SPECIAL MEETING

March 25 15

The Special 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, absent; K. O'Brien, present

Pledge of Allegiance

Approve Agenda 15-137 R. Bartz moved, D. King seconded to approve the agenda for the March 25, 2015 Special Meeting

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

Presentations by Superintendent Search Firms

A. Ohio School Boards Association

B. Educational Service Center of Central Ohio

Adjourn 15-138 D. King moved, J. Feasel seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:28 p.m.

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

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

REGULAR MEETING

April 9, 2015 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 15-139 — J. Feasel moved, R. Bartz seconded to approve the agenda with addendum for the April 9, 2015 Regular Meeting

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

Presentation

A. Presentation of Auditor of State Award – ***Tim Kraft,*** Auditor of State's Office

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session #1 – For General Comments - None

Discussion Items

A. Drug Testing – ***Linda Martin, Mary Kay Bulmer, Mark Raiff***

B. Future Planning – ***Linda Martin, Krista Davis***

C. District Fiber Services Contract – ***Jeff Gordon***

Public Participation Session #2 – Regarding Action Items - None

Treas. Action Items 15-140 — J. Feasel moved, D. King seconded to approve Treasurer's Action Items A, C & D

A. Approve minutes for the February 26, March 12, March 21, and March 24, 2015 board meetings

C. Approve Amended FY15 Appropriations at the Fund Level

D. Approve donations to the district

1)	**3 Smart Boards @ $1,400 each**	**$4,200.00**
	From: Glen Oak PTO	
	To: Glen Oak Elementary	
2)	**Learning A-Z**	**$1,359.20**
	PE Equipment	**$2,818.00**
	Benchmark Assessment	**$6,750.00**
	ELMO	**$599.00**
	Projector w/ceiling mount	**$1,760.00**
	Wireless Microphone System	**$2,500.00**
	Total	$15,786.20
	From: Indian Springs PTO	
	To: Indian Springs Elementary School	
3)	**$500 each @ $2,000**	
	To: Indian Springs Elementary	
	To: Liberty Tree Elementary School	
	To: Scioto Ridge Elementary School	
	To: Tyler Run Elementary School	

From: Olentangy Rotary Club

4) **Technology Purchases** **$10,000.00**
Two Smart Boards & Classroom Magazines **$ 7,559.35**
(purchased w/Scholastic Dollars)
Total **$17,559.35**
From: Olentangy Heritage PTO
To: Heritage Elementary School
5) **$1,000 for two Epson Projectors**
From: OLMS PTO
To: Olentangy Liberty Middle School

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

Treas. Action Item 15-141

R. Bartz moved, D. King seconded to approve Treasurer's Action Item B

B. Approve financials for February 2015

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

Supt. Action Items 15-142

D. King moved, J. Feasel seconded to approve Superintendent Action Items A-5 and A-7

A. Specific Human Resource Items – Certified Staff

5. Approve the employment of certified individuals for the 2015-16 school year, pending successful background checks and receipt of necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Axelrod, Samantha M.	Grade 6	OOMS	08/10/15	1-Year	$45,431.00
Chambers, Marci E.	Grade 6	OOMS	08/10/15	1-Year	$41,790.00
Doyle, Jr., Michael P.	Drama/Theatre/Language Arts	OHS	08/10/15	1-Year	$41,266.00
Gray, Shawn A.	Integrated Mathematics	OLHS	08/10/15	1-Year	$68,397.00
Haege, Katrin Y.	Traveling World Lang-German	OOMS/ OSMS	08/10/15	1–Year	$54,783.00
Haynes, Sarah S.	Traveling World Lang-French	OOHS/ OHS	08/10/15	1-Year	$49,172.00
Hosste, Kelly K.	English Language Learners	OLSD	08/10/15	1-Year	$68,899.00
Jarrett, Stephanie A.	Grade 8	OOMS	08/10/15	1-Year	$41,266.00
Langel, Laura A.	Grade 7	OSMS	08/10/15	1-Year	$64,810.00
McKendrick, Jason M.	Health and Physical Education	OOHS	08/10/15	1-Year	$64,810.00
Sauer, Lauren N.	Integrated Mathematics	OHS	08/10/15	1-Year	$48,239.00
Scheid, Melissa A.	Grade 6	OOMS	08/10/15	1-Year	$47,976.00
Shoaf, Shane A.	Grade 8	OOMS	08/10/15	1-Year	$40,178.00
Webb, Timothy M.	Health and Physical Education	OBMS	08/10/15	1-Year	$40,178.00

7. Approve certified New Teacher Academy stipend ($150 maximum) for each new staff member paid through memorandum billing for the 2015-16 school year

Axelrod, Samantha M.	Jarrett, Stephanie A.
Chambers, Marci E.	Langel, Laura A.
Doyle, Jr., Michael P.	McKendrick, Jason M.
Gray, Shawn A.	Sauer, Lauren N.
Haege, Katrin Y.	Scheid, Melissa A.
Haynes, Sarah S.	Shoaf, Shane A.
Hosste, Kelly K.	Webb, Timothy M.

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

Supt. Action Items 15-143

J. Feasel moved, R. Bartz seconded to approve Superintendent's Action Items A 1-4, 6, 8-19, B-F

A. Specific Human Resource Items – Certified Staff

1. Approve administrative employment for the 2015-16 school year, pending successful background checks and receipt of necessary documentation:

DeTillio, Vincent P., Olentangy Local Schools, Supervisor, Curriculum, effective August 1, 2015
Palo, Michele M., Olentangy Local Schools, Assistant Supervisor, Food Service, effective August 1, 2015

2. Approve administrative re-employment for the 2015-16 school year:
DeAngelis, Cynthia L., Johnnycake Corners Elementary School, Principal

3. Approve administrative extended service contract days for the 2014-15 school year:
Lenko, Bethany A., Olentangy Local Schools, Assistant Supervisor, Food Service, 17 days, $3,052

4. Approve administrative stipend for the assumption of additional duties for the 2014-15 school year:
Immelt, Devon J., Olentangy Local Schools, Public Information Coordinator, effective March 16, 2015, $2,353

6. Approve certified re-employment for the 2015-16 school year:
Andrews, Susan B., Olentangy Academy, Family and Consumer Science
Rathje, David A., Liberty High School, Industrial Technology

8. Approve Advancing Differentiation professional development:
Wolf, Lesley A., Olentangy Local Schools, Instructor at $400

9. Approve Maximizing Learning through Technology professional development:
Legros, Jacob J., Olentangy Local Schools, Instructor at $800

10. Approve Social and Emotional Needs of Gifted Learners professional Development:
Gosdanian, Julie M., Olentangy Local Schools, Instructor at $800

11. Approve Teaching Numeracy professional development:
Dittman, Rebecca S., Olentangy Local Schools, Instructor at $800

12. Approve certified positions paid through memorandum billing for the 2014-15 school year

Employee Name	Position/Location	Total Hours	Salary Per Hour	Total
Intervention				
McDowell, Heidi L.	Instructor, AES	30.00	$25.00	$750.00
Test Administration				
Noone, Megan J.	Instructor, OLMS	32.00	$25.00	$800.00
Sloan, Rebecca E.	Instructor, OLMS	32.00	$25.00	$800.00
Title I Literacy Night				
Dobozy, Lisa A.	Instructor, AES	2.00	$25.00	$50.00
Kendall, Jill D.	Instructor, AES	2.00	$25.00	$50.00
Sharrock, Andrea M.	Instructor, AES	2.00	$25.00	$50.00
Walsh, Cara V.	Instructor, AES	2.00	$25.00	$50.00
Wolf, Christine M.	Instructor, AES	2.00	$25.00	$50.00
Glassburn, Allison R.	Instructor, GOES	2.00	$25.00	$50.00
Hetterscheidt, Susan R.	Instructor, GOES	2.00	$25.00	$50.00
McCullough-Russ, Maureen J.	Instructor, GOES	2.00	$25.00	$50.00
Pazak, Elizabeth A.	Instructor, GOES	2.00	$25.00	$50.00
Pickett, Jenna M.	Instructor, GOES	2.00	$25.00	$50.00

13. Approve the employment of individuals for supplemental positions for the 2014-15 school year, pending successful background checks and receipt of necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Math Counts					
Math Counts Advisor [1], OHMS	Voge, Michele R.	10	0	$756.00	All Year
Math Counts Advisor [1], OLMS	Vagnier, Carolyn G.	10	0	$756.00	All Year
Math Counts Advisor [1], OOMS	Callaghan, Philip D.	10	0	$756.00	All Year
Math Counts Advisor [1], OSMS	Savage, Adam M.	½ of 10	0	$378.00	All Year
Math Counts Advisor [1], OSMS	Wisniewski, Sarah B.	½ of 10	0	$378.00	All Year
Washington, DC - 8th Grade Trip					
Washington, DC Trip-Chaperone, OSMS	Brady, Elizabeth P.	N/A	N/A	$-	Spring
Washington, DC Trip-Chaperone, OSMS	Moss, Jocob A.	N/A	N/A	$-	Spring
Washington, DC Trip-Chaperone, OSMS	Wilson, Douglas J	N/A	N/A	$-	Spring
Weight Training					
Weight Training Coordinator, OLHS	Mohr, Drew K.	3/4 of 8	6	$1,560.00	Spring

[1] Math Counts Advisor – approved by the Board of Education on January 8, 2015

14. Approve the employment of individuals for pupil activity supervisor position for the 2014-15 school year, pending successful background checks and receipt of necessary documentation

