519.67**	**$ 14,811,596.16**	**$ 11,427,727.92**	**$ 131,619,721.61**	
	Per APPSUM	185,407,783.00	1,656,186.20	187,063,969.20	44,016,519.67	14,811,596.16	11,427,727.92	131,619,721.61	
		-	-	-	-	-	-	-	

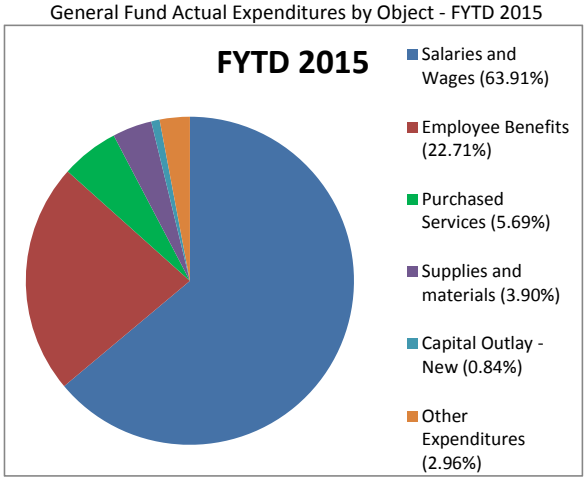
General Fund Actual Expenditures by Object (FYTD 2016/FYTD 2015)



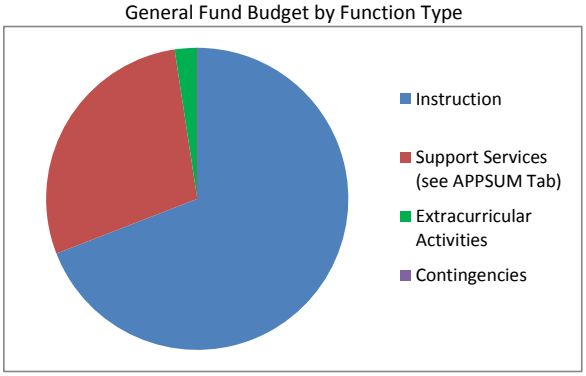
General Fund Actual Expenditures by Object - FYTD 2016



General Fund Actual Expenditures by Object - FYTD 2015



General Fund Budget by Function Type



REGULAR MEETING

September 29 15

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by J. Feasel, Vice President at 6:00 p.m.

Roll Call R. Bartz, present; J. Feasel, present; D. King, present; A. White, absent; K. O'Brien, present

Pledge of Allegiance

Approve Agenda 15-209 J. Feasel moved, D. King seconded to approve the agenda for the September 29, 2015 meeting, with correction to Treasurer's Action Item E (should be $7.90 per staff, not $790 per staff)

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

Presentation –

A. Shanahan Middle School STEM Program and FAB Space – ***Josh McDaniel,*** Principal. Students: ***Evelyn Bull*** (OHS), ***Jacob Carlson*** (SMS), ***Zachary Mirras*** (OHS/OA), ***Caroline Rodriguez*** (SMS)

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session #1 – For General Comments

Discussion Items –

A. Continuous Improvement Plan for 2015-16 – ***Jack Fette***

B. District Calendar for 2016-17 – ***Randy Wright***

C. Food Service and Wellness Update – ***Bethany Lenko***

D. Attendance Boundaries Committee Guidelines – ***Krista Davis, Randy Wright***

Public Participation Session #2 – Regarding Action Items

Board Action Item 15-210 R. Bartz moved, D. King seconded to approve the following Board Action Item:

A. Approve resolution updating Attendance Boundary Committee Guidelines

WHEREAS, A strong sense of community is essential to a successful school district and successful students;

WHEREAS, The Board of Education of the Olentangy Local School District recognizes that a district of 95 square miles faces a great challenge when working to promote a strong sense of community;

WHEREAS, The Board believes that all children deserve the same educational opportunities;

WHEREAS, The Board believes that the district is more than political, governmental, or geographical boundaries and directional lines on a map;

WHEREAS, The Board believes that a common district-wide Olentangy School experience would bond our expansive district and foster a strong sense of community;

THEREFORE, BE IT RESOLVED, The Board of Education of the Olentangy Local School District commits to ensuring that the sense of the Olentangy community will be strengthened and secured. To achieve this end, the Board will strive to assure that, as often as possible, students are assigned to buildings based on the following principles:

For All Building Levels:

Each building should be optimally utilized.

Once determined, after consideration of projected enrollment, attendance areas should remain intact, except to adjust for unexpectedly disparate student populations; distribute programs among schools to optimally utilize facilities; or for the opening of additional buildings.

Safety, convenience and efficiency of transportation, as well as student travel times and current population patterns, should be considered in assigning students buildings.

Alignment of elementary, middle and high school attendance areas should be a factor in establishing attendance areas as much as possible.

RESOLVED, The Board will strive to locate future school sites that support the preceding principles.

RESOLVED, The Board instructs the superintendent of schools of the Olentangy Local School District to adopt plans, procedures, rules and regulations that support the above principles.

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

Treas. Action Items 15-211

J. Feasel moved, R. Bartz seconded to approve the following Treasurer's Action Items:

A. Approve financials for August 2015

B. Approve minutes for July 9, August 13, August 18, and September 3, 2015

C. Approve Amended FY16 Appropriations at the Fund Level

D. Approve donations to the district

1) **Kids ErgoErgo ergonomic seat 43 @ $75.00 = $3,225**
$2,653.00 – to purchase iPad minis for Kindergarten
From: Liberty Tree PTO
To: Liberty Tree Elementary School
2) **$1,000 for math intervention materials**
From: Nicolle Memmelaar
To: Walnut Creek Elementary School
3) **$750**
From: Elizabeth Allen, Verizon
To: Liberty High School
4) **$300 – In the Know Membership & Enrollment Fees**
$1,200 – Intervention Technology Purchases for Classroom (iPad Minis)
From: Ohio Farmers Insurance Company
To: Olentangy Orange High School
5) **$1,447.14 for Asst. Field Hockey Supplemental**
From: Orange Athletic Boosters
To: Olentangy Local Schools
6) **$3,339.39 for LHS Football Supplemental**
$2,003.63 for LHS Field Hockey Supplemental
From: Liberty Athletic Boosters
To: Olentangy Local Schools

E. Approve Wellness Services Agreement with Mount Carmel Health System for district wellness services for 2015-16 at a cost of $7.90 per staff member registered in the program

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

Supt. Action Items 15-212

D. King moved, J. Feasel seconded to approve Superintendent Action Items A – B-3, B-5 - M

A. Specific Human Resource Items – Certified Staff

1. Approve certified 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:
Hendrickson, Krista D., Berkshire Middle School, World Language-Spanish, 185-day contract at $72,987. Effective August 31, 2015
Mullinas, Cari A., Johnnycake Corners Elementary School, Grade 1, 185-day contract at $43,561, effective September 28, 2015

2. Approve certified additional period/preparation compensation for the 2015-16 school year:
Cellar, Joseph M., Olentangy High School, AP Economics/Social Studies, All Year, >six (6) periods at $9,123
Leonard, William J., Liberty High School, Business, 2nd Semester, >six (6) periods at $3,931

3. Approve certified Wednesday/Saturday School Instructors, at $50 per occurrence, paid through memorandum billing for the 2015-16 school year

Employee Name	Location	Position	Season
Edwards, Rhainy N.	OHS	Instructor	All Year
Fox, Kurt A.	OHS	Instructor	All Year
Gambill, Denise A.	OHS	Instructor	All Year
Hamilton, Whitney C.	OHS	Instructor	All Year
Haynes, Sarah S.	OHS	Instructor	All Year
Lammers Pascale	OHS	Instructor	All Year

Employee Name (Cont.)	Location	Position	Season
Sosa, Jennifer D.	OHS	Instructor	All Year
Weber, Nicole L.	OHS	Instructor	All Year
Bird, Cortney R.	OLHS	Instructor	All Year
Crandall, Linda S.	OLHS	Instructor	All Year
Craven, Brandi R.	OLHS	Instructor	All Year
d'Amato, Dora E.	OLHS	Instructor	All Year
Fannon, Haley L.	OLHS	Instructor	All Year
Greve, Mark J.	OLHS	Instructor	All Year
Lewis, Victoria K.	OLHS	Instructor	All Year
Loparich, Brittany L.	OLHS	Instructor	All Year
Poindexter, Leeann M.	OLHS	Instructor	All Year
Rush, Kevin D.	OLHS	Instructor	All Year
Snivley, Ryan R.	OLHS	Instructor	All Year
Brinkman, Lindsey A.	OOHS	Instructor	All Year
Forney, Stephanie J.	OOHS	Instructor	All Year
Janusz, Bethany L.	OOHS	Instructor	All Year
Kindberg, Briana T.	OOHS	Instructor	All Year
McCleary, Amanda S.	OOHS	Instructor	All Year
McDermott, Terence E.	OOHS	Instructor	All Year
Miller, Jaime C.	OOHS	Instructor	All Year
Rock, Andrew J.	OOHS	Instructor	All Year
Zirille, Marc A.	OOHS	Instructor	All Year
Brady, Libby P.	OSMS	Instructor	All Year
Luttrell, Thomas J.	OSMS	Instructor	All Year
Mylander, Zachary C.	OSMS	Instructor	All Year
Page, Jessica M.	OSMS	Instructor	All Year
Schubert, Kyleigh E.	OSMS	Instructor	All Year
Weber, Jamie J.	OSMS	Instructor	All Year
Wolfe, Kevin F.	OSMS	Instructor	All Year

4. Approve Extended School Year Services:
Anderson, Angela M., Olentangy Local Schools, Instructor at $250
Conaway, Melanie L., Olentangy Local Schools, Instructor at $200
Match, Jamie A., Olentangy Local Schools, Instructor at $357
Riva, Monica A., Olentangy Local Schools, Instructor at $250
Vogel, Angela R., Olentangy Local Schools, Instructor at $300

5. Approve Close Reading 101 professional development:
Bigamy, Valerie N., Olentangy Local Schools, Instructor at $800

6. Approve Making Thinking Visible professional development:
Starcher, Robyn D., Olentangy Local Schools, Instructor at $800

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

Employee Name	Position/Location	Total Hours	Salary Per Hour	Total
Title I Literacy Night				
Arend, Lindsay	Instructor, OCES	1.00	$25.00	$25.00
Lewis, Julia A.	Instructor, OCES	1.00	$25.00	$25.00
Nicholson, Pamela J.	Instructor, OCES	1.00	$25.00	$25.00
Sekula, Natalie A.	Instructor, OCES	1.00	$25.00	$25.00
Simpson, LauraG.	Instructor, OCES	1.00	$25.00	$25.00
Tilden, Jaclyn A.	Instructor, OCES	1.00	$25.00	$25.00
Applebaum, Michelle	Instructor, OMES	1.50	$25.00	$37.50
Bertke, Ann M.	Instructor, OMES	1.50	$25.00	$37.50
Gallo, Jaime P.	Instructor, OMES	1.50	$25.00	$37.50
Mills, Norma E.	Instructor, OMES	1.50	$25.00	$37.50
Parker, Elizabeth A.	Instructor, OMES	1.50	$25.00	$37.50
Rapp, Jennifer L.	Instructor, OMES	1.50	$25.00	$37.50
Rindler, Cara R.	Instructor, OMES	1.50	$25.00	$37.50
Home Instruction				
Match, Jamie A.	Instructor, OHS	100.00	$25.00	$2,500.00
Halls, Allyson L.	Instructor, OLHS	150.00	$25.00	$3,750.00
Evans, Stephanie R.	Instructor, OOMS	150.00	$25.00	$3,750.00
Nemergut, Kelly A.	Instructor, OOMS	150.00	$25.00	$3,750.00
Wood, Danielle M.	Instructor, OSMS	20.00	$25.00	$500.00
Vogel, Angela R.	Instructor, FTES	85.00	$25.00	$2,125.00
Mathematics Night				
Beals, Carrie S.	Instructor, GOES	2.25	$25.00	$56.25
Bickley, James H.	Instructor, GOES	2.25	$25.00	$56.25
Caminati, Lauren R.	Instructor, GOES	2.25	$25.00	$56.25
Echelberry, Kelly A.	Instructor, GOES	2.25	$25.00	$56.25
Friscone, Amy J.	Instructor, GOES	2.25	$25.00	$56.25
Harvey, Annaliese G.	Instructor, GOES	2.25	$25.00	$56.25
Howard, Robin L.,	Instructor, GOES	2.25	$25.00	$56.25
Kemper, Shannon M.	Instructor, GOES	2.25	$25.00	$56.25
Martini, Jamie R.	Instructor, GOES	2.25	$25.00	$56.25
Ortega, Joseph V.	Instructor, GOES	2.25	$25.00	$56.25
Petersen, Jill E.	Instructor, GOES	2.25	$25.00	$56.25
Shingledecker, Carole B.	Instructor, GOES	2.25	$25.00	$56.25
Telesz, AngelaM.	Instructor, GOES	2.25	$25.00	$56.25

8. 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
Band					
Band Director, OHMS	Given, Aaron J.	5	5	$3,664.00	All Year
Band Director, OSMS	Fink, Melissa J.	5	2	$3,085.00	All Year
Class Advisor					
Junior Class Advisor, OOHS	Dotson, Alexandra L.	8	2	$1,735.00	All Year
Department Chairs					
Building Leadership Team, OMES	Gallo, Jaime P.	7	2	$2,314.00	All Year
Social Studies Bldg. Dept. Chair, OLHS	Crandall, Linda S.	7	0	$1,928.00	All Year
Performing Arts (6-8) District Department Chair, OLSD	Cabral Hever, Jennifer A.	1/2 of 7	3	$1,253.50	All Year
Diversity Liaisons					
Diversity Liaison, OOHS	Lewis, Sr., Stephen M.	7	0	$1,928.00	All Year
Diversity Liaison, OHMS	Burggraf, Jennifer M.	7	0	$1,928.00	All Year
Diversity Liaison, GOES	Grosklos, Nicole	1/2 of 7	0	$945.50	All Year
Diversity Liaison, GOES	Hosste, Kelly K.	1/2 of 7	0	$945.50	All Year
Drama					
Thespian Advisor, OHS	Doyle Jr., Michael P.	11	0	$386.00	All Year
Drama Club Advisor, OSMS	McKibben, Amy R.	10	0	$771.00	All Year
Elementary Orchestra					
Elementary Orchestra[1], HES	Diederich, Leslie A.	5	10	$4,628.00	All Year
Elementary Orchestra[1], OCES	Brown, Andrew E.	5	2	$3,085.00	All Year
Elementary Orchestra[1], OMES	Wei, Yi-En	5	5	$3,664.00	All Year
Elementary Orchestra[1], SRES	Losh, David H.	5	4	$3,471.00	All Year
Elementary Orchestra[1], WCES	Musgrave, Christiane M.	5	3	$3,278.00	All Year
Elementary Orchestra[1], WRES	Brown, Andrew E.	1/2 of 5	2	$1,542.50	All Year
Freshman Class Advisor					
Freshman Class Advisor, OLHS	Loparich, Brittany L.	11	0	$386.00	All Year
Industrial Technology Club					
Industrial Tech. Club Advisor, OLHS	Marinelli, Mark A.	11	0	$386.00	All Year
Literacy Magazine					
Literacy Magazine Advisor, OHS	Krammes, Stephen L.	10	0	$771.00	All Year
Math Counts					
Math Counts Advisor, OBMS	Milligan, Heather	10	0	$771.00	All Year
Music					
Vocal Music Director, OHMS	Gilleon, Erin E.	5	9	$4,435.00	All Year
Vocal Music Director, OSMS	Testa, Nina A.	5	3	$3,278.00	All Year
Safety Patrol					
Safety Patrol, GOES	Bickley, James H.	1/2 of 9	7	$916.00	All Year
Safety Patrol, GOES	Kish-Hetterscheidt, Susan R.	1/2 of 9	4	$771.50	All Year
Safety Patrol, JCES	Acox, Nicole D.	1/2 of 9	4	$771.50	All Year
Safety Patrol, JCES	Williams, Kate E.	1/2 of 9	0	$578.50	All Year
Safety Patrol, OCES	Politis, Laurel A.	9	5	$1,639.00	All Year
Safety Patrol, OMES	Dennison, Julie M.	9	1	$1,253.00	All Year
Safety Patrol, TRES	Vogel, Ryan A.	9	10	$2,121.00	All Year
Safety Patrol, WCES	Saunders, Gerald L.	9	8	$1,928.00	All Year
Service Club					
Service Club Advisor, OLHS	Baehr, Lisa E.	1/4 of 9	0	$289.25	All Year
Service Club Advisor, OLHS	Baxendale, Alison D.	1/4 of 9	1	$313.25	All Year
Service Club Advisor, OLHS	Burtch, Derek T.	1/4 of 9	0	$289.25	All Year
Service Club Advisor, OLHS	Lewis, Victoria K.	1/4 of 9	1	$313.25	All Year
Service Club Advisor, OOHS	Fraley, Andrew J.	1/3 of 9	0	$385.67	All Year
Service Club Advisor, OOHS	Gilbert, Jamie M.	1/3 of 9	0	$385.67	All Year
Show Choir					
Show Choir Choreographer, OHS	Smith, Timothy E.	8	2	$1,735.00	All Year
Strings / Orchestra					
Strings / Orchestra Director, OLHS	Bixler, Jill A.	6	10	$4,242.00	All Year
Strings / Orchestra, OHMS	Bartelt, Tiffany S.	8	4	$1,928.00	All Year
Strings / Orchestra, OSMS	Waite, Kathleen M.	8	10	$2,507.00	All Year
Student Council					
Student Council Advisor, OOHS	Sieve, Taylor M.	1/2 of 8	0	$771.50	All Year
Student Council Advisor, OHMS	Hayes, Alannah C.	11	0	$386.00	All Year
Student Council Advisor, OSMS	Savely, Kimberly C.	1/2 of 11	4	$270.00	All Year
Student Council Advisor, OSMS	Wood, Danielle M.	1/2 of 11	1	$212.00	All Year
Teen Advocate					
Teen Advocate Advisor, OHMS	Fritch, Bruce A.	11	5	$578.00	All Year
Teen Advocate Advisor[2], OOMS	Davis, Jayme M.	11	1	$46.00	All Year
Teen Advocate Advisor, OSMS	Magill, Jacqueline E.	11	1	$424.00	All Year
Washington, DC Coordinator					
Washington, DC Coordinator, OBMS	Emrich, Justin D.	7	6	$3,085.00	All Year
Washington, DC Coordinator, OHMS	Meta, James R.	1/2 of 7	2	$1,157.00	All Year
Washington, DC Coordinator, OHMS	Miller, Melanie M.	1/2 of 7	2	$1,157.00	All Year
Washington, DC Coordinator, OSMS	Hanna, Eric O.	3/4 of 7	10	$2,892.75	All Year
Yearbook					
Yearbook Advisor, OHMS	Spencer, Hillary A.	1/2 of 11	10	$385.50	All Year
Yearbook Advisor, OSMS	Thomas, Jaimie A.	11	1	$424.00	All Year
Cheerleading					
Freshman Cheerleading Coach, OOHS	Chambers, Marci E.	3/4 of 8	2	$1,301.25	Fall
7th Grade Football Cheerleading , Coach, OHMS	Muntean, Nicole V.	9	1	$1,253.00	Fall
8th Grade Football Cheerleading Coach, OSMS	Frazer, Debra L.	9	5	$1,639.00	Fall
7th Grade Football Cheerleading Coach, OSMS	Shumate, Tara A.	9	5	$1,639.00	Fall

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Drama					
Drama Director, OHS	Doyle Jr., Michael P.	4	1	$3,278.00	Fall
Drama Technical Director, OHS	Smith, Timothy E.	9	0	$1,157.00	Fall
Drama Technical Director, OLHS	Rathje, David A.	9	10	$2,121.00	Fall
Football					
7th Grade Asst Football Coach, OHMS	Mellen, Justin M.	7	2	$2,314.00	Fall
Football – Volunteer, OSMS	Garrison, Kip C.	N/A	N/A	$-	Fall
Field Hockey					
Asst Field Hockey Coach, OOHS	Magill, Jacqueline E.	1/2 of 6	1	$1,253.50	Fall
Golf					
Girls JV Golf Coach, OLHS	Glover, Shayla S.	5	0	$2,700.00	Fall
Washington, DC - 8th Grade Trip					
Washington, DC Chaperone, OHMS	Nicolosi, R. Aaron	11	0	$386.00	Fall
Washington, DC Chaperone, OHMS	Stried, Jessica N.	11	4	$540.00	Fall
Washington, DC Chaperone, OOMS	Beckstedt, Lana A.	11	0	$386.00	Fall
Washington, DC Chaperone, OOMS	Demana, Michael A.	11	2	$463.00	Fall
Washington, DC Chaperone, OOMS	D'Errico, Nick D.	11	5	$578.00	Fall
Washington, DC Chaperone, OOMS	Dulin, Linda K.	11	10	$771.00	Fall
Washington, DC Chaperone, OOMS	Farmer, William E.	11	3	$501.00	Fall
Washington, DC Chaperone, OOMS	Marconi, Kristin E.	11	1	$424.00	Fall
Washington, DC Chaperone, OOMS	Ross, Alysse M.	11	2	$463.00	Fall
Washington, DC Chaperone, OOMS	Snivley, Christine M.	11	2	$463.00	Fall
Washington, DC Chaperone, OOMS	Snoke, Elizabeth A.	11	2	$463.00	Fall
Washington, DC Chaperone, OOMS	Williams, Melanie J.	11	3	$501.00	Fall
Washington, DC – Volunteer, OHMS	Slusser, Ann K.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OBMS	Diehl, Brett D.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OBMS	Dittman, Rebecca S.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OBMS	Hoehn, Amanda N.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OBMS	Moss, Jacob A.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OBMS	Tuttle, William G.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Barkhurst, Brian M.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Cabral Hever, Jennifer A.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Callaghan, Philip D.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Chambers, Marci E.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Dennis, Dianna L.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Dieckmann, Kristen P.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Flory, Joshua A.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Jarrett, Stephanie A.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Klein, Lisa M.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	McClaskey, Diane E.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Morgan, Heather L.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Sansbury, Christopher M.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Shoaf, Shane A.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Syroka, Kelly S.	N/A	N/A	$-	Fall
Basketball					
Boys Head Basketball Coach, OLHS	Nossaman, Gregory C.	1	10	$6,942.00	Winter
Boys Asst Basketball Coach, OLHS	Cikach, Nathaniel S.	3	7	$5,206.00	Winter
Girls Asst Basketball Coach, OLHS	Fannon, Haley L.	3	3	$4,435.00	Winter
Girls JV Basketball Coach, OLHS	Streib, Kevin T.	3	3	$4,435.00	Winter
Girls Asst Basketball Coach, OHS	Riley, Jeffrey A.	3	10	$5,785.00	Winter
Boys 8th Grade Basketball Coach, OHMS	Moyer, Scott A.	6	5	$3,278.00	Winter
Girls 8th Grade Basketball Coach, OHMS	Waterwash, Ron G.	6	10	$4,242.00	Winter
Girls 7th Grade Basketball Coach, OHMS	Nicolosi, R. Aaron	6	10	$4,242.00	Winter
Girls 8th Grade Basketball Coach, OOMS	Farmer, William E.	6	5	$3,278.00	Winter
Girls 8th Grade Basketball Coach, OSMS	Hanna, Eric O.	6	10	$4,242.00	Winter
Boys 7th Grade Basketball Coach, OSMS	McNamara, Ryan P.	6	0	$2,314.00	Winter
Cheerleading					
7th Grade Basketball Cheerleading Coach, OHMS	Muntean, Nicole V.	9	1	$1,253.00	Winter
8th Grade Basketball Cheerleading Coach, OSMS	Shumate, Tara A.	9	5	$1,639.00	Winter
Drama					
Drama Director, OHS	Doyle Jr., Michael P.	4	1	$3,278.00	Winter
Drama Technical Director, OLHS	Rathje, David A.	9	10	$2,121.00	Winter
Faculty Manager					
Faculty Manager, OOMS	Williams, Melanie J.	5	1	$2,892.00	Winter
Gymnastics					
Head Gymnastics Coach, OOHS	Hedrick, Jennifer E.	2	6	$5,785.00	Winter
Music					
Music Director, ACES	Anderson, Meghan M.	10	10	$1,157.00	Winter
Asst Music Director, ACES	Anderson, Meghan M.	11	10	$771.00	Winter
Music Director, CES	Miracle, Aileen N.	10	8	$1,080.00	Winter
Asst Music Director, CES	Swartz, Jenna E.	11	3	$501.00	Winter
Music Director, HES	Diederich, Leslie A.	10	10	$1,157.00	Winter
Asst Music Director, HES	Minneci, Katherine M.	11	9	$733.00	Winter
Music Director, ISES	Honaker, Elisabeth L.	10	10	$1,157.00	Winter
Asst Music Director, ISES	Garcia, Renee N.	11	6	$617.00	Winter
Music Director, LTES	Walls, Lori M.	10	9	$1,118.00	Winter
Asst Music Director, LTES	Walls, Lori M.	11	9	$733.00	Winter
Music Director, OCES	Westhoven, Elizabeth M.	10	1	$810.00	Winter
Music Director, SRES	Nelson, Kimberly S.	10	10	$1,157.00	Winter
Asst Music Director, SRES	Tanner, Emily T.	11	10	$771.00	Winter
Asst Music Director, TRES	Tanner, Emily T.	11	10	$771.00	Winter
Music Director, WCES	Musgrave, Christiane M.	10	10	$1,157.00	Winter
Asst Music Director, WCES	Brown, Andrew E.	11	7	$656.00	Winter
Music Director, WRES	Kipfer, Lori J.	10	10	$1,157.00	Winter
Asst Music Director, WRES	Sabo, Linda T.	11	7	$656.00	Winter

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Swimming					
Boys Head Swimming Coach, OHS	Berry, Denise K.	1/4 of 2	10	$1,639.00	Winter
Boys Head Swimming Coach, OHS	Harris, Daniel J.	3/4 of 2	10	$4,917.00	Winter
Girls Head Swimming Coach, OHS	Harris, Daniel J.	1/4 of 2	10	$1,639.00	Winter
Wrestling					
Freshman Wrestling Coach, OLHS	Counts, Daniel G.	4	4	$3,857.00	Winter
Drama					
Drama Director, OHS	Doyle Jr., Michael P.	4	1	$3,278.00	Spring
Drama Instrumental Director, OHS	Brun, Ian J.	10	5	$964.00	Spring
Music					
Music Director, ACES	Anderson, Meghan M.	10	10	$1,157.00	Spring
Asst Music Director, ACES	Anderson, Meghan M.	11	10	$771.00	Spring
Music Director, CES	Swartz, Jenna E.	10	3	$887.00	Spring
Asst Music Director, CES	Miracle, Aileen N.	11	8	$694.00	Spring
Music Director, HES	Diederich, Leslie A.	10	10	$1,157.00	Spring
Asst Music Director, HES	Minneci, Katherine M.	11	9	$733.00	Spring
Music Director, ISES	Garcia, Renee N.	10	6	$1,003.00	Spring
Asst Music Director, ISES	Honaker, Elisabeth L.	11	10	$771.00	Spring
Music Director, LTES	Walls, Lori M.	10	9	$1,118.00	Spring
Asst Music Director, LTES	Walls, Lori M.	11	9	$733.00	Spring
Music Director, OCES	Westhoven, Elizabeth M.	10	1	$810.00	Spring
Asst Music Director, OCES	Sabo, Linda T.	11	7	$656.00	Spring
Music Director, SRES	Nelson, Kimberly S.	10	10	$1,157.00	Spring
Asst Music Director, SRES	Tanner, Emily T.	11	10	$771.00	Spring
Asst Music Director, TRES	Tanner, Emily T.	11	10	$771.00	Spring
Music Director, WCES	Musgrave, Christiane M.	10	10	$1,157.00	Spring
Asst Music Director, WCES	Brown, Andrew E.	11	7	$656.00	Spring
Music Director, WRES	Kipfer, Lori J.	10	10	$1,157.00	Spring
Asst Music Director, WRES	Sabo, Linda T.	11	7	$656.00	Spring
Science Fair					
Science Fair Advisor, OHMS	Stried, Jessica N.	10	10	$1,157.00	Spring
Spelling Bee					
Spelling Bee Advisor, OHMS	Boone, Catherine E.	1/2 of 11	0	$193.00	Spring
Spelling Bee Advisor, OHMS	Brown, Julie C.	1/2 of 11	0	$193.00	Spring
Spelling Bee Advisor, AES	Travis, Sarah M.	11	2	$463.00	Spring
Spelling Bee Advisor, CES	Tod, Jennifer M.	11	6	$617.00	Spring
Spelling Bee Advisor, HES	Carlson, Alicia N.	1/2 of 11	3	$250.50	Spring
Spelling Bee Advisor, HES	Tripp, Emily J.	1/2 of 11	3	$250.50	Spring
Spelling Bee Advisor, ISES	Garcia, Renee N.	11	1	$424.00	Spring
Spelling Bee Advisor, OCES	Pazak, Elizabeth A.	11	0	$386.00	Spring
Spelling Bee Advisor, SRES	Spitler, Jessica L.	11	0	$386.00	Spring
Spelling Bee Advisor, WRES	Scott, Patricia S.	11	5	$578.00	Spring
Volleyball					
Boys Head Volleyball Coach, OLHS	Hale, David G.	2	9	$6,363.00	Spring
Boys JV Volleyball Coach, OLHS	Halls, Allyson L.	4	4	$3,857.00	Spring

[1]ES Orchestra - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013.

[2]Amount reflects adjustment in contract due to an over payment made during the 2014-15 school year.

9. Approve pupil activity supervisor 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
Band					
Band – Volunteer, OHS	Holman, Joy E.	N/A	N/A	$-	All Year
Band – Volunteer, OHS	O'Brien, Kenneth J.	N/A	N/A	$-	All Year
Band – Volunteer, OHS	Wells, Jennifer E.	N/A	N/A	$-	All Year
Band – Volunteer, OOHS	Bertolino, Michael	N/A	N/A	$-	All Year
Band – Volunteer, OOHS	Burt, Richard M.	N/A	N/A	$-	All Year
Drama Club					
Drama Club Advisor, OHMS	Gleason, Tina	10	10	$1,157.00	All Year
Elementary Orchestra					
Elementary Orchestra[1], CES	Mertz, Christine E.	5	3	$3,278.00	All Year
Elementary Orchestra[1], GOES	Mertz, Christine E.	5	3	$3,278.00	All Year
Elementary Orchestra[1], ISES	Petz, Stacey A.	5	4	$3,471.00	All Year
Elementary Orchestra[1], JCES	Mertz, Christine E.	5	3	$3,278.00	All Year
Elementary Orchestra1, TRES	Mertz, Christine E.	5	3	$3,278.00	All Year
Elementary Orchestra[1], WRES	Duffy, Mary Beth P.	1/2 of 5	10	$2,314.00	All Year
Music					
Vocal Music Accompanist, OHS	Domer, Tyler A.	4	0	$3,085.00	All Year
Vocal Music Accompanist, OOHS	Tornero, Anna	4	6	$4,242.00	All Year
Pupil Services					
Pupil Services – Volunteer, OA	Almond, Wesley W.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, OA	Dotson, Nicholas C	N/A	N/A	$-	All Year
Pupil Services – Volunteer, OA	Radca, Ashley R.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, OLMS	Hollenback, Peggy E.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, OLMS,	Jones, Amber R.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, OOMS	Allen, Emma M.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, FTES	Compton, Danielle K.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, FTES	Stockman-Albrecht, Heather B.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, WCES	Kauf, Sydney C.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, WCES	Kelleher, Caitlin M.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, WCES	Leachko, Kelsey B.	N/A	N/A	$-	All Year
Pupil Services – Volunteer, WCES	Orkis, Danielle L.	N/A	N/A	$-	All Year

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Safety Patrol					
Safety Patrol, WRES	Steward, Malinda A.	9	2	$1,350.00	All Year
Service Club					
Service Club Advisor, OOHS	Leonard, Julie A.	1/3 of 9	0	$385.67	All Year
Teen Advocate					
Teen Advocate Advisor, OLHS	Marvel, Mary A.	10	0	$771.00	All Year
Washington, DC Coordinator					
Washington, DC Coordinator, OSMS	Murdock, Leslie A.	1/4 of 7	1	$530.25	All Year
Yearbook					
Yearbook Advisor, OHMS	Wray, Sally K.	1/2 of 11	2	$231.50	All Year
Band					
Percussions Director, OOHS	Birri, Anthony H.	1/2 of 8	0	$771.50	Fall
Drama					
Asst Drama Director, OHS	Smith, Sydney R.	7	0	$1,928.00	Fall
Faculty Manager					
Faculty Manager, OLHS	VanHoose, Lewis E.	1/4 of 5	10	$1,157.00	Fall
Faculty Manager, OOHS	Tomlinson, Jonathan E.	5	1	$2,892.00	Fall
Field Hockey					
Asst Field Hockey Coach, OLHS	Oblitey, James W.	3/4 of 6	0	$1,735.50	Fall
Football					
Asst Football Coach, OHS	Werner, Jeremy E.	3	4	$4,628.00	Fall
Football – Volunteer, OHS	Simpson, David M.	N/A	N/A	$-	Fall
Soccer					
Girls Asst Soccer Coach, OHS	Devanny, Earl H.	4	8	$4,628.00	Fall
Volleyball					
Girls Freshman Volleyball Coach, OOHS	Dahn, Karlie A.	5	1	$2,892.00	Fall
Girls Volleyball – Volunteer, OOHS	Trausch, Katherine	N/A	N/A	$-	Fall
Washington, DC - 8th Grade Trip					
Washington, DC – Volunteer, OBMS	Willis, Kristy	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Chovan, Stephen J.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Friedel, Dena V.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OOMS	Minniear, David C.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OSMS	Anderson, Rohan S.	N/A	N/A	$-	Fall
Washington, DC – Volunteer, OSMS	Lucas, Zachary J.	N/A	N/A	$-	Fall
Weight Training Coordinator					
Weight Training Coordinator, OLHS	Naegele, Jacob W.	1/2 of 8	0	$771.50	Fall
Cheerleading					
8th Grade Basketball Cheerleading Coach, OOMS	Keeler, Kristin L.	9	1	$1,253.00	Winter
Basketball					
Girls Head Basketball Coach, OLHS	Krafty, Sam L.	1	4	$5,785.00	Winter
Boys Freshman Basketball Coach, OLHS	Yazrombek, Andrew J.	3	1	$4,049.00	Winter
Girls Freshman Basketball Coach, OLHS	Rinkes, Michael J.	3	3	$4,435.00	Winter
Basketball – Volunteer, OLHS	Wilke, Steven M.	N/A	N/A	$-	Winter
Boys 7th Grade Basketball Coach, OHMS	McCort, Mark D.	6	3	$2,892.00	Winter
Basketball – Volunteer, OHMS	Harris, Val J.	N/A	N/A	$-	Winter
Boys 8th Grade Basketball Coach, OOMS	Taylor, John M.	6	6	$3,471.00	Winter
Boys 7th Grade Basketball Coach, OOMS	Rieger, Thaddeus T.	6	3	$2,892.00	Winter
Bowling					
Boys Head Bowling Coach, OLHS	Nole, Steven M.	9	0	$1,157.00	Winter
Girls Head Bowling Coach, OLHS	Ridolfo, Linda L.	9	7	$1,832.00	Winter
Diving					
Diving Coach, OHS/OLHS/OOHS	Besozzi, Jeffery L.	1/4 of 6	3	$723.00	Winter
Diving Coach, OHS/OLHS/OOHS	White, Jennifer M.	3/4 of 6	10	$3,181.50	Winter
Faculty Manager					
Faculty Manager, OOHS	Tomlinson, Jonathan E.	5	1	$2,892.00	Winter
Gymnastics					
Head Gymnastics Coach, OHS	Lloyd-Matthews, Misty A.	2	10	$6,556.00	Winter
Ski Club					
Ski Club Advisor, OHS	Yacovone, Debra A.	3/4 of 9	10	$1,590.75	Winter
Ski Club Advisor, OOHS	Yacovone, Debra A.	3/4 of 9	10	$1,590.75	Winter
Wrestling					
Asst Wrestling Coach, OLHS	Zucker, Michael R.	3	10	$5,785.00	Winter
Wrestling – Volunteer, OLHS	Snyder, Christopher H.	N/A	N/A	$-	Winter
Head Wrestling Coach, OHMS	Meyer, Kyle A.	6	7	$3,664.00	Winter
Asst Wrestling Coach, OLMS	Boone, Jarrod C.	7	1	$2,121.00	Winter
Faculty Manager					
Faculty Manager, OOHS	Tomlinson, Jonathan E.	6	1	$2,507.00	Spring
Softball					
Girls 8th Grade Softball Coach, OOMS	Bishop, Bradley A.	6	3	$2,892.00	Spring

[1]ES Orchestra - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013.

10. Approve certified unpaid leaves of absence:
    Campbell, Douglas H., Oak Creek Elementary School, Grade 5, effective January 28, 2016 through January 29, 2016
    Shanahan, Chrystal L., Orange High School, Marketing, effective January 22, 2016
    Whatley, Jennifer L., Olentangy Meadows Elementary School, Grade 5, effective September 1, 2015 through December 18, 2015
    Wolf, Catherine L., Walnut Creek Elementary School, Literacy Support, effective September 24, 2015

11. Accept, with regret, for the purpose of retirement, the following administrative resignation
    Forney, David B., Olentangy Local Schools, Supervisor, Custodial, effective December 31, 2015

12. Accept, with regret, the following certified resignations:
Sandoval, Miriam M., Berkshire Middle School, World Language-Spanish, effective August 13, 2015
Schultz, Amy J., Johnnycake Corners Elementary School, Grade 1, effective September 4, 2015

13. Accept the following supplemental resignations:
Berry, Denise K., Olentangy High School, Winter Season, Boys Head Swimming Coach
Dotson, Alexandra L., Orange High School, All Year Season, Junior Class Co-Advisor
Erich, Justin D., Berkshire Middle School, All Year Season, Washington, D.C. Coordinator Co-Chair
Ewer, Sierra L., Orange High School, Fall Season, Freshman Cheerleading Coach
Given, Aaron J., Liberty High School, Fall Season, Assistant Bank Director

B. Specific Human Resource Items – Classified Staff

1. Approve classified 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:
Carrother, Heather R., Olentangy High School, Aide, Traffic
Cox, Michele A., Business Office, Secretary, Executive
DeBlock, Elizabeth A., Glen Oak Elementary School, Aide, Intervention
Dennis, Scott M., Olentangy High School, Aide, Intervention
Harrison, Tiffany, Wyandot Run Elementary School, Aide, Intervention
Kienzle, Kenneth W., Transportation, Driver
Kilrain, Holly T., Indian Springs Elementary School, Aide, Cafeteria
McDowell, Jacqueline I., Transportation, Driver
Meade, Charles W., Transportation, Driver
Noble, Constance L., Hyatts Middle School, Aide, Intervention
Rosenbaum, Kenneth L., Transportation, Driver
Sendelbach, Elisa N., Tyler Run Elementary School, Aide, Playground/Cafeteria
Shaver, Jordan S., Technology, Technology Specialist
Umland, Joan, Johnnycake Corners Elementary School, Aide, Playground/Cafeteria
Ward, Cathleen M., Orange Middle School, Aide, Cafeteria
Wheeler, John, Technology, Network Specialist
Wright, Gloria J., Liberty Middle School, Custodian

2. Approve classified substitute workers 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:

Austin, Andrienne J.	Kravlevich, April L.	Rice, Jennifer R.
Bell, Emily S.	Lambert, Alicia	Scharberry, Phillip G.
Bennett, Carrie M.	Leiter, Kris A.	Schuck, Sherri L.
Bruck, Anna	Leonard, Noreen M.	Sharb, Angie M.
Cawley, Cheryl T.	Lieberg, Jacqulyn M.	Sharp, Phillip C.
Dieckmann, Dana N.	Marsh, Margaret A.	Sherman, Megan E.
Foley, Deanna L.	Matous, Diane M.	Shoemaker, Mary J.
Gunawan, Djulita	McCune, Jamie S.	Slaughter, Paula B.
Hampton, Jason L.	Medley, Mandy D.	Smith, Rene R.
Harianja, Ester	Miley, Rita L.	Stein, Nathaniel F.
Heis, Jennifer L.	Morris, Stephen R.	Varanelli, Tara C.
Hersey, Jennifer L.	Pavolvich, Judith A.	Ward, Cathleen M.
Hosack, Megan M.	Peoples, Aaron C.	Wheeler, Dakotah J
Johnson, Eric M.	Pruett, Kerri J.	Wright, Nathan F.
Koon, Lindley	Rager, Sarah A.	Zimmer, Michelle A.

3. Approve Extended School Year Services:
Brooks, Lynne S., Olentangy Local Schools, Aide at $600
Lauer, Kyle J., Olentangy Local Schools, Aide at $150
Shiner, Sally J., Olentangy Local Schools, Aide at $250
Tudor-Stegner, Kari, Olentangy Local Schools, Aide at $500

5. Approve classified unpaid leaves of absence:
Forney, Bruce W., Maintenance, Field Service Technician, effective September 16, 2015 through December 31, 2015
Stires, Christopher D., Orange High School, Head Custodian, effective August 26, 2015 through September 16, 2015

6. Accept, with regret, for the purpose of retirement, the following classified resignation:
Rathsack, James E., Transportation, Driver, effective September 30, 2015

7. Accept, with regret, the following classified resignations:
Castillo, Dana A., Indian Springs Elementary School, Aide, Cafeteria, effective October 2, 2015
Hallam, Patricia A., Heritage Elementary School, Food Service Worker, effective August 17, 2015
Johnson, Jeremy T., Glen Oak Elementary School, Aide, Intervention, effective September 4, 2015
Kijowski, Amy J., Hyatts Middle School, Aide, Cafeteria, effective September 11, 2015
McMasters, Deborah L., Technology, Network Specialist, effective October 12, 2015

C. Approve tuition-free attendance for Marisa Harris and Promise Carlton, who have reached their senior year at Orange High School and no longer reside in the district

D. Approve establishment of the following student organizations:

Liberty Middle School	6th Grade Camp Club
Berkshire Middle School	6th Grade Camp Club
Shanahan Middle School	6th Grade Camp Club
Liberty High School	Diversity Club; 1 Kind Thing; Art Therapy Club

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

Liberty High School:	Rasey, Ian Michael
Olentangy High School:	Clark, Estevan Daniel; Galvin, John Adam; Houston, Jeriah Israel; Thayer, Heather Sadie-Sue Marie
Orange High School:	Dunaway, Erin Lorraine; Eidson, Madison Taylor

F. Approve district Continuous Improvement Plan for 2015-16

G. Approve district calendar for 2016-17

H. Approve twelve-month service agreement with Hanover Research, in the amount of $38,500, to begin October 30, 2015

I. Approve three-year licensure agreement with ClassLink to provide upgrade to my OLSD, in the total amount of $60,000.00

J. Approve purchase of DVR video/surveillance equipment from AngelTrax, for buses and maintenance vehicles, in the amount of $103,471.80

K. Approve purchase of digital GPS-enabled radio equipment from Bender Communications, for buses and maintenance vehicles, in the amount of $178,612.00

L. Approve agreement for an emergency access easement/driveway at Olentangy High School for with Olentangy Crossing, LLC., for payment in the amount of $2,500.00

M. Approve non-routine use of a school bus for the Delaware County Veterans Day Parade on Sunday, November 8, 2015

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

Supt. Action Items 15-213

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

B. Specific Human Resource Items – Classified Staff

4. Approve classified Wednesday/Saturday School Instructors at $50 per occurrence paid through memorandum billing for the 2015-16 school year:
Feasel, John C., Olentangy High School, Aide

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

Chief Oper. Officer Action Item 15-214

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

A. 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
Raiff, Catherine A., Olentangy High School, Girls JV Basketball Coach, Winter Season, Group 3, Step 11 at $5,785

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

Executive Session 15-215

J. Feasel moved, D. King seconded that the Board of Education go into executive session pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment, dismissal, discipline and/or the investigation of charges or Complaints against public employees

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

Executive Session was adjourned at 8:55 p.m.

Adjourn 15-216

R. Bartz moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:56 p.m.

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

_____ _____
Kevin O'Brien, President Brian Kern, Treasurer

REGULAR MEETING

October 8 15

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by J. Feasel, Vice President at 6:00 p.m.

Roll Call R. Bartz, present; J. Feasel, present; D. King, present; A. White, present; K. O'Brien, present

Pledge of Allegiance

Approve Agenda 15-217 J. Feasel moved, R. Bartz seconded to approve the agenda for the October 8, 2015 meeting

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

Work Session Items

A. Student Testing Update – ***Jeanette Kenney***

B. Capital Improvement Plan Update – ***Jeff Gordon***

C. Facilities Expansion Update – ***Mark Raiff***

D. First reading of Five-Year Financial Forecast – ***Brian Kern***

Adjourn 15-218 R. Bartz moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:18 p.m.

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

_____ _____

Kevin O'Brien, President Brian Kern, Treasurer

Exhibit B.3 ~ October 22, 2015

Appropriations Adjustments

Fund		10/22/2015 Adjustments	Explanation:
007 - Special Trust	$	720.00	Employee Benefits/Staff Donations
009 - Uniform School Supplies	$	4,110.00	Student Fees
018 - Public School Support	$	35,908.50	Fundraisers/Donations
200 - Student Activity	$	49,415.00	New Activities/Fundraisers
300 - Athletics	$	9,225.00	Athletic Events/Equipment
	$	99,378.50	

Donations to the District

Presented for Board of Education Approval October 22, 2015

1) **Smartboard, valued at $2,199.00**
   From: Scholastic Book Fair $$
   To: Indian Springs Elementary

2) **Cameras, valued at $12,900.00**
   From: HR Imaging
   To: All buildings

3) **Miscellaneous technology equipment valued at $103,802.57**
   From: META
   (META loaned the equipment to various district buildings as part of an R & D Project in 2012 and is now "gifting" the equipment to the district.)

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2015-16 School Year
Recommended for Board of Education Approval on October 22, 2015

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			Per Hour	Total
Accelerated Tutoring Program						
Dotson	Alexandra	L.	Instructor, OOHS	8.00	$ 25.00	$ 200.00
Jordan	John	R.	Instructor, OOHS	15.00	$ 25.00	$ 375.00
Simpson	Ingrid	A.	Instructor, OOHS	15.00	$ 25.00	$ 375.00
Weaver	Jennifer	C.	Instructor, OOHS	15.00	$ 25.00	$ 375.00
Zech	Bradley	A.	Instructor, OOHS	8.00	$ 25.00	$ 200.00
Home Instruction						
Robbertz	Holly	E.	Instructor, OOHS	22.00	$ 60.00	$ 1,320.00
Lecklider	Lauren	E.	Instructor, OSMS	30.00	$ 25.00	$ 750.00
Cunningham	Maryann	R.	Instructor, JCES	75.00	$ 25.00	$ 1,875.00
Title I Literacy Night						
Browning	Kari	E.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Chapman	Carol	F.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Francik	Abby	T.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Lewis	Julia	A.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Sauer	Adina	M.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Simpson	Laura	G.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Thompson	Ramona	L.	Instructor, OCES	1.00	$ 25.00	$ 25.00
White	Nicole	M.	Instructor, OCES	1.00	$ 25.00	$ 25.00
Wypasek	Lynn	E.	Instructor, OCES	1.50	$ 25.00	$ 37.50
Title I Reading Club Night						
Gallo	Jaime	P.	Instructor, OMES	2.00	$ 25.00	$ 50.00
Szakacs-Sigler	Frances	L.	Instructor, OMES	2.00	$ 25.00	$ 50.00
Wypasek	Lynn	E.	Instructor, OMES	2.00	$ 25.00	$ 50.00

Exhibit C.2 ~ October 22, 2015

SUPPLEMENTAL CONTRACTS
2015-16 School Year
Recommended for Board of Education Approval on October 22, 2015

Supplemental Contracts 2015-16						
			Contract			
Supplemental Area	Location	Coach / Advisor	Group	Step	Amount	Season
Music						
Vocal Music / Keynotes Director	OHS	Smith, Timothy E.	4	3	$ 3,664.00	All Year
Elementary Orchestra[1]	ACES	Wei, Yi-En	5	5	$ 3,664.00	All Year
Basketball						
Boys Head Basketball Coach	OHS	Kelly, Christopher S.	1	10	$ 6,942.00	Winter
Boys Asst Basketball Coach	OHS	Smith, Samuel M.	3	7	$ 5,206.00	Winter
Boys JV Basketball Coach	OHS	Garrison, Kip C.	3	6	$ 5,014.00	Winter
Boys Freshman Basketball Coach	OHS	Jones, Gaven T.	3	10	$ 5,785.00	Winter
Boys Head Basketball Coach	OOHS	Calo, Anthony M.	1	3	$ 5,592.00	Winter
Boys JV Basketball Coach	OOHS	Williamson, William E.	3	10	$ 5,785.00	Winter
Boys Freshman Basketball Coach	OOHS	Mount, Daniel E.	3	10	$ 5,785.00	Winter
Basketball - Volunteer	OOHS	Waterwash, Thomas A.	N/A	N/A	$ -	Winter
Boys 8th Grade Basketball Coach	OBMS	Weaver, Michael M.	6	8	$ 3,857.00	Winter
Boys 7th Grade Basketball Coach	OBMS	Schreiber, Adam C.	6	4	$ 3,085.00	Winter
Girls 7th Grade Basketball	OBMS	Boyle, Jessica L.	6	2	$ 2,700.00	Winter
Boys 8th Grade Basketball Coach	OSMS	Wolfe, Kevin F.	6	5	$ 3,278.00	Winter
Bowling						
Boys Head Bowling Coach	OHS	Brehm, James R.	9	3	$ 1,446.00	Winter
Cheerleading						
Freshman Cheerleading Coach	OOHS	Chambers, Marci E.	8	2	$ 1,735.00	Winter
7th Grade Cheerleading Coach	OSMS	Ohmer, Erica C.	9	0	$ 1,157.00	Winter
Drama						
Technical Director	OHS	Smith, Timothy E.	9	0	$ 1,157.00	Winter
Drama Director	OOHS	Swain-Abrams, Cathy D.	1/3 of 4	7	$ 1,478.33	Winter
Drama Director	OOHS	Whiteside, Jeffrey L.	1/3 of 4	9	$ 1,607.00	Winter
Faculty Manager						
Faculty Manager	OBMS	Pauff, Franklin P.	5	3	$ 3,278.00	Winter
Music						
Music Director	TRES	Wilson, Tina L.	10	10	$ 1,157.00	Winter
Ski Club						
Ski Club - Volunteer	OHS	Hall, Rebecca E.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	Hosgood, Leslie A.	N/A	N/A	$ -	Winter
Wrestling						
Head Wrestling Coach	OBMS	Emrich, Justin D.	6	10	$ 4,242.00	Winter
Asst Wrestling Coach	OBMS	Tuttle, William G.	7	6	$ 3,085.00	Winter
Asst Wrestling Coach	OHMS	Mickens, Shawn J.	1/2 of 7	3	$ 1,253.50	Winter
Asst Wrestling Coach	OHMS	Turner, Justin F.	1/2 of 7	6	$ 1,542.50	Winter
Drama						
Technical Director	OHS	Smith, Timothy E.	9	0	$ 1,157.00	Spring
Music						
Music Director	TRES	Wilson, Tina L.	10	10	$ 1,157.00	Spring
Softball						
Asst Softball Coach	OOHS	Tullis, Jenna L.	4	5	$ 4,049.00	Spring
Spelling Bee						
Spelling Bee Advisor	JCES	Ross, Courtney E.	11	1	$ 424.00	Spring

[1]ES Orchestra - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013.

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2015-16 School Year
Recommended for Board of Education Approval on October 22, 2015

Pupil Activity Supervisor Contracts 2015-16						
			Contract			
Supplemental Area	Location	Coach / Advisor	Group	Step	Amount	Season
Band						
Band - Volunteer	OHS	Kienzle, Kenneth W.	N/A	N/A	$ -	All Year
Drama						
Show Choir Choreographer	OHS	Coe, Shane	8	3	$ 1,832.00	All Year
Elementary Orchestra						
Elementary Orchestra[1]	LTES	Mertz, Christine E.	5	3	$ 3,278.00	All Year
Pupil Services						
Pupil Services - Volunteer	OLMS	Castillo, Anthony	N/A	N/A	$ -	All Year
Basketball						
Boys Asst Basketball Coach	OOHS	Bultema, Patrick	3	2	$ 4,242.00	Winter
Girls JV Basketball Coach	OOHS	White, Leigh Ann	3	3	$ 4,435.00	Winter
Girls Freshman Basketball Coach	OOHS	White, Christopher A.	3	1	$ 4,049.00	Winter
Basketball - Volunteer	OOHS	Backs, Andrew P.	N/A	N/A	$ -	Winter
Basketball - Volunteer	OOHS	Dalzell, Grady	N/A	N/A	$ -	Winter
Basketball - Volunteer	OOMS	Meredith, Maury J.	N/A	N/A	$ -	Winter
Bowling						
Girls Head Bowling Coach	OHS	Bice, Todd L.	1/2 of 9	0	$ 578.50	Winter
Girls Head Bowling Coach	OHS	Brehm, Elizabeth R.	1/2 of 9	0	$ 578.50	Winter
Boys Head Bowling Coach	OOHS	Palmer, Rodney W.	9	0	$ 1,157.00	Winter
Girls Head Bowling Coach	OOHS	Brown, Paul T.	9	1	$ 1,253.00	Winter
Cheerleading						
Freshman Cheerleading Coach	OHS	Harrison, Kennedi A.	8	0	$ 1,543.00	Winter
7th Grade Cheerleading Coach	OOMS	Toprani, Lauren E.	9	0	$ 1,157.00	Winter
Drama						
Drama Director	OOHS	Reza, Amy E.	1/3 of 4	2	$ 1,157.00	Winter
Faculty Manager						
Faculty Manager	OHMS	Burgan, Donna A.	1/2 of 5	3	$ 1,639.00	Winter
Ice Hockey						
Head Ice Hockey Coach	OOHS	Chugh, Timothy J.	2	1	$ 4,821.00	Winter
Asst Ice Hockey[2]	OOHS	Bloomberg, Brad L.	4	8	$ 4,628.00	Winter
Asst Ice Hockey[2]	OOHS	Leonetti, Peter J.	1/4 of 4	1	$ 819.50	Winter
Ice Hockey - Volunteer	OLHS	Alexander, Kevin R.	N/A	N/A	$ -	Winter
Ski Club						
Ski Club - Volunteer	OHS	Armbruster, David M.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	McKinley, Jeffrey T.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	McKinley, Tami G.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	Polo, Jose	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	Potts, Helana E.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	Saavedra, Zandro N.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OHS	Vouis, Connie M.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	Deffenbaugh, Wendy S.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	Jenkins, Steven G.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	Long, Brittany J.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	Long, Steven T.	N/A	N/A	$ -	Winter
Ski Club - Volunteer	OOHS	O'Keefe, Christopher R.	N/A	N/A	$ -	Winter
Swimming						
Boys Head Swimming Coach	OOHS	Pecze, Dominic F.	2	0	$ 4,628.00	Winter
Wrestling						
Wrestling - Volunteer	OLHS	Kelley, John	N/A	N/A	$ -	Winter
Wrestling - Volunteer	OLHS	Scheetz, William	N/A	N/A	$ -	Winter
Asst Wrestling Coach	OOHS	Kasser, Sr. James D.	3	6	$ 5,014.00	Winter

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2015-16 School Year
Recommended for Board of Education Approval on October 22, 2015

Pupil Activity Supervisor Contracts 2015-16						
			Contract			
Supplemental Area	Location	Coach / Advisor	Group	Step	Amount	Season
Freshman Wrestling Coach	OOHS	Hipsher, Brian K.	4	6	$ 4,242.00	Winter
Wrestling - Volunteer	OLMS	Ford, Michael C.	N/A	N/A	$ -	Winter
Softball						
Head Softball Coach	OOHS	Leary, Bruce C.	2	10	$ 6,556.00	Spring
Asst Softball Coach	OOHS	Roby, Michael A.	4	0	$ 3,085.00	Spring
JV Softball Coach	OOHS	Ostendorf, Kristen	4	0	$ 3,085.00	Spring
Softball - Volunteer	OOHS	Clarkson, Thomas A.	N/A	N/A	$ -	Spring

[1]ES Orchestra - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013.

[2]HS Asst Ice Hockey - Approved by the Board of Education on July 9, 2012.

CLASSIFIED SUBSTITUTES
2015-16 School Year
Recommend for Board of Education Approval on October 22, 2015

Bensen, Amy I.
Boccio, Jill M.
Bosson, Rebecca
Broadwater, Leslie A.
Brown, Beth A.
Buening, Michele S.
Caldwell, Rosemary E.
Coffman, Joetta S.
Dexeus, Christina
Ehlenbach, Jay C.
Fisher, Carol A.
Gann, Dana L.
Hall, Sheryl F.
Kelley, Aylssa A.
Lehman, Margaret M.
Lutwen, Karin S.
Parker, Ellen M.
Parker, Lauren J.
Pfeiffer, Johanna Y.
Tillett, Brenda L.
Titlon, Vivian J.
Utley, Megan E.

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School: Orange Middle School

Activity Name: Orange Middle School STEM Club

Purpose: Our Science, Technology, Engineering, and Mathematics Club will be meeting once a month to stimulate, challenge and enlighten our students in each of these STEM areas. We want our students to see the types of careers that are available to them in the future so they can begin to plan and dream big for their own lives. We want to present different projects through out the year that will stimulate their minds and use their skills in each of these areas to solve real world problems. We want to create projects that will give them the opportunity to give back to the community and train other students of less fortunate means.

Major Types of Revenue: We have been granted $400 from our Orange Middle School PTO for supplies, snacks and for STEM type projects. We would also like to raise funds from different STEM companies (Tax Write Off) to assist in buying technology supplies that our STEM club can use to give back to the community. Example: GoPiGO Robots

Major Types of Expenditures: We will use money from PTO for supplies, snacks and projects that typically would come from our budget. Any money that is donated from STEM type clubs will be used to give back to the community.

Building Principal

Sponsor

Business Manager

Date submitted

Jana
#85

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

School: Olentangy Orange H.S.

Activity Name: BROADCAST JOURNALISM - "The Juice" Club

Purpose: To become more self-sufficient in regards to technology upgrades / equipment, as well as, raise funds to elevate program to among state elite.

Major Types of Revenue: Advertising; fundraisers; donations

Major Types of Expenditures: Equipment; disposable materials

Todd Meyer
Building Principal

BRIAN NICOLA
Sponsor

Business Manager

4/30/15
Date submitted

Randy Wolf

9/30/2015

RECEIVED
OCT 8
BY: Jana

Olentangy Liberty High School #86

Student Club Application Form

Please complete the following application and submit to Mr. DeMassimo for review.

Name of Club: Hope for the Homeless

Name of Applicant(s): Christopher Moore

Purpose Statement:
To provide the homeless in Columbus with care packages to help make their lives better.

Description of Activities:
Collect donations for bags (packages) and have students help assembe packages. Distribute these on weekends to those in need.

Faculty Advisor (This faculty member has agreed to act in a supervisory capacity for the club and its members.)

Christopher Moore — Christopher Moore

Faculty Advisor Signature — **Printed Name**

***If there will be fundraising or use of money in any way by members of the club, approval by the Board of Education must first be sought.**

Date Submitted: 9/28/15

Date Approved: 9/28/15

X Rulgff

10/8/2015 (W)

RECEIVED BY: Jana #87

Olentangy Liberty High School
Student Club Application Form

Please complete the following application and submit to Mr. DeMassimo for review.

Name of Club: Mock Trial

Name of Applicant(s): Sachit Rustagi, Aadarsh Teli, Shivatej Dubbaka

Purpose Statement:
To instigate interest in high school students about the inner workings of the United States government and its legal proceedings.

Description of Activities:
Analyze and recreate local and state courtroom settings to practice for upcoming competitions and events by going over provided court cases.

Faculty Advisor (This faculty member has agreed to act in a supervisory capacity for the club and its members.)

Laura Swetnam — Laura J Swetnam

Faculty Advisor Signature — **Printed Name**

***If there will be fundraising or use of money in any way by members of the club, approval by the Board of Education must first be sought.**

Date Submitted: 9/22/15

X Rulgt

Date Approved: 9/22/15

10/8/15 (W)

RECEIVED
BY: Jana
#88

Olentangy Liberty High School
Student Club Application Form

Please complete the following application and submit to Mr. DeMassimo for review.

Name of Club: Operation Smile

Name of Applicant(s): Kyia + Jada Evans

Purpose Statement:
to raise money for an organization called operation smile. this organization performs facial reconstruction surgery on underprivlodged children.

Description of Activities:
fundraise through out the year to raise money and awareness for Operation Smile

Faculty Advisor (This faculty member has agreed to act in a supervisory capacity for the club and its members.)

Linda Crandall — Linda Crandall

Faculty Advisor Signature — Printed Name

*If there will be fundraising or use of money in any way by members of the club, approval by the Board of Education must first be sought.

Date Submitted: 9/4/15

Date Approved: 9/15/15

10/8/2015

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

School	Beginning Date of Trip	Return Date	School Days Missed	Event	Location	Trans-portation	Approximate Number of Students	Estimated Trans-portation Cost to District
Olentangy High School								
OHS	12/18/15	12/19/15	0	Hoover Varsity Wrestling Tournament	North Canton, OH	Vans	18	$0
OHS	12/25/15	12/28/15	0	Varsity Findlay Hockey Tournament	Findlay, OH	Parents	20	$0
OHS	12/25/15	12/28/15	0	JV Hockey Sylvania Hockey Tournament	Sylvania, OH	Parents	20	$0
OHS	12/26/15	12/28/15	0	Medina Wrestling Invitational	Medina, OH	Vans	18	$0
OHS	12/27/15	1/2/16	0	KSA Girls Basketball Holiday Tournament	Orlando FL	Charter	30	$0
OHS	1/14/16	1/16/16	1	Top Gun Wrestling Tournament	Alliance, OH	Vans	18	$0
OHS	1/15/16	1/16/16	0.5	Centerville Freshman Wrestling Tournament	Centerville, OH	Parents	18	$0
OHS	1/15/16	1/16/16	0	NE Swim Classic Competition	Canton, OH	Parents	25	$0
OHS	2/25/16	2/27/16	2	OHSAA State Swim Championship	Canton, OH	Parents	12	$0
OHS	3/18/16	3/19/16	0	Boys Lacrosse Games	Cincinnati, OH	Charter	50	$0
OHS	3/26/16	3/31/16	0	Varsity Baseball Ripken Experience	Myrtle Beach, SC	Parents	18	$0
OHS	3/28/16	4/1/16	0	Cocoa Beach Softball Expo	Cocoa Beach, FL	Parents	28	$0
OHS	4/15/16	4/16/16	0	Midwest Lacrosse Games	Pittsburg, PA	Charter	50	$0
OHS	4/23/16	4/27/16	3	DECA: International Career Development	Nashville, TN	Charter	30	$0
OHS	5/5/16	5/6/16	2	CD Class Trip to Recreation Unlimited	Ashley, OH	Bus	25	$356.60
OHS	5/6/16	5/7/16	0	Western Reserve Midwest Lacrosse League Tournament	Hudson, OH	Charter	50	$0
Olentangy Liberty High School								
OLHS	11/21/15	11/22/15	0	JSA Fall State Conference	Cincinnati, OH	Bus	15	$813.48
OLHS	11/27/15	11/29/15	0	BGSU Thanksgiving Hockey Tournament	Bowling Green, OH	Parents	21	$0
OLHS	12/4/15	12/5/15	0	In the Know: Univ. of MI Fall Quiz Tournament	Ann Arbor. MI	Charter	7	$0
OLHS	12/18/15	12/20/15	0	Padula Invitational Hockey Tournament	Strongsville, OH	Parents	21	$0
OLHS	12/28/15	1/1/16	0	KSA Girls Basketball Holiday Classic	Orlando, FL	Air	22	$0
OLHS	12/28/15	1/1/16	0	KSA Boys Basketball Holiday Classic	Orlando, FL	Air	24	$0
OLHS	12/28/15	12/30/15	0	Brecksville Holiday Wrestling Tournament	Brecksville, OH	Parents	15	$0
OLHS	1/15/16	1/16/16	0	Freshman Wrestling Event	Centerville, OH	Parents	15	$0
OLHS	1/22/16	1/23/16	0	Fremd Quizbowl Tournament	Palatine, IL	Charter	7	$0
OLHS	1/22/16	1/24/16	0	St. Edwards Hockey Invitational Tournament	Cleveland, OH	Parents	21	$0
OLHS	1/22/16	1/23/16	0	Varsity Wrestling Event	Wadsworth, OH	Parents	15	$0
OLHS	2/12/16	2/15/16	2	JSA Winter Congress	Washington DC	Charter	15	$0
OLHS	3/5/16	3/6/16	0	W. Albemarle Invitational Quizbowl	Crozet, VA	Charter	7	$0
OLHS	3/19/16	3/20/16	0	Battle of the Burg Regional Quizbowl Tournament	Pittsburg, PA	Charter	7	$0
OLHS	3/24/16	4/2/16	1	Mythology Trip to Greece	Greece	Air	16	$0
OLHS	3/25/16	3/31/16	0	Spring Break Baseball Camp	Emerson, GA	Parents	20	$0

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

School	Beginning Date of Trip	Return Date	School Days Missed	Event	Location	Trans-portation	Approximate Number of Students	Estimated Trans-portation Cost to District
OLHS	3/26/16	4/2/16	0	InterAct Service Club: Habitat for Humanity	Johns Island, SC	Charter	20	$0
OLHS	3/27/16	4/2/16	0	California Theater Trip	Anaheim, CA	Air	30	$0
OLHS	3/28/16	4/6/16	3	Foreign Language Trip (Germany)	Germany	Air	15	$0
OLHS	3/30/16	4/2/16	0	Boys Lacrosse Champions Challenge	Charlotte, NC	Parents	32	$0
OLHS	4/22/16	4/27/16	4	DECA ICDC	Nashville, TN	Air	15	$0
OLHS	4/25/16	4/26/16	2	JSA State of America Convention	Columbus, OH	Bus	15	$323.88
OLHS	5/5/16	5/6/15	2	CD Overnight Trip to Recreation Unlimited Overnight	Ashley, OH	Bus	25	$356.60
OLHS	6/16/16	6/29/16	0	Spanish Studies Abroad: Madrid, Barcelona, Salamanca	Spain	Air	15	$0
OLHS	11/23/16	11/26/16	0	Disney Candlelight Chorale Procession	Orlando , FL	Air	90	$0
OLHS/OHS	5/24/16	6/7/16	0	French Class Trip to France	France	Air	20	$0
Olentangy Orange High School								
OOHS	11/29/15	12/1/15	2	OH Model United Nations State Conference	Columbus, OH	Bus	70	$384.56
OOHS	3/16/16	3/19/16	2	Ozone Robotics Buckeye Regional Competition	Cleveland, OH	Charter	50	$0
OOHS	3/25/16	3/30/16	0	Boys Lacrosse Spring Break Camp	Hilton Head, SC	Charter	40	$0
OOHS	3/29/16	4/3/16	0	Spring Break Softball Camp	Chattanooga, TN	Parents	12	$0
OOHS	4/22/16	4/27/16	3	DECA ICDC	Nashville, TN	Charter/Air	25	$0
OOHS	12/28/16	1/1/17	0	Chick-Fil-A Peach Bowl Marching Band Parade	Atlanta, GA	Charter	260	$0
Middle School								
OLMS	5/16/16	5/20/16	5	8th Grade Washington DC Trip	Washington DC	Charter	260	$0
OOMS	6/2/16	TBD	0	Travel Club Trip to Greece (Multiple Cities)	Greece	Air	24	$0

EASEMENT FOR STORM SEWER LINE

THE BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT, **GRANTOR**, in consideration of one dollar and other good and valuable considerations, paid by the **CITY OF POWELL**, an Ohio municipal corporation, **GRANTEE**, receipt of which is hereby acknowledged, does hereby, for herself, her heirs, successors and assigns, **GRANT AND CONVEY** to **GRANTEE**, its successors and assigns forever, the right and easement to construct, install, operate, repair, replace, inspect and maintain a storm sewer line, together with all appurtenances incidental thereto and the right of ingress and egress at all reasonable times for the purposes aforesaid, on, over, through and under and across the property of the **GRANTOR**, located in the City of Powell, Delaware County, and State of Ohio, and described in the legal description and accompanying survey plat attached hereto as Exhibits "A" and "A-1" and made a part of this easement.

To have and to hold said easements and rights-of-way, with all of the privileges and appurtenances thereto belonging, to said **GRANTEE**, its successors and assigns forever.

The easement granted hereby includes the right to trim and/or remove any trees or shrubbery which may hereafter interfere with the construction, reconstruction, operation, repair and maintenance of said line, within the limits of the easement, but only with **GRANTOR**'s consent in writing can any tree or shrubbery be removed.

The **GRANTEE**, its successors and assigns, shall have the right of ingress to and egress from the site occupied or to be occupied by said line and appurtenances, and the right to do any and all things necessary, proper or incidental to the successful operation and maintenance thereof. The **GRANTOR** shall have the right to use the easement for purposes not inconsistent with the **GRANTEE'S**, and its successors and assigns, full enjoyment of the rights herein granted.

The consideration herein mentioned includes total compensation for the grant of the easement and rights-of-way. **GRANTEE**, its successors and assigns, at **GRANTEE**'s sole expense, shall restore all property within the permanent easement, to its original condition insofar as practicable, after entering upon said premises for any of the purposes herein set forth, including construction, repair, maintenance, replacement, operation, inspection and maintenance of all facilities and improvements of the **GRANTEE**, its successors and assigns, within the easement and rights-of-way.

IN WITNESS WHEREOF, GRANTOR subscribes his/her name this _____ day of _____, 2015.

GRANTOR:

BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT

By: _____
Printed: _____
Its: _____

STATE OF OHIO,
COUNTY OF DELAWARE, §:

BE IT REMEMBERED, that on this _____ day of _____, 2015, before me the subscriber, a Notary Public in and for said state, personally came _____, _____ of the Board of Education of the Olentangy Local School District, the **GRANTOR** in the foregoing easement, and acknowledged the signing thereof to be his/her voluntary act and deed.

IN TESTIMONY THEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

_____
Notary Public
My Commission Expires:

This Instrument prepared by:
Eugene L. Hollins
Frost Brown Todd LLC
One Columbus, Suite 2300
10 West Broad Street
Columbus, Ohio 43215-3484

ADDITIONAL TERMS FOR POWELL STORM SEWER EASEMENT

1. Grantee shall construct, install, operate, repair, replace, inspect and maintain the storm sewer line and all appurtenances incidental thereto at Grantee's sole cost and expense, and Grantee shall use commercially reasonable efforts to minimize interference with the use and occupancy of the easement area by Grantor during Grantee's work to construct, install, operate, repair, replace, inspect and maintain the storm sewer line and all appurtenances incidental thereto.

2. Grantor has determined that the area that is the subject of this easement is not presently needed for school purposes and cannot be advantageously disposed by sale. Notwithstanding anything to the contrary herein, Grantor reserves the right to terminate this easement upon its determination that the area that is the subject of this easement is needed for school purposes. The area that is the subject of this easement is being acquired by Grantee to construct, install, operate, repair, replace, inspect and maintain a storm sewer line, together with all appurtenances incidental thereto, and shall not be used for any other purpose.

Exhibit "A"

STORM SEWER EASEMENT
0.069 ACRE

Situated in the State of Ohio, County of Delaware, City of Powell, Farm Lot 24, Quarter Township 4, Township 3, Range 19, United States Military District, being on, over and across that 17.199 acre tract conveyed to The Board of Education of The Olentangy Local School District by deed of record in Official Record 20, Page 363, (all references are to the records of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the southerly common corner of Lots 2581 and 2602 of that subdivision entitled "The Lakes of Powell Section 6 Part 2" of record in Plat Cabinet 2, Slide 682, in the northerly line of said 17.199 acre tract;

thence South 87° 02' 25" East, with the line common to said 17.199 acre tract and said Lot 2602, a distance of 9.63 feet to the *True Point of Beginning;*

thence South 87° 02' 25" East, continuing with said common line, a distance of 20.59 feet;

thence South 10° 45' 08" East, across said 17.199 acre tract, a distance of 30.88 feet;

thence South 87° 02' 25" East, continuing across said 17.199 acre tract, a distance of 100.03 feet to the westerly right-of-way line of Liberty Road;

thence South 06° 48' 23" East, with said westerly right-of-way line as shown in the deed to City of Powell of record in Official Record 359, Page 2039, a distance of 20.29 feet;

thence North 87° 02' 25" West, across said 17.199 acre tract, a distance of 119.18 feet;

thence North 10° 45' 08" West, continuing across said 17.199 acre tract, a distance of 51.47 feet to the *True Point of Beginning,* containing 0.069 acre, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

John C. Dodgion
Professional Surveyor No. 8069

Date
09/23/2015

JCD:mm
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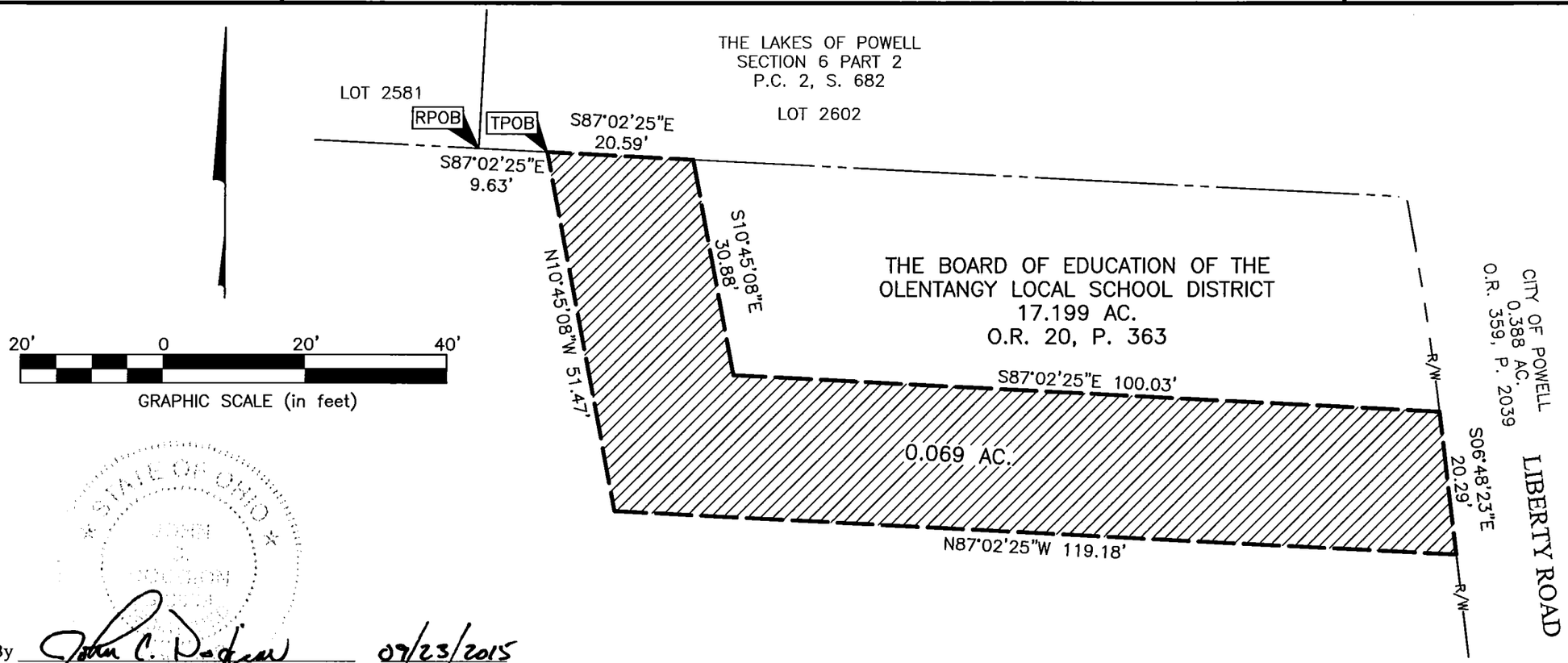
Exhibit "A-1"

EMH&T
Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
5500 New Albany Road, Columbus, OH 43054
Phone: 614.775.4500 Toll Free: 888.775.3648
emht.com

STORM SEWER EASEMENT

FARM LOT 24, QUARTER TOWNSHIP 4, TOWNSHIP 3, RANGE 19
UNITED STATES MILITARY DISTRICT
CITY OF POWELL, COUNTY OF DELAWARE, STATE OF OHIO

Date:	August 28, 2015
Scale:	1" = 20'
Job No.	2014-1000



By John C. Dodgion 09/23/2015
John C. Dodgion Date
Professional Surveyor No. 8069

J:\20141000\DWG\04SHEETS\EASEMENTS\20141000-VS-ESMT-SSWR-01.DWG plotted by DODGION, JOHN on 9/23/2015 7:47:07 AM last saved by JDODGION on 9/23/2015 7:46:57 AM
Xrefs:

CDW·G

CDWG.com | 800.594.4239

E400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNGX294	6291796	10/12/2015

BILL TO:
OLENTANGY LOCAL SCHOOL DISTRICT
814 SHANAHAN RD

Accounts Payable
LEWIS CENTER , OH 43035-9080

Customer Phone #740.657.4063

SHIP TO:
OLENTANGY LOCAL SCHOOL DISTRICT
Attention To: MONA RAYBURN
814 SHANAHAN RD

LEWIS CENTER , OH 43035-9080
Contact: MONA RAYBURN 740.657.4322

Customer P.O. # LANDESK QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4820	DROP SHIP-GROUND	NET 30 Days-Govt/Ed	NON-PROFIT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	3695748	LANDESK TOTAL USER MGMT 2015 BND LIC Mfg#: LDTUM15-L-03 Contract: National IPA Technology Solutions Education 130733 Electronic distribution - NO MEDIA	144.50	173,400.00
20	3099467	LANDESK PROFESSIONAL SERVICES SSM Mfg#: SVCS-PROSVCSSSM Contract: National IPA Technology Solutions Education 130733	0.00	0.00
5	1746605	LANDESK TRAVEL AND EXPENSES Mfg#: SVCS-T-E Contract: National IPA Technology Solutions Education 130733 Electronic distribution - NO MEDIA	0.00	0.00
1	1781508	LANDESK BOOTCAMP Mfg#: TRNG-BTCMP Contract: National IPA Technology Solutions Education 130733 Electronic distribution - NO MEDIA	0.00	0.00
		SUBTOTAL		173,400.00
		FREIGHT		0.00
		TAX		0.00

US Currency

TOTAL 173,400.00

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9452

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

LANDESK® Professional Services

Services Agreement/Statement of Work

For

Olentangy Local School District

Olentangy_ldms_ldsd_SASOW100515

LANDESK

LANDESK

SERVICES AGREEMENT

This Services Agreement ("Agreement") is effective as of _____ by and between LANDesk Software, Inc. ("LANDesk") and Recipient (as defined below) (singularly, a "Party," and collectively, the "Parties). The Parties agree as follows:

1. **Services.** The services to be performed ("Services") are detailed in attachments to this Agreement and incorporated herein. All Services shall be performed by LANDesk or LANDesk's contractors.
2. **Compensation.** LANDesk will perform the Services on a time and materials basis as per the price quoted for the Services.
   a. *Rescheduling Policy.* If Recipient postpones or reschedules a project fewer than ten (10) business days but more than five (5) business days prior to the start date of a project, Recipient shall pay LANDesk fees equal to the fees quoted for one (1) day of Services under the project or $2,500, whichever is less. If Recipient postpones or reschedules a project fewer than five (5) business days prior to the start date of a project, Recipient shall pay LANDesk fees equal to the fees quoted for: (i) the number of days of Services postponed, (ii) one week of Services due for the project as if it had been fully performed, or (iii) $12,500, whichever is less.
3. **Payment Terms.**
   a. **Authorized Reseller.** If purchasing through a LANDesk authorized reseller ("Reseller"), Recipient will pay the Reseller in accordance with the payment terms negotiated by Recipient and Reseller.
   b. **Direct.** If purchasing directly through LANDesk, Recipient will pay each LANDesk invoice in full within thirty (30) days from the date of the invoice.
   c. The quoted prices do not include sales or use taxes. Recipient is responsible for all sales and use taxes.
4. **Implementation Practices.** LANDesk uses, develops and refines processes, procedures, best practices, computer software code, general knowledge, skills, experience, ideas, know-how, and implementation techniques (collectively, "Implementation Practices") by providing implementation and configuration services to many customers. Recipient benefits from those Implementation Practices and agrees that LANDesk owns and is free to use the Implementation Practices in its sole discretion, including Implementation Practices developed or refined in the course of providing Services to Recipient, so long as the Implementation Practices do not include the use of or reference to the Recipient's Confidential Information (as defined below).
5. **Confidential Information.** During the course of providing the Services, the Parties may have access to the other Party's confidential, proprietary, or trade secret information ("Confidential Information"). If disclosed, the disclosing Party will identify Confidential Information in tangible form by clearly indicating in writing its confidential nature, or in intangible form by clearly indicating its confidential nature at the time of disclosure. The receiving Party agrees to maintain the confidentiality of the disclosing Party's Confidential Information as if it were its own. If disclosure is required by law, each Party agrees to promptly notify the other Party of that requirement and cooperate with the disclosing Party in maintaining the confidentiality of the Confidential Information. Confidential Information does not include information publicly known at the time of disclosure or thereafter (without violation of this Agreement), information known by the receiving Party prior to disclosure, information independently created without the use of the other Party's Confidential Information, or information lawfully disclosed to the Receiving Party by a third party having the right to do so.
6. **Warranty.** LANDesk warrants that the Services will be performed in a workmanlike manner. If Recipient believes there has been a breach of this warranty and so notifies LANDesk in writing, stating in reasonable detail the nature of the alleged breach within thirty (30) days after LANDesk delivers the Services, then LANDesk will promptly investigate the matter via remote access to determine the nature of the alleged breach of warranty. If there has been a breach of this warranty, then LANDesk's sole obligation and Recipient's exclusive remedy will be for LANDesk to correct or re-perform any affected Services as necessary to cause them to comply with this warranty. If LANDesk is unable to correct a breach of this warranty after repeated efforts, Recipient will be entitled to receive an equitable adjustment in the charges

for the Services in question (up to the total amount of such charges under the applicable Statement of Work) to reflect any reduction in the value of the Services as a result of the uncorrected breach of warranty.

7. **Limitation of Liability.** NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES INCURRED (INCLUDING LOST DATA AND/OR LOST PROFITS) EVEN AFTER HAVING BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE EXCLUSION OF LIABILITY FOR LOST PROFITS SHALL NOT PREVENT LANDESK FROM RECOVERING UNPAID FEES WHICH HAVE ACCRUED DUE IN FULL. EITHER PARTY'S MAXIMUM LIABILITY FOR ANY ACTION, REGARDLESS OF THE FORM OF ACTION, WHETHER IN TORT OR CONTRACT, ARISING UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT OF FEES PAID BY RECIPIENT FOR THOSE SERVICES GIVING RISE TO THE CLAIM. THE PARTIES AGREE TO THIS LIABILITY ALLOCATION AND THAT SERVICES FEES ARE BASED UPON THIS ALLOCATION.

8. **General.**
   a. *Choice of Law*. This Agreement and all questions relating to its validity, interpretation, performance and enforcement shall be governed exclusively by the laws of the State of Utah, without giving effect to Utah's choice of law rules or principles.
   b. *Severability*. The provisions of this Agreement will be deemed severable and the unenforceability of any one or more provisions will not affect the enforceability of any other provisions. If any provision of this Agreement, for any reason, is declared to be null, void or otherwise unenforceable, the Parties will substitute an enforceable provision that, to the maximum extent possible in accordance with applicable law, preserves the original intentions and economic positions of the Parties.
   c. *Independent Contractors.* The Parties are independent contractors and this Agreement will not be construed to create a partnership, joint venture, franchise or employment relationship between the Parties and no relationship of exclusivity is created hereby.
   d. *Nonsolicitation*. During the term of this Agreement and for twelve (12) months after its expiration or termination, neither Party will directly solicit and hire for itself (or any of its affiliates) any employee of the other Party (or any of its affiliates), unless the hiring Party obtains in advance the written consent of the other Party, provided that the hiring of an employee who responds to a Party's standard recruitment or general public employment advertising and is subsequently hired shall not be considered a violation of the above stated prohibition.

Agreed to and accepted by:

LANDesk Software, Inc.	**Olentangy Local School District** ("Recipient")
698 West 10000 South, Suite 500 South Jordan, Utah 84095	**814 Shanahan Rd Ste 100, Lewis Center, OH, 43035-9192, United States**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

STATEMENT OF WORK

This Statement of Work Olentangy_ldms_ldsd_SASOW100515 ("SOW") is issued pursuant to the Services Agreement dated as of _____ between Olentangy Local School District ("Recipient"), and LANDesk Software, Inc. ("LANDesk") and is effective as of _____.

Services to be Performed and Schedule of Performance

The services to be performed ("Services") and any associated schedule, are detailed in this Statement of Work. All work will be documented in this Statement of Work signed by authorized representatives of both Parties and, except as otherwise indicated in this Statement of Work, shall be performed by LANDesk, or LANDesk's contractors or consultants. This Statement of Work is time-based and considered completed when allocated days have been delivered.

Project Contacts

Primary Recipient Contact	Name: Robert Sexton Email: robert_sexton@olsd.us Phone: (614) 374-6911
LANDesk Area Services Manager (ASM)	Name: Harold Shewell Email: harold.shewell@landesk.com Phone: (801) 208-1396 Fax: (801) 208-1453
LANDesk Support Level	TBD

LANDesk Sales Contact

LANDesk Territory Manager (TM)	Name: Gar Welsch Email : gar.welsch@landesk.com Phone :

Engagement Address (if onsite)

814 Shanahan Rd Ste 100
Lewis Center, OH, 43035-9192, United States

Background

Drawing upon 25 years of experience, LANDesk today is recognized as a leading provider of systems and endpoint security management, asset lifecycle management, and IT service management (ITSM) solutions. In addition to delivering integrated software technologies, we provide professional consulting, training, and support services that help you leverage your technology investments to the fullest. Whether you need design, consulting, project management, or deployment services, LANDesk Professional Services provides remote and onsite engagements tailored to your singular IT and business needs. And because our expert consultants follow ITIL® and other best practices, you can be confident your deployment will be designed, validated and implemented on schedule and within budget.

Document Purpose

The objective of this Statement of Work ("SOW") is to describe and contain all the relevant information that will allow the Recipient to understand both the delivery mechanism employed and also what will be included in the delivery phase. This deployment is based upon a joint partnership with the Recipient ensuring that the Project achieves its objectives in the required timeframe.

The content of this SOW is based on LANDesk's current understanding of Recipient requirements. LANDesk will use a 'commercially reasonable effort', based on industry standards, to deliver the Project and Services within the number of days specified in the *Project Summary* section below, in accordance with the tasks listed below. Tasks may be completed in a different order than listed at the discretion of the onsite LANDesk Consultant, and/or Recipient Project Manager.

Project Overview

A proposed high-level project plan is described below. The LANDesk and Recipient Project Managers will review the Statement of Work, and may create a revised project plan at the start ("kick-off") of the project. Tasks may be completed in a different order than listed at the discretion of the onsite LANDesk Consultant, and/or Recipient Project Manager.

Project Summary

Section	Description	Days
	Management Suite – 10.00 Days	
1	Software Distribution	3.00
2	Mobility Manager Implementation	2.00
3	Hardware Independent Workstation Provisioning	5.00
	Service Desk – 10.00 Days	
1	LANDesk Service Desk Installation & Configuration	10.00
	Other Project Activities (both engagements)	0.00
	Total	20.00

Management Suite Project Tasks – 10.00 Days

The following project tasks describe the activities that will be performed within the scope of this SOW:

Management Suite

Software Distribution	3.00 Days

Software Distribution offers many versatile ways to distribute software while remaining sensitive to business requirements. LANDesk offers a variety of ways to distribute software to devices, not simple in terms of the packages that can be distributed, but also in terms of delivery methods.

Software can be delivered using a variety of methods, pushed from the Core Server, pulled from the client or a combination of the two. LANDesk has proprietary technology that uses bandwidth intelligence to deliver software, devoid of the requirement of additional hardware at remote sites and without saturating the network with unnecessary traffic.

Software delivery methods will be reviewed and recommendations will be made regarding best practices for delivering software packages to managed devices.

Basic software distribution packages will be created and tested. Delivery methods will be reviewed, discussed and modified based on the organizational requirements.

Now available to users of the latest version of the LANDesk Management Suite, the Admin Studio Limited Edition for LANDesk Management Suite enables IT administrators to capture information about applications, customize those applications for their organization's needs, and hand off the prepared applications to the LANDesk Management Suite 9 for deployment.

Activities:

Configure Basic Packages

- Configure and test basic software distribution packages – maximum of 2 software titles
- Distribute application package to test machines – maximum of 2 per Core Server
- Validate distribution methodology
- Review and modify delivery methods – maximum of 2 per Core Server
- Install AdminStudio – maximum 1 device per Core Serve
- Create and distribute basic packaged application - maximum of five (5) devices.

Mobility Manager Implementation	2.00 Days

Install and Configure LANDesk Mobility Manager: Install and configure required software on Recipient-provided LANDESK Management Suite (LDMS) Core server. Install and configure agent for mobile devices including Connection Rules and Primary Use Scenarios. Test Connection Rules (if using MS Exchange 2010), to ensure proper functionality.

Conduct Pilot: Subsequent to mobile agent configuration, deploy mobile agent to a small group of up to ten (10) target devices. Target devices should represent typical field configurations.

Applicable Requirements/Prerequisites/Assumptions:

Recipient will be responsible to ensure all Mobility Manager prerequisites are completed and in place prior to our arrival.

1. Core Server running LDMS 9.5 SP3 or newer release
2. Functioning Cloud Services Appliance (CSA) installed & configured.
3. The CSA should have all available updates installed and run version 4.3 (version 4.2 as a minimum requirement).
4. Must have a service account for the LDAP server
5. The service account for the Core Server must be a member of the LDMS group.
6. .Net 4.0 installed on the LDMS Core Server.

Hardware Independent Workstation Provisioning	5.00 Days

The Hardware Independent Workstation Provisioning will provide Recipient with an overview of fundamental concepts for imaging as well as the creation of an array of "building blocks" managed by the LANDesk Provisioning engine to automate the provisioning of workstations from Operating System installation through application deployment, patching and configuration - all using a single provisioning task invoked using PXE booting technology.

Provisioning: Consultant will discuss and demonstrate basic concepts of Provisioning, this will include:

- Creating “Image” OS capture & deployment templates
- The use of Variables in provisioning templates
- Importing Sysprep Scripts
- Adding “actions” to provisioning templates
- Using “PXE” boot methodologies with WinPE and the LANDesk Imaging tools

Once the basic Imaging and deployment techniques have been understood and have been tested and proven to work in the customers’ environment, the next phase will be to introduce Hardware Independency.

Hardware Independent Imaging (HII): Consultant will configure, test and demonstrate the basic concepts of HII, this will include:

- HII concepts and best practices
- Downloading drivers
- Building the driver database
- Creating Unattend answer files
- Using preferred Servers with Operating System Deployment
- Advanced LANDesk OSD scripting / Provisioning template building
- Troubleshooting

Profile Migration: Create Profile Migration Provisioning tasks to gather files and copy them to a central location and back again to computer after Windows 7 installation.

- File types to be determined based on the file extension (i.e. Pst. Docx, etc.)
- Both gather and a re-deploy tasks

HII Testing: Consultant will demonstrate and test the use of HII to deploy a generic Master Image (created earlier) to 2 different computer hardware models.

Applicable Requirements/Prerequisites/Assumptions:

• Sysprepped master image with volume license.

Service Desk Project Tasks – 10.00 Days

The following project tasks describe the activities that will be performed within the scope of this SOW:

Service Desk

LANDesk Service Desk Installation & Configuration	10.00 Days

Planning & Design Meeting 2.00 Days
The Planning and Design section of the project includes all of the tasks required to meet with the project's key stakeholders and determine the final design of the system prior to beginning the software implementation.

System Evaluation: Conduct a systematic evaluation of Recipient's environment to characterize and appraise its current state and identify potential issues or areas of concern as they relate to the LANDesk Service Desk implementation.

Planning: Identify key deliverables, risks and opportunities, and organize priorities as directed through the Statement of Work. The LANDesk Service Desk deployment will be delivered using 'commercially reasonable effort' and will stress establishing best practices and knowledge transfer.

Design: Discuss and document the conceptual Service Desk design based on specific needs and objectives, and conduct design review meeting to discuss the design and identify any gaps.

Customer Acceptance: A Design Document will be created and properly signed and approved by the customer before beginning of Installation and Configuration. A copy of this signed and approved Design Document will be submitted to the Area Service Manager/Project Manager for said Project.

Service Desk Software Installation - 1.00 Day
Install Service Desk Database, services, Console, Email Manager, Server and Data Import engine on the respective servers.

Testing: Test Service Desk installation for documented behavior. Perform empirical investigation of each feature and service to validate the state and behavior of the product against the LANDesk specification, detect any software failures, and ensure the satisfaction of Recipient requirements. Take appropriate steps to resolve any issues, inconsistencies, or problems.

Configuration and Test - 5.00 Days

Review Service Desk Window Design: Review current window layout and design. Make changes as necessary. *Note: Window design changes shall be limited to minor changes including layout, title changes and data field omission. Changes to processes associated with windows are specifically excluded from this SOW unless noted.*

Create Service Level Agreements: Create and design up to one (1) Service Level Agreements (SLAs).

- One (1) SLA for Incident Management

Import Data: Set up and execute data import from one (1) Recipient LDAP Directory – Active Directory.

Configure User Security: Apply out-of-the-box Groups, Roles and Privileges to relevant Analysts, Users and Groups.

Configure Static Data: Discuss and configure static data such as support hours, severity levels, priority levels, and non-working days.

Adapt Processes to Recipient Environment: Installation of required pre-defined (OOTB) Process and Configuration of:

- **Incident Management:** The appropriate Incident Management process will be documented within the Design Document created during the Planning and Design phase. Adaption of the Incident Management Process will be limited to no more than six (6) additional or modified steps and will not exceed four (4) hours of design and configuration

Install Reports: Install the out-of-the box Reports

Configure Core Knowledge: Configure the out of the box Core Knowledge.

Configure Email Integration: Configure inbound and outbound email interface to work with Recipient email system. *Note: Customers Email infrastructure must support Internet Message Access Protocol (IMAP4).*

Customize Console Home Page and Shortcut Bars: Design and configure one system Home Page and associated Shortcut Bars.

Testing: Test Service Desk for documented behavior. Perform empirical investigation of each feature and service to validate the state and behavior of the product against the LANDesk specification, detect any software failures, and ensure the satisfaction of Recipient requirements. Take appropriate steps to resolve any issues, inconsistencies, or problems.

Self Service Implementation - .50 Day

Configure Self Service for End Users: Set up LANDesk Self Service to permit Incident Management by End Users. Configure End User Tabs, Self-Service, Noticeboard, Mobile Self Service, up to three (3) Links and Web Pages, Known Issue Searching, and Administration.

Testing: Test Self Service for documented behavior. Perform empirical investigation of each feature and service to validate the state and behavior of the product against the LANDesk specification, detect any software failures, and ensure the satisfaction of Recipient requirements. Take appropriate steps to resolve any issues, inconsistencies, or problems.

Web Desk Implementation - .50 Day

LANDesk Web Desk Application Installation: Install and configure the LANDesk Web Desk application on the respective servers. Migrate Windows to Web Desk, Publish shortcuts to Analysts, Configure Knowledge, Modification of Windows for Data Filtering,

Testing of Filters, Reconfiguration of Complex Queries and Configuration of Template Attribute Output.

Integrated Login: Configure Microsoft Active Directory Integrated Login.

Testing: Test Web Desk for documented behavior. Perform empirical investigation of each feature and service to validate the state and behavior of the product against the LANDesk specification, detect any software failures, and ensure the satisfaction of Recipient requirements. Take appropriate steps to resolve any issues, inconsistencies, or problems.

User Acceptance Testing (Recipient Responsibility)
Recipient will test Console and Portal. Recipient will perform System Load Testing and System Design Testing.

Go Live Activities - 1.00 Day

Modifications: Make minor modifications to the system to correct any testing issues, errors or adjustments as necessary.

Synchronization: Run data synchronization. Clear test data.

Go Live: Publish Go-Live.

Project Closure Meeting: Consultant will meet with the respective Project Manager and / or management to discuss the deliverables described in the scope of work for this project. Any open issues and items of concern will be addressed during this meeting. The intention of this meeting is to finalize the project with regard to implementation and delivery of key objectives stated above.

Transition to LANDesk Support: Identify Recipient's current maintenance subscription level and describe and discuss associated features and benefits. Review LANDesk Support Transition documentation with Recipient and discuss and demonstrate support policies, methods, and best practices for obtaining LANDesk technical support.

Applicable Requirements/Prerequisites/Assumptions:

- Recipient shall provide adequate meeting facilities to conduct planning and design session.
- Recipient shall determine attendees for planning and design meeting and provide advance notice.
- Recipient will be responsible for ensuring that all required internal change control processes have been completed for the installation.
- Recipient will not migrate any existing knowledgebase articles or data, or any other data from existing or legacy systems to the LANDesk Service Desk system.

Other Project Activities (both engagements)	0.00 Days

The *Other Project Activities* section addresses any activities carried out at some point in the project, that are global in nature or that don't tie directly to other project activities.

Daily Status Reports: Distribute DSRs detailing project progress, scope modifications, and outstanding issues, to designated project stakeholders.

Documentation: Consultant will provide complete system configuration documentation specific to Recipient implementation, including screen captures and step by step instructions on all key objectives.

Project Closure Meeting: Consultant will meet with the respective Project Manager and / or management to discuss the deliverables described in the scope of work for this project. Any open issues and items of concern will be addressed during this meeting. The intention of this meeting is to finalize the project with regard to implementation and delivery of key objectives stated above.

Project Closure Document Signing: Consultant will present Recipient with Project Closure Document for signature.

Applicable Requirements/Prerequisites/Assumptions:

N/A

LANDesk Project Resources and Responsibilities

1. LANDesk will assign adequate resources to initiate the project in a timely manner with high quality standards.
2. LANDesk will make every effort to maintain a consistent staff for the number of 'staff days' described above in the *Project Summary* section, from project commencement. However, LANDesk reserves the right to assign and remove resources as required.
3. LANDesk may choose to utilize the services of our qualified partners to complete the services. These partners are experienced with LANDesk product implementation. While on contract to LANDesk, our partners are fully recognized and supported as an extension of LANDesk's Professional Services Group.
4. LANDesk will provide knowledge transfer, coaching, demonstrations, and discussions throughout entire services engagement, to available staff as time allows, for the purpose of improving Recipients understanding, comprehension, and ability to use the product's features in a productive manner. *Note: This transfer of knowledge, while informal, will allow the system administrator(s) to become familiar with the operations of the system, and is in no way considered alternative to formal classroom training.*
5. LANDesk will document daily deployment progress, scope modifications, and outstanding issues and distribute to all project stakeholders at the end of each work day.

Recipient Responsibilities

1. Recipient project personnel will be available on a timely basis and will be able to allocate the necessary time to the LANDesk Consultant while onsite. Anticipated Recipient resources required will be Administrators for the following:
   - Active Directory
   - Windows Operating Systems
   - Relational Database Management System
   - Infrastructure
2. Recipient will be responsible for conducting any necessary backups of the system, as well as any subsequent restorations that may be required.
3. Recipient will be responsible for ensuring that all required internal change control processes have been completed for the installation.
4. Where applicable, Recipient will be responsible for providing external internet access and/or other required means for testing mobile device management and Cloud Services appliance components.
5. Recipient acknowledges that all work will be performed from a centralized location.
6. Recipient will provide relevant application and process documentation, and assist with information, as deemed necessary, as it relates to the LANDesk product(s). LANDesk will define required documentation as appropriate.
7. Meetings and interviews will be conducted at a single location, and as required, Recipient personnel will be made available at either that location or via alternate means (e.g. teleconference or videoconference).
8. Where applicable, Recipient will provide adequate workplace facilities to the LANDesk Consultant for the duration of the project, (e.g., desk, network connection with internet access <or an analog line to the desk>, telephone, test account, and contractor identification with afterhours access as needed), and will be provided by Recipient at the commencement of the project.
9. Where applicable, Recipient will be responsible for establishing and maintaining a test lab to be used for the duration of this project. Lab must include:
   - Network access to the LANDesk Server(s)
   - One fully functional computer representative of a standard production computer build
   - One fully functional computer for each unique production computer configuration
10. Recipient will assign a Project Manager who will serve as LANDesk's executive-level and primary contact.

Agreed to and accepted by:

LANDesk Software, Inc.	**Olentangy Local School District** ("Recipient")
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Attachment 1 to Statement of Work - Olentangy_ldms_ldsd_SASOW100515

Change Request Form

This document serves as an addendum to the Statement of Work executed between LANDesk Software, Inc. (“LANDesk”) and Olentangy Local School District (“Recipient”) dated _____ ("Addendum"). Recipient has requested that changes be made to this Statement of Work. If additional time is required to implement these changes LANDesk will provide an additional quote. This Addendum is not considered approved until all necessary initials are gathered and a purchase order is received (if days are added). Changes in this Addendum may impact the original project schedule and price.

		Date:	
		Acceptance - Please Sign	
Brief description of changes to the initial Statement of Work:	Days (+ / -)	LANDesk	Recipient
1.			
2.			
3.			
4.			
5.			
Total Days Added:			