



2015-16 Continuous Improvement Plan

Our mission is to facilitate maximum learning for every student

Presented for Board of Education Approval September 29, 2015

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

BENCHMARKS and INDICATORS *Achieving Excellence*

Benchmark 1: Achievement at or above projected performance levels

- Increase or maintain at least 80 percent of students achieving at or above their projected performance level in a majority of subject and grade levels.

Benchmark 2: Facilitate a year or more of growth for every year of instruction

- Overall district/building growth will meet or exceed a year's worth of growth.
- Gifted students will meet or exceed a year's worth of growth.
- Students with disabilities will meet or exceed a year's worth of growth.
- Students in the lowest twenty percent of achievement statewide will meet or exceed a year's worth of growth.

Benchmark 3: Meet or exceed State's achievement and gap closing standards at the district and building levels

- Eighty percent or more of students will score proficient or above in all subjects and grade levels.
- State Performance Index will maintain the highest possible designation or increase from the previous year.
- Meet Annual Measurable Objectives (AMOs) for all subgroups in reading and math.

Benchmark 4: Top of State and Nation

- Increase or maintain at least 60 percent of students scoring at advanced and accelerated levels.
- Surpass the advanced and accelerated percentages of the similar-district group in a majority of subjects and grade levels.
- State Performance Index ranking will increase or remain in the top ten percent of all school districts.
- Increase or maintain at least 80 percent of juniors and seniors earning a score of three or higher on Advanced Placement exams.

Benchmark 5: Graduates prepared for educational/vocational pursuit of their choice

- Increase or maintain at least 90 percent of seniors giving top two ratings on the exit survey.
- Increase or maintain 50 percent of students meeting all four ACT college readiness benchmarks.
- ACT mean scores will increase or remain high at 25.
- Increase or maintain at least 75 percent of juniors and seniors participating in Advanced Placement courses, College-Credit Plus courses, or Industry Certification programs.
- Ohio Board of Regents college data will show decrease in percentage of students taking developmental course work in college.
- Our high schools will continue to be ranked in the top 500 high schools in the nation as ranked by US News and World Report, Newsweek, and The Washington Post.

Benchmark 6: Responsible financial management

- Obtain annual GFOA (Government Finance Officer Association) award for excellence in financial reporting for the district's CAFR.
- Maintain or increase the district's bond rating with both Moody's and Standard & Poor's.
- Receive a successful unqualified audit with fewer than five minor compliance citations.

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

- Maintain or decrease the District's expenditure cost per pupil from fiscal year 2015. The District's ranking should be in the top quartile as benchmarked against "similar districts" as established by the Ohio Department of Education.
- 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 "similar districts" as established by the Ohio Department of Education.
- Achieve an "overall pupil/certified teacher ratio" at a level of 16:1 or higher as measured yearly on the OLSD 5-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.

Benchmark 8: High community engagement and stakeholder satisfaction

- Community survey results equal or surpass the previous year in areas related to educational quality, future direction, and fiscal management.
- Measurable community outreach at all levels of administration include tri-annual community forums and annual reports from principals to the superintendent on community engagement.



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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 use both TerraNova and state achievement tests in Value-Added calculations. We are able to measure growth in third through tenth grades in reading and mathematics, writing 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 a 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 high school. 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 points
Accelerated	1.1 points
Advanced	1.2 points

Annual Measurable Objectives (AMO): All students in grades 3 through 8 and in various high school courses are evaluated in reading and math using Ohio's State Tests. AMO was created to ensure that all subgroups are achieving at high levels. All students fall into at least two of the following ten 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 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.

Exhibit A.2 ~ September 29, 2015

OLENTANGY LOCAL SCHOOLS CALENDAR

2016-2017 SCHOOL YEAR

Presented for Board of Education Approval September 29, 2015

AUGUST 2016						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER 2016						
S	M	T	W	T	F	S
				1	2	3
4	H5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER 2016						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER 2016						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	H24	25	26
27	28	29	30			

DECEMBER 2016						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	H23	24
25	26	27	28	29	30	31

AUGUST 2016

- 15-16 Teacher work days
 15 Elementary Open House
 16 Convocation & building meetings
 17 First day of school

SEPTEMBER 2016

- 5 Labor Day – No school
 19 Professional Development – No school

OCTOBER 2016

- 14 COTA Day – No school
 21 End of first quarter

NOVEMBER 2016

- 23 Conference Exchange Day – No school
 24/25 Thanksgiving break
 28 Professional Development – No school

DECEMBER 2016

- 21 End of second quarter; end 1st semester

WINTER BREAK ~ DEC. 22, 2016-JAN. 3*, 2017
 *STUDENTS RETURN JANUARY 4

JANUARY 2017

- 3 Teacher Work Day
 4 Classes resume; begin 2nd semester
 16 M.L. King, Jr. Day – No school

FEBRUARY 2017

- 17 Professional Development – No school
 20 Presidents' Day – No school

MARCH 2017

- 17 End of the third quarter
 SPRING BREAK ~ MARCH 20-24, 2017

APRIL 2017

- 14 Conference Exchange Day for teachers

MAY 2017

- 24 Last day of school
 (Two-hour early dismissal for K-5)
 25 Teacher work day
 29 Memorial Day

LEGEND

▲	First/Last days of school
H	Holiday
■	Teacher work day
▶	Start of grading period
◀	End of grading period
⊙	Professional Development day
◻	Two-hour early dismissal

JANUARY 2017						
S	M	T	W	T	F	S
1	H2	3	4	5	6	7
8	9	10	11	12	13	14
15	H16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY 2017						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	H20	21	22	23	24	25
26	27	28				

MARCH 2017						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL 2017						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY 2017						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	H29	30	31			

JUNE 2017						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Revised Attendance Boundaries Guidelines Resolution
Presented for Board of Education Approval September 29, 2015

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.

**OLENTANGY LOCAL SCHOOLS
FINANCIAL STATEMENTS
AUGUST 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 8/31/2015	Fiscal Year to Date 7/1/15-6/30/16	Expected 8/31/2015	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/15-6/30/16	% of Budget
Beginning Balance	\$ 118,255,538	\$ 59,087,916				\$ 59,087,916	
RECEIPTS:						*	
Real Estate Taxes	\$ 34,120	\$ 61,244,777	\$ 60,795,504	101%	\$ 449,273	\$ 126,525,502	48.41%
Personal Property Taxes	\$ 1,276	\$ 3,092,751	\$ 3,046,287	102%	\$ 46,464	\$ 6,251,358	49.47%
Unrestricted Grants-In-Aid	\$ 1,259,756	\$ 2,020,988	\$ 2,038,501	99%	\$ (17,513)	\$ 10,212,933	19.79%
Restricted Grants-In-Aid	\$ 6,019	\$ 11,049	\$ 23,714	47%	\$ (12,665)	\$ 101,040	10.94%
Property Tax Allocation	\$ -	\$ -	\$ -	\$	\$ -	\$ 16,337,938	0.00%
All Other Operating Revenue	\$ 304,129	\$ 9,466,441	\$ 9,340,543	101%	\$ 125,898	\$ 20,393,894	46.42%
All Other Financing Sources	\$ 30	\$ 4,595	\$ 3,693	124%	\$ 902	\$ 25,000	18.38%
Total Receipts	\$ 1,605,330	\$ 75,840,601	\$ 75,248,242	101%	\$ 592,359	\$ 179,847,665	42.17%
EXPENDITURES:						*	
Personal Services	\$ 8,861,478	\$ 17,799,973	\$ 17,629,395	101%	\$ 170,578	\$ 112,475,734	15.83%
Retirement/Benefits	\$ 3,424,075	\$ 6,819,941	\$ 6,986,045	98%	\$ (166,104)	\$ 43,882,674	15.54%
Purchased Services	\$ 887,414	\$ 1,718,919	\$ 1,615,792	106%	\$ 103,127	\$ 14,213,814	12.09%
Supplies, Materials, Textbooks	\$ 523,564	\$ 865,988	\$ 981,454	88%	\$ (115,466)	\$ 6,045,165	14.33%
Capital Outlay	\$ 178,034	\$ 182,522	\$ 81,867	223%	\$ 100,655	\$ 285,350	63.96%
Other Expenditures	\$ 262,710	\$ 1,817,581	\$ 1,709,073	106%	\$ 108,508	\$ 8,505,046	21.37%
Total Expenditures	\$ 14,137,275	\$ 29,204,924	\$ 29,003,626	101%	\$ 201,298	\$ 185,407,783	15.75%
Revenue Over (Under)							
Expenditures	\$ (12,531,945)	\$ 46,635,677					
Ending Balance	\$ 105,723,593	\$ 105,723,593					
Outstanding Encumbrances	\$ 12,531,967						
Unencumbered Ending Balance	<u>\$ 93,191,626</u>						

*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 October, first half collection was 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. After the completion of an RFP, the district will remain with the incumbent carrier and become self-insured effective 1-1-2015. This saved the District several high cost Affordable Care Act and state fees and 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
August 31, 2015

<u>Maturity</u>	<u>Description</u>	<u>Type</u>	<u>Yield</u>	<u>Settlement Date</u>	<u>Cost basis Amount</u>	<u>Market Value</u>	<u>Interest Dates</u>
INVESTMENTS - GENERAL							
	Delaware County Bank	IBA/REPO	various		\$ 15,901,232.90	\$ 15,901,232.90	Monthly
	STAR OHIO (Act. #15464)		0.110%		41,549,268.41	41,549,268.41	Monthly
	PNC Bank		0.100%		1,004,975.35	1,004,975.35	Monthly
	First Merit		0.100%		10,744,798.50	10,744,798.50	Monthly
	Huntington		0.020%		10,734.84	10,734.84	Monthly
	RedTree Investments		various		39,197,232.80	39,335,660.51	Monthly
	STAR OHIO PLUS		0.200%		34,804,569.71	34,804,569.71	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
					<u>\$ 156,712,812.51</u>	<u>\$ 156,851,240.22</u>	

INVESTMENTS - MAR 2008 BOND ISSUE

RedTree Investments **	Gvt Sec	0.230%	5/1/2008	7,780.00	7,798.93	Monthly
RedTree Investments **	Gvt Sec	0.560%	4/1/2010	12,773.32	12,826.98	Monthly
				<u>\$ 20,553.32</u>	<u>\$ 20,625.91</u>	

INVESTMENTS - 2011 BOND ISSUES

STAR OHIO (#62788)	NOW	0.110%		<u>\$ 476,070.91</u>	<u>\$ 476,070.91</u>	Monthly
Total Investments				<u>\$ 157,209,436.74</u>	<u>\$ 157,347,937.04</u>	

**US Govt Agency Notes

Olentangy Local School District
Bank Reconciliation
August 31, 2015

Per bank statements:		
Delaware County Bank	\$	15,901,232.90
Star Ohio Accounts		42,025,339.32
Star Ohio Plus		34,804,569.71
PNC Bank		1,004,975.35
First Merit		10,744,798.50
Huntington		10,734.84
CDARS		13,500,000.00
RedTree Notes		39,197,232.80
RedTree Notes		7,780.00
RedTree Notes		12,773.32
Outstanding Checks		(1,432,318.06)
Outstanding deposits		-
Adjusted bank balance	\$	<u><u>155,777,118.68</u></u>
Balance per OLSD books	\$	155,746,203.24
Deposits made; receipt not booked		30,915.44
Adjusted book balance	\$	<u><u>155,777,118.68</u></u>
		0.00

OLENTANGY LOCAL SCHOOL DISTRICT

FUND BALANCES

AUGUST 2015

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	59,087,915.65	75,840,599.07	29,204,923.51	105,723,591.21
002	14,385,407.08	12,551,824.35	161,897.92	26,775,333.51
003	10,021,889.55	-	157,591.85	9,864,297.70
004	1,368,269.55	(3,007.13)	751,637.10	613,625.32
006	2,035,511.53	919,713.87	816,221.93	2,139,003.47
007	120,430.43	8,976.14	4,134.77	125,271.80
008	20,205.55	0.87	-	20,206.42
009	433,457.60	722,539.71	332,232.68	823,764.63
011	176,379.73	12,590.00	-	188,969.73
018	383,629.55	85,294.58	55,354.51	413,569.62
019	8,891.41	34,797.86	2,249.85	41,439.42
024	-	873.00	(2,946.25)	3,819.25
027	6,798,523.88	4,565,723.36	3,759,145.77	7,605,101.47
200	1,222,320.10	-	88,297.90	1,134,022.20
300	622,908.91	42,300.34	40,924.64	624,284.61
401	744,568.23	87,985.29	109,760.32	722,793.20
451	150,630.61	96,138.10	128,555.98	118,212.73
466	(29,000.00)	29,000.00	-	-
499	-	-	-	-
516	(141,658.22)	142,520.75	1,146,258.81	(1,145,396.28)
551	(3,812.82)	3,812.82	13,510.26	(13,510.26)
572	(30,769.38)	61,734.90	31,044.02	(78.50)
587	-	-	19,851.66	(19,851.66)
590	(10,117.69)	12,361.74	14,510.40	(12,266.35)
Total	97,365,581.25	95,215,779.62	36,835,157.63	155,746,203.24

**OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
AUGUST 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	1,605,328.97	75,840,599.07	14,137,275.07	29,204,923.51	105,440,018.48	12,531,967.30	92,908,051.18
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	14,385,407.08	6,944.23	12,551,824.35	98.79	161,897.92	26,775,333.51	150.00	26,775,183.51
003	9000	Permanent Improvement	10,021,889.55	-	-	79,163.39	157,591.85	9,864,297.70	206,657.65	9,657,640.05
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	(3,042.27)	(3,007.13)	272,173.95	751,637.10	593,072.00	402,343.93	190,728.07
006	0000	LUNCHROOM FUND	2,035,511.53	832,102.30	919,713.87	476,057.68	816,221.93	2,139,003.47	1,155,622.14	983,381.33
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	1,392.11	63.62	129.39	-	152.57	1,368.93	400.00	968.93
007	9005	Central Office Flower Fund	190.13	20.00	20.00	-	-	210.13	41.00	169.13
007	9006	CUSTODIAN EMPLOYEE BENEFITS	2,304.72	32.36	57.10	20.00	20.00	2,341.82	-	2,341.82
007	9008	BUS GARAGE EMPLOYEE BENEFITS	7,574.64	29.53	128.73	443.26	506.38	7,196.99	895.50	6,301.49
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	9.36	27.01	108.99	108.99	3,144.31	416.01	2,728.30
007	9110	A.C.E. EMPLOYEE BENEFITS	4,528.57	693.51	717.77	-	-	5,246.34	500.00	4,746.34
007	9115	S.R.E. EMPLOYEE BENEFITS	7,083.93	18.00	18.00	-	139.89	6,962.04	1,803.08	5,158.96
007	9120	A.E.S. EMPLOYEE BENEFITS	3,569.38	8.74	63.62	105.79	136.04	3,496.96	240.01	3,256.95
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,778.80	2.27	6.91	-	-	4,785.71	-	4,785.71
007	9130	T.R.E.S. EMPLOYEE BENEFITS	683.45	6.50	14.20	101.04	101.04	596.61	398.96	197.65
007	9135	EMPLOYEE BENEFITS	4,003.06	371.72	379.39	113.43	113.43	4,269.02	586.57	3,682.45
007	9140	EMPLOYEE BENEFITS	1,647.98	9.67	9.67	166.26	166.26	1,491.39	400.00	1,091.39
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,608.53	2.92	2.92	-	-	1,611.45	311.74	1,299.71
007	9150	MEADOWS EMPLOYEE BENEFITS	6,038.57	2.25	5.26	-	-	6,043.83	300.00	5,743.83
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	1,097.22	1,164.00	1,182.09	-	-	2,279.31	211.81	2,067.50
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,697.77	6.66	30.48	-	-	4,728.25	150.00	4,578.25
007	9165	FTES EMPLOYEE BENEFITS	5,360.24	1.38	15.32	-	-	5,375.56	-	5,375.56
007	9170	CES EMPLOYEE BENEFITS	1,259.04	900.00	927.83	235.18	205.08	1,981.79	14.82	1,966.97
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	2,912.98	443.23	473.01	-	-	3,385.99	200.00	3,185.99
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	(1,029.69)	46.98	130.58	-	-	(899.11)	-	(899.11)
007	9205	OLMS EMPLOYEE BENEFITS	1,600.88	264.72	271.93	14.99	14.99	1,857.82	885.01	972.81
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	4,127.87	352.37	355.11	-	-	4,482.98	150.00	4,332.98
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,496.12	695.00	695.00	25.00	25.00	3,166.12	575.00	2,591.12
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	5,112.75	-	36.88	116.95	116.95	5,032.68	583.05	4,449.63
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	10,783.75	21.86	186.88	1,226.00	1,226.00	9,744.63	600.00	9,144.63
007	9305	EMPLOYEE BENEFITS	6,238.48	-	24.91	628.25	1,128.25	5,135.14	2,231.72	2,903.42
007	9310	OOHS - EMPLOYEE BENEFITS	1,663.85	734.90	747.61	373.90	423.90	1,987.56	1,022.15	965.41
007	9400	Student Teacher	21,608.34	500.00	2,300.00	-	-	23,908.34	-	23,908.34
007	9500	OLENTANGY ACADEMY EMPLOYEE BENEFITS	-	8.78	18.54	(450.00)	(450.00)	468.54	-	468.54
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,205.55	0.63	0.87	-	-	20,206.42	-	20,206.42
009	9020	Summer School Fees	120,261.69	-	-	-	40,968.18	79,293.51	-	79,293.51
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	11,204.66	11,700.00	11,700.00	9,489.69	10,078.69	12,825.97	4,572.83	8,253.14
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,011.63	10,920.00	10,980.00	7,302.46	7,824.96	8,166.67	5,978.81	2,187.86
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	629.63	10,560.00	10,560.00	703.00	1,273.00	9,916.63	14,638.87	(4,722.24)
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	1,424.32	6,930.00	6,930.00	3,436.41	3,768.91	4,585.41	5,609.05	(1,023.64)
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	439.16	30.00	30.00	8,133.64	8,570.64	(8,101.48)	3,470.35	(11,571.83)
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	7,846.99	10,920.00	10,920.00	2,052.67	2,759.12	16,007.87	12,852.86	3,155.01
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,967.03	12,780.00	12,780.00	6,467.80	7,180.30	29,566.73	6,141.01	23,425.72
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	795.64	28,440.00	28,440.00	5,363.46	5,606.66	23,628.98	12,065.23	11,563.75
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	2,784.08	11,550.00	11,550.00	5,223.03	5,631.53	8,702.55	5,120.95	3,581.60
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	3,740.81	11,340.00	11,340.00	10,248.74	10,771.24	4,309.57	7,177.40	(2,867.83)
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	1,807.79	15,180.00	15,180.00	7,489.03	8,013.43	8,974.36	8,061.67	912.69
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	12,764.75	13,467.00	13,557.00	6,627.08	9,011.46	17,310.29	2,946.77	14,363.52

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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	9165	FTES SCHOOL SUPPLIES	4,417.35	13,500.00	13,500.00	8,242.38	8,707.88	9,209.47	4,713.73	4,495.74
009	9170	CES SCHOOL SUPPLIES	231.63	16,530.00	16,530.00	9,870.48	10,345.48	6,416.15	10,473.62	(4,057.47)
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	4,155.70	14,070.00	14,070.00	6,241.13	6,685.73	11,539.97	9,441.12	2,098.85
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	19,625.56	31,649.00	31,733.00	15,004.68	15,004.68	36,353.88	18,277.31	18,076.57
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	55,878.11	35,242.24	35,592.24	9,385.38	9,385.38	82,084.97	17,854.25	64,230.72
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	15,979.13	25,185.45	26,250.20	7,664.72	7,664.72	34,564.61	14,334.54	20,230.07
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	23,853.87	38,215.60	38,454.10	12,612.87	12,612.87	49,695.10	9,229.62	40,465.48
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	14,676.31	34,499.50	34,519.50	4,703.16	4,703.16	44,492.65	22,174.12	22,318.53
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	28,306.37	107,070.46	116,150.50	24,249.07	32,012.24	112,444.63	85,392.34	27,052.29
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	48,720.54	157,364.62	159,439.24	41,869.14	50,396.33	157,763.45	48,364.00	109,399.45
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	24,934.85	92,105.93	92,333.93	45,191.24	53,256.09	64,012.69	68,775.82	(4,763.13)
009	9500	UNIFORM SCHL SUPPLIES Olentangy Academy	-	-	-	-	-	-	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	105.00	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	483.91	3,565.47	11.16	374.59	17,051.95	1,661.98	15,389.97
018	9110	ACE PRINCIPAL'S FUND	8,306.35	-	-	294.43	294.43	8,011.92	10,272.17	(2,260.25)
018	9115	S.R.E. PRINCIPAL'S FUND	4,204.98	5.00	5.00	-	-	4,209.98	2,443.95	1,766.03
018	9120	A.E.S. PRINCIPAL'S FUND	8,575.08	21.94	21.94	-	-	8,597.02	-	8,597.02
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	17,045.90	1,250.00	1,250.00	1,983.25	1,983.25	16,312.65	1,395.71	14,916.94
018	9130	TYLER RUN PRINCIPAL'S FUND	29,206.59	-	-	-	-	29,206.59	-	29,206.59
018	9135	PRINCIPALS FUND	8,792.31	5,028.20	5,028.20	172.44	172.44	13,648.07	2,543.38	11,104.69
018	9140	PRINCIPALS FUND	4,853.48	15.00	15.00	129.60	129.60	4,738.88	643.10	4,095.78
018	9145	GLEN OAK PRINCIPALS FUND	13,362.76	702.20	702.20	-	-	14,064.96	153.92	13,911.04
018	9150	OMES PRINCIPAL'S FUND	16,200.08	246.63	246.63	-	-	16,446.71	1,621.97	14,824.74
018	9155	LIBERTY TREE PRINCIPAL FUND	20,223.48	3,829.00	3,829.00	137.31	137.31	23,915.17	8,610.26	15,304.91
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	10,425.70	-	-	243.24	2,283.24	8,142.46	6.76	8,135.70
018	9165	FTES PRINCIPAL'S FUND	9,258.15	9.96	1,458.41	1,409.40	1,409.40	9,307.16	500.00	8,807.16
018	9170	CES PRINCIPAL'S FUND	6,993.04	14.79	40.44	945.61	945.61	6,087.87	1,766.69	4,321.18
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	4,286.33	504.00	504.00	1,545.00	1,545.00	3,245.33	484.00	2,761.33
018	9200	OSMS-PRINCIPAL'S FUND	19,678.62	364.92	364.92	63.75	63.75	19,979.79	10,605.05	9,374.74
018	9201	OMS SCHOLARSHIP FUND	28,818.46	275.00	275.00	-	-	29,093.46	-	29,093.46
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	13,673.90	1,860.00	1,860.00	-	-	15,533.90	-	15,533.90
018	9203	OSMS - SCHOLARSHIP FUND	1,441.47	-	-	-	-	1,441.47	150.00	1,291.47
018	9204	OBMS Scholarship Fund	1,021.95	2,530.00	2,530.00	-	-	3,551.95	-	3,551.95
018	9205	O.L.M.S. PRINCIPALS FUND	11,630.59	784.98	830.96	2,362.24	2,684.64	9,776.91	1,414.56	8,362.35
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	3,971.00	3,488.53	3,506.53	(13.40)	(13.40)	7,490.93	502.41	6,988.52
018	9215	HYATTS M.S. - PRINCIPAL FUND	13,875.24	636.99	656.99	651.50	166.49	14,365.74	3,100.00	11,265.74
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	21,044.13	1,236.53	1,236.53	335.98	335.98	21,944.68	1,078.92	20,865.76
018	9300	H.S. PRINCIPAL'S FUND	27,735.27	14,218.59	14,095.75	5,564.49	14,524.13	27,306.89	5,018.24	22,288.65
018	9305	PRINCIPALS FUND	37,416.09	22,718.16	22,852.07	13,627.79	14,377.79	45,890.37	6,828.87	39,061.50
018	9310	OOHS PRINCIPAL'S FUND	27,316.61	19,634.79	20,419.54	6,032.71	15,057.71	32,678.44	7,615.88	25,062.56
018	9500	OLENTANGY ACADEMY PRINCIPALS FUND	-	-	-	(1,117.45)	(1,117.45)	1,117.45	-	1,117.45
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9215	OEF Grants	-	(34,567.90)	-	-	-	-	-	-
019	9216	OEF GRANT	-	34,797.86	34,797.86	2,249.85	2,249.85	32,548.01	26,704.07	5,843.94
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	-	757.35
022	9991	OLHS OHSAA TOURNAMENT FUND	-	-	-	(2,106.16)	(2,106.16)	2,106.16	-	2,106.16

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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
022	9992	OOHS OHSA TOURNAMENT FUND	-	873.00	873.00	(82.74)	(82.74)	955.74	-	955.74
024	0000	EMPLOYEE BENEFITS	6,798,523.88	2,248,395.71	4,565,723.36	1,919,883.22	3,759,145.77	7,605,101.47	174,054.10	7,431,047.37
027	0000	Workers' Compensation Self Insurance	1,222,320.10	-	-	82,735.33	88,297.90	1,134,022.20	141,046.24	992,975.96
200	9004	SPEECH TEAM - OLHS	1,934.50	-	-	-	-	1,934.50	165.00	1,769.50
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
200	9016	CLASS OF 2016 - OHS	11,288.16	-	-	-	-	11,288.16	500.00	10,788.16
200	9017	CLASS OF 2017 - OHS	11,261.74	-	-	-	-	11,261.74	100.00	11,161.74
200	9018	CLASS OF 2018 - OHS	2,587.33	-	-	-	-	2,587.33	-	2,587.33
200	9019	CLASS OF 2019 - OHS	1,288.78	-	-	-	-	1,288.78	-	1,288.78
200	9020	SMS - CLASS OF 2020	15,967.50	-	-	-	-	15,967.50	-	15,967.50
200	9021	CLASS OF 2021 - SMS	8,639.71	-	-	-	-	8,639.71	-	8,639.71
200	9023	MATH OLYMPIAD - OHS	7.00	-	-	-	-	7.00	-	7.00
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)	-	-	-	-	(110.47)	100.00	(210.47)
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	-	-	-	-	8,744.86	500.00	8,244.86
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	1,925.11	177.00	177.00	-	-	2,102.11	-	2,102.11
200	9118	OBMS ART CLUB	214.63	-	-	-	-	214.63	-	214.63
200	9120	SCIENCE OLYMPIAD - OHS	833.38	-	-	-	-	833.38	-	833.38
200	9130	DRAMA CLUB - OHS	20,295.58	-	254.18	-	-	20,549.76	2,000.00	18,549.76
200	9131	DRAMA CLUB - OSMS	12,988.59	-	-	-	-	12,988.59	-	12,988.59
200	9132	DRAMA CLUB - OLMS	8,204.56	-	-	-	2,000.00	6,204.56	575.00	5,629.56
200	9133	DRAMA CLUB - OLHS	12,287.12	-	-	525.00	1,525.00	10,762.12	1,000.00	9,762.12
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	-	-	-	-	27,121.44	3,831.00	23,290.44
200	9137	SMS Greenhouse	553.11	-	-	-	-	553.11	-	553.11
200	9138	OBMS Drama club	4,973.76	-	-	-	-	4,973.76	200.00	4,773.76
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	-	-	-	-	924.92	-	924.92
200	9190	NEWSPAPER - OHS	1,018.86	-	-	-	-	1,018.86	1,800.00	(781.14)
200	9191	NEWSPAPER - OLHS	(8,549.44)	1,297.40	1,297.40	300.00	300.00	(7,552.04)	-	(7,552.04)
200	9192	NEWSPAPER - OOHS	13,597.96	4,821.00	4,821.00	252.64	252.64	18,166.32	1,152.92	17,013.40
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	-	-	-	-	10,079.71	1,828.69	8,251.02
200	9201	YEARBOOK - OLHS	9,125.44	2,977.00	2,977.00	-	-	12,102.44	5,643.94	6,458.50
200	9202	YEARBOOK - OOHS	44,258.22	3,217.30	3,217.30	-	-	47,475.52	3,144.25	44,331.27
200	9203	OBMS Flashmob	357.50	-	-	-	-	357.50	-	357.50
200	9250	FRENCH CLUB - OHS	1,382.86	-	-	-	-	1,382.86	100.00	1,282.86
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	217.67	122.00	122.00	-	-	339.67	-	339.67
200	9253	TRAVEL CLUB - OOMS	332.90	-	-	-	-	332.90	-	332.90
200	9260	GERMAN CLUB - OHS	677.57	-	-	-	-	677.57	150.00	527.57
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02

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FINANCIAL REPORT BY FUND/SCC
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FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	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	-	-	-	-	409.00	-	409.00
200	9280	SPANISH CLUB - OHS	348.64	-	-	-	-	348.64	50.00	298.64
200	9281	SPANISH CLUB - OLHS	632.40	-	-	-	-	632.40	-	632.40
200	9282	SPANISH CLUB - OOHS	996.16	-	-	-	-	996.16	-	996.16
200	9284	SPANISH HONORS SOCIETY - OLHS	948.00	-	-	-	-	948.00	508.00	440.00
200	9289	STUDENT MENTORS - OLHS	2,011.94	4,583.00	6,775.00	4,403.00	5,153.00	3,633.94	1,725.00	1,908.94
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	1,621.46	-	-	-	-	1,621.46	2,071.12	(449.66)
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	42.00	42.00	-	-	79.50	-	79.50
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,831.67	143.00	143.00	645.98	645.98	1,328.69	-	1,328.69
200	9394	OBMS WEB CLUB	795.10	190.00	190.00	-	-	985.10	750.00	235.10
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	20.00	-	-	7,176.76	-	7,176.76
200	9416	CLASS OF 2016 - OOHS	25,731.47	-	-	-	-	25,731.47	-	25,731.47
200	9417	CLASS OF 2017 - OOHS	7,197.26	-	-	(3.94)	(3.94)	7,201.20	-	7,201.20
200	9418	CLASS OF 2018 - OOHS	1,788.13	-	-	-	-	1,788.13	-	1,788.13
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	-	10,911.58
200	9421	CLASS OF 2021 - OOMS	4,101.72	-	11.20	-	-	4,112.92	-	4,112.92
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	-	-	-	-	850.63	-	850.63
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	3,055.00	3,205.00	-	-	9,277.68	4,983.18	4,294.50
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	1,718.70	831.95	-	831.95
200	9516	CLASS OF 2016 - OLHS	20,332.08	-	-	467.00	467.00	19,865.08	2,055.95	17,809.13
200	9517	CLASS OF 2017 - OLHS	21,826.62	-	-	-	-	21,826.62	-	21,826.62
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	-	-	2,920.00	2,920.00	7,430.00	1,154.77	6,275.23
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	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	-	2,071.47
200	9557	OBMS CHEERLEADING	3,410.19	87.90	16,105.12	120.07	15,279.17	4,236.14	676.83	3,559.31
200	9558	HYATTS CHEERLEADING	4,335.04	247.00	247.00	1,080.00	1,080.00	3,502.04	497.00	3,005.04
200	9559	SKI CLUB	4,035.25	-	-	-	-	4,035.25	-	4,035.25

**OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
AUGUST 2015**

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9560	SERVICE CLUB - OHS	13,999.45	-	-	1,664.95	1,687.67	12,311.78	480.05	11,831.73
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	460.00	460.00	-	-	10,934.05	100.00	10,834.05
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)	-	-	-	-	(5.00)	-	(5.00)
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
200	9572	APPLIED ECON 2 - OLHS	153.00	-	-	-	-	153.00	-	153.00
200	9573	APPLIED ECON 2 - OHS	13.70	-	-	-	-	13.70	-	13.70
200	9574	APPLIED ECON - OOHs	129.13	-	-	-	-	129.13	-	129.13
200	9610	STUDENT COUNCIL - OSMS	8,083.21	-	-	-	-	8,083.21	624.16	7,459.05
200	9611	STUDENT COUNCIL - OHS	465.21	-	-	-	-	465.21	100.00	365.21
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	2,780.41	-	-	-	500.00	2,280.41	250.00	2,030.41
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	-	3,718.43
200	9617	STUDENT COUNCIL - OOMS	6,148.30	-	-	1,049.00	1,049.00	5,099.30	600.00	4,499.30
200	9618	STUDENT COUNCIL - OOHs	3,519.43	-	-	-	-	3,519.43	-	3,519.43
200	9619	OBMS STUDENT COUNCIL	1,711.19	-	-	-	-	1,711.19	-	1,711.19
200	9620	LIBERTY UNITED - OLHS	90.00	-	-	-	-	90.00	-	90.00
200	9621	LIBERTY SPIRIT GROUP - OLHS	-	1,902.00	1,902.00	-	-	1,902.00	-	1,902.00
200	9622	MD-SLC - OLHS	66.97	-	-	-	-	66.97	-	66.97
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,534.05	-	-	-	-	1,534.05	300.00	1,234.05
200	9624	ORANGE UNITED - OOHs	1,088.37	-	-	-	-	1,088.37	100.00	988.37
200	9625	ACT - ACADEMY FOR COMMUNITY TRANSITION	-	56.00	56.00	50.00	50.00	6.00	150.00	(144.00)
200	9630	TEEN ADVOCATES - OHS	3,238.47	-	-	-	-	3,238.47	100.00	3,138.47
200	9631	TEEN ADVOCATES - OLHS	2.65	-	-	-	-	2.65	-	2.65
200	9632	TEEN ADVOCATES - OOHs	682.32	-	-	-	-	682.32	-	682.32
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	200.00	1,835.75
200	9711	NATIONAL HONOR SOCIETY - OLHS	7,699.71	-	-	385.00	385.00	7,314.71	-	7,314.71
200	9712	NATIONAL HONOR SOCIETY - OOHs	10,061.37	-	-	-	-	10,061.37	1,740.00	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	-	-	253.62	253.62	3,212.49	803.30	2,409.19
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	-	-	502.00	502.00	4,389.25	2,498.00	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
200	9730	Hyatts Film Festival	5,398.06	-	-	116.00	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

**OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
AUGUST 2015**

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9820	HMS - CLASS OF 2020	14,192.47	-	-	-	-	14,192.47	300.00	13,892.47
200	9821	CLASS OF 2021 - HMS	3,968.16	48.00	48.00	-	-	4,016.16	300.00	3,716.16
200	9919	BMS CLASS OF 2019	101.60	-	-	-	-	101.60	-	101.60
200	9920	BMS - CLASS OF 2020	21,723.90	-	-	-	-	21,723.90	-	21,723.90
200	9921	CLASS OF 2021 - BMS	5,077.25	-	-	-	-	5,077.25	-	5,077.25
200	9922	BMS Class of 2022	39.60	-	-	-	-	39.60	46,400.00	(46,360.40)
200	9990	OHS OHSAA Tournament Fund	757.35	-	-	757.35	757.35	-	-	-
200	9991	OLHS OHSAA Tournament Fund	2,106.16	-	-	2,106.16	2,106.16	-	-	-
200	9992	OOHS OHSAA Tournament Fund	82.74	(683.00)	190.00	82.74	82.74	190.00	-	190.00
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	17,939.24	1,038.00	1,038.00	1,815.00	1,815.00	17,162.24	8,275.97	8,886.27
300	9205	OLMS ATHLETICS	8,750.06	634.35	634.35	560.00	560.00	8,824.41	6,187.40	2,637.01
300	9210	ATHLETICS - ORANGE M.S.	10,199.66	966.20	966.20	1,509.00	1,585.00	9,580.86	7,803.23	1,777.63
300	9215	OLENTANGY HYATTS ATHLETIC	1,922.92	851.00	851.00	3,024.77	3,114.77	(340.85)	4,425.23	(4,766.08)
300	9220	BERKSHIRE MS	7,264.47	489.00	489.00	1,336.13	1,336.13	6,417.34	3,875.00	2,542.34
300	9300	OLENTANGY H.S. ATHLETICS	87,550.25	18,554.49	21,344.49	16,988.29	44,408.34	64,486.40	71,640.07	(7,153.67)
300	9301	OHS STORE "WIGWAM"	20,005.19	15,039.61	15,039.61	4,819.19	4,839.14	30,205.66	20,660.10	9,545.56
300	9302	OHS Turf Replacement	96,015.93	-	-	-	-	96,015.93	-	96,015.93
300	9305	OLHS ATHLETICS	157,888.79	28,344.33	29,247.33	25,823.84	38,839.92	148,296.20	29,646.60	118,649.60
300	9306	OLHS STORE "RUSTY MUSKET"	14,968.10	5,959.87	5,959.87	742.98	742.98	20,184.99	11,181.75	9,003.24
300	9307	OLHS Turf Replacement	101,697.55	-	-	-	-	101,697.55	-	101,697.55
300	9310	OOHS ATHLETIC	78,657.59	6,762.00	8,562.00	5,605.02	8,420.02	78,799.57	48,960.05	29,839.52
300	9311	OOHS - FORT ORANGE SCHOOL STORE	48,694.76	3,853.44	3,853.44	4,099.02	4,099.02	48,449.18	18,741.93	29,707.25
300	9312	OOHS Turf Replacement	93,013.72	-	-	-	-	93,013.72	-	93,013.72
401	9126	AUXILIARY SERV	-	27,731.03	27,731.03	-	-	27,731.03	-	27,731.03
401	9206	POLARIS CHRISTIAN ACADEMY	-	0.17	0.67	-	-	0.67	-	0.67
401	9214	POLARIS CHRISTIAN	83,242.41	-	-	36,038.39	77,755.80	5,486.61	89.73	5,396.88
401	9216	VILLAGE ACADEMY	-	1.92	2.21	-	-	2.21	-	2.21
401	9224	VILLAGE ACADEMY	45,811.22	-	-	21,401.54	43,773.38	2,037.84	24.65	2,013.19
401	9226	VILLAGE ACADEMY	-	58,748.70	58,748.70	-	-	58,748.70	-	58,748.70
401	9316	GODDARD SCHOOL	-	0.50	0.63	-	-	0.63	-	0.63
401	9324	Goddard School	10,924.42	-	-	-	-	10,924.42	1,604.00	9,320.42
401	9326	GODDARD SCHOOL	-	4,724.55	4,724.55	-	-	4,724.55	-	4,724.55
401	9416	POWELL PREP ACADEMY	-	0.26	0.35	-	-	0.35	-	0.35
401	9424	POWELL PREP	10,652.56	-	-	3,732.34	7,026.80	3,625.76	3,237.71	388.05
401	9426	POWELL PREP ACADEMY	-	4,929.96	4,929.96	-	-	4,929.96	-	4,929.96
466	9215	DATA STRONG	(29,000.00)	-	29,000.00	-	-	-	-	-
516	9215	IDEA B	(141,658.22)	637.92	142,520.75	223.92	862.53	-	83,512.30	(83,512.30)
516	9216	IDEA PART B	-	-	-	838,548.70	1,145,396.28	(1,145,396.28)	975,010.14	(2,120,406.42)
551	9215	LEP INSTRUCTIONAL	(3,812.82)	-	3,812.82	10,073.94	10,073.94	(10,073.94)	-	(10,073.94)
551	9216	LIMITED ENG PROF	-	-	-	3,436.32	3,436.32	(3,436.32)	-	(3,436.32)
572	9215	TITLE 1	(30,769.38)	-	61,734.90	16.95	31,044.02	(78.50)	247.85	(326.35)
572	9216	TITLE I	-	-	-	-	-	-	175,056.00	(175,056.00)
587	9216	IDEA	-	-	-	19,851.66	19,851.66	(19,851.66)	-	(19,851.66)
590	9215	IMPROVING TEACHER QUALITY	(10,117.69)	-	12,361.74	2,897.60	5,365.65	(3,121.60)	7,259.84	(10,381.44)
590	9216	IMPROVING TCHR QUALITY	-	-	-	8,109.74	9,144.75	(9,144.75)	3,462.52	(12,607.27)
Total			97,365,581.25	5,688,510.68	95,215,779.62	18,291,919.99	36,835,157.63	155,746,203.24	16,705,317.73	139,040,885.51

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
GENERAL FUND
FYTD AUGUST 2015

	Receipts	Expenditures
TOTAL FOR OBJ 000:	75,840,599.07	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	13,857,367.68
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	8,032.75
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	13,149.91
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.):	-	3,070,508.07
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	91,975.39
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	7,044.50
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	104,372.00
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	8,120.28
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	4,476.87
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	3,125.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	2,011,087.67
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	134,884.06
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	539,889.77
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	20,503.95
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	193.75
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	26,950.90
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	2,461,442.70
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	14,015.01
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	141,593.32
TOTAL FOR OBJ 244 (VISION - CERT.):	-	32,153.45
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	215,046.95
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	1,051,459.17
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	5,194.47
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	61,249.96
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	14,624.89
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	45,655.66
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	43,950.41
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	44.82
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	118,810.12
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	100,155.27
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	143.00
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	48,199.16
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	99,320.63
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	81,575.80
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	20,654.35
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	101,852.11
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	56,366.25
TOTAL FOR OBJ 425 (RENTALS):	-	32,881.55
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	49,593.77
TOTAL FOR OBJ 434 (NONCERTIFICATED MEETING EXP.):	-	35.00
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	17,002.69
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	24,292.16
TOTAL FOR OBJ 443 (POSTAGE):	-	3,488.10
TOTAL FOR OBJ 446 (ADVERTISING):	-	1,798.00

OLENTANGY LOCAL SCHOOL DISTRICT
FINDET BY OBJECT
GENERAL FUND
FYTD AUGUST 2015

	Receipts	Expenditures
TOTAL FOR OBJ 451 (ELECTRICITY):	-	340,713.12
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	61,911.82
TOTAL FOR OBJ 453 (GAS):	-	15,684.27
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	13,449.72
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	2,130.60
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):	-	3,977.02
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	27,305.53
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	197,862.42
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	185,775.23
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	37,879.28
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	6,516.48
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	69,546.00
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	193,686.94
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	23,117.41
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	2,448.96
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	215,714.79
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	138.25
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	57,302.65
TOTAL FOR OBJ 521 (NEW TEXTBOOKS):	-	3,282.20
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	5,469.47
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	14,256.74
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	200.00
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	55.44
TOTAL FOR OBJ 542 (PERIODICALS):	-	5,873.72
TOTAL FOR OBJ 571 (LAND):	-	75,891.77
TOTAL FOR OBJ 572 (BUILDINGS):	-	218,123.60
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	37,496.22
TOTAL FOR OBJ 582 (FUEL):	-	5,423.84
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	7,505.79
TOTAL FOR OBJ 640 (EQUIPMENT):	-	182,521.66
TOTAL FOR OBJ 841 (MEMBRSHIP FEES - PROF ORGANZ.):	-	19,110.78
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	801,530.72
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	937,921.41
TOTAL FOR OBJ 848 (BANK CHARGES):	-	7,141.56
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	1,266.58
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	24,398.50
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	24,526.07
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	1,684.75
	<hr/> <hr/>	<hr/> <hr/>
	75,840,599.07	29,204,923.51

OLENTANGY LOCAL SCHOOL DISTRICT
GENERAL FUND
EXPENDITURES BY OBJECT CODE
FYTD AUGUST 2015

	FYTD 2016	% OF TOTAL	FYTD 2015	% OF TOTAL
Salaries and Wages	17,799,973.33	60.95%	16,382,990.80	62.39%
Employee Benefits	6,819,940.91	23.35%	6,428,573.45	24.48%
Purchased Services	1,718,919.45	5.89%	1,409,700.17	5.37%
Supplies and materials	865,987.79	2.97%	802,990.74	3.06%
Capital Outlay	182,521.66	0.62%	137,737.41	0.52%
Other Expenditures	1,817,580.37	6.22%	1,097,365.67	4.18%
Other Uses	-	0.00%	-	0.00%
 GRAND TOTAL	 \$ 29,204,923.51		 \$ 26,259,358.24	

Olentangy Local School District
Check Register Detail
August 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
323673	DIEHL, BRETT	OBMS Athletic Start Up bank	8/5/2015	500.00	300	W	R
323674	FREESE, NANCY	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,171.00	001	W	R
323675	CATON, TERRI	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,113.00	001	W	R
323676	Ellison, Katherine	ADMIN. TUITION REIMBURSEMENT	8/6/2015	375.00	001	W	R
323677	FETTE, JACK	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,414.65	001	W	R
323678	HEUSER, CHRIS	ADMIN. TUITION REIMBURSEMENT	8/6/2015	175.00	001	W	W
323679	MC DANIELS, JOSH	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,257.30	001	W	R
323680	MCDONNELL, TOM	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,171.00	001	W	R
323681	ROScoe, JACLYN	ADMIN. TUITION REIMBURSEMENT	8/6/2015	2,276.00	001	W	R
323682	SAIBEN, CHRISTOPHER	ADMIN. TUITION REIMBURSEMENT	8/6/2015	1,138.00	001	W	R
323683	WEST, JAMES	ADMIN. TUITION REIMBURSEMENT	8/6/2015	2,682.00	001	W	R
323684	REALLY GOOD STUFF	Third Grade School Fee	8/7/2015	323.01	009	W	R
323684	REALLY GOOD STUFF	Shipping	8/7/2015	45.22	009	W	R
323684	REALLY GOOD STUFF	Coupon Discount Code AJV15	8/7/2015	(50.00)	009	W	R
323685	TOM SEXTON & ASSOCIATES	Premiera PL Series Office	8/7/2015	1,300.00	001	W	R
323685	TOM SEXTON & ASSOCIATES	Premiera PL Series Office	8/7/2015	595.00	001	W	R
323685	TOM SEXTON & ASSOCIATES	Workstation Installation	8/7/2015	200.00	001	W	R
323685	TOM SEXTON & ASSOCIATES	Shipping and Handling	8/7/2015	70.00	001	W	R
323685	TOM SEXTON & ASSOCIATES	SUMMER FURNITURE ORDER	8/7/2015	14,134.37	001	W	R
323686	LIBERTY MUTUAL INSURANCE CO	Deductible for Claim 405439030	8/7/2015	10,000.00	001	W	R
323687	LOOMIS & LAPANN, INC	MS CATASTROPHIC	8/7/2015	1,652.00	001	W	R
323688	WRIGHT, RANDALL	Assistant superintendent	8/7/2015	134.84	001	W	R
323689	AT & T	SRES, TRES,OMES	8/7/2015	151.14	001	W	R
323690	SECURITAS SECURITY	PARKING LOT SECURITY AUG-SEPT	8/7/2015	759.00	018	W	R
323691	HENRY PAINTING, INC.	Painting of OHS Serving Area -	8/7/2015	2,660.00	006	W	R
323692	XPEDX	2368365 8.5 x 11 White 92	8/7/2015	3,337.50	001	W	R
323692	XPEDX	Salmon Wausau or Fore MP Case	8/7/2015	38.53	001	W	R
323692	XPEDX	Turquoise 8.5 x 11 case Wausau	8/7/2015	38.53	001	W	R
323692	XPEDX	Goldenrod 8.5 x 11 Wausau or	8/7/2015	38.53	001	W	R
323693	WOODWORKER'S SUPPLY, INC.	111-326 12" COMPOUND SLIDING	8/7/2015	245.43	001	W	R
323693	WOODWORKER'S SUPPLY, INC.	909-709 10" COMBINATIN TS	8/7/2015	136.66	001	W	R
323693	WOODWORKER'S SUPPLY, INC.	909-660 10" HEAVY DUTY RIP TS	8/7/2015	140.87	001	W	R
323693	WOODWORKER'S SUPPLY, INC.	136-442 GLUE BOTTLES	8/7/2015	28.28	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	128-141 1" COMBO DRIVE WOOD	8/7/2015	19.48	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	117-209 600 GRIT SANDPAPER	8/7/2015	53.93	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	877-104 RAGS	8/7/2015	63.16	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	119-882 2" FOAM BRUSHES	8/7/2015	266.10	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	117-212 1000 GRIT SAND PAPER	8/7/2015	53.93	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	117-146 80 GR SAND PAPER	8/7/2015	49.40	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	117-146 80 GR SAND PAPER	8/7/2015	56.90	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	SEE ATTACHED LIST OF SUPPLIES	8/7/2015	69.79	009	W	R
323693	WOODWORKER'S SUPPLY, INC.	SEE ATTACHED LIST OF SUPPLIES	8/7/2015	340.01	009	W	R
323694	Wayside Publishing	9781877653568 AP French	8/7/2015	1,359.20	001	W	R
323694	Wayside Publishing	shipping	8/7/2015	16.00	001	W	R
323694	Wayside Publishing	978-1-938026-36-2 Tejidos	8/7/2015	3,078.00	009	W	R
323694	Wayside Publishing	978-1-877653-99-5 AP Prenons	8/7/2015	496.58	009	W	R
323694	Wayside Publishing	978-1-877653-78-0 APrenons -	8/7/2015	31.96	001	W	R
323694	Wayside Publishing	SHIPPING	8/7/2015	8.50	001	W	R
323695	WORK HEALTH	Bus driver physicals and	8/7/2015	907.00	001	W	R
323696	T & L GRAPHICS	Gildan Short Sleeve	8/7/2015	2,850.00	018	W	R
323696	T & L GRAPHICS	2XL Charge	8/7/2015	12.00	018	W	R
323696	T & L GRAPHICS	Gildan Short Sleeve Tee/GD8000	8/7/2015	90.00	018	W	R
323696	T & L GRAPHICS	Gildan Short Sleeve Tee/GD8000	8/7/2015	120.00	018	W	R
323696	T & L GRAPHICS	Gildan Short Sleeve Tee/GD8000	8/7/2015	300.00	018	W	R
323696	T & L GRAPHICS	Fort Orange resale items for	8/7/2015	2,676.50	300	W	R
323697	TEACHER'S DISCOVERY	IN0191P DELUXE STARTER BINDER	8/7/2015	228.00	009	W	R
323697	TEACHER'S DISCOVERY	1N0191S30P DELUXE STARTER	8/7/2015	660.00	001	W	R
323697	TEACHER'S DISCOVERY	SHIPPING	8/7/2015	106.56	009	W	R
323697	TEACHER'S DISCOVERY	Teaching Aids World Language	8/7/2015	645.24	001	W	R
323697	TEACHER'S DISCOVERY	Shipping/Handling	8/7/2015	17.55	001	W	R
323698	TREETOP PUBLISHING	5027 Bare Books	8/7/2015	174.25	009	W	R
323698	TREETOP PUBLISHING	10% Shipping and Handling	8/7/2015	17.43	009	W	R
323699	THERAPY SHOPPE INC	CL1088 Four tranquil blue	8/7/2015	34.99	001	W	R
323699	THERAPY SHOPPE INC	S57462 Sensory Seekers Fidget	8/7/2015	19.99	001	W	R
323699	THERAPY SHOPPE INC	GG4485 Bendeez	8/7/2015	2.49	001	W	R
323699	THERAPY SHOPPE INC	shipping	8/7/2015	8.99	001	W	R
323700	STEPS TO LITERACY	Third Grade School Fee	8/7/2015	231.90	009	W	R
323701	STANTON'S SHEET MUSIC	FALL CONCERT MUSIC	8/7/2015	799.78	001	W	R
323702	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/7/2015	135.00	004	W	R
323702	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/7/2015	1,067.78	004	W	R
323703	SHMOOP UNIVERSITY, INC.	AP SPANISH LANGUAGE AND	8/7/2015	1,489.32	009	W	R
323704	SENTRYSAFE SOFTWARE, LLC	Exinda upgrade - approved at	8/7/2015	49,400.83	004	W	R
323705	SCHOLASTIC MAGAZINES	Scholastic News 2nd Grade	8/7/2015	501.60	009	W	R
323706	SCHOOL HEALTH SUPPLY	SH GLOVES VINYL M POWDER FREE	8/7/2015	126.50	001	W	R
323707	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	8/7/2015	14.85	001	W	R
323707	AMERICAN ELECTRIC POWER	EAST BUS GARAGE	8/7/2015	1,032.24	001	W	R
323707	AMERICAN ELECTRIC POWER	JOHNNYCAKE CORNERS	8/7/2015	3,637.55	001	W	R
323707	AMERICAN ELECTRIC POWER	FREEDOM TRAIL	8/7/2015	2,811.35	001	W	R
323707	AMERICAN ELECTRIC POWER	BERKSHIRE MIDDLE	8/7/2015	7,494.04	001	W	R
323707	AMERICAN ELECTRIC POWER	ORANGE HIGH	8/7/2015	22,543.31	001	W	R
323707	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	8/7/2015	499.91	006	W	R
323708	REPUBLIC SERVICES #046	TRASH HAULING:	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	MAINTENANCE	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	EAST BUS GARAGE	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	WYANDOT RUN	8/7/2015	175.97	001	W	R
323708	REPUBLIC SERVICES #046	ALUM CREEK	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	SCIOTO RIDGE	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	ARROWHEAD	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	OAK CREEK	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	TYLER RUN	8/7/2015	175.97	001	W	R
323708	REPUBLIC SERVICES #046	WALNUT CREEK	8/7/2015	175.97	001	W	R
323708	REPUBLIC SERVICES #046	INDIAN SPRINGS	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	GLEN OAK	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	OLENTANGY MEADOWS	8/7/2015	175.97	001	W	R
323708	REPUBLIC SERVICES #046	LIBERTY TREE	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	JOHNNYCAKE CORNERS	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	FREEDOM TRAIL	8/7/2015	175.97	001	W	R
323708	REPUBLIC SERVICES #046	CHESHIRE ELEMENTARY	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	HERITAGE ELEMENTARY	8/7/2015	87.99	001	W	R
323708	REPUBLIC SERVICES #046	SHANAHAN MIDDLE	8/7/2015	703.87	001	W	R
323708	REPUBLIC SERVICES #046	LIBERTY MIDDLE	8/7/2015	263.96	001	W	R
323708	REPUBLIC SERVICES #046	ORANGE MIDDLE	8/7/2015	263.96	001	W	R
323708	REPUBLIC SERVICES #046	HYATTS MIDDLE	8/7/2015	263.96	001	W	R
323708	REPUBLIC SERVICES #046	BERKSHIRE MIDDLE	8/7/2015	263.96	001	W	R

Olentangy Local School District
Check Register Detail
August 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
323708	REPUBLIC SERVICES #046	OLENTANGY HIGH	8/7/2015	879.85	001	W	R
323708	REPUBLIC SERVICES #046	LIBERTY HIGH	8/7/2015	879.84	001	W	R
323708	REPUBLIC SERVICES #046	ORANGE HIGH	8/7/2015	879.84	001	W	R
323708	REPUBLIC SERVICES #046	OLENTANGY ACADEMY	8/7/2015	70.46	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	JULY THROUGH DECEMBER 2015	8/7/2015	350.10	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	EAST BUS	8/7/2015	592.20	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	WYANDOT RUN	8/7/2015	1,384.74	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	ALUM CREEK	8/7/2015	1,389.15	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	SCIOTO RIDGE	8/7/2015	1,828.06	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	ARROWHEAD	8/7/2015	1,484.97	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	OAK CREEK	8/7/2015	1,370.61	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	TYLER RUN	8/7/2015	1,370.61	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	WALNUT CREEK	8/7/2015	1,484.97	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	INDIAN SPRINGS	8/7/2015	1,484.97	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	GLEN OAK	8/7/2015	1,484.97	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	LIBERTY TREE	8/7/2015	1,484.97	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	JOHNNYCAKE CORNERS	8/7/2015	1,484.10	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	FREEDOM TRAIL	8/7/2015	1,021.41	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	CHESHIRE	8/7/2015	1,021.41	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	HERITAGE	8/7/2015	1,021.41	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	SHANAHAN MIDDLE	8/7/2015	2,077.99	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	LIBERTY MIDDLE	8/7/2015	2,099.20	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	ORANGE MIDDLE	8/7/2015	2,056.79	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	HYATTS MIDDLE	8/7/2015	2,099.20	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	BERKSHIRE MIDDLE	8/7/2015	1,545.89	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	OLENTANGY HIGH	8/7/2015	3,231.65	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	LIBERTY HIGH	8/7/2015	3,731.51	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	ORANGE HIGH	8/7/2015	3,731.51	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	OLENTANGY ACADEMY	8/7/2015	327.60	001	W	R
323709	DELAWARE CO. REG. SEWER DIST.	FOOD SERVICE	8/7/2015	873.61	006	W	R
323710	DEL-CO WATER CO	WATER	8/7/2015	604.00	001	W	R
323710	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	8/7/2015	11.70	001	W	R
323710	DEL-CO WATER CO	ALUM CREEK	8/7/2015	206.34	001	W	R
323710	DEL-CO WATER CO	ARROWHEAD	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	OAK CREEK	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	WALNUT CREEK	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	GLEN OAK	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	FREEDOM TRAIL	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	CHESHIRE	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	HERITAGE	8/7/2015	204.23	001	W	R
323710	DEL-CO WATER CO	ORANGE MIDDLE	8/7/2015	585.88	001	W	R
323710	DEL-CO WATER CO	OLENTANGY HIGH	8/7/2015	1,049.90	001	W	R
323710	DEL-CO WATER CO	ORANGE HIGH	8/7/2015	800.21	001	W	R
323710	DEL-CO WATER CO	OLENTANGY ACADEMY	8/7/2015	30.64	001	W	R
323710	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	8/7/2015	84.29	006	W	R
323711	SCHOOL HEALTH SUPPLY	CLINIC SUPPLIES--PLEASE SEE	8/7/2015	213.98	001	W	R
323712	SCHOOL PRIDE	12"x3" Locker Nameplates for	8/7/2015	270.95	001	W	R
323713	RAIFF, MARK	Mileage-Mark July	8/7/2015	161.35	001	W	R
323714	RESOURCES FOR READING	#PE010 Send Home Book Backs	8/7/2015	191.20	001	W	R
323714	RESOURCES FOR READING	10% Shipping and Handling	8/7/2015	19.12	001	W	R
323715	REALLY GOOD STUFF	162247 Intermediate calendars	8/7/2015	55.96	001	W	R
323715	REALLY GOOD STUFF	shipping/handling	8/7/2015	10.95	001	W	R
323715	REALLY GOOD STUFF	152222AIS Book/binder holders	8/7/2015	83.94	009	W	R
323715	REALLY GOOD STUFF	159077AIS-YE Store more med	8/7/2015	53.88	009	W	R
323715	REALLY GOOD STUFF	159077AIS-GR Store more med	8/7/2015	17.96	009	W	R
323715	REALLY GOOD STUFF	shipping/handling	8/7/2015	21.81	009	W	R
323715	REALLY GOOD STUFF	Work in Progress Folder (set	8/7/2015	225.72	009	W	R
323715	REALLY GOOD STUFF	Hang Up Totes (set of 12)	8/7/2015	117.72	009	W	R
323715	REALLY GOOD STUFF	Shipping	8/7/2015	48.08	009	W	R
323715	REALLY GOOD STUFF	12"x9" two-sided,	8/7/2015	98.56	001	W	R
323715	REALLY GOOD STUFF	Mail Center w/Paper Holders	8/7/2015	149.99	001	W	R
323715	REALLY GOOD STUFF	15% Discount per coupon	8/7/2015	(42.20)	001	W	R
323715	REALLY GOOD STUFF	Shipping	8/7/2015	34.80	001	W	R
323715	REALLY GOOD STUFF	#306139CEY First Step	8/7/2015	52.55	001	W	R
323715	REALLY GOOD STUFF	-#306139CEY First Step	8/7/2015	1.90	001	W	R
323715	REALLY GOOD STUFF	#305587CEY Rookie Read About	8/7/2015	23.80	001	W	R
323715	REALLY GOOD STUFF	162831AKY Watch Number Skills	8/7/2015	19.99	001	W	R
323715	REALLY GOOD STUFF	Shipping and Handling	8/7/2015	10.95	001	W	R
323715	REALLY GOOD STUFF	306137CEY First Step	8/7/2015	41.70	001	W	R
323715	REALLY GOOD STUFF	30682CEY First Step	8/7/2015	19.80	001	W	R
323715	REALLY GOOD STUFF	Shipping and Handling	8/7/2015	10.95	001	W	R
323715	REALLY GOOD STUFF	STUDENT FEES-SEE ATTACHED	8/7/2015	549.01	009	W	R
323715	REALLY GOOD STUFF	SUPPLIES-SEE ATTACHED	8/7/2015	4.79	001	W	R
323715	REALLY GOOD STUFF	306104 Store more standard	8/7/2015	287.28	009	W	R
323715	REALLY GOOD STUFF	14% shipping and handling	8/7/2015	40.22	009	W	R
323715	REALLY GOOD STUFF	See attached uniform school	8/7/2015	301.39	009	W	R
323715	REALLY GOOD STUFF	See attached 1st grade	8/7/2015	83.76	001	W	R
323715	REALLY GOOD STUFF	See attached 3rd grade	8/7/2015	37.98	001	W	R
323715	REALLY GOOD STUFF	14% S/H	8/7/2015	59.24	001	W	R
323715	REALLY GOOD STUFF	PROMO CODE AJV15 (\$50 savings	8/7/2015	(50.00)	009	W	R
323716	RIO GRANDE	ART SUPPLIES--JEWELRY	8/7/2015	362.45	009	W	R
323717	RYCOR SOLUTIONS INC	Acorn - School Fee Management	8/7/2015	102,575.00	006	W	R
323718	ROCHESTER 100 INC	(NF COMM ENG) Nicky's	8/7/2015	155.25	009	W	R
323718	ROCHESTER 100 INC	(5001) Nicky's Communicator	8/7/2015	124.20	009	W	R
323718	ROCHESTER 100 INC	Nicky's Communicator Folder -	8/7/2015	120.75	009	W	R
323718	ROCHESTER 100 INC	Nicky's Communicator Folder	8/7/2015	111.55	009	W	R
323718	ROCHESTER 100 INC	Third Grade School Fee	8/7/2015	120.75	009	W	R
323718	ROCHESTER 100 INC	Item # 10in1 CMB1 - Nicky's	8/7/2015	367.50	009	W	R
323718	ROCHESTER 100 INC	NF-Comm Eng- Nicky's	8/7/2015	119.60	009	W	R
323718	ROCHESTER 100 INC	ENG90052-K Black Nicky's	8/7/2015	126.50	009	W	R
323719	PREMIER AGENDAS	Student Guide - Middle School	8/7/2015	1,340.62	009	W	R
323719	PREMIER AGENDAS	Agenda Books for 2015-2016	8/7/2015	4,370.00	009	W	R
323720	PRO-ED	CAT# 11380 TEST OF NARRATIVE	8/7/2015	211.20	516	W	R
323721	ORIENTAL TRADING INC.	IN-42/2092 SOCCER STRESS BALLS	8/7/2015	14.50	001	W	R
323721	ORIENTAL TRADING INC.	IN-34/1582 BEACH STRESS BALLS	8/7/2015	29.00	001	W	R
323721	ORIENTAL TRADING INC.	IN-5/753 STRESS BALLS	8/7/2015	21.99	001	W	R
323721	ORIENTAL TRADING INC.	SHIPPING/HANDLING	8/7/2015	12.99	001	W	R
323721	ORIENTAL TRADING INC.	IN59/1064 Small Dinosaur Dig	8/7/2015	119.94	001	W	R
323722	OHIO CAPITAL CONFERENCE	BASEBALL UMPIRES 15-16	8/7/2015	250.00	300	W	W
323722	OHIO CAPITAL CONFERENCE	BOYS GOLF FEES 15-16	8/7/2015	470.00	300	W	W
323722	OHIO CAPITAL CONFERENCE	GIRLS GOLF FEES 15-16	8/7/2015	350.00	300	W	W
323722	OHIO CAPITAL CONFERENCE	LEAGUE DUES 15-16	8/7/2015	1,500.00	300	W	W
323723	NAVIANCE	EDOCs, ACT PREP TESTS AND HIGH	8/7/2015	9,700.00	018	W	R
323724	MAGNATAG VISIBLE SYSTEMS	CH12-BR 1"x2" Cardholders	8/7/2015	21.00	001	W	R

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323724	MAGNATAG VISIBLE SYSTEMS	CH12-BL 1"x2" Cardholders	8/7/2015	21.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	CH12-GV 1"x2" Cardholders	8/7/2015	21.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	CH12-O 1"x2" Cardholders	8/7/2015	21.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	CH12-Y 1"x2" Cardholders	8/7/2015	21.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	CD12-A10 1"x2" Card Inserts	8/7/2015	8.99	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	WMDB12-PR 1"x2" Write on	8/7/2015	30.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	WMDB12-2A5 1"x2" Write on	8/7/2015	30.00	001	W	R
323724	MAGNATAG VISIBLE SYSTEMS	Estimated Shipping/Handling	8/7/2015	10.30	001	W	R
323725	Proforma Graphic Services	PSEPRZ-G (CHECKS)	8/7/2015	202.00	001	W	R
323725	Proforma Graphic Services	SHIPPING	8/7/2015	33.90	001	W	R
323726	LIFE SERVERS INC.	AED Supplies	8/7/2015	102.00	001	W	R
323726	LIFE SERVERS INC.	Item #11101-000016 -	8/7/2015	105.00	001	W	R
323726	LIFE SERVERS INC.	(11101-000016) Replacement	8/7/2015	105.00	001	W	R
323727	LONGSTRETH SPORTING GOODS, LLC	Field hockey supplies	8/7/2015	750.00	300	W	R
323727	LONGSTRETH SPORTING GOODS, LLC	Field hockey supplies	8/7/2015	184.02	300	W	R
323728	LEARNING A-Z	RAZ-Kids Classroom	8/7/2015	594.65	009	W	R
323728	LEARNING A-Z	RAZ-Kids Classroom	8/7/2015	254.85	001	W	R
323729	LAKESHORE LEARNING MATERIALS	JIG63 - Lower case magnetic	8/7/2015	768.90	009	W	R
323729	LAKESHORE LEARNING MATERIALS	AA603 - Sight word rings/	8/7/2015	438.90	009	W	R
323729	LAKESHORE LEARNING MATERIALS	Discount 5%	8/7/2015	(60.39)	009	W	R
323729	LAKESHORE LEARNING MATERIALS	RR630 Draw & Write Journals	8/7/2015	65.98	009	W	R
323729	LAKESHORE LEARNING MATERIALS	RR631 Draw & Write Journals	8/7/2015	13.96	009	W	R
323729	LAKESHORE LEARNING MATERIALS	AA603 Sight word rings (level	8/7/2015	79.80	009	W	R
323729	LAKESHORE LEARNING MATERIALS	AA604 Sight word rings (level	8/7/2015	7.98	009	W	R
323729	LAKESHORE LEARNING MATERIALS	5% discount and free shipping	8/7/2015	(8.39)	009	W	R
323729	LAKESHORE LEARNING MATERIALS	First Grade Classroom Supplies	8/7/2015	29.99	001	W	R
323729	LAKESHORE LEARNING MATERIALS	Item #KCT723 Chalk Lapboard	8/7/2015	11.97	001	W	R
323729	LAKESHORE LEARNING MATERIALS	Item #ID305 - Magnetic base	8/7/2015	8.99	001	W	R
323729	LAKESHORE LEARNING MATERIALS	Item #J111 - Word Building	8/7/2015	2.99	001	W	R
323729	LAKESHORE LEARNING MATERIALS	Shipping	8/7/2015	8.09	001	W	R
323729	LAKESHORE LEARNING MATERIALS	JIG89 Student Offices/Privacy	8/7/2015	391.86	001	W	R
323729	LAKESHORE LEARNING MATERIALS	5% Olentangy discount	8/7/2015	(19.59)	001	W	R
323729	LAKESHORE LEARNING MATERIALS	AA603 Level 1 Sight Words	8/7/2015	299.25	009	W	R
323729	LAKESHORE LEARNING MATERIALS	AA604 Level 2 Sight word rings	8/7/2015	299.25	009	W	R
323729	LAKESHORE LEARNING MATERIALS	5% discount	8/7/2015	(29.93)	009	W	R
323729	LAKESHORE LEARNING MATERIALS	BC557 Jumbo stick people	8/7/2015	43.96	009	W	R
323729	LAKESHORE LEARNING MATERIALS	5% discount	8/7/2015	(2.20)	009	W	R
323730	ROTH, CHRISTOPHER	Mileage Reimbursement	8/7/2015	154.59	001	W	R
323731	KELLY, MATTHEW	Mileage Reimbursement	8/7/2015	82.23	001	W	R
323732	LINDSAY, KATHARINE	Mileage Reimbursement	8/7/2015	87.40	001	W	R
323733	BEREND, DANIEL	Mileage Reimbursement	8/7/2015	85.39	001	W	R
323734	NYSTROM, SUZY	Mileage Reimbursement	8/7/2015	52.44	001	W	R
323735	ROTH, CHRISTOPHER	Mileage Reimbursement April,	8/7/2015	144.76	001	W	R
323736	CASTO, TRACI	DIRECTOR MILEAGE	8/7/2015	181.99	001	W	R
323737	ARNOLD, SUE ELLEN	VI-B MILEAGE	8/7/2015	87.69	516	W	W
323738	CASTO, TRACI	DIRECTOR MILEAGE	8/7/2015	120.75	001	W	R
323739	ARNOLD, SUE ELLEN	VI-B MILEAGE	8/7/2015	41.40	516	W	W
323740	LAKESHORE LEARNING MATERIALS	Second Grade Student Fee	8/7/2015	569.85	009	W	R
323740	LAKESHORE LEARNING MATERIALS	Shipping	8/7/2015	85.48	009	W	R
323741	MT BUSINESS TECHNOLOGIES, INC.	Copier Supplies - Type H	8/7/2015	179.04	001	W	R
323742	META	FY16 CORE SERVICES	8/7/2015	12,986.58	001	W	R
323743	REALLY GOOD STUFF	117687 Zaner-bloser print	8/7/2015	94.80	009	W	R
323743	REALLY GOOD STUFF	702923 Star sticker badges	8/7/2015	19.96	009	W	R
323743	REALLY GOOD STUFF	159490BL durable book and	8/7/2015	41.88	009	W	R
323743	REALLY GOOD STUFF	shipping/handling	8/7/2015	21.93	009	W	R
323744	ROCHESTER 100 INC	Communication folder -	8/7/2015	115.00	009	W	R
323745	FIELDS, JESSICA	Expenses reimbursement for	8/7/2015	1,443.35	590	W	R
323746	AMERICAN AIR FILTER	Parts D/W	8/7/2015	256.52	001	W	R
323747	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	8/7/2015	177.02	001	W	R
323748	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/7/2015	43.06	001	W	R
323748	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/7/2015	46.15	001	W	R
323748	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/7/2015	42.61	001	W	R
323749	EQUIPARTS CORP	Parts D/W	8/7/2015	68.38	001	W	R
323750	CITY ELECTRIC SUPPLY CO.	Parts D/W	8/7/2015	13.00	001	W	R
323750	CITY ELECTRIC SUPPLY CO.	Parts D/W	8/7/2015	12.94	001	W	R
323750	CITY ELECTRIC SUPPLY CO.	Parts D/W	8/7/2015	31.44	001	W	R
323751	EQUIPARTS CORP	Parts D/W	8/7/2015	96.80	001	W	R
323751	EQUIPARTS CORP	Parts D/W	8/7/2015	597.89	001	W	R
323752	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	8/7/2015	1,439.00	001	W	R
323753	GOLDEN BEAR LOCK&SAFE	Repairs & Maintenance D/W	8/7/2015	75.00	001	W	R
323753	GOLDEN BEAR LOCK&SAFE	Repairs & Maintenance D/W	8/7/2015	654.60	001	W	R
323754	HABITEC SECURITY	Professional & Technical	8/7/2015	1,787.43	001	W	R
323755	KIMBALL MIDWEST	Parts D/W	8/7/2015	451.70	001	W	R
323755	KIMBALL MIDWEST	Parts D/W	8/7/2015	159.91	001	W	R
323756	KOORSEN FIRE & SECURITY	Professional & Technical	8/7/2015	241.70	001	W	R
323757	LASERFLEX CORPORATION	Parts D/W	8/7/2015	328.98	001	W	R
323758	MATHESON TRI-GAS INC	Parts D/W	8/7/2015	199.49	001	W	R
323759	MENARDS INC	Parts D/W	8/7/2015	29.82	001	W	R
323759	MENARDS INC	Parts D/W	8/7/2015	11.38	001	W	R
323759	MENARDS INC	Parts D/W	8/7/2015	13.98	001	W	R
323759	MENARDS INC	Parts D/W	8/7/2015	60.50	001	W	R
323759	MENARDS INC	Parts D/W	8/7/2015	421.70	001	W	R
323760	PIONEER MANUFACTURING	Grounds Supplies D/W	8/7/2015	2,505.50	001	W	R
323760	PIONEER MANUFACTURING	Parts D/W	8/7/2015	64.50	001	W	R
323761	RAIN ONE, INC.	Repairs & Maintenance D/W	8/7/2015	138.00	001	W	R
323761	RAIN ONE, INC.	Repairs & Maintenance D/W	8/7/2015	106.73	001	W	R
323762	SOUTHARD SUPPLY INC.	Parts D/W	8/7/2015	91.54	001	W	R
323762	SOUTHARD SUPPLY INC.	Parts D/W	8/7/2015	1,434.01	001	W	R
323762	SOUTHARD SUPPLY INC.	Parts D/W	8/7/2015	311.76	001	W	R
323763	STEFFENS & SHULTZ, INC.	Parts D/W	8/7/2015	345.00	001	W	R
323763	STEFFENS & SHULTZ, INC.	Parts D/W	8/7/2015	89.60	001	W	R
323764	TRANE PARTS & SUPPLY	Parts D/W	8/7/2015	778.83	001	W	R
323764	TRANE PARTS & SUPPLY	Parts D/W	8/7/2015	32.36	001	W	R
323764	TRANE PARTS & SUPPLY	Parts D/W	8/7/2015	500.00	001	W	R
323764	TRANE PARTS & SUPPLY	Parts D/W	8/7/2015	346.67	001	W	R
323765	UNITED REFRIGERATION	Parts D/W	8/7/2015	339.00	001	W	R
323765	UNITED REFRIGERATION	Parts D/W	8/7/2015	42.80	001	W	R
323765	UNITED REFRIGERATION	Parts D/W	8/7/2015	21.40	001	W	R
323765	UNITED REFRIGERATION	Parts D/W	8/7/2015	112.93	001	W	R
323766	VOSS BROS. SALES	Parts D/W	8/7/2015	21.59	001	W	R
323767	OHIO DEPT OF COMMERCE	State Inspections D/W	8/7/2015	100.00	001	W	R
323767	OHIO DEPT OF COMMERCE	State Inspections D/W	8/7/2015	53.25	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	11.49	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	23.55	001	W	R

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323768	HOME DEPOT	Parts D/W	8/7/2015	74.69	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	27.38	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	6.49	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	13.26	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	11.85	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	104.30	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	20.00	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	209.37	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	89.91	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	66.85	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	291.76	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	88.83	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	213.94	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	68.67	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	16.38	001	W	R
323768	HOME DEPOT	Parts D/W	8/7/2015	306.67	001	W	R
323769	GRAINGER, INC.	Parts D/W	8/7/2015	618.46	001	W	R
323770	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/7/2015	79.23	001	W	R
323771	PERMA BOUND DIVISION	Fiction and Nonfiction books	8/7/2015	20.55	001	W	R
323771	PERMA BOUND DIVISION	Fiction and Nonfiction books	8/7/2015	1,273.01	001	W	R
323771	PERMA BOUND DIVISION	Processing	8/7/2015	18.69	001	W	R
323772	CENTRAL OH FIELD HOCKEY	Field Hockey	8/7/2015	200.00	300	W	W
323773	BISHOP WATTERSON	Girls Tennis	8/7/2015	150.00	300	W	R
323774	WELLINGTON SCHOOL	Boys Golf	8/7/2015	180.00	300	W	R
323775	CENTRAL OH FIELD HOCKEY	Field Hockey Fees	8/7/2015	50.00	300	W	W
323776	MT. VERNON CITY SCHOOLS	Boys XC Fees	8/7/2015	60.00	300	W	R
323776	MT. VERNON CITY SCHOOLS	Girls XC Fees	8/7/2015	60.00	300	W	R
323777	GRANVILLE HIGH SCHOOL	Boys XC Fees	8/7/2015	75.00	300	W	W
323777	GRANVILLE HIGH SCHOOL	Girls XC Fees	8/7/2015	75.00	300	W	W
323778	WATKINS MEMORIAL HIGH SCHOOL	Boys XC Fees	8/7/2015	75.00	300	W	R
323778	WATKINS MEMORIAL HIGH SCHOOL	Girls XC Fees	8/7/2015	75.00	300	W	R
323779	LONDON HIGH SCHOOL	Boys XC Fees	8/7/2015	75.00	300	W	R
323779	LONDON HIGH SCHOOL	Girls XC Fees	8/7/2015	75.00	300	W	R
323780	HILLIARD DARBY HIGH SCHOOL	Boys XC Fees	8/7/2015	75.00	300	W	W
323780	HILLIARD DARBY HIGH SCHOOL	Girls XC Fees	8/7/2015	75.00	300	W	W
323781	GALION HIGH SCHOOL	Boys XC Fees	8/7/2015	100.00	300	W	W
323781	GALION HIGH SCHOOL	Girls XC Fees	8/7/2015	100.00	300	W	W
323782	MUENZ, DON	Boys Soccer Officials	8/7/2015	40.00	300	W	W
323782	MUENZ, DON	Girls Soccer Officials	8/7/2015	40.00	300	W	W
323783	BISHOP WATTERSON	Misc. contest fees	8/7/2015	-	300	W	V
323784	DUBLIN COFFMAN HIGH SCHOOL	Boys golf fees	8/7/2015	240.00	300	W	R
323785	WELLINGTON SCHOOL	Boys golf fees	8/7/2015	-	300	W	V
323786	WESTERVILLE CENTRAL HIGH SCHOOL	Boys golf fees	8/7/2015	250.00	300	W	W
323787	MT. VERNON CITY SCHOOLS	Boys golf fees	8/7/2015	175.00	300	W	R
323787	MT. VERNON CITY SCHOOLS	Boys golf fees	8/7/2015	225.00	300	W	R
323787	MT. VERNON CITY SCHOOLS	Boys golf fees	8/7/2015	200.00	300	W	R
323788	ST. CHARLES	Boys golf fees	8/7/2015	-	300	W	V
323788	ST. CHARLES	Boys golf fees	8/7/2015	-	300	W	V
323789	UPPER ARLINGTON HIGH SCHOOL	Boys golf fees	8/7/2015	-	300	W	V
323789	UPPER ARLINGTON HIGH SCHOOL	Boys golf fees	8/7/2015	-	300	W	V
323790	HOOVER HIGH SCHOOL	Girls golf fees/dues	8/7/2015	185.00	300	W	R
323791	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	8/7/2015	42.80	001	W	R
323792	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	8/7/2015	264.96	001	W	R
323793	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/7/2015	47.25	001	W	R
323793	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/7/2015	94.50	001	W	R
323794	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/7/2015	153.00	001	W	R
323794	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/7/2015	15.70	001	W	R
323794	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/7/2015	201.78	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	2,405.84	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	1,119.84	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	585.75	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	44.97	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	436.58	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	1,213.50	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	52.98	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	286.47	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	333.97	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	387.44	001	W	R
323795	HP PRODUCTS	CUSTODIAL SUPPLIES	8/7/2015	548.05	001	W	R
323796	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPPLIES	8/7/2015	182.18	001	W	R
323796	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPPLIES	8/7/2015	57.89	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,593.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	878.46	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,593.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,558.38	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	531.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	665.94	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	429.60	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	16.26	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	584.10	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	865.12	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,168.80	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,327.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,794.07	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,062.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,062.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	992.79	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	89.60	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	67.20	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	89.60	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	93.10	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,112.90	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	89.60	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	796.50	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,189.24	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,062.00	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	127.76	001	W	R

Olentangy Local School District
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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	694.18	001	W	R
323797	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/7/2015	1,389.10	001	W	R
323798	FACTS ON FILE	District Library Database	8/7/2015	9,522.41	001	W	R
323799	ACT	ACT High School Monthly	8/7/2015	250.00	001	W	R
323800	A&E WELDING AND INSTALLATION	SMS- Removal of cooking hoods	8/7/2015	1,250.00	004	W	R
323801	AMSCO PUBLICATIONS INC	13451 Workbook in French 3	8/7/2015	935.00	009	W	W
323801	AMSCO PUBLICATIONS INC	13485 Workbook in French 2	8/7/2015	2,040.00	009	W	W
323801	AMSCO PUBLICATIONS INC	Shipping/Handling	8/7/2015	597.50	009	W	W
323802	APEX LEARNING, INC.	1 yr unlimited enrollment	8/7/2015	42,700.00	001	W	R
323803	APPLAUSE LEARNING	DIS0808 Les Dominos Des Heures	8/7/2015	24.95	001	W	R
323803	APPLAUSE LEARNING	MFP182X Move Your Students To	8/7/2015	29.95	001	W	R
323803	APPLAUSE LEARNING	BAR72814 Pronounce It	8/7/2015	24.95	001	W	R
323803	APPLAUSE LEARNING	Shipping/Handling	8/7/2015	15.97	001	W	R
323804	ASIST TRANSLATION SERVICES INC	translation services	8/7/2015	150.12	001	W	R
323804	ASIST TRANSLATION SERVICES INC	translation services	8/7/2015	135.12	001	W	R
323805	BARNES AND NOBLE	9780071846158 5 STEPS TO 5:	8/7/2015	2,628.85	009	W	R
323805	BARNES AND NOBLE	9780071844901 5 STEPS TO 5:	8/7/2015	2,628.85	009	W	R
323805	BARNES AND NOBLE	QUOTE 1564	8/7/2015		009	W	R
323806	BUCKEYE EDUCATIONAL SYSTEMS	Network upgrade/classroom pack	8/7/2015	2,400.00	003	W	R
323806	BUCKEYE EDUCATIONAL SYSTEMS	DISTRICT LICENSE	8/7/2015	1,800.00	003	W	R
323807	CDW-G INC.	2020912 Cyber Acoustics	8/7/2015	357.50	009	W	R
323807	CDW-G INC.	(2020912) Cyber acoustics	8/7/2015	673.75	009	W	R
323807	CDW-G INC.	8 VGA cords for projectors	8/7/2015	509.75	003	W	R
323808	CampusEAI	Campus EAI Annual myCampus on	8/7/2015	38,669.00	001	W	R
323809	CANNON, KIM	Expenses reimbursement for	8/7/2015	97.67	590	W	R
323810	CENTURY BUSINESS PRODUCTS	145612 EL LAMINATOR REFILL	8/7/2015	55.10	001	W	R
323810	CENTURY BUSINESS PRODUCTS	*2 FREE WHEN YOU BUY 10	8/7/2015	358.65	001	W	R
323810	CENTURY BUSINESS PRODUCTS	6082-01 BLUE ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	6082-02 RED ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	6082-03 GREEN ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	HUNTER GREEN ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	13140-00 MAROON ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	13141-00 PURPLE ON WHITE	8/7/2015	119.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	20078-00 BLACK ON FLUORESCENT	8/7/2015	165.55	001	W	R
323810	CENTURY BUSINESS PRODUCTS	SHIPPING	8/7/2015	55.00	001	W	R
323810	CENTURY BUSINESS PRODUCTS	2300T TTP Poster Maker Paper	8/7/2015	358.65	001	W	R
323810	CENTURY BUSINESS PRODUCTS	2301T TTP Poster Maker Paper	8/7/2015	358.65	001	W	R
323810	CENTURY BUSINESS PRODUCTS	Shipping	8/7/2015	38.00	001	W	R
323811	CURRICULUM ASSOCIATES	WS132 Quickword Handbook -	8/7/2015	69.96	009	W	R
323811	CURRICULUM ASSOCIATES	15% S/H	8/7/2015	10.99	009	W	R
323812	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	8/7/2015	71.50	001	W	R
323812	DELAWARE GENERAL HEALTH DIST.	HEP B IMMUNIZATIONS FOR	8/7/2015	71.50	001	W	R
323813	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	8/7/2015	1,325.82	009	W	R
323814	EDMENTUM	Reading Eggs - subscription	8/7/2015	291.00	009	W	R
323814	EDMENTUM	Discount	8/7/2015	(116.40)	009	W	R
323815	EDUCATIONAL SERVICE CENTER	Finger printing and testing	8/7/2015	55.00	001	W	R
323816	FOLLETT SCHOOL SOLUTIONS, INC	Library books, see attached	8/7/2015	1,429.35	001	W	R
323816	FOLLETT SCHOOL SOLUTIONS, INC	District Library	8/7/2015	21,418.52	001	W	R
323817	HEINEMANN	EO4286, READER'S NOTEBOOK 25	8/7/2015	157.50	009	W	R
323817	HEINEMANN	SHIPPING	8/7/2015	15.75	009	W	R
323818	HOCKSTOK, REBECCA	Expenses reimbursement for	8/7/2015	184.90	590	W	R
323819	HOLT MCDUGAL	9783060200399 Prima German	8/7/2015	20.40	001	W	R
323819	HOLT MCDUGAL	9783060201709 Prima German	8/7/2015	20.40	001	W	R
323819	HOLT MCDUGAL	Shipping/Handling	8/7/2015	10.00	001	W	R
323820	CAREER MEDIA SOLUTIONS	Advertising for HBCU 2015	8/7/2015	1,798.00	001	W	R
323821	KIKTA, KATHLEEN	Expenses reimbursement for:	8/7/2015	552.75	590	W	R
323822	HEWITT ASSOCIATES LLC	FY15 ADVOCACY SERVICES	8/7/2015	1,683.40	001	W	R
323823	REES, MIKE	START UP CASH FOR THE RUSTY	8/7/2015	300.00	300	W	R
323824	SLAVINSKI, JOHN	Coach Leadership Training -	8/7/2015	2,500.00	300	W	R
323825	KOLOSKY, CHARLENE	Google Apps Admin Console	8/7/2015	189.38	001	W	R
323826	ARCHER, STEPHANIE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323827	BENESH, CHUCK	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323828	BISCHOFF, JEFF	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323829	BOLTON, KILEY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323830	BOONE, CATHIE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323831	BRAGG, J. RENE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323832	BUCKERFIELD, ABBY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323833	BUCKERFIELD, BRIAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	90.00	001	W	W
323834	BURCHAM, JOANNA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323835	CAMPBELL, DANIELLE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323836	CARNEVALE, JUDY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323837	CASTIGLIONE, DONNA	TEACHER TUITION REIMBURSEMENT	8/7/2015	95.00	001	W	R
323838	CELLAR, JOSEPH	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323839	CHANEY, LINDSAY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323840	CICONE, RICHARD	TEACHER TUITION REIMBURSEMENT	8/7/2015	80.00	001	W	R
323841	CLINE, ROBERT	TEACHER TUITION REIMBURSEMENT	8/7/2015	26.00	001	W	R
323842	COX, ANDREA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323843	CREW, JENNIFER	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323844	DAUGHERTY, BRENDA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323845	DAVIS, LATOYA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323846	DECAMINADA, GINA	TEACHER TUITION REIMBURSEMENT	8/7/2015	26.00	001	W	W
323847	DECK, ASHLEY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323848	DILLS, SCOTT	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323849	DITTMAN, REBECCA	TEACHER TUITION REIMBURSEMENT	8/7/2015	90.00	001	W	R
323850	DOANE, RACHEL	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323851	DURELL, JASON	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323852	EDWARDS, JANE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323853	ELLIS, KATRINA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323854	ERDY, BROOKE	TEACHER TUITION REIMBURSEMENT	8/7/2015	40.00	001	W	W
323855	FISHER, ALISON	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323856	FISHER, BRENT	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323857	FRALEY, ANDREW	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323858	FRAZER, DEBRA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323859	GAST, ANDREW	TEACHER TUITION REIMBURSEMENT	8/7/2015	-	001	W	V
323859	GAST, ANDREW	TEACHER TUITION REIMBURSEMENT	8/7/2015	-	001	W	V
323860	GREGG, ERIC	TEACHER TUITION REIMBURSEMENT	8/7/2015	26.00	001	W	W
323861	GUNTHER, LINDSAY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323862	Haney, Kara	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323863	HARRI, DANIEL	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323864	HAUGHN, KIMBERLY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323865	HAUSMAN, LAUREN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323866	HILVERT, MARISA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323867	HOLT, ROSCOE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323868	Hosgood, Leslie	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R

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323869	Hull, Jen	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323870	IMBROGNO, DAWN	TEACHER TUITION REIMBURSEMENT	8/7/2015	99.00	001	W	R
323871	JEFFREY, TROY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323872	KINSEY, AMY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323873	KIPFER, LORI	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323874	KOMENDA, BRAD	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323875	KONKOLEWSKI, KAYLEE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323876	LAMMERS, PASCALE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323877	LEE, SUSAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323878	LIU, KELSEY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323879	LLOYD, KAITLYN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323880	LONG, CINDY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323881	LOPARICH, BRITTANY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323882	LUCAS, KARA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323883	Marquis, Emily	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323884	MAURER, WHITNEY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323885	MCCRAY, JANE	TEACHER TUITION REIMBURSEMENT	8/7/2015	-	001	W	V
323886	MCGUINNNESS, JENNIFER	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323887	MCKENDRICK, SARAH	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323888	MCNAMARA, RYAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323889	McNEILAN, ELIZABETH	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323890	MEDEIROS, CARLENE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323891	MERKOWITZ, LYNN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323892	META, JAMES	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323893	MEWHORTER, JAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323894	MICKENS, SHANNON	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323895	MICKENS, SHAWN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323896	MUSIC, JENNIFER	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323897	MYERS, MATT	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323898	NAVEAU, MIKE	TEACHER TUITION REIMBURSEMENT	8/7/2015	20.00	001	W	R
323899	O'NEAL, DOUG	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323900	Overbeck, Christa	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323901	PAUFF, FRANKLIN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323902	PHILLIPS, KARI	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323903	POLANSKY, NICOLE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323904	POSTON, AMY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323905	PULFER, KEVIN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323906	RACETTE, MARGARET	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323907	RIGGLE, LISA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323908	RIVA, MONICA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323909	ROBERTS, MEGHAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323910	RODRIGUEZ, TAMMY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323911	ROSS, ALYSSE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323912	RUFF, AMY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323913	HENRY, BARBARA	TEACHER TUITION REIMBURSEMENT	8/7/2015	-	001	W	V
323914	SARNOVSKY, JENNIFER	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323915	SAVELY, KIM	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323916	SCOTT, PATRICIA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323917	SCHERNER, JONATHAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323918	SEED, DAVID	TEACHER TUITION REIMBURSEMENT	8/7/2015	26.00	001	W	R
323919	SEVER, NATHAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323920	SIDOL, ERIC	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323921	SIGNET, SUSAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323922	Snivley, Christine	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323923	SNOKE, ELIZABETH	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323924	SNYDER, BETHANY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323925	SOLIS, MARK	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323926	STREIB, KEVIN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323927	SWAIN-ABRAMS, CATHY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323928	SWARTZ, JENNA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323929	SWEENEY, AMANDA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323930	TESTER, MARGARET MAUREEN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323931	TULLIS, JENNA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323932	VALENTINO, DIANE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323933	VARGO, SUSAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323934	WAITE, KATHY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323935	WARD, MEREDITH	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323936	WASHINGTON, HOLLY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323937	WELLS, DWIGHT	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323938	WENDEL, BRIAN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323939	WHALEN, MARY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323940	WHITE, KIMBERLY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323941	WHITNEY, REBECCA	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	W
323942	WILES, DOUG	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323943	YOUNG, ANTHONY	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323944	ZIEL, DAVID	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323945	HEIBERGER PAVING, INC.	Base Bid- resurfacing of	8/7/2015	63,704.00	004	W	R
323946	Pitney Bowes	Parts and Service Charge for	8/7/2015	250.00	001	W	R
323947	DESIGN-BUILD SOLUTIONS	AES- Labor and materials to	8/7/2015	88,752.96	004	W	R
323948	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	8/7/2015	4,791.67	001	W	R
323949	BRICKER & ECKLER LLP	ADDITIONAL AMOUNT	8/7/2015	71.00	001	W	R
323950	STANTON'S SHEET MUSIC	music for general music class,	8/7/2015	449.51	401	W	R
323950	STANTON'S SHEET MUSIC	music for general music class,	8/7/2015	297.90	401	W	R
323951	ROCHESTER ART SUPPLY, INC.	plaster cast girl head	8/7/2015	79.99	401	W	R
323951	ROCHESTER ART SUPPLY, INC.	shipping	8/7/2015	29.95	401	W	R
323952	J.W. PEPPER	see scanned req.	8/7/2015	695.99	401	W	R
323952	J.W. PEPPER	see scanned req.	8/7/2015	56.00	401	W	R
323952	J.W. PEPPER	see scanned req.	8/7/2015	47.50	401	W	R
323953	DRAMATISTS PLAY SERVICE	scripts The Foreigner	8/7/2015	121.00	401	W	R
323954	GAST, ANDREW	TEACHER TUITION REIMBURSEMENT	8/7/2015	59.95	001	W	R
323955	GODFREY, DIANE	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323956	SANSBURY, JOHN	TEACHER TUITION REIMBURSEMENT	8/7/2015	125.00	001	W	R
323957	LAUTERBACH & EILBER, INC	FY 16 WORKERS COMP EXCESS	8/7/2015	52,808.00	027	W	R
323958	NELSON, GILL SUSAN	Training - Make Their Day the	8/7/2015	655.00	006	W	R
323959	LUCAS, DR. WADE E.	Superintendent expenses for	8/7/2015	25.84	001	W	R
323960	WOODWORKER'S SUPPLY, INC.	SEE ATTACHED LIST OF SUPPLIES	8/7/2015	631.21	009	W	R
323960	WOODWORKER'S SUPPLY, INC.	SEE ATTACHED LIST OF SUPPLIES	8/7/2015	28.28	009	W	R
323961	DISCOVERY BENEFITS, INC.	FY16 COBRA SERVICES	8/1/2015	150.00	001	W	R
323962	PLAYSCRIPTS, INC	scripts pride and prejudice	8/11/2015	79.92	401	W	R
323962	PLAYSCRIPTS, INC	stage managers script	8/11/2015	28.59	401	W	R
323963	CENGAGE LEARNING	questia school subscription	8/11/2015	1,367.45	401	W	R
323964	DEMMEER AUDIO VIDEO SOLUTIONS	Etc Element 60 lighting	8/11/2015	5,984.50	401	W	R
323965	PEARSON	exploring life lab manual	8/11/2015	14.47	401	W	R
323965	PEARSON	exploring life	8/11/2015	2,579.10	401	W	R

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323965	PEARSON		8/11/2015	181.55	401	W	R
323966	WEST MUSIC COMPANY	frog went a-courtin	8/11/2015	6.95	401	W	R
323967	LANDSCAPE DESIGN NURSERY FARM	D/W Landscaping for 2015-16	8/11/2015	36,211.00	001	W	R
323968	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 16	8/11/2015	96.26	001	W	R
323969	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 16	8/11/2015	9,683.99	001	W	R
323970	WOLFE, JAY	OIAAA/NIAAA DUES REIMBURSEMENT	8/11/2015	130.00	001	W	R
323971	AASA	MEMBERSHIP DUES - Randy Wright	8/11/2015	200.00	001	W	R
323972	NASP	MEMBERSHIP DUES	8/11/2015	199.00	001	W	R
323973	O.I.A.A.A	AD MEMBERSHIP	8/11/2015	130.00	001	W	R
323974	OAPSA	MEMBERSHIP DUES	8/11/2015	100.00	001	W	R
323974	OAPSA	MEMBERSHIP DUES	8/11/2015	100.00	001	W	R
323975	OAESA	2015-16 MEMBERSHIP DUES	8/11/2015	250.00	001	W	R
323975	OAESA	2015-16 MEMBERSHIP DUES	8/11/2015	375.00	001	W	R
323976	OASSA	2015-16 MEMBERSHIP DUES	8/11/2015	275.00	001	W	R
323976	OASSA	2015-16 MEMBERSHIP DUES	8/11/2015	525.00	001	W	R
323976	OASSA	2015-16 MEMBERSHIP DUES	8/11/2015	275.00	001	W	R
323976	OASSA	2015-16 MEMBERSHIP DUES	8/11/2015	525.00	001	W	R
323976	OASSA	2015-16 MEMBERSHIP DUES	8/11/2015	525.00	001	W	R
323977	BASA	BASA MEMBERSHIP - ASST.SUPT.	8/11/2015	450.00	001	W	R
323978	OASBO	DUES - H.R. DIR.	8/11/2015	1,130.00	001	W	R
323979	ASBO INTERNATIONAL	MEMBERSHIP DUES - GORDON	8/11/2015	219.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	89.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	239.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	239.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	215.10	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	239.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	215.10	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	269.00	001	W	R
323980	ASCD	2015-16 MEMBERSHIP DUES	8/11/2015	239.00	001	W	R
323981	RACHEL'S CHALLENGE	1 presentation for 7th grade	8/12/2015	1,000.00	001	W	R
323982	STAPLES CONTRACT & CO.	3rd Grade classroom supplies	8/12/2015	89.91	001	W	R
323982	STAPLES CONTRACT & CO.	SEE ATTACHED FOR GUIDANCE	8/12/2015	66.42	001	W	R
323982	STAPLES CONTRACT & CO.	892281 COMPOSITION NOTEBOOK,	8/12/2015	348.25	009	W	R
323982	STAPLES CONTRACT & CO.	892281 COMPOSITION NOTEBOOK,	8/12/2015	31.84	009	W	R
323982	STAPLES CONTRACT & CO.	892281 COMPOSITION NOTEBOOK,	8/12/2015	835.80	009	W	R
323982	STAPLES CONTRACT & CO.	892281 COMPOSITION NOTEBOOK,	8/12/2015	965.15	009	W	R
323982	STAPLES CONTRACT & CO.	SCIENCE SUPPLIES	8/12/2015	441.48	009	W	R
323982	STAPLES CONTRACT & CO.	SCIENCE SUPPLIES	8/12/2015	35.97	009	W	R
323983	LUCAS, DR. WADE E.	Superintendent expenses for	8/12/2015	17.00	001	W	W
323984	STAPLES CONTRACT & CO.	SCIENCE SUPPLIES	8/12/2015	663.59	009	W	R
323984	STAPLES CONTRACT & CO.	SCIENCE SUPPLIES	8/12/2015	(66.24)	009	W	R
323984	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	8/12/2015	2,296.30	001	W	R
323984	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	8/12/2015	53.69	001	W	R
323984	STAPLES CONTRACT & CO.	SUPPLIES JULY-SEPT	8/12/2015	85.51	001	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	463.46	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	108.72	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	296.23	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	108.72	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	296.23	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	409.12	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	93.44	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	477.27	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	93.44	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	499.51	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	28.55	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	681.63	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	409.12	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	98.77	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	75.52	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	75.52	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	235.05	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	153.95	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	48.07	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	58.09	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	119.93	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	44.08	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	9.25	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	1.69	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	193.99	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	9.07	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	115.01	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	195.83	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	5.00	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	80.72	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	57.27	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	12.75	516	W	R
323984	STAPLES CONTRACT & CO.	CLASSROOM MATERIALS	8/12/2015	111.97	516	W	R
323985	SCANTRON	100Q, 5CHC ALPHA, 500/PACKAGE	8/12/2015	197.85	001	W	R
323985	SCANTRON	SHIPPING	8/12/2015	11.74	001	W	R
323986	RESOURCES FOR READING	SS001 sentence strips, 1",	8/12/2015	6.95	572	W	R
323986	RESOURCES FOR READING	shipping	8/12/2015	10.00	572	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	11.99	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	17.38	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	17.98	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	62.21	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	8.29	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	32.29	001	W	R
323987	STAPLES ADVANTAGE	Classroom	8/12/2015	32.39	001	W	R
323987	STAPLES ADVANTAGE	Laminating Film	8/12/2015	377.60	001	W	R
323987	STAPLES ADVANTAGE	ITEM # 491487 - LOCKING SLANT/	8/12/2015	10.73	001	W	R
323987	STAPLES ADVANTAGE	ITEM # 369587-FLEXI VIEW ROUND	8/12/2015	7.42	001	W	R
323987	STAPLES ADVANTAGE	ITEM # 9586- FLEXI VIEW ROUND	8/12/2015	7.42	001	W	R
323987	STAPLES ADVANTAGE	Office Supplies for Front	8/12/2015	30.08	001	W	R
323987	STAPLES ADVANTAGE	Office Supplies for Front	8/12/2015	83.97	001	W	R
323987	STAPLES ADVANTAGE	Office Supplies for Front	8/12/2015	18.32	001	W	R
323987	STAPLES ADVANTAGE	Office Supplies for Front	8/12/2015	277.35	001	W	R
323987	STAPLES ADVANTAGE	WORLD LANG CLASSROOM	8/12/2015	169.85	001	W	R
323987	STAPLES ADVANTAGE	WORLD LANG CLASSROOM	8/12/2015	18.99	001	W	R
323987	STAPLES ADVANTAGE	WORLD LANG CLASSROOM	8/12/2015	78.82	001	W	R
323987	STAPLES ADVANTAGE	Office supply order	8/12/2015	313.61	001	W	R
323988	LAKESHORE LEARNING MATERIALS	AA604 sight word rings-level 2	8/12/2015	175.56	009	W	R
323988	LAKESHORE LEARNING MATERIALS	AA603 sight word rings-level 1	8/12/2015	175.56	009	W	R
323988	LAKESHORE LEARNING MATERIALS	DD848 read along pointers (set	8/12/2015	29.98	009	W	R

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323988	LAKESHORE LEARNING MATERIALS	shipping/handling	8/12/2015	57.17	009	W	R
323988	LAKESHORE LEARNING MATERIALS	RR630 Draw & Write Journals	8/12/2015	32.99	009	W	R
323988	LAKESHORE LEARNING MATERIALS	RR631 Draw & Write Journals	8/12/2015	24.43	009	W	R
323988	LAKESHORE LEARNING MATERIALS	AA603 Sight word rings (level	8/12/2015	99.75	009	W	R
323988	LAKESHORE LEARNING MATERIALS	5% discount and free shipping	8/12/2015	(7.86)	009	W	R
323988	LAKESHORE LEARNING MATERIALS	Close Reading Journal, PP472	8/12/2015	3.49	001	W	R
323988	LAKESHORE LEARNING MATERIALS	Close Reading reproducible	8/12/2015	10.99	001	W	R
323988	LAKESHORE LEARNING MATERIALS	15% Shipping	8/12/2015	5.00	001	W	R
323988	LAKESHORE LEARNING MATERIALS	J1484 Write & Wipe Student	8/12/2015	109.89	009	W	R
323988	LAKESHORE LEARNING MATERIALS	shipping 15%	8/12/2015	16.48	009	W	R
323989	STAPLES ADVANTAGE	(479877) Shipping labels, 2 x	8/12/2015	37.19	001	W	R
323989	STAPLES ADVANTAGE	(479880) Labels, 1 x 2-5/8	8/12/2015	13.96	001	W	R
323989	STAPLES ADVANTAGE	(511509) Return address labels	8/12/2015	10.78	001	W	R
323989	STAPLES ADVANTAGE	1st Grade Consumable Supplies	8/12/2015	115.50	009	W	R
323989	STAPLES ADVANTAGE	1st Grade Consumable Supplies	8/12/2015	443.51	009	W	R
323989	STAPLES ADVANTAGE	2nd Grade Consumable Supplies	8/12/2015	433.44	009	W	R
323989	STAPLES ADVANTAGE	4th Grade Binders - please see	8/12/2015	295.20	009	W	R
323989	STAPLES ADVANTAGE	5th Grade Classroom Supplies -	8/12/2015	345.63	001	W	R
323989	STAPLES ADVANTAGE	5th Grade Classroom Supplies -	8/12/2015	4.73	001	W	R
323989	STAPLES ADVANTAGE	5th Grade Classroom Supplies -	8/12/2015	32.40	001	W	R
323989	STAPLES ADVANTAGE	2nd Grade Classroom Supplies -	8/12/2015	67.94	001	W	R
323990	STAPLES CONTRACT & CO.	HIGHLIGHTER PURPLE	8/12/2015	12.78	009	W	R
323990	STAPLES CONTRACT & CO.	HIGHLIGHTER ORANGE	8/12/2015	6.50	009	W	R
323990	STAPLES CONTRACT & CO.	SCOTCH TAPE	8/12/2015	17.42	001	W	R
323991	STAPLES ADVANTAGE	Office Supplies.	8/12/2015	301.30	001	W	R
323991	STAPLES ADVANTAGE	Please see attached order	8/12/2015	12.58	001	W	R
323991	STAPLES ADVANTAGE	Please see attached order	8/12/2015	60.49	001	W	R
323991	STAPLES ADVANTAGE	Please see attached order	8/12/2015	42.48	001	W	R
323991	STAPLES ADVANTAGE		8/12/2015	3.77	001	W	R
323991	STAPLES ADVANTAGE		8/12/2015	10.38	001	W	R
323991	STAPLES ADVANTAGE	Teaching Aids World Language	8/12/2015	416.82	001	W	R
323991	STAPLES ADVANTAGE	Teaching Aids World Language	8/12/2015	53.94	001	W	R
323991	STAPLES ADVANTAGE	Fifth Grade School Fee	8/12/2015	1,122.33	009	W	R
323991	STAPLES ADVANTAGE	Fifth Grade Classroom Supplies	8/12/2015	119.88	001	W	R
323991	STAPLES ADVANTAGE	TREASURER'S OFFICE SUPPLIES	8/12/2015	186.94	001	W	R
323992	EVANS, STEPHANIE	Start-up check for MD/CD	8/12/2015	100.00	200	W	W
323993	ROCHESTER 100 INC	Red Communication Folder-5002	8/12/2015	138.00	009	W	R
323993	ROCHESTER 100 INC	Metallic Silver Class Work	8/12/2015	138.00	009	W	R
323994	SCHOOL HEALTH SUPPLY	Item #21312 SH vinyl powder	8/12/2015	25.30	001	W	R
323995	Mountain Math Language	Fifth Grade Common Core	8/12/2015	191.90	001	W	R
323996	NIEHAUS, TERESA	Superintendent office expenses	8/12/2015	5.75	001	W	R
323997	NATIONAL ACADEMIC QUIZ	MS STATE TOURNAMENT QUESTIONS	8/12/2015	155.00	200	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	Admin copier Maintenance	8/12/2015	233.32	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	Food Service Copier	8/12/2015	8.16	006	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	21.00	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	38.03	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	205.89	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	0.43	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	316.72	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	15.88	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	26.28	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	68.65	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	29.19	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	35.27	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	46.06	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	165.47	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	94.72	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	46.26	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	138.56	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	130.00	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	1,207.33	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	82.08	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	38.89	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	39.11	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	10.04	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	58.02	001	W	R
323998	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/12/2015	177.54	001	W	R
323999	NASCO	S836854M OHAUS SCOUT PRO	8/12/2015	1,683.80	001	W	R
323999	NASCO	MEC#52747 DISCOUNT	8/12/2015	(286.25)	001	W	R
323999	NASCO	TB23795T ALG2 + PC PART 2 JOKE	8/12/2015	16.96	001	W	R
323999	NASCO	SHIPPING	8/12/2015	8.99	001	W	R
323999	NASCO	TB26120T 100+ CC ED ALGEBRA	8/12/2015	7.61	001	W	R
323999	NASCO	TB26121T 100+ CC ED ALGEBRA II	8/12/2015	7.61	001	W	R
323999	NASCO	SHIPPING	8/12/2015	1.12	001	W	R
324000	ORIENTAL TRADING INC.	IN-48/141 Wooden craft stick	8/12/2015	39.96	009	W	R
324000	ORIENTAL TRADING INC.	IN-48/9767 12 color your own	8/12/2015	25.00	009	W	R
324000	ORIENTAL TRADING INC.	IN-9/1129 Five fun senses	8/12/2015	21.60	009	W	R
324000	ORIENTAL TRADING INC.	IN-57/20003 Fabulous foam	8/12/2015	57.95	009	W	R
324001	PASCO SCIENTIFIC	ME-6950 PASCAR SET OF 2	8/12/2015	198.00	001	W	R
324001	PASCO SCIENTIFIC	ME-6951 GOCAR	8/12/2015	312.00	001	W	R
324001	PASCO SCIENTIFIC	ME-6957 REPLACEMENT AXLES	8/12/2015	60.00	001	W	R
324001	PASCO SCIENTIFIC	ME-6694 TORSION PENDULUM	8/12/2015	149.00	001	W	R
324001	PASCO SCIENTIFIC	ME-6837 BICYCLE GYROSCOPE	8/12/2015	149.00	001	W	R
324001	PASCO SCIENTIFIC	SE-8479 HOOKE'S LAW SPRING SET	8/12/2015	30.00	001	W	R
324001	PASCO SCIENTIFIC	ME-6856 ROTATING CHAIR	8/12/2015	299.00	001	W	R
324001	PASCO SCIENTIFIC	SHIPPING	8/12/2015	180.00	001	W	R
324002	PEARSON	EDUCATIONAL COSTS FOR AIMSWEB	8/12/2015	68,400.00	516	W	R
324003	REALLY GOOD STUFF	1st grade two-sided grade	8/12/2015	71.52	009	W	R
324003	REALLY GOOD STUFF	Shipping	8/12/2015	10.95	009	W	R
324003	REALLY GOOD STUFF	152222AKY Book/binder holders	8/12/2015	69.95	009	W	R
324003	REALLY GOOD STUFF	156455AKY Paper and folder	8/12/2015	13.99	009	W	R
324003	REALLY GOOD STUFF	162423AKY Biplane round trip	8/12/2015	40.16	009	W	R
324003	REALLY GOOD STUFF	142657AKY-BK Deluxe write	8/12/2015	39.98	009	W	R
324003	REALLY GOOD STUFF	shipping/handling	8/12/2015	22.97	009	W	R
324003	REALLY GOOD STUFF	161991 Ready to decorate "all	8/12/2015	24.96	009	W	R
324003	REALLY GOOD STUFF	119874 valentine bag craft kit	8/12/2015	7.98	009	W	R
324003	REALLY GOOD STUFF	151977 Spaceman dx student	8/12/2015	23.98	009	W	R
324003	REALLY GOOD STUFF	159058 spaceman rubber stamp	8/12/2015	4.99	009	W	R
324003	REALLY GOOD STUFF	161910 spaceman to the rescue	8/12/2015	2.49	009	W	R
324003	REALLY GOOD STUFF	155413 Softcover jumbo draw	8/12/2015	100.32	009	W	R
324003	REALLY GOOD STUFF	shipping/handling	8/12/2015	23.06	009	W	R
324003	REALLY GOOD STUFF	First Grade Classroom Supplies	8/12/2015	49.99	001	W	R
324003	REALLY GOOD STUFF	Item #161805 - Giant Magnetic	8/12/2015	29.99	001	W	R
324003	REALLY GOOD STUFF	Shipping	8/12/2015	10.95	001	W	R

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324003	REALLY GOOD STUFF	(160709AJZ) Privacy shields	8/12/2015	29.99	001	W	R
324003	REALLY GOOD STUFF	(151690AJZ) Stick-A-Rounds	8/12/2015	4.99	001	W	R
324003	REALLY GOOD STUFF	(162933AJZ) C.O.P.S. Editing &	8/12/2015	5.69	001	W	R
324003	REALLY GOOD STUFF	Shipping	8/12/2015	8.95	001	W	R
324004	RESPIRE CONNECTIONS	EDUCATIONAL COSTS FOR IEP	8/12/2015	1,141.50	001	W	R
324004	RESPIRE CONNECTIONS	EDUCATIONAL COSTS FOR IEP	8/12/2015	819.98	001	W	R
324005	ROCHESTER 100 INC	NF COMM ENG Nicky's comm	8/12/2015	115.00	009	W	R
324005	ROCHESTER 100 INC	Nicky's comm #K Folder, YELLOW	8/12/2015	115.00	009	W	R
324005	ROCHESTER 100 INC	First Grade School Fee	8/12/2015	46.80	009	W	R
324005	ROCHESTER 100 INC	(NF COMM ENG) Nicky's	8/12/2015	117.30	009	W	R
324005	ROCHESTER 100 INC	(5001) Nicky's Class Work	8/12/2015	117.30	009	W	R
324006	SCHOOL-LABELS.COM	JR/SR PARKING PERMITS FOR	8/12/2015	360.00	018	W	R
324006	SCHOOL-LABELS.COM	SOPHOMORE PARKING PERMITS FOR	8/12/2015	120.00	018	W	R
324006	SCHOOL-LABELS.COM	SHIPPING	8/12/2015	9.99	018	W	R
324007	SCHOOL HEALTH SUPPLY	Item #21013 3 1/2 oz pleated	8/12/2015	21.42	001	W	R
324007	SCHOOL HEALTH SUPPLY	Item #21696 7oz Gatorade cups	8/12/2015	15.78	001	W	R
324007	SCHOOL HEALTH SUPPLY	Item #32076 Flexible fabric	8/12/2015	120.48	001	W	R
324007	SCHOOL HEALTH SUPPLY	Item #21601 Case of Kleenex	8/12/2015	48.10	001	W	R
324007	SCHOOL HEALTH SUPPLY	Item #21161 21x225 Exam paper	8/12/2015	18.30	001	W	R
324007	SCHOOL HEALTH SUPPLY	Please see attached for	8/12/2015	596.94	001	W	R
324008	STEPS TO LITERACY	STL775 Magnetic Letters -	8/12/2015	729.75	009	W	R
324008	STEPS TO LITERACY	BMT206 Pack-n-Read (10x12) set	8/12/2015	418.95	009	W	R
324008	STEPS TO LITERACY	shipping	8/12/2015	114.87	009	W	R
324009	SCHOLASTIC	(018-4758) Scholastic News,	8/12/2015	594.00	009	W	R
324009	SCHOLASTIC	Shipping	8/12/2015	59.40	009	W	R
324010	STEPS TO LITERACY	BMT312 TWO sets of 20 plastic	8/12/2015	179.90	001	W	R
324010	STEPS TO LITERACY	BMT311 TWO sets of 4 plastic	8/12/2015	37.90	001	W	R
324011	SUDDES GROUP INC	PD for administrative staff -	8/12/2015	4,593.75	001	W	R
324012	Sterling Paper Co.	White 92 Brite	8/12/2015	3,798.00	001	W	R
324012	Sterling Paper Co.	8.5X11 20# WHITE 92 BRIGHT	8/12/2015	7,486.00	001	W	R
324013	TREETOP PUBLISHING	5027 Portrait Bare Book Lined	8/12/2015	215.25	009	W	R
324013	TREETOP PUBLISHING	shipping 10%	8/12/2015	21.53	009	W	R
324013	TREETOP PUBLISHING	9 1/4x11 3/8 Print & Paste	8/12/2015	81.40	009	W	R
324013	TREETOP PUBLISHING	Shipping	8/12/2015	10.00	009	W	R
324013	TREETOP PUBLISHING	First Grade Student Fee Money	8/12/2015	207.00	009	W	R
324013	TREETOP PUBLISHING	Item #5018 - Portrait Big Bare	8/12/2015	351.90	009	W	R
324013	TREETOP PUBLISHING	Item #1802 - Portrait Blank	8/12/2015	338.10	009	W	R
324013	TREETOP PUBLISHING	Item #5027 - Portrait Bare	8/12/2015	282.90	009	W	R
324013	TREETOP PUBLISHING	Shipping	8/12/2015	106.19	009	W	R
324013	TREETOP PUBLISHING	10% discount	8/12/2015	(117.99)	009	W	R
324013	TREETOP PUBLISHING	(BOOK-5018) Portrait lined Big	8/12/2015	260.10	009	W	R
324013	TREETOP PUBLISHING	(BOOK-5027) Portrait lined	8/12/2015	418.20	009	W	R
324013	TREETOP PUBLISHING	Shipping	8/12/2015	(6.78)	009	W	R
324014	ULINE, INC.	36X18X75" INDUSTRIAL STEEL	8/12/2015	310.00	001	W	R
324014	ULINE, INC.	SHIPPING	8/12/2015	70.64	001	W	R
324015	VERNIER SOFTWARE & TECHNOLOGIE	GPS-BTA GAS PRESSURE SENSORS	8/12/2015	332.00	001	W	R
324015	VERNIER SOFTWARE & TECHNOLOGIE	PS-SYR SYRINGE (20 ML	8/12/2015	5.00	001	W	R
324015	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	8/12/2015	11.00	001	W	R
324016	WILSON LANGUAGE TRAINING	(F2TMAN1) Level 1 Teacher	8/12/2015	89.00	001	W	R
324016	WILSON LANGUAGE TRAINING	(FUNLBK/1) Fundations Letter	8/12/2015	700.00	001	W	R
324016	WILSON LANGUAGE TRAINING	(MAFTL1) Magnetic letter	8/12/2015	750.00	001	W	R
324016	WILSON LANGUAGE TRAINING	Shipping	8/12/2015	123.12	001	W	R
324017	SARGENT WELCH	WLS30840-2A HIGH PERFORMANCE	8/12/2015	15.85	009	W	R
324017	SARGENT WELCH	WLC3799Y FOOD COLORING SET	8/12/2015	3.18	009	W	R
324017	SARGENT WELCH	WLS30840-3A HIGH PERFORMANCE	8/12/2015	15.71	009	W	R
324017	SARGENT WELCH	470205-506 7 CM CIRCULAR	8/12/2015	20.90	009	W	R
324017	SARGENT WELCH	470160-726 BIO-RAD PGLO	8/12/2015	440.36	009	W	R
324017	SARGENT WELCH	470017-214 BIO-RAD ANALYSIS	8/12/2015	440.36	009	W	R
324018	MIDWEST SPORTS SUPPLY, INC.	Wilson Champ Reg Duty Balls	8/12/2015	259.80	300	W	R
324018	MIDWEST SPORTS SUPPLY, INC.	Wilson practice balls	8/12/2015	329.94	300	W	R
324018	MIDWEST SPORTS SUPPLY, INC.	Shipping	8/12/2015	69.50	300	W	R
324019	DETILLO, VINCENT	DISTRICT MILEAGE	8/12/2015	105.08	001	W	R
324031	CONKLING, KEITH	Start Up Cash	8/14/2015	500.00	300	W	R
324032	SCHOOL SPECIALTY, INC.	Order #7778315014 attached	8/14/2015	171.04	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHING SUPPLIES-SEE ATTACHED	8/14/2015	113.64	001	W	R
324032	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	8/14/2015	35.34	001	W	R
324032	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	8/14/2015	17.23	001	W	R
324032	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	8/14/2015	218.41	001	W	R
324032	SCHOOL SPECIALTY, INC.	PENCIL SHARPENER	8/14/2015	23.39	001	W	R
324032	SCHOOL SPECIALTY, INC.	LABELS	8/14/2015	42.46	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHER SUPPLIES-SEE ATTACHED	8/14/2015	144.23	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHER SUPPLIES-SEE ATTACHED	8/14/2015	19.00	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHER SUPPLIES-SEE ATTACHED	8/14/2015	66.27	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHER SUPPLIES-SEE ATTACHED	8/14/2015	167.19	001	W	R
324032	SCHOOL SPECIALTY, INC.	TEACHER SUPPLIES-SEE ATTACHED	8/14/2015	126.56	001	W	R
324032	SCHOOL SPECIALTY, INC.	teacher supplies-see attached	8/14/2015	23.39	001	W	R
324032	SCHOOL SPECIALTY, INC.	teacher supplies-see attached	8/14/2015	55.94	001	W	R
324032	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES-SEE ATTACHED	8/14/2015	141.83	001	W	R
324032	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/14/2015	371.10	009	W	R
324032	SCHOOL SPECIALTY, INC.	STUDENT FEES-SEE ATTACHED	8/14/2015	738.98	009	W	R
324032	SCHOOL SPECIALTY, INC.	FEES- SEE ATTACHED	8/14/2015	1,119.72	009	W	R
324032	SCHOOL SPECIALTY, INC.	BINDERS AND FOLDERS	8/14/2015	111.35	009	W	R
324032	SCHOOL SPECIALTY, INC.	PLASTIC VIEW FRONT ENVELOPE	8/14/2015	129.95	009	W	R
324032	SCHOOL SPECIALTY, INC.	#404531 Dough Crayola Model	8/14/2015	29.74	009	W	R
324032	SCHOOL SPECIALTY, INC.	#082261 Envelope Poly Clear	8/14/2015	73.52	009	W	R
324032	SCHOOL SPECIALTY, INC.	#1054342 Divider with	8/14/2015	117.30	009	W	R
324032	SCHOOL SPECIALTY, INC.	9-078467-705 HAND SHARPNER	8/14/2015	9.24	009	W	R
324032	SCHOOL SPECIALTY, INC.	9-410415-705 GENERALS LITTLE	8/14/2015	9.74	009	W	R
324032	SCHOOL SPECIALTY, INC.	9-085876-705 PLASTIC	8/14/2015	7.76	009	W	R
324032	SCHOOL SPECIALTY, INC.	Office Supplies.	8/14/2015	67.90	001	W	R
324032	SCHOOL SPECIALTY, INC.	1272249 Paper Story 1-2 smart	8/14/2015	88.32	001	W	R
324032	SCHOOL SPECIALTY, INC.	1485741 Railroad Board 4 ply	8/14/2015	77.98	001	W	R
324032	SCHOOL SPECIALTY, INC.	1314017 Pocket Ring binder	8/14/2015	89.44	009	W	R
324033	AVI-SPL	All Components for Smartboard	8/14/2015	644.44	018	W	R
324033	AVI-SPL	All Components for Smartboard	8/14/2015	329.53	018	W	R
324033	AVI-SPL	All Components for Smartboard	8/14/2015	103.01	018	W	R
324033	AVI-SPL	All Components for Smartboard	8/14/2015	26.42	018	W	R
324033	AVI-SPL	All Components for Smartboard	8/14/2015	489.00	018	W	R
324034	ALL-LINES LEASING	SCRUBBERS	8/14/2015	3,097.83	001	W	R
324035	SCHOOL SPECIALTY, INC.	1436797 Folder 8-pocket poly	8/14/2015	431.60	009	W	R
324035	SCHOOL SPECIALTY, INC.	040548 Post-it 1/5 x 2 canary	8/14/2015	57.42	009	W	R
324035	SCHOOL SPECIALTY, INC.	1333746 Blue low odor expo	8/14/2015	69.57	009	W	R
324035	SCHOOL SPECIALTY, INC.	1333745 Expo low odor dry	8/14/2015	69.57	009	W	R
324035	SCHOOL SPECIALTY, INC.	1333747 Expo low odor dry	8/14/2015	69.57	009	W	R

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324035	SCHOOL SPECIALTY, INC.	407903 Pens flair point set	8/14/2015	210.48	009	W	R
324035	SCHOOL SPECIALTY, INC.	COAT LOCKER WALL MOUNT	8/14/2015	1,894.00	001	W	R
324035	SCHOOL SPECIALTY, INC.	Multi-Grade Teaching Aids	8/14/2015	64.95	001	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	177.68	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	494.40	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	177.68	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	177.68	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	494.40	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	29.02	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	13.25	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	136.19	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	158.78	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,258.30	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	346.61	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,399.01	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	135.39	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	90.15	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	239.16	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	31.34	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	310.65	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,254.67	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	145.52	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	400.35	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	90.15	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	116.30	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	42.76	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	346.61	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	132.59	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	88.00	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	1,117.44	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	3,330.36	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,274.48	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	88.00	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	919.52	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,221.56	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	49.47	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	166.30	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	533.20	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	78.17	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	68.96	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	69.54	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	178.39	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	133.10	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	16.65	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	19.49	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	21.66	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	290.60	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	147.22	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	25.93	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	194.62	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	71.49	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	194.57	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,008.64	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	297.40	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	11.16	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	40.18	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	74.30	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	297.89	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	71.49	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	123.26	516	W	R

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324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	38.67	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	16.24	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	21.48	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	80.98	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	234.64	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	45.49	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	80.98	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	80.98	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	139.74	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	2,178.47	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	87.08	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	110.93	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	87.09	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	17.35	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	41.32	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	237.19	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	373.28	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	246.36	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	87.09	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	87.09	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	1,650.78	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	23.39	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	432.17	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	347.24	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	197.25	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	446.93	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	386.56	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	219.96	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	439.92	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	439.92	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	439.92	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	439.92	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	14.75	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	598.32	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	1,196.64	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	439.96	516	W	R
324035	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	598.32	516	W	R
324036	FRLEY, ANDREW	Expenses reimbursement for	8/14/2015	2,124.14	590	W	R
324037	AMERICAN IMPRESSIONS	W.E.B. Tshirts	8/14/2015	594.00	200	W	R
324038	APPLE STORE (THE)	APPLE IPAD AIR 2 DEVICES	8/14/2015	33,180.00	516	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/14/2015	133.21	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom Supplies, see	8/14/2015	148.81	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies - 1st grade	8/14/2015	70.41	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies - 1st grade	8/14/2015	16.02	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-1st grade	8/14/2015	7.89	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-1st grade	8/14/2015	91.48	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-1st grade	8/14/2015	49.55	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-1st grade	8/14/2015	32.79	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-1st grade	8/14/2015	17.35	001	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies-4th grade	8/14/2015	97.84	001	W	R
324039	SCHOOL SPECIALTY, INC.	Student supplies-kindergarten	8/14/2015	6.92	009	W	R
324039	SCHOOL SPECIALTY, INC.	Student supplies-kindergarten	8/14/2015	77.76	009	W	R
324039	SCHOOL SPECIALTY, INC.	Student supplies-kindergarten	8/14/2015	6.92	009	W	R
324039	SCHOOL SPECIALTY, INC.	Student supplies-kindergarten	8/14/2015	78.88	009	W	R
324039	SCHOOL SPECIALTY, INC.	Student supplies-first grade	8/14/2015	857.13	009	W	R
324039	SCHOOL SPECIALTY, INC.	Tagboard 12x18 150# White, 100	8/14/2015	39.30	001	W	R
324039	SCHOOL SPECIALTY, INC.	Paper 8.5x11 Asstd 5 color	8/14/2015	41.70	001	W	R
324039	SCHOOL SPECIALTY, INC.	Pencils Ticonderoga renew pack	8/14/2015	47.20	001	W	R
324039	SCHOOL SPECIALTY, INC.	Correction tape wite-out ez	8/14/2015	4.53	001	W	R
324039	SCHOOL SPECIALTY, INC.	Marker sharpie assorted fine	8/14/2015	15.98	001	W	R
324039	SCHOOL SPECIALTY, INC.	Clip binder 2" black box of 12	8/14/2015	0.96	001	W	R
324039	SCHOOL SPECIALTY, INC.	Marker Wash classic asst St/8	8/14/2015	39.60	009	W	R
324039	SCHOOL SPECIALTY, INC.	Pencil mechanical with	8/14/2015	12.46	009	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	398.52	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	34.70	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	34.70	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	11.16	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	40.49	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	23.12	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	87.09	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	138.80	516	W	R
324039	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/14/2015	476.04	516	W	R
324039	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/14/2015	150.02	001	W	R
324039	SCHOOL SPECIALTY, INC.	School Fees	8/14/2015	656.58	009	W	R
324039	SCHOOL SPECIALTY, INC.	School Fees	8/14/2015	22.68	009	W	R
324039	SCHOOL SPECIALTY, INC.	Bulletin Board paper - please	8/14/2015	42.87	001	W	R
324039	SCHOOL SPECIALTY, INC.	Pencils	8/14/2015	28.68	001	W	R
324039	SCHOOL SPECIALTY, INC.	SCIENCE SUPPLIES	8/14/2015	37.21	009	W	R
324039	SCHOOL SPECIALTY, INC.	SUPPLIES JULY - SEPT	8/14/2015	15.00	001	W	R
324039	SCHOOL SPECIALTY, INC.	SUPPLIES JULY - SEPT	8/14/2015	133.18	001	W	R
324039	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	8/14/2015	149.78	001	W	R
324039	SCHOOL SPECIALTY, INC.	2nd Grade School Fee Supplies	8/14/2015	738.14	009	W	R
324039	SCHOOL SPECIALTY, INC.	Multi-grade order	8/14/2015	364.52	001	W	R
324039	SCHOOL SPECIALTY, INC.	Office supply order	8/14/2015	21.69	001	W	R
324039	SCHOOL SPECIALTY, INC.	(1398937) Envelopes, poly,	8/14/2015	65.45	009	W	R
324039	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/14/2015	16.63	009	W	R
324039	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/14/2015	446.48	009	W	R
324039	SCHOOL SPECIALTY, INC.	2nd Grade Consumable Supplies	8/14/2015	123.19	009	W	R
324039	SCHOOL SPECIALTY, INC.	5th Grade Consumable Supplies	8/14/2015	482.36	009	W	R
324039	SCHOOL SPECIALTY, INC.	Third Grade Classroom Supplies	8/14/2015	134.34	001	W	R
324039	SCHOOL SPECIALTY, INC.	Third Grade Classroom Supplies	8/14/2015	15.30	001	W	R
324040	BARNES AND NOBLE	Fifth Grade Common Core	8/14/2015	535.40	001	W	R
324040	BARNES AND NOBLE	9780804125185 Princeton Review	8/14/2015	687.57	009	W	R
324041	BOOKSOURCE	Grade 4 Classroom Library	8/14/2015	1,181.75	001	W	R
324041	BOOKSOURCE	Grade 3 Classroom Library	8/14/2015	1,229.53	001	W	R
324042	CDW-G INC.	see attached quote for LNC	8/14/2015	1,300.00	018	W	R
324042	CDW-G INC.	2: 2748546 Energizer AAA	8/14/2015	24.00	001	W	R
324042	CDW-G INC.	3139238 Epson PL97 XGA2700LUM	8/14/2015	489.00	001	W	R
324042	CDW-G INC.	1192712 Epson Projector lamp	8/14/2015	79.00	001	W	R
324042	CDW-G INC.	Projector Mounts for OCES	8/14/2015	48.00	001	W	R
324042	CDW-G INC.	Projector Mounts for OCES	8/14/2015	773.20	001	W	R
324042	CDW-G INC.	Projector Mounts for OCES	8/14/2015	144.00	001	W	R
324042	CDW-G INC.	Projector Mounts for OCES	8/14/2015	721.00	001	W	R
324042	CDW-G INC.	Projector Mounts for OCES	8/14/2015	103.00	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324042	CDW-G INC.	Projector Mounts for OCEs	8/14/2015	496.00	001	W	R
324042	CDW-G INC.	HP LAPTOPS. SEE QUOTE	8/14/2015	20,125.00	516	W	R
324043	CTB/MCGRAW - HILL	SEE ATTACHED ORDER	8/14/2015	3,436.32	551	W	W
324044	CENTURY BUSINESS PRODUCTS	Lamination and Poster Paper	8/14/2015	897.30	001	W	R
324044	CENTURY BUSINESS PRODUCTS	Shipping	8/14/2015	113.00	001	W	R
324044	CENTURY BUSINESS PRODUCTS	6: 145612 9"x60" Xyron EZ	8/14/2015	187.30	001	W	R
324045	COLUMBUS CLAY AND	POTTERY SUPPLIES--PLEASE SEE	8/14/2015	2,483.41	009	W	R
324046	CUMMINS-ALLISON MANUFACTURE	Shredder bags (bag#022-1136-00	8/14/2015	114.00	001	W	R
324046	CUMMINS-ALLISON MANUFACTURE	shipping/handling	8/14/2015	22.97	001	W	R
324047	CURRICULUM ASSOCIATES	Second Grade School Fee	8/14/2015	230.55	009	W	R
324047	CURRICULUM ASSOCIATES	Shipping	8/14/2015	27.67	009	W	R
324047	CURRICULUM ASSOCIATES	IReady Diagnostic Reading,	8/14/2015	780.00	009	W	R
324047	CURRICULUM ASSOCIATES	WS123 Quick word (Everyday	8/14/2015	206.70	009	W	R
324047	CURRICULUM ASSOCIATES	Shipping and Handling	8/14/2015	24.80	009	W	R
324048	D & S MARKETING, INC.	MC & FR Questions for AP	8/14/2015	1,864.50	009	W	R
324048	D & S MARKETING, INC.	MC & FR Questions for AP	8/14/2015	2,373.00	009	W	R
324048	D & S MARKETING, INC.	Shipping and Handling	8/14/2015	423.75	009	W	R
324049	DEMCO	WS13651590 Paper mate Inkloy	8/14/2015	11.13	001	W	R
324049	DEMCO	WS16303580 Sharpie Flip Chart	8/14/2015	8.23	001	W	R
324049	DEMCO	WS17413090 Array bright asst	8/14/2015	52.29	001	W	R
324049	DEMCO	WS16339280 Top Loading Non	8/14/2015	10.70	001	W	R
324049	DEMCO	Customer #811334559	8/14/2015	-	001	W	R
324049	DEMCO	Library supplies	8/14/2015	245.32	001	W	R
324050	DETILLO, VINCENT	Expenses reimbursement for	8/14/2015	375.99	590	W	R
324051	EBSCO INDUSTRIES	Library Resources	8/14/2015	-	001	W	V
324052	EDUCATIONAL SERVICE CENTER	ROCKBRIDGE ACADEMY	8/14/2015	666.68	001	W	R
324053	EDUCATORS PUBL. SERV	see attached Intervention	8/14/2015	310.20	001	W	R
324053	EDUCATORS PUBL. SERV	shipping	8/14/2015	52.73	001	W	R
324054	RAMBO, LISA H.	Orange Middle Start up money	8/14/2015	400.00	300	W	R
324055	EDUCATORS PUBL. SERV	#Y466 Words I Use When I Write	8/14/2015	191.25	009	W	R
324055	EDUCATORS PUBL. SERV	12% Shipping and Handling	8/14/2015	19.13	009	W	R
324056	ENDRES, LYNN	Expenses reimbursement for	8/14/2015	723.87	590	W	R
324057	FANNING/HOWEY ASSOC.,INC	District Wide and Graphios Way	8/14/2015	1,028.27	004	W	R
324057	FANNING/HOWEY ASSOC.,INC	Professional architectural and	8/14/2015	1,447.11	004	W	R
324058	FLINN SCIENTIFIC INC	SEE ATTACHED LIST OF SUPPLIES	8/14/2015	656.91	009	W	R
324058	FLINN SCIENTIFIC INC	GIFT CERTIFICATE #PT1000	8/14/2015	(25.00)	009	W	R
324059	FREY SCIENTIFIC	373995-635 LARGE OWL PELLETS,	8/14/2015	72.92	009	W	R
324059	FREY SCIENTIFIC	59138-635 WATERWISE 9000	8/14/2015	489.00	001	W	R
324059	FREY SCIENTIFIC	1431260-635 LAB 3 COMPARING	8/14/2015	3.89	001	W	R
324059	FREY SCIENTIFIC	25% DISCOUNT	8/14/2015	(125.74)	001	W	R
324060	FUTURE PRO, INC	Outdoor Field Hockey Goals	8/14/2015	900.00	300	W	R
324061	Glew, Trevor	Expenses reimbursement for	8/14/2015	-	590	W	V
324062	GOPHER SPORT	#71-348 Screamin' Coated Foam	8/14/2015	260.62	018	W	R
324062	GOPHER SPORT	#71-348 Screamin' Coated Foam	8/14/2015	20.00	001	W	R
324063	HEINEMANN	Readers Notebook (2-4)	8/14/2015	1,890.00	001	W	R
324063	HEINEMANN	Readers Notebook (4-8)	8/14/2015	2,230.20	001	W	R
324064	HOLT MCDUGAL	1154303 CAHIER DE VOCABULAIRE	8/14/2015	351.54	009	W	R
324064	HOLT MCDUGAL	1155242 CAHIER DE VACABULAIRE	8/14/2015	1,354.08	009	W	R
324064	HOLT MCDUGAL	SHIPPING	8/14/2015	179.47	009	W	R
324064	HOLT MCDUGAL	9780030797217 Bien dit cahier	8/14/2015	520.80	009	W	R
324064	HOLT MCDUGAL	9780030882470 Bien dit cahier	8/14/2015	1,887.90	009	W	R
324064	HOLT MCDUGAL	Shipping/Handling	8/14/2015	216.45	009	W	R
324065	HOUGHTON MIFFLIN HARCOURT	MIF Materials - SEE ATTACHED	8/14/2015	1,193.10	001	W	R
324065	HOUGHTON MIFFLIN HARCOURT	-MIF Materials - SEE ATTACHED	8/14/2015	1,148.02	009	W	R
324065	HOUGHTON MIFFLIN HARCOURT	9780618923359 ONLINE ACCESS	8/14/2015	1,870.00	001	W	R
324065	HOUGHTON MIFFLIN HARCOURT	9780618888566 ONLINE ACCESS	8/14/2015	1,000.00	001	W	R
324066	INSECT LORE	#422 Cup of Caterpillars to	8/14/2015	118.23	001	W	R
324067	JARRETT PUBLISHING CO	258o Ohio in the United	8/14/2015	1,295.00	001	W	R
324067	JARRETT PUBLISHING CO	10% shipping and handling	8/14/2015	129.50	001	W	R
324068	KOLOSKY, CHARLENE	Technology supplies	8/14/2015	30.57	001	W	R
324069	MEEKER, DARIN	2015-16 Start up cash	8/14/2015	6,000.00	300	W	R
324070	OLENTANGY ATHLETIC BOOSTERS	Reimburse for BLAX jerseys	8/14/2015	2,000.00	300	W	W
324071	PROFORMA-ALLPRINT SOURCE	FALL PASSES	8/14/2015	85.74	300	W	R
324072	WORK HEALTH	Coach/Van driver physicals	8/14/2015	57.00	300	W	R
324074	WEST CENTRAL OHIO ASSOCIATION	CHECK REQUEST:	8/14/2015	105.00	001	W	W
324075	POSTAGE BY PHONE RESERVE ACCT.	Prepaid Postage	8/14/2015	200.00	001	W	R
324076	NATIONAL ASSOCIATION FOR	Registration for conference	8/14/2015	295.00	001	W	W
324077	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	8/14/2015	14.05	001	W	R
324077	AMERICAN ELECTRIC POWER	TYLER RUN	8/14/2015	23.64	001	W	R
324077	AMERICAN ELECTRIC POWER	CHESHIRE	8/14/2015	3,937.82	001	W	R
324077	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	8/14/2015	121.79	006	W	R
324078	CITY OF COLUMBUS, TREASURER	OMES WATER & SEWER	8/14/2015	1,323.59	001	W	R
324078	CITY OF COLUMBUS, TREASURER	FOOD SRV WATER OMES	8/14/2015	40.94	006	W	R
324079	CENTURYLINK	District Wide Long Distance	8/14/2015	99.18	001	W	R
324080	VERIZON WIRELESS	DISTRICT CELL PHONES	8/14/2015	1,753.68	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324081	MT BUSINESS TECHNOLOGIES, INC.	Postscript for district	8/14/2015	1,014.00	001	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	611.00	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	344.91	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	111.49	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	68.98	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	57.48	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	482.86	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	209.22	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	889.32	516	W	R
324082	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	8/14/2015	947.27	516	W	R
324083	LAERDAL MEDICAL CORPORATION	020201 JAW ASSEMBLY, LITTLE	8/14/2015	70.00	001	W	R
324083	LAERDAL MEDICAL CORPORATION	SHIPPING	8/14/2015	8.95	001	W	R
324084	LAKESHORE LEARNING MATERIALS	EE371 Poetry Journal, set of	8/14/2015	362.89	009	W	R
324084	LAKESHORE LEARNING MATERIALS	GG902 Base-10, Hands on kit,	8/14/2015	479.94	009	W	R
324084	LAKESHORE LEARNING MATERIALS	No shipping	8/14/2015	(42.14)	009	W	R
324084	LAKESHORE LEARNING MATERIALS	Level 1 Words AA603	8/14/2015	319.20	009	W	R
324084	LAKESHORE LEARNING MATERIALS	Level 2 Words AA604	8/14/2015	319.20	009	W	R
324084	LAKESHORE LEARNING MATERIALS	15% Shipping	8/14/2015	95.76	009	W	R
324084	LAKESHORE LEARNING MATERIALS	Write & Wipe Erasers, pack of	8/14/2015	137.91	009	W	R
324085	MASTER TEACHER	120010 The Master Teacher Pd	8/14/2015	39.95	001	W	R
324085	MASTER TEACHER	NorthStar for Principals	8/14/2015	104.00	001	W	R
324086	MIDWEST TECHNOLOGY	485621 2MP 2" Foam Brushes 3	8/14/2015	480.00	009	W	R
324086	MIDWEST TECHNOLOGY	597429 GS2305 Hot Melt Glue	8/14/2015	40.40	009	W	R

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324087	MUSIC & ARTS	Blue Canto Recorder	8/14/2015	200.60	001	W	W
324088	NEFF COMPANY	LAMP OF KNOWLEDGE GOLD PINS	8/14/2015	86.00	200	W	R
324088	NEFF COMPANY	SHIPPING	8/14/2015	12.62	200	W	R
324089	NOFZIGER DOOR SALES INC	SMS- Labor and materials to	8/14/2015	4,572.00	004	W	R
324090	ORIENTAL TRADING INC.	IN-57/2106, VISOR KIT	8/14/2015	67.94	009	W	R
324090	ORIENTAL TRADING INC.	IN-56/9062, PHOTO QUILT	8/14/2015	62.97	009	W	R
324090	ORIENTAL TRADING INC.	SHIPPING	8/14/2015	12.99	009	W	R
324091	PASCO SCIENTIFIC	CONSTANT SPEED BUGGY	8/14/2015	80.00	001	W	R
324091	PASCO SCIENTIFIC	PASTRACK	8/14/2015	237.00	001	W	R
324092	PEARSON	EDUCATIONAL MATERIALS FOR USE	8/14/2015	2,420.50	516	W	R
324092	PEARSON	EDUCATIONAL MATERIALS FOR USE	8/14/2015	12,313.27	516	W	R
324092	PEARSON	EDUCATIONAL MATERIALS FOR USE	8/14/2015	13,486.82	516	W	R
324092	PEARSON	EDUCATIONAL MATERIALS FOR USE	8/14/2015	720.00	516	W	R
324092	PEARSON	EDUCATIONAL MATERIALS FOR USE	8/14/2015	3,550.00	516	W	R
324093	PAR GOLF DISCOUNT OF COLUMBUS	Titleist Pro V1x	8/14/2015	684.00	300	W	R
324093	PAR GOLF DISCOUNT OF COLUMBUS	Titleist NXT	8/14/2015	243.00	300	W	R
324094	PENN STATE INDUSTRIES	LCAN8M CHISEL LATHE TOOL SET	8/14/2015	99.90	009	W	R
324094	PENN STATE INDUSTRIES	CSC300C BARRACUDE 2 KEY CHUCK	8/14/2015	179.95	009	W	R
324094	PENN STATE INDUSTRIES	DBGULP DUST COLLECTOR HOOD	8/14/2015	63.80	009	W	R
324094	PENN STATE INDUSTRIES	DBC4TS HOSE CLAMPS	8/14/2015	14.20	009	W	R
324094	PENN STATE INDUSTRIES	SHIPPING	8/14/2015	28.90	009	W	R
324095	PAXTON/PATTERSON	34-3362 SELLSTROM MATRIX	8/14/2015	71.28	001	W	R
324095	PAXTON/PATTERSON	34-0095 SELLSTROM MALIBU	8/14/2015	32.10	001	W	R
324096	PITSCO, INC.	HD50975 30 CC SYRINGE FOR	8/14/2015	25.00	009	W	R
324096	PITSCO, INC.	HD50974 12 CC SYRINGE FOR	8/14/2015	11.00	009	W	R
324096	PITSCO, INC.	HD15578 SYRINGE T CONNECTIONS	8/14/2015	7.90	009	W	R
324096	PITSCO, INC.	HD53474 DOWELL RODS 1/4X36"	8/14/2015	8.00	009	W	R
324096	PITSCO, INC.	W51892 BALSA WOOD 1 1/6X3X36	8/14/2015	96.00	009	W	R
324096	PITSCO, INC.	HD12739 BALSA WOOD 1/8X1/8X24	8/14/2015	130.00	009	W	R
324096	PITSCO, INC.	W57214 BALSA EASY CUTTERS	8/14/2015	215.00	009	W	R
324096	PITSCO, INC.	W51747 STRUCTURES GLUE	8/14/2015	50.50	009	W	R
324096	PITSCO, INC.	SHIPPING	8/14/2015	38.04	009	W	R
324096	PITSCO, INC.	W25699 CO2 CARS	8/14/2015	310.00	001	W	R
324096	PITSCO, INC.	W15790 BALLOON CAR EXPLORE A	8/14/2015	75.00	001	W	R
324096	PITSCO, INC.	W39388 BALSA FOAM FLYER	8/14/2015	119.00	001	W	R
324096	PITSCO, INC.	W51046 BATTERIES AA	8/14/2015	58.50	001	W	R
324096	PITSCO, INC.	SHIPPING	8/14/2015	39.38	001	W	R
324096	PITSCO, INC.	STUDENT FEES INDUSTRIAL TECH	8/14/2015	1.50	009	W	R
324096	PITSCO, INC.	STUDENT FEES INDUSTRIAL TECH	8/14/2015	23.43	009	W	R
324096	PITSCO, INC.	STUDENT FEES INDUSTRIAL TECH	8/14/2015	934.54	009	W	R
324097	PROQUEST INFORMATION &	RENEWAL NUMBER: US10048763	8/14/2015	1,035.00	001	W	R
324098	PRODIGY STUDENT TRAVEL	8TH GR. DC TRIP FUNDRAISING	8/14/2015	2,920.00	200	W	R
324099	Glew, Trevor	Expenses reimbursement for	8/14/2015	183.19	590	W	W
324100	Primary Concepts	1237 My Book about Me (20)	8/14/2015	111.80	009	W	R
324100	Primary Concepts	1256 My Book about Me (5)	8/14/2015	23.85	009	W	R
324100	Primary Concepts	12% shipping	8/14/2015	16.28	009	W	R
324101	QUILL & SCROLL SOCIETY	Student Fees Intro to	8/14/2015	220.00	009	W	R
324102	REALLY GOOD STUFF	160925 Durable Book and Binder	8/14/2015	139.93	001	W	R
324102	REALLY GOOD STUFF	161015 Oversized paper and	8/14/2015	97.93	001	W	R
324102	REALLY GOOD STUFF	703129 Adjustable Pocket Chart	8/14/2015	39.99	001	W	R
324102	REALLY GOOD STUFF	shipping	8/14/2015	38.90	001	W	R
324102	REALLY GOOD STUFF	15949OAKY-BK Book and binder	8/14/2015	83.76	001	W	R
324102	REALLY GOOD STUFF	shipping/handling	8/14/2015	10.95	001	W	R
324102	REALLY GOOD STUFF	162591AKY Vertical desktop	8/14/2015	106.80	009	W	R
324102	REALLY GOOD STUFF	shipping/handling	8/14/2015	14.95	009	W	R
324102	REALLY GOOD STUFF	Writing Folder 15352DCS	8/14/2015	114.48	009	W	R
324102	REALLY GOOD STUFF	Word books 303531DCS	8/14/2015	143.04	009	W	R
324102	REALLY GOOD STUFF	Reading boxes 156245DCS	8/14/2015	95.52	009	W	R
324102	REALLY GOOD STUFF	Shipping	8/14/2015	49.43	009	W	R
324102	REALLY GOOD STUFF	First Grade Student Fee	8/14/2015	574.56	009	W	R
324102	REALLY GOOD STUFF	SHIPPING	8/14/2015	80.44	009	W	R
324102	REALLY GOOD STUFF	Med. Pouches set of 4 301703	8/14/2015	359.20	009	W	R
324102	REALLY GOOD STUFF	14% Shipping	8/14/2015	50.29	009	W	R
324103	FAIRMONT CHOIR BOOSTERS	KETTERING ACAFEST REGISTRATION	8/17/2015	600.00	001	W	W
324104	STAPLES ADVANTAGE	Teaching aids - 2nd grade	8/17/2015	54.87	001	W	R
324104	STAPLES ADVANTAGE	Consumables - 2nd grade	8/17/2015	293.18	009	W	R
324104	STAPLES ADVANTAGE	Consumables - 2nd grade	8/17/2015	(23.46)	009	W	R
324104	STAPLES ADVANTAGE	Consumables - 2nd grade	8/17/2015	6.99	009	W	R
324105	REALLY GOOD STUFF	304568AIW Dry Erase Sleeves	8/17/2015	39.98	001	W	R
324105	REALLY GOOD STUFF	161246 Magnetic Tens Frame	8/17/2015	19.99	001	W	R
324105	REALLY GOOD STUFF	shipping	8/17/2015	10.95	001	W	R
324106	RESOURCES FOR READING	#PE010-1 Economy Book Bags - 4	8/17/2015	131.45	009	W	R
324106	RESOURCES FOR READING	#PE010-2 Economy Book Bags - 4	8/17/2015	203.15	009	W	R
324106	RESOURCES FOR READING	Shipping	8/17/2015	33.46	009	W	R
324106	RESOURCES FOR READING	Mini-Felt Erasers (set of 30)	8/17/2015	83.65	009	W	R
324106	RESOURCES FOR READING	Shipping	8/17/2015	10.00	009	W	R
324107	RIVERSIDE PUBLISHING CO	Test Materials	8/17/2015	35.22	001	W	R
324108	ROCHESTER 100 INC	#5001 Classwork Folder - RED	8/17/2015	132.25	009	W	R
324108	ROCHESTER 100 INC	#5002 Homework Folder - YELLOW	8/17/2015	132.25	009	W	R
324108	ROCHESTER 100 INC	Nicky's Communicator #K folder	8/17/2015	125.35	009	W	R
324108	ROCHESTER 100 INC	NF Comm Eng Communicator	8/17/2015	120.75	009	W	R
324108	ROCHESTER 100 INC	#K folder Communicator folder	8/17/2015	134.55	009	W	R
324108	ROCHESTER 100 INC	Yellow class work folders,	8/17/2015	121.90	009	W	R
324108	ROCHESTER 100 INC	Red Homework Folders 5002	8/17/2015	121.90	009	W	R
324108	ROCHESTER 100 INC	#NF COMM ENG	8/17/2015	159.85	009	W	R
324108	ROCHESTER 100 INC	Fourth Grade School Fee	8/17/2015	172.50	009	W	R
324109	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/17/2015	55.68	004	W	R
324109	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/17/2015	107.97	004	W	R
324110	SKYLIGHT PUBLISHING	978-0-9824775-6-4	8/17/2015	1,920.00	001	W	R
324110	SKYLIGHT PUBLISHING	Shipping/Handling	8/17/2015	230.40	001	W	R
324111	SECURITY VOICE INCORPORATED	Once Call Now Service for	8/17/2015	29,281.50	001	W	R
324112	SIGN-A-RAMA	LETTERS FOR THE PERMANENT	8/17/2015	300.00	001	W	R
324113	SIGNS BY TOMORROW	30"x48" MAP SIGN ON 1/4" PVC	8/17/2015	16.00	018	W	R
324113	SIGNS BY TOMORROW	30"x48" MAP SIGN ON 1/4" PVC	8/17/2015	140.00	018	W	R
324113	SIGNS BY TOMORROW	NAME STRIPS ON .040 STYRENE	8/17/2015	60.75	018	W	R
324113	SIGNS BY TOMORROW	ARTWORK/DESIGN FEE	8/17/2015	50.00	018	W	R
324114	SCHOLASTIC MAGAZINES	15 044-4758 Scholastic	8/17/2015	131.83	001	W	R
324114	SCHOLASTIC MAGAZINES	CURRENT HEALTH CHOICES	8/17/2015	296.70	001	W	R
324114	SCHOLASTIC MAGAZINES	StoryWorks Grades 3-6 - see	8/17/2015	922.70	009	W	R
324114	SCHOLASTIC MAGAZINES	Library magazines	8/17/2015	276.75	001	W	R
324114	SCHOLASTIC MAGAZINES	082 El Sol magazine	8/17/2015	878.90	009	W	R
324114	SCHOLASTIC MAGAZINES	Ahora magazine	8/17/2015	2,504.87	009	W	R
324114	SCHOLASTIC MAGAZINES	Das Rad	8/17/2015	219.73	009	W	R
324114	SCHOLASTIC MAGAZINES	Schuss	8/17/2015	553.71	009	W	R

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324115	SCHOOL HEALTH SUPPLY	2015-16 Athletic Training	8/17/2015	1,357.04	300	W	R
324116	SCHOOL PRIDE	Football Helmet Decals	8/17/2015	697.00	300	W	R
324116	SCHOOL PRIDE	Single Sided Adhesive 5"x5"	8/17/2015	60.00	001	W	R
324116	SCHOOL PRIDE	Rectangular Student Parking	8/17/2015	775.00	018	W	R
324117	SCANTRON	SCANTRON TEST FORMS 100 QU 5	8/17/2015	989.25	001	W	R
324117	SCANTRON	SHIPPING	8/17/2015	50.13	001	W	R
324117	SCANTRON	TEST FORMS, 100QS 5 CHC ALPHA	8/17/2015	263.80	001	W	R
324117	SCANTRON	SHIPPING	8/17/2015	12.42	001	W	R
324117	SCANTRON	SCANTRON TEST FORMS 100Q, 5	8/17/2015	1,253.05	009	W	R
324117	SCANTRON	SHIPPING	8/17/2015	36.53	009	W	R
324118	SUPER DUPER, INC.	#FD39 What's Being Said	8/17/2015	12.95	001	W	R
324118	SUPER DUPER, INC.	#FD93 What Are They Asking	8/17/2015	12.95	001	W	R
324118	SUPER DUPER, INC.	#FD174 What Could Be the	8/17/2015	13.95	001	W	R
324118	SUPER DUPER, INC.	#FD172 Sentence Remix	8/17/2015	13.95	001	W	R
324118	SUPER DUPER, INC.	#HFL950 Folders Neon Design	8/17/2015	14.95	001	W	R
324118	SUPER DUPER, INC.	#EP2993 Predicting Outcomes	8/17/2015	11.95	001	W	R
324118	SUPER DUPER, INC.	#EP2990 Inference	8/17/2015	11.95	001	W	R
324118	SUPER DUPER, INC.	#EP2988 Drawing Conclusions	8/17/2015	11.95	001	W	R
324118	SUPER DUPER, INC.	SEE ATTACHED ORDER	8/17/2015	1,373.60	516	W	R
324119	STEPS TO LITERACY	STL775, BLUE & RED LOWERCASE	8/17/2015	521.25	009	W	R
324119	STEPS TO LITERACY	SHIPPING	8/17/2015	52.13	009	W	R
324120	SOCIAL STUDIES SCHOOL SERVICE	1: CRD437CD-A5 Ancient	8/17/2015	28.99	001	W	R
324121	STATE SECURITY, LLC	District-Wide- Labor and	8/17/2015	27,306.00	004	W	R
324122	Sterling Paper Co.	8.5"x11 20# White Copy Paper	8/17/2015	7,616.00	001	W	R
324122	Sterling Paper Co.	8.5"x14" White Legal Copy	8/17/2015	43.98	001	W	R
324122	Sterling Paper Co.	11"x17" White Copy Paper Boise	8/17/2015	40.58	001	W	R
324122	Sterling Paper Co.	Apluscoply 8 1/2x11 20# Copy	8/17/2015	2,701.00	001	W	R
324123	DAVIS, CHARLOTTE	VI-B MILEAGE	8/17/2015	20.41	516	W	W
324124	BARKHURST, JACQUELINE	VI-B MILEAGE	8/17/2015	74.42	516	W	R
324125	OHIO DEPARTMENT OF JOB AND	CERTIFIED UNEMPLOYMENT	8/1/2015	140.64	001	W	R
324125	OHIO DEPARTMENT OF JOB AND	Certified Unemployment Credit	8/1/2015	(50.00)	001	W	R
324125	OHIO DEPARTMENT OF JOB AND	Certified Unemp Prior	8/1/2015	(45.82)	001	W	R
324126	WELLS FARGO FINANCIAL	COPIER LEASES	8/19/2015	298.29	001	W	R
324127	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/19/2015	738.75	001	W	R
324127	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/19/2015	738.75	001	W	R
324127	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/19/2015	738.75	001	W	R
324127	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/19/2015	738.75	001	W	R
324128	PITNEY BOWES INC.	FY16- POSTAGE MACHINES FOR	8/19/2015	993.86	001	W	R
324129	CENTURY LINK	TELEPHONE SERVICES	8/19/2015	610.78	001	W	W
324130	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	8/19/2015	4,585.44	001	W	R
324131	AT & T	SRES, TRES,OMES	8/19/2015	157.30	001	W	R
324131	AT & T	SRES, TRES,OMES	8/19/2015	250.40	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom Supplies, see	8/19/2015	544.48	009	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies see	8/19/2015	231.90	001	W	R
324132	SCHOOL SPECIALTY, INC.	086389 Binder view Black-1	8/19/2015	24.96	009	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-2nd grade	8/19/2015	100.00	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-2nd grade	8/19/2015	87.26	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-3rd grade	8/19/2015	29.09	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-3rd grade	8/19/2015	70.05	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-2nd grade	8/19/2015	77.77	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-2nd grade	8/19/2015	2.40	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-2nd grade	8/19/2015	5.19	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-4th grade	8/19/2015	44.70	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-4th grade	8/19/2015	55.11	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-5th grade	8/19/2015	8.92	001	W	R
324132	SCHOOL SPECIALTY, INC.	Classroom supplies-5th grade	8/19/2015	171.35	001	W	R
324132	SCHOOL SPECIALTY, INC.	Student supplies-third grade	8/19/2015	265.32	009	W	R
324133	LAKESHORE LEARNING MATERIALS	Sight Word Take Home	8/19/2015	319.20	009	W	R
324133	LAKESHORE LEARNING MATERIALS	Sight Word Take Home	8/19/2015	159.60	009	W	R
324133	LAKESHORE LEARNING MATERIALS	Shipping/Handling	8/19/2015	71.82	009	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	91.97	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	7.63	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	64.24	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	36.12	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	43.34	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	49.20	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	7.12	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	92.27	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	29.28	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	15.73	001	W	R
324134	SCHOOL SPECIALTY, INC.	ITEM # 1077170-PEN BALL POINT	8/19/2015	21.03	001	W	R
324134	SCHOOL SPECIALTY, INC.	ITEM # 077367- PEN BALLPOINT	8/19/2015	5.21	001	W	R
324134	SCHOOL SPECIALTY, INC.	ITEM # 077399- MARKER BLACK	8/19/2015	20.97	001	W	R
324134	SCHOOL SPECIALTY, INC.	ITEM # 1334644 - PENCIL #2	8/19/2015	33.22	001	W	R
324134	SCHOOL SPECIALTY, INC.	ITEM # 1064325-REFILL POP-UP	8/19/2015	11.52	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	99.98	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	28.23	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	70.74	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	71.15	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	28.71	001	W	R
324134	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/19/2015	187.98	001	W	R
324135	PEARSON LEARNING	Psychology-AP edition	8/20/2015	2,674.25	401	W	R
324135	PEARSON LEARNING	shipping	8/20/2015	187.00	401	W	R
324136	GOPHER SPORT	game day all star set	8/20/2015	2,715.08	401	W	R
324136	GOPHER SPORT	Angle ball set	8/20/2015	359.18	401	W	R
324136	GOPHER SPORT	Angle ball set	8/20/2015	(359.18)	401	W	R
324136	GOPHER SPORT	Angle ball set	8/20/2015	359.18	401	W	R
324136	GOPHER SPORT	achieve set	8/20/2015	771.18	401	W	R
324137	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	8/20/2015	2,132.39	401	W	R
324138	APPLE STORE (THE)	IPADS PER ATTACHED	8/20/2015	1,516.00	401	W	R
324139	KONICA MINOLTA BUSINESS	copier lease	8/20/2015	152.30	401	W	R
324140	SCHOOL SPECIALTY, INC.	see email	8/20/2015	153.71	401	W	R
324140	SCHOOL SPECIALTY, INC.	see email	8/20/2015	217.35	401	W	R
324141	UNITED ART AND EDUCATION	instructional supplies	8/20/2015	199.41	401	W	R
324141	UNITED ART AND EDUCATION	instructional supplies	8/20/2015	96.44	401	W	R
324141	UNITED ART AND EDUCATION	instructional supplies	8/20/2015	95.32	401	W	R
324142	SUNBURST DIGITAL, INC.	Type to Learn fee	8/20/2015	99.95	401	W	R
324143	TIERNEY BROTHERS, INC	computer/tech items (see	8/20/2015	15,884.00	401	W	R
324143	TIERNEY BROTHERS, INC	shipping	8/20/2015	150.00	401	W	R
324143	TIERNEY BROTHERS, INC	Qty. 14 Epson Powerlite 570	8/20/2015	5,017.77	401	W	R
324144	DELAWARE COUNTY TREAS.	R.E. ESTATE TAX ASSESSMENT	8/20/2015	2.46	001	W	R
324145	OAP	Debbie Green Murphy OAP	8/20/2015	50.00	001	W	W
324146	JACKSON, ROY K. TRUSTEE	MONTHLY LEASE ON GRAPHICS WAY	8/20/2015	16,756.67	001	W	W
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	5,857.50	001	W	R

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324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	49.00	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	76.50	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	367.50	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	2,958.13	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	1,598.00	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	5,000.00	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	2,662.50	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	8,143.71	001	W	R
324147	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 16	8/20/2015	340.00	001	W	R
324148	MILESTONE BENEFITS AGENCY, INC	CONVERSION PLAN DOCUMENTS	8/20/2015	200.00	001	W	W
324149	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/20/2015	270,952.35	516	W	R
324149	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/20/2015	(4,793.05)	516	W	R
324149	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/20/2015	(2,949.57)	516	W	R
324149	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/20/2015	(4,793.05)	516	W	R
324149	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/20/2015	(2,949.57)	516	W	R
324150	OASSA	2015-16 MEMBERSHIP DUES	8/20/2015	525.00	001	W	R
324150	OASSA	2015-16 MEMBERSHIP DUES	8/20/2015	525.00	001	W	R
324151	COUNCIL FOR EXCEPTIONAL	FY 16 Dues	8/20/2015	320.00	001	W	R
324152	BASA	MEMBERSHIP-PEGGY MCMURRY	8/20/2015	450.00	001	W	R
324153	EDVOTEK	114 DNA PATERNITY TEST	8/20/2015	1,422.00	009	W	R
324153	EDVOTEK	SHIPPING	8/20/2015	142.20	009	W	R
324154	CDW-G INC.	HP CHROMEBOOKS	8/20/2015	604.00	516	W	R
324154	CDW-G INC.	3139238 Epson PL97 VGA 2700LUM	8/20/2015	978.00	001	W	R
324154	CDW-G INC.	C2G 50ft Plenum Round HD15	8/20/2015	193.30	001	W	R
324155	CAROLINA SCIENCE	654148 Berlese Funnel	8/20/2015	237.00	001	W	R
324156	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	8/20/2015	266.40	001	W	R
324157	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/20/2015	223.86	001	W	R
324157	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/20/2015	141.75	001	W	R
324157	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/20/2015	378.00	001	W	R
324157	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/20/2015	472.50	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	571.00	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	346.37	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	128.73	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	946.14	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	409.05	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	68.55	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	511.06	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	30.00	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	744.97	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	1,210.40	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	160.00	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	121.60	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	364.80	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	145.92	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	243.20	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	243.20	001	W	R
324158	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/20/2015	153.98	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	668.60	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	500.25	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	471.79	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	215.30	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	(37.10)	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	576.81	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	812.78	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	407.44	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	655.50	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	769.08	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	332.78	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	119.88	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	508.37	001	W	R
324159	HP PRODUCTS	CUSTODIAL SUPPLIES	8/20/2015	769.08	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	248.00	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	248.00	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	452.00	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	248.00	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	248.00	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	(406.90)	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	360.08	001	W	R
324160	STATE CHEMICAL SOLUTIONS	CUSTODIAL SUPPLIES	8/20/2015	248.00	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	44.80	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	44.80	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	89.60	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	89.60	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	272.69	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	1,130.74	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	480.30	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	67.20	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	67.20	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	554.22	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	36.82	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	531.00	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	301.78	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	79.82	001	W	R
324161	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/20/2015	621.06	001	W	R
324162	SCHILLING PROPANE SERVICE	CUSTODIAL SUPPLIES	8/20/2015	116.00	001	W	R
324163	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPPLIES	8/20/2015	147.58	001	W	R
324163	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPPLIES	8/20/2015	149.62	001	W	R
324163	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPPLIES	8/20/2015	67.34	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	15.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	13.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	545.66	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	234.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	462.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	145.75	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	48.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	631.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	41.25	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	352.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	489.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	1,992.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	409.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	705.25	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	15.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	74.25	001	W	R

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324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	666.75	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	15.00	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	13.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	144.50	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	65.75	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	32.25	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	450.75	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	14.25	001	W	R
324164	ATECH FIRE AND SECURITY	Professional & Technical	8/20/2015	15.00	001	W	R
324165	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/20/2015	62.22	001	W	R
324165	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/20/2015	42.61	001	W	R
324166	BATTERIES PLUS	Parts D/W	8/20/2015	108.95	001	W	R
324167	Carr Supply	Parts D/W	8/20/2015	22.41	001	W	R
324168	COLUMBUS TEMPERATURE CONTROL	Parts D/W	8/20/2015	193.32	001	W	R
324169	EQUIPARTS CORP	Parts D/W	8/20/2015	1,008.40	001	W	R
324169	EQUIPARTS CORP	Parts D/W	8/20/2015	657.41	001	W	R
324169	EQUIPARTS CORP	Parts D/W	8/20/2015	257.86	001	W	R
324169	EQUIPARTS CORP	Parts D/W	8/20/2015	239.52	001	W	R
324170	EVOLUTION AG, LLC	Parts D/W	8/20/2015	269.13	001	W	R
324170	EVOLUTION AG, LLC	Parts D/W	8/20/2015	29.79	001	W	R
324170	EVOLUTION AG, LLC	Parts D/W	8/20/2015	71.62	001	W	R
324171	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	8/20/2015	472.20	001	W	R
324171	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	8/20/2015	444.65	001	W	R
324172	GOLDEN BEAR LOCK&SAFE	Parts D/W	8/20/2015	196.35	001	W	R
324173	GRAINGER, INC.	Parts D/W	8/20/2015	61.56	001	W	R
324173	GRAINGER, INC.	Parts D/W	8/20/2015	251.28	001	W	R
324174	GRAYBAR	Parts D/W	8/20/2015	27.15	001	W	R
324174	GRAYBAR	Parts D/W	8/20/2015	335.56	001	W	R
324174	GRAYBAR	Parts D/W	8/20/2015	320.88	001	W	R
324174	GRAYBAR	Parts D/W	8/20/2015	1,051.92	001	W	R
324175	HABITEC SECURITY	Professional & Technical	8/20/2015	713.89	001	W	R
324175	HABITEC SECURITY	Parts D/W	8/20/2015	250.00	001	W	R
324176	HOSHIZAKI NORTH CENTRAL	Parts D/W	8/20/2015	80.98	001	W	R
324177	KAHOE AIR BALANCE	Professional & Technical	8/20/2015	710.00	001	W	R
324178	KERBLER & CO	Parts D/W	8/20/2015	58.33	001	W	R
324179	KIMBALL MIDWEST	Parts D/W	8/20/2015	202.29	001	W	R
324179	KIMBALL MIDWEST	Parts D/W	8/20/2015	184.70	001	W	R
324180	KOORSEN FIRE & SECURITY	Parts D/W	8/20/2015	2,783.13	001	W	R
324181	HOSHIZAKI NORTH CENTRAL	Parts D/W	8/20/2015	100.80	001	W	R
324182	MENARDS INC	Parts D/W	8/20/2015	57.25	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	(14.70)	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	36.22	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	45.19	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	35.95	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	19.88	001	W	W
324182	MENARDS INC	Parts D/W	8/20/2015	9.98	001	W	W
324183	McWHERTER PETROLEUM SERVICES	Parts D/W	8/20/2015	222.00	001	W	R
324184	MOTION INDUSTRIES, INC.	Parts D/W	8/20/2015	137.79	001	W	R
324185	PIONEER MANUFACTURING	Grounds Supplies D/W	8/20/2015	468.40	001	W	R
324186	PIPE-VALVES, INC	Parts D/W	8/20/2015	136.12	001	W	W
324187	SIEMENS FIRE	Professional & Technical	8/20/2015	710.00	001	W	R
324188	SOUTHARD SUPPLY INC.	Parts D/W	8/20/2015	316.47	001	W	R
324188	SOUTHARD SUPPLY INC.	Parts D/W	8/20/2015	38.76	001	W	R
324188	SOUTHARD SUPPLY INC.	Parts D/W	8/20/2015	227.61	001	W	R
324188	SOUTHARD SUPPLY INC.	Parts D/W	8/20/2015	130.96	001	W	R
324189	BUREAU OF WORKER'S	WORKER'S COMP ADMIN FEES	8/20/2015	2,728.21	027	W	W
324190	ST. CHARLES	Boys golf fees	8/20/2015	300.00	300	W	R
324191	PINNACLE GOLF CLUB, LLC	Boys golf fees	8/20/2015	260.00	300	W	W
324192	UPPER ARLINGTON HIGH SCHOOL	Boys golf fees	8/20/2015	175.00	300	W	W
324193	BURWELL, MIKE	Field Hockey Officials	8/20/2015	100.00	300	W	R
324194	DUNNE, FRANK	Girls Soccer	8/20/2015	20.00	300	W	W
324194	DUNNE, FRANK	Girls Soccer	8/20/2015	23.50	300	W	W
324195	KELLAR, CHRIS	Girls Soccer	8/20/2015	27.00	300	W	R
324196	WATTS, GREG	Girls Soccer	8/20/2015	20.00	300	W	W
324196	WATTS, GREG	Girls Soccer	8/20/2015	23.50	300	W	W
324197	BURWELL, MIKE	Field Hockey	8/20/2015	100.00	300	W	R
324198	COLUMBIAN HS ATHLETICS	CROSS COUNTRY BOYS	8/20/2015	90.00	300	W	R
324198	COLUMBIAN HS ATHLETICS	CROSS COUNTRY GIRLS	8/20/2015	90.00	300	W	R
324199	ARCHBISHOP MOELLER HIGH SCHOOL	CROSS COUNTRY BOYS	8/20/2015	115.00	300	W	R
324199	ARCHBISHOP MOELLER HIGH SCHOOL	CROSS COUNTRY GIRLS	8/20/2015	115.00	300	W	R
324200	ACP DIRECT	Headphone LS100	8/20/2015	199.20	009	W	R
324200	ACP DIRECT	Shipping	8/20/2015	14.95	009	W	R
324201	ABILITY MATTERS	EDUCATIONAL COSTS FOR 15-16	8/20/2015	4,836.66	516	W	R
324202	ABLENET	CAT# 10000009 QUICK TALKER 1	8/20/2015	414.00	516	W	R
324202	ABLENET	SHIPPING & HANDLING	8/20/2015	41.40	516	W	R
324203	ABSOLUTE IMPRESSIONS INC.	UNIFORM SHIRTS FOR ACT GROUP	8/20/2015	50.00	200	W	R
324204	AMSCO PUBLICATIONS INC	FRENCH FIRST YEAR WORKBOOKS	8/20/2015	1,127.85	009	W	R
324204	AMSCO PUBLICATIONS INC	FRENCH 2 YEARS WORKBOOK FOR	8/20/2015	833.00	009	W	R
324204	AMSCO PUBLICATIONS INC	FRENCH 3 YEARS WORKBOOK FOR	8/20/2015	357.00	009	W	R
324204	AMSCO PUBLICATIONS INC	SHIPPING	8/20/2015	114.65	009	W	R
324204	AMSCO PUBLICATIONS INC		8/20/2015	185.50	018	W	R
324205	APPLE TEXTBOOKS	THE PRACTICE OF STATISTICS	8/20/2015	1,500.00	001	W	W
324205	APPLE TEXTBOOKS	SHIPPING	8/20/2015	18.50	001	W	W
324206	PEPSI COLA BOTTLING CO.	Fort Orange resale items for	8/20/2015	156.50	300	W	R
324207	HOME DEPOT	Food Service Maint. misc parts	8/20/2015	7.98	006	W	R
324208	BANNISTER DESIGNS	DTAG BLUE/YELLOW VERTICAL	8/20/2015	29.00	001	W	R
324208	BANNISTER DESIGNS	BLUE/YELLOW DR 28 2X8"	8/20/2015	18.75	001	W	R
324208	BANNISTER DESIGNS	DRPL28 METAL SIGN HOLDER 2X8"	8/20/2015	18.75	001	W	R
324208	BANNISTER DESIGNS	YELLOW/BLUE DR28 (BLOCK	8/20/2015	11.25	001	W	R
324208	BANNISTER DESIGNS	SHIPPING	8/20/2015	15.00	001	W	R
324209	BSN SPORTS	SEE ATTACHED LIST OF SUPPLIES	8/20/2015	1,769.00	001	W	W
324209	BSN SPORTS	Football Pads	8/20/2015	4,295.51	300	W	W
324210	BARNES AND NOBLE	978057302310 AND THEN THERE	8/20/2015	109.50	009	W	R
324210	BARNES AND NOBLE	9780375842207 THE BOOK THIEF	8/20/2015	2,532.40	009	W	R
324210	BARNES AND NOBLE	978057302310 AND THEN THERE	8/20/2015	2,737.50	009	W	R
324210	BARNES AND NOBLE	9780142300947 THE SHADOW CLUB	8/20/2015	2,027.10	009	W	R
324210	BARNES AND NOBLE	20% DISCOUNT	8/20/2015	(406.00)	009	W	R
324210	BARNES AND NOBLE	ISBN-10 346898135X	8/20/2015	1,371.02	009	W	R
324210	BARNES AND NOBLE	SHIPPING	8/20/2015	(274.40)	009	W	R
324210	BARNES AND NOBLE	9781118127995 Cliffs Notes AP	8/20/2015	791.45	009	W	R
324210	BARNES AND NOBLE	9780071846455 5 Steps to a 5	8/20/2015	1,743.40	009	W	R
324210	BARNES AND NOBLE	9780071846103 5 Steps to a 5	8/20/2015	3,850.64	009	W	R
324210	BARNES AND NOBLE	9781438004938 Barron's AP Art	8/20/2015	228.67	009	W	R
324211	BENCHMARK EDUCATION COMPANY	#FL-Y11318 - How the Camel Got	8/20/2015	37.00	001	W	R

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324211	BENCHMARK EDUCATION COMPANY	#FL-Y11324 - Who Will Bell the	8/20/2015	37.00	001	W	R
324211	BENCHMARK EDUCATION COMPANY	#FL-Y11323 - Rumpelstiltskin	8/20/2015	37.00	001	W	R
324211	BENCHMARK EDUCATION COMPANY	#FL-Y11326 - The Wind and the	8/20/2015	39.00	001	W	R
324211	BENCHMARK EDUCATION COMPANY	#FL-Y11339 - City Mouse and	8/20/2015	39.00	001	W	R
324211	BENCHMARK EDUCATION COMPANY	Shipping	8/20/2015	18.90	001	W	R
324212	BENDER COMMUNICATIONS, INC.	KENWOOD TK-3170	8/20/2015	1,136.10	001	W	R
324212	BENDER COMMUNICATIONS, INC.	Kenwood Radio	8/20/2015	378.70	001	W	R
324212	BENDER COMMUNICATIONS, INC.	Lithium Ion Replacement	8/20/2015	425.00	001	W	R
324212	BENDER COMMUNICATIONS, INC.	PMNN4071A Motorola Radio	8/20/2015	140.00	001	W	R
324213	BETZ, JOHN	SPRING MILEAGE	8/20/2015	31.63	300	W	R
324213	BETZ, JOHN	FALL MILEAGE	8/20/2015	47.15	300	W	R
324214	BEYOND PLAY	SEE ATTACHED ORDER	8/20/2015	536.03	516	W	R
324214	BEYOND PLAY	SEE ATTACHED ORDER	8/20/2015	54.89	516	W	R
324215	BLACKBOARD INC.	Website changes requested	8/20/2015	450.00	001	W	R
324216	BLACKHAWK GOLF INC	Girls Golf Supplies	8/20/2015	254.00	300	W	R
324217	OHIO CAPITAL CONFERENCE	Misc. contest fees	8/20/2015	150.00	300	W	W
324218	BOOKPAL, LLC	9780142300947-THE SHADOW CLUB	8/20/2015	1,741.50	009	W	R
324218	BOOKPAL, LLC	9781416911722-UPRISING	8/20/2015	2,240.30	009	W	R
324218	BOOKPAL, LLC	9780060734008-TOUCHING SPIRIT	8/20/2015	2,085.50	009	W	R
324218	BOOKPAL, LLC	9780140385724-THE OUTSIDERS	8/20/2015	1,737.00	009	W	R
324218	BOOKPAL, LLC	9780062003263-TIGER LILY BY	8/20/2015	1,347.50	009	W	R
324219	BOOKSOURCE	Grade 5 Classroom Library	8/20/2015	1,277.99	001	W	R
324219	BOOKSOURCE	Grade 5 Classroom Library	8/20/2015	86.01	001	W	R
324220	BOONE, ERICA	Expenses reimbursement for	8/20/2015	60.10	590	W	R
324221	BREAULT, GIL	Refund for car washes as field	8/20/2015	20.00	007	W	W
324222	CDW-G INC.	2020912 Cyber acoustic	8/20/2015	41.25	009	W	R
324222	CDW-G INC.	#2596030 KOSS portable stereo	8/20/2015	157.50	009	W	R
324222	CDW-G INC.	C2G 50ft Plenum Round HD5	8/20/2015	193.30	001	W	R
324222	CDW-G INC.	3139238 Epson PL97 XGA2700 LUM	8/20/2015	489.00	001	W	R
324222	CDW-G INC.	Peerless Structural Ceil Plate	8/20/2015	124.00	001	W	R
324222	CDW-G INC.	836147 Peerless Vect Proll	8/20/2015	206.00	001	W	R
324222	CDW-G INC.	715573 Peerless 1ft Fixed Ext	8/20/2015	48.00	001	W	R
324222	CDW-G INC.	2243723 C2G 50ft Plenum	8/20/2015	96.65	001	W	R
324222	CDW-G INC.	3139238 Epson PL 97 XGA 2700	8/20/2015	489.00	001	W	R
324222	CDW-G INC.	422409 Peerless Structural	8/20/2015	124.00	001	W	R
324222	CDW-G INC.	2243723 C2G 50ft Plenum	8/20/2015	96.65	001	W	R
324222	CDW-G INC.	836147 Peerless Vect Proll	8/20/2015	206.00	001	W	R
324222	CDW-G INC.	715573 Peerless 1 ft Fixed Ext	8/20/2015	48.00	001	W	R
324222	CDW-G INC.	3139238 Epson PL97 XGA 2700	8/20/2015	489.00	001	W	R
324223	Careworks Consultants, Inc.	WORKERS COMPENSATION ADMIN	8/20/2015	5,750.00	027	W	R
324224	CARLEX	FOUNDATIONS OF FRENCH GRAMMAR	8/20/2015	14.95	001	W	R
324224	CARLEX	MASTERING FRENCH ADJECTIVES	8/20/2015	9.95	001	W	R
324224	CARLEX	180 PRACTICE TESTS FOR FRENCH	8/20/2015	29.95	001	W	R
324224	CARLEX	FRENCH TEACHER'S BOOK OF	8/20/2015	29.95	001	W	R
324224	CARLEX	SHIPPING	8/20/2015	9.95	001	W	R
324225	CAROLINA SCIENCE	FUNNELS 5 CM PK 10	8/20/2015	32.19	001	W	R
324225	CAROLINA SCIENCE	DISPOSABLE PLASTIC NEEDLE PT	8/20/2015	54.00	001	W	R
324225	CAROLINA SCIENCE	DENSITY CUBE SET	8/20/2015	66.98	001	W	R
324225	CAROLINA SCIENCE	POLYPROPYLENE CYLINDER SET OF	8/20/2015	86.82	001	W	R
324225	CAROLINA SCIENCE	SEE ATTACHED FOR SCIENCE	8/20/2015	470.33	001	W	R
324226	CAROLINA BIOLOGICAL	Pyrex petri dish, 741156	8/20/2015	16.40	009	W	R
324226	CAROLINA BIOLOGICAL	Preserved Cow Eye, 228903	8/20/2015	105.68	009	W	R
324226	CAROLINA BIOLOGICAL	PV *Promo Code, 10.00 off	8/20/2015	(10.00)	009	W	R
324227	CAROLINA SCIENCE	228051 PS Cat 18"	8/20/2015	1,910.20	009	W	R
324227	CAROLINA SCIENCE	161820 Duckweed, Living Unit	8/20/2015	53.93	009	W	R
324228	CENGAGE LEARNING	9780618771486	8/20/2015	721.25	001	W	R
324228	CENGAGE LEARNING	Shipping/Handling	8/20/2015	72.13	001	W	R
324228	CENGAGE LEARNING	978-1285754994	8/20/2015	2,230.80	001	W	R
324229	CENTRAL OH FIELD HOCKEY	Central Ohio Field Hockey	8/20/2015	200.00	300	W	W
324230	CENTRAL OHIO YOUTH CENTER	EDUCATIONAL SERVICES FOR COURT	8/20/2015	4,335.00	001	W	R
324231	CENTURY BUSINESS PRODUCTS	OFFICE SUPPLIES/TEACHING AIDES	8/20/2015	773.70	001	W	R
324231	CENTURY BUSINESS PRODUCTS	Catalog Number: 2300D; 23"DTP	8/20/2015	919.50	001	W	R
324231	CENTURY BUSINESS PRODUCTS	Shipping	8/20/2015	49.00	001	W	R
324232	COLUMBUS CLAY AND	#125 white moist clay 06-04	8/20/2015	215.00	009	W	R
324232	COLUMBUS CLAY AND	shipping/handling	8/20/2015	40.00	009	W	R
324232	COLUMBUS CLAY AND	Detailed requisition/order	8/20/2015	3,574.05	009	W	R
324232	COLUMBUS CLAY AND	50 lb. White Moist Clay	8/20/2015	172.00	009	W	R
324232	COLUMBUS CLAY AND	50 lb. Red Moist Clay	8/20/2015	64.50	009	W	R
324232	COLUMBUS CLAY AND	Shipping/Handling	8/20/2015	40.00	009	W	R
324233	COMMUNITY PLAYTHINGS	CAT# R234 SET OF 3 R213 TRIKES	8/20/2015	1,320.00	516	W	R
324233	COMMUNITY PLAYTHINGS	CAT# R231 SET OF 3 R211 TRIKES	8/20/2015	645.00	516	W	R
324233	COMMUNITY PLAYTHINGS	CAT# R301 STARTER SCOOTER	8/20/2015	195.00	516	W	R
324234	CRAMER PRODUCTS	WATER SYSTEM RECONDITIONING	8/20/2015	319.94	300	W	R
324235	CRISIS REALITY TRAINING, INC	Crisis reality training for	8/20/2015	6,452.00	001	W	R
324236	CURRICULUM ASSOCIATES	Quick-word handbooks, WS132	8/20/2015	168.54	009	W	R
324236	CURRICULUM ASSOCIATES	Shipping	8/20/2015	20.22	009	W	R
324237	DELTA EDUCATION	2 1/2" Flower Pots (30)	8/20/2015	13.90	009	W	R
324237	DELTA EDUCATION	Shipping/Handling	8/20/2015	5.00	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--PAINTING AND	8/20/2015	3,906.76	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--PAINTING AND	8/20/2015	18.90	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--PAINTING AND	8/20/2015	281.76	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--PAINTING AND	8/20/2015	24.80	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--PAINTING AND	8/20/2015	27.49	009	W	R
324238	DICK BLICK ART MATERIALS	ART 1 SUPPLIES--PLEASE SEE	8/20/2015	7,352.64	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--DRAWING--PLEASE	8/20/2015	6,209.06	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--DRAWING--PLEASE	8/20/2015	48.40	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--DRAWING--PLEASE	8/20/2015	43.50	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--DRAWING--PLEASE	8/20/2015	(524.16)	009	W	R
324238	DICK BLICK ART MATERIALS	ART SUPPLIES--DRAWING--PLEASE	8/20/2015	524.16	009	W	R
324238	DICK BLICK ART MATERIALS	SAFCO ART RACKS	8/20/2015	686.00	001	W	R
324238	DICK BLICK ART MATERIALS	SHIPPING	8/20/2015	42.00	001	W	R
324238	DICK BLICK ART MATERIALS	ART TACK BOARD, CARAMEL	8/20/2015	459.98	001	W	R
324238	DICK BLICK ART MATERIALS	FRAMELESS BOARDS	8/20/2015	792.75	001	W	R
324238	DICK BLICK ART MATERIALS	CARAMEL TACK BOARD WITH	8/20/2015	178.05	001	W	R
324238	DICK BLICK ART MATERIALS	SHIPPING	8/20/2015	880.00	001	W	R
324238	DICK BLICK ART MATERIALS	SHIPPING	8/20/2015	(760.00)	001	W	R
324238	DICK BLICK ART MATERIALS	SEE ATTACHED FOR ART TEACHING	8/20/2015	200.27	001	W	R
324238	DICK BLICK ART MATERIALS	SEE ATTACHED FOR ART TEACHING	8/20/2015	84.31	001	W	R
324238	DICK BLICK ART MATERIALS	SEE ATTACHED FOR ART TEACHING	8/20/2015	(135.34)	001	W	R
324238	DICK BLICK ART MATERIALS	SEE ATTACHED FOR ART TEACHING	8/20/2015	135.34	001	W	R
324239	EAI EDUCATION	EMF-530077 Coin Student Set	8/20/2015	287.50	009	W	R
324239	EAI EDUCATION	shipping 9%	8/20/2015	25.87	009	W	R
324240	EDUCATIONAL FURNITURE	DISTRICT WIDE FURNITURE	8/20/2015	123,025.80	001	W	R
324241	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	8/21/2015	190.55	001	W	W

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324241	DEL-CO WATER CO	WYANDOT RUN	8/21/2015	206.34	001	W	W
324241	DEL-CO WATER CO	SCIOTO RIDGE	8/21/2015	204.23	001	W	W
324241	DEL-CO WATER CO	TYLER RUN	8/21/2015	204.23	001	W	W
324241	DEL-CO WATER CO	INDIAN SPRINGS	8/21/2015	204.23	001	W	W
324241	DEL-CO WATER CO	LIBERTY TREE	8/21/2015	204.23	001	W	W
324241	DEL-CO WATER CO	LIBERTY MIDDLE	8/21/2015	597.96	001	W	W
324241	DEL-CO WATER CO	HYATTS MIDDLE	8/21/2015	597.96	001	W	W
324241	DEL-CO WATER CO	LIBERTY HIGH	8/21/2015	1,110.21	001	W	W
324241	DEL-CO WATER CO	ORANGE HIGH	8/21/2015	11.70	001	W	W
324241	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	8/21/2015	47.61	006	W	W
324242	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	8/21/2015	81.48	001	W	R
324242	AMERICAN ELECTRIC POWER	WYANDOT RUN	8/21/2015	3,965.89	001	W	R
324242	AMERICAN ELECTRIC POWER	ALUM CREEK	8/21/2015	4,981.06	001	W	R
324242	AMERICAN ELECTRIC POWER	SCIOTO RIDGE	8/21/2015	3,757.88	001	W	R
324242	AMERICAN ELECTRIC POWER	ARROWHEAD	8/21/2015	5,035.28	001	W	R
324242	AMERICAN ELECTRIC POWER	OAK CREEK	8/21/2015	4,487.05	001	W	R
324242	AMERICAN ELECTRIC POWER	TYLER RUN	8/21/2015	4,455.64	001	W	R
324242	AMERICAN ELECTRIC POWER	WALNUT CREEK	8/21/2015	4,675.68	001	W	R
324242	AMERICAN ELECTRIC POWER	GLEN OAK	8/21/2015	4,036.13	001	W	R
324242	AMERICAN ELECTRIC POWER	OLENTANGY MEADOWS	8/21/2015	4,580.63	001	W	R
324242	AMERICAN ELECTRIC POWER	HERITAGE	8/21/2015	3,538.60	001	W	R
324242	AMERICAN ELECTRIC POWER	LIBERTY MIDDLE	8/21/2015	11,521.67	001	W	R
324242	AMERICAN ELECTRIC POWER	ORANGE MIDDLE	8/21/2015	10,780.80	001	W	R
324242	AMERICAN ELECTRIC POWER	OLENTANGY HIGH	8/21/2015	22,972.74	001	W	R
324242	AMERICAN ELECTRIC POWER	OLENTANGY ACADEMY	8/21/2015	1,830.87	001	W	R
324242	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	8/21/2015	2,020.11	006	W	R
324243	BIRRI, SAMANTHA	Expenses reimbursement for	8/21/2015	631.44	590	W	R
324244	SHANAHAN, CHRYSTAL	Fort Orange Start Up Change	8/21/2015	300.00	300	W	R
324245	WOLFE, JAY	Start Up Cash	8/21/2015	500.00	300	W	R
324246	WE3CO LLC	DJ for Student Council dance	8/21/2015	299.00	200	W	R
324247	POSTAGE BY PHONE RESERVE ACCT.	Postage supplies and replenish	8/21/2015	300.00	001	W	R
324248	GORDON FOOD SERVICE	Food/SMs	8/21/2015	61.44	006	W	R
324249	LOUIS R. POLSTER COMPANY	Double Stack Combi	8/21/2015	34,673.00	006	W	R
324249	LOUIS R. POLSTER COMPANY	Shipping/Handling	8/21/2015	750.00	006	W	R
324250	NELSON, GILL SUSAN	Mileage reimbursement	8/21/2015	148.56	006	W	W
324251	XPEDX	#2368365 - 8 1/2 x 11" copier	8/21/2015	2,670.00	001	W	R
324252	REALLY GOOD STUFF	5th Grade Classroom Supplies -	8/21/2015	264.52	001	W	R
324252	REALLY GOOD STUFF	Shipping	8/21/2015	34.75	001	W	R
324253	PEARSON LEARNING	CAMPBELL AP BIOLOGY TEST PREP	8/21/2015	1,347.30	009	W	R
324253	PEARSON LEARNING	SHIPPING	8/21/2015	94.31	009	W	R
324254	REALLY GOOD STUFF	306109 36 Pack book pouches	8/21/2015	287.28	009	W	R
324254	REALLY GOOD STUFF	702121 Pencil box - 6 pack	8/21/2015	129.87	009	W	R
324254	REALLY GOOD STUFF	Shipping & Handling	8/21/2015	58.40	009	W	R
324254	REALLY GOOD STUFF	129888 Seasonal stickers,	8/21/2015	70.40	001	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	10.95	001	W	R
324254	REALLY GOOD STUFF	Spacemen (30)	8/21/2015	11.99	009	W	R
324254	REALLY GOOD STUFF	Reading Bags	8/21/2015	13.99	009	W	R
324254	REALLY GOOD STUFF	Spiral Draw & Write	8/21/2015	335.16	009	W	R
324254	REALLY GOOD STUFF	Shipping/Handling	8/21/2015	49.41	009	W	R
324254	REALLY GOOD STUFF	Make the Grade Pencils	8/21/2015	26.91	001	W	R
324254	REALLY GOOD STUFF	Quick Flip Reference for	8/21/2015	29.97	001	W	R
324254	REALLY GOOD STUFF	Store More Mail Center and	8/21/2015	306.64	001	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	50.89	001	W	R
324254	REALLY GOOD STUFF	162062BGC Book Baskets	8/21/2015	24.99	001	W	R
324254	REALLY GOOD STUFF	159043BGC Plastic Folder Pouch	8/21/2015	77.97	001	W	R
324254	REALLY GOOD STUFF	156856BGC Paper Basket	8/21/2015	13.99	001	W	R
324254	REALLY GOOD STUFF	161015BGC Paper Basket	8/21/2015	13.99	001	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	18.33	001	W	R
324254	REALLY GOOD STUFF	154157 Grade 1-On the Go Word	8/21/2015	71.92	009	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	10.95	009	W	R
324254	REALLY GOOD STUFF	157484BFZ Classroom Stacking	8/21/2015	41.97	001	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	8.95	001	W	R
324254	REALLY GOOD STUFF	160103 Book Boxes	8/21/2015	41.88	001	W	R
324254	REALLY GOOD STUFF	154388 Privacy Folders	8/21/2015	35.89	001	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	10.95	001	W	R
324254	REALLY GOOD STUFF	Second Grade School Fee	8/21/2015	574.56	009	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	80.44	009	W	R
324254	REALLY GOOD STUFF	156245 Ready-to-decorate book	8/21/2015	143.28	009	W	R
324254	REALLY GOOD STUFF	Shipping and Handling	8/21/2015	20.06	009	W	R
324254	REALLY GOOD STUFF	157596 Homework Envelopes with	8/21/2015	159.92	009	W	R
324254	REALLY GOOD STUFF	159077ORN Medium Book Pouches	8/21/2015	197.56	009	W	R
324254	REALLY GOOD STUFF	159077BLN Medium Book Pouches	8/21/2015	197.56	009	W	R
324254	REALLY GOOD STUFF	156298 Book and Binder Holders	8/21/2015	307.78	009	W	R
324254	REALLY GOOD STUFF	Shipping	8/21/2015	120.79	009	W	R
324254	REALLY GOOD STUFF	Savings Coupon Code: DCP15.	8/21/2015	(50.00)	009	W	R
324255	RESOURCES FOR READING	PE010-2 Economy Book Bags	8/21/2015	71.70	009	W	R
324255	RESOURCES FOR READING	S/H	8/21/2015	10.00	009	W	R
324256	HILLIARD CITY SCHOOLS	New Hire Records Requests /	8/21/2015	38.45	001	W	R
324257	WESTERVILLE CITY SCHOOLS	New Hire Records Requests /	8/21/2015	3.75	001	W	R
324258	WHITEHALL CITY SCHOOLS	New Hire Records Requests /	8/21/2015	14.40	001	W	W
324259	ROCHESTER 100 INC	NF COMM ENG - LIGHT BLUE	8/21/2015	132.25	001	W	W
324259	ROCHESTER 100 INC	(NF COMM ENG) Nicky's	8/21/2015	126.50	009	W	W
324259	ROCHESTER 100 INC	Nicky's Communicator Folders -	8/21/2015	111.55	009	W	W
324260	LAKESHORE LEARNING MATERIALS	Kindergarten Supplies.	8/21/2015	132.30	001	W	R
324260	LAKESHORE LEARNING MATERIALS	Less discount of 5%	8/21/2015	(6.62)	001	W	R
324260	LAKESHORE LEARNING MATERIALS	DD983 Common Core Math Student	8/21/2015	159.92	009	W	R
324260	LAKESHORE LEARNING MATERIALS	Shipping and Handling	8/21/2015	23.99	009	W	R
324261	LEARNING A-Z	Raz Kids classroom license's	8/21/2015	849.50	009	W	R
324262	MACIE PUBLISHING CO.	130 each Kingsley Kolor	8/21/2015	500.00	001	W	R
324262	MACIE PUBLISHING CO.	-130 each Kingsley Kolor	8/21/2015	85.00	018	W	R
324262	MACIE PUBLISHING CO.	Shipping 8%	8/21/2015	46.80	018	W	R
324263	MAGNUM PRESS	Printing of the Froshbook	8/21/2015	252.64	200	W	W
324263	MAGNUM PRESS	Printing for School	8/21/2015	1,028.30	001	W	W
324264	MAYER-JOHNSON LLC	CAT# X607 BASIC VERBS COLOR	8/21/2015	49.95	516	W	R
324264	MAYER-JOHNSON LLC	CAT# R619 LANGUAGE BUILDER	8/21/2015	149.95	516	W	R
324264	MAYER-JOHNSON LLC	CAT# X606 EVERYDAY OBJECTS	8/21/2015	49.95	516	W	R
324264	MAYER-JOHNSON LLC	CAT# X65M103 EMOTIONS CARDS	8/21/2015	37.95	516	W	R
324264	MAYER-JOHNSON LLC	SHIPPING & HANDLING	8/21/2015	10.00	516	W	R
324265	FUEL EDUCATION, LLC	Renew Aventa program for 15-16	8/21/2015	9,000.00	001	W	W
324266	McCLASKEY, DIANE	Expenses reimbursement for	8/21/2015	106.38	590	W	W
324266	McCLASKEY, DIANE	Expenses reimbursement for	8/21/2015	106.38	590	W	W
324267	MCGRAW HILL	ONLINE LICENSE TO USE LEVEL	8/21/2015	1,875.00	009	W	W
324268	MEASUREMENT INCORPORATED	PEGWRITING SUBSCRIPTION	8/21/2015	1,296.00	009	W	W
324268	MEASUREMENT INCORPORATED	ACCOUNT SETUP/ROSTER IMPORT	8/21/2015	75.00	009	W	W

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324268	MEASUREMENT INCORPORATED	10% DISCOUNT	8/21/2015	(137.10)	009	W	W
324269	MAXWELL MEDALS & AWARDS	Awards for Track Relays	8/21/2015	240.00	300	W	R
324270	MOBYMAX, LLC	ONE YEAR TEACHER PRO LICENSE	8/21/2015	99.00	009	W	R
324270	MOBYMAX, LLC	1 YEAR TEACHER PRO LICENSE TO	8/21/2015	99.00	009	W	R
324270	MOBYMAX, LLC	Teacher Pro License	8/21/2015	99.00	009	W	R
324270	MOBYMAX, LLC	Moby Tablets	8/21/2015	1,035.00	001	W	R
324270	MOBYMAX, LLC	SHIPPING AND HANDLING	8/21/2015	79.95	001	W	R
324271	MUSIC & ARTS	442448427 REMO50 Series	8/21/2015	272.00	001	W	W
324271	MUSIC & ARTS	INSTRUMENT REPAIRS JULY -	8/21/2015	91.50	001	W	W
324271	MUSIC & ARTS	INSTRUMENT REPAIRS JULY -	8/21/2015	30.70	001	W	W
324271	MUSIC & ARTS	INSTRUMENT REPAIRS JULY -	8/21/2015	76.50	001	W	W
324272	NASSP	MEMBERSHIP RENEWAL FOR	8/21/2015	385.00	200	W	R
324273	NASCO	PRODUCT # SN01403H- PAY DAY @	8/21/2015	98.50	001	W	R
324273	NASCO	SB48890M MANY MINI MINERALS	8/21/2015	59.46	001	W	R
324273	NASCO	SB46898M CLASSIFICATION OF	8/21/2015	78.12	001	W	R
324273	NASCO	SEE ATTACHED FOR SCIENCE	8/21/2015	163.85	001	W	R
324273	NASCO	SEE ATTACHED FOR SCIENCE	8/21/2015	56.70	001	W	R
324273	NASCO	WA26350H TERRY DISH TOWELS	8/21/2015	93.42	001	W	R
324273	NASCO	WA30085H DISHCLOTH SET	8/21/2015	31.73	001	W	R
324273	NASCO	WA16647[X]H 13 5/8 PLASTIC	8/21/2015	15.39	001	W	R
324273	NASCO	WA32939H ALUMINUM FRY PAN	8/21/2015	112.28	001	W	R
324273	NASCO	WA15518H QW" WOODEN SPOON	8/21/2015	27.45	001	W	R
324273	NASCO	WA28193H MEASURING CUPS SET	8/21/2015	26.78	001	W	R
324273	NASCO	MEASURING SPOON SET	8/21/2015	20.25	001	W	R
324273	NASCO	WA29738H ANCHOR HOCKING 2 C	8/21/2015	23.85	001	W	R
324273	NASCO	WA29139H BAKING SHEET	8/21/2015	108.00	001	W	R
324273	NASCO	WA31162H 6 PACK DINNER FORK	8/21/2015	9.04	001	W	R
324273	NASCO	WA31162H 6 PACK DINNER FORK	8/21/2015	9.05	001	W	R
324273	NASCO	MATH DEPARTMENT SUPPLIES 2015	8/21/2015	285.71	001	W	R
324273	NASCO	MATH DEPARTMENT SUPPLIES 2015	8/21/2015	96.90	001	W	R
324273	NASCO	MATH DEPARTMENT SUPPLIES 2015	8/21/2015	54.80	001	W	R
324273	NASCO	Art supplies from Student Fees	8/21/2015	202.72	009	W	R
324273	NASCO	Art supplies from Student Fees	8/21/2015	12.60	009	W	R
324273	NASCO	SEE ATTACHED ORDER	8/21/2015	163.99	516	W	R
324273	NASCO	SEE ATTACHED ORDER	8/21/2015	224.00	516	W	R
324273	NASCO	SEE ATTACHED ORDER	8/21/2015	83.66	516	W	R
324273	NASCO	MATH SUPPLIES--PLEASE SEE	8/21/2015	147.29	001	W	R
324273	NASCO	MATH SUPPLIES--PLEASE SEE	8/21/2015	60.92	001	W	R
324274	Northern Speech Services	CAT# KS1002 KAUFMAN TREATMENT	8/21/2015	199.00	516	W	W
324274	Northern Speech Services	CAT# KS1003 KAUFMAN TREATMENT	8/21/2015	199.00	516	W	W
324274	Northern Speech Services	CAT# KS1004 KAUFMAN WORKOUT	8/21/2015	198.00	516	W	W
324274	Northern Speech Services	SHIPPING & HANDLING	8/21/2015	12.26	516	W	W
324275	ORIENTAL TRADING INC.	IN-91/6278 Round Votive	8/21/2015	90.93	001	W	R
324275	ORIENTAL TRADING INC.	Shipping	8/21/2015	13.99	001	W	R
324275	ORIENTAL TRADING INC.	DIY Value White Caps (12)	8/21/2015	139.93	009	W	R
324275	ORIENTAL TRADING INC.	Shipping/Handling	8/21/2015	17.99	009	W	R
324275	ORIENTAL TRADING INC.	DIY Fun in the Sun Visors 24	8/21/2015	3.25	009	W	R
324275	ORIENTAL TRADING INC.	Tie-Dyed Slap Bracelets-dz	8/21/2015	26.25	009	W	R
324275	ORIENTAL TRADING INC.	Smile Face Novelty	8/21/2015	25.98	009	W	R
324275	ORIENTAL TRADING INC.	Shipping/Handling	8/21/2015	12.99	009	W	R
324276	PASCO SCIENTIFIC	EM-8630 Round Light Bulbs	8/21/2015	100.00	009	W	R
324276	PASCO SCIENTIFIC	EM-8630 Long Light Bulbs	8/21/2015	100.00	009	W	R
324276	PASCO SCIENTIFIC	Shipping/Handling	8/21/2015	18.00	009	W	R
324277	PEARSON	0133238016 AP SPANISH:	8/21/2015	1,049.16	009	W	R
324277	PEARSON	SHIPPING	8/21/2015	73.44	009	W	R
324278	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	8/21/2015	143.40	009	W	R
324278	PENN STATE INDUSTRIES	SEE ATTACHED LIST OF SUPPLIES	8/21/2015	1,601.80	009	W	R
324279	PERFECTION LEARNING	22339 (11 packs of 10) Common	8/21/2015	745.50	009	W	R
324279	PERFECTION LEARNING	9832901 Spelling Grade 3	8/21/2015	1,754.50	009	W	R
324279	PERFECTION LEARNING	22339 (remainder of sets)	8/21/2015	78.95	001	W	R
324279	PERFECTION LEARNING	shipping	8/21/2015	180.53	001	W	R
324279	PERFECTION LEARNING	GRUNDLAGE DEUTSCH 3	8/21/2015	218.50	009	W	R
324279	PERFECTION LEARNING	SHIPPING	8/21/2015	21.85	018	W	R
324279	PERFECTION LEARNING	WORLD HISTORY: PREPARING FOR	8/21/2015	375.21	009	W	R
324280	PREMIER AGENDAS	Student Agenda Books for the	8/21/2015	4,260.75	009	W	W
324280	PREMIER AGENDAS	Agenda Books for 2015-2016	8/21/2015	(121.87)	009	W	W
324281	PRO-ED	CAT# 31510 AUTISM: PDD BASIC	8/21/2015	43.95	516	W	R
324281	PRO-ED	CAT# 31509 AUTISM: PDD	8/21/2015	43.95	516	W	R
324281	PRO-ED	CAT# 31511 AUTISM: PDD	8/21/2015	43.95	516	W	R
324281	PRO-ED	CAT# 31512 AUTISM: PDD	8/21/2015	87.90	516	W	R
324281	PRO-ED	CAT# 31520 AUTISM: PDD	8/21/2015	43.95	516	W	R
324281	PRO-ED	SHIPPING & HANDLING	8/21/2015	26.37	516	W	R
324282	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/21/2015	139.22	004	W	R
324282	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/21/2015	26.41	004	W	R
324282	SHERWIN-WILLIAMS CO.	Paint and painting prep	8/21/2015	197.45	004	W	R
324283	SHIFFLER EQUIPMENT SALES	New "Blue Frost" 12" W x 15" D	8/21/2015	16,800.00	001	W	R
324284	SIGNS BY TOMORROW	30"x48" MAP SIGN ON 1/4" PVC	8/21/2015	2.25	018	W	R
324285	SCHOOL HEALTH SUPPLY	21312 Size Med. Powder free	8/21/2015	67.70	001	W	R
324285	SCHOOL HEALTH SUPPLY	49187 Clorox wipes-lemon	8/21/2015	31.44	001	W	R
324285	SCHOOL HEALTH SUPPLY	see attached list of CLINIC	8/21/2015	271.38	001	W	R
324286	SCHINDLER ELEVATOR CORP.	D/W elevator inspections	8/21/2015	16,023.24	001	W	R
324287	SEARCHSOFT SOLUTIONS, INC.	3rd Party Integration Module	8/21/2015	1,000.00	001	W	R
324288	SCHOLASTIC	Scholastic News, Grade 1	8/21/2015	653.40	009	W	W
324288	SCHOLASTIC	Upfront Magazine: student	8/21/2015	164.84	018	W	W
324289	SCHOLASTIC MAGAZINES	010-4758 Scholastic News &	8/21/2015	627.28	009	W	R
324289	SCHOLASTIC MAGAZINES	Scholastic News Grade 2 w/	8/21/2015	493.03	009	W	R
324289	SCHOLASTIC MAGAZINES	Shipping and Handling	8/21/2015	49.30	009	W	R
324290	SCHOLASTIC	Instant Personal Poster Sets	8/21/2015	24.63	009	W	W
324290	SCHOLASTIC	Shipping and Handling	8/21/2015	2.25	009	W	W
324291	SCHOLASTIC MAGAZINES	Classroom Magazine Storyworks,	8/21/2015	524.26	009	W	R
324291	SCHOLASTIC MAGAZINES	Shipping and handling	8/21/2015	52.42	009	W	R
324291	SCHOLASTIC MAGAZINES	Fifth Grade School Fee	8/21/2015	838.80	009	W	R
324291	SCHOLASTIC MAGAZINES	Shipping	8/21/2015	83.88	009	W	R
324291	SCHOLASTIC MAGAZINES	Item# 038 Storyworks Magazine	8/21/2015	489.30	009	W	R
324291	SCHOLASTIC MAGAZINES	Shipping and Handling	8/21/2015	48.93	009	W	R
324291	SCHOLASTIC MAGAZINES	DAS RAD GERMAN MAGAZINE	8/21/2015	918.85	009	W	R
324291	SCHOLASTIC MAGAZINES	SCHUSS GERMAN MAGAZINE	8/21/2015	806.99	009	W	R
324291	SCHOLASTIC MAGAZINES	SHIPPING	8/21/2015	172.59	018	W	R
324292	SPEER, JENNIFER A.	ACCOMPANIST (REPAIRS)	8/21/2015	600.00	001	W	W
324293	STANTON'S SHEET MUSIC	SHEET MUSIC FOR 2015 - 2016	8/21/2015	199.85	001	W	R
324294	STAR BEACON PRODUCTS	Item# 1527899001 Dice	8/21/2015	6.75	009	W	W
324294	STAR BEACON PRODUCTS	Item# 9010253608 Import	8/21/2015	7.80	009	W	W
324295	STEP BY STEP ACADEMY	EDUCATIONAL COSTS FOR IEP	8/21/2015	6,045.00	516	W	R
324296	Sterling Paper Co.	Vital Apluscoppy 8.5x11 white	8/21/2015	2,162.00	001	W	R

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324297	MJB Electric Service, Inc.	ELECTRIC WORK FOR ELECTRICITY	8/21/2015	5,547.60	001	W	R
324298	3D MOLECULAR DESIGNS, LLC	GCCA GENETIC CODON CHART	8/21/2015	22.00	001	W	W
324298	3D MOLECULAR DESIGNS, LLC	DNA DNA DISCOVERY MODEL (12	8/21/2015	261.00	001	W	W
324298	3D MOLECULAR DESIGNS, LLC	R50305MM RIBOSOME MINI MODEL	8/21/2015	358.00	001	W	W
324298	3D MOLECULAR DESIGNS, LLC	SHIPPING	8/21/2015	27.03	001	W	W
324298	3D MOLECULAR DESIGNS, LLC	GCCA GENETIC CODON CHART	8/21/2015	22.00	001	W	W
324298	3D MOLECULAR DESIGNS, LLC	AASK AMINO ACID STARTER KIT	8/21/2015	299.00	009	W	W
324298	3D MOLECULAR DESIGNS, LLC	WK-08 WATER KIT 8 CUPS	8/21/2015	308.00	009	W	W
324298	3D MOLECULAR DESIGNS, LLC	SHIPPING	8/21/2015	18.21	009	W	W
324299	T & L GRAPHICS	SMALL SERVICE CLUB T-SHIRTS	8/21/2015	750.00	200	W	R
324299	T & L GRAPHICS	MEDIUM SC T-SHIRTS	8/21/2015	500.00	200	W	R
324299	T & L GRAPHICS	LARGE T-SHIRTS	8/21/2015	250.00	200	W	R
324299	T & L GRAPHICS	XL T-SHIRTS	8/21/2015	75.00	200	W	R
324299	T & L GRAPHICS	XXL T-SHIRTS	8/21/2015	70.00	200	W	R
324299	T & L GRAPHICS	STAFF T-SHIRTS	8/21/2015	165.00	007	W	R
324300	TEACHER'S DISCOVERY	44+ FRENCH CULTURAL PROJECTS	8/21/2015	33.95	001	W	R
324300	TEACHER'S DISCOVERY	CYRANO DE BERGERAC READER AND	8/21/2015	16.00	001	W	R
324300	TEACHER'S DISCOVERY	THE COMPLETE FRENCH TEACHER'S	8/21/2015	65.95	001	W	R
324300	TEACHER'S DISCOVERY	LES REGIONS DE FRANCE	8/21/2015	49.00	001	W	R
324300	TEACHER'S DISCOVERY	SHIPPING	8/21/2015	19.79	001	W	R
324300	TEACHER'S DISCOVERY	DIE GERMANISCHEN KUENSTLER	8/21/2015	32.95	001	W	R
324300	TEACHER'S DISCOVERY	IT'S MY BIRTHDAY GER	8/21/2015	10.95	001	W	R
324300	TEACHER'S DISCOVERY	SHIPPING	8/21/2015	8.20	001	W	R
324301	TIFFIN SCENIC STUDIOS, INC.	High School theater	8/21/2015	2,100.00	001	W	R
324302	THERAPRO, INC.	SEE ATTACHED ORDER	8/21/2015	346.27	516	W	R
324302	THERAPRO, INC.	SHIPPING	8/21/2015	34.63	516	W	R
324303	TOLEDO PHYSICAL	Please see the attached PE	8/21/2015	150.00	001	W	R
324303	TOLEDO PHYSICAL	Please see the attached PE	8/21/2015	218.87	001	W	R
324303	TOLEDO PHYSICAL	Please see the attached PE	8/21/2015	69.29	001	W	R
324304	TREETOP PUBLISHING	2705 Portrait blank bare book	8/21/2015	210.60	009	W	W
324304	TREETOP PUBLISHING	shipping/handling	8/21/2015	21.06	009	W	W
324304	TREETOP PUBLISHING	(PP14 set) Bare Books Print &	8/21/2015	408.00	009	W	W
324304	TREETOP PUBLISHING	Shipping	8/21/2015	40.80	009	W	W
324304	TREETOP PUBLISHING	5027 Hard cover lined bare	8/21/2015	276.75	009	W	W
324304	TREETOP PUBLISHING	10% shipping and handling	8/21/2015	27.68	009	W	W
324305	TREND ENTERPRISES	#T-10602 Party Balloon Accents	8/21/2015	25.16	009	W	R
324305	TREND ENTERPRISES	#T-10906 Puzzle Accents	8/21/2015	25.16	009	W	R
324305	TREND ENTERPRISES	Shipping	8/21/2015	7.54	009	W	R
324306	TRISTAR TRANSPORTATION	Transportation services for	8/21/2015	2,520.00	001	W	R
324307	TRIUMPH LEARNING	Buckle Down Common Core	8/21/2015	1,006.88	009	W	R
324307	TRIUMPH LEARNING	Shipping/Handling	8/21/2015	120.83	009	W	R
324308	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	8/21/2015	20,342.75	001	W	W
324308	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	8/21/2015	1,571.80	001	W	W
324308	US BANCORP EQUIPMENT	District Copier Maintenance	8/21/2015	155.80	001	W	W
324308	US BANCORP EQUIPMENT	Admin Copier Maintenance	8/21/2015	101.73	001	W	W
324309	U.S. AWARDS INC	Sports awards	8/21/2015	1,000.00	300	W	R
324309	U.S. AWARDS INC	Athletic awards	8/21/2015	1,831.46	300	W	R
324310	UNITED ART AND EDUCATION	Art Supplies from Student Fees	8/21/2015	247.06	009	W	R
324310	UNITED ART AND EDUCATION	CFD-80032 Crafty Dab Jumbo	8/21/2015	20.94	009	W	R
324310	UNITED ART AND EDUCATION	CFD80030 Crafty Dab Jumbo	8/21/2015	20.94	009	W	R
324310	UNITED ART AND EDUCATION	SLC-DF2 Two-Tone Decorator	8/21/2015	69.65	009	W	R
324311	VIP REHABILITATION SERVICES	EDUCATIONAL COSTS FOR VISUALLY	8/21/2015	2,892.75	516	W	R
324312	VARSITY	ATTENTION: Sally Swartz	8/21/2015	914.50	200	W	R
324312	VARSITY	SHIPPING AND HANDLING	8/21/2015	62.50	200	W	R
324313	VENTURE PUBLISHING	PAB100 Preparing for the AP	8/21/2015	1,105.00	009	W	W
324313	VENTURE PUBLISHING	PBC102 Preparing for the AP	8/21/2015	540.00	009	W	W
324313	VENTURE PUBLISHING	Shipping/Handling	8/21/2015	115.15	009	W	W
324314	VERNIER SOFTWARE & TECHNOLOGIE	LABQUEST 2 HARDWARE	8/21/2015	1,276.52	001	W	R
324314	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	8/21/2015	15.85	001	W	R
324314	VERNIER SOFTWARE & TECHNOLOGIE	EARTH SCIENCE WITH VERNIER	8/21/2015	48.00	001	W	R
324314	VERNIER SOFTWARE & TECHNOLOGIE	MAGNETIC SENSOR PROBES	8/21/2015	174.00	001	W	R
324314	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	8/21/2015	11.00	001	W	R
324314	VERNIER SOFTWARE & TECHNOLOGIE	VDS Vernier Dynamic Systems	8/21/2015	606.29	009	W	R
324315	VISTA HIGHER LEARNING	9781605768793 IMAGINEZ! (2ND	8/21/2015	1,764.00	001	W	W
324315	VISTA HIGHER LEARNING	978162680569 REVISTA	8/21/2015	880.40	001	W	W
324315	VISTA HIGHER LEARNING	9781626804289 IMAGINZ, 3RD ED	8/21/2015	294.00	001	W	W
324316	WILSON LANGUAGE TRAINING	F2DESTPK12 Desk Strip Name	8/21/2015	120.00	001	W	R
324316	WILSON LANGUAGE TRAINING	Shipping	8/21/2015	9.60	001	W	R
324316	WILSON LANGUAGE TRAINING	WRW72A WRS Student Workbooks	8/21/2015	25.00	001	W	R
324316	WILSON LANGUAGE TRAINING	WRS72AB WRS Student Readers	8/21/2015	45.00	001	W	R
324316	WILSON LANGUAGE TRAINING	Shipping 8%	8/21/2015	5.60	001	W	R
324316	WILSON LANGUAGE TRAINING	SEE ATTACHED ORDER FOR	8/21/2015	15,433.50	001	W	R
324316	WILSON LANGUAGE TRAINING	6% SHIPPING	8/21/2015	926.01	001	W	R
324316	WILSON LANGUAGE TRAINING	Fundations Teacher's kit 3	8/21/2015	450.00	001	W	R
324316	WILSON LANGUAGE TRAINING	Shipping	8/21/2015	36.00	001	W	R
324317	W.T. COX SUBSCRIPTIONS	See attached quote for Library	8/21/2015	1,272.83	001	W	R
324318	WAREHOUSE FITNESS	Weight Room Equipment	8/21/2015	2,004.00	300	W	R
324319	WOODWORKER'S SUPPLY, INC.	STUDENT FEES INDUSTRIAL TECH	8/21/2015	182.08	009	W	R
324319	WOODWORKER'S SUPPLY, INC.	930-925 Pocket Hole Screws	8/21/2015	181.39	009	W	R
324319	WOODWORKER'S SUPPLY, INC.	Economy Air Shipping	8/21/2015	19.95	009	W	R
324319	WOODWORKER'S SUPPLY, INC.	TEACHING AIDS INDUSTRIAL TECH	8/21/2015	127.13	001	W	R
324320	XPEDX	8.5"x11" 50# Exact Bright One	8/21/2015	311.10	001	W	R
324320	XPEDX	8.5"x11" 20# Wausau or Fore MP	8/21/2015	247.20	001	W	R
324321	MIDDLETON, KATIE	Expenses reimbursement for	8/25/2015	670.60	590	W	R
324322	MCCRAY, JANE	TEACHER TUITION REIMBURSEMENT	8/26/2015	125.00	001	W	R
324323	AMERICAN ELECTRIC POWER	LIBERTY TREE	8/26/2015	4,477.56	001	W	R
324323	AMERICAN ELECTRIC POWER	LIBERTY MIDDLE	8/26/2015	8,486.92	001	W	R
324323	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	8/26/2015	224.21	006	W	R
324324	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/26/2015	385.80	001	W	R
324324	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	8/26/2015	238.16	001	W	R
324325	PERMA BOUND DIVISION	Materials for library	8/26/2015	200.00	001	W	W
324325	PERMA BOUND DIVISION	-Materials for library	8/26/2015	1,377.01	001	W	W
324325	PERMA BOUND DIVISION	-Materials for library	8/26/2015	178.36	001	W	W
324326	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	8/26/2015	1,005.65	001	W	W
324326	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	8/26/2015	14.56	001	W	W
324326	US BANCORP EQUIPMENT	DISTRICT COPIER LEASES	8/26/2015	2,323.12	001	W	W
324326	US BANCORP EQUIPMENT	ADMINISTRATIVE OFFICES COPIER	8/26/2015	31.22	001	W	W
324327	LEXIA LEARNING SOFTWARE	EDUCATIONAL COSTS FOR LEXIA	8/26/2015	52,675.00	001	W	W
324328	LAKESHORE LEARNING MATERIALS		8/26/2015	12.58	001	W	W
324328	LAKESHORE LEARNING MATERIALS	J518 - Classroom magnetic	8/26/2015	27.41	001	W	W
324328	LAKESHORE LEARNING MATERIALS	Discount 5%	8/26/2015	(2.00)	001	W	W
324329	McMURRY, PEGGY	Mileage-Peggy: July Aug Sept	8/26/2015	61.38	001	W	R
324330	MT BUSINESS TECHNOLOGIES, INC.	Type T staples for new copy	8/26/2015	76.18	001	W	R
324330	MT BUSINESS TECHNOLOGIES, INC.	staple cartridge for printer-	8/26/2015	80.00	001	W	R

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324330	MT BUSINESS TECHNOLOGIES, INC.	Ricoh TYPE K staples	8/26/2015	340.00	001	W	R
324330	MT BUSINESS TECHNOLOGIES, INC.	Ricoh - TYPE H staples	8/26/2015	1,074.26	001	W	R
324330	MT BUSINESS TECHNOLOGIES, INC.	Ricoh - TYPE H staples	8/26/2015	716.18	001	W	R
324331	MONARCH SPORTS	Open PO for purchase of WEB	8/26/2015	731.50	018	W	W
324332	MID-STATES BAND ASSOCIATION	MSBA CHAMPIONSHIP FEE	8/26/2015	200.00	001	W	W
324333	MIDWEST PHOTO EXCHANGE	Student Fees Art	8/26/2015	1,556.65	009	W	R
324333	MIDWEST PHOTO EXCHANGE	Student Fees Art	8/26/2015	5,677.30	009	W	R
324334	Monoprice, Inc.	5560 3-WAY ADJUSTABLE TILTING	8/26/2015	391.68	001	W	W
324334	Monoprice, Inc.	2408 6 FT 28 AWG CL2 DUAL LINK	8/26/2015	128.16	001	W	W
324334	Monoprice, Inc.	SHIPPING	8/26/2015	138.67	001	W	W
324335	NASCO	Science technology supplies	8/26/2015	213.20	001	W	W
324335	NASCO	Science technology supplies	8/26/2015	73.95	001	W	W
324336	NEOLA	Policy service for 2015-16	8/26/2015	550.00	001	W	R
324337	PEARSON	9780133269086 UNE FOIS POUR	8/26/2015	129.61	009	W	R
324337	PEARSON	SHIPPING	8/26/2015	9.07	009	W	R
324337	PEARSON	9780133175370 AP FRENCH:	8/26/2015	545.61	009	W	R
324337	PEARSON	9780133269086 UNE FOIS POUR	8/26/2015	-	009	W	R
324337	PEARSON	SHIPPING	8/26/2015	38.19	009	W	R
324338	POSITIVE PROMOTIONS	RIB543P Red Satin Gold Foil	8/26/2015	71.60	009	W	W
324338	POSITIVE PROMOTIONS	5/H	8/26/2015	13.95	009	W	W
324339	O.C.C. ACADEMIC LEAGUE	OCC Academic League Annual	8/26/2015	300.00	018	W	W
324340	REALLY GOOD STUFF	306095 - Book pouches/ set of	8/26/2015	1,005.48	009	W	W
324340	REALLY GOOD STUFF	160782 - My First Grade	8/26/2015	275.88	009	W	W
324340	REALLY GOOD STUFF	Shipping/handling	8/26/2015	179.39	009	W	W
324340	REALLY GOOD STUFF	Discount - promo code: CFD15	8/26/2015	(200.00)	009	W	W
324340	REALLY GOOD STUFF	161996PI - Chapter book bins/	8/26/2015	29.96	001	W	W
324340	REALLY GOOD STUFF	162026BLN - Picture book bins/	8/26/2015	59.94	001	W	W
324340	REALLY GOOD STUFF	Shipping/ handling	8/26/2015	10.95	001	W	W
324340	REALLY GOOD STUFF	Discount 15% - promo code:	8/26/2015	(13.49)	001	W	W
324340	REALLY GOOD STUFF	162129 - Picture book bins/	8/26/2015	89.91	001	W	W
324340	REALLY GOOD STUFF	Shipping/ handling	8/26/2015	10.95	001	W	W
324340	REALLY GOOD STUFF	Discount (15%) - attached	8/26/2015	(13.49)	001	W	W
324340	REALLY GOOD STUFF	159077 - Book pouches/ set of	8/26/2015	39.92	001	W	W
324340	REALLY GOOD STUFF	Shipping/ handling	8/26/2015	7.23	001	W	W
324340	REALLY GOOD STUFF	Discount (15%) - attached	8/26/2015	(5.98)	001	W	W
324340	REALLY GOOD STUFF	161293 - Book and binder	8/26/2015	24.99	001	W	W
324340	REALLY GOOD STUFF	160925 - Book and binder	8/26/2015	19.99	001	W	W
324340	REALLY GOOD STUFF	160103RE - Book and binder	8/26/2015	41.88	001	W	W
324340	REALLY GOOD STUFF	162737BL - EZ Store privacy	8/26/2015	59.98	001	W	W
324340	REALLY GOOD STUFF	Shipping/ handling	8/26/2015	20.56	001	W	W
324340	REALLY GOOD STUFF	Discount (15%) coupon:	8/26/2015	(22.03)	001	W	W
324340	REALLY GOOD STUFF	160962 - ZanerBloser cursive	8/26/2015	35.70	001	W	W
324340	REALLY GOOD STUFF	Shipping/ handling	8/26/2015	8.95	001	W	W
324340	REALLY GOOD STUFF	15% discount	8/26/2015	(3.57)	001	W	W
324340	REALLY GOOD STUFF	161918BFX Multiples Posters	8/26/2015	47.56	001	W	W
324340	REALLY GOOD STUFF	160849BFX EZ Store Privacy	8/26/2015	296.91	001	W	W
324340	REALLY GOOD STUFF	14% Shipping and Handling	8/26/2015	48.23	001	W	W
324341	ROCHESTER 100 INC	#90041-K Communication Fodler	8/26/2015	165.60	009	W	W
324341	ROCHESTER 100 INC	5002 - Homework folder - green	8/26/2015	132.25	009	W	W
324341	ROCHESTER 100 INC	#10 in 1 CM82 - Nicky 10 in	8/26/2015	402.50	009	W	W
324341	ROCHESTER 100 INC	#NF COMM ENG - Communicator	8/26/2015	126.50	009	W	W
324341	ROCHESTER 100 INC	NF COMM ENG Nicky's	8/26/2015	117.30	009	W	W
324342	SCHOLASTIC	(012-4758) Scholastic News,	8/26/2015	555.40	009	W	W
324342	SCHOLASTIC	Let's Find Out - Grade K	8/26/2015	488.25	009	W	W
324342	SCHOLASTIC	Shipping	8/26/2015	48.83	009	W	W
324343	SCHOLASTIC MAGAZINES	010 Scholastic Weekly Reader	8/26/2015	403.75	009	W	W
324343	SCHOLASTIC MAGAZINES	10% Shipping and Handling	8/26/2015	40.38	009	W	W
324344	SCHOOL HEALTH SUPPLY	Please see attached order for	8/26/2015	347.33	001	W	R
324344	SCHOOL HEALTH SUPPLY	2015-16 Athletic Training	8/26/2015	15.58	300	W	R
324344	SCHOOL HEALTH SUPPLY	2015-16 Athletic Training	8/26/2015	3,495.10	300	W	R
324344	SCHOOL HEALTH SUPPLY	2015-16 Athletic Training	8/26/2015	132.28	300	W	R
324345	STANTON'S SHEET MUSIC	RHYTHM BASICS BOOKS BY KJOS	8/26/2015	278.00	009	W	R
324345	STANTON'S SHEET MUSIC	ESSENTIAL TECHNIQUES FOR	8/26/2015	291.82	009	W	R
324346	STEPS TO LITERACY	GEN057 - Biography poster set/	8/26/2015	54.75	009	W	W
324346	STEPS TO LITERACY	Shipping/ handling	8/26/2015	5.47	009	W	W
324347	Sterling Paper Co.	8.5 x 11 copy paper	8/26/2015	2,720.00	001	W	W
324347	Sterling Paper Co.	shipping	8/26/2015	6.00	001	W	W
324348	T & L GRAPHICS	MERCHANDISE FOR RESALE IN THE	8/26/2015	2,086.00	300	W	R
324348	T & L GRAPHICS	MERCHANDISE FOR RESALE IN THE	8/26/2015	1,250.00	300	W	R
324348	T & L GRAPHICS	MERCHANDISE FOR RESALE IN THE	8/26/2015	630.00	300	W	R
324348	T & L GRAPHICS	FIND YOUR EVEREST T-SHIRTS	8/26/2015	911.00	007	W	R
324349	TOLEDO PHYSICAL	Please see attached order	8/26/2015	358.78	001	W	W
324350	TREETOP PUBLISHING	#5018 - Lined Big Bare Books	8/26/2015	323.85	009	W	W
324350	TREETOP PUBLISHING	Shipping/ handling - 10%	8/26/2015	32.39	009	W	W
324350	TREETOP PUBLISHING	#1802 Big Bare Books -	8/26/2015	352.80	009	W	W
324350	TREETOP PUBLISHING	Shipping	8/26/2015	35.28	009	W	W
324350	TREETOP PUBLISHING	5027 - Portrait Bare Book	8/26/2015	235.75	009	W	W
324350	TREETOP PUBLISHING	10% Shipping/ handling	8/26/2015	23.58	009	W	W
324350	TREETOP PUBLISHING	2705 Portrait Bare book 6 3/8	8/26/2015	198.90	009	W	W
324350	TREETOP PUBLISHING	10% shipping and handling	8/26/2015	19.89	009	W	W
324351	TRIUMPH LEARNING	WAB-OT126 Best practices in	8/26/2015	1,318.68	009	W	W
324351	TRIUMPH LEARNING	12% shipping and handling	8/26/2015	158.24	009	W	W
324352	VENTURE PUBLISHING	AP CALCULUS AB STUDENT	8/26/2015	2,142.00	009	W	W
324352	VENTURE PUBLISHING	COMPLETE SOLUTIONS FOR AB	8/26/2015	120.00	009	W	W
324352	VENTURE PUBLISHING	PREPARING FOR THE CALCULUS BC	8/26/2015	666.00	009	W	W
324352	VENTURE PUBLISHING	SHIPPING	8/26/2015	204.96	009	W	W
324353	WYPASEK, LYNN	Reimbursement for registration	8/26/2015	45.00	001	W	R
324354	W.T. COX SUBSCRIPTIONS	see attached order for school	8/26/2015	594.97	001	W	W
324355	WILSON LANGUAGE TRAINING	F2DSTNB3 - Student notebook 3	8/26/2015	315.00	009	W	W
324355	WILSON LANGUAGE TRAINING	F2STNBK3 - Student notebook 3	8/26/2015	42.00	009	W	W
324355	WILSON LANGUAGE TRAINING	8% Shipping/ handling	8/26/2015	28.56	009	W	W
324356	WOODWORKER'S SUPPLY, INC.	128-144 1 1/4 COOMBINATION	8/26/2015	21.65	009	W	W
324356	WOODWORKER'S SUPPLY, INC.	128-147 1 1/2 COMBI DRIVE WOOD	8/26/2015	28.70	009	W	W
324357	SUBURBAN NATURAL GAS	NATURAL GAS: MAINTENANCE	8/26/2015	11.25	001	W	W
324357	SUBURBAN NATURAL GAS	ALUM CREEK	8/26/2015	115.48	001	W	W
324357	SUBURBAN NATURAL GAS	ARROWHEAD	8/26/2015	96.91	001	W	W
324357	SUBURBAN NATURAL GAS	OAK CREEK	8/26/2015	172.86	001	W	W
324357	SUBURBAN NATURAL GAS	WALNUT CREEK	8/26/2015	73.14	001	W	W
324357	SUBURBAN NATURAL GAS	GLEN OAK	8/26/2015	61.25	001	W	W
324357	SUBURBAN NATURAL GAS	OLENTANGY MEADOWS	8/26/2015	55.76	001	W	W
324357	SUBURBAN NATURAL GAS	HERITAGE	8/26/2015	70.39	001	W	W
324357	SUBURBAN NATURAL GAS	ORANGE MIDDLE	8/26/2015	436.37	001	W	W
324357	SUBURBAN NATURAL GAS	OLENTANGY HIGH	8/26/2015	774.60	001	W	W
324357	SUBURBAN NATURAL GAS	ORANGE HIGH	8/26/2015	2,490.25	001	W	W

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324357	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	8/26/2015	73.22	006	W	W
324358	DEL-CO WATER CO	EAST BUS GARAGE	8/26/2015	72.60	001	W	W
324358	DEL-CO WATER CO	JOHNNYCAKE CORNERS	8/26/2015	205.20	001	W	W
324358	DEL-CO WATER CO	BERKSHIRE MIDDLE	8/26/2015	527.08	001	W	W
324358	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	8/26/2015	11.67	006	W	W
324359	REPUBLIC SERVICES #046	MAINTENANCE	8/26/2015	264.60	001	W	R
324360	BOYLE, JESSICA	Reimbursement for registration	8/26/2015	45.00	001	W	W
324361	LONG, CINDY	2015-2016 START UP CASH	8/26/2015	400.00	300	W	R
324362	DIRECT ENERGY MARKETING, INC.	NATURAL GAS	8/27/2015	15.24	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	EAST BUS GARAGE	8/27/2015	6.21	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	WYANDOT RUN	8/27/2015	36.24	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	SCIOTO RIDGE	8/27/2015	41.62	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	TYLER RUN	8/27/2015	26.84	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	INDIAN SPRINGS	8/27/2015	21.09	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	LIBERTY TREE	8/27/2015	35.87	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	JOHNNYCAKE CORNERS	8/27/2015	35.87	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	SHANAHAN MIDDLE	8/27/2015	850.71	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	LIBERTY MIDDLE	8/27/2015	89.70	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	HYATTS MIDDLE	8/27/2015	57.86	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	BERKSHIRE MIDDLE	8/27/2015	286.47	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	LIBERTY HIGH	8/27/2015	676.34	001	W	R
324362	DIRECT ENERGY MARKETING, INC.	FOOD SERVICE FOR ABOVE	8/27/2015	34.30	006	W	R
324363	SCHOOL PRIDE	PRINCIPAL'S FUND	8/27/2015	1,458.80	018	W	W
324363	SCHOOL PRIDE	PRINCIPAL'S FUND	8/27/2015	530.00	018	W	W
324363	SCHOOL PRIDE	PRINCIPAL'S FUND	8/27/2015	288.00	018	W	W
324364	WORK HEALTH	Bus driver physicals and	8/27/2015	1,130.00	001	W	R
324365	OHIO SCHOOL BD.ASSOC.	FINANCIAL FORECASTING SERVICES	8/27/2015	12,360.00	001	W	R
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	98.02	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	98.71	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	81.41	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	99.87	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	99.71	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	196.92	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	100.00	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	97.11	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	392.79	401	W	W
324366	LAKESHORE LEARNING MATERIALS	instructional supplies	8/27/2015	100.00	401	W	W
324367	COLUMBIA GAS OF OHIO	NATURAL GAS-8/15 THRU 12/15	8/27/2015	85.21	001	W	W
324367	COLUMBIA GAS OF OHIO	EAST BUS GARAGE	8/27/2015	79.27	001	W	W
324367	COLUMBIA GAS OF OHIO	WYANDOT RUN	8/27/2015	97.05	001	W	W
324367	COLUMBIA GAS OF OHIO	SCIOTO RIDGE	8/27/2015	99.89	001	W	W
324367	COLUMBIA GAS OF OHIO	TYLER RUN	8/27/2015	90.30	001	W	W
324367	COLUMBIA GAS OF OHIO	INDIAN SPRINGS	8/27/2015	86.48	001	W	W
324367	COLUMBIA GAS OF OHIO	LIBERTY TREE	8/27/2015	96.06	001	W	W
324367	COLUMBIA GAS OF OHIO	JOHNNYCAKE CORNERS	8/27/2015	96.06	001	W	W
324367	COLUMBIA GAS OF OHIO	SHANAHAN MIDDLE	8/27/2015	467.89	001	W	W
324367	COLUMBIA GAS OF OHIO	LIBERTY MIDDLE	8/27/2015	129.64	001	W	W
324367	COLUMBIA GAS OF OHIO	HYATTS MIDDLE	8/27/2015	111.73	001	W	W
324367	COLUMBIA GAS OF OHIO	BERKSHIRE MIDDLE	8/27/2015	255.94	001	W	W
324367	COLUMBIA GAS OF OHIO	LIBERTY HIGH	8/27/2015	386.14	001	W	W
324367	COLUMBIA GAS OF OHIO	MAINTENANCE	8/27/2015	24.81	001	W	W
324367	COLUMBIA GAS OF OHIO	FOOD SERVICE FOR SCHOOL	8/27/2015	34.95	006	W	W
324368	STAPLES ADVANTAGE	See attached	8/27/2015	8.98	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	3.29	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	5.99	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	1.59	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	44.57	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	2.79	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	51.33	001	W	R
324368	STAPLES ADVANTAGE	See attached	8/27/2015	9.45	001	W	R
324369	STAPLES CONTRACT & CO.	472595 Pencil Storage Box	8/27/2015	219.65	009	W	R
324369	STAPLES CONTRACT & CO.	711762 Ruler Westcott Finger	8/27/2015	33.35	009	W	R
324369	STAPLES CONTRACT & CO.	see attached Intervention	8/27/2015	24.99	001	W	R
324369	STAPLES CONTRACT & CO.	see attached Intervention	8/27/2015	24.99	001	W	R
324369	STAPLES CONTRACT & CO.	see attached Intervention	8/27/2015	52.83	001	W	R
324369	STAPLES CONTRACT & CO.	see attached 5th grade	8/27/2015	96.97	001	W	R
324369	STAPLES CONTRACT & CO.	see attached 4th grade	8/27/2015	4.19	001	W	R
324369	STAPLES CONTRACT & CO.	see attached 4th grade	8/27/2015	71.60	001	W	R
324369	STAPLES CONTRACT & CO.	see attached 4th grade	8/27/2015	2.49	001	W	R
324369	STAPLES CONTRACT & CO.	see attached 4th grade	8/27/2015	5.98	001	W	R
324369	STAPLES CONTRACT & CO.	see attached list of 4th grade	8/27/2015	53.71	001	W	R
324369	STAPLES CONTRACT & CO.	see attached list of 4th grade	8/27/2015	20.39	001	W	R
324369	STAPLES CONTRACT & CO.	see attachment for MUSIC	8/27/2015	56.85	001	W	R
324369	STAPLES CONTRACT & CO.	116657 Staples manila file	8/27/2015	7.47	001	W	R
324369	STAPLES CONTRACT & CO.	299198 Crayola Crayons / 24	8/27/2015	9.50	001	W	R
324369	STAPLES CONTRACT & CO.	1311115 - At a Glance weekly	8/27/2015	24.52	001	W	R
324369	STAPLES CONTRACT & CO.	521864 white out	8/27/2015	9.13	001	W	R
324370	STAPLES ADVANTAGE	Office supplies-see attached	8/27/2015	200.06	001	W	R
324370	STAPLES ADVANTAGE	Classroom supplies-1st grade	8/27/2015	4.29	001	W	R
324370	STAPLES ADVANTAGE	Classroom supplies-1st grade	8/27/2015	94.95	001	W	R
324370	STAPLES ADVANTAGE	Classroom supplies-5th grade	8/27/2015	252.80	001	W	R
324370	STAPLES ADVANTAGE	201350 Staples 1 subject	8/27/2015	335.16	009	W	R
324370	STAPLES ADVANTAGE	ART PRINTER SUPPLIES--PLEASE	8/27/2015	48.95	009	W	R
324370	STAPLES ADVANTAGE	ART PRINTER SUPPLIES--PLEASE	8/27/2015	419.25	009	W	R
324370	STAPLES ADVANTAGE	ART PRINTER SUPPLIES--PLEASE	8/27/2015	1,412.91	009	W	R
324370	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	8/27/2015	373.85	001	W	R
324370	STAPLES ADVANTAGE	CLASSROOM SUPPLIES	8/27/2015	18.99	001	W	R
324371	STAPLES CONTRACT & CO.	SCIENCE CLASSROOM SUPPLIES	8/27/2015	135.77	009	W	R
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	15.79	001	W	W
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	16.59	001	W	W
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	49.69	001	W	W
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	3.58	001	W	W
324372	STAPLES ADVANTAGE	ITEM # 121962-HEAVYWIGHT CLASP	8/27/2015	27.28	001	W	W
324372	STAPLES ADVANTAGE	ITEM # 186999-6 X 9 CLASP	8/27/2015	3.76	001	W	W
324372	STAPLES ADVANTAGE	ITEM # 844290- POST-IT ARROW	8/27/2015	3.77	001	W	W
324372	STAPLES ADVANTAGE	ITEM # 430730 PILOT PREMIUM	8/27/2015	23.76	001	W	W
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	65.05	001	W	W
324372	STAPLES ADVANTAGE	PLEASE SEE ATTACHED.	8/27/2015	10.69	001	W	W
324372	STAPLES ADVANTAGE	School Fees	8/27/2015	4.95	009	W	W
324372	STAPLES ADVANTAGE	School Fees	8/27/2015	579.15	009	W	W
324372	STAPLES ADVANTAGE	School Fees	8/27/2015	674.98	009	W	W
324372	STAPLES ADVANTAGE	School Fees	8/27/2015	114.28	009	W	W
324372	STAPLES ADVANTAGE	School Fees	8/27/2015	8.99	009	W	W
324372	STAPLES ADVANTAGE	Office Supplies for Front	8/27/2015	44.99	001	W	W

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324373	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/27/2015	42.61	001	W	W
324373	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/27/2015	46.15	001	W	W
324373	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/27/2015	42.61	001	W	W
324373	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	8/27/2015	46.15	001	W	W
324374	BATTERIES PLUS	Parts D/W	8/27/2015	27.98	001	W	W
324375	CITY ELECTRIC SUPPLY CO.	Parts D/W	8/27/2015	128.22	001	W	W
324376	COLUMBUS TEMPERATURE CONTROL	Parts D/W	8/27/2015	957.24	001	W	W
324377	EQUIPARTS CORP	Parts D/W	8/27/2015	51.90	001	W	W
324377	EQUIPARTS CORP	Parts D/W	8/27/2015	314.07	001	W	W
324377	EQUIPARTS CORP	Parts D/W	8/27/2015	55.73	001	W	W
324377	EQUIPARTS CORP	Parts D/W	8/27/2015	302.88	001	W	W
324377	EQUIPARTS CORP	Parts D/W	8/27/2015	764.03	001	W	W
324378	EVOLUTION AG, LLC	Parts D/W	8/27/2015	152.86	001	W	W
324379	GENERAL INSULATION CO.	Parts D/W	8/27/2015	877.06	001	W	W
324380	GRAYBAR	Parts D/W	8/27/2015	353.51	001	W	W
324380	GRAYBAR	Parts D/W	8/27/2015	120.78	001	W	W
324381	HARDWARE EX.	Parts D/W	8/27/2015	4.33	001	W	W
324382	JOHN DEERE LANDSCAPES	Grounds Rentals D/W	8/27/2015	1,035.26	001	W	W
324383	KOORSEN FIRE & SECURITY	Parts D/W	8/27/2015	288.54	001	W	W
324383	KOORSEN FIRE & SECURITY	Parts D/W	8/27/2015	3,021.70	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	47.67	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	53.58	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	259.98	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	43.96	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	19.46	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	82.93	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	48.37	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	5.68	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	8.53	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	26.42	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	101.39	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	12.98	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	50.64	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	53.92	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	9.88	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	55.59	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	7.91	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	165.00	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	7.97	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	11.47	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	210.87	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	19.87	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	17.24	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	44.20	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	77.02	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	89.44	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	23.52	001	W	W
324384	MENARDS INC	Parts D/W	8/27/2015	9.33	001	W	W
324385	LASERFLEX CORPORATION	Parts D/W	8/27/2015	289.06	001	W	W
324386	OHIO DEPT OF COMMERCE	State Inspections D/W	8/27/2015	247.25	001	W	W
324387	PIONEER MANUFACTURING	Grounds Supplies D/W	8/27/2015	186.50	001	W	W
324387	PIONEER MANUFACTURING	Grounds Supplies D/W	8/27/2015	186.50	001	W	W
324387	PIONEER MANUFACTURING	Grounds Supplies D/W	8/27/2015	2,096.00	001	W	W
324388	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	8/27/2015	7,187.50	001	W	W
324389	SHERWIN-WILLIAMS CO.	Parts D/W	8/27/2015	139.95	001	W	W
324390	SHIFFLER EQUIPMENT SALES	Parts D/W	8/27/2015	120.01	001	W	W
324391	SOUTHARD SUPPLY INC.	Parts D/W	8/27/2015	316.75	001	W	W
324392	STEFFENS & SHULTZ, INC.	Parts D/W	8/27/2015	262.04	001	W	W
324393	UNITED REFRIGERATION	Parts D/W	8/27/2015	36.11	001	W	W
324393	UNITED REFRIGERATION	Parts D/W	8/27/2015	45.89	001	W	W
324394	Wells Septic and Drain	Repairs & Maintenance D/W	8/27/2015	3,100.00	001	W	W
324395	WESTWATER	Parts D/W	8/27/2015	129.99	001	W	W
324395	WESTWATER	Parts D/W	8/27/2015	50.42	001	W	W
324395	WESTWATER	Parts D/W	8/27/2015	(26.70)	001	W	W
324396	PIONEER MANUFACTURING	Football tarp	8/27/2015	288.50	300	W	W
324396	PIONEER MANUFACTURING	Wrestling supplies	8/27/2015	845.50	300	W	W
324397	SCHOOL SPECIALTY, INC.	See attached	8/27/2015	74.58	001	W	W
324397	SCHOOL SPECIALTY, INC.	See attached	8/27/2015	18.31	001	W	W
324397	SCHOOL SPECIALTY, INC.	See attached	8/27/2015	102.58	001	W	W
324397	SCHOOL SPECIALTY, INC.	See attached	8/27/2015	213.30	009	W	W
324397	SCHOOL SPECIALTY, INC.	See attached	8/27/2015	52.20	001	W	W
324397	SCHOOL SPECIALTY, INC.	Notebook spiral 1-subject wide	8/27/2015	35.76	001	W	W
324397	SCHOOL SPECIALTY, INC.	Paper 8.5x11 Bright blue copy	8/27/2015	10.39	001	W	W
324397	SCHOOL SPECIALTY, INC.	Paper 8.5x11 Bright Green copy	8/27/2015	10.39	001	W	W
324397	SCHOOL SPECIALTY, INC.	Ball inflatable therapy and	8/27/2015	40.54	001	W	W
324397	SCHOOL SPECIALTY, INC.	Const ppr 18x24 assorted sun	8/27/2015	8.90	001	W	W
324397	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/27/2015	148.72	001	W	W
324397	SCHOOL SPECIALTY, INC.	Maxell Headphones, 1474371	8/27/2015	394.32	009	W	W
324397	SCHOOL SPECIALTY, INC.	Student classroom supplies,	8/27/2015	755.74	009	W	W
324397	SCHOOL SPECIALTY, INC.	Student classroom supplies,	8/27/2015	370.67	009	W	W
324397	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/27/2015	143.54	001	W	W
324397	SCHOOL SPECIALTY, INC.	Samsill 1 1/2in 3 ring binder	8/27/2015	35.60	001	W	W
324397	SCHOOL SPECIALTY, INC.	Kleer-fax insertable index	8/27/2015	12.40	001	W	W
324397	SCHOOL SPECIALTY, INC.	Mead spiral bound notebook	8/27/2015	34.20	001	W	W
324397	SCHOOL SPECIALTY, INC.	Quartet dry erase marker set	8/27/2015	6.27	001	W	W
324397	SCHOOL SPECIALTY, INC.	Mr. Sketch scented markers	8/27/2015	8.47	001	W	W
324397	SCHOOL SPECIALTY, INC.	Pacon spiral bound chart	8/27/2015	5.04	001	W	W
324397	SCHOOL SPECIALTY, INC.	Nameplate quick stick	8/27/2015	18.18	009	W	W
324397	SCHOOL SPECIALTY, INC.	Order #7778270460 attached	8/27/2015	1,048.73	009	W	W
324397	SCHOOL SPECIALTY, INC.	Order #7778270460 attached	8/27/2015	80.38	009	W	W
324397	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	409.72	009	W	W
324397	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	111.20	001	W	W
324397	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	22.51	001	W	W
324397	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/27/2015	60.32	001	W	W
324397	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	30.09	001	W	W
324397	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	6.02	001	W	W
324398	HEALTH EDCO	40441 HEALTHY EATING W/MY	8/27/2015	642.00	009	W	W
324398	HEALTH EDCO	54122 MINIKIN FACE SHIELDS	8/27/2015	145.00	009	W	W
324398	HEALTH EDCO	56216 BABY ANNE REPLACEMENT	8/27/2015	38.50	009	W	W
324398	HEALTH EDCO	SHIPPING	8/27/2015	39.00	009	W	W
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/27/2015	-	001	W	V

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324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR ART TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR FOREIGN	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR FRENCH	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE TEACHING	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	5th Grade Office Supplies.	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	5th Grade Office Supplies.	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	-1st Grade Teaching Aids,	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids,	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	-1st Grade Teaching Aids,	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	077355 Pink Erasers pack of 12	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	085283 Paper Filler 8x10.5	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	086358 1" Black Binders	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	245788 Color Pencils 7" set of	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	084901 Folders with Fasteners	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	006489 Flash Cards Manila 2x3	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	411174 Woodsies Jumbo Craft	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	419455 Markers Do A Dot Art	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	1313981 Ring Book 2 Silver	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	3rd Grade Supplies.	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	3rd Grade Student Fees	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	3rd Grade Student Fees	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	Office Supplies.	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	2nd Grade Student Fees	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	2nd Grade Student Fees	8/27/2015	-	009	W	V
324399	SCHOOL SPECIALTY, INC.	Office Supplies for 2nd grade,	8/27/2015	-	001	W	V
324399	SCHOOL SPECIALTY, INC.	Office Supplies for 2nd grade,	8/27/2015	-	001	W	V
324400	HEARLIHY & COMPANY	GG73108 ARCHITECT SCALE	8/27/2015	76.25	001	W	W
324400	HEARLIHY & COMPANY	GG73616 CIRCLE TEMPLATES	8/27/2015	60.00	001	W	W
324400	HEARLIHY & COMPANY	GG72698 ERASER SHIELDS	8/27/2015	25.00	001	W	W
324400	HEARLIHY & COMPANY	RC73623 ISO CIRCLES TEMPLATE	8/27/2015	110.00	001	W	W
324400	HEARLIHY & COMPANY	SHIPPING	8/27/2015	27.10	001	W	W
324401	SCHOOL SPECIALTY, INC.	First Grade School Fee	8/27/2015	95.64	009	W	W
324401	SCHOOL SPECIALTY, INC.	Item #1314615 - Sheet	8/27/2015	48.84	009	W	W
324401	SCHOOL SPECIALTY, INC.	Item #0863363 - Schoolsmart	8/27/2015	136.62	009	W	W
324401	SCHOOL SPECIALTY, INC.	Item #1438377 - Spiral	8/27/2015	205.62	009	W	W
324401	SCHOOL SPECIALTY, INC.	Item #082248 - white	8/27/2015	46.38	009	W	W
324401	SCHOOL SPECIALTY, INC.	(336805) Pendaflex view front,	8/27/2015	129.95	009	W	W
324401	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	18.60	001	W	W
324401	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	9.37	001	W	W
324401	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	36.13	001	W	W
324401	SCHOOL SPECIALTY, INC.	Please see attached	8/27/2015	150.00	001	W	W
324401	SCHOOL SPECIALTY, INC.	Please see attached	8/27/2015	47.34	001	W	W
324401	SCHOOL SPECIALTY, INC.	3rd Grade Office Supplies.	8/27/2015	122.51	001	W	W
324401	SCHOOL SPECIALTY, INC.	2nd Grade Teaching Aides.	8/27/2015	122.44	001	W	W
324401	SCHOOL SPECIALTY, INC.	Fifth Grade Student Fee	8/27/2015	236.64	009	W	W
324401	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	8/27/2015	130.29	001	W	W
324401	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	8/27/2015	5.04	001	W	W
324401	SCHOOL SPECIALTY, INC.	4th Grade Supplies	8/27/2015	135.28	001	W	W
324401	SCHOOL SPECIALTY, INC.	5th Grade Supplies	8/27/2015	160.85	001	W	W
324401	SCHOOL SPECIALTY, INC.	5th Grade Supplies	8/27/2015	106.81	001	W	W
324401	SCHOOL SPECIALTY, INC.	5th Grade Supplies	8/27/2015	51.00	001	W	W
324401	SCHOOL SPECIALTY, INC.	5th Grade Supplies	8/27/2015	26.83	001	W	W
324401	SCHOOL SPECIALTY, INC.	5th Grade Supplies	8/27/2015	105.77	001	W	W
324401	SCHOOL SPECIALTY, INC.	Expo marker blue 12pk, 1333723	8/27/2015	150.03	009	W	W
324401	SCHOOL SPECIALTY, INC.	Eraser pencil cap 144pk,	8/27/2015	9.09	009	W	W
324401	SCHOOL SPECIALTY, INC.	Post-it note 3x3 24pk, 1463189	8/27/2015	164.45	009	W	W
324401	SCHOOL SPECIALTY, INC.	Post-it note 12pk, 785415	8/27/2015	66.06	009	W	W
324401	SCHOOL SPECIALTY, INC.	Crayola markers set of 10,	8/27/2015	364.61	009	W	W
324401	SCHOOL SPECIALTY, INC.	Disposable scalpels 10pk,	8/27/2015	21.80	009	W	W
324403	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	8/27/2015	166.31	001	W	W
324403	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	8/27/2015	54.71	001	W	W
324404	SCHOOL SPECIALTY, INC.	LIBRARY SUPPLIES-SEE ATTACHED	8/27/2015	2.14	001	W	W
324404	SCHOOL SPECIALTY, INC.	#202488 Kit Board Book Touch	8/27/2015	17.54	001	W	W
324404	SCHOOL SPECIALTY, INC.	#1308288 Label Reposition	8/27/2015	13.77	001	W	W
324404	SCHOOL SPECIALTY, INC.	#1496859 Board Books Toddler	8/27/2015	58.10	001	W	W
324404	SCHOOL SPECIALTY, INC.	#010024 Clip Magnet Man Red	8/27/2015	2.20	001	W	W
324404	SCHOOL SPECIALTY, INC.	#1294111 Magnet Man all	8/27/2015	8.30	001	W	W
324404	SCHOOL SPECIALTY, INC.	1333746 Marker Expo Dry Erase	8/27/2015	193.25	009	W	W
324404	SCHOOL SPECIALTY, INC.	1401255 Sharpener 1H Tonic	8/27/2015	167.70	009	W	W
324404	SCHOOL SPECIALTY, INC.	1091456 Divider Insertable	8/27/2015	652.60	009	W	W
324404	SCHOOL SPECIALTY, INC.	1394649 Binder 1" Assorted	8/27/2015	510.90	009	W	W
324404	SCHOOL SPECIALTY, INC.	1300553 Kit Energy Conversion	8/27/2015	273.88	001	W	W
324404	SCHOOL SPECIALTY, INC.	314222 Butterfly Pavilion	8/27/2015	89.56	001	W	W
324404	SCHOOL SPECIALTY, INC.	1467715 Scale compact digital	8/27/2015	29.30	001	W	W
324404	SCHOOL SPECIALTY, INC.	018822 Stopwatch economy with	8/27/2015	29.05	001	W	W
324404	SCHOOL SPECIALTY, INC.	1314117 Binder Small Clip 3/4"	8/27/2015	4.06	001	W	W
324404	SCHOOL SPECIALTY, INC.	090051 Magnetic dots	8/27/2015	3.83	001	W	W
324404	SCHOOL SPECIALTY, INC.	Eraser Caps School smart 144	8/27/2015	0.90	001	W	W
324404	SCHOOL SPECIALTY, INC.	388804 Pencil Math Assortment	8/27/2015	11.95	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	99.25	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	46.12	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	9.61	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	5.04	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	19.64	001	W	W
324404	SCHOOL SPECIALTY, INC.	Please see attached order	8/27/2015	213.99	001	W	W
324404	SCHOOL SPECIALTY, INC.	373995 Owl pellets replacement	8/27/2015	268.73	009	W	W
324404	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	186.30	009	W	W
324404	SCHOOL SPECIALTY, INC.	See attached:	8/27/2015	22.71	001	W	W

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324404	SCHOOL SPECIALTY, INC.	1063438 Doorstops Giant Foot	8/27/2015	29.76	001	W	W
324404	SCHOOL SPECIALTY, INC.	06249 Art Kraft RI 36x1000	8/27/2015	43.17	001	W	W
324404	SCHOOL SPECIALTY, INC.	027276 Art Kraft Roll 36x1000	8/27/2015	46.79	001	W	W
324404	SCHOOL SPECIALTY, INC.	006696 Art Kraft RI 36x1000	8/27/2015	84.49	001	W	W
324404	SCHOOL SPECIALTY, INC.	006240 Art Kraft RI 36x1000	8/27/2015	35.42	001	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	8/27/2015	164.50	001	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of 4th grade	8/27/2015	173.19	001	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of 1st grade	8/27/2015	174.80	001	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of uniform	8/27/2015	171.59	009	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of uniform	8/27/2015	43.44	009	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of uniform	8/27/2015	11.69	009	W	W
324404	SCHOOL SPECIALTY, INC.	See attached list of uniform	8/27/2015	587.21	009	W	W
324405	HEARLIHY & COMPANY	RC72785 ERASERS HI-POLYMER	8/27/2015	180.00	009	W	W
324405	HEARLIHY & COMPANY	RC73239 MAGIC RUB DRAFFING	8/27/2015	8.50	009	W	W
324405	HEARLIHY & COMPANY	SHIPPING	8/27/2015	15.08	009	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	123.44	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	115.68	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	1,553.04	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	504.96	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	353.56	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	1,486.20	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	1,486.20	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	18.66	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	147.35	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	147.35	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	147.35	516	W	W
324406	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8/27/2015	147.35	516	W	W
324406	SCHOOL SPECIALTY, INC.	Teaching Aides/Office Supplies	8/27/2015	1,543.77	001	W	W
324406	SCHOOL SPECIALTY, INC.	Student Fees Science	8/27/2015	755.62	009	W	W
324406	SCHOOL SPECIALTY, INC.	Student Fees Science	8/27/2015	13.51	009	W	W
324406	SCHOOL SPECIALTY, INC.	Student Fees Science	8/27/2015	214.20	009	W	W
324406	SCHOOL SPECIALTY, INC.	Student Fees Science	8/27/2015	1,716.18	009	W	W
324406	SCHOOL SPECIALTY, INC.	Student Fees Science	8/27/2015	331.80	009	W	W
324406	SCHOOL SPECIALTY, INC.	LD Supplies	8/27/2015	48.23	001	W	W
324406	SCHOOL SPECIALTY, INC.	LD Supplies	8/27/2015	2.01	001	W	W
324406	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/27/2015	131.11	001	W	W
324406	SCHOOL SPECIALTY, INC.	see attached	8/27/2015	19.56	001	W	W
324406	SCHOOL SPECIALTY, INC.	see attached	8/27/2015	37.79	001	W	W
324406	SCHOOL SPECIALTY, INC.	Office Supplies - please see	8/27/2015	53.62	001	W	W
324406	SCHOOL SPECIALTY, INC.	Bulletin Board Paper - All	8/27/2015	126.24	001	W	W
324406	SCHOOL SPECIALTY, INC.	#1466441 Container Storage	8/27/2015	18.82	001	W	W
324406	SCHOOL SPECIALTY, INC.	078418 Clock Color Coded Judy	8/27/2015	20.40	001	W	W
324406	SCHOOL SPECIALTY, INC.	1436593 Workbook Reproducible	8/27/2015	9.94	001	W	W
324406	SCHOOL SPECIALTY, INC.	1531871 Tangle Jr Textured	8/27/2015	2.59	001	W	W
324406	SCHOOL SPECIALTY, INC.	1397148 Storage Box Small	8/27/2015	1.41	001	W	W
324406	SCHOOL SPECIALTY, INC.	1435417 Photo Cards Critical	8/27/2015	18.00	001	W	W
324406	SCHOOL SPECIALTY, INC.	4th grade student supplies	8/27/2015	60.70	009	W	W
324406	SCHOOL SPECIALTY, INC.	4th grade classroom supplies	8/27/2015	99.70	001	W	W
324406	SCHOOL SPECIALTY, INC.	Catalog Number: 1529642; Tech	8/27/2015	457.52	001	W	W
324406	SCHOOL SPECIALTY, INC.	#1077745 Pen Gel Uni Impact	8/27/2015	31.80	001	W	W
324406	SCHOOL SPECIALTY, INC.	#380150 Pencil Sharpener	8/27/2015	21.22	001	W	W
324406	SCHOOL SPECIALTY, INC.	#015795 Yellow File folder 1/3	8/27/2015	6.43	001	W	W
324406	SCHOOL SPECIALTY, INC.	#081933 Tab index insert	8/27/2015	1.85	001	W	W
324406	SCHOOL SPECIALTY, INC.	#067506 Sheet protector 100	8/27/2015	5.40	001	W	W
324406	SCHOOL SPECIALTY, INC.	020874 Rubber band size 54	8/27/2015	0.70	001	W	W
324406	SCHOOL SPECIALTY, INC.	#015738 Folder file 1/2 cut	8/27/2015	6.02	001	W	W
324406	SCHOOL SPECIALTY, INC.	#015765 File folder 1/3 cut	8/27/2015	4.97	001	W	W
324406	SCHOOL SPECIALTY, INC.	Please see the attached	8/27/2015	50.95	001	W	W
324406	SCHOOL SPECIALTY, INC.	School Fees	8/27/2015	1,363.88	009	W	W
324406	SCHOOL SPECIALTY, INC.	School Fees	8/27/2015	44.10	009	W	W
324406	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	8/27/2015	116.75	001	W	W
324406	SCHOOL SPECIALTY, INC.	Fifth Grade Classroom Supplies	8/27/2015	30.24	001	W	W
324407	HEINEMANN	ISBN 978-0-325-07729-1 Units	8/27/2015	1,290.60	001	W	W
324407	HEINEMANN	Shipping and handling	8/27/2015	129.06	001	W	W
324407	HEINEMANN	ISBN# 978-0-325-04895-6 /	8/27/2015	828.00	001	W	W
324407	HEINEMANN	Shipping	8/27/2015	82.80	001	W	W
324407	HEINEMANN	LLI My Writing Book (18 pack)	8/27/2015	120.00	009	W	W
324407	HEINEMANN	Shipping/Handling	8/27/2015	12.00	009	W	W
324407	HEINEMANN	E04286 Readers Notebooks - 25	8/27/2015	472.50	009	W	W
324407	HEINEMANN	Shipping and Handling	8/27/2015	47.25	009	W	W
324407	HEINEMANN	E02796 - Benchmark Assessment	8/27/2015	1,125.00	001	W	W
324407	HEINEMANN	E02776 - Benchmark Assessment	8/27/2015	1,875.00	001	W	W
324407	HEINEMANN	10% Shipping/ handling	8/27/2015	270.00	001	W	W
324407	HEINEMANN	Supplemental Text/ All grades	8/27/2015	239.00	001	W	W
324407	HEINEMANN	10% Shipping/Handling	8/27/2015	23.90	001	W	W
324408	HOLT MCDUGAL	ISBN-9780030743740-CUADERNO DE	8/27/2015	1,606.25	009	W	W
324408	HOLT MCDUGAL	ISBN- 9780030650086-	8/27/2015	993.75	009	W	W
324408	HOLT MCDUGAL	SHIPPING	8/27/2015	234.25	009	W	W
324408	HOLT MCDUGAL	ISBN: 9780547951867- CAHIER DE	8/27/2015	960.00	009	W	W
324408	HOLT MCDUGAL	SHIPPING	8/27/2015	86.40	009	W	W
324408	HOLT MCDUGAL	FRENCH LEVEL ONE BIEN DIT	8/27/2015	208.32	009	W	W
324408	HOLT MCDUGAL	SHIPPING/HANDLING	8/27/2015	21.92	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	Math In Focus - SEE ATTACHED	8/27/2015	1,096.08	001	W	W
324409	HOUGHTON MIFFLIN HARCOURT	-Math In Focus - SEE ATTACHED	8/27/2015	1,149.34	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	MIF Materials - SEE ATTACHED	8/27/2015	1,235.87	001	W	W
324409	HOUGHTON MIFFLIN HARCOURT	-MIF Materials - SEE ATTACHED	8/27/2015	1,403.89	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	9780030650086 KOMM MIT,	8/27/2015	238.50	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	SHIPPING	8/27/2015	25.02	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	1465420 ISBN9780547618098 HMH	8/27/2015	3,273.75	001	W	W
324409	HOUGHTON MIFFLIN HARCOURT	SHIPPING	8/27/2015	294.75	001	W	W
324409	HOUGHTON MIFFLIN HARCOURT	9780669013863 MIF Workbook A	8/27/2015	963.00	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	Shipping	8/27/2015	100.80	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	BIEN DIT LEVEL 1 CAHIER DE	8/27/2015	338.52	009	W	W
324409	HOUGHTON MIFFLIN HARCOURT	SHIPPING	8/27/2015	35.62	009	W	W
324410	MEEKER, DARIN	2015-16 Start up cash	8/27/2015	3,000.00	300	W	R
324411	IPEVO INC.	iPevo Point 2 View USB Camera	8/27/2015	131.10	001	W	W
324412	JORDAN, MATTHEW	Reimbursement for workshop	8/27/2015	50.00	001	W	W
324413	JUNIOR LIBRARY GUILD	see attached order for monthly	8/27/2015	1,041.00	001	W	W
324413	JUNIOR LIBRARY GUILD	New Book Subscriptions	8/27/2015	3,393.00	001	W	W
324413	JUNIOR LIBRARY GUILD	See Attached Quote for Library	8/27/2015	2,616.00	001	W	W
324414	GIBBS SMITH PUBLISHER	Ohio Windows for 4th Grade	8/27/2015	402.50	009	W	W
324414	GIBBS SMITH PUBLISHER	Shipping/Handling	8/27/2015	40.25	009	W	W
324415	GLENCOE MCGRAW HILL	ACCOUNTING CHAPTER STUDY	8/27/2015	1,877.40	009	W	W
324415	GLENCOE MCGRAW HILL	SHIPPING	8/27/2015	105.25	009	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324415	GLENCOE MCGRAW HILL	AP STATISTICS STUDENT	8/27/2015	2,034.00	009	W	W
324416	Gold 'n Satin Ribbons	Purple with gold	8/27/2015	92.80	009	W	W
324416	Gold 'n Satin Ribbons	Set-up Fee	8/27/2015	5.00	009	W	W
324416	Gold 'n Satin Ribbons	Shipping/Handling	8/27/2015	10.00	009	W	W
324417	GOPHER SPORT	CAT# RY45-S04 ASSIST-A-ROLL	8/27/2015	199.00	516	W	W
324418	GORDON N. STOWE & ASSOC.	REPAIR OF DISTRICT AUDIOMETERS	8/27/2015	1,211.00	001	W	W
324419	GRAINGER, INC.	EXTech DSL400	8/27/2015	250.00	001	W	W
324419	GRAINGER, INC.	TSI ALNOR EBT731	8/27/2015	2,837.96	001	W	W
324419	GRAINGER, INC.	TSI ALNOR 7525	8/27/2015	1,687.65	001	W	W
324420	Great American Opportunities	Account #8030-020	8/27/2015	116.00	200	W	W
324421	FETTE, JACK	Mileage-Jack: July Aug Sept	8/27/2015	49.45	001	W	W
324422	FILEMAKER	Filemaker Server and Pro Adv	8/27/2015	11,063.00	001	W	W
324423	FILEWAVE (USA), INC.	iOS licenses	8/27/2015	328.00	001	W	W
324424	FINET, INC.	Credit Card replacement	8/27/2015	340.00	300	W	W
324425	BURTCH, DEREK	START UP CASH FOR THE CANNON	8/27/2015	300.00	200	W	W
324426	FISHER SCIENTIFIC	S45561 BIOLOGY PERIODIC TABLE	8/27/2015	35.25	001	W	W
324426	FISHER SCIENTIFIC	S02542 SIX KINGDOMS POSTER	8/27/2015	20.75	001	W	W
324426	FISHER SCIENTIFIC	S02537 GENE TECHNOLOGY POSTER	8/27/2015	14.11	001	W	W
324426	FISHER SCIENTIFIC	S02539 STEM CELLS POSTER	8/27/2015	13.94	001	W	W
324426	FISHER SCIENTIFIC	S99408 UNITARY WASHBOTTLE	8/27/2015	40.25	001	W	W
324426	FISHER SCIENTIFIC	S02653 POLYPROPYLENE BEAKERS	8/27/2015	29.50	001	W	W
324426	FISHER SCIENTIFIC	S47859 TEST TUBE RACKS	8/27/2015	189.00	001	W	W
324426	FISHER SCIENTIFIC	S63449 STIRRING RODS 7.87"	8/27/2015	33.50	001	W	W
324426	FISHER SCIENTIFIC	S95354 TEST TUBE BRUSHES (12	8/27/2015	43.50	001	W	W
324426	FISHER SCIENTIFIC	25% DISCOUNT	8/27/2015	(129.69)	001	W	W
324427	FISHER SCIENCE EDUCATION	S85287A TEST STRIPS - PTC	8/27/2015	23.28	009	W	W
324427	FISHER SCIENCE EDUCATION	S85289A TEST STRIPS - THIOUREA	8/27/2015	23.28	009	W	W
324427	FISHER SCIENCE EDUCATION	S85288A TEST STRIPS - SODIUM	8/27/2015	23.28	009	W	W
324427	FISHER SCIENCE EDUCATION	S85286A TEST STRIPS - CONTROL	8/27/2015	23.28	009	W	W
324427	FISHER SCIENCE EDUCATION	S25207C BROMOTHYMOLO BLUE 0.04%	8/27/2015	91.26	009	W	W
324428	FLAGHOUSE, INC.	Flaghouse softtouch soccer	8/27/2015	69.00	001	W	W
324428	FLAGHOUSE, INC.	Flaghouse active series soccer	8/27/2015	17.00	001	W	W
324428	FLAGHOUSE, INC.	Flaghouse super grip	8/27/2015	33.00	001	W	W
324428	FLAGHOUSE, INC.	Heavy Duty kink free hoops 30"	8/27/2015	62.95	001	W	W
324428	FLAGHOUSE, INC.	Ball hop, G15345	8/27/2015	29.90	001	W	W
324428	FLAGHOUSE, INC.	Shipping	8/27/2015	16.95	001	W	W
324428	FLAGHOUSE, INC.	CAT# L37850 BALANCE DISCS	8/27/2015	167.70	516	W	W
324428	FLAGHOUSE, INC.	CAT# G4795 SCOOTER CART	8/27/2015	32.95	516	W	W
324428	FLAGHOUSE, INC.	CAT# L1272 BAT TEE	8/27/2015	24.95	516	W	W
324428	FLAGHOUSE, INC.	CAT# G11612 WODEBODY FOAM BAT	8/27/2015	12.95	516	W	W
324428	FLAGHOUSE, INC.	SHIPPING & HANDLING	8/27/2015	23.86	516	W	W
324429	FLINN SCIENTIFIC INC	HOT PLATE, DIGITAL, CIMAREC,	8/27/2015	1,604.07	001	W	W
324429	FLINN SCIENTIFIC INC	FLINN DIGITAL POCKET	8/27/2015	108.45	001	W	W
324429	FLINN SCIENTIFIC INC	250 ML BEAKERS	8/27/2015	32.29	001	W	W
324429	FLINN SCIENTIFIC INC	100ML BEAKERS	8/27/2015	33.37	001	W	W
324429	FLINN SCIENTIFIC INC	9ML TEST TUBES WITHOUT RIMS	8/27/2015	26.57	001	W	W
324429	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES--PLEASE SEE	8/27/2015	908.94	009	W	W
324429	FLINN SCIENTIFIC INC	LABORATORY CARTS	8/27/2015	585.00	001	W	W
324429	FLINN SCIENTIFIC INC	COMMON USES OF ROCKS AND	8/27/2015	159.30	001	W	W
324429	FLINN SCIENTIFIC INC	ROCK FORMATION AND ID KIT	8/27/2015	77.72	001	W	W
324429	FLINN SCIENTIFIC INC	ROCK CYCLE ADVENTURE	8/27/2015	13.14	001	W	W
324429	FLINN SCIENTIFIC INC	-\$25.00 GIFT CERTIFICATE	8/27/2015	(25.00)	001	W	W
324429	FLINN SCIENTIFIC INC	HUMAN KAROTYPING KIT	8/27/2015	21.90	001	W	W
324429	FLINN SCIENTIFIC INC	10% DISCOUNT	8/27/2015	(2.19)	001	W	W
324429	FLINN SCIENTIFIC INC	TEACHING AIDS SCIENCE	8/27/2015	450.51	001	W	W
324429	FLINN SCIENTIFIC INC	STUDENT FEES SCIENCE	8/27/2015	497.01	009	W	W
324430	FOLLETT SCHOOL SOLUTIONS, INC	Lost library book replacements	8/27/2015	76.20	018	W	W
324430	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	8/27/2015	13,097.58	001	W	W
324431	FREY SCIENTIFIC	SEE ATTACHED FOR SCIENCE	8/27/2015	32.76	001	W	W
324431	FREY SCIENTIFIC	SEE ATTACHED FOR SCIENCE	8/27/2015	457.43	001	W	W
324431	FREY SCIENTIFIC	Student Fees Science	8/27/2015	120.24	009	W	W
324431	FREY SCIENTIFIC	Student Fees Science	8/27/2015	372.06	009	W	W
324431	FREY SCIENTIFIC	Student Fees Science	8/27/2015	432.08	009	W	W
324432	JUNIOR LIBRARY GUILD	see attached order for	8/27/2015	72.00	001	W	W
324433	FREY SCIENTIFIC	Student Fees Science	8/27/2015	336.91	009	W	W
324433	FREY SCIENTIFIC	Student Fees Science	8/27/2015	181.32	009	W	W
324433	FREY SCIENTIFIC	TEACHING AIDS SCIENCE	8/27/2015	229.19	001	W	W
324433	FREY SCIENTIFIC	TEACHING AIDS SCIENCE	8/27/2015	1,194.56	001	W	W
324433	FREY SCIENTIFIC	TEACHING AIDS SCIENCE	8/27/2015	87.59	001	W	W
324434	FUNDAMENTALS	SCHOOLED by Gordon Korman	8/27/2015	209.70	001	W	W
324434	FUNDAMENTALS	LESS 20% DISCOUNT	8/27/2015	(41.94)	001	W	W
324434	FUNDAMENTALS	Please see attached order for	8/27/2015	72.66	001	W	W
324434	FUNDAMENTALS	Rainbow Fish	8/27/2015	18.95	001	W	W
324434	FUNDAMENTALS	How Rocket Learned to Read	8/27/2015	17.99	001	W	W
324434	FUNDAMENTALS	My Five Senses	8/27/2015	6.99	001	W	W
324434	FUNDAMENTALS	Pigeon Finds a Hot Dog	8/27/2015	16.99	001	W	W
324434	FUNDAMENTALS	20% discount	8/27/2015	(12.18)	001	W	W
324434	FUNDAMENTALS	Nate the Great book	8/27/2015	29.95	001	W	W
324434	FUNDAMENTALS	Katie Kazoo books	8/27/2015	31.92	001	W	W
324434	FUNDAMENTALS	Cam Jansen books	8/27/2015	31.92	001	W	W
324434	FUNDAMENTALS	20% discount	8/27/2015	(18.79)	001	W	W
324434	FUNDAMENTALS	Follow That Map	8/27/2015	16.99	001	W	W
324434	FUNDAMENTALS	Velma Gatch	8/27/2015	7.99	001	W	W
324434	FUNDAMENTALS	The Boy Who Loved Words	8/27/2015	17.99	001	W	W
324434	FUNDAMENTALS	Rocket Writes	8/27/2015	17.99	001	W	W
324434	FUNDAMENTALS	Little Red Writing	8/27/2015	16.99	001	W	W
324434	FUNDAMENTALS	ONE MORE BOOK CHOICE, NO MORE	8/27/2015	15.80	001	W	W
324434	FUNDAMENTALS	20% DISCOUNT	8/27/2015	(18.75)	001	W	W
324435	EASTWAY SUPPLIES, INC.	LMS- Labor and materials to	8/27/2015	10,912.30	004	W	W
324436	ED ROSS CONSTRUCTION	SMS- Labor and materials to	8/27/2015	19,400.00	004	W	W
324436	ED ROSS CONSTRUCTION	SMS- Labor and materials to	8/27/2015	750.00	004	W	W
324437	EDUCATIONAL SERVICE CENTER	ROCKBRIDGE ACADEMY	8/27/2015	45,000.00	001	W	W
324438	EDUCATORS PUBL. SERV	LD Teaching Aides.	8/27/2015	831.55	001	W	W
324438	EDUCATORS PUBL. SERV	Y527 Words I Use When I Write	8/27/2015	107.30	009	W	W
324438	EDUCATORS PUBL. SERV	S/H	8/27/2015	10.73	009	W	W
324439	ENABLING DEVICES	CAT# 148Z BUTTERFLY	8/27/2015	49.95	516	W	W
324439	ENABLING DEVICES	CAT# 1684 MUSICAL DISCO BALL	8/27/2015	193.95	516	W	W
324439	ENABLING DEVICES	SHIPPING & HANDLING	8/27/2015	19.00	516	W	W
324440	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	8/27/2015	19,814.63	001	W	R
324441	CENGAGE LEARNING	978-12857-69196 Striving	8/27/2015	40.00	009	W	W
324441	CENGAGE LEARNING	978-12854-38979 - Level C	8/27/2015	43.50	009	W	W
324441	CENGAGE LEARNING	978-12854-39044 Level C	8/27/2015	27.50	009	W	W
324441	CENGAGE LEARNING	SHIPPING AND HANDLING	8/27/2015	7.10	009	W	W
324442	CENTRAL OHIO CPR	20 PARTICIPANTS FOR INITIAL	8/27/2015	700.00	516	W	W

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324442	CENTRAL OHIO CPR	ON-SITE TRAINING FEE	8/27/2015	50.00	516	W	W
324443	CURRICULUM ASSOCIATES	#W5132 Quickword Handbooks -	8/27/2015	228.96	009	W	W
324443	CURRICULUM ASSOCIATES	Shipping	8/27/2015	27.48	009	W	W
324463	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/31/2015	267,486.68	516	W	W
324463	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/31/2015	59,527.92	516	W	W
324463	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/31/2015	19,851.66	587	W	W
324463	EDUCATIONAL SERVICE CENTER	FY16 CONTRACTED SERVICES	8/31/2015	210,408.11	001	W	W
324464	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 15	8/31/2015	460.00	001	W	W
324465	HORNE, RON & ANGELA	In-lieu of transportation	8/31/2015	250.00	001	W	W
324466	STEDMAN, SUZANNA	In-lieu of transportation	8/31/2015	750.00	001	W	W
324467	TOLLEY, TREVOR & LYNN	In-lieu of transportation	8/31/2015	235.40	001	W	W
324468	SOUNDPRADITH, TRISHA	In-lieu of transportation	8/31/2015	250.00	001	W	W
324469	SCHOOL-LABELS.COM	1 ROLL PV504 PINK PARKING	8/31/2015	99.00	018	W	W
324469	SCHOOL-LABELS.COM	SHIPPING	8/31/2015	9.99	018	W	W
324470	POSTAGE BY PHONE RESERVE ACCT.	POSTAGE REFILL	8/31/2015	1,500.00	001	W	W
324471	SHMOOP UNIVERSITY, INC.	AP GERMAN LANGUAGE AND CULTURE	8/31/2015	70.92	009	W	W
324472	SCHOOL HEALTH SUPPLY	AJ32076 Flexible Fabric Strips	8/31/2015	94.50	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ49251 Alcohol prep pads	8/31/2015	8.22	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ21292 Priobe covers	8/31/2015	35.40	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ21013 Pleated Water Cups3.5	8/31/2015	42.00	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ21054 Gallon size baggies	8/31/2015	23.58	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ21068 Quart size baggies	8/31/2015	17.58	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ34680 Benzalkonium Chloride	8/31/2015	9.00	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ32251 X-LG flexible fabric	8/31/2015	9.46	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ34041 Hydrogen Peroxide	8/31/2015	2.10	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ34042 Alcohol	8/31/2015	3.56	001	W	W
324472	SCHOOL HEALTH SUPPLY	AJ90081-Gallon Sharps	8/31/2015	15.48	001	W	W
324472	SCHOOL HEALTH SUPPLY	DISCOUNT 15%	8/31/2015	(39.13)	001	W	W
324473	SAMUEL FRENCH, INC.	ROYALTIES FEES FOR FALL PLAY	8/31/2015	525.00	200	W	W
324474	COLLEGE BOARD-MRO	Registration for conference	8/31/2015	185.00	001	W	W
324475	CRITICAL LANGUAGE SERVICE	Complete yearly session of	8/31/2015	2,880.00	401	W	W
324476	ROCHESTER ART SUPPLY, INC.	plaster cast roman bust	8/31/2015	79.99	401	W	W
324476	ROCHESTER ART SUPPLY, INC.	shipping	8/31/2015	29.95	401	W	W
324477	SWEETWATER SOUND	SHURE ITEM DMK 57-52	8/31/2015	438.90	401	W	W
324478	GREAT AMERICA LEASING CORP.	copier lease	8/31/2015	375.24	401	W	W
324479	PREP ACADEMY SCHOOLS	TD-UNGMR1635-2	8/31/2015	83.95	401	W	W
324480	TIERNEY BROTHERS, INC	Qty. 14 Epson Powerlite 570	8/31/2015	(280.00)	401	W	W
324480	TIERNEY BROTHERS, INC	Qty. 14 Epson Powerlite 570	8/31/2015	245.00	401	W	W
324480	TIERNEY BROTHERS, INC	computer/tech items (see	8/31/2015	1,631.00	401	W	W
324480	TIERNEY BROTHERS, INC	shipping	8/31/2015	27.00	401	W	W
324480	TIERNEY BROTHERS, INC	computer/tech items (see	8/31/2015	380.00	401	W	W
324480	TIERNEY BROTHERS, INC	computer/tech items (see	8/31/2015	7,734.00	401	W	W
324480	TIERNEY BROTHERS, INC	computer/tech items (see	8/31/2015	(1,658.00)	401	W	W
324480	TIERNEY BROTHERS, INC	computer/tech items (see	8/31/2015	3,399.00	401	W	W
324481	ASSOC FOR MIDDLE LEVEL EDUC.	2015-16 MEMBERSHIP DUES	8/31/2015	74.98	001	W	W
324482	ASCD	2015-16 MEMBERSHIP DUES	8/31/2015	215.10	001	W	W
324482	ASCD	2015-16 MEMBERSHIP DUES	8/31/2015	239.00	001	W	W
324482	ASCD	2015-16 MEMBERSHIP DUES	8/31/2015	239.00	001	W	W
324483	OAESA	2015-16 MEMBERSHIP DUES	8/31/2015	60.00	001	W	W
324484	OAGC	MEMBERSHIP DUES - ONDRUS	8/31/2015	55.00	001	W	W
324485	OASSA	2015-16 MEMBERSHIP DUES	8/31/2015	525.00	001	W	W
324485	OASSA	2015-16 MEMBERSHIP DUES	8/31/2015	525.00	001	W	W
324485	OASSA	2015-16 MEMBERSHIP DUES	8/31/2015	525.00	001	W	W
324486	Ohio Self Insurers Assoc.	SELF INSURERS ASSOCIATION	8/31/2015	275.00	027	W	W
324487	SCHOOL SPECIALTY, INC.	STUDENT CHAIRS - 5TH GRADE	8/31/2015	3,678.00	001	W	W
324487	SCHOOL SPECIALTY, INC.	See attached	8/31/2015	39.66	001	W	W
324487	SCHOOL SPECIALTY, INC.	See attached	8/31/2015	110.14	001	W	W
324487	SCHOOL SPECIALTY, INC.	HANGING FILE FOLDERS	8/31/2015	28.40	001	W	W
324487	SCHOOL SPECIALTY, INC.	5TH TEACHING AIDS-SEE ATTACHED	8/31/2015	26.87	001	W	W
324487	SCHOOL SPECIALTY, INC.	#380150 Pencil Sharpener	8/31/2015	21.22	001	W	W
324487	SCHOOL SPECIALTY, INC.	#015765 School Smart 1/3 cut	8/31/2015	4.97	001	W	W
324487	SCHOOL SPECIALTY, INC.	#043388 Sharpener pencil	8/31/2015	21.68	001	W	W
324487	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/31/2015	149.16	001	W	W
324487	SCHOOL SPECIALTY, INC.	POSTER BOARD	8/31/2015	70.17	009	W	W
324487	SCHOOL SPECIALTY, INC.	081946 Pocket Mesh for binder	8/31/2015	204.40	009	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached cart	8/31/2015	108.72	001	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	1,141.55	001	W	W
324487	SCHOOL SPECIALTY, INC.	FEES-SEE ATTACHED	8/31/2015	389.47	009	W	W
324487	SCHOOL SPECIALTY, INC.	SUPPLIES-SEE ATTACHED	8/31/2015	10.95	001	W	W
324487	SCHOOL SPECIALTY, INC.	PENDAFLEX OXFORD FOLDER	8/31/2015	35.55	009	W	W
324487	SCHOOL SPECIALTY, INC.	PENDAFLEX OXFORD FOLDER	8/31/2015	(9.95)	009	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	7.48	001	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	434.81	001	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	8.38	001	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	191.82	001	W	W
324487	SCHOOL SPECIALTY, INC.	Please see attached order	8/31/2015	5.48	001	W	W
324487	SCHOOL SPECIALTY, INC.	Art Supplies from Student Fees	8/31/2015	1,709.16	009	W	W
324487	SCHOOL SPECIALTY, INC.	Art Supplies from Student Fees	8/31/2015	4.01	009	W	W
324487	SCHOOL SPECIALTY, INC.	Art Supplies from Student Fees	8/31/2015	41.64	009	W	W
324487	SCHOOL SPECIALTY, INC.	4th Grade Supplies	8/31/2015	20.94	001	W	W
324487	SCHOOL SPECIALTY, INC.	4th Grade Supplies	8/31/2015	173.02	001	W	W
324487	SCHOOL SPECIALTY, INC.	2nd Grade Student Fee Purchase	8/31/2015	222.84	009	W	W
324487	SCHOOL SPECIALTY, INC.	2nd Grade Student Fee Purchase	8/31/2015	990.39	009	W	W
324487	SCHOOL SPECIALTY, INC.	Second Grade Supplies	8/31/2015	38.99	001	W	W
324487	SCHOOL SPECIALTY, INC.	Second Grade Supplies	8/31/2015	211.55	001	W	W
324487	SCHOOL SPECIALTY, INC.	Second Grade Supplies	8/31/2015	38.12	001	W	W
324487	SCHOOL SPECIALTY, INC.	Second Grade Supplies	8/31/2015	136.80	001	W	W
324487	SCHOOL SPECIALTY, INC.	Second Grade Supplies	8/31/2015	74.68	001	W	W
324487	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	8/31/2015	110.75	001	W	W
324487	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	8/31/2015	2.14	001	W	W
324487	SCHOOL SPECIALTY, INC.	3rd Grade Consumable Supplies	8/31/2015	707.20	009	W	W
324488	STAPLES ADVANTAGE	Kindergarten Teaching Aides	8/31/2015	66.21	001	W	W
324488	STAPLES ADVANTAGE	-Kindergarten Teaching Aides	8/31/2015	90.23	001	W	W
324488	STAPLES ADVANTAGE	-Kindergarten Teaching Aides	8/31/2015	14.40	001	W	W
324488	STAPLES ADVANTAGE	SHARPIE ULTRA FINE, ASSORTED	8/31/2015	6.77	001	W	W
324488	STAPLES ADVANTAGE	STAPLES USB EXTENSION CABLE,	8/31/2015	23.14	001	W	W
324488	STAPLES ADVANTAGE	DURACELL PRO-CELL AAA 24PAK	8/31/2015	9.36	001	W	W
324488	STAPLES ADVANTAGE	GEAR HEAD WEBCAM	8/31/2015	16.09	001	W	W
324489	STAPLES CONTRACT & CO.	see attached 5th grade	8/31/2015	14.40	001	W	W
324490	SCHOOL SPECIALTY, INC.	Chart Paper	8/31/2015	206.00	001	W	W
324490	SCHOOL SPECIALTY, INC.	School Fees	8/31/2015	286.86	009	W	W
324490	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/31/2015	60.28	001	W	W
324490	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	8/31/2015	18.96	001	W	W
324490	SCHOOL SPECIALTY, INC.	see attached list of 4th grade	8/31/2015	100.71	001	W	W

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324490	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/31/2015	7.68	001	W	W
324490	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/31/2015	106.32	001	W	W
324490	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/31/2015	12.23	001	W	W
324490	SCHOOL SPECIALTY, INC.	Classroom supplies, see	8/31/2015	6.00	001	W	W
324490	SCHOOL SPECIALTY, INC.	Bulletin Board Paper	8/31/2015	181.57	001	W	W
324491	BISHOP WATTERSON	Misc. contest fees	8/31/2015	150.00	300	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	20.74	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	7.45	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	4.56	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/31/2015	15.42	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	8/31/2015	41.19	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR ART TEACHING	8/31/2015	82.46	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	8/31/2015	50.97	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	19.78	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	12.71	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	7.65	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/31/2015	24.55	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR FOREIGN	8/31/2015	93.74	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	31.73	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	8/31/2015	48.04	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/31/2015	72.66	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/31/2015	9.30	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/31/2015	48.65	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/31/2015	2.20	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR INTERVENTION	8/31/2015	49.07	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/31/2015	98.07	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	8/31/2015	11.36	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR FRENCH	8/31/2015	92.53	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE TEACHING	8/31/2015	133.04	001	W	W
324492	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE TEACHING	8/31/2015	36.10	001	W	W
324492	SCHOOL SPECIALTY, INC.	5th Grade Office Supplies.	8/31/2015	4.93	001	W	W
324492	SCHOOL SPECIALTY, INC.	5th Grade Office Supplies.	8/31/2015	109.16	001	W	W
324492	SCHOOL SPECIALTY, INC.	-1st Grade Teaching Aids,	8/31/2015	76.81	001	W	W
324492	SCHOOL SPECIALTY, INC.	-1st Grade Teaching Aids,	8/31/2015	78.48	009	W	W
324492	SCHOOL SPECIALTY, INC.	-1st Grade Teaching Aids,	8/31/2015	9.68	001	W	W
324492	SCHOOL SPECIALTY, INC.	077355 Pink Erasers pack of 12	8/31/2015	5.92	001	W	W
324492	SCHOOL SPECIALTY, INC.	085283 Paper Filler 8x10.5	8/31/2015	4.70	001	W	W
324492	SCHOOL SPECIALTY, INC.	086358 1" Black Binders	8/31/2015	22.50	001	W	W
324492	SCHOOL SPECIALTY, INC.	245788 Color Pencils 7" set of	8/31/2015	30.84	001	W	W
324492	SCHOOL SPECIALTY, INC.	084901 Folders with Fasteners	8/31/2015	6.82	001	W	W
324492	SCHOOL SPECIALTY, INC.	006489 Flash Cards Manila 2x3	8/31/2015	41.04	009	W	W
324492	SCHOOL SPECIALTY, INC.	411174 Woodsies Jumbo Craft	8/31/2015	8.48	009	W	W
324492	SCHOOL SPECIALTY, INC.	419455 Markers Do A Dot Art	8/31/2015	96.96	009	W	W
324492	SCHOOL SPECIALTY, INC.	1313981 Ring Book 2 Silver	8/31/2015	25.52	009	W	W
324492	SCHOOL SPECIALTY, INC.	3rd Grade Supplies.	8/31/2015	911.59	001	W	W
324492	SCHOOL SPECIALTY, INC.	3rd Grade Student Fees	8/31/2015	23.39	009	W	W
324492	SCHOOL SPECIALTY, INC.	3rd Grade Student Fees	8/31/2015	831.87	009	W	W
324492	SCHOOL SPECIALTY, INC.	Office Supplies.	8/31/2015	61.06	001	W	W
324492	SCHOOL SPECIALTY, INC.	2nd Grade Student Fees	8/31/2015	113.38	009	W	W
324492	SCHOOL SPECIALTY, INC.	2nd Grade Student Fees	8/31/2015	442.18	009	W	W
324492	SCHOOL SPECIALTY, INC.	Office Supplies for 2nd grade,	8/31/2015	279.31	001	W	W
324492	SCHOOL SPECIALTY, INC.	Office Supplies for 2nd grade,	8/31/2015	9.72	001	W	W
324493	DICK BLICK ART MATERIALS	Art supplies from Student Fees	8/31/2015	437.26	009	W	W
324493	DICK BLICK ART MATERIALS	Art supplies from Student Fees	8/31/2015	9.70	009	W	W
324493	DICK BLICK ART MATERIALS	See attached list of art	8/31/2015	173.02	009	W	W
324493	DICK BLICK ART MATERIALS	See attached list of art	8/31/2015	10.88	009	W	W
324494	CDW-G INC.	See attached quote:	8/31/2015	75.60	009	W	W
324494	CDW-G INC.	2020912 Cyber Acoustics	8/31/2015	330.00	009	W	W
324494	CDW-G INC.	2020912 Cyber Acoustics	8/31/2015	27.50	001	W	W
324494	CDW-G INC.	Catalog No. GB36283; GRI SLIM	8/31/2015	57.80	001	W	W
324495	DAVIS, TODDERICK	Football Officials	8/31/2015	40.00	300	W	W
324496	HOLLY, MICK	Football Officials	8/31/2015	40.00	300	W	W
324497	HUMES, JEFF	Football Officials	8/31/2015	40.00	300	W	W
324498	MANIACI, JOSEPH	Football Officials	8/31/2015	40.00	300	W	W
324499	POSEY, COREY	Football Officials	8/31/2015	40.00	300	W	W
324500	RAMSEY, DAVID	Football Officials	8/31/2015	40.00	300	W	W
324501	WHIPPS, STEVE	Football Officials	8/31/2015	40.00	300	W	W
324502	MT. VERNON CITY SCHOOLS	Golf Fees	8/31/2015	150.00	300	W	W
324503	WORTHINGTON CHRISTIAN H.S.	Golf Fees	8/31/2015	225.00	300	W	W
324504	Lancaster City Schools	Boys Cross Country Fees	8/31/2015	50.00	300	W	W
324504	Lancaster City Schools	Girls Cross Country Fees	8/31/2015	50.00	300	W	W
324505	MT. VERNON CITY SCHOOLS	Boys Cross Country Fees	8/31/2015	60.00	300	W	W
324505	MT. VERNON CITY SCHOOLS	Girls Cross Country Fees	8/31/2015	60.00	300	W	W
324506	WATKINS MIDDLE SCHOOL	Boys Cross Country Fees	8/31/2015	50.00	300	W	W
324506	WATKINS MIDDLE SCHOOL	Girls Cross Country Fees	8/31/2015	50.00	300	W	W
324507	HILLIARD HERITAGE MIDDLE SCHOO	Boys Cross Country Fees	8/31/2015	50.00	300	W	W
324507	HILLIARD HERITAGE MIDDLE SCHOO	Girls Cross Country Fees	8/31/2015	50.00	300	W	W
324508	ALLEN, GARY	Football Officials	8/31/2015	40.00	300	W	W
324508	ALLEN, GARY	Volleyball Officials	8/31/2015	56.00	300	W	W
324508	ALLEN, GARY	Football Officials	8/31/2015	40.00	300	W	W
324509	ANDERSON, CHRIS	Football Officials	8/31/2015	40.00	300	W	W
324510	BAKER, CHRIS	Football Officials	8/31/2015	40.00	300	W	W
324511	BLY, JAIMEY	Football Officials	8/31/2015	40.00	300	W	W
324512	DALTON, KEITH	Football Officials	8/31/2015	40.00	300	W	W
324512	DALTON, KEITH	Football Officials	8/31/2015	40.00	300	W	W
324513	DOYLE, MICHAEL	Volleyball Officials	8/31/2015	56.00	300	W	W
324514	JOHNSON, KEITH	Football Officials	8/31/2015	40.00	300	W	W
324515	GERBER, STEVE	Volleyball Officials	8/31/2015	40.00	300	W	W
324516	LUCAS, TODD	Football Officials	8/31/2015	40.00	300	W	W
324517	NOWLIN, ANDY	Football Officials	8/31/2015	40.00	300	W	W
324518	RILEY, MARK	Football Officials	8/31/2015	40.00	300	W	W
324519	ROWE, ERIC	Football Officials	8/31/2015	40.00	300	W	W
324520	POLING, DAVID	Football Officials	8/31/2015	40.00	300	W	W
324521	GAHANNA MIDDLE SCHOOL EAST	Volleyball Entry Fees	8/31/2015	135.00	300	W	W
324522	COLUMBIAN HS ATHLETICS	Boys Cross Country Entry Fees	8/31/2015	50.00	300	W	W
324522	COLUMBIAN HS ATHLETICS	Girls Cross Country Fees	8/31/2015	50.00	300	W	W
324523	PICKERINGTON RIDGEVIEW J.H.	Boys Cross Country Entry Fees	8/31/2015	75.00	300	W	W
324523	PICKERINGTON RIDGEVIEW J.H.	Girls Cross Country Fees	8/31/2015	75.00	300	W	W
324524	GRANVILLE MIDDLE SCHOOL	Boys Cross Country Entry Fees	8/31/2015	45.00	300	W	W
324524	GRANVILLE MIDDLE SCHOOL	Girls Cross Country Fees	8/31/2015	45.00	300	W	W
324525	LUCAS, TODD	FOOTBALL OFFICIALS - FALL OLMS	8/31/2015	40.00	300	W	W
324526	MCGEE, MICHAEL	FOOTBALL OFFICIALS - FALL OLMS	8/31/2015	40.00	300	W	W
324527	POSEY, COREY	FOOTBALL OFFICIALS - FALL OLMS	8/31/2015	40.00	300	W	W
324528	MOON, SCOTT	FOOTBALL OFFICIALS - FALL OLMS	8/31/2015	40.00	300	W	W

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324529	CENTRAL DISTRICT ATHLETIC BD	GOLF BOYS	8/31/2015	125.00	300	W	W
324529	CENTRAL DISTRICT ATHLETIC BD	GOLF GIRLS	8/31/2015	125.00	300	W	W
324530	LEWIS, AMANDA	VOLLEYBALL	8/31/2015		300	W	V
324531	FERRELL, KAREN	VOLLEYBALL	8/31/2015	22.50	300	W	W
324532	ALKULA, STACI	VOLLEYBALL	8/31/2015	30.00	300	W	W
324533	BRACONE, ARRON	FOOTBALL	8/31/2015	20.00	300	W	W
324534	BROOKS, GREG	GIRLS SOCCER	8/31/2015	43.50	300	W	W
324535	BYROM, ROBERT	GIRLS SOCCER	8/31/2015	40.00	300	W	W
324536	CHANDLER, KC	VOLLEYBALL	8/31/2015	85.00	300	W	W
324537	CONGROVE, SHARON	VOLLEYBALL	8/31/2015	105.00	300	W	W
324538	DALTON, KEITH	FOOTBALL	8/31/2015	20.00	300	W	W
324539	FERNANDES, FELIX	BOYS SOCCER	8/31/2015	40.00	300	W	W
324540	GRUZS, THOMAS	GIRLS SOCCER	8/31/2015	43.50	300	W	W
324541	HAAB, GAVEN	GIRLS SOCCER	8/31/2015	40.00	300	W	W
324542	MAHAN, JUDY	VOLLEYBALL	8/31/2015	105.00	300	W	W
324543	MCCLELLAN, MARK	BOYS SOCCER	8/31/2015	40.00	300	W	W
324544	MCGARRY, KEVIN	GIRLS SOCCER	8/31/2015	20.00	300	W	W
324545	NEMET, RICK	VOLLEYBALL	8/31/2015	30.00	300	W	W
324546	TANNER, ARGEL	VOLLEYBALL	8/31/2015	85.00	300	W	W
324547	USCLOWSKI, KEVIN	GIRLS SOCCER	8/31/2015	27.00	300	W	W
324548	WRIGHT, MARCUS	FOOTBALL	8/31/2015	20.00	300	W	W
324549	OHIO HIGH SCHOOL ATHLETIC	Girls Cross Country	8/31/2015	240.00	300	W	W
324550	REEDER, KRISTIN	Expenses reimbursement for	8/31/2015	275.19	590	W	W
324551	GONCE, MARK	SOFTBALL FY 2015	8/31/2015	50.00	300	W	W
324552	WINAND, GARY	SOFTBALL FY 2015	8/31/2015	40.00	300	W	W
324553	BROWN, MITCH	SOFTBALL FY 2015	8/31/2015	40.00	300	W	W
324554	WHARTON, JIM	SOFTBALL FY 2015	8/31/2015	100.00	300	W	W
324555	BLACK, LARRY	SOFTBALL FY 2015	8/31/2015	50.00	300	W	W
324556	AHRENDT, CHERYL	Field Hockey	8/31/2015	60.00	300	W	W
324557	BROOKS, GREG	Girls Soccer	8/31/2015	47.00	300	W	W
324558	DAWES, DAN	Girls Soccer	8/31/2015	40.00	300	W	W
324559	FEUCHT, CHARLES	Girls Soccer	8/31/2015	28.50	300	W	W
324560	HIMES, JAMES	Boys Soccer	8/31/2015	20.00	300	W	W
324561	JOHNSON, JOSEPH	Girls Soccer	8/31/2015	40.00	300	W	W
324562	LEVIT, VLADIMIR	Boys Soccer	8/31/2015	43.50	300	W	W
324563	MOTTER, ZACHARY	Football	8/31/2015	32.50	300	W	W
324564	NEWMAN, JEFF	Field Hockey	8/31/2015	60.00	300	W	W
324565	RATHBONE, DOUG	Football	8/31/2015	32.50	300	W	W
324566	SHEALY, PRESTON	Boys Soccer	8/31/2015	43.50	300	W	W
324567	TEHRANI, AMIR	Girls Soccer	8/31/2015	48.50	300	W	W
324568	USCLOWSKI, KEVIN	Girls Soccer	8/31/2015	27.00	300	W	W
324568	USCLOWSKI, KEVIN	Boys Soccer	8/31/2015	27.00	300	W	W
324569	WIDMAN, MARK	Football	8/31/2015	32.50	300	W	W
324570	PEDERSON, BILL	Field Hockey	8/31/2015	55.00	300	W	W
324571	VIDRICK, VINCENT	Field Hockey	8/31/2015	55.00	300	W	W
324572	HARRIS, QUINTON	Field Hockey	8/31/2015	60.00	300	W	W
324573	CENTRAL OH FIELD HOCKEY	Field Hockey Fees	8/31/2015	100.00	300	W	W
324574	CENTRAL DISTRICT ATHLETIC BD	Misc. contest fees	8/31/2015	250.00	300	W	W
324575	ACQUAH, ABRAHAM	Girls Soccer Officials	8/31/2015	87.00	300	W	W
324575	ACQUAH, ABRAHAM	Girls Soccer Officials	8/31/2015	43.50	300	W	W
324576	ANDERSON, CHARLES	Football officials	8/31/2015	35.00	300	W	W
324577	BEDE, GERROD	Boys Soccer Officials	8/31/2015	35.00	300	W	W
324578	BROOKS, GREG	Boys Soccer Officials	8/31/2015	43.50	300	W	W
324578	BROOKS, GREG	Boys Soccer Officials	8/31/2015	35.00	300	W	W
324579	BYROM, ROBERT	Boys Soccer Officials	8/31/2015	40.00	300	W	W
324580	DUNCAN, SCOTT	Football officials	8/31/2015	35.00	300	W	W
324581	EPSTEIN, SHMULIK	Girls Soccer Officials	8/31/2015	47.00	300	W	W
324582	FEENEY, FREDERICK	Football officials	8/31/2015	35.00	300	W	W
324583	HALLEY, BRUCE	Girls Soccer Officials	8/31/2015	43.50	300	W	W
324584	HAMER, MICHAEL	Football officials	8/31/2015	35.00	300	W	W
324585	KEE, JOHN	Volleyball Officials	8/31/2015	60.00	300	W	W
324586	KRIEGER, GARY	Girls Soccer Officials	8/31/2015	27.00	300	W	W
324587	LOTT, ERIC	Boys Soccer Officials	8/31/2015	27.00	300	W	W
324588	MORRIS, RICK	Volleyball Officials	8/31/2015	65.00	300	W	W
324589	NGUYEN, HUY	Girls Soccer Officials	8/31/2015	54.00	300	W	W
324590	REES, NANCY	Volleyball Officials	8/31/2015	65.00	300	W	W
324591	SCHIERBECK, CHARLES	Boys Soccer Officials	8/31/2015	30.00	300	W	W
324592	SHAVER, DAVID	Girls Soccer Officials	8/31/2015	80.00	300	W	W
324593	SHORTER, MYRON DEXTER II	Football officials	8/31/2015	35.00	300	W	W
324594	SIEGEL, DREW	Boys Soccer Officials	8/31/2015	43.50	300	W	W
324595	SZANATI, ALEC	Football officials	8/31/2015	25.00	300	W	W
324596	TAYLOR, JAMES	Boys Soccer Officials	8/31/2015	87.00	300	W	W
324597	TEHRANI, AMIR	Girls Soccer Officials	8/31/2015	127.00	300	W	W
324598	WARNER, ADAM	Boys Soccer Officials	8/31/2015	54.00	300	W	W
324599	WIEWEL, KURT	Girls Soccer Officials	8/31/2015	54.00	300	W	W
324600	WILLIAMS, JEFF	Boys Soccer Officials	8/31/2015	87.00	300	W	W
324601	ACORN DISTRIBUTORS	CUSTODIAL SUPPLIES	8/31/2015	108.81	001	W	W
324602	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	8/31/2015	288.77	001	W	W
324602	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	8/31/2015	261.83	001	W	W
324602	AMERIPRIDE LINEN & APPAREL	UNIFORM RENTAL	8/31/2015	274.27	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	1,305.00	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	323.73	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	32.94	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	306.00	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	189.45	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	34.95	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	54.90	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	425.25	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	189.45	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	95.94	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	63.60	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	79.50	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	78.15	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	69.90	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	17.96	001	W	W
324603	BATTERIES PLUS	CUSTODIAL SUPPLIES	8/31/2015	189.98	001	W	W
324604	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/31/2015	495.35	001	W	W
324604	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/31/2015	252.15	001	W	W
324604	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/31/2015	246.34	001	W	W
324604	CARMEN'S DISTRIBUTION SYSTEMS	CUSTODIAL SUPPLIES	8/31/2015	1,107.37	001	W	W
324605	DELAWARE MOTIVE PARTS	CUSTODIAL SUPPLIES	8/31/2015	110.63	001	W	W
324606	FLAG LADY'S FLAG STORE	CUSTODIAL SUPPLIES	8/31/2015	450.62	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	413.59	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	1,939.74	001	W	W

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324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	430.41	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015		001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	10.79	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	731.44	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	435.63	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	-	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	57.66	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	56.25	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	-	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	637.71	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	491.20	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	763.51	001	W	W
324607	HP PRODUCTS	CUSTODIAL SUPPLIES	8/31/2015	3.96	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	198.88	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	137.58	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	137.58	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	137.58	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	137.58	001	W	W
324608	INTERIOR SUPPLY CO.	CUSTODIAL SUPPLIES	8/31/2015	186.62	001	W	W
324609	MENARDS INC	CUSTODIAL SUPPLIES	8/31/2015	284.98	001	W	W
324610	SHIFFLER EQUIPMENT SALES	CUSTODIAL SUPPLIES	8/31/2015	4,889.99	001	W	W
324610	SHIFFLER EQUIPMENT SALES	CUSTODIAL SUPPLIES	8/31/2015	48.09	001	W	W
324611	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/31/2015	69.66	001	W	W
324611	UNISAN, LLC.	CUSTODIAL SUPPLIES	8/31/2015	85.92	001	W	W
324612	SHERWIN-WILLIAMS CO.	Supplies and Materials	8/31/2015	168.37	001	W	W
324613	MOUNT CARMEL HEALTH SYSTEM	Wellness program-Bio	8/31/2015	9,178.40	001	W	W
324614	Pitney Bowes	Reserve Account Deposit	8/31/2015	1,000.00	001	W	W
324615	ACCENT COMM SERVICES, INC	REPAIR SERVICES	8/31/2015	398.81	001	W	W
324615	ACCENT COMM SERVICES, INC	REPAIR SERVICES	8/31/2015	1,173.34	001	W	W
324615	ACCENT COMM SERVICES, INC	REPAIR SERVICES	8/31/2015	78.34	001	W	W
324615	ACCENT COMM SERVICES, INC	repairs continued	8/31/2015	612.58	001	W	W
324616	AMERICAN LIBRARY ASSOCIATION	American Association of School	8/31/2015	249.00	590	W	W
324616	AMERICAN LIBRARY ASSOCIATION	American Association of School	8/31/2015	249.00	590	W	W
324616	AMERICAN LIBRARY ASSOCIATION	American Association of School	8/31/2015	249.00	590	W	W
324617	O.C.C. ACADEMIC LEAGUE	ANNUAL MEMBERSHIP DUES	8/31/2015	300.00	001	W	W
324618	MEYER, CARLA	Mileage for July-Sept., 2015	8/31/2015	116.44	006	W	W
324619	HOSHIZAKI NORTH CENTRAL	Hoshizaki Ice Maker for AES -	8/31/2015	2,295.00	006	W	W
324619	HOSHIZAKI NORTH CENTRAL	Hoshizaki Stainless Steel Ice	8/31/2015	760.50	006	W	W
324619	HOSHIZAKI NORTH CENTRAL	Water Filter for Ice Maker -	8/31/2015	192.00	006	W	W
324620	CDW-G INC.	Misc Computer	8/31/2015	2,369.24	006	W	W
324620	CDW-G INC.	Misc Computer	8/31/2015	128.00	006	W	W
324621	COMMERCIAL PARTS	Food Service Maint. misc parts	8/31/2015	186.96	006	W	W
324621	COMMERCIAL PARTS	Food Service Maint. misc parts	8/31/2015	101.77	006	W	W
324622	Dayton Appliance Parts Co.	Food Service Maint. misc parts	8/31/2015	70.40	006	W	W
324622	Dayton Appliance Parts Co.	Food Service Maint. misc parts	8/31/2015	36.09	006	W	W
324623	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	8/31/2015	633.25	006	W	W
324623	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	8/31/2015	89.92	006	W	W
324623	HERITAGE FOOD SERVICE	Food Service Maint. misc parts	8/31/2015	5,130.00	006	W	W
324624	HOBART CORP.	Food Service Maint. misc parts	8/31/2015	188.56	006	W	W
324624	HOBART CORP.	Food Service Maint. misc parts	8/31/2015	43.72	006	W	W
324625	HOSHIZAKI NORTH CENTRAL	Food Service Maint. misc parts	8/31/2015	720.00	006	W	W
324626	MEDALION REFRIGERATION	Food Service Maint. misc parts	8/31/2015	884.71	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	27.04	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	3.49	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	93.56	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	17.40	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	35.98	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	51.21	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	35.98	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	47.15	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	51.02	006	W	W
324627	MENARDS INC	Food Service Maint. misc parts	8/31/2015	25.92	006	W	W
324628	UNITED REFRIGERATION	Food Service Maint. misc parts	8/31/2015	219.08	006	W	W
324628	UNITED REFRIGERATION	Food Service Maint. misc parts	8/31/2015	171.88	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	16.93	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	84.95	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	26.93	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	1.20	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	77.54	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	60.84	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	12.96	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	15.89	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	22.44	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	69.75	006	W	W
324629	HOME DEPOT	Food Service Maint. misc parts	8/31/2015	29.47	006	W	W
324630	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	8/31/2015	14.60	001	W	W
324630	AMERICAN ELECTRIC POWER	EAST BUS GARAGE	8/31/2015	1,558.69	001	W	W
324630	AMERICAN ELECTRIC POWER	BERKSHIRE MIDDLE	8/31/2015	11,316.11	001	W	W
324630	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	8/31/2015	114.30	006	W	W
324631	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	8/31/2015	11.70	001	W	W
324631	DEL-CO WATER CO	ALUM CREEK	8/31/2015	206.34	001	W	W
324631	DEL-CO WATER CO	ARROWHEAD	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	OAK CREEK	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	WALNUT CREEK	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	GLEN OAK	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	FREEDOM TRAIL	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	CHESHIRE	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	HERITAGE	8/31/2015	204.23	001	W	W
324631	DEL-CO WATER CO	SHANAHAN MIDDLE	8/31/2015	591.92	001	W	W
324631	DEL-CO WATER CO	ORANGE MIDDLE	8/31/2015	585.88	001	W	W
324631	DEL-CO WATER CO	OLENTANGY HIGH	8/31/2015	1,049.90	001	W	W
324631	DEL-CO WATER CO	ORANGE HIGH	8/31/2015	800.21	001	W	W
324631	DEL-CO WATER CO	OLENTANGY ACADEMY	8/31/2015	30.64	001	W	W
324631	DEL-CO WATER CO	FOOD SERVICE FOR THE ABOVE	8/31/2015	96.37	006	W	W
324632	SUBURBAN NATURAL GAS	FREEDOM TRAIL	8/31/2015	211.30	001	W	W
324632	SUBURBAN NATURAL GAS	CHESHIRE	8/31/2015	203.98	001	W	W
324633	REPUBLIC SERVICES #046	TRASH HAULING:	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	MAINTENANCE	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	EAST BUS GARAGE	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	WYANDOT RUN	8/31/2015	175.97	001	W	W
324633	REPUBLIC SERVICES #046	ALUM CREEK	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	SCIOTO RIDGE	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	ARROWHEAD	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	OAK CREEK	8/31/2015	87.99	001	W	W

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324633	REPUBLIC SERVICES #046	TYLER RUN	8/31/2015	175.97	001	W	W
324633	REPUBLIC SERVICES #046	WALNUT CREEK	8/31/2015	175.97	001	W	W
324633	REPUBLIC SERVICES #046	INDIAN SPRINGS	8/31/2015	137.99	001	W	W
324633	REPUBLIC SERVICES #046	GLEN OAK	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	OLENTANGY MEADOWS	8/31/2015	175.97	001	W	W
324633	REPUBLIC SERVICES #046	LIBERTY TREE	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	JOHNNYCAKE CORNERS	8/31/2015	197.99	001	W	W
324633	REPUBLIC SERVICES #046	FREEDOM TRAIL	8/31/2015	175.97	001	W	W
324633	REPUBLIC SERVICES #046	CHESHIRE ELEMENTARY	8/31/2015	137.99	001	W	W
324633	REPUBLIC SERVICES #046	HERITAGE ELEMENTARY	8/31/2015	87.99	001	W	W
324633	REPUBLIC SERVICES #046	SHANAHAN MIDDLE	8/31/2015	703.87	001	W	W
324633	REPUBLIC SERVICES #046	LIBERTY MIDDLE	8/31/2015	263.96	001	W	W
324633	REPUBLIC SERVICES #046	ORANGE MIDDLE	8/31/2015	263.96	001	W	W
324633	REPUBLIC SERVICES #046	HYATTS MIDDLE	8/31/2015	263.96	001	W	W
324633	REPUBLIC SERVICES #046	BERKSHIRE MIDDLE	8/31/2015	263.96	001	W	W
324633	REPUBLIC SERVICES #046	OLENTANGY HIGH	8/31/2015	1,090.53	001	W	W
324633	REPUBLIC SERVICES #046	LIBERTY HIGH	8/31/2015	1,090.52	001	W	W
324633	REPUBLIC SERVICES #046	ORANGE HIGH	8/31/2015	1,090.52	001	W	W
324633	REPUBLIC SERVICES #046	OLENTANGY ACADEMY	8/31/2015	70.46	001	W	W
324634	XO Communications Services	TELEPHONE SERVICES	8/31/2015	1,393.96	001	W	W
324634	XO Communications Services	TELEPHONE SERVICES	8/31/2015	1,289.36	001	W	W
324635	LAKESHORE LEARNING MATERIALS	Please see attached order	8/31/2015	724.20	001	W	W
324635	LAKESHORE LEARNING MATERIALS	5% discount	8/31/2015	(36.21)	001	W	W
324636	LEARNING A-Z	Raz-Kids license	8/31/2015	84.95	001	W	W
324636	LEARNING A-Z	RAZ Classroom subscriptions	8/31/2015	399.80	001	W	W
324637	LIBRARY STORES, INC.	(SF80-0813) 13-1/2 x 20 Monaco	8/31/2015	20.80	001	W	W
324637	LIBRARY STORES, INC.	Shipping	8/31/2015	11.65	001	W	W
324638	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	8/31/2015	4,791.67	001	W	W
324639	MAMAI, JESSICA	Mileage July - September 2015	8/31/2015	196.71	001	W	W
324640	BENNETT, PAULINE	Driver Meal reimbursement for	8/31/2015	11.13	001	W	W
324641	MT BUSINESS TECHNOLOGIES, INC.	Type K Copier Staples	8/31/2015	204.00	001	W	W
324641	MT BUSINESS TECHNOLOGIES, INC.	TYPE H STAPLES FOR COPIERS	8/31/2015	840.00	001	W	W
324642	MJB Electric Service, Inc.	AES- Labor and materials for	8/31/2015	6,976.00	004	W	W
324643	MOBYMAX, LLC	1 YR. LICENSE RENEWAL TEACHER	8/31/2015	99.00	001	W	W
324644	MCGRAW HILL	ISBN: 9780078929342	8/31/2015	1,973.76	009	W	W
324644	MCGRAW HILL	Shipping/Handling	8/31/2015	102.21	009	W	W
324645	MEDCO SUPPLY CO.	Training room supplies for	8/31/2015	1,931.31	300	W	W
324646	NEW READERS PRESS	YEARLY FEES FOR NEWS FOR NEW	8/31/2015	123.10	009	W	W
324647	O.A.S.C.	Payment for Summer Workshop	8/31/2015	700.00	200	W	W
324647	O.A.S.C.	Membership for 2015-2016	8/31/2015	50.00	200	W	W
324648	OHIO ASSN. FOR PUPIL TRANSPOR.	Professional development	8/31/2015	35.00	001	W	W
324649	OHIO CAPITAL CONFERENCE	Fall meeting expenses	8/31/2015	176.00	300	W	W
324650	OHIO SCHOOL BD.ASSOC.	Continuation of master	8/31/2015	590.00	001	W	W
324651	O'NEAL, DOUG	REIMBURSE FOR DIGITALLY	8/31/2015	50.00	001	W	W
324652	ORIENTAL TRADING INC.	Dolphin beads 57/511	8/31/2015	6.70	009	W	W
324652	ORIENTAL TRADING INC.	Flower Beads 57/99	8/31/2015	15.50	009	W	W
324652	ORIENTAL TRADING INC.	Bead chains 24/976	8/31/2015	36.75	009	W	W
324652	ORIENTAL TRADING INC.	Sports beads 48/2125	8/31/2015	12.90	009	W	W
324652	ORIENTAL TRADING INC.	Shipping	8/31/2015	12.99	009	W	W
324653	OTTERBEIN UNIVERSITY	Purchase 300 vouchers @ \$200	8/31/2015	30,000.00	001	W	W
324654	OZARK DELIGHT CANDY CO INC	480 count Sugar-Free Plus	8/31/2015	180.00	300	W	W
324655	MT BUSINESS TECHNOLOGIES, INC.	staples for copier in teacher	8/31/2015	210.64	001	W	W
324656	PIANO WAREHOUSE	PIANO TUNINGS	8/31/2015	420.00	001	W	W
324657	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	8/31/2015	70.00	001	W	W
324657	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	8/31/2015	35.00	001	W	W
324657	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	8/31/2015	50.00	001	W	W
324658	PIONEER VALLEY EDUCATIONAL	Literacy Support - book order	8/31/2015	419.10	001	W	W
324658	PIONEER VALLEY EDUCATIONAL	Books for Bookroom - please	8/31/2015	1,305.00	018	W	W
324658	PIONEER VALLEY EDUCATIONAL	Shipping	8/31/2015	104.40	018	W	W

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324659	PORTA KLEEN	Porta-johns for Fall season	8/31/2015	160.00	300	W	W
324660	PROFORMA-ALLPRINT SOURCE	LUNCH DETENTIONS - 3 PART -	8/31/2015	150.00	001	W	W
324660	PROFORMA-ALLPRINT SOURCE	AFTER SCHOOL DETENTION 3 PART	8/31/2015	136.00	001	W	W
324660	PROFORMA-ALLPRINT SOURCE	WEDNESDAY SCHOOL 4 PART - 500	8/31/2015	110.00	001	W	W
324661	RAIFF, MARK	Superintendent expenses	8/31/2015	223.68	001	W	W
324662	REALLY GOOD STUFF	#161273 Monthly Calendar Pages	8/31/2015	13.99	001	W	W
324662	REALLY GOOD STUFF	Shipping	8/31/2015	6.00	001	W	W
324662	REALLY GOOD STUFF	162028 Ready to decorate super	8/31/2015	12.48	009	W	W
324662	REALLY GOOD STUFF	shipping/handling	8/31/2015	8.95	009	W	W
324662	REALLY GOOD STUFF	162416 Desktop Stand with Flip	8/31/2015	44.99	001	W	W
324662	REALLY GOOD STUFF	704056 Turquoise Painted	8/31/2015	17.96	001	W	W
324662	REALLY GOOD STUFF	704054 Yellow Painted Palette	8/31/2015	17.96	001	W	W
324662	REALLY GOOD STUFF	shipping	8/31/2015	5.44	001	W	W
324662	REALLY GOOD STUFF	shipping	8/31/2015	5.51	018	W	W
324662	REALLY GOOD STUFF	Please see attached order	8/31/2015	222.57	001	W	W
324662	REALLY GOOD STUFF	14% Shipping and Handling	8/31/2015	31.16	001	W	W
324662	REALLY GOOD STUFF	159057 EZ Store Extended Side	8/31/2015	119.96	009	W	W
324662	REALLY GOOD STUFF	156298 Durable Book and Binder	8/31/2015	167.88	009	W	W
324662	REALLY GOOD STUFF	Shipping 14%	8/31/2015	52.02	009	W	W
324662	REALLY GOOD STUFF	#162718, PRIVACY SHIELDS	8/31/2015	77.98	001	W	W
324662	REALLY GOOD STUFF	SHIPPING	8/31/2015	10.95	001	W	W
324663	RIDDELL	Football Helmet Reconditioning	8/31/2015	2,442.27	300	W	W
324664	ROCHESTER 100 INC	#NF COMM - ENG-90041-K	8/31/2015	126.50	009	W	W
324664	ROCHESTER 100 INC	NF COMM ENG Nickys	8/31/2015	138.00	009	W	W
324664	ROCHESTER 100 INC	10in1 CMB1 10 in 1 folder	8/31/2015	420.00	009	W	W
324665	TACKETT, LINDA	Mileage Reimbursement	8/31/2015	20.47	001	W	W
324666	BEREND, DANIEL	Mileage Reimbursement	8/31/2015	201.19	001	W	W
324667	KELLY, MATTHEW	Mileage Reimbursement	8/31/2015	160.31	001	W	W
324668	SOSTER, HEATHER	Mileage Reimbursement	8/31/2015	182.56	001	W	W
324669	NYSTROM, SUZY	Mileage Reimbursement	8/31/2015	181.59	001	W	W
324670	ROTH, CHRISTOPHER	Mileage Reimbursement	8/31/2015	262.69	001	W	W
324671	SCHOOL PRIDE	12"x3" Teacher Nameplates	8/31/2015	62.80	001	W	W
324672	SIGNS BY TOMORROW	AP BOARDS AND NAME/YEAR PLATES	8/31/2015	1,630.50	018	W	W
324673	SIGN-A-RAMA	SENIOR LOCKER SIGNS	8/31/2015	467.00	200	W	W
324674	SECURITAS SECURITY	PARKING LOT SECURITY AUG-SEPT	8/31/2015	948.75	018	W	W
324674	SECURITAS SECURITY	OPEN PO FOR PARKING LOT	8/31/2015	927.36	018	W	W
324675	SHULTZ, MELINDA	Expenses reimbursement for the	8/31/2015	1,908.29	590	W	W
324676	SADUER	8914-9 Grammar workshop level	8/31/2015	716.40	009	W	W
324676	SADUER	shipping/handling	8/31/2015	85.97	009	W	W
324677	SMITH, TROND	Mileage July-September 2015	8/31/2015	73.31	001	W	W
324678	SCHOLASTIC	CATALOG. # 036 - CHOICES	8/31/2015	98.89	001	W	W
324678	SCHOLASTIC	Fourth Grade School Fee	8/31/2015	712.50	009	W	W
324678	SCHOLASTIC	#038 Storyworks	8/31/2015	545.22	009	W	W
324678	SCHOLASTIC	Shipping	8/31/2015	125.82	009	W	W
324678	SCHOLASTIC	Scholastic News	8/31/2015	427.50	009	W	W
324678	SCHOLASTIC	Shipping/Handling	8/31/2015	42.75	009	W	W
324678	SCHOLASTIC	SCIENCE WORLD MAGAZINE	8/31/2015	610.50	009	W	W
324678	SCHOLASTIC	UPFRONT MAGAZINE TO: TJEFFREY	8/31/2015	298.50	001	W	W
324678	SCHOLASTIC	JR. SCHOLASTIC MAGAZINE	8/31/2015	1,222.50	001	W	W
324678	SCHOLASTIC	shipping	8/31/2015	152.10	001	W	W
324678	SCHOLASTIC	Scholastic News 1st Grade	8/31/2015	445.50	009	W	W
324678	SCHOLASTIC	Shipping	8/31/2015	44.55	009	W	W
324678	SCHOLASTIC	Scholastic News 3rd Grade.	8/31/2015	455.40	009	W	W
324678	SCHOLASTIC	Geography Spin.	8/31/2015	21.78	009	W	W
324678	SCHOLASTIC	Shipping	8/31/2015	48.83	009	W	W
324678	SCHOLASTIC	Open PO to SCOPE MAGAZINE	8/31/2015	5,406.00	009	W	W
324678	SCHOLASTIC	shipping	8/31/2015	540.60	009	W	W
324679	SCHOLASTIC MAGAZINES	012 - Scholastic news Grade 2	8/31/2015	400.95	009	W	W
324679	SCHOLASTIC MAGAZINES	Shipping	8/31/2015	40.09	009	W	W
324679	SCHOLASTIC MAGAZINES	Scholastic News 1 - Bundles of	8/31/2015	653.15	009	W	W
324679	SCHOLASTIC MAGAZINES	Scholastic News 1 - please see	8/31/2015	522.50	009	W	W
324679	SCHOLASTIC MAGAZINES	Third Grade School Fee	8/31/2015	498.75	009	W	W
324679	SCHOLASTIC MAGAZINES	Item #304 - Science Spin	8/31/2015	103.95	009	W	W
324679	SCHOLASTIC MAGAZINES	Shipping	8/31/2015	60.28	009	W	W
324679	SCHOLASTIC MAGAZINES	5/6 Scholastic News	8/31/2015	560.50	009	W	W
324679	SCHOLASTIC MAGAZINES	Science Spin	8/31/2015	116.82	009	W	W
324679	SCHOLASTIC MAGAZINES	SHIPPING	8/31/2015	67.73	009	W	W
324680	SAM'S CLUB DIRECT	OPEN PO FOR THE MUSKET	8/31/2015	442.98	300	W	W
324680	SAM'S CLUB DIRECT	SENIOR GRILL	8/31/2015	15.00	018	W	W
324680	SAM'S CLUB DIRECT	SENIOR GRILL	8/31/2015	399.00	018	W	W
324680	SAM'S CLUB DIRECT	Fort Orange resale items for	8/31/2015	446.02	300	W	W
324681	SCHOLASTIC MAGAZINES	STORYWORKS, 5TH GRADE	8/31/2015	207.60	009	W	W
324681	SCHOLASTIC MAGAZINES	STORYWORKS, BURSON	8/31/2015	192.23	009	W	W
324681	SCHOLASTIC MAGAZINES	STORYWORKS, ADAMETS	8/31/2015	192.23	009	W	W
324681	SCHOLASTIC MAGAZINES	010-4758, SCHOLASTIC NEWS	8/31/2015	524.70	009	W	W
324681	SCHOLASTIC MAGAZINES	SHIPPING	8/31/2015	52.47	009	W	W
324681	SCHOLASTIC MAGAZINES	THE NEW YORK TIMES UPFRONT	8/31/2015	298.50	001	W	W
324681	SCHOLASTIC MAGAZINES	SHIPPING	8/31/2015	29.85	001	W	W
324681	SCHOLASTIC MAGAZINES	010-7746 Scholastic News 2nd	8/31/2015	627.00	001	W	W
324681	SCHOLASTIC MAGAZINES	10% Shipping and Handling	8/31/2015	62.70	001	W	W
324681	SCHOLASTIC MAGAZINES	014-4758 Scholastic News	8/31/2015	142.50	001	W	W
324681	SCHOLASTIC MAGAZINES	Shipping and Handling	8/31/2015	14.25	001	W	W
324681	SCHOLASTIC MAGAZINES	016 Scholastic News grade 4	8/31/2015	494.00	009	W	W
324681	SCHOLASTIC MAGAZINES	10% shipping and handling	8/31/2015	49.40	009	W	W
324681	SCHOLASTIC MAGAZINES	018-4758 Scholastic News 5/6	8/31/2015	570.00	009	W	W
324681	SCHOLASTIC MAGAZINES	004-4758 Grade 5 Dynamath	8/31/2015	419.40	009	W	W
324681	SCHOLASTIC MAGAZINES	10% shipping and handling	8/31/2015	98.94	009	W	W
324682	SCHOOL OUTFITTERS	ROUND PICNIC TABLE W/ DIAMOND	8/31/2015	1,471.98	200	W	W
324682	SCHOOL OUTFITTERS	SHIPPING ESTIMATE	8/31/2015	246.72	200	W	W
324683	Sterling Paper Co.	8 1/2 x 11 20# White 92 Brite	8/31/2015	1,883.00	001	W	W
324683	Sterling Paper Co.	MP2201PK 20# Powder Pink	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201BE 20# Bottle Rocket	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201CY 20# Cracklin' Canary	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201GN 20# Poppermint Green	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201GRP 20# Fountain of Gold	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201SM 20# Jammin' Salmon	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	MP2201LV 20# Luminous Lavender	8/31/2015	77.00	001	W	W
324683	Sterling Paper Co.	20# Brights - Ultra Lemon	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Ultra Orange	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Red	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Meadow Green	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Ultra Fuchsia	8/31/2015	51.50	001	W	W

Olentangy Local School District
Check Register Detail
August 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
324683	Sterling Paper Co.	20# Brights - Ultra Lime	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Ultra Grape	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	20# Brights - Sea Blue	8/31/2015	51.50	001	W	W
324683	Sterling Paper Co.	Fuel Surcharge	8/31/2015	6.00	001	W	W
324683	Sterling Paper Co.	CASES 8.5X11 COPY PAPER WHITE	8/31/2015	6,806.00	001	W	W
324683	Sterling Paper Co.	8 1/2 X 11 WHITE COPIER	8/31/2015	2,720.00	001	W	W
324683	Sterling Paper Co.	BLUE 8 1/2 X 11 COPIER	8/31/2015	186.25	001	W	W
324683	Sterling Paper Co.	CANARY 8 1/2 X 11 COPIER PAPER	8/31/2015	186.25	001	W	W
324683	Sterling Paper Co.	PINK 8 1/2 X 11 COPIER PAPER	8/31/2015	186.25	001	W	W
324683	Sterling Paper Co.	GREEN 8 1/2 X 11 COPIER PAPER	8/31/2015	192.25	001	W	W
324684	SUPREME SCHOOL SUPPLY	SSCA39 Student Cumulative	8/31/2015	65.00	001	W	W
324684	SUPREME SCHOOL SUPPLY	Shipping	8/31/2015	12.31	001	W	W
324685	SWARTWOUT, NATASHA	Mileage reimbursement for	8/31/2015	396.48	001	W	W
324686	KUNTZ, RANDY/CHERYL	Mileage reimbursement for	8/31/2015	15.53	001	W	W
324687	T & L GRAPHICS	S FROSH CLASS OF 2019 T-SHIRTS	8/31/2015	1,000.00	018	W	W
324687	T & L GRAPHICS	M FROSH CLASS OF 2019	8/31/2015	1,000.00	018	W	W
324687	T & L GRAPHICS	L FROSH CLASS OF 2019	8/31/2015	400.00	018	W	W
324687	T & L GRAPHICS	XL YELLOW WITH BLUE INK SPEAR	8/31/2015	100.00	018	W	W
324687	T & L GRAPHICS	FRESHMAN T-SHIRTS	8/31/2015	3,240.00	200	W	W
324687	T & L GRAPHICS	MENTOR T-SHIRTS	8/31/2015	1,163.00	200	W	W
324688	TEACHER'S DISCOVERY	1R0031590 Spanish Grammar Card	8/31/2015	209.90	009	W	W
324688	TEACHER'S DISCOVERY	1R0005590 Spanish Verb Wheel	8/31/2015	357.90	009	W	W
324688	TEACHER'S DISCOVERY	1E0011590 Espanol Folder Set	8/31/2015	247.90	009	W	W
324688	TEACHER'S DISCOVERY	1R0032530 French Grammar Card	8/31/2015	131.90	009	W	W
324688	TEACHER'S DISCOVERY	1R0040530 French Verb Wheel	8/31/2015	165.90	009	W	W
324688	TEACHER'S DISCOVERY	1E0010530 Francais Folder Set	8/31/2015	99.00	009	W	W
324688	TEACHER'S DISCOVERY	1R0042530 German Grammar Card	8/31/2015	53.70	009	W	W
324688	TEACHER'S DISCOVERY	1R0042515 German Grammar Card	8/31/2015	29.85	009	W	W
324688	TEACHER'S DISCOVERY	1R0041530 German Verb Wheel	8/31/2015	89.70	009	W	W
324688	TEACHER'S DISCOVERY	1R0041 German Verb Wheel	8/31/2015	39.50	009	W	W
324688	TEACHER'S DISCOVERY	1E0012530 Deutsch Folders Set	8/31/2015	49.50	009	W	W
324688	TEACHER'S DISCOVERY	1E0012 Deutsch Folder	8/31/2015	22.50	009	W	W
324688	TEACHER'S DISCOVERY	12% SHIPPING AND HANDLING	8/31/2015	179.67	009	W	W
324688	TEACHER'S DISCOVERY	1P1722C INSPIRED GERMAN	8/31/2015	21.95	001	W	W
324688	TEACHER'S DISCOVERY	1W123C POUND OF PENCILS	8/31/2015	22.99	001	W	W
324688	TEACHER'S DISCOVERY	SHIPPING/HANDLING	8/31/2015	8.20	001	W	W
324689	TIME FOR KIDS	5TH GRADE	8/31/2015	120.42	009	W	W
324689	TIME FOR KIDS	SCHNEIDER	8/31/2015	120.42	009	W	W
324689	TIME FOR KIDS	SEXTON	8/31/2015	120.42	009	W	W
324689	TIME FOR KIDS	DEACON	8/31/2015	120.42	009	W	W
324690	TREETOP PUBLISHING	#5027 Portrait Bare Book -	8/31/2015	191.68	009	W	W
324690	TREETOP PUBLISHING	(2501) Bare books - landscape	8/31/2015	243.75	009	W	W
324690	TREETOP PUBLISHING	Shipping	8/31/2015	24.38	009	W	W
324690	TREETOP PUBLISHING	#2705 Portrait bare book 6	8/31/2015	11.70	001	W	W
324690	TREETOP PUBLISHING	#5027 Bare book lined	8/31/2015	61.50	001	W	W
324690	TREETOP PUBLISHING	10% shipping	8/31/2015	10.00	001	W	W
324691	TEACHING RESOURCE CENTER	TRC-99090030, TWO-SIDED	8/31/2015	79.90	009	W	W
324691	TEACHING RESOURCE CENTER	SHIPPING	8/31/2015	24.27	009	W	W
324692	WRIGHT, RANDALL	Assistant superintendent	8/31/2015	185.96	001	W	W
324693	WEST MUSIC COMPANY	850842 Rhythmically Moving 9	8/31/2015	135.00	001	W	W
324693	WEST MUSIC COMPANY	825653 Teaching Movement and	8/31/2015	54.95	001	W	W
324693	WEST MUSIC COMPANY	845989 Give Me a Bucket	8/31/2015	19.95	001	W	W
324693	WEST MUSIC COMPANY	Shipping and Handling	8/31/2015	16.79	001	W	W
324694	WORKS INTERNATIONAL, INC.	Employee Safe Suite Annual	8/31/2015	25,200.00	001	W	W
324694	WORKS INTERNATIONAL, INC.	Student Bullying & Student	8/31/2015	5,600.00	001	W	W
324695	WORTHINGTON DIRECT	IC00461852 METAL CUBBY SHELF	8/31/2015	674.85	300	W	W
324695	WORTHINGTON DIRECT	SHIPPING	8/31/2015	158.39	300	W	W
324696	OACAC	Individual Rep - Debra Harry	8/31/2015	20.00	001	W	W
324696	OACAC	Individual Rep - Laura Carder	8/31/2015	20.00	001	W	W
324696	OACAC	Institution Rep - Pam Otten	8/31/2015	25.00	001	W	W
324696	OACAC	Individual Rep - Matt	8/31/2015	20.00	001	W	W
324696	OACAC	Individual Rep - Stephen	8/31/2015	20.00	001	W	W
324697	UPS	UPS SHIPPING JULY-SEPT	8/31/2015	13.18	001	W	W
324697	UPS	UPS SHIPPING JULY-SEPT	8/31/2015	(37.64)	001	W	W
324697	UPS	UPS SHIPPING JULY-SEPT	8/31/2015	(42.06)	001	W	W
324697	UPS	ADMIN. SHIPPING: JULY-DEC.	8/31/2015	74.41	001	W	W
				3,404,604.43	Total		

Memo Checks:

Purchase Card (PNC)	242,301.72
Foundation	430,370.65
Insurance	139,959.40
Workers' Comp	16,097.55
5/3 & American Express (EZPAY)	337.72
Moneris (Online Payment Fees)	31.90
Payroll	2,049,462.43
Bonds Payable	-
HSA Funding	1,200.00
Sales Tax (School Stores)	-
STRS	1,009,190.00
Self-Insurance	1,919,883.22
Payroll	9,105,284.73
Reduction of Expenditures	(26,803.76)
Fund to Fund Transfers	-
Checks voided from prior month	-
	18,291,919.99 Total
	18,291,919.99 Per Financial Detail
	- Variance

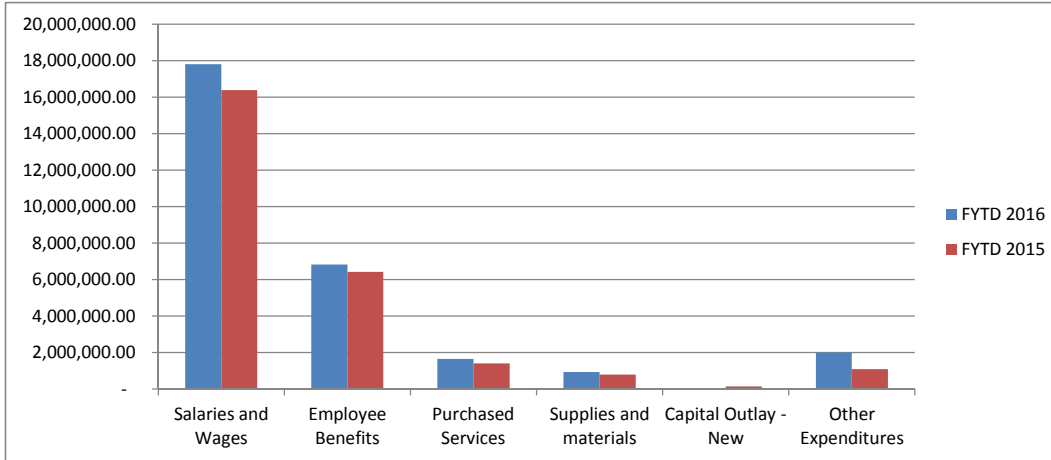
Olentangy Local Schools
Appropriation Account Summary
August 2015

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	10,810,744.82	5,284,446.70	-	56,368,378.18	16.09%
200	Employee Benefits	24,357,378.00	9,615.00	24,366,993.00	3,799,431.18	1,870,029.89	14,850.00	20,552,711.82	15.65%
400	Purchased Services	5,865,242.28	28,815.40	5,894,057.68	465,377.38	248,120.63	1,961,707.55	3,466,972.75	41.18%
500	Supplies and materials	1,902,768.83	34,343.08	1,937,111.91	251,185.42	214,331.73	341,204.29	1,344,722.20	30.58%
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	2,253,111.37	1,126,275.65	-	12,688,989.63	15.08%
200	Employee Benefits	5,976,531.00	-	5,976,531.00	852,780.53	417,734.77	-	5,123,750.47	14.27%
400	Purchased Services	428,352.00	18,581.42	446,933.42	119,593.39	105,954.16	103,080.90	224,259.13	49.82%
500	Supplies and materials	60,447.25	2,043.69	62,490.94	3,871.70	3,207.27	19,617.98	39,001.26	37.59%
800	Other Expenditures	5,649,201.00	563,627.97	6,212,828.97	782,358.52	234,215.77	5,414,591.89	15,878.56	99.74%
1300 VOCATIONAL INSTRUCTION									
100	Salaries and Wages	776,135.00	-	776,135.00	137,392.07	68,695.87	-	638,742.93	17.70%
200	Employee Benefits	293,505.00	-	293,505.00	49,600.42	24,729.58	-	243,904.58	16.90%
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	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	747,072.64	332,761.45	-	3,496,299.36	17.61%
200	Employee Benefits	1,507,569.00	-	1,507,569.00	236,249.56	114,854.79	-	1,271,319.44	15.67%
400	Purchased Services	404,250.00	66,380.74	470,630.74	78,618.85	21,793.20	284,652.74	107,359.15	77.19%
500	Supplies and materials	36,749.80	2,198.38	38,948.18	3,654.68	3,290.45	13,632.87	21,660.63	44.39%
600	Capital Outlay - New	10,000.00	-	10,000.00	-	-	4,560.30	5,439.70	45.60%
800	Other Expenditures	123,570.00	-	123,570.00	19,996.20	10,410.10	1,140.00	102,433.80	17.10%
2200 EDUCATIONAL MEDIA SERVICES									
100	Salaries and Wages	2,909,333.00	-	2,909,333.00	420,455.04	230,079.91	-	2,488,877.96	14.45%
200	Employee Benefits	1,080,242.00	-	1,080,242.00	174,323.12	101,580.03	-	905,918.88	16.14%
400	Purchased Services	369,850.00	41,815.34	411,665.34	7,325.66	3,485.13	130,647.03	273,692.65	33.52%
500	Supplies and materials	244,102.99	25,144.57	269,247.56	24,012.92	15,522.40	17,149.21	228,085.43	15.29%
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	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	3,125.00	625.00	-	11,875.00	20.83%
200	Employee Benefits	5,656.00	-	5,656.00	759.15	148.12	-	4,896.85	13.42%
400	Purchased Services	958,900.00	116,383.47	1,075,283.47	178,288.57	75,219.64	780,916.60	116,078.30	89.20%
800	Other Expenditures	184,500.00	305.00	184,805.00	39,674.39	1,652.00	56,460.36	88,670.25	52.02%
2400 SUPPORT SERVICES - ADMINISTRATION									
100	Salaries and Wages	5,916,554.00	-	5,916,554.00	1,107,115.53	608,175.29	-	4,809,438.47	18.71%
200	Employee Benefits	3,027,971.00	-	3,027,971.00	539,139.47	310,987.66	16,727.05	2,472,104.48	18.36%
400	Purchased Services	103,820.00	7,937.95	111,757.95	8,011.43	7,385.32	55,219.71	48,526.81	56.58%
500	Supplies and materials	37,723.55	2,557.50	40,281.05	8,052.60	7,515.52	8,525.42	23,703.03	41.16%
800	Other Expenditures	28,600.00	3,307.50	31,907.50	12,639.78	10,132.28	10,708.70	8,559.02	73.18%
2500 FISCAL SERVICES									
100	Salaries and Wages	635,671.00	-	635,671.00	110,885.27	58,228.79	-	524,785.73	17.44%
200	Employee Benefits	261,998.00	-	261,998.00	46,356.26	25,161.07	-	215,641.74	17.69%
400	Purchased Services	105,050.00	63,381.83	168,431.83	16,662.29	12,996.26	88,365.06	63,404.48	62.36%
500	Supplies and materials	8,000.00	152.75	8,152.75	590.78	590.78	2,445.12	5,116.85	37.24%
800	Other Expenditures	2,384,000.00	195.00	2,384,195.00	948,722.55	4,492.65	94,401.10	1,341,071.35	43.75%

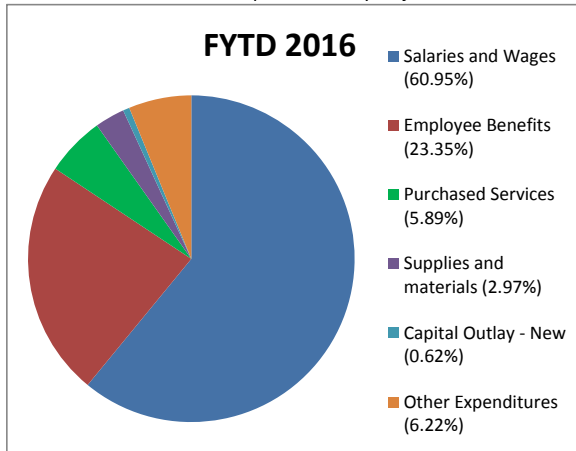
Olentangy Local Schools
Appropriation Account Summary
August 2015

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	56,523.65	28,487.77	-	335,527.35	14.42%
200	Employee Benefits	186,020.00	-	186,020.00	24,956.06	12,377.73	-	161,063.94	13.42%
400	Purchased Services	55,000.00	311.02	55,311.02	1,285.95	914.00	45,694.10	8,330.97	84.94%
500	Supplies and materials	6,700.00	55.00	6,755.00	-	-	658.91	6,096.09	9.75%
800	Other Expenditures	1,385.00	-	1,385.00	1,268.00	219.00	-	117.00	91.55%
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES								
100	Salaries and Wages	6,029,437.00	-	6,029,437.00	988,581.24	493,901.47	-	5,040,855.76	16.40%
200	Employee Benefits	2,847,554.00	-	2,847,554.00	468,874.72	231,583.46	-	2,378,679.28	16.47%
400	Purchased Services	4,699,800.00	323,102.22	5,022,902.22	629,309.95	303,343.13	1,709,506.12	2,684,086.15	46.56%
500	Supplies and materials	1,359,000.00	85,850.95	1,444,850.95	312,236.22	167,088.60	211,599.75	921,014.98	36.26%
600	Capital Outlay - New	250,000.00	1,096.22	251,096.22	182,521.66	178,033.84	24,281.24	44,293.32	82.36%
800	Other Expenditures	17,300.00	1,455.50	18,755.50	701.00	400.50	1,799.00	16,255.50	13.33%
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION								
100	Salaries and Wages	4,855,280.00	-	4,855,280.00	759,573.58	405,596.39	-	4,095,706.42	15.64%
200	Employee Benefits	2,882,506.00	(657.72)	2,881,848.28	441,953.48	221,915.64	(657.72)	2,440,552.52	15.31%
400	Purchased Services	450,800.00	95,558.60	546,358.60	92,848.93	26,462.93	153,261.54	300,248.13	45.05%
500	Supplies and materials	1,642,650.00	108,679.52	1,751,329.52	44,342.95	21,303.01	409,867.44	1,297,119.13	25.94%
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	322,453.01	179,680.37	-	1,450,897.99	18.18%
200	Employee Benefits	828,748.00	-	828,748.00	150,068.51	74,909.03	-	678,679.49	18.11%
400	Purchased Services	661,600.00	7,029.16	668,629.16	121,597.05	81,739.86	248,007.42	299,024.69	55.28%
500	Supplies and materials	726,972.30	9,387.71	736,360.01	217,581.37	90,255.27	154,585.19	364,193.45	50.54%
600	Capital Outlay - New	-	3,000.00	3,000.00	-	-	3,000.00	-	100.00%
800	Other Expenditures	2,310.00	-	2,310.00	1,130.00	1,130.00	1,045.00	135.00	94.16%
4100	ACADEMIC ORIENTED ACTIVITIES								
100	Salaries and Wages	612,202.00	-	612,202.00	6,437.73	1,718.23	-	605,764.27	1.05%
200	Employee Benefits	101,256.00	-	101,256.00	1,052.92	277.49	-	100,203.08	1.04%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
4500	SPORT ORIENTED ACTIVITIES								
100	Salaries and Wages	2,196,124.00	-	2,196,124.00	76,502.38	42,805.42	-	2,119,621.62	3.48%
200	Employee Benefits	525,740.00	-	525,740.00	34,395.53	17,785.46	-	491,344.47	6.54%
400	Purchased Services	124,000.00	32,412.00	156,412.00	-	-	141,888.00	14,524.00	90.71%
5100	SITE ACQUISITION SERVICES								
800	Other Expenditures	30,000.00	-	30,000.00	10,934.93	2.46	-	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	\$ 29,204,923.51	\$ 14,137,275.07	\$ 12,531,967.30	\$ 145,327,078.39	
Per APPSUM		185,407,783.00	1,656,186.20	187,063,969.20	29,204,923.51	14,137,275.07	12,531,967.30	145,327,078.39	
		-	-	-	-	-	-	-	

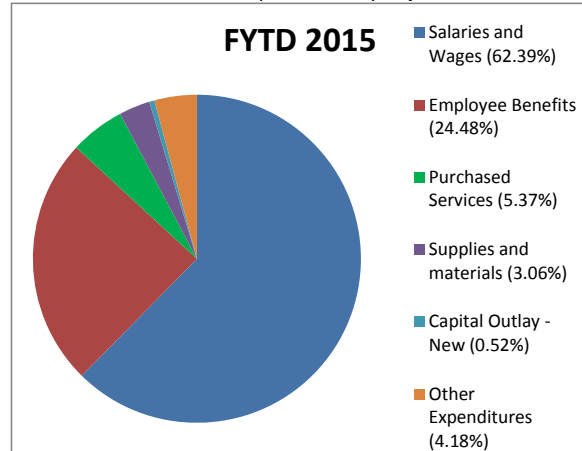
General Fund Actual Expenditures by Object (FYTD 2016/FYTD 2015)



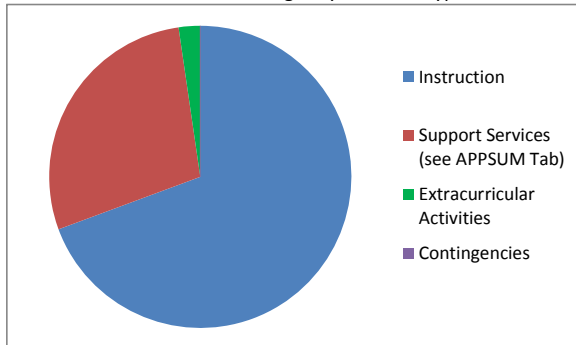
General Fund Actual Expenditures by Object - FYTD 2016



General Fund Actual Expenditures by Object - FYTD 2015



General Fund Budget by Function Type



REGULAR MEETING

July 9 15

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by K. O’Brien, 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 15-189 D. King moved, R. Bartz seconded to approve the agenda for the July 9, 2015 meeting with addendum

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

Executive Session 15-190 J. Feasel moved, R. Bartz seconded to enter into Executive Session at 6:02 p.m. 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 and Ohio Revised Code 121.22(G)(5) to consider matters required to kept confidential by federal law and regulations and state statutes.

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

Executive session was adjourned at 7:24 p.m.

Board President’s Report

Superintendent’s Report

Treasurer’s Report

Public Participation Session #1 – For General Comments – None

Public Participation Session #2 – Regarding Action items - None

Board Action Item 15-191 D. King moved, J. Feasel seconded to approve the following Board Action Item:

- A. Approve administrative stipend for assumption of additional duties: Raiff, Mark T., Olentangy Local Schools, Superintendent, \$3,000

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

Treas. Action Item 15-192 J. Feasel moved, R. Bartz seconded to approve Treasurer’s Action Items

- A. Approve minutes for June 8, 9 and 17, 2015 meetings
- B. Approve Amended FY16 Appropriations at the Fund Level
- C. Approve consulting services agreement with Milestone Benefits Agency, Inc.
- D. Approve donations to the district
- 1) **\$75,000 for the Next Gen science lab at Shanahan Middle School**
From: Charles Blessings Fund of The Columbus Foundation
- 2) **\$75,000 for the Next Gen science lab at Shanahan Middle School**
From: Anonymous Fund of The Columbus Foundation
- E. Approve 403-B Plan document

REGULAR MEETING

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

Supt.
Action
Item
15-193

J. Feasel moved, D. King seconded to approve Superintendent Action Items A 7 and A 11

A. Specific Human Resource Items – Certified Staff

7. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member paid through memorandum billing for the 2015-16 school year
- Blakeley, Alison R.
Button, Michele E.
Evans, Stephanie R.
Friscone, Amy J.
Harvey, Annaliese G.

Hickey, Keeley A.
McKay, Margaret J.
Oldaker, Kelly J.
Sachs, Erica N.
Serra, Elisa P.

Sigley, Kelliea S.
Strong, Grant L.
Wolfe, Jeannine M.

11. 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:

Coach/Advisor	Season	Supplemental Area	Group	Step	Amount
Barnes, Megan A., WCES	All Year	Diversity Liaison	7	0	\$1,928
Bice, Emily J., OCES	All Year	Building Leadership Team	7	3	\$2,507
Bruff, Linda S	All Year	Building Leadership Team	7	9	\$3,664
Dittman, Rebecca S., BMS	All Year	Co-Diversity Liaison	1/2 of 7	0	\$964
Funk, Lauren A., TRES	All Year	Diversity Liaison	7	2	\$2,314
Glassburn, Joel M., SMS	All Year	Co-Technology Bldg.Dept/Chair	1/2 of 7	8	\$1,736
Harden, Dana A., TRES	All Year	Building Leadership Team	7	0	\$1,928
Heckman, Nance E., LHS	All Year	Diversity Liaison	7	0	\$1,928
Match, Jamie A., OHS	All Year	Co-Special Education, Bldg Dept Chair	1/3 of 7	0	\$643
McElwee, Aimee M., TRES	All Year	Building Leadership Team	7	4	\$2,700
Polansky, Nicole L., TRES	All Year	Building Leadership Team	7	2	\$2,314
Rice, Tracie L., TRES	All Year	Building Leadership Team	7	7	\$3,278
Simpson, Jill M., SMS	All Year	Co-Technology Bldg. Dept. Chair	1/2 of 7	10	\$1,929
Srivastava, Jenna M., BMS	All Year	Co-Diversity Liaison	1/2 of 7	0	\$964
Thompson, Ramona L., OCES	All Yea	Instruction Technology Dept. Chair	7	0	\$1,928
Timple, Jacqueline E., OHS	All Year	Co-Special Education Bldg. Dept. Chair	1/3 of 7	6	\$1,028
Wester, Jessica A. OHS	All Year	Co-Special Education Bldg.Dept. Chair	1/3 of 7	0	\$643

Vote: J. Feasel, yes; D. King, yes; R. Bartz, yes; A. White, no; K. O’Brien, yes.
Motion carried.

Supt.
Action
Items
15-194

R. Bartz moved, D. King seconded to approve Superintendent Action Items A 1-6, 8-10, 12-13, and B 1-7

A. Specific Human Resource Items – Certified Staff

1. Approve administrative 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:
- Bachman, Pamlea J.*, Scioto Ridge Elementary School, Interim Principal, effective August 1, 2015
Fette, Jack J., Olentangy Local Schools, Chief Academic Officer, effective August 1, 2015
Damceski, Anna A., Hyatts Middle School, Assistant Principal, effective August 1, 2015
Gilliam, Derrick S., Hyatts Middle School, Principal, effective August 1, 2015
McFarland, Kathryne L., Orange High School, Principal, effective August 1, 2015
McMurry, Peggy S., Olentangy Local Schools, Director, Curriculum, effective August 1, 2015
Meyer, Todd R., Olentangy Local Schools, Chief Operations Officer, effective August 1, 2015
Norman, Samantha J., Olentangy Local Schools, School-Community Liaison, effective August 1, 2015
Warfield, William D., Liberty High School, Principal, effective August 1, 2015
Wright, Randy D., Olentangy Local Schools, Chief of Administrative Services, effective August 1, 2015
2. Approve administrative stipend for assumption of additional duties:
- Meyer, Todd R.*, Olentangy Local Schools, Chief Operations Officer, \$2,000
Wright, Randy D., Olentangy Local Schools, Chief of Administrative Services, \$2,000
3. Approve administrative transition contract days:
- Gilliam, Derrick S*, Hyatts Middle School, Principal, 10 days, \$3,225
McFarland, Kathryne L., Orange High School, Principal, 10 days, \$4,466
McMurry, Peggy S., Olentangy Local Schools, Director, Curriculum, 10 days, \$4,197
Warfield, William D., Liberty High School, Principal, 10 days, \$3,292

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4. Approve administrative extended service contract days:
Crothers, Nichole M., Liberty High School, Assistant Principal, 10 days, \$3,357
5. 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:

Employee Name	Position	Location	Eff. Date	Term	Salary
Blakeley, Alison R.	Adaptive Physical Education	OLS	08/10/15	1 Year	\$51,463.00
Button Michele E.	Grade1	ACES	08/10/15	1Year	\$62,265.00
Evans, Stephanie R.	Intervention Specialist (MD)	OOMS	08/10/15	1 Year	\$44,621.00
Friscone Amy J.	Kindergarten (0.50FTE)	GOES	08/10/15	1Year	\$20,089.00
Harvey, Annaliese G.	Grade 4	GOES	08/10/15	1 Year	\$40,178.00
Hickey, Keeley A.	Integrated Social Studies	OHS	08/10/15	1 Year	\$41,266.00
McKay, Margaret J.	Intervention Specialist	OCES	08/10/15	1 Year	\$38,566.00
Oldaker, Kelly J.	Grade 5	AES	08/10/15	1 Year	\$53,345.00
Sachs, Erica N.	Integrated Social Studies (0.50 FTE)	OHS	08/10/15	1 Year	\$19,283.00
Serra, Elisa P.	Intervention Specialist (Autism)	OCES	08/10/15	1 Year	\$38,566.00
Sigley, Kelliea S.	Grade 5	HES	08/10/15	1 Year	\$51,690.00
Strong Grant L.	Grade 3	ACES	08/10/15	1Year	\$43,561.00
Wolfe, Jeannine M.	Gifted Intervention Specialist	SRES	08/10/15	1 Year	\$59,720.00

6. Approve certified extended service contract days:
Stackhouse, Laura M., Olentangy Local Schools, Teacher on Special Assignment, 5 days, \$1,848
8. Accept, with regret, the following certified resignations:
Bando, Jamie L., Orange Middle School, Intervention Specialist (MD), effective at the end of the 2014-15 school year
Cicccone, Richard R., Olentangy High School, Social Studies, effective at the end of the 2014-15 school year
Young, Meagan A., Shanahan Middle School, Music, effective at the end of the 2014-15 school year
9. Accept, with regret, for the purpose of retirement, the following certified resignation:
Burkey, Mary E., Liberty Middle School, Library/Media Specialist, effective July 31, 2015
Middleton, Richard R., Olentangy High School, Social Studies, effective at the end of the 2014-15 school year
10. Accept the following supplemental resignations:
Anderson, Angela M., Wyandot Run Elementary School, All Year, Diversity Liaison
Bice, Emily J., Oak Creek Elementary School, All Year, Co-Instruction Technology Department Chair
Gallo, Jaime P., Olentangy Meadows Elementary School, All Year, Building Leadership Team
Savage, Adam M., Shanahan Middle School, All Year, Co-Math Counts Advisor
Shaver, Katie D., Walnut Creek Elementary School, All Year, Diversity Liaison
Spahr, Brecka M., Oak Creek Elementary School, Building Leadership Team
Thompson, Ramona L., Oak Creek Elementary School, All Year, Co-Instruction Technology Department Chair
Timple, Jacqueline E., Olentangy High School, All Year, Special Education Building Department Chair
Waltz, Elizabeth L., Olentangy Local Schools, All Year, Co-District Library/Media (K-12) Department Chair
Wisniewski, Sarah B., Shanahan Middle School, All Year, Co-Math Counts Advisor
12. Approve Algebra 1 and English College Prep Professional Development:
Boden, Martin E., Olentangy Local Schools, Instructor at \$2,000
Rohrig, Brandon M., Olentangy Local Schools, Instructor at \$3,000
13. Approve extended school year services:
Reep, Shannon J., Hyatts Middle School, Instructor at \$300

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:
Belinger, Jennifer L., Olentangy Meadows Elementary School, Aide, Playground/Cafeteria
Broadwater, Leslie A., Transportation, Driver
Columber, William R., Transportation, Driver
Crawford, Beverly A., Orange High School, Aide, Intervention
Hampton, Jason L., Transportation, Driver
Kufrin, Jane E., Orange High School, Aide, Intervention
Maravich, Portia L., Orange Middle School, Aide, Intervention
McCoy, D’Marris J., Indian Springs Elementary School, Custodian
Messmer, Rachel A., Orange Middle School, Aide, Intervention
Transue, Kelly C., Glen Oak Elementary School, Aide, Intervention
Willis, Kristy, Berkshire Elementary School, Aide, Intervention

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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:
- | | | |
|---------------------|----------------|-------------------|
| Arena, Nicole | DeLoss, Nikki | Futach, Dakota |
| Book, Mary | Durst, Monique | Hampton, Jason |
| Carrothers, Heather | Edgar, Diana | Papworth, Linda |
| | | Spitale, Michelle |
3. Approve classified transfer:
Spryn, RaeJean, Transportation, from Dispatcher/Clerk; to Transportation, Administrative Secretary, Routing, effective July 1, 2015
4. Approve termination resolution for a classified employee:
WHEREAS, F. Marie Beverly-Coy (“Ms. Beverly-Coy”) is employed by the Olentangy Local School District Board of Education (“Board”) as a Bus Driver; and
WHEREAS, the Board believes that a Bus Driver properly can be held to a standard of behavior consistent with the employee’s responsibilities to perform her job duties in a competent, efficient and professional manner; and
WHEREAS, the Board believes that a Bus Driver properly can be held to a standard of behavior consistent with the employee’s responsibilities to perform her job duties in a competent, efficient and professional manner; and
WHEREAS, the Board believes Ms. Beverly-Coy’s misconduct, as alleged hereinbelow, is wholly contrary to her responsibilities, duties, and obligations as a Bus Driver; and
WHEREAS, the Board delivered and/or made all reasonable attempts to deliver a written Pre-Disciplinary Notice to Ms. Beverly-Coy through means including but not limited to hand delivery and certified mail dated May 27, 2015 to her current address of record, this Notice is incorporated herein by reference, it included a directive to attend a meeting, and Ms. Beverly- Coy attended a June 4, 2015 meeting to respond to these charges against her; and
WHEREAS, the Superintendent/designee now recommends that the Board terminate the employment of Ms. Beverly-Coy for incompetency, inefficiency, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, and nonfeasance, based on her misconduct, as alleged hereinbelow; and
WHEREAS, the Board agrees with the aforesaid recommendations;
NOW THEREFORE, BE IT RESOLVED, pursuant to Ohio Revised Code Section 3319.081 and Article 15 of the Negotiated Agreement between the Board of Education of the Olentangy Local School District and the Ohio Association of Public School Employees, Local 322, that the Board terminates Ms. Beverly-Coy’s contracts of employment, effective immediately, for incompetency, inefficiency, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, and nonfeasance in her job. The grounds for such consideration, each of which is asserted below and each of which is asserted independent of, and/or in combination with, some or all of the other grounds enumerated, are:
1. Ms. Beverly-Coy failed to properly maintain control of the students on her bus.
On April 24, 2015, Ms. Beverly-Coy failed to establish control of students before beginning her bus run from Wyandot Run Elementary. During an investigative meeting on April 30, 2015, Ms. Beverly-Coy admitted that she made a mistake by leaving school before establishing control. When students continued to misbehave, Ms. Beverly-Coy pulled off the road and made a hard stop, which jostled students.
2. Ms. Beverly-Coy resorted to physical violence and/or inappropriate physical contact to modify a student’s behavior. On April 24, 2015, after she pulled her bus off the road, Ms. Beverly-Coy hit and/or smacked a student (Student A) on the top of his hand and told him to sit down. During her April 30, 2015 investigative meeting, Ms. Beverly-Coy admitted that she did this out of frustration.
3. Ms. Beverly-Coy resorted to physical violence and/or inappropriate physical contact to modify another student’s behavior. On April 24, 2015, after Ms. Beverly-Coy pulled her bus off the road, she walked toward the back of the bus and pushed a student (Student B) on the leg twice to move the student’s leg out of the aisle. During her April 30, 2015 investigative meeting, Ms. Beverly-Coy admitted that she should have handled Student B’s behavior in a different manner, and admitted that she had no right to touch this student.
4. After April 24, 2015, while Ms. Beverly-Coy was on paid administrative leave, she called the bus compound and asked to be placed on speaker phone in the drivers’ lounge. After she was placed on speaker phone, Ms. Beverly-Coy told other drivers her version of the incidents described in paragraphs 1 through 3 herein.
BE IT FURTHER RESOLVED, that the District Treasurer is authorized and directed to promptly furnish Ms. Beverly-Coy a written notice, signed by the Treasurer, of this Board’s action to terminate her contract and that this notice be sent via certified mail.
5. Approve the renewal of classified contracts for the 2015-16 school year:
Margolies, Laura, Berkshire Middle School, Building Secretary, 1 year contract
Schaefer, Mark R., Transportation, Mechanic Trainee, 1-year contract
6. Accept, with regret, for the purpose of retirement, the following classified resignation:
Watts, Debra F., Transportation, Driver, effective July 13, 2015
7. Accept, with regret, the following classified resignations:
Gentry, Angela L., Oak Creek Elementary School, Aide, Intervention, effective at the end of the 2014-15 school year
Hrivnak, Melissa L., Olentangy High School, Aide, Study Hall Monitor, effective July 1, 2015
Risner, Whitney R., Berkshire Middle School, Aide, Intervention, effective at the end of the 2014-15 school year
Rittenhouse, Christine Z., Walnut Creek Elementary School, Food Service Worker, effective August 7, 2015
Smith, Heather A., Hyatts Middle School, Aide, Study Hall Monitor, effective at the end of the 2014-15 school year
Thompson, Maynard H., Transportation, Driver, effective July 27, 2015
- C. Approve Calamity Day Plan for 2015-16
- D. Approve emergency access driveway easement with Edwards Land Development Co. at Walnut Creek Elementary, for the amount of \$2,500.00

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E. Approve easement agreement with Delaware County for a drainage easement at Hyatts Middle School and Liberty Tree Elementary School

F. Approve easement agreement with Delaware County for a sanitary sewer easement at Hyatts Middle School and Liberty Tree Elementary School

G. Approve the following resolution of participation in the MEC Purchasing Cooperative school bus purchasing program:
BE IT RESOLVED, the Olentangy Local School Board of Education wishes to participate and authorize the Metropolitan Educational Council to advertise and receive bids on said board’s behalf for the cooperative purchases of school buses.

H. Approve agreement with HR Imaging Partners, Inc. for district photo services, for a term of three years, beginning with the 2015-16 school year

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

Adjourn 15-195 R. Bartz moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:50 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

REGULAR MEETING

August 1315

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by K. O’Brien, President at 6:00 p.m.

Roll CallR. Bartz, present; J. Feasel, present; D. King, present; A. White, present; K. O’Brien, present

Pledge of Allegiance

Approve Agenda 15-196J. Feasel moved, R. Bartz seconded to approve the agenda for the August 13, 2015 meeting with the deletion of Item K.
Vote: J. Feasel, yes; R. Bartz, yes; D. King, yes; A. White, yes; K. O’Brien, yes.
Motion carried.

Work Session Items

- A. District calendar process for 2016-17 - *Randy Wright*
- B. Department Updates
- 1. Communications Department – *Krista Davis*
 - 2. Operations Department – Summer Work Update – *Jeff Gordon*

Board President’s Report

Superintendent’s Report

Public Participation Session #1 – For General Comments –
Shyra Eichhorn – Calendar Change
Tonya Harris – School Start Times
Bob Leech – Changing Calendar
Ira Shakeri – Vendor Concerns

Public Participation Session #2 – Regarding Action items - None

Supt. Action Item 15-197R. Bartz moved, J. Feasel seconded to approve Superintendent Action Items A - 2, 5, and 6
A. Specific Human Resource Items – Certified Staff

- 2. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member paid through memorandum billing for the 2015-16 school year
- 5. Approve supplemental employment for the 2015-16 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Building Department Chair					
Science Bldg. Department Chair, OOHS	Timmons, Jessica P.	7	2	\$2,314.00	All Year
Diversity Liaison					
Diversity Liaison, WRES	Karam, Melissa	1/2 of 7	0	\$964.00	All Year
Student Council					
Student Council Advisor, OOHS	Brenning, Jennifer L.	1/2 of 8	0	\$771.50	All Year
Athletic Manager					
Athletic Manager ¹ , OBMS	Diehl, Brett D.	5	2	\$3,085.00	Fall
Athletic Manager ¹ , OHMS	Conkling, Keith D.	5	2	\$3,085.00	Fall
Athletic Manager ¹ , OLMS	Long, Cynthia M.	5	2	\$3,085.00	Fall
Athletic Manager ¹ , OSMS	Ehrhardt, Marc R.	5	1	\$2,892.00	Fall
Band					
Majorette / Flag Corps Director, OOHS	Birri, Samantha R.	1/2 of 7	0	\$964.00	Fall

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Cheerleading					
Freshman Cheerleading Coach, OLHS	Shuman, Molly M.	8	4	\$1,928.00	Fall
8th Grade Cheerleading Coach, OLMS	Greenwell, Mallory J.	9	0	\$1,157.00	Fall
Cross Country					
Girls Asst Cross Country Coach, OLHS	Stevning, Erin K.	1/2 of 5	1	\$1,446.00	Fall
Faculty Manager					
Faculty Manager, OLMS	Adams, Jason N.	6	10	\$4,242.00	Fall
Faculty Manager, OOMS	Williams, Melanie J.	6	1	\$2,507.00	Fall
Faculty Manager, OSMS	Alley, Susan F.	6	10	\$4,242.00	Fall
Field Hockey					
Asst Varsity Field Hockey Coach, OHS	Brant, Brooke A.	6	2	\$2,700.00	Fall
Football					
Asst Football Coach, OHS	Alexander, Dominique C.	1/2 of 3	0	\$1,928.50	Fall
Asst Football Coach, OOHs	Sparks, Ryan D.	1/4 of 3	3	\$1,108.75	Fall
Golf					
Boys Head Golf Coach, OHS	Glassburn, Joel M.	4	10	\$5,014.00	Fall
Boys JV Golf Coach, OHS	Wheeler, Jason M.	5	5	\$3,664.00	Fall
Boys JV Golf Coach, OLHS	Scherner, Jonathan D.	5	0	\$2,700.00	Fall
Soccer					
Boys Asst Soccer Coach, OHS	Ensign, Daniel P.	4	3	\$3,664.00	Fall
Sport Stat					
Sport Stat, OLHS	Hale, David G.	11	2	\$463.00	Fall
Tennis					
Girls Head Tennis Coach, OOHs	Ortega, Jope V.	3/4 of 4	8	\$3,471.00	Fall
Girls Head Tennis Coach, OOHs	Rutherford, Matthew C.	1/4 of 4	10	\$1,253.50	Fall
Volleyball					
7th Grade Volleyball Coach, OBMS	McCord, Gavin J.	6	0	\$2,314.00	Fall
Washington, DC - 8th Grade Trip					
Washington, DC - Chaperone - Volunteer OBMS	McCord, Gavin J.	N/A	N/A	\$-	Fall
Athletic Manager					
Athletic Manager ¹ , OBMS	Diehl, Brett D.	5	2	\$3,085.00	Winter
Athletic Manager ¹ , OHMS	Conkling, Keith D.	5	2	\$3,085.00	Winter
Athletic Manager ¹ , OLMS	Long, Cynthia M.	5	2	\$3,085.00	Winter
Athletic Manager ¹ , OSMS	Ehrhardt, Marc R.	5	1	\$2,892.00	Winter
Faculty Manager					
Faculty Manager, OOMS	Williams, Melanie J.	5	1	\$2,892.00	Winter
Faculty Manager, OSMS	Alley, Susan F.	5	10	\$4,628.00	Winter
Athletic Manager					
Athletic Manager ¹ , OBMS	Diehl, Brett D.	5	2	\$3,085.00	Spring
Athletic Manager ¹ , OHMS	Conkling, Keith D.	5	2	\$3,085.00	Spring
Athletic Manager ¹ , OLMS	Long, Cynthia M.	5	2	\$3,085.00	Spring
Athletic Manager ¹ , OSMS	Ehrhardt, Marc R.	5	1	\$2,892.00	Spring
Faculty Manager					
Faculty Manager, OSMS	Alley, Susan F.	6	10	\$4,242.00	Spring

¹Athletic Manager - approved by the Board of Education on May 23, 2013

6. 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	Barnes Jr., Everett W.	N/A	N/A	\$-	All Year
Band – Volunteer, OHS	Coy, Jessica L.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Bernardo, Kimberly A.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Bower, Jordan	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Burns, Dennis	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Cross, Garrett E.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Harmon, Jon	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Larsen, Monica L.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Lerner, Steven D.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Plummer, Amy Krumm	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Plummer, Randy	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Shalesky, Renee M.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHs	Willis, Vashti R.	N/A	N/A	\$-	All Year
Forensics					
Forensics Advisor, OHS	Chubb, Natalie L.	7	0	\$1,928.00	All Year
Band					
Percussions Director, OOHs	Lantz, Heather D.	1/2 of 8	0	\$771.50	Fall
Cheerleading					
Varsity Cheerleading Coach, OHS	Mays, Tara N.	5	0	\$2,700.00	Fall
JV Cheerleading Coach, OHS	Rankin, Gordon A.	7	0	\$1,928.00	Fall
Freshman Cheerleading Coach, OHS	Harrison, Kennedi A.	8	0	\$1,543.00	Fall
Varsity Cheerleading Coach, OLHS	Adkins, Amy	5	9	\$4,435.00	Fall
JV Cheerleading Coach, OLHS	Buffa, Jenna A.	7	2	\$2,314.00	Fall
7th Grade Cheerleading Coach, OLMS	Slavik, Claire E.	1/2 of 9	0	\$578.50	Fall
7th Grade Cheerleading Coach, OLMS	Soukup, Taryne J.	1/2 of 9	0	\$578.50	Fall
Cross Country					
Girls Asst Cross Country Coach, OHS	Raver, Kaitlin E.	5	10	\$4,628.00	Fall
Boys Asst Cross Country Coach, OLHS	Czarnecki, Matthew C.	5	2	\$3,085.00	Fall
Girls Head Cross Country Coach, OLHS	Dewese, Darrell D.	4	10	\$5,014.00	Fall
Girls Asst Cross Country Coach, OLHS	Sweeney, Larry S.	1/2 of 5	10	\$2,314.00	Fall
Boys Asst Cross Country Coach, OOHs	Alasti, Karim	1/2 of 5	0	\$1,350.00	Fall
Boys Asst Cross Country Coach, OOHs	Gegick, Peter	1/2 of 5	0	\$1,350.00	Fall
Head Cross Country Coach, OSMS	Schlabig, Jack E.	7	0	\$1,928.00	Fall

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Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Drama					
Technical Director, OOHS	Rogers, Gregory W.	2/3 of 9	0	\$771.34	Fall
Faculty Manager					
Faculty Manager, OBMS	Carpenter, Alan N.	6	2	\$2,700.00	Fall
Field Hockey					
Field Hockey – Volunteer, OLHS	Skinner, Jacquelyn D.	N/A	N/A	\$-	Fall
Asst Field Hockey, OOHS	Bauer, Shelby E.	1/2 of 6	0	\$1,157.00	Fall
Asst Field Hockey, OOHS	Greaves, Sara A.	1/2 of 6	1	\$1,253.50	Fall
Football					
Asst Football Coach, OHS	Cook, Christopher B.	1/2 of 3	0	\$1,928.50	Fall
Football – Volunteer, OHS	Gay, Nathan S.	N/A	N/A	\$-	Fall
Football – Volunteer, OHS	Slade, Connor J.	N/A	N/A	\$-	Fall
Football – Volunteer, OLHS	Harris, Val J.	N/A	N/A	\$-	Fall
Football – Volunteer, OBMS	McNay, Timothy D.	N/A	N/A	\$-	Fall
8th Grade Asst Football Coach, OHMS	Bird, Joseph L.	1/2 of 7	1	\$1,060.50	Fall
8th Grade Asst Football Coach, OOMS	Ramey, Brent A.	7	1	\$2,121.00	Fall
Golf					
Boys JV Golf Coach, OLHS	Corica, Mark	5	10	\$4,628.00	Fall
Boys Head Golf Coach, OOHS	Miller, Kristen A.	4	1	\$3,278.00	Fall
Soccer					
Boys Head Soccer Coach, OHS	Shick, Patrick	2	6	\$5,785.00	Fall
Boys JV (A) Soccer Coach, OHS	Renner, Eric L.	4	1	\$3,278.00	Fall
Boys JV (B) Soccer Coach, OHS	Vest, Luke G.	4	0	\$3,085.00	Fall
Soccer – Volunteer, OLHS	Bates, Joshua P.	N/A	N/A	\$-	Fall
Boys Asst Soccer Coach, OOHS	Rice, Lucas S.	N/A	N/A	\$-	Fall
Soccer – Volunteer, OOHS	Wheeler, Nicholas R.	N/A	N/A	\$-	Fall
Volleyball					
Head Volleyball Coach, OOHS	Duy, Katie E.	2	8	\$6,171.00	Fall
Asst Varsity Volleyball Coach, OOHS	Hughes, Ashley E.	4	0	\$3,085.00	Fall
Volleyball – Volunteer, OBMS	Deshazo, Sophia J.	N/A	N/A	\$-	Fall
7th Grade Volleyball Coach, OSMS	Shomock, Stefanie A.	6	0	\$2,314.00	Fall
Washington, DC - 8th Grade Trip					
Washington, DC – Chaperone, OBMS	Little, Tyler	N/A	N/A	\$-	Fall
Basketball					
Girls Head Basketball Coach, OOHS	Scott, Robert A.	1	10	\$6,942.00	Winter
Boys 7th Grade Basketball, OLMS	Kaplan, Sharon B.	6	2	\$2,700.00	Winter
Boys 8th Grade Basketball, OLMS	Curtis, Darin M.	6	6	\$3,471.00	Winter
Cheerleading					
Varsity Cheerleading Coach, OHS	Mays, Tara N.	5	0	\$2,700.00	Winter
JV Cheerleading Coach, OHS	Rankin, Gordon A.	7	0	\$1,928.00	Winter
Varsity Cheerleading Coach, OLHS	Adkins, Amy	5	9	\$4,435.00	Winter

Vote: R. Bartz, yes; J. Feasel, yes; D. King, yes; A. White, no; K. O’Brien, yes.
Motion carried.

Supt.
Action
Item
15-198

D. King moved, R. Bartz seconded to approve Superintendent Action Items A – 1, 3-4, 7-8; B - 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:

Employee Name	Position	Location	Eff. Date	Term	Salary
Ellis, Laura A.	Grade 4	HES	08/10/15	1-Year	\$40,178.00
Fink, Melissa J.	Music - Band	OSMS	08/10/15	1-Year	\$38,566.00
Fischer, Whitney L.	Grade 1	WCES	08/10/15	1-Year	\$38,566.00
Foster, Meaghan M.	Grade 5	OCES	08/10/15	1-Year	\$47,301.00
Griffin, Ryan H.	Intervention Specialist	FTES	08/10/15	1-Year	\$47,976.00
Hartenstein, Stuart J.	Integrated Social Studies	OOHS	08/10/15	1-Year	\$45,014.00
Hickman, Taylor K.	Integrated Social Studies (0.50 FTE)	OHS	08/10/15	1-Year	\$19,283.00
Hilkert, Addison R.	Integrated Science	OOHS	08/10/15	1-Year	\$40,178.00
Howard, Robin L.	Grade 5	GOES	08/10/15	1-Year	\$56,299.00
McKinney, Casey L.	Intervention Specialist	OLMS	08/10/15	1-Year	\$47,301.00
Nemergut, Kelly A.	Intervention Specialist, MD	OOMS	08/10/15	1-Year	\$41,790.00
Peterscak, Emily B.	Intervention Specialist	ISES	08/10/15	1-Year	\$41,266.00
Rager, Sarah A.	Integrated Science (0.50 FTE)	OHS	08/10/15	1-Year	\$23,149.50
Starr, Sharon G.	Library/Media Specialist	OLMS	08/10/15	1-Year	\$43,561.00
Vu, Peter D.	Grade 4	OMES	08/10/15	1-Year	\$59,720.00
Ward, Cathleen M.	Physical Education (0.50 FTE)	OOMS	08/10/15	1-Year	\$20,895.00

3. Approve Multiple Disabilities Summer Camp services:
- D’Amato, Dora E.*, Olentangy Local Schools, Instructor, \$800
- Merkowitz, Lynne A.*, Olentangy Local Schools, Instructor, \$800

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

Employee Name	Position/Location	Total	Salary	
		Hours	Per Hour	Total
Early Bird Tutoring				
McKay, MargaretJ.	Instructor, OCES	27.00	\$25.00	\$675.00
Nicholson, Pamela J.	Instructor, OCES	27.00	\$25.00	\$675.00
Sekula, Natalie A.	Instructor, OCES	27.00	\$25.00	\$675.00
Tilden, Jaclyn A.	Instructor, OCES	27.00	\$25.00	\$675.00

7. Accept, with regret, the following certified resignations:

Hamp, Karen E., Heritage Elementary School, Grade 4, effective July 9, 2015
Signet, Susan M., Freedom Trail Elementary School, Intervention Specialist, effective at the end of the 2014-15 school year
Singh, Jaivir, Orange High School, Science, effective at the end of the 2014-15 school year
Troast, Brittany L., Indian Springs Elementary School, Intervention Specialist, effective at the end of the 2014-15 school year

8. Accept the following supplemental resignations:

Asbury, Veronica L., Liberty Middle School, Fall Season, 8th Grade Football Cheerleading Coach
Cimaglia III, Michael R., Liberty High School, Fall Season, Co-Assistant Football Coach
Didio, Louis J., Orange High School, All Year, Science Building Department Chair
Rutherford, Matthew C., Orange High School, Fall Season, Girls Head Tennis Coach

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:

Allen, Margaret, Johnnycake Corners Elementary School, Aide, Intervention
Beekman, Erica A., Glen Oak Elementary School, Aide, Intervention
Bernard, Sandra J., Transportation, Driver
Boysen, Sarah T., Arrowhead Elementary School, Aide, Intervention
Buck, Sandra A., Liberty Middle School, Aide, Intervention
Curtis, Darin M., Liberty High School, Aide, Intervention
Dewese, Dwight D., Shanahan Middle School, Aide, Study Hall Monitor
Greenwald, Stefanie K., Glen Oak Elementary School, Aide, Clinic
Koon, Lindley, Shanahan Middle School, Aide, Cafeteria
Lewis, Donald K., Transportation, Driver
Montgomery, Jaimee M., Scioto Ridge Elementary School, Aide, Clinic
Nice, Lindsay, Johnnycake Corners Elementary School, Aide, Intervention
Pierce, Maxford E., Oak Creek Elementary School, Lead Custodian
Rogers, Nicole, Heritage Elementary School, Aide, Intervention
Scanlon, Lisa A., Wyandot Run Elementary School, Aide, Intervention
Schapker, Elizabeth J., Liberty Tree Elementary School, Aide, Playground/Cafeteria
Studlien, Alexandra L., Olentangy Meadows Elementary 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:

Abbott, Emily J.	Fraser, Becky L.	Nobile, Constance L.
Barrick, Rhonda E.	Gibson, Renee M.	Noble, Barbara C.
Baxter, Karen L.	Halley, Christina P.	Parker, William E.
Bercaw, Lori L.	Harris, Ndraur S.	Patel, Tejal H.
Biesiadecki, Juliann P.	Hawk, Stephanie C.	Patel, Rehak H.
Bird, Katerina	Hayner, Jacqueline M.	Patel, Sejal
Bottger, Janine M.	Jenkins, Julie A.	Patterson, Deborah J.
Briggs, Tasha	Kaufmann, Elizabeth A.	Pierce, Maxford
Burkhart, Theresa A.	Kickbusch, Stacey J.	Robison, Marcy
Callison, Shonda L.	LaCava, Scarlett A.	Sargent, Jennifer L.
Comer, Susan R.	Lewis, Kelly S.	Schapker, Elizabeth J.
Deffenbaugh, Wendy S.	Louks, Michelle	Shiverdecker, Sally M.
Dittman, Fredrick C.	Marinelli, Tiffany B.	Shomaker, Lynn A.
Drosos, Katherine L.	McDougal, Jodi A.	Taylor, Kenneth J.
Evans, Michelle C.	Mott, John W.	Young, Sharon K.

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

Walker, Delton L., Transportation, Driver, effective at the end of the 2014-15 school year

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4. Accept, with regret, the following classified resignations:
Arthur, Megan C., Olentangy High School, Aide, Intervention, effective July 8, 2015
Butcher, Wendy M., Tyler Run Elementary School, Aide, Playground, eff. August 28, 2015
Caughey, Peter R., Transportation Driver, effective July 30, 2015
Dewart, Douglas D., Transportation, Driver, effective July 22, 2015
Fenton, Kirsten J., Liberty Tree Elem. School, Food Service Worker, eff. August 7, 2015
Issler, Jennifer L., Heritage Elementary School, Food Service Worker, eff. August 1, 2015
Johnson, Jason W., Transportation, Driver, effective August 3, 2015
Lawrence, Laura J., Scioto Ridge Elementary School, Aide, Clinic, effective at the end of the 2014-15 school year
McAllister, Thomas A., Wyandot Run Elementary School, Aide, Intervention, effective at the end of the 2014-15 school year
Schneider, Cathy A., Liberty Tree Elementary School, Aide, Playground/Cafeteria, effective at the end of the 2014-15 school year
Shields, Bradley L., Transportation, Driver, effective at the end of the 2014-15 school year
Williams, Wayne, Transportation, Driver, effective July 9, 2015

- C. Approve renewal of membership in the OHSAA for the 2015-16 school year
- D. Approve bus routes and stops for the 2015-16 school year and authorize the director of transportation to make changes to routes and stops as necessary (*Bus routes will be kept in the Liberty and Berkshire Transportation Offices, may be viewed on the district’s web site, and are available for parents through their PowerSchool account*)
- E. Approve agreement with WORKSInternational, Inc., in the amount of \$30,800.00, for EmployeeSafe Suite annual licensing and Student Bullying and Student Safety Reporting System programs
- F. Approve agreement to purchase 464 tons of road salt from Trupointe, Inc., in the amount of \$41,504.80
- G. Approve company name revision on the Walnut Creek Elementary School emergency access drive easement approved by the Board of Education on July 9, 2015
- H. Approve land transfer agreement for board-owned property located at Bean Oller Road, with the Delaware County Commissioners, for the amount of \$1.00, to accommodate the extension of the Sawmill Parkway roadway and to construct, operate, and maintain storm water drainage facilities
- I. Approve drainage easement agreement with Delaware County for Olentangy High School
- J. Approve the purchase of furniture from Loth Inc., for use in the Fab Space at Shanahan Middle School, at the cost of \$62,901.19

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

Beginning Date	Return Date	Days Missed	Category/Event	Location	Transportation	# of Stud.	Est Cost To Dist.
OLHS							
8/21/2015	8/22/2015	0	Varsity Boys Soccer Team Building Camp	Loudonville, OH	Parents	20	\$0
OOHS							
10/25/2015	10/28/2015	1	NAfME National Honor Choir	Nashville, TN	Parents	3	\$0

- M. Approve establishment of student organization: ACT (Academy for Community Transition) at Olentangy Academy

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

REGULAR MEETING

August 13 15

Adjourn 15-199 R. Bartz moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:06 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

REGULAR MEETING/BOARD RETREAT

August 1815

The Regular Meeting/Board Retreat of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by K. O’Brien, President at 5:30 p.m.

Roll CallR. Bartz, present; J. Feasel, present; D. King, present; A. White, present; K. O’Brien, present

Pledge of Allegiance

Approve Agenda15-200J. Feasel moved, D. King seconded to approve the agenda for the August 18, 2015 meeting.
Vote: J. Feasel, yes; D. King, yes; R. Bartz, yes; A. White, yes; K. O’Brien, yes.
Motion carried.

Business Session

Board President’s Report

Superintendent’s Report

Public Participation Session #1 – For General Comments – None

Public Participation Session #2 – Regarding Action items - None

Board Action Item15-201K. O’Brien nominated Roger Bartz to serve as alternate delegate to OSBA 2015 Annual Business Meeting. D. King seconded.
Vote: K. O’Brien, yes; D. King, yes; R. Bartz, yes; J. Feasel, yes; A. White, yes
Motion carried.

Treas. Action Items15-202D. King moved, J. Feasel seconded to approve Treasurer’s Action Item B
B. Approve financials for June and July, 2015
Vote: D. King, yes; J. Feasel, yes; R. Bartz, yes; A. White, no; K. O’Brien, yes.
Motion carried.

Treas. Action Items15-203R. Bartz moved, J. Feasel seconded to approve Treasurer’s Action Items A, C and D
A. Approve minutes for June 25, 2015 meeting
C. Approve Amended FY16 Appropriations at the Fund Level
D. Approve donations to the district
1) **Epson PowerLite LCD Projector @ \$539.00**
From: HMS PTO
To: Hyatts Middle School
2) **\$2,782.93 for Girls Field Hockey Supplemental**
From: Orange Athletic Boosters
To: Olentangy Local Schools
3) **\$3,338.82 for LHS Cross Country Asst. Coach**
From: Liberty Athletic Boosters
To: Olentangy Local Schools

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

REGULAR MEETING/BOARD RETREAT

August 1815

Supt. Action Item 15-204
D. King moved, J. Feasel seconded to approve Superintendent Action Items A – 1-2
A. Specific Human Resource Items – Certified Staff

1. 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, OBMS	Wedell, Christine E.	5	3	\$3,278.00	All Year
Drama					
Drama Club Advisor, OBMS	Whiteside, Jeffrey L.	10	9	\$1,118.00	All Year
District Department Chair					
Media (K-12), OLSD	Bussard, Kara L.	1/4 of 7	4	\$675.00	All Year
Media (K-12), OLSD	Miller, Melanie M.	1/2 of 7	3	\$1,253.50	All Year
Media (K-12), OLSD	Waltz, Elizabeth L.	1/4 of 7	7	\$819.50	All Year
Diversity Liaison					
Diversity Liaison 1, OLMS	Burggraf, Jennifer M.	7	0	\$1,928.00	All Year
Literacy Magazine					
Literacy Magazine Advisor, OOHS	Dutrow, Christine B.	10	0	\$771.00	All Year
Music					
Vocal Music Director, OBMS	Kelley, Jessica G.	5	3	\$3,278.00	All Year
Orchestra / Strings Director, OBMS	Tweedy, Rachel K.	8	10	\$2,507.00	All Year
Orchestra / Strings ² , FTES	Bash, Jason J.	5	3	\$3,278.00	All Year
Student Council					
Student Council Advisor, OBMS	Naveau, Mary K.	11	0	\$386.00	All Year
Yearbook					
Yearbook Advisor, OBMS	Rinehart, Christine N.	11	3	\$501.00	All Year
Football					
Asst Football Coach, OLHS	Cimaglia, Michael R.	3	3	\$4,435.00	Fall
Golf					
Golf Coach, OHMS	Helline, Todd J.	1/2 of 6	5	\$1,639.00	Fall
Golf Coach, OLMS	Helline, Todd J.	1/2 of 6	5	\$1,639.00	Fall
Weight Training Coordinator					
Weight Training Coordinator, OHS	Mohr, Drew K.	1/2 of 8	7	\$1,109.00	Fall
Spelling Bee					
Spelling Bee Advisor, OBMS	Ward, Meredith D.	11	3	\$501.00	Spring

¹Diversity Liaison - Approved by the Board of Education on February 25, 2013.

² ES Orchestra - Approved by the Board of Education to move from Group 7 to Group 5 on May 23, 2013.

2. 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					
Asst Marching Band Director, OOHS	Burless, Megan F.	1/3 of 3	0	\$1,285.67	All Year
Band – Volunteer, OLHS	Durner, Sean	N/A	N/A	\$-	All Year
Band – Volunteer, OLHS	Nelsen, Benjamin J.	N/A	N/A	\$-	All Year
Band – Volunteer, OOHS	Pierce, Kelly J.	N/A	N/A	\$-	All Year
Pupil Services					
Pupil Services – Volunteer, LTES	Dexeus, Cristina M.	N/A	N/A	\$-	All Year
Faculty Manager					
Faculty Manager, OLHS	Smith, Spencer R.	3/4 of 5	1	\$2,169.00	Fall
Football					
Asst Football Coach, OHS	Lyberger, Dennis	1/2 of 3	10	\$2,892.50	Fall
Asst Football Coach, OHS	Price, Robert J.	1/2 of 3	1	\$2,024.50	Fall
7th Grade Asst Football Coach, OLMS	Fowler, Kim D.	7	0	\$1,928.00	Fall
8th Grade Asst Football Coach, OLMS	Flanagan, Patrick W.	7	1	\$2,121.00	Fall
Football – Volunteer, OHMS	Brown, David E.	N/A	N/A	\$-	Fall
Football – Volunteer, OHMS	Minardi, Peter	N/A	N/A	\$-	Fall
Football – Volunteer, OLMS	Barboza, Patrick	N/A	N/A	\$-	Fall
Football – Volunteer, OLMS	Wilke, Steven M.	N/A	N/A	\$-	Fall
Golf					
Girls Head Golf Coach, OLHS	Wheat, Kaiya L.	4	2	\$3,471.00	Fall
Golf – Volunteer, OHMS	Masters, Mason	N/A	N/A	\$-	Fall
Soccer					
Asst Girls Soccer Coach, OLHS	Williamson, Douglas J.	4	5	\$4,049.00	Fall
Soccer – Volunteer, OLHS	Young, John C.	N/A	N/A	\$-	Fall
Tennis					
Girls Asst Tennis Coach, OHS	Jones, Herbert A.	5	1	\$2,892.00	Fall
Volleyball					
JV Volleyball Coach, OHS	Kochheiser, Karen	4	10	\$5,014.00	Fall
Volleyball – Volunteer, OHS	Cicione, Kathryn	N/A	N/A	\$-	Fall
Drama					
Asst Drama Director, OOHS	Braniger, Meredith K.	7	4	\$2,700.00	Winter
Drama					
Asst Drama Director, OOHS	Braniger, Meredith K.	7	4	\$2,700.00	Spring
Tennis					
Boys Asst Tennis Coach, OHS	Jones, Herbert A.	5	1	\$2,892.00	Spring

REGULAR MEETING/BOARD RETREAT

August 18

15

Vote: D. King, yes; J. Feasel, yes; R. Bartz, yes; A. White, no; K. O’Brien, yes.
Motion carried.

Supt.
Action
Item
15-205

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

A. Specific Human Resource Items – Certified Staff

3. Accept the following supplemental resignations:
Bussard, Kara L., Olentangy Local Schools, All Year Season, Co-Media (K-12) District
Department Chair
Helline, Todd J., Liberty High School, Fall Season, Girls JV Golf Coach
Miller, Melanie M., Olentangy Local Schools, All Year Season, Co-Media (K-12) District
Department Chair
Wiedemann, Taylor N., Liberty High School, Fall Season, Girls JV Soccer Coach

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:
Ancona, Armando WH., Olentangy High School, Aide, Intervention
Hammerstein-Woo, Ellen M., Johnnycake Corners Elementary School, Intervention
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:

Archer, Betty J.	Burson, Megan M.	Foskey, Alexis M.	O’Rourke, Aidan D.
Bahen, Gregory T.	Chambers, Gina M.	Geiger, Andrea J.	Rossmann, Krista L.
Beaubien, Ginger H.	Devnani, Sangeeta	Heller, Linda M.	Sens, Michael J.
Bleedorn, Traci L.	Dodd, Romona L.	Hilt, Christine E.	Sturkie-Johns, Cassandra J.
			Ward, Cathleen M.
3. Accept, with regret, for the purpose of retirement, the following classified
resignation:
D’Amato, Nicolas R., Technology, Technology Specialist, effective August 21, 2015
Proper, Kristin R., District, Energy Coordinator/Executive Secretary, eff. August 31, 2015
Williams, Dawn L., Orange Middle School, Aide, Cafeteria, effective August 10, 2015

C. Approve extension of existing OYAA contract until June 30, 2016

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

Board took a recess at 7:10 and returned at 7:17

Board Retreat

Discussion Items

- A. Facilities Committee Report on Facility Expansion Options – *Ralph Au, Sharon Jurawitz*
- B. Continuous Improvement Plan Update – *Jack Fette*
- C. Drug Testing Program – *Todd Meyer, Jack Fette*
- D. Student Involvement on the Board of Education - *Mark Raiff*
- E. Board meeting schedule for 2016 – *Mark Raiff*

REGULAR MEETING/BOARD RETREAT

August 18 15

Adjourn 15-206 J. Feasel moved, R. Bartz seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:06 p.m.

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

Kevin O’Brien, President

Brian Kern, Treasurer

REGULAR MEETING

September 3 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, absent

Pledge of Allegiance

Approve Agenda 15-207 R. Bartz moved, D. King seconded to approve the agenda for the September 3, 2015 meeting.

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

Mr. O’Brien entered the meeting at 6:02 p.m.

Work Session Items

- A. Assessment Update - **Peggy McMurry, Jack Fette**
- B. Professional Development Plan for 2015-16 – **Vince DeTillio**
- C. ABC Steering Committee Update – **Krista Davis**
- D. Transportation Update – **Jodie Clark**
- E. Update – Facilities Discussion – **Mark Raiff**

Adjourn 15-208 J. Feasel moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:30 p.m.

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

Kevin O’Brien, President

Brian Kern, Treasurer

Exhibit B.3 ~ September 29, 2015

Appropriations Adjustments

Fund	9/29/2015 Adjustments	Explanation:
009 - Uniform School Supplies	\$ 1,011.00	Student Fees
018 - Public School Support	\$ 29,951.00	Fundraisers/Donations
200 - Student Activity	\$ 160,268.00	New Activities/Fundraisers
401 - Auxiliary Services	<u>\$ 96,134.24</u>	Additional ODE allocation
	\$ 287,364.24	

Exhibit B.4 ~ September 29, 2015

Donations to the District

Presented for Board of Education Approval September 29, 2015

- 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

WELLNESS SERVICES AGREEMENT

This Wellness Services Agreement (the "Agreement") is made and entered into as of September __, 2015 between **MOUNT CARMEL HEALTH SYSTEM** ("Provider") and **OLENTANGY LOCAL SCHOOL DISTRICT** ("School"), pursuant to which Provider will provide and perform wellness services at School's facilities (hereinafter, "the Facility").

1. Services

School hereby engages Provider to provide certain wellness services (the "Services") and associated equipment as set forth in **Exhibit A** hereto during the Term onsite at the Facility, and Provider hereby accepts such engagement. Provider represents to School that all Services provided hereunder will be in compliance with all applicable federal, state and local laws, ordinances, rules and regulations governing the provision of services contemplated by this Agreement (including the applicable rules and regulations of any professional association of which Provider is a member and any other state or other trade associations having authority over the services contemplated in this Agreement), meet prevailing medical standards required of competent, qualified health professionals, and utilize appropriate and acceptable test methods and procedures.

2. Professional Credentials

Provider represents that all Services provided hereunder will be performed by a qualified professional. Provider further represents that any professional providing Services will hold (at the time such Services are being performed) a current, unrestricted license to practice nursing, as applicable. In the event that the nursing licensing board of any state commences disciplinary proceedings against a nurse or nurse practitioner who has or is providing Services under this Agreement, Provider will immediately notify School.

3. Payment/Invoicing

In consideration of the Services and associated equipment provided pursuant to this Agreement, the School will compensate Provider in accordance with the fee schedule set forth at **Exhibit A**. Provider will submit an invoice to School for the Services provided on a monthly basis. Payment shall be due within thirty (30) days of receipt of a monthly invoice.

4. Insurance

Provider shall obtain and maintain at its own expense during the Term of this Agreement, such policies, to include programs of self-insurance, of (i) medical malpractice insurance in the amount of \$2,000,000 per occurrence and \$3,000,000 in the aggregate; (ii) workers' compensation coverage as required by law; (iii) comprehensive general liability insurance with a single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate for bodily injury and property damages; (iv) automobile insurance for owned or hired vehicles covering bodily injury, death and property damage, with a single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate and (v) umbrella coverage insurance with aggregate limits of \$5,000,000. Upon request, Provider shall furnish to School certificates of insurance evidencing such insurance.

5. Confidentiality and Records

(a) In connection with the Services provided hereunder, Provider may obtain confidential information regarding School and its business operations. Provider agrees that it will not, during the Term of this Agreement and thereafter, disclose to any third party, or use for its own benefit, any such confidential information.

(b) The parties acknowledge that Provider may also acquire confidential information regarding School's employees who receive Services ("Participants"). Provider agrees to maintain the confidentiality of such information in accordance with all applicable state and federal laws and regulations and accreditation standards.

(c) School shall obtain all necessary authorizations, consents, or other permission from Participants as required by federal and State laws and regulations, in order to permit Provider to provide Services for School hereunder. School shall be solely responsible for compliance with any local, State or federal laws or requirements of licensing agencies as they may apply to School. Notwithstanding the foregoing, Provider reserves the right to require Participants to complete any additional intake, consent and/or authorization forms as Provider determines necessary or appropriate prior to providing Services (including, but not limited to, any preventive screening services) to such Participants. Provider may, in its discretion and without breaching the terms of this Agreement, decline to provide Services to any Participant who refuses to complete such forms.

(d) All Participant files created in conjunction with the Services are the property of Provider; however, School will be provided aggregate data on the Participants compiled from completed personal health profiles and participation numbers. In addition, during the term and after the termination or expiration of this Agreement, School shall have the right to have reasonable access to such records for legitimate business purposes (e.g., defense of litigation). Notwithstanding the foregoing, both parties will comply with all applicable federal and State laws and regulations concerning confidentiality and the release of private medical information. This provision shall survive termination or expiration of this Agreement.

(e) The provision by Provider or School of the terms of this Agreement to such party's attorneys, accountants, and other third parties retained by such party shall not be considered a breach of the foregoing confidentiality provision provided any such third parties agree to maintain the confidentiality of information received.

6. Indemnification

Both Parties shall indemnify, defend, protect and hold harmless the other Parties and all of its entities, affiliates, employees, agents, directors, officers, successors and assigns, from and against any and all losses, liability, claims, suits, proceedings, damages, and allegations, of any kind, including but not limited to all attorney fees, costs and expenses, brought by any person or entity, arising out of the Parties (including Parties affiliates, employees, agents, directors, officers, successors and assigns), failure to comply with the terms or conditions of this Agreement or for any and all injury, liability, loss, claims, suits, proceedings, damages and allegations, of any kind, including but not limited to all attorney fees, costs and expenses, arising from the Parties (including Parties affiliates, employees, agents, directors, officers, successors and assigns), negligence or willful misconduct, in performing under or in any way connected with this Agreement.

Both parties are required to notify the other within 10 days of receipt of any lawsuits, claims, suits, proceedings or notices of intent to file a lawsuit based in any manner on services rendered pursuant to this Agreement. If both parties have an obligation to the other under the foregoing provisions, for comparative fault principles shall be applied to allocate payment between the parties.

7. Term and Termination

Unless earlier terminated as provided herein, the contract term (the "Term") shall be for one (1) year with the option to renew for additional one-year periods upon the mutual written consent of both parties. The initial Term shall be from October 1, 2015 to September 30, 2016. Notwithstanding the foregoing, either party may terminate this Agreement at any time by providing thirty (30) days prior written notice to the other party. Upon any termination or expiration of this Agreement or any cessation of Provider's engagement hereunder, School shall have no further obligations under this Agreement; provided, however, that such termination or expiration shall not discharge School's obligation to pay Provider

compensation for Services performed prior to the date of termination or expiration in accordance with Section 3.

8. Independent Contractor

Provider shall be and shall remain an independent contractor with respect to all Services performed under this Agreement, and agrees to and hereby does accept full and exclusive liability for the payment of all taxes arising out of work performed under this Agreement, including, but not limited to, federal, state, and local income taxes, social security tax, unemployment insurance and any other taxes or business license fees, as required by law. Provider shall at no time, either directly or indirectly, make any representations that could be construed as implying an agency relationship between School and Provider, nor shall Provider enter into any binding contractual relationship on the School's behalf.

9. Assignment

Neither this Agreement nor the rights or duties hereunder may be assigned, subcontracted, or delegated by Provider to any person or entity without the express prior written permission of School.

10. Notices

Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Olentangy Local School District
814 Shanahan Road, Suite 100
Lewis Center, Ohio 43035
Attn:

Mount Carmel Occupational Health
6150 East Broad Street
Columbus, OH 43213
Attn: Legal Services

11. Miscellaneous

Each of the parties hereby warrants and represents that it has full corporate power and authority to enter into this Agreement without the consent of any other person, organization or other entity, that this Agreement represents the valid and binding agreement of such party enforceable in accordance with its terms. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements between the parties in connection with the subject matter. This Agreement may not be amended, changed, modified, or discharged except by an agreement in writing signed by both School and Provider. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

IN WITNESS WHEREOF, School and Provider have executed this Wellness Services Agreement as of the date set forth above.

SCHOOL:

PROVIDER:

Olentangy Local School District

Mount Carmel Health System

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Commencing on October 1, 2015, in consideration of MCHS' performance of the Services, School shall pay MCHS Seven Dollars and Ninety Cents (\$7.90) per person per month for those persons who register for the Wellness Program via the web portal titled One Community. The open enrollment registration period will run from September 14th, 2015 – November 30th, 2015.

Services to be provided include:

- Biometric Health Screenings (Finger Stick Blood Draw)
- Flu shots at \$17.00 per injection
- Educational Presentations
- Once a month, on-site presence of a MCHS professional at each school in the District for the day
- Health Coaching
- Ongoing Health Screenings (i.e. blood pressure checks, finger stick blood draws)
- Access to One Community web portal to track personal health information
- Exercise physiologist to promote wellness and prevention programming
- On-site fitness classes. Upon the opening of MC Fitness and Health Fitness classes may be moved to the facility with the consent of both parties.
- Registered nurses(s), Registered Dietitian(s), Behavioral Health Specialist(s) and physician(s) to assist with educational programming as required by discipline or service being provided.

Exhibit C.1 ~ September 29, 2015

CERTIFIED WEDNESDAY/SATURDAY INSTRUCTORS

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Employee Name				Position	Season
Last Name	First Name	MI	Location		
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
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

Exhibit C.2 ~ September 29, 2015

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Employee Name			Position	Hours	Salary	
Last Name	First Name	MI			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	Laura	G.	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	Angela	M.	Instructor, GOES	2.25	\$ 25.00	\$ 56.25

SUPPLEMENTAL CONTRACTS

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Supplemental Contracts 2015-16						
Supplemental Area	Location	Coach / Advisor	Contract			
			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 Building Department 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 Technology 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

SUPPLEMENTAL CONTRACTS

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Supplemental Contracts 2015-16						
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
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, Alyse 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

SUPPLEMENTAL CONTRACTS

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Supplemental Contracts 2015-16						
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	Syrocka, 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	Minnecci, 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
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

SUPPLEMENTAL CONTRACTS

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Supplemental Contracts 2015-16						
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	Minnecci, 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

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

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

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Pupil Activity Supervisor Contracts 2015-16						
Supplemental Area	Location	Coach / Advisor	Contract			
			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 Orchestra ¹	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
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

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Pupil Activity Supervisor Contracts 2015-16						
Supplemental Area	Location	Coach / Advisor	Contract			
			Group	Step	Amount	Season
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	Minnear, 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

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

Exhibit C.5 ~ September 29, 2015

CLASSIFIED SUBSTITUTES

2015-16 School Year

Recommended for Board of Education Approval on September 29, 2015

Austin, Adrienne J.
Bell, Emily S.
Bennett, Carrie M.
Bruck, Anna
Cawley, Cheryl T.
Dieckmann, Dana N.
Foley, Deanna L.
Gunawan, Djulita
Hampton, Jason L.
Harianja, Ester
Heis, Jennifer L.
Hersey, Jennifer L.
Hosack, Megan M.
Johnson, Eric M.
Koon, Lindley
Kraleovich, April L.
Lambert, Alicia
Leiter, Kris A.
Leonard, Noreen M.
Lieberg, Jacquelyn M.
Marsh, Margaret A.
Matous, Diane M.
McCune, Jamie S.

Medley, Mandy D.
Miley, Rita L.
Morris, Stephen R.
Pavolvich, Judith A.
Peoples, Aaron C.
Pruett, Kerri J.
Rager, Sarah A.
Rice, Jennifer R.
Scharberry, Phillip G.
Schuck, Sherri L.
Sharb, Angie M.
Sharp, Phillip C.
Sherman, Megan E.
Shoemaker, Mary J.
Slaughter, Paula B.
Smith, Rene R.
Stein, Nathaniel F.
Varanelli, Tara C.
Ward, Cahtleen M.
Wheeler, Dakotah J.
Wright, Nathan F.
Zimmer, Michelle A.

OLENTANGY LOCAL SCHOOL DISTRICT

Activity/Trip Purpose Statement

School: Sms

Activity Name: 6th Grade Camp - SMS

Purpose: To provide records/evidence of funds
raised/collected & activities held for camp
(Scholarships) related events

Major Types of Revenue: t-shirt sales, donations, dances,
PTO Scholarships, chaperone payments, & camp payments

Major Types of Expenditures: Camp

Building Principal

Sponsor

Business Manager

Date submitted

OLENTANGY LOCAL SCHOOL DISTRICT

Activity/Trip Purpose Statement

School: LMS

Activity Name: 6th Grade Camp - LMS

Purpose: To provide records/evidence of funds
raised/collected & activities held for camp
(Scholarships) related events

Major Types of Revenue: t-shirt sales, donations, dances,
PTO Scholarships, chaperone payments, & camp payments

Major Types of Expenditures: Camp

Building Principal

Sponsor

Business Manager

Date submitted

OLENTANGY LOCAL SCHOOL DISTRICT

Activity/Trip Purpose Statement

School: BMS

Activity Name: 6th Grade Camp - BMS

Purpose: To provide records/evidence of funds
raised/collected & activities held for camp
(Scholarships) related events

Major Types of Revenue: t-shirt sales, donations, dances,
PTO Scholarships, chaperone payments, & camp payments

Major Types of Expenditures: Camp

Building Principal

Sponsor

Business Manager

Date submitted

Olentangy Liberty High School

Student Club Application Form

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

Name of Club: Diversity and Inclusion Club

Name of Applicant(s): Nance Heckman

Purpose Statement:

To promote inclusion of all members of our
diverse student population to create an
atmosphere of acceptance and advocacy at
OLHS.

Description of Activities:

· Monthly meetings

· Multicultural Festival

· Bulletin Board Work / Outreach to
promote diversity & cultural awareness

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

Nance E. Heckman

Nance E. Heckman

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: 8/26/15

Date Approved: _____

August 26, 2015

To Whom It May Concern:

Attached you will find an application for a new student club at Olentangy Liberty High School and the budget proposal signed by the prospective advisor.

The Diversity and Inclusion Club is asking for approval.

If you have any questions or concerns, please direct them to Nance Heckman, the club advisor, or me.

Thank you.

Best regards,

A handwritten signature in black ink, appearing to read "Valerie Lawrensen". The signature is written in a cursive style with a large initial "V".

Valerie Lawrensen
Assistant Principal, OLHS

OLENTANGY LOCAL SCHOOL DISTRICT

Activity/Trip Purpose Statement

RECEIVED

BY: Jma

#81

School

OLHS

Activity Name

1 Kind Thing

Purpose:

Our main goals for the club are to create a kinder environment in our school & encourage students to interact with others in a kind & respectful manner. The club provides projects that allow students opportunities to demonstrate kindness throughout the school.

Major Types of Revenue:

Jeans week, clues

Major Types of Expenditures:

craft supplies, gift cards

W. L. Wall
Building Principal

Paul De
Sponsor

Olentangy Liberty High School

Student Club Application Form

Please complete the following application and submit to ^{Mrs. Lawrensen}~~Mr. DeMassimo~~ for review.

Name of Club: Art Therapy Club

Name of Applicant(s): Sarthak (Zack) Shah

Purpose Statement:

Art therapy Club is an organization that aims to help
people in central Ohio improve their physical and emotional
well being through the use of art. It also aims to give

students a way to branch out in the community and get
experience with various people in different environments (hospital/
nursing
homes)

Description of Activities:

View attached Proposal, specifically appendix a.

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

Nadene L. Heckelman

Nadene L. Heckelman

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: 8/31/15

Date Approved: 9/1/15

PLAN FOR ART THERAPY CLUB

Introduction

Art Therapy Club is a unique non-profit organization that aims to help people in Central Ohio improve their physical and emotional well being through the use of art. Art/Music Therapy is a new and emerging new career field backed by research that shows the positive effects of art on one's physical and emotional state. This club aims to acquaint high school students about this exciting field while giving them opportunities to help their community in a positive way. The club members will get the opportunity to help and interact with people of all ages in a health care setting through various art related activities. Art therapy club is unique from other clubs because it satisfies the interests of a wide spectrum of people from those who are artistically inclined to those who have a passion for science. It allows people to explore both the technical and psychological aspects of science while being creative and imaginative at the same time. Therefore, this club can have meaningful ties with both the Psychological and Art departments at Olentangy Liberty High School. This club will be mostly student led with basic roles such as president, treasurer, and committee leaders. Both psychology and Art teachers can serve as advisors. This club plans to gain funds for art supplies through various fundraisers. All extra funds will be given to the art department or the school.

Mission Statement

To inspire, empower, and uplift people with the creative processes.

The ultimate goal of the first year of this club is to reach out to 100 patients and families throughout the duration of the year.

Structure

Although contemporary art therapy is a fairly new practice, art has been used since the beginning of human history as a medium for communicating thoughts and ideas. This club aims to keep this spirit alive by coming up with fun and creative activities that allow patients and families in tough situations communicate and express their feelings and emotions in a positive way. In order to accomplish this goal, the club will be structured into three teams:

1. Fundraising Team
2. Creative Team
3. Execution Team

Each team will have a designated team leader and approximately 3-5 team members.

The Fundraising Team will organize various events to raise awareness and allocate funds that are to be used to buy new supplies for activities to be done with patients and their family. Some possible events can include dine-ins at local restaurants, t-shirt sales, raffles, and tip jars.

The Creative Team will work to develop various art-related activities that are fun and engaging. These can include collages, paintings, and drawing/coloring activities (view appendix a. for more specific ideas).

Lastly, the Execution Team focuses on bringing these ideas to reality by going to various health care facilities including hospitals and hospices. Members of this committee will get the opportunity to visit family waiting rooms, surgery waiting rooms, and certain unrestricted patient rooms.

There will also be overarching positions including a president, treasurer, and teacher advisors.

Meeting Cadence and Operating Guidelines

Art Therapy club focuses on coming up with and executing activities that can pertain to all ages. Specific activities will be made for each individual age group pertaining to their interests.

The fundraising team will work closely with the treasurer to determine appropriate fundraising tactics and budgets for materials. The estimated cost per activity is \$5.00. In order to achieve the goal of working with 100 patients and families, the club will need to raise a total of \$500. This can be done by gaining sponsorships from corporate businesses, local restaurants, and fundraising events. The cost of materials can be pushed even lower if partnerships with art stores such as Blick and Michaels are developed. This club strives to be a separate self-sustaining organization that will not need funding from the school.

The Creative Team will come up with various ideas for activities that fall within a budget given by the fundraising committee.

Once the supplies are acquired, the Execution committee will go to various healthcare facilities to spread these activities with patients and their families.

Up until thanksgiving break, the club will meet once a week to explore, identify, and secure funding sources, brainstorm creative ideas, acquire necessary art supplies, and secure appointments with appropriate healthcare facilities.

Thereafter, the club will meet once every other week at the school and on the off weeks will arrange visits to various healthcare facilities with a goal of reaching out to 10 patients per visit.

Next Steps

- Obtain feedback and initial approval from the art department (Due: 8/12/15)
- Refine proposal (Due: 8/14/15)
- Obtain final approval (Due: ~~8/18/15~~ 9/4/15)
- Club Fair (Due: 9/2/15) 9/4/15
- Make announcements (Due: 9/11/15)
- Official launch (Due: 9/14/15)

Appendix a.

- Individual ideas with hospice or hospital patients/family
 - Art activities that help cope with emotions
 - Draw or paint your emotions. In this exercise, you'll focus entirely on painting what you're feeling.
 - Paint a mountain and a valley. The mountain can represent a time where you were happy, the valley, when you were sad. Add elements that reflect specific events as well.
 - Attach a drawing or message to a balloon. Send away negative emotions or spread positive ones by attaching a note or drawing to a balloon and setting it free.
 - Collage a heart. Collage your childhood memories in a heart formation.
 - Activities to help with relaxation
 - Finger paint. Finger painting isn't just fun for kids- adults can enjoy it as well. Get your hands messy and really have fun spreading paint around.
 - Draw something HUGE. Getting your body involved and moving around can help release emotion as you're drawing. Can be hospital wide collaborative painting.
 - Color in a design. Sometimes, the simple act of coloring can be a great way to relax. Find a coloring book or use this mandala for coloring.
 - Activities for personal happiness
 - Collage your vision of a perfect day. Think about what constitutes a perfect day to you and collage it. What about this collage can you make happen today?
- Hospital wide ideas
 - Hospital staff, visitors, staff, and patients all collaborate on drawing/painting small parts of a larger painting
 - Hospital staff, visitors, staff, and patients can paint ceiling tiles that hang up in radiology departments or surgery rooms



**Please sign the proposed agreement and email to mcox@hanoverresearch.com
or print, sign and fax this document to the number listed below to commence service.**

Jack Fette
Director of Curriculum and Instruction
Olentangy Local School District
814 Shanahan Road, Suite 100
Lewis Center, Ohio 43035

August 12, 2015

Contract Terms

Partnership with Hanover Research (HR) runs 12 months from the start date below. Partnership comprises the authority of Olentangy Local School District (CLEINT) to request research on any topic.

Participation in Partnership

All project-production services are available to Olentangy Local School District's administrators in an unlimited amount within the confines of one (1) sequential queue. The signatory of this agreement serves as our primary contact. We ask that clients not distribute materials produced by Hanover Research to those outside of their organization.

Contract Amount & Invoicing

10/30/2015- \$38,500

Net 30 terms apply. Failure to pay promptly may result in service postponement.

The Contract Amount covers all labor costs across each annual term. Additional expenses related to a particular request may include purchased database access, panel costs, survey incentives, translation costs, postage/printing for mass mailings, etc. In the event such incidental costs are required to complete a project for CLIENT, Hanover will discuss the details with CLIENT and obtain approval prior to engaging in those additional services. **If additional services are estimated to cost more than \$5,000, Hanover will ask CLIENT to contract directly with the vendor(s).**

Contract Start Date

October 30, 2015

To formalize Olentangy Local School District's commitment to the terms outlined above, please sign and return this agreement no later than August 31, 2015. **Agreement can be returned via email to mcox@hanoverresearch.com or faxed to 202-355-7586 attn.: Meredith Cox.**

Olentangy Local School District hereby agrees to the terms incorporated herein by this reference.

Jack Fette
Director of Curriculum and Instruction
Olentangy Local School District
814 Shanahan Road, Suite 100
Lewis Center, Ohio 43035

Jennifer Vaziralli
Chief Revenue Officer
Hanover Research
4401 Wilson Boulevard, 4th Floor
Arlington, VA 22203



Exhibit F ~ September 29, 2015

Company Address 45 East Madison Ave. Suite 7
Clifton, NJ 07011

Fax (973) 546-5981

Created Date 8/18/2015

Expiration Date 9/11/2015

Quote Number 00001065

Prepared By Ryan Johnson

Phone 8622251524 📞

E-mail rjohnson@classlink.com

Contact Name Robert Sexton

Phone 7406574050 📞

Email robert_sexton@olsd.us

Fax (740) 657-4099

NCES-AgencyName OLENTANGY LOCAL

Bill To 814 SHANAHAN RD
LEWIS CENTER, OH 43035
United States

Ship To Name Olentangy Local SD (OH, 43035)

Product	Line Item Description	Sales Price	Quantity	Total Price
ClassLink LaunchPad Annual License - per user (5,000-24,999 users)	ClassLink License - Olentangy Local SD (OH, 43035) - 3 Year Upfront Agreement	\$60,000.00	1.00	\$60,000.00

Total Price \$60,000.00

Grand Total \$60,000.00

- Quote valid for 30 days.
- Multi-Year Discounts require payment in full for all years included within 30 days of invoice date
- Proposal supersedes all other proposals.
- Fax purchase order to 973.546.5981 or email accounting@classlink.com.

QUOTE #: ATXQ13129



ISSUE DATE.: 09/15/2015

EXPIRY DATE.: 10/20/2015

PREPARED FOR:

BILLING DETAILS	SHIPPING DETAILS
<p>Olentangy Local Schools Jodie Clark</p> <p>2865 S. 3Bs and K Road Galena, OH 43021 USA</p> <p>740-657-4387 jodie.clark@olsd.us</p>	<p>Olentangy Local Schools Jodie Clark</p> <p>2865 S. 3Bs and K Road Galena, OH 43021 USA</p> <p>740-657-4387 jodie.clark@olsd.us</p>

PREPARED BY:

Dave Breslin

Great Lakes Sales Executive

9540 US Highway 84 West
Newton, AL 36352

Cell: 574.292.4305




Corporate Office: 1.800.673.1788


dave.breslin@angeltrax.com



Dave R Breslin

QUOTED PRODUCTS

MODEL & DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
<p>AngelTrax Hybrid Quest Mobile Digital Video Recording System (System Contents and Product Descriptions Listed Below)</p>	62	\$1,651.65	\$102,402.30
 <p>Hybrid Quest Hybrid Quest 4-channel Hybrid Component Mobile Digital Video Recorder</p> <ul style="list-style-type: none"> • Patented Slide-rail Component Technology • Wi-Fi/WiMAX Capable and SD Card Slot Option • 500GB SATA Hard Drive with Built-in Reader • Vandal Proof Lock Box • Panic Button • MJPEG/H4L Compression • Eight (8) A/V Channel Capable • IMPORTANT NOTICE: To ensure the proper function of mobile DVRs installed in vehicles that are consistently exposed to temperatures of 20 degrees F and below, AngelTrax highly recommends the use of solid-state hard drives. 	1		
 <p>FC6000 FC6000 Color PeriOptic Interior Camera</p> <ul style="list-style-type: none"> • Recommended Placement: Designed to be roof mounted close to the front bulkhead facing the rear of the bus • 44.8 Degree Field of View • 14.5ft. Cable • Water-resistant/Vandal-proof Casing • Scratch Resistant, Anti-glare Glass Lens Cover • Noise-gated Microphone and Infrared 	1		
 <p>RC2500 (2) RC2500 Color PeriOptic Interior Camera</p> <ul style="list-style-type: none"> • Recommended Placement: Designed to be mounted in the driver/well area or roof mounted in the rear of the bus facing toward the front • 81.2 Degree Field of View • 49.5ft. Cable • Water-resistant/Vandal Proof Casing • Scratch Resistant, Anti-glare Glass Lens Cover • Noise-gated Microphone and Infrared 	2		

QUOTED PRODUCTS			
MODEL & DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
 INT-VSM Internal Virtual Synchronized Mapping™ (VSM) Module Compatible with HC Series MDVRs. Includes a GPS-E1 antenna.	1		
CONT3RD Installation not included. Installation to be performed by Dealer or End User as specified by Dealer.	62	\$0.00	\$0.00
SHIPPING/HANDLING Shipping and Handling Charges - 62 Boxes	1	\$1,069.50	\$1,069.50
TOTAL			\$103,471.80

QUOTED PRODUCTS - OPTIONAL ITEMS			
MODEL & DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE

Signed and endorsed by:

Printed Name

CORPORATE & FREIGHT POLICIES

This price quote is good for 90 days or for the agreed upon contract date; after which, products and pricing is subject to change. Thank you.

The customer will be responsible for all applicable taxes.

Freight Policy: Items will be shipped common carrier, UPS or FedEx, ground delivery unless otherwise requested. A 15% restocking fee will be added to all returned items. All items returned will be subject to inspection by IVS, Inc.

Warranty Notice: Technical support, warranty parts and services are contingent on your account being current and up to date.

License Notice: All AngelTrax and VizuCop software is used by license agreement only and is not for sale.

BENDER

COMMUNICATIONS, INC.

Motorola Authorized Sales and Service

1541 Harding Hwy E • Marion, Ohio 43302 •
 1353 Lucas Road • Mansfield, Ohio 44903 •
 133 Arco Drive • Toledo, Ohio 43607 •

Chris Eager Mobile
 Phone: 740-360-3696

EQUIPMENT PROPOSAL

PROPOSAL FOR:

Olentangy Local School District
 Jody Clark
 2865 S. 3Bs and K Road
 Galena, Ohio 43021
 740-657-4387

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
(Item # 1-9) Digital Motorola Radios				\$146,340.00
1	<u>186</u>	Motorola XPR4350 40 Watt UHF Mobile Radio (Includes: Radio, Power Cable, Microphone, Bender Communications 3 Year Warranty)	\$415.00	
2	<u>2</u>	Motorola XPR4350 40 Watt UHF Mobile Radio (Includes: Radio, Power Cable, Microphone, Bender Communications 3 Year Warranty) (Radio to be used as base stations on existing power supplies with existing antennas)	\$415.00	
3	186	Ignition Sense Kit	\$35.00	
4	186	Radio Mounting Kit	\$30.00	
5	186	Programming, Installation, Tuning, And Configuration Of Newly Purchased Two way Radio (Labor times will be tracked. If work is completed faster than expected, Bender Communications will then issue an in-store credit for the balance difference)	\$170.00	
6	<u>50</u>	Motorola CP200d 4 Watt UHF Portable Radio (Includes: Radio, Battery, Charger, Antenna, 2 Year Warranty)	\$425.00	
7	<u>30</u>	Reprogram Existing Digital Capable Mobile Radio To Operate In The Digital Mode and Installation of GPS Antenna.	\$85.00	
8	<u>10</u>	Reprogram Existing Digital Capable Portable Radio To Operate In The Digital Mode	\$65.00	
9	1	Reprogram Repeater To Operate In The Digital Mode	\$160.00	
(Item # 10-14) General GPS Equipment				\$20,220.00
10	186	On Glass GPS Antenna For Newly Purchased Radios	\$36.50	

11	30	On Glass GPS Antenna For Existing Radios Already In Service	\$36.50	
12	2	Motorola XPR4350 40 Watt UHF Control Stations To Interface GPS Software (Includes: Radio, Power Cable, Power Supply, Hood Assembly, And Antennas)	\$1,500.00	
13	1	Enhanced GPS	\$786.00	
14	<u>190</u>	Number Of Radio Being Tracked With GPS (seed license)	\$45.00	
(Item # 15-17) Safe Mobile Reporting Package				\$8,792.00
15	<u>1</u>	Safemobile GPS Package	\$4,612.00	
16	1	Programming, Installation, Tuning, And Configuration Of GPS Tracking Software on Customer Provided Computer (Single Access Point)	\$680.00	
17	1	Annual Maintenance Package Of Safemobile Software	\$3,500.00	
(Item # 18) Safemobile Additional User Locations				\$3,260.00
18	<u>2</u>	Additional Users Able To View Safemobile Reporting & Telemetry Package On Customers Existing Computers (Computers must have a static IP address and be on the same network as the primary computer position)	\$1,630.00	
<p>(Customer will need to provide dedicated computers to tie GPS Software & Hardware Kit to.) Minimum Requirements: CPU: Intel E8400 or newer 3 Ghz + Processor Window 7 Pro, RAM: 4.0 Gb or greater, Hard Drive: 320.0GB or greater, Ethernet Card: 10/100 LAN, USB: USB 2.0 High Speed Internet must be available</p>				

Note: Canceled orders & returned items may be subject to a restocking fee of up to 25%

Terms: To be negotiated
Potential lease agreement

Total Equipment Price \$178,612.00

Tax

Total Purchase \$178,612.00

Less Down Payment

Amount Due \$178,612.00

Proposal valid until 9-30-15.

Prepared by:
Chris Eager / Greg Eberenz
Mobile Phone: 740-360-3696
9/8/15

EMERGENCY ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT hereinafter called GRANTOR, in consideration of Two Thousand Five Hundred Dollars (\$2,500.00) paid by OLENTANGY CROSSING LLC its successors and assigns, the GRANTEE herein, receipt of which is hereby acknowledged, hereby grants, bargains, sells, and conveys to GRANTEE, its successors and assigns forever, a perpetual, non-exclusive easement across and through the real property more particularly described on the attached **Exhibit A** and depicted on **Exhibit B** (the "Permanent Easement Area"), which is a part of Grantor's land described in the following instruments filed for record: Deed Book 503, Page 819, Deed Book 496, Page 161 and Deed Book 503, 468 in the Recorder's Office, Delaware County, Ohio (the "Grantor's Property") for the purpose of an emergency access asphalt driveway for the benefit of certain land owned by Grantee described in Deed Book 765, Page 660, Recorder's Office, Delaware County, Ohio ("Grantee's Property"). Grantee shall construct and thereafter maintain an asphalt driveway within the Permanent Easement Area. The asphalt driveway constructed within the Permanent Easement Area is hereinafter referred to as the "Permanent Easement Area Improvements." The Permanent Easement Area Improvements shall not be used on a regular, daily basis by Grantee for ingress and egress to Grantee's real property.

Grantee shall construct and maintain all Permanent Easement Area Improvements at its sole cost and expense. Grantee will install knock down bollards at each end of the emergency access drive. Grantee shall not be obligated to maintain any part of the Permanent Easement Area that does not contain Permanent Easement Area Improvements. This Easement also conveys the right of ingress and egress to Grantee in and over any reasonable routes on Grantor's property at all times in order to access said Permanent Easement Area for construction and maintenance purposes. Grantee shall use commercially reasonable efforts to minimize interference with the use and occupancy of the Permanent Easement Area by Grantor during Grantee's work to construct the Permanent Easement Area Improvements. Grantee shall replace and restore any area on Grantor's Property disturbed by the construction, operation, and maintenance of the Permanent Easement Area Improvements to as near as practical to its original condition.

Grantor has determined that the Permanent Easement Area 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 Permanent Easement Area is needed for school purposes. The Permanent Easement Area is being acquired by Grantee to construct and maintain the Permanent Easement Area Improvements and shall not be used for any other purpose.

GRANTEE shall indemnify and hold harmless GRANTOR, and its agents, officers and employees, from all claims, suits or actions of every kind and description made or brought against GRANTOR, which are related in any manner to the grant of the easement, GRANTEE's use of Easement Area, and/or all claims, suits or actions of every kind and description made or brought against GRANTOR, which are in any manner otherwise subject to the terms of this Agreement. Nothing in this Agreement shall be interpreted to increase GRANTOR's tort liability under Ohio Revised Code Chapter 2744.

This instrument, together with the provisions of this grant, shall constitute a covenant running with the land for the benefit of Grantee, its successors and assigns. Grantor, by execution hereof, covenants that it is the owner of the above described Grantor's Property and the same is free and clear all encumbrances, except: (1) mortgages, leases, easements, conditions, covenants, and restrictions of record; (2) all legal highways; (3) zoning and building laws, ordinances, rules, and regulations; and (4) any and all taxes and assessments not yet due and payable.

EXECUTED by Grantor on the date set forth below.

BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT

By: _____
Print Name: _____
Its: _____

By: _____
Print Name: _____
Its: _____

The State of Ohio,
Delaware County, ss:

Before me, a Notary Public in and for the jurisdiction aforesaid, personally came _____, the _____ of Board of Education of the Olentangy Local School District and _____, the _____ of Board of Education of the Olentangy Local School District and acknowledged the signing of the same to be their voluntary act and deed on behalf of Board of Education of the Olentangy Local School District. In witness whereof, I have subscribed by name and affixed my official seal on the date below mentioned.

Sworn to and subscribed before me this _____ day of _____, 2015.

Notary Public

This Instrument Prepared By:
Jill S. Tangeman, Esq.
52 East Gay Street, Columbus, Ohio 43215
(614) 464-6232

DESCRIPTION OF A 1.732 ACRE ACCESS EASEMENT

Situated in the State of Ohio, County of Delaware, Township of Orange, Farm Lots 9 and 10, Section 2, Township 3, Range 18, United States Military Lands, being part of that tract of land described in a deeds to Board of Education of the Olentangy Local School District, of record in Deed Book 496, page 161, Deed Book 503, page 468 and Deed Book 503, page 819, all records referenced herein are on file at the Office of the Recorder for Delaware County, Ohio, and being more particularly described as follows:

Commencing for reference at the northeast corner of Lot 7404 of Olentangy Crossing Section 7, as record in Official Record 753, page 2150, said Lot 7404 being described in a deed to Olentangy Crossing, LLC, of record in Official Record 765, page 660, said point being a southwest corner of the grantor's land;

Thence **South 02 degrees 59 minutes 47 seconds West**, along a west line of the grantor's land and along the east line of said Lot 7404, a distance of **76.67 feet** to the **TRUE POINT OF BEGINNING** for the herein described access easement;

Thence across the grantor's land along the following seventeen (17) described courses:

1. **South 86 degrees 41 minutes 25 seconds East**, a distance of **75.06 feet** to a point;
2. **South 03 degrees 13 minutes 50 seconds East**, a distance of **95.56 feet** to a point of curvature;
3. Along the arc of a curve to the left, said curve having a radius of **997.30 feet**, a central angle of **08 degrees 00 minutes 54 seconds** and an arc length of **139.51 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 07 degrees 36 minutes 37 seconds East** and a length of **139.40 feet**;
4. **South 11 degrees 37 minutes 04 seconds East**, a distance of **52.62 feet** to a point of curvature;
5. Along the arc of a curve to the right, said curve having a radius of **702.70 feet**, a central angle of **13 degrees 20 minutes 46 seconds** and an arc length of **163.68 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 04 degrees 56 minutes 41 seconds East** and a length of **163.31 feet**;
6. **South 01 degree 43 minutes 43 seconds West**, a distance of **251.81 feet** to a point of curvature;
7. Along the arc of a curve to the left, said curve having a radius of **385.00 feet**, a central angle of **19 degrees 31 minutes 00 seconds** and an arc length of **131.14 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 08 degrees 01 minute 47 seconds East** and a length of **130.51 feet**;
8. **South 17 degrees 47 minutes 17 seconds East**, a distance of **115.53 feet** to a point of curvature;

9. Along the arc of a curve to the right, said curve having a radius of **615.00 feet**, a central angle of **32 degrees 22 minutes 57 seconds** and an arc length of **347.59 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 01 degree 35 minutes 49 seconds East** and a length of **342.98 feet**;
10. **South 14 degrees 35 minutes 39 seconds West**, a distance of **126.83 feet** to a point of curvature;
11. Along the arc of a curve to the left, said curve having a radius of **585.00 feet**, a central angle of **32 degrees 36 minutes 01 second** and an arc length of **332.85 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 01 degree 42 minutes 21 seconds East** and a length of **328.38 feet**;
12. **South 18 degrees 00 minutes 21 seconds East**, a distance of **102.14 feet** to a point;
13. **South 62 degrees 08 minutes 47 seconds West**, a distance of **129.99 feet** to a point of curvature;
14. Along the arc of a curve to the right, said curve having a radius of **215.00 feet**, a central angle of **63 degrees 59 minutes 39 seconds** and an arc length of **240.14 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 85 degrees 51 minutes 24 seconds West** and a length of **227.85 feet**;
15. **North 53 degrees 51 minutes 34 seconds West**, a distance of **42.47 feet** to a point of curvature;
16. Along the arc of a curve to the left, said curve having a radius of **185.00 feet**, a central angle of **32 degrees 16 minutes 15 seconds** and an arc length of **104.20 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 69 degrees 59 minutes 42 seconds West** and a length of **102.83 feet**;
17. **North 86 degrees 07 minutes 49 seconds West**, a distance of **7.20 feet** to a point on a west line of the grantor's land, being an east line of Olentangy Crossings Section 21 as recorded in Plat Cabinet 3, slide 706;

Thence **North 03 degrees 25 minutes 53 seconds East**, along a west line of the grantor's land and along an east line of said Olentangy Crossings Section 1, a distance of **30.00 feet** to a point;

Thence across the grantor's land along the following sixteen (16) described courses:

1. **South 86 degrees 07 minutes 49 seconds East**, a distance of **7.43 feet** to a point of curvature;
2. Along the arc of a curve to the right, said curve having a radius of **215.00 feet**, a central angle of **32 degrees 16 minutes 15 seconds** and an arc length of **121.09 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 69 degrees 59 minutes 42 seconds East** and a length of **119.50 feet**;
3. **South 53 degrees 51 minutes 34 seconds East**, a distance of **42.47 feet** to a point of curvature;

4. Along the arc of a curve to the left, said curve having a radius of **185.00 feet**, a central angle of **63 degrees 59 minutes 39 seconds** and an arc length of **206.63 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **South 85 degrees 51 minutes 24 seconds East** and a length of **196.05 feet**;
5. **North 62 degrees 08 minutes 47 seconds East**, a distance of **104.75 feet** to a point;
6. **North 18 degrees 00 minutes 21 seconds West**, a distance of **76.90 feet** to a point of curvature;
7. Along the arc of a curve to the right, said curve having a radius of **615.00 feet**, a central angle of **32 degrees 36 minutes 01 second** and an arc length of **349.92 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 01 degree 42 minutes 21 seconds West** and a length of **345.22 feet**;
8. **North 14 degrees 35 minutes 39 seconds East**, a distance of **126.83 feet** to a point of curvature;
9. Along the arc of a curve to the left, said curve having a radius of **585.00 feet**, a central angle of **32 degrees 22 minutes 57 seconds** and a length of **330.63 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 01 degree 35 minutes 49 seconds West** and a length of **326.25 feet**;
10. **North 17 degrees 47 minutes 17 seconds West**, a distance of **115.53 feet** to a point of curvature;
11. Along the arc of a curve to the right, said curve having a radius of **415.00 feet**, a central angle of **19 degrees 31 minutes 00 seconds** and an arc length of **141.36 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 08 degrees 01 minutes 47 seconds West** and a length of **140.68**;
12. **North 01 degree 43 minutes 43 seconds East**, a distance of **251.81 feet** to a point of curvature;
13. Along the arc of a curve to the left, said curve having a radius of **672.70 feet**, a central angle of **13 degrees 20 minutes 46 seconds** and an arc length of **156.70 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 04 degrees 56 minutes 41 seconds West** and a length of **156.34 feet**;
14. **North 11 degrees 37 minutes 04 seconds West**, a distance of **52.62 feet** to a point of curvature;
15. Along the arc of a curve to the right, said curve having a radius of **1,027.30 feet**, a central angle of **08 degrees 01 minute 14 seconds** and an arc length of **143.81 feet** to a point, said curve being subtended by a long chord having a bearing of **North 07 degrees 36 minutes 27 seconds West** and a length of **143.69 feet**;
16. **North 86 degrees 41 minutes 25 seconds West**, a distance of **55.24 feet** to a west line of the grantor's land, being an east line of said Lot 7404;

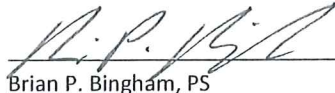
Thence North 02 degrees 59 minutes 47 seconds East, along a west line of the grantor's land and along an east line of said Lot 7404, a distance of 95.00 feet to the TRUE POINT OF BEGINNING for the herein described access easement.

The above described access easement contains a total area of 1.732 acres located within Delaware County Auditor's parcel number 31822001003000.

The bearings described herein are based on Grid North as referenced to the Ohio Station Plane Coordinate System (South Zone) and the North America Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey tied to the ODOT VRS network.

The above described access easement was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on August 14, 2015, is based on an actual survey performed by American Structurepoint, Inc. March 4, 2014, and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

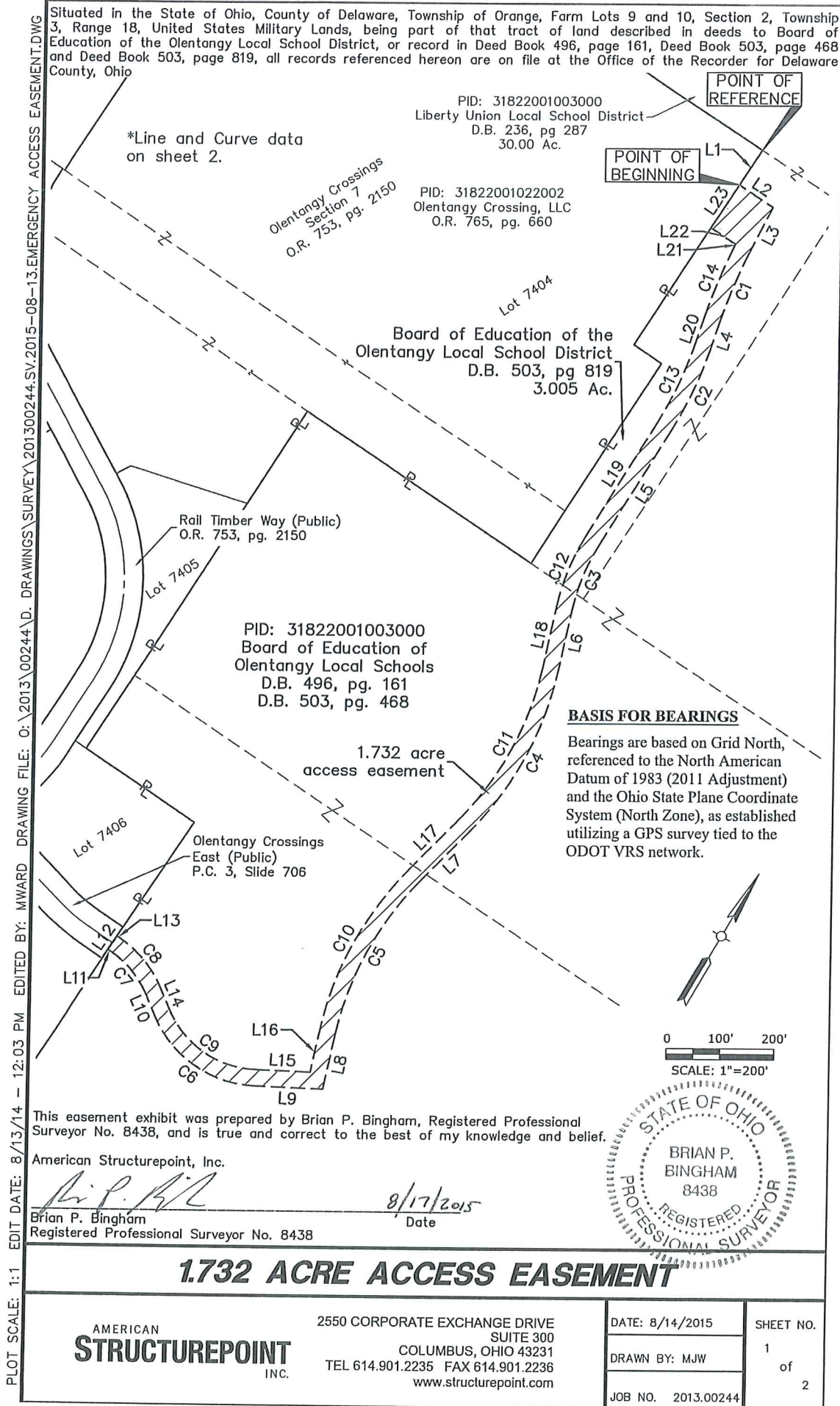


Brian P. Bingham, PS

Registered Professional Surveyor No. 8438



8/17/2015
Date



PLOT SCALE: 1:1 EDIT DATE: 8/13/14 - 12:03 PM EDITED BY: MWARD DRAWING FILE: O:\2013\00244\DRAWINGS\SURVEY\201300244.SV.2015-08-13.EMERGENCY ACCESS EASEMENT.DWG

PLOT SCALE: 1:1 EDIT DATE: 8/13/14 - 12:03 PM EDITED BY: MWARD DRAWING FILE: O:\2013\00244\O. DRAWINGS\SURVEY\201300244.SV.2015-08-13.EMERGENCY ACCESS EASEMENT.DWG

Line Table		
Line #	Length	Direction
L1	76.67	S02° 59' 47"W
L2	75.06	S86° 41' 25"E
L3	95.56	S03° 13' 50"E
L4	52.62	S11° 37' 04"E
L5	251.81	S01° 43' 43"W
L6	115.53	S17° 47' 17"E
L7	126.83	S14° 35' 39"W
L8	102.14	S18° 00' 21"E
L9	129.99	S62° 08' 47"W
L10	42.47	N53° 51' 34"W
L11	7.20	N86° 07' 49"W
L12	30.00	N03° 25' 53"E

Line Table		
Line #	Length	Direction
L13	7.43	S86° 07' 49"E
L14	42.47	S53° 51' 34"E
L15	104.75	N62° 08' 47"E
L16	76.90	N18° 00' 21"W
L17	126.83	N14° 35' 39"E
L18	115.53	N17° 47' 17"W
L19	251.81	N01° 43' 43"E
L20	52.62	N11° 37' 04"W
L21	3.47	N03° 13' 50"W
L22	55.24	N86° 41' 25"W
L23	95.00	N02° 59' 47"E

Curve Table					
Curve #	Length	Radius	Delta	Chord Length	Chord Bearing
C1	139.51'	997.30'	008°00'54"	139.40'	S07°36'37"E
C2	163.68'	702.70'	013°20'46"	163.31'	S04°56'41"E
C3	131.14'	385.00'	019°31'00"	130.51'	S08°01'47"E
C4	347.59'	615.00'	032°22'57"	342.98'	S01°35'49"E
C5	332.85'	585.00'	032°36'01"	328.38'	S01°42'21"E
C6	240.14'	215.00'	063°59'39"	227.85'	N85°51'24"W
C7	104.20'	185.00'	032°16'15"	102.83'	N69°59'42"W
C8	121.09'	215.00'	032°16'15"	119.50'	S69°59'42"E
C9	206.63'	185.00'	063°59'39"	196.05'	S85°51'24"E
C10	349.92'	615.00'	032°36'01"	345.22'	N01°42'21"W
C11	330.63'	585.00'	032°22'57"	326.25'	N01°35'49"W
C12	141.36'	415.00'	019°31'00"	140.68'	N08°01'47"W
C13	156.70'	672.70'	013°20'46"	156.34'	N04°56'41"W
C14	143.81'	1027.30'	008°01'14"	143.69'	N07°36'27"W

BASIS FOR BEARINGS

Bearings are based on Grid North, referenced to the North American Datum of 1983 (2011 Adjustment) and the Ohio State Plane Coordinate System (North Zone), as established utilizing a GPS survey tied to the ODOT VRS network.



1.732 ACRE ACCESS EASEMENT

AMERICAN
STRUCTUREPOINT
 INC.

2550 CORPORATE EXCHANGE DRIVE
 SUITE 300
 COLUMBUS, OHIO 43231
 TEL 614.901.2235 FAX 614.901.2236
 www.structurepoint.com

DATE: 8/14/2015

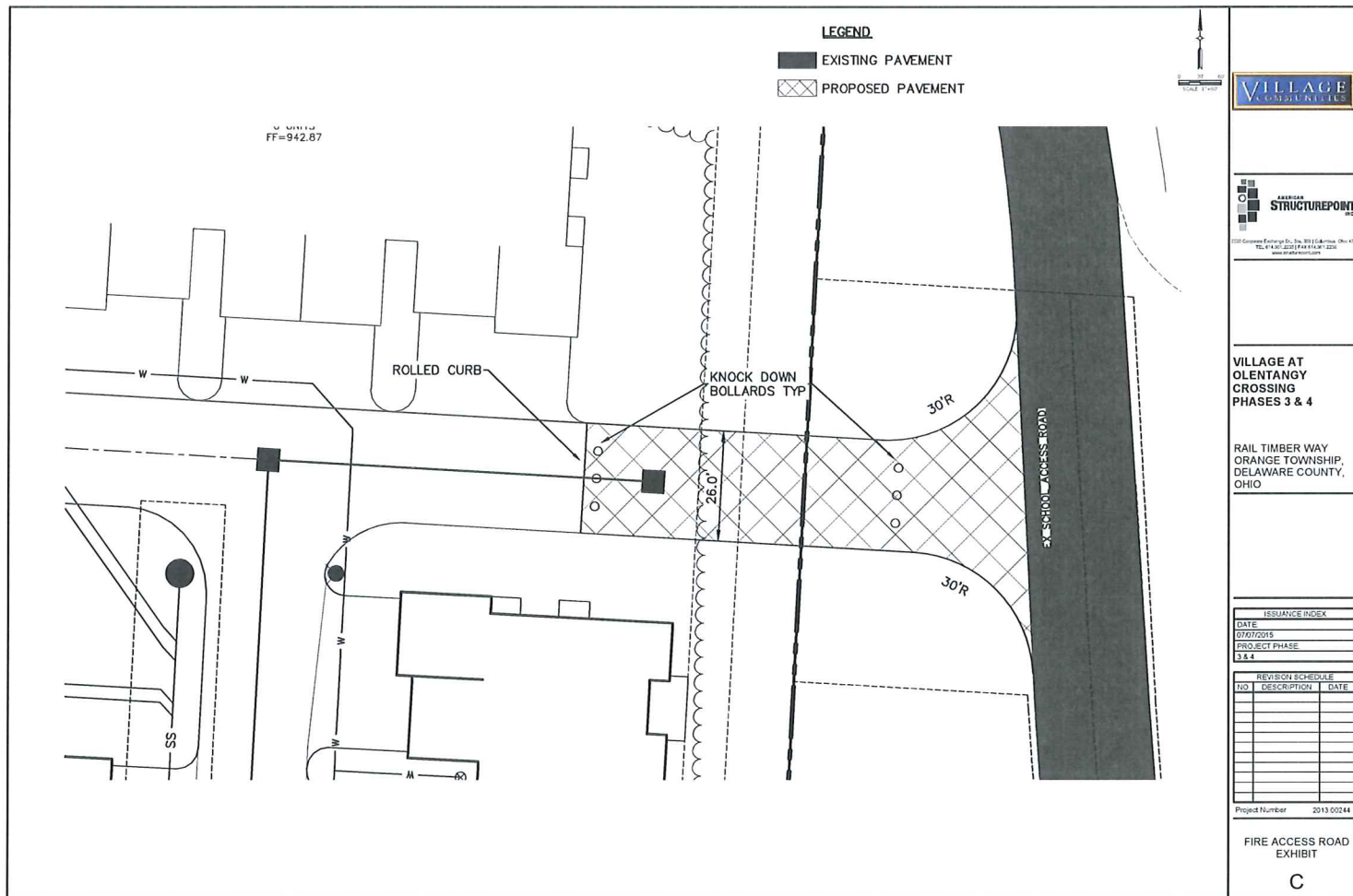
DRAWN BY: MJW

JOB NO. 2013.00244

SHEET NO.

2
 of
 2

Project Number	2013 00244
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TD. OLS SCHOOL BOARD,

9-16-15

DEAR BOARD MEMBERS,

THE UNDERSIGNED RESPECTFULLY
REQUESTS PERMISSION TO ENTER A SCHOOL
BUS IN THE ANNUAL DELAWARE VETERANS
DAY PARADE ON 11-8-15, SUNDAY.

THIS REQUEST IS MADE TO HONOR OUR
VETERANS, WITHOUT ANY COMPENSATION,
MONETARILY OR OTHERWISE.

THANK YOU,

RESPECTFULLY SUBMITTED,

George F. Zeoli



2015 DELAWARE VETERANS DAY PARADE REGISTRATION

DEADLINE TO SUBMIT APPLICATION IS OCTOBER 30, 2015. APPLICATION CAN ME MAILED TO:

DCVD PARADE, PO BOX 1659, DELAWARE, OHIO 43015 OR

YOU MAY SCAN AND E-MAIL APPLICATION TO: DELAWAREVETERANSPARADE@YAHOO.COM

ALL PARTICIPANTS SHOULD CHECK IN NO LATER THAN 1:30 PM ON THE DAY OF THE PARADE.

FULL NAME OF ORGANIZATION: OLENTANGY DISTRICT SCHOOLS
(Please spell out all acronyms/abbreviations etc.)

MAILING ADDRESS: 814 SHANAHAN RD.,

CITY: LEWIS CENTER STATE: OH ZIP CODE: 43035

CONTACT PERSON: GEORGE S. ZEOLI TITLE/ROLE: BUS DRIVER

DAYTIME PHONE: 740 657-4287 EVENING PHONE: N/A CELL PHONE: 419-606-8965

E-MAIL ADDRESS: NONE

GROUP TYPE: N/A MILITARY BRANCH: N/A

BRIEF DESCRIPTION/REASON FOR PARTICIPATING: DECLORATED SCHOOL BUS
TO HONOR OUR VETERANS.

PLEASE INDICATE:

GRAND MARSHALL: _____ PLEASE CHECK IF YOU PREFER TO WALK ROUTE: _____

GROUP OF MARCHERS: _____ INDIVIDUAL WALKER(S): _____ FLOAT: _____

DISABLED: Y / N IF DISABLED, ARE YOU ABLE TO GET ON FLOAT OR IN/OUT OF VEHICLE? _____

CARS: _____ MOTORCYCLES: _____ VANS: _____ TRUCKS: _____

OTHER: SCHOOL BUS

DOES YOUR GROUP CONSIST OF/INCLUDE A BAND? ☒ / N IF YES, NUMBER OF BAND MEMBERS? _____
SCHOOL CHILDREN UNDER THE AGE OF 15 MUST BE ACCOMPANIED BY AN ADULT

CAN YOU TRANSPORT OTHERS EITHER IN YOUR VEHICLE OR ON A FLOAT? ☒ / N IF YES, HOW MANY? _____

ON THE BACK OF THIS FORM, PLEASE SHARE A BRIEF DESCRIPTION OF YOUR GROUP FOR OUR PARADE ANNOUNCER.

ALL DRIVERS MUST BE ABLE TO PRESENT A VALID DRIVER'S LICENCE AND CURRENT INSURANCE.
PLEASE BRING SOMETHING TO AFFIX A SIGN TO YOUR VEHICLE DURING THE PARADE.

FOR BUSINESSES PARTICIPATING IN THE PARADE— TO HELP OFFSET COSTS, A NOMINAL DONATION OF \$10.00 WOULD BE GREATLY APPRECIATED.

PLEASE REMEMBER, THE THROWING OF CANDY IS STRICTLY PROHIBITED.

PARADE WILL BE HELD SUNDAY, NOVEMBER 8TH AT 3 PM RAIN OR SHINE
PARADE ROUTE WILL STEP OFF FROM OHIO WESLEYAN AND MARCH TO FAIRGROUNDS
THERE WILL BE A VETERANS CELEBRATION HELD AT THE FAIRGROUNDS IMMEDIATELY FOLLOWING THE PARADE
PLEASE PLAN ON JOINING US—FRIENDS AND FAMILY ARE WELCOME.

George S. Zeoli
SIGNATURE

DATE: 9-16-15