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Baseball					
Baseball-Volunteer, OOHS	Valentine, Christoper M.	N/A	N/A	$-	Spring
Baseball-Volunteer, OHMS	Brown, David E.	N/A	N/A	$-	Spring
DECA Trip					
DECA – Chaperone, OHS	Bull, Amy F.	N/A	N/A	$-	Spring
DECA – Chaperone, OHS	Hansel, Tracy	N/A	N/A	$-	Spring
DECA – Chaperone, OLHS	Conley, Steven C.	N/A	N/A	$-	Spring
Music					
Music N.Y. Trip – Chaperone, ,OSMS	Randall, Dana Y.	N/A	N/A	$-	Spring
Music N.Y. Trip – Chaperone, OSMS	Migliore, Dawn	N/A	N/A	$-	Spring
Music N.Y. Trip - Chaperone, OSMS	Sainey, Cherie	N/A	N/A	$-	Spring
Softball					
Asst Softball Coach, OOHS	Gruel-Wright, Tonya Jo	1/4 of 4	1	$803.50	Spring
Softball – Volunteer, OOHS	Clarkson, Thomas A.	N/A	N/A	$-	Spring
Tennis					
Asst Tennis Coach, OLHS	Miller, Scott M.	5	0	$2,647.00	Spring
Track					
Boys Asst Track Coach, OHS	Cheek, Paul A.	4	6	$4,159.00	Spring
Track – Volunteer, OOHS	Montoya, Joseph P.	N/A	N/A	$-	Spring
Wash., DC - 8th Grade Trip					
Wash., DC Trip – Chaperone, OLMS	Randall, Melvin L.	N/A	N/A	$-	Spring
Wash., DC Trip – Chaperone, OSMS	Eddy, Theresa	N/A	N/A	$-	Spring
Wash., DC Trip – Chaperone, OSMS	Smith, Keith R.	N/A	N/A	$-	Spring
Wash., DC Trip – Chaperone, OSMS	Studebaker, Tracy L.	N/A	N/A	$-	Spring
Wash., DC Trip – Chaperone, OSMS	Zuelke, Patrick J.	N/A	N/A	$-	Spring
Weight Training					
Weight Training Coordinator, OLHS	Diamond, Adam C.	1/4 of 8	0	$378.00	Spring
Volleyball					
Volleyball – Volunteer, OHS	Hollenbacher, Erin L.	N/A	N/A	$ -	Spring

15. Approve certified unpaid leaves of absence:
Calo, Chelsea Jo R., Orange High School, Mathematics, effective August 10, 2015 through May 23, 2016
Hess, Christina A., Heritage Elementary School, Grade 2, effective May 12, 2015 through May 14, 2015
Whatley, Jennifer L., Olentangy meadows Elementary School, Grade 5, effective April 1, 2015 through May 22, 2015

16. Accept, with regret, the following administrative resignation:
Straughter, Michael E., Olentangy Local Schools, Director, Communications, effective April 9, 2015

17. Accept, with regret, for the purpose of retirement, the following certified resignations:
Bale, Karen L., Walnut Creek Elementary School, Grade 4, effective May 31, 2015
Kiner, Vicki D., Johnnycake Corners Elementary School, Grade 4, effective May 31, 2015

18. Accept, with regret, the following certified resignations:
Ervin, Audrey D., Liberty High School, Language Arts, effective at the end of the 2014-15 school year
Goebbel, Jennifer O., Orange High School, Social Studies, effective at the end of the 2014-15 school year
Maughan, Jessica R., Orange High School, Science, effective at the end of the 2014-15 school year
Rietschlin, Angela C., Johnnycake Corners Elementary School, Grade 2, effective at the end of the 2014-15 school year
Stanley, Todd M., Olentangy Local Schools, Traveling Gifted Intervention Specialist, effective April 9, 2015

19. Accept the following supplemental resignations:
Cavanagh, Scott M., Liberty High School, Spring Season, Assistant Tennis Coach
Gruel-Wright, Tonya Jo, Orange High School, Spring Season, Assistant Softball Coach

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2014-15 school year, pending successful background checks and receipt of necessary documentation:
Alrabadi, Amanda, Olentangy High School, Traffic Aide
Cearley, Edward E., Transportation, Driver

Cummings, Thomas W., Heritage Elementary School, Custodian
Davis, Charlotte A., Preschool, Administrative Secretary
Price, Keith A., Transportation, Driver

2. Approve classified substitute workers for the 2014-15 school year, pending successful background checks and receipt of necessary documentation

Batta, Karen	Hughes, Mary
Bearns, Karen	Kaufmann, Elizabeth
Bruck, Chester	Kraner, Annamarie
Dray, Anne	Metcalf, Teresa L.
Geller, Mary	Patel, Sejal
Gossett, Leanne	Quall, Kevin
Hathaway, Stacy	Tippie, Ellen
Heid, Linda	Wilson, Heather

3. Approve classified unpaid leave of absence:
Estepp, Ernest T., Transportation, Driver, effective December 31, 2014 through May 11, 2015

4. Approve classified transfers:
Miller, Melanie R., Berkshire Middle School, Aide, Athletic/Guidance to Orange High School, Building Secretary, Athletic, effective August 3, 2015
Reid, Mary, District, Administrative Secretary to District, Student Information System Secretary, effective July 1, 2015

5. Accept, with regret, the following classified resignations:
Blazer, Jay O., Orange High School, Intervention Aide, effective April 7, 2015
Franz, Darlene C., Transportation, Driver, effective March 20, 2015
Hoffman, Scott M., Transportation, Mechanic, effective April 7, 2015
Jamar, Kimberly R., Alum Creek Elementary School, Intervention Aide, effective April 15, 2015
Palo, Michele M., Liberty Middle School, Food Service Manager, effective July 31, 2015
Royer, Deborah, Preschool, Administrative Secretary, effective June 30, 2015
Sipos, Sara L., Playground/Cafeteria Aide, Liberty Tree Elementary School, effective March 23, 2015

6. Accept, with regret, for the purpose of retirement, the following classified resignations:
Ehlenbach, Jay C., Hyatts Middle School, Head Custodian, effective April 30, 2015
Feazel, Glenda L., Walnut Creek Elementary School, Food Service Worker, effective May 21, 2015

C. Approve the increase in the monthly tuition rate for the preschool peer program from $150 per month to $170 per month for the half-day program; $180 per month to $210 per month for the full-day program, for the 2015-16 school year.

D. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:
Liberty High School: Fearn, Kylie E.; Fox, Emily R.
Orange High School: Colarik, Thomas J.; Nichols, Morgan E.; Smittle, Riley N.; Strausbaugh, Maelin G.

E. Approve purchase of materials to support the development of the district's K-5 curriculum, aligned to Ohio's learning standards in English Language Arts, as follows:

Heinemann Professional Resources	$ 72,014.28
Capstone Press	$ 65,700.00
Total	$132,714.28

F. Approve contract with Landscape Design Nursery Farm, for district-wide landscape services for 2015, in the amount of $36,211.00

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

REGULAR MEETING

April 9 15

Executive Session 15-144	J. Feasel moved, D. King seconded that the Board of Education go into Executive Session at 7:17 p.m. pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment of a public employee and Ohio Revised Code 121.22(G)(5) to consider matters required to be kept confidential by federal law and regulations and state statutes.
	Vote: J. Feasel, yes; D. King, yes; R. Bartz, yes; A. White, no; K. O'Brien, yes. Motion carried.

Mr. White did not enter executive session

The board re-entered open session at 8:54 p.m.

Adjourn 15-145	R. Bartz moved, J. Feasel seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:55 p.m.
	Vote: R. Bartz, yes; J. Feasel, yes; D. King, yes; K. O'Brien, yes. Motion carried.

Kevin O'Brien, President   Brian Kern, Treasurer

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

INDEX

OLENTANGY LOCAL SCHOOLS
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2014-2015

	Current Month Ending 3/31/2015	Fiscal Year to Date 7/1/14-6/30/15	Expected 12/31/2014	Act vs. Expected	Difference	Budgeted Fiscal Year 7/1/14-6/30/15	% of Budget
Beginning Balance	$ 105,216,526	$ 51,214,951				$ 41,745,026	
RECEIPTS:						*	
Real Estate Taxes	$ 18,070	$ 124,726,446	$ 123,070,854	101%	$ 1,655,592	$ 123,070,854	**101.35%**
Personal Property Taxes	$ -	$ 6,036,904	$ 5,994,390	101%	$ 42,514	$ 5,994,390	**100.71%**
Unrestricted Grants-In-Aid	$ 986,519	$ 8,113,184	$ 7,818,354	104%	$ 294,830	$ 10,162,810	**79.83%**
Restricted Grants-In-Aid	$ 4,987	$ 88,925	$ 88,957	100%	$ (32)	$ 143,286	**62.06%**
Property Tax Allocation	$ -	$ 8,001,299	$ 7,933,643	101%	$ 67,656	$ 15,762,719	**50.76%**
All Other Operating Revenue	$ 224,962	$ 19,935,593	$ 18,894,666	106%	$ 1,040,927	$ 20,390,880	**97.77%**
All Other Financing Sources	$ 350	$ 9,598	$ 9,598	100%	$ -	$ 25,000	**38.39%**
Total Receipts	$ 1,234,888	$ 166,911,949	$ 163,810,462	102%	$ 3,101,487	$ 175,549,939	**95.08%**
EXPENDITURES:						*	
Personal Services	$ 9,258,141	$ 78,266,515	$ 77,895,925	100%	$ 370,590	$ 104,252,460	**75.07%**
Retirement/Benefits	$ 3,374,186	$ 29,997,222	$ 30,748,811	98%	$ (751,589)	$ 41,758,326	**71.84%**
Purchased Services	$ 1,268,401	$ 8,502,045	$ 9,154,673	93%	$ (652,628)	$ 13,470,779	**63.11%**
Supplies, Materials, Textbooks	$ 316,854	$ 3,730,903	$ 3,938,568	95%	$ (207,665)	$ 5,129,681	**72.73%**
Capital Outlay	$ 14,099	$ 409,181	$ 386,190	106%	$ 22,991	$ 413,190	**99.03%**
Other Expenditures	$ 29,265	$ 5,030,566	$ 5,858,327	86%	$ (827,761)	$ 8,027,090	**62.67%**
Total Expenditures	$ 14,260,946	$ 125,936,432	$ 127,982,494	98%	$ (2,046,062)	$ 173,051,526	**72.77%**
Revenue Over (Under) Expenditures	$ (13,026,058)	$ 40,975,517					
Ending Balance	$ 92,190,468	$ 92,190,468					
Outstanding Encumbrances	$ 7,178,929						
Unencumbered Ending Balance	$ 85,011,539						

***Budgeted amounts are based on the October 2014 forecast.**

REVENUE:

Real Estate Taxes: Second half real estate tax advances were received in July and final collections were received in August. First half final collections were received in February rather than in March. Any growth in real estate revenue is generated by new construction and increased collections percentage. Increased collection rates generated an additional $1.7mm more that anticipated.

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 HB59 which included a new state funding formula that took effect beginning in FY14. While this new formula recognizes that Olentangy should receive significant additional funding due to our enrollment growth, the formula unfortunately imposes a growth cap of 10.5%, which equates to approx. $800k. The District appreciates any additional funding, but the 10.5% cap will not even allow the growth in state funding to keep up with our current enrollment growth, not to mention the unfunded growth we've experienced the past decade. Casino Tax revenue will continue to 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.
The district received catastrophic aid for the time this fiscal year in the amount of $43k.

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 are expected in April. A change in valuation causes a change in Homestead and Rollback reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue: This line includes TIF payments, CRA payments in lieu of, income tax sharing, interest income and other 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. Favorable BOR decisions increased revenue $950k over expectations.

OLENTANGY LOCAL SCHOOLS
COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES
GENERAL FUND (001)
FISCAL YEAR 2014-2015

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 will save 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
March 31, 2015

Maturity	Description	Type	Yield	Settlement Date	Cost basis Amount	Market Value	Interest Dates
INVESTMENTS - GENERAL							
	Delaware County Bank	IBA/REPO	various		$ 12,641,781.45	$ 12,641,781.45	Monthly
	STAR OHIO (Act. #15464)		0.060%		33,736,823.34	33,736,823.34	Monthly
	PNC Bank		0.100%		1,004,950.11	1,004,950.11	Monthly
	First Merit		0.100%		9,440,544.28	9,440,544.28	Monthly
	Huntington		0.020%		10,734.84	10,734.84	Monthly
	RedTree Investments		various		39,126,058.08	39,261,445.09	Monthly
	STAR OHIO PLUS		0.200%		24,781,178.43	24,781,178.43	Monthly
8/18/2016	CDARS	CD	0.650%	8/21/2014	2,000,000.00	2,000,000.00	August 2016
8/6/2015	CDARS	CD	0.300%	8/7/2014	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
					$ 134,242,070.53	$ 134,377,457.54	
INVESTMENTS - MAR 2008 BOND ISSUE							
	RedTree Investments **	Gvt Sec	0.230%	5/1/2008	7,782.10	7,799.99	Monthly
	RedTree Investments **	Gvt Sec	0.560%	4/1/2010	12,771.22	12,824.45	Monthly
					$ 20,553.32	$ 20,624.44	
INVESTMENTS - 2011 BOND ISSUES							
	STAR OHIO (#62788)	NOW	0.060%		$ 475,917.48	$ 475,917.48	Monthly
	Total Investments				$ 134,738,541.33	$ 134,873,999.46	

**US Govt Agency Notes

Olentangy Local School District
Bank Reconciliation
March 31, 2015

Per bank statements:		
Delaware County Bank	$	12,641,781.45
Star Ohio Accounts		34,212,740.82
Star Ohio Plus		24,781,178.43
PNC Bank		1,004,950.11
First Merit		9,440,544.28
CDARS		13,500,000.00
RedTree Notes		39,126,058.08
RedTree Notes		7,782.10
RedTree Notes		12,771.22
Outstanding Checks		(724,187.94)
Outstanding deposits		-
Adjusted bank balance	$	134,003,618.55
Balance per OLSD books	$	134,019,250.23
Deposits made; receipt not booked		(15,631.68)
Adjusted book balance	$	134,003,618.55
		0.00

OLENTANGY LOCAL SCHOOL DISTRICT
FUND BALANCES
MARCH 2015

FUND	BEGINNING BALANCE	FYTD RECEIPTS	FYTD EXPENDITURES	FUND BALANCE
001	51,214,950.88	166,911,949.09	125,936,429.77	92,190,470.20
002	16,382,136.14	169,698,165.87	168,275,698.72	17,804,603.29
003	11,847,603.75	-	1,111,851.04	10,735,752.71
004	5,889,776.02	288.07	4,493,454.47	1,396,609.62
006	2,313,251.21	6,062,210.28	5,721,656.23	2,653,805.26
007	113,458.57	63,099.13	42,794.56	133,763.14
008	20,203.50	1.48	-	20,204.98
009	276,448.08	1,046,455.97	845,495.65	477,408.40
011	150,526.73	20,098.00	-	170,624.73
018	377,927.37	436,378.32	335,599.71	478,705.98
019	19,555.10	29,345.42	33,314.56	15,585.96
024	-	9,249,694.21	3,835,766.62	5,413,927.59
027	1,158,343.11	-	345,496.58	812,846.53
200	601,407.25	617,415.23	506,245.11	712,577.37
300	574,640.23	749,899.66	566,148.61	758,391.28
401	170,018.35	368,477.90	235,961.56	302,534.69
451	-	41,400.00	-	41,400.00
506	(12,776.21)	163,666.58	150,890.37	-
516	(127,977.28)	2,201,903.36	2,128,066.32	(54,140.24)
551	(3,794.88)	45,101.75	47,879.45	(6,572.58)
572	(47,521.90)	155,265.45	143,639.81	(35,896.26)
587	-	17,661.72	19,624.14	(1,962.42)
590	(2,845.00)	42,376.02	40,921.02	(1,390.00)
Total	**90,915,331.02**	**357,920,853.51**	**314,816,934.30**	**134,019,250.23**

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
MARCH 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	50,931,378.15	1,234,888.65	166,911,949.09	14,260,945.13	125,936,429.77	91,906,897.47	7,178,928.86	84,727,968.61
001	9194	STATE TRANSPORTATION REIMBURSEMENT	283,572.73	-	-	-	-	283,572.73	-	283,572.73
002	0000	BOND RETIREMENT	16,382,136.14	142,739,395.46	169,698,165.87	144,273,552.54	168,275,698.72	17,804,603.29	-	17,804,603.29
003	9000	Permanent Improvement	11,847,603.75	-	-	677,583.60	1,111,851.04	10,735,752.71	642,535.38	10,093,217.33
004	9208	MARCH 2008 BOND ISSUE	56,257.92	-	117.91	-	35,822.51	20,553.32	20,446.31	107.01
004	9211	May 2011 Bond Issue	5,833,518.10	20.52	170.16	38,013.93	4,457,631.96	1,376,056.30	541,939.99	834,116.31
006	0000	LUNCHROOM FUND	2,313,251.21	838,340.04	6,062,210.28	677,819.38	5,721,656.23	2,653,805.26	1,246,103.39	1,407,701.87
007	9001	PRESCHOOL EMPLOYEE BENEFIT	1,320.69	-	-	-	-	1,320.69	-	1,320.69
007	9004	BOARD EMPLOYEE BENEFITS	2,220.60	82.06	643.98	161.66	1,262.89	1,601.69	263.56	1,338.13
007	9005	Central Office Flower Fund	110.70	-	531.14	40.00	381.84	260.00	36.00	224.00
007	9006	CUSTODIAN EMPLOYEE BENEFITS	3,358.26	55.41	584.32	-	1,591.94	2,350.64	100.00	2,250.64
007	9008	BUS GARAGE EMPLOYEE BENEFITS	6,577.73	192.68	1,919.80	-	461.07	8,036.46	900.00	7,136.46
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	3,106.71	405.87	1,368.14	450.00	1,644.93	2,829.92	150.00	2,679.92
007	9110	A.C.E. EMPLOYEE BENEFITS	5,297.14	47.20	1,447.56	134.68	1,665.34	5,079.36	365.32	4,714.04
007	9115	S.R.E. EMPLOYEE BENEFITS	8,478.95	214.64	6,662.88	10.25	6,986.37	8,155.46	2,098.71	6,056.75
007	9120	A.E.S. EMPLOYEE BENEFITS	2,576.68	217.65	2,438.96	-	542.11	4,473.53	-	4,473.53
007	9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS	4,536.24	39.77	459.71	-	180.46	4,815.49	119.54	4,695.95
007	9130	T.R.E.S. EMPLOYEE BENEFITS	1,525.81	62.75	942.34	31.98	705.25	1,762.90	105.82	1,657.08
007	9135	EMPLOYEE BENEFITS	4,849.61	39.06	742.92	15.00	1,460.84	4,131.69	894.05	3,237.64
007	9140	EMPLOYEE BENEFITS	2,106.74	22.73	1,700.28	262.27	1,258.12	2,548.90	1,174.94	1,373.96
007	9145	GLEN OAK - EMPLOYEE BENEFIT	1,748.72	47.62	1,418.17	110.70	484.20	2,682.69	258.94	2,423.75
007	9150	MEADOWS EMPLOYEE BENEFITS	5,693.46	27.26	1,512.26	85.02	482.76	6,722.96	625.00	6,097.96
007	9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	3,913.64	78.37	2,706.70	131.77	3,084.77	3,535.57	2,526.23	1,009.34
007	9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	4,069.04	40.54	1,078.85	-	271.98	4,875.91	554.01	4,321.90
007	9165	FTES EMPLOYEE BENEFITS	4,643.32	46.77	548.84	-	-	5,192.16	-	5,192.16
007	9170	CES EMPLOYEE BENEFITS	79.13	30.34	4,611.09	42.97	2,223.27	2,466.95	36.73	2,430.22
007	9175	EMPLOYEE BENEFITS - HERITAGE ELEMENTARY	2,035.81	38.64	1,634.67	-	236.69	3,433.79	738.31	2,695.48
007	9200	OSMS EMPLOYEE BENEFITS POP MACHINE	177.75	151.40	2,091.51	183.18	2,774.87	(505.61)	292.40	(798.01)
007	9205	OLMS EMPLOYEE BENEFITS	1,872.32	224.16	1,885.86	163.13	2,066.76	1,691.42	588.91	1,102.51
007	9210	EMPLOYEE BENEFITS - ORANGE M.S.	3,241.70	51.75	1,965.64	27.69	942.55	4,264.79	25.00	4,239.79
007	9215	EMPLOYEE BENEFITS - HYATTS M.S.	2,843.34	9.63	1,986.78	72.99	1,834.33	2,995.79	538.45	2,457.34
007	9220	EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL	1,469.87	128.48	5,682.14	129.92	1,737.76	5,414.25	276.25	5,138.00
007	9300	HS EMPLOYEE BENEFITS - POP MACHINE	8,747.79	229.10	4,072.63	755.25	2,197.29	10,623.13	600.00	10,023.13
007	9305	EMPLOYEE BENEFITS	8,913.57	87.17	2,661.53	300.00	3,790.44	7,784.66	3,970.00	3,814.66
007	9310	OOHS - EMPLOYEE BENEFITS	509.93	234.02	4,700.43	129.97	2,525.73	2,684.63	1,808.78	875.85
007	9400	Student Teacher	14,883.34	300.00	5,100.00	-	-	19,983.34	-	19,983.34
008	9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,203.50	0.32	1.48	-	-	20,204.98	-	20,204.98
009	9020	Summer School Fees	42,377.67	13,230.00	27,720.00	-	4,795.98	65,301.69	-	65,301.69
009	9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	9,577.48	180.00	16,260.00	223.88	13,409.26	12,428.22	1,405.06	11,023.16
009	9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	5,843.40	360.00	16,050.00	76.63	15,000.22	6,893.18	150.54	6,742.64
009	9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	159.56	180.00	15,180.00	(884.10)	14,451.93	887.63	-	887.63
009	9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	1,612.03	30.00	10,440.00	-	10,747.71	1,304.32	-	1,304.32
009	9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	2,264.54	90.00	15,240.00	231.68	15,135.90	2,368.64	1,823.86	544.78
009	9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	7,957.96	60.00	16,800.00	71.00	16,915.82	7,842.14	155.00	7,687.14
009	9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	23,948.03	150.00	19,020.00	-	17,941.80	25,026.23	1,189.85	23,836.38
009	9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	971.38	60.00	19,350.00	40.00	19,154.49	1,166.89	450.46	716.43
009	9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	610.56	120.00	15,270.00	260.00	12,593.25	3,287.31	4,535.57	(1,248.26)
009	9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	4,708.89	1,445.00	17,483.18	798.20	15,692.08	6,499.99	4,519.84	1,980.15
009	9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	166.83	120.00	18,240.00	733.85	16,474.48	1,932.35	440.14	1,492.21
009	9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	13,358.75	30.00	16,920.00	-	15,150.15	15,128.60	3,152.37	11,976.23
009	9165	FTES SCHOOL SUPPLIES	5,090.46	270.00	18,300.00	4,808.59	19,333.11	4,057.35	-	4,057.35

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
MARCH 2015

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
009	9170	CES SCHOOL SUPPLIES	375.92	240.00	19,920.00	-	20,180.64	115.28	63.65	51.63
009	9175	UNIFORM SCHOOL SUPPLIES - HERITAGE ES	797.77	348.00	21,916.18	854.34	18,295.73	4,418.22	349.21	4,069.01
009	9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	15,444.85	2,218.50	49,393.47	1,441.88	45,688.75	19,149.57	3,279.10	15,870.47
009	9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	51,015.21	605.00	43,961.86	2,331.38	36,870.41	58,106.66	4,552.62	53,554.04
009	9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	15,618.54	1,152.25	32,804.08	6,827.70	32,603.52	15,819.10	7,505.11	8,313.99
009	9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	20,380.68	1,197.39	45,789.97	1,648.52	27,174.86	38,995.79	12,182.86	26,812.93
009	9220	UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS	3,963.21	2,247.00	47,322.98	461.28	31,143.36	20,142.83	7,480.17	12,662.66
009	9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	783.06	48,426.20	182,959.30	4,919.44	126,867.45	56,874.91	172,150.00	(115,275.09)
009	9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	48,146.97	47,076.11	205,386.67	21,934.28	157,860.40	95,673.24	188,584.82	(92,911.58)
009	9310	OOHS - UNIFORM SCHOOL SUPPLY	1,274.33	41,600.13	154,728.28	11,629.42	142,014.35	13,988.26	35,075.45	(21,087.19)
011	0000	ROTARY FUND - HOUSE RENTAL	87,624.53	7,118.00	10,793.00	-	-	98,417.53	-	98,417.53
011	9000	SUMMER CAMPS	62,902.20	140.00	9,305.00	-	-	72,207.20	-	72,207.20
018	9001	PRESCHOOL SUPPORT	722.21	-	138.00	-	449.29	410.92	-	410.92
018	9105	W.R.E.S. PRINCIPAL FUND	15,550.61	3,330.00	11,898.57	1,074.58	9,062.94	18,386.24	5,326.27	13,059.97
018	9110	ACE PRINCIPAL'S FUND	15,767.25	13,263.88	46,700.17	560.19	42,978.62	19,488.80	2,479.17	17,009.63
018	9115	S.R.E. PRINCIPAL'S FUND	1,606.69	500.00	8,867.13	-	3,790.99	6,682.83	3,305.12	3,377.71
018	9120	A.E.S. PRINCIPAL'S FUND	14,981.88	72.03	4,528.85	698.00	10,895.71	8,615.02	120.00	8,495.02
018	9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND	3,547.44	50.00	15,327.26	479.38	14,366.76	4,507.94	683.75	3,824.19
018	9130	TYLER RUN PRINCIPAL'S FUND	24,403.74	500.00	5,513.05	-	63.00	29,853.79	618.16	29,235.63
018	9135	PRINCIPALS FUND	6,245.94	-	31,325.33	5,827.52	28,805.44	8,765.83	470.00	8,295.83
018	9140	PRINCIPALS FUND	2,490.17	500.00	5,419.34	(15,654.52)	(14,389.70)	22,299.21	11,372.19	10,927.02
018	9145	GLEN OAK PRINCIPALS FUND	9,729.61	81.50	11,731.53	729.70	5,651.55	15,809.59	1,011.45	14,798.14
018	9150	OMES PRINCIPAL'S FUND	15,801.08	690.00	7,534.25	109.06	5,392.79	17,942.54	1,994.27	15,948.27
018	9155	LIBERTY TREE PRINCIPAL FUND	18,761.54	9,705.27	33,535.48	1,109.51	22,600.44	29,696.58	10,029.14	19,667.44
018	9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	8,600.76	-	4,850.68	-	5,099.47	8,351.97	226.04	8,125.93
018	9165	FTES PRINCIPAL'S FUND	5,699.30	3.99	21,962.69	2,901.20	20,257.94	7,404.05	1,551.60	5,852.45
018	9170	CES PRINCIPAL'S FUND	8,880.06	14.00	7,609.11	7.34	9,155.55	7,333.62	2,754.00	4,579.62
018	9175	PRINCIPAL'S FUND - HERITAGE ELEMENTARY	6,276.96	581.66	14,687.33	-	4,913.51	16,050.78	3,497.72	12,553.06
018	9200	OSMS-PRINCIPAL'S FUND	15,376.94	9,008.49	51,901.10	1,884.65	10,671.30	56,606.74	53,243.56	3,363.18
018	9201	OMS SCHOLARSHIP FUND	26,948.42	175.00	1,945.04	-	-	28,893.46	6,075.00	22,818.46
018	9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	12,980.68	-	5,570.00	-	5,051.78	13,498.90	-	13,498.90
018	9203	OSMS - SCHOLARSHIP FUND	1,571.47	-	3,910.00	-	-	5,481.47	4,165.00	1,316.47
018	9204	OBMS Scholarship Fund	6,463.82	25.00	3,247.60	-	8,714.47	996.95	-	996.95
018	9205	O.L.M.S. PRINCIPALS FUND	18,962.13	1,120.00	4,142.35	117.49	9,010.32	14,094.16	2,106.07	11,988.09
018	9210	PRINCIPAL'S FUND - ORANGE M.S.	5,123.68	431.13	20,716.38	11,131.67	20,909.26	4,930.80	834.00	4,096.80
018	9215	HYATTS M.S. - PRINCIPAL FUND	12,089.29	611.00	7,321.94	754.93	5,680.85	13,730.38	2,224.60	11,505.78
018	9220	PRINCIPAL'S FUND - BERKSHIRE MS	24,549.49	842.89	3,091.03	188.51	4,810.53	22,829.99	1,307.51	21,522.48
018	9300	H.S. PRINCIPAL'S FUND	29,302.23	1,433.55	30,075.18	3,504.00	26,572.73	32,804.68	10,013.24	22,791.44
018	9305	PRINCIPALS FUND	43,488.72	2,450.74	37,029.10	1,376.24	37,198.34	43,319.48	11,597.38	31,722.10
018	9310	OOHS PRINCIPAL'S FUND	22,005.26	2,932.87	35,799.83	3,596.35	37,885.83	19,919.26	2,416.60	17,502.66
019	9200	LPDC	370.00	-	-	-	-	370.00	-	370.00
019	9212	OLENTANGY PRIDE FOUNDATION GRANT	816.46	-	(816.46)	-	-	-	-	-
019	9213	Other Grants	2,580.56	-	(2,580.56)	-	-	-	-	-
019	9214	OEF Grants	7,266.67	-	(7,266.67)	-	-	-	-	-
019	9215	OEF GRANTS	-	-	40,009.11	-	33,314.56	6,694.55	4,707.70	1,986.85
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
24	0000	EMPLOYEE BENEFITS	-	2,318,425.27	9,249,694.21	1,925,386.37	3,835,766.62	5,413,927.59	-	5,413,927.59
027	0000	Workers' Compensation Self Insurance	1,158,343.11	-	-	17,000.23	345,496.58	812,846.53	89,807.09	723,039.44
200	9004	SPEECH TEAM - OLHS	2,089.46	-	-	186.96	352.96	1,736.50	445.00	1,291.50

OLENTANGY LOCAL SCHOOLS
FINANCIAL REPORT BY FUND/SCC
MARCH 2015

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
200	9014	CLASS OF 2014 - OHS	8,755.34	-	-	-	-	8,755.34	-	8,755.34
200	9015	CLASS OF 2015 - OHS	17,020.95	-	9,140.00	300.00	9,174.80	16,986.15	13,310.00	3,676.15
200	9016	CLASS OF 2016 - OHS	6,910.63	-	-	4,850.00	4,850.00	2,060.63	13,883.25	(11,822.62)
200	9017	CLASS OF 2017 - OHS	5,698.02	-	10,398.00	-	4,855.53	11,240.49	-	11,240.49
200	9018	CLASS OF 2018 - OHS	2,764.09	-	193.00	287.81	369.76	2,587.33	412.19	2,175.14
200	9019	SMS CLASS OF 2019	14,995.32	-	6,077.77	-	(89.91)	21,163.00	20,559.30	603.70
200	9020	SMS - CLASS OF 2020	10,062.48	-	6,307.46	-	-	16,369.94	455.24	15,914.70
200	9021	CLASS OF 2021 - SMS	-	-	9,337.68	-	-	9,337.68	697.97	8,639.71
200	9023	MATH OLYMPIAD - OHS	-	-	70.00	-	63.00	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	419.59	-	614.00	50.78	965.50	68.09	59.58	8.51
200	9111	ART CLUB - OSMS	5.20	-	-	-	5.20	-	-	-
200	9112	ART CLUB - OLMS	639.65	-	-	-	-	639.65	500.00	139.65
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	9,289.33	-	8,057.16	2,083.17	6,591.79	10,754.70	865.10	9,889.60
200	9116	OHMS - ART CLUB	817.81	-	-	-	-	817.81	-	817.81
200	9117	ART CLUB - OOHS	797.68	967.00	2,196.00	-	707.58	2,286.10	-	2,286.10
200	9118	OBMS ART CLUB	118.37	-	870.00	100.62	723.30	265.07	119.53	145.54
200	9120	HS-OLENTANGY AMATEUR RADIO CLUB	28.50	260.00	1,710.00	89.34	641.38	1,097.12	200.00	897.12
200	9130	DRAMA CLUB - OHS	19,401.29	1,087.50	11,562.50	886.54	12,396.36	18,567.43	3,099.44	15,467.99
200	9131	DRAMA CLUB - OSMS	8,532.23	1,700.00	8,032.00	1,321.10	3,577.64	12,986.59	-	12,986.59
200	9132	DRAMA CLUB - OLMS	6,624.41	20.00	2,730.00	589.99	3,194.85	6,159.56	703.01	5,456.55
200	9133	DRAMA CLUB - OLHS	9,034.34	-	20,047.64	-	29,690.09	(608.11)	22,765.00	(23,373.11)
200	9134	DRAMA CLUB - OOMS	2,722.67	-	2,607.00	100.00	2,454.88	2,874.79	1,200.00	1,674.79
200	9135	OHMS DRAMA CLUB	4,649.67	35.00	1,165.00	200.00	200.00	5,614.67	585.00	5,029.67
200	9136	DRAMA CLUB - OOHS	19,518.65	13,195.00	29,589.05	1,167.03	13,507.30	35,600.40	8,213.71	27,386.69
200	9137	SMS Greenhouse	654.31	-	56.00	-	78.52	631.79	231.00	400.79
200	9138	OBMS Drama club	3,939.51	1,303.00	2,755.00	-	1,785.22	4,909.29	800.00	4,109.29
200	9141	GLAMOUR GALS	29.16	-	1,115.00	-	1,115.55	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	-	327.00	327.00	-	-	327.00	-	327.00
200	9147	OBMS Softball	590.44	-	-	-	(3.00)	593.44	-	593.44
200	9190	NEWSPAPER - OHS	593.91	186.00	3,551.25	657.81	2,993.49	1,151.67	4,284.38	(3,132.71)
200	9191	NEWSPAPER - OLHS	(9,795.07)	1,051.74	4,575.08	-	1,360.80	(6,580.79)	3,772.20	(10,352.99)
200	9192	NEWSPAPER - OOHS	14,691.33	300.00	7,481.79	1,152.92	8,189.80	13,983.32	1,581.75	12,401.57
200	9193	SENTINEL TIMES	96.00	-	-	-	-	96.00	-	96.00
200	9195	JUNIOR STATE OF AMERICA - OLHS	320.00	-	6,355.00	65.00	5,574.00	1,101.00	53.00	1,048.00
200	9200	YEARBOOK - OHS	10,502.78	407.06	4,292.49	116.99	2,917.72	11,877.55	91.39	11,786.16
200	9201	YEARBOOK - OLHS	4,961.66	-	5,074.00	-	985.22	9,050.44	1,000.00	8,050.44
200	9202	YEARBOOK - OOHS	49,011.79	5,909.70	7,873.27	532.65	12,581.48	44,303.58	2,107.12	42,196.46
200	9203	OBMS Flashmob	-	-	357.50	-	-	357.50	-	357.50
200	9250	FRENCH CLUB - OHS	1,255.61	-	1,340.00	75.62	840.28	1,755.33	49.38	1,705.95
200	9251	FRENCH CLUB - OLHS	204.00	-	-	-	-	204.00	-	204.00
200	9252	FRENCH CLUB - OOHS	275.63	-	-	-	57.96	217.67	-	217.67
200	9253	TRAVEL CLUB - OOMS	-	-	1,393.00	-	1,240.96	152.04	-	152.04
200	9260	GERMAN CLUB - OHS	707.32	-	1,104.00	-	915.76	895.56	300.00	595.56
200	9261	GERMAN CLUB - OLHS	150.02	-	-	-	-	150.02	-	150.02
200	9262	GERMAN CLUB - OOHS	125.72	-	-	-	-	125.72	-	125.72
200	9263	MATH TEAM - OLHS	131.36	-	-	-	101.00	30.36	-	30.36
200	9280	SPANISH CLUB - OHS	428.21	-	400.00	-	425.79	402.42	150.00	252.42

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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	9281	SPANISH CLUB - OLHS	708.57	-	-	-	76.17	632.40	100.00	532.40
200	9282	SPANISH CLUB - OOHS	701.67	-	1,805.17	-	1,445.09	1,061.75	500.00	561.75
200	9283	TABLE TENNIS CLUB - OOHS	59.78	-	-	-	-	59.78	-	59.78
200	9284	SPANISH HONORS SOCIETY - OLHS	563.00	-	1,805.00	65.00	65.00	2,303.00	-	2,303.00
200	9289	STUDENT MENTORS - OLHS	1,283.68	-	6,121.00	-	5,392.74	2,011.94	25.00	1,986.94
200	9290	YOUNG REPUBLICANS - OHS	655.83	-	-	-	-	655.83	-	655.83
200	9293	WEB - WHERE EVERYBODY BELONGS SMS	1,855.28	-	834.75	150.86	1,660.81	1,029.22	-	1,029.22
200	9294	ENVIRONMENTAL CLUB - OLHS	223.06	-	-	-	-	223.06	-	223.06
200	9295	BROADCAST JOURNALISM - OLHS	500.00	-	-	-	84.73	415.27	299.99	115.28
200	9296	LITERARY ARTS MAGAZINE - OOHS	234.95	-	165.00	-	-	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	1,051.50	-	27,264.00	-	28,278.00	37.50	-	37.50
200	9350	INDUSTRIAL ARTS CLUB - OHS	33.05	-	-	-	-	33.05	-	33.05
200	9393	OOMS WEB Program	1,425.34	-	12.50	(0.69)	47.29	1,390.55	150.00	1,240.55
200	9394	OBMS WEB CLUB	(15.50)	-	-	-	-	(15.50)	-	(15.50)
200	9413	CLASS OF 2013 - OOHS	8,793.70	-	-	-	-	8,793.70	-	8,793.70
200	9414	CLASS OF 2014 - OOHS	2,017.35	-	-	-	2,005.05	12.30	-	12.30
200	9415	CLASS OF 2015 - OOHS	22,061.96	5,705.00	10,880.00	150.00	12,433.53	20,508.43	10,411.25	10,097.18
200	9416	CLASS OF 2016 - OOHS	21,187.29	-	1,326.01	-	1,326.01	21,187.29	11,979.34	9,207.95
200	9417	CLASS OF 2017 - OOHS	2,180.62	420.00	10,572.00	-	3,032.33	9,720.29	-	9,720.29
200	9418	OOMS CLASS OF 2018	1,653.84	-	53.15	161.91	(81.14)	1,788.13	318.09	1,470.04
200	9419	OOMS CLASS OF 2019	11,391.90	-	28.40	-	11,032.77	387.53	-	387.53
200	9420	OOMS - CLASS OF 2020	8,528.11	-	984.00	-	248.80	9,263.31	-	9,263.31
200	9421	CLASS OF 2021 - OOMS	-	-	1,980.64	-	463.92	1,516.72	-	1,516.72
200	9427	BAND - OLMS	1,339.54	3,566.00	3,566.00	-	-	4,905.54	13,032.50	(8,126.96)
200	9440	BAND - OSMS	423.69	-	-	-	-	423.69	-	423.69
200	9442	OHMS MUSIC	1,330.86	-	-	-	-	1,330.86	5,105.90	(3,775.04)
200	9443	OBMS MUSIC CLUB	209.63	-	-	-	-	209.63	-	209.63
200	9444	OOMS - MUSIC	730.63	1,631.00	2,556.00	-	539.46	2,747.17	1,796.00	951.17
200	9470	OSMS CHOIR	318.83	-	-	-	-	318.83	-	318.83
200	9472	OLMS - CHOIR	521.25	-	-	-	-	521.25	-	521.25
200	9473	CHOIR - OLHS	6,320.75	-	10,748.30	250.00	11,194.59	5,874.46	1,305.06	4,569.40
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	1,500.00	136.90
200	9514	CLASS OF 2014 - OLHS	2,062.62	-	-	-	-	2,062.62	-	2,062.62
200	9515	CLASS OF 2015 - OLHS	10,986.97	-	10,732.00	-	8,126.40	13,592.57	13,596.68	(4.11)
200	9516	CLASS OF 2016 - OLHS	20,369.73	-	-	-	1,500.00	18,869.73	25,389.40	(6,519.67)
200	9517	CLASS OF 2017 - OLHS	10,930.09	-	20,400.00	-	9,338.47	21,991.62	-	21,991.62
200	9518	CLASS OF 2018 - OLHS	3,604.42	-	-	178.55	(1,786.99)	5,391.41	3,432.61	1,958.80
200	9519	LMS CLASS OF 2019	8,687.50	2,000.00	23,035.62	-	379.10	31,344.02	14,394.15	16,949.87
200	9520	LMS - CLASS OF 2020	3,041.01	-	8,175.63	-	271.40	10,945.24	-	10,945.24
200	9521	CLASS OF 2021 - LMS	-	-	3,585.63	-	6,527.50	(2,941.87)	-	(2,941.87)
200	9552	CHEERLEADERS - OOMS	744.14	-	-	-	201.15	542.99	80.80	462.19
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	3,435.11	-	16,438.20	-	16,305.72	3,567.59	124.73	3,442.86
200	9558	HYATTS CHEERLEADING	4,502.00	-	-	-	1,070.84	3,431.16	200.00	3,231.16
200	9559	SKI CLUB	9,142.75	(66.00)	32,842.50	-	37,950.00	4,035.25	-	4,035.25
200	9560	SERVICE CLUB - OHS	12,387.93	-	7,428.00	39.60	3,015.12	16,800.81	1,446.96	15,353.85
200	9561	OWE - OHS	330.88	-	-	-	-	330.88	-	330.88
200	9563	SERVICE CLUB - OLHS	13,094.73	-	1,999.00	(9,050.00)	(5,697.12)	20,790.85	9,925.12	10,865.73

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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	9564	INTERACT CLUB - OOHS	9,713.75	602.82	5,602.07	159.45	2,441.29	12,874.53	292.39	12,582.14
200	9565	HABITAT FOR HUMANITY - OHS	339.84	(1,625.00)	300.00	(3,050.00)	(2,630.00)	3,269.84	200.00	3,069.84
200	9566	SERVICE CLUB-HMS	-	-	50.00	-	-	50.00	-	50.00
200	9567	MODEL UN - OOHS	-	-	5,600.00	-	5,605.00	(5.00)	-	(5.00)
200	9569	LIBERTY MIDDLE SCHOOL SERVIC CLUB	-	152.00	152.00	-	-	152.00	-	152.00
200	9571	APPLIED ECON 1 - OLHS	2,909.06	-	3,331.00	-	3,304.50	2,935.56	3,200.00	(264.44)
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	5,152.98	1,184.50	5,615.54	498.52	3,368.10	7,400.42	844.16	6,556.26
200	9611	STUDENT COUNCIL - OHS	460.20	-	2,189.77	-	2,269.76	380.21	100.00	280.21
200	9612	STUDENT ACTIVITY-HALL ENTERPRISES	349.35	-	-	-	-	349.35	-	349.35
200	9613	WORK STUDY - OLHS	2,430.69	538.00	4,075.22	1,213.07	3,875.50	2,630.41	200.00	2,430.41
200	9615	STUDENT COUNCIL - OLMS	4,925.47	-	-	-	442.79	4,482.68	500.00	3,982.68
200	9616	STUDENT COUNCIL - OLHS	4,366.27	-	1,959.31	-	1,379.33	4,946.25	70.00	4,876.25
200	9617	STUDENT COUNCIL - OOMS	3,500.26	92.50	7,034.55	576.13	7,326.96	3,207.85	-	3,207.85
200	9618	STUDENT COUNCIL - OOHS	2,463.99	352.66	1,812.16	-	540.00	3,736.15	125.00	3,611.15
200	9619	OBMS STUDENT COUNCIL	2,111.13	118.25	4,243.20	224.55	4,658.80	1,695.53	458.51	1,237.02
200	9620	LIBERTY UNITED CLUB FOR KIDS - OLHS	90.00	-	-	-	-	90.00	90.00	-
200	9622	MRS. IMBROGNO'S CLASS - OLHS	95.00	-	890.00	808.75	839.69	145.31	218.71	(73.40)
200	9623	MRS. GALLMEYER'S CLASS - OHS	1,151.50	120.00	807.00	-	288.57	1,669.93	420.62	1,249.31
200	9624	ORANGE UNITED - OOHS	712.86	13.75	1,133.85	-	557.06	1,289.65	534.47	755.18
200	9630	TEEN ADVOCATES - OHS	3,102.97	-	259.25	-	123.75	3,238.47	200.00	3,038.47
200	9631	TEEN ADVOCATES - OLHS	44.17	-	1,672.00	-	399.40	1,316.77	350.00	966.77
200	9632	TEEN ADVOCATES - OOHS	260.30	-	1,014.00	-	-	1,274.30	-	1,274.30
200	9633	DIVERSITY CLUB - OHS	130.00	-	150.00	-	-	280.00	-	280.00
200	9634	DIVERSITY CLUB - SMS	-	-	104.00	-	-	104.00	-	104.00
200	9707	Autism Program	259.00	-	210.00	-	887.81	(418.81)	-	(418.81)
200	9710	NATIONAL HONOR SOCIETY - OHS	2,097.52	-	3,900.00	-	3,491.77	2,505.75	275.00	2,230.75
200	9711	NATIONAL HONOR SOCIETY - OLHS	7,820.01	-	2,770.00	280.40	1,067.95	9,522.06	1,574.35	7,947.71
200	9712	NATIONAL HONOR SOCIETY - OOHS	7,718.93	400.00	7,538.00	-	2,945.56	12,311.37	2,024.75	10,286.62
200	9713	NATIONAL ART HONOR SOCIETY - OHS	286.99	-	1,624.65	447.33	934.37	977.27	100.00	877.27
200	9715	CHESS CLUB	256.49	-	-	-	-	256.49	-	256.49
200	9716	50 Mile Club	6,057.87	-	3,450.00	1,056.00	6,556.00	2,951.87	117.00	2,834.87
200	9719	IN THE KNOW - OLHS	717.13	73.00	3,909.60	63.40	792.60	3,834.13	3,305.30	528.83
200	9720	IN THE KNOW - OHS	75.00	-	-	-	-	75.00	-	75.00
200	9722	INDUSTRIAL TECH CLUB - OLHS	264.85	-	-	66.00	66.00	198.85	117.00	81.85
200	9723	FUTURE PHYSICIANS OF TOMORROW - OOHS	292.02	-	-	-	-	292.02	-	292.02
200	9724	HYATTS WELLNESS INSTITUTE	10,152.29	-	-	2,528.99	2,528.99	7,623.30	-	7,623.30
200	9725	ROBOTICS CLUB - DISTRICT WIDE	2,649.10	-	700.00	-	3,021.51	327.59	500.00	(172.41)
200	9730	Hyatts Film Festival	3,677.76	2,639.00	4,365.00	606.93	2,789.36	5,253.40	4,819.00	434.40
200	9731	OOMS MD/CD STORE	1,514.91	-	249.00	93.53	574.03	1,189.88	186.53	1,003.35
200	9732	Berkshire MS Diversity Club	1,878.43	297.01	3,652.37	104.89	4,303.44	1,227.36	116.41	1,110.95
200	9733	OOMS MAD Club	99.34	-	23.00	-	-	122.34	50.00	72.34
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	9818	HMS CLASS OF 2018	2,506.09	-	-	-	2,506.09	-	-	-
200	9819	HMS CLASS OF 2019	18,978.84	-	2,555.22	-	15,314.93	6,219.13	250.00	5,969.13
200	9820	HMS - CLASS OF 2020	4,990.90	-	7,553.76	-	644.39	11,900.27	300.00	11,600.27
200	9821	CLASS OF 2021 - HMS	-	-	4,412.87	-	508.71	3,904.16	300.00	3,604.16
200	9918	OBMS CASS OF 2018	626.10	-	-	-	626.10	-	-	-
200	9919	BMS CLASS OF 2019	18,345.23	-	5,316.30	-	23,415.45	246.08	-	246.08
200	9920	BMS - CLASS OF 2020	6,749.60	10,021.00	15,308.56	(9,670.00)	(9,025.74)	31,083.90	100.00	30,983.90

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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	9921	CLASS OF 2021 - BMS	-	-	47,716.29	-	42,639.04	5,077.25	-	5,077.25
200	9990	OHS OHSAA Tournament Fund	451.80	5,426.00	33,680.00	5,942.05	33,752.95	378.85	5,986.00	(5,607.15)
200	9991	OLHS OHSAA Tournament Fund	4,125.51	(76.00)	22,065.05	3,506.00	24,712.00	1,478.56	-	1,478.56
200	9992	OOHS OHSAA Tournament Fund	(469.51)	12,546.00	14,327.50	12,546.00	14,562.00	(704.01)	-	(704.01)
300	9200	SHANAHAN MIDDLE SCHOOL ATHLETICS	14,752.53	130.00	15,631.05	212.79	12,592.54	17,791.04	8,172.20	9,618.84
300	9205	OLMS ATHLETICS	7,680.14	-	13,809.17	427.50	12,274.30	9,215.01	5,508.88	3,706.13
300	9210	ATHLETICS - ORANGE M.S.	4,412.76	-	13,933.15	100.00	8,914.36	9,431.55	8,991.00	440.55
300	9215	OLENTANGY HYATTS ATHLETIC	4,085.28	-	15,008.29	1,591.03	15,251.81	3,841.76	6,122.71	(2,280.95)
300	9220	BERKSHIRE MS	5,107.98	-	13,178.79	560.00	10,019.56	8,267.21	7,385.00	882.21
300	9300	OLENTANGY H.S. ATHLETICS	86,038.56	3,412.00	157,337.95	11,020.10	149,185.75	94,190.76	30,461.11	63,729.65
300	9301	OHS STORE "WIGWAM"	19,656.31	3,262.85	59,841.05	8,226.03	48,558.94	30,938.42	26,312.16	4,626.26
300	9302	OHS Turf Replacement	68,401.74	-	24,897.66	-	-	93,299.40	-	93,299.40
300	9305	OLHS ATHLETICS	107,966.70	2,585.57	199,724.53	24,836.48	150,290.19	157,401.04	28,878.72	128,522.32
300	9306	OLHS STORE "RUSTY MUSKET"	20,396.37	676.05	42,302.98	4,247.88	40,957.36	21,741.99	24,863.94	(3,121.95)
300	9307	OLHS Turf Replacement	70,216.74	-	27,588.67	-	-	97,805.41	-	97,805.41
300	9310	OOHS ATHLETIC	57,223.01	892.00	115,808.97	4,190.08	101,091.68	71,940.30	22,557.62	49,382.68
300	9311	OOHS - FORT ORANGE SCHOOL STORE	40,528.36	5,520.01	28,650.73	2,204.43	17,012.12	52,166.97	23,944.94	28,222.03
300	9312	OOHS Turf Replacement	68,173.75	-	22,186.67	-	-	90,360.42	-	90,360.42
401	9214	POLARIS CHRISTIAN	70,978.96	1.73	106,292.77	4,522.31	65,062.72	112,209.01	31,574.22	80,634.79
401	9224	VILLAGE ACADEMY	81,005.00	2.52	225,180.26	33,601.92	143,318.87	162,866.39	34,688.66	128,177.73
401	9324	Goddard School	9,699.47	0.19	18,108.78	-	16,137.46	11,670.79	1,604.00	10,066.79
401	9424	POWELL PREP	8,334.92	0.24	18,896.09	2,059.79	11,442.51	15,788.50	867.91	14,920.59
451	9215	DATA COMMUNICATION FUND FY15	-	20,700.00	41,400.00	-	-	41,400.00	-	41,400.00
506	9214	RACE TO THE TOP	(12,776.21)	-	163,666.58	-	150,890.37	-	-	-
516	9214	IDEA B	(127,977.28)	-	193,354.95	-	66,322.53	(944.86)	-	(944.86)
516	9215	IDEA B	-	68,486.34	2,008,548.41	52,971.93	2,061,743.79	(53,195.38)	364,749.99	(417,945.37)
551	9214	LEP INSTRUCTIONAL	(3,794.88)	-	9,597.14	-	5,802.26	-	-	-
551	9215	LEP INSTRUCTIONAL	-	5,924.58	35,504.61	5,924.58	42,077.19	(6,572.58)	-	(6,572.58)
572	9214	TITLE I	(47,521.90)	-	47,873.02	-	351.12	-	-	-
572	9215	TITLE 1	-	19,146.83	107,392.43	35,738.76	143,288.69	(35,896.26)	130,305.00	(166,201.26)
587	9215	IDEA PRESCHOOL - HANDICAPPED	-	-	17,661.72	-	19,624.14	(1,962.42)	-	(1,962.42)
590	9214	IMPROVING TEACHER QUALITY	(2,845.00)	-	11,445.67	-	8,600.67	-	-	-
590	9215	IMPROVING TEACHER QUALITY	-	12,294.83	30,930.35	3,983.03	32,320.35	(1,390.00)	16,926.53	(18,316.53)
		Total	**90,915,331.02**	**147,567,108.14**	**357,920,853.51**	**162,173,523.57**	**314,816,934.30**	**134,019,250.23**	**11,353,463.39**	**122,665,786.84**

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

	Receipts	Expenditures
TOTAL FOR OBJ 000:	166,911,949.09	-
TOTAL FOR OBJ 111 (REGULAR - CERT.):	-	61,460,631.61
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):	-	1,085,560.14
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):	-	52,547.22
TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.):	-	2,375.00
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):	-	379,428.45
TOTAL FOR OBJ 139 (OTHER CERFITICATED COMPENSA.):	-	8,550.00
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):	-	13,528,357.18
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):	-	475,914.36
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):	-	511,046.63
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):	-	584,553.22
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):	-	133,089.64
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):	-	10,002.92
TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.):	-	3,248.86
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):	-	20,902.95
TOTAL FOR OBJ 169(OTHER NONCERT. COMPENSATION):	-	2,567.24
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):	-	8,685.00
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):	-	8,630,734.23
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):	-	493,634.97
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):	-	2,588,518.77
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):	-	95,207.65
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):	-	538.47
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):	-	31,912.31
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):	-	11,118,844.37
TOTAL FOR OBJ 242 (LIFE - CERT.):	-	63,454.26
TOTAL FOR OBJ 243 (DENTAL - CERT.):	-	615,214.65
TOTAL FOR OBJ 244 (VISION - CERT.):	-	143,875.02
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):	-	915,509.31
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):	-	4,708,137.84
TOTAL FOR OBJ 252 (LIFE - NONCERT.):	-	23,812.72
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):	-	265,304.59
TOTAL FOR OBJ 254 (VISION - NONCERT.):	-	65,663.04
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):	-	214,625.61
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):	-	17,220.19
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):	-	5,013.90
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):	-	369,898.18
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):	-	1,550,431.17
TOTAL FOR OBJ 413 (HEALTH SERVICES):	-	54,027.40
TOTAL FOR OBJ 414 (STAFF SERVICES):	-	13,135.50
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):	-	134,281.27
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):	-	229,562.37
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):	-	510,633.20
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):	-	67,236.24
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):	-	361,807.76
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):	-	171,797.00
TOTAL FOR OBJ 425 (RENTALS):	-	146,793.29
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):	-	211,325.05
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):	-	128,107.82
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):	-	267,208.07
TOTAL FOR OBJ 443 (POSTAGE):	-	16,287.78
TOTAL FOR OBJ 446 (ADVERTISING):	-	2,274.82
TOTAL FOR OBJ 451 (ELECTRICITY):	-	1,890,189.98
TOTAL FOR OBJ 452 (WATER AND SEWAGE):	-	245,741.49

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

	Receipts	Expenditures
TOTAL FOR OBJ 453 (GAS):	-	473,346.94
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):	-	35,190.91
TOTAL FOR OBJ 461 (PRINTING AND BINDING):	-	14,159.37
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):		34,702.47
TOTAL FOR OBJ 474 (EXCESS COSTS):	-	4,451.32
TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS):		12,043.22
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):	-	76,576.09
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):	-	916,004.52
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):	-	293,627.19
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):	-	31,150.51
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):	-	139,715.11
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):	-	100,339.74
TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES):	-	719,880.48
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):	-	53,463.60
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):	-	9,636.48
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):	-	531,182.64
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):	-	169,178.78
TOTAL FOR OBJ 520 (TEXTBOOKS):	-	345,527.34
TOTAL FOR OBJ 521 (NEW TEXTBOOKS):	-	12,144.32
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):	-	22,173.16
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):	-	34,357.90
TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS):	-	5,635.17
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):	-	1,623.04
TOTAL FOR OBJ 541 (NEWSPAPERS):	-	323.36
TOTAL FOR OBJ 542 (PERIODICALS):	-	9,173.07
TOTAL FOR OBJ 571 (LAND):	-	123,016.71
TOTAL FOR OBJ 572 (BUILDINGS):	-	714,726.79
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):	-	174,260.10
TOTAL FOR OBJ 582 (FUEL):	-	752,538.78
TOTAL FOR OBJ 583 (TIRES & TUBES):	-	52,060.20
TOTAL FOR OBJ 640 (EQUIPMENT):	-	409,178.87
TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.):	-	37,627.37
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):	-	40,385.00
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):	-	2,664,033.80
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):	-	2,141,057.48
TOTAL FOR OBJ 846(ELECTION EXPENSE):	-	315.99
TOTAL FOR OBJ 848 (BANK CHARGES):	-	18,613.04
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):	-	36,384.13
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):	-	66,309.15
TOTAL FOR OBJ 853 (FIDELITY BOND PREMIUMS):	-	1,441.00
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):	-	18,811.64
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):	-	5,587.28
	166,911,949.09	125,937,374.77

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

	FYTD 2015	% OF TOTAL	FYTD 2014	% OF TOTAL
Salaries and Wages	78,267,460.42	62.15%	73,894,640.35	61.81%
Employee Benefits	29,997,221.90	23.82%	27,876,540.26	23.32%
Purchased Services	9,221,926.26	7.32%	8,360,023.23	6.99%
Supplies and materials	3,011,021.44	2.39%	3,504,229.71	2.93%
Capital Outlay - New	409,178.87	0.32%	232,937.84	0.19%
Other Expenditures	5,030,565.88	3.99%	5,677,782.77	4.75%
Other Uses	-	0.00%	-	0.00%
GRAND TOTAL	$ 125,937,374.77		$ 119,546,154.16	

Olentangy Local School District
Check Register Detail
March 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
319175	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS - FY 15	3/6/2015	759.19	001	W	R
319176	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 15	3/6/2015	11,827.04	001	W	R
319177	OASBO	JEFF GORDON	3/6/2015	425.00	001	W	R
319177	OASBO	GALE MARSH REGISTRATION	3/6/2015	425.00	001	W	R
319178	STAR BEACON PRODUCTS	Pacon Art Display 40#-yellow	3/6/2015	54.50	401	W	R
319179	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 15	3/6/2015	990.00	001	W	R
319180	WILLOWTREE EDUC. SERVICES	student services-tutoring	3/6/2015	1,877.75	401	W	R
319181	C.A. HOUSE MUSIC	barisax repair	3/6/2015	60.00	401	W	R
319182	Athlon IT, LLC	Repair & maintenance PO#s:	3/6/2015	5,325.00	401	W	R
319183	NATIONAL ASSN. FOR GIFTED	MEMBERSHIP DUES 2014-15	3/6/2015	119.00	001	W	R
319184	DRAMATISTS PLAY SERVICE	scripts for "Harvey"	3/6/2015	144.00	401	W	R
319184	DRAMATISTS PLAY SERVICE	shipping	3/6/2015	13.95	401	W	R
319185	ASCD	MEMBERSHIP DUES	3/6/2015	89.00	001	W	R
319186	OAESA	2014-15 MEMBERSHIP DUES	3/6/2015	250.00	001	W	R
319187	MATHEMATICAL ASSN OF AMERICA	AMC 8 REGISTRATION MATERIALS	3/6/2015	106.00	018	W	R
319188	STRATAS HIGH SCHOOL RECOVERY	Services of Mary Kay Bulmer	3/6/2015	750.00	001	W	R
319189	EMRICH, JUSTIN	Reimbursement for registration	3/6/2015	550.00	001	W	R
319190	BAHE, AARON & ELIZABETH	PAYMENT PER SIGNED SETTLEMENT	3/6/2015	15,000.00	001	W	R
319191	COWLOA	Pre-Season Playday	3/6/2015	50.00	300	W	W
319192	WELCH, DEBORAH	Assigning Fee	3/6/2015	50.00	300	W	W
319193	LUCAS, DR. WADE E.	Quarterly expenses for	3/6/2015	57.51	001	W	R
319194	XPEDX	6066298 White 92 Bright	3/6/2015	(3,336.60)	001	W	R
319194	XPEDX	6066298 White 92 Bright	3/6/2015	827.70	001	W	R
319194	XPEDX	6066298 White 92 Bright	3/6/2015	2,483.10	001	W	R
319194	XPEDX	Item #6066298 8.5x11 white	3/6/2015	2,589.60	001	W	R
319194	XPEDX	Item #6066298 8.5x11 white	3/6/2015	2,349.60	001	W	R
319194	XPEDX	Item #6066298 8.5x11 white	3/6/2015	(2,365.50)	001	W	R
319195	RAIFF, MARK	Mileage-Mark: Jan, Feb, Mar	3/6/2015	326.43	001	W	R
319196	RETTIG MUSIC INC.	Misc. Instrument Repairs	3/6/2015	123.80	001	W	R
319197	OAGC	OAGC Spring Teacher Academy	3/6/2015	170.00	001	W	R
319198	LIGHT SPEED TECHNOLOGIES INC.	NH-1 Rechargeable Battery	3/6/2015	20.00	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	FOOD SERVICE COPIER	3/6/2015	15.80	006	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	ADMIN COPIER MAINTENANCE	3/6/2015	283.55	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	654.15	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	526.58	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1,912.50	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	377.69	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	2.37	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	482.38	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	416.17	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	316.44	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1,339.49	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	914.69	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	521.02	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1.53	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1,467.82	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	728.62	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	318.08	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	557.77	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	860.76	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	323.66	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	21.03	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	116.41	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	476.03	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	328.36	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1,743.66	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	2,197.55	001	W	R
319199	MT BUSINESS TECHNOLOGIES, INC.	DISTRICT COPIER MAINTENANCE	3/6/2015	1,527.38	001	W	R
319200	REALLY GOOD STUFF	#161785 Slide & Learn Jack &	3/6/2015	59.92	009	W	R
319200	REALLY GOOD STUFF	#1623191ST Ready to decorate	3/6/2015	44.97	009	W	R
319200	REALLY GOOD STUFF	#151988 Spacemen Kit	3/6/2015	33.98	009	W	R
319200	REALLY GOOD STUFF	#154361 Kindergarten Diplomas	3/6/2015	23.97	009	W	R
319200	REALLY GOOD STUFF	shipping	3/6/2015	22.80	009	W	R
319201	SCANTRON	882-E Answer Sheets 550/pkg.	3/6/2015	359.70	001	W	R
319201	SCANTRON	889-E Answer Sheets 500/pkg	3/6/2015	239.80	001	W	R
319201	SCANTRON	shipping and handling - 10%	3/6/2015	18.97	001	W	R
319202	SELISKAR, DON	Mileage for Advanced Turf	3/6/2015	18.72	001	W	R
319203	O.A.S.C.	Members of OOMS Student	3/6/2015	400.00	200	W	R
319204	Sterling Paper Co.	20# Vital 8-1/2 x 11 White	3/6/2015	2,176.00	001	W	R
319204	Sterling Paper Co.	Fuel surcharge	3/6/2015	6.00	001	W	R
319205	STAPLES CONTRACT & CO.	Office Supplies for Central	3/6/2015	268.38	001	W	R
319205	STAPLES CONTRACT & CO.	Office Supplies for Central	3/6/2015	(16.65)	001	W	R
319205	STAPLES CONTRACT & CO.	Office Supplies for Central	3/6/2015	16.64	001	W	R
319205	STAPLES CONTRACT & CO.	Office Supplies for Central	3/6/2015	34.95	001	W	R
319206	STAPLES ADVANTAGE	Office Supplies for Graduation	3/6/2015	310.80	001	W	R
319206	STAPLES ADVANTAGE	Teaching and Office Supplies	3/6/2015	(8.95)	001	W	R
319206	STAPLES ADVANTAGE	Supply order for 2nd grade	3/6/2015	3.99	001	W	R
319206	STAPLES ADVANTAGE	Supply order for 2nd grade	3/6/2015	4.99	001	W	R
319206	STAPLES ADVANTAGE	Supply order for 2nd grade	3/6/2015	4.99	001	W	R
319206	STAPLES ADVANTAGE	Supply order for 2nd grade	3/6/2015	5.79	001	W	R
319206	STAPLES ADVANTAGE	Supply order for 2nd grade	3/6/2015	5.58	001	W	R
319207	SCHOOL SPECIALTY, INC.	PE Classroom Supplies - please	3/6/2015	313.03	001	W	R
319207	SCHOOL SPECIALTY, INC.	PE Classroom Supplies - please	3/6/2015	184.76	001	W	R

Olentangy Local School District
Check Register Detail
March 2015

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
319207	SCHOOL SPECIALTY, INC.	PE Classroom Supplies - please	3/6/2015	149.40	001	W	R
319207	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	3/6/2015	794.39	001	W	R
319207	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	3/6/2015	49.58	001	W	R
319207	SCHOOL SPECIALTY, INC.	#1437849 Dry Erase Pocket	3/6/2015	150.92	009	W	R
319207	SCHOOL SPECIALTY, INC.	#1335763 Composition Book	3/6/2015	255.75	009	W	R
319207	SCHOOL SPECIALTY, INC.	#072617 Sheet Protector heavy	3/6/2015	132.03	009	W	R
319207	SCHOOL SPECIALTY, INC.	#086541 Fraction Tiles	3/6/2015	51.10	001	W	R
319207	SCHOOL SPECIALTY, INC.	Utility cart for LD	3/6/2015	230.00	001	W	R
319207	SCHOOL SPECIALTY, INC.	Classroom supplies	3/6/2015	75.68	001	W	R
319207	SCHOOL SPECIALTY, INC.	Classroom supplies	3/6/2015	661.35	001	W	R
319208	SAM'S CLUB DIRECT	OPEN PO FOR JAN-MARCH	3/6/2015	390.61	300	W	R
319208	SAM'S CLUB DIRECT	OPEN PO FOR JAN-MARCH	3/6/2015	475.38	300	W	R
319208	SAM'S CLUB DIRECT	Membership fees	3/6/2015	50.00	001	W	R
319208	SAM'S CLUB DIRECT	OPEN PO FOR FOOD AND SUPPLIES	3/6/2015	85.56	200	W	R
319209	BASA	BASA SCHOOL FACILITY AND	3/6/2015	295.00	001	W	R
319210	MOTOROLA SOLUTIONS, INC.	Olentangy Local Schools- MARCS	3/6/2015	3,088.08	004	W	W
319211	SIMPLEX/GRINNEL	OOHS- Labor and materials to	3/6/2015	516.12	004	W	R
319212	STANDERWICK, TARN	PIANO ACCOMPANIMENT SERVICES	3/6/2015	200.00	001	W	R
319213	MAXWELL MEDALS & AWARDS	LIFETIME BRAVE AWARDS	3/6/2015	200.00	018	W	R
319213	MAXWELL MEDALS & AWARDS	COLOR FOIL	3/6/2015	20.00	018	W	R
319213	MAXWELL MEDALS & AWARDS	SHIPPING	3/6/2015	25.00	018	W	R
319214	MAMAIS, JESSICA	Mileage January-March 2015	3/6/2015	75.33	001	W	W
319215	BENNETT, PAULINE	Meal reimbursement for drivers	3/6/2015	10.08	001	W	R
319216	CORCORAN, JOHN	Meal reimbursement for drivers	3/6/2015	25.00	001	W	W
319217	DEBOLT, JIM	Meal reimbursement for drivers	3/6/2015	25.00	001	W	R
319218	DEMPSEY, ED	Meal reimbursement for drivers	3/6/2015	25.00	001	W	R
319219	DICKEY, BARB	Meal reimbursement for drivers	3/6/2015	20.25	001	W	R
319220	TILTON, VIVIAN	Meal reimbursement for drivers	3/6/2015	10.20	001	W	R
319221	VANGELOFF, KEVIN	Meal reimbursement for drivers	3/6/2015	40.28	001	W	R
319222	PEPSI COLA BOTTLING CO.	PEPSI (JAN-MAR)	3/6/2015	346.60	300	W	R
319223	PETRELLA, ERIN R	PROFESSIONAL SERVICES	3/6/2015	300.00	001	W	R
319224	PLANK ROAD PUBLISHING	NS-R150 - Recorder Bingo	3/6/2015	29.95	001	W	R
319224	PLANK ROAD PUBLISHING	MP-TV270 - Celebrate Around	3/6/2015	39.95	001	W	R
319224	PLANK ROAD PUBLISHING	MP-ST316 - Germicide Sterisol	3/6/2015	6.95	001	W	R
319224	PLANK ROAD PUBLISHING	10% shipping/ handling	3/6/2015	11.72	001	W	R
319225	SEDOTI, KAREN	Mileage January - March 2015	3/6/2015	84.46	001	W	R
319226	SMITH, TROND	Mileage January-March 2015	3/6/2015	128.23	001	W	R
319227	TRISTAR TRANSPORTATION	Transportation for special	3/6/2015	3,870.00	001	W	R
319228	MILLER, MIKE	Mileage reimbursement for	3/6/2015	87.69	001	W	R
319229	MORGAN, AMY	Mileage reimbursement for	3/6/2015	46.00	001	W	R
319230	VERNIER SOFTWARE & TECHNOLOGIE	978-1-929075-11-9 PHYSICS WITH	3/6/2015	48.00	001	W	R
319230	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	3/6/2015	11.00	001	W	R
319231	STAPLES ADVANTAGE	open for supplies Feb & Mar	3/6/2015	161.44	001	W	R
319232	SCHOOL HEALTH SUPPLY	SEE ATTACHED LIST OF SUPPLIES	3/6/2015	297.15	001	W	R
319233	MINUTEMAN PRESS	BEACON PRINTING JAN-MAR	3/6/2015	657.81	200	W	R
319234	TEACHER'S DISCOVERY	1R0032S30L FRENCH GRAMMAR CARD	3/6/2015	65.95	009	W	R
319234	TEACHER'S DISCOVERY	1R0040530L FRENCH VERB WHEEL	3/6/2015	82.95	009	W	R
319234	TEACHER'S DISCOVERY	SHIPPING & HANDLING	3/6/2015	17.87	009	W	R
319235	WRIGHT, RANDALL	MILEAGE JAN-MAR	3/6/2015	115.35	001	W	R
319236	SWARTWOUT, NATASHA	Mileage reimbursement for	3/6/2015	343.85	001	W	R
319237	MUSIC IN MOTION	Teaching aids/ Music - see	3/6/2015	133.93	001	W	R
319237	MUSIC IN MOTION	10% shipping/handling	3/6/2015	13.39	001	W	R
319238	MARSH, GALE	Mileage January	3/6/2015	64.26	001	W	R
319238	MARSH, GALE	Expenses for February 7, 2015	3/6/2015	93.66	001	W	R
319239	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	3/6/2015	11.25	001	W	R
319239	DEL-CO WATER CO	ALUM CREEK	3/6/2015	300.10	001	W	R
319239	DEL-CO WATER CO	ARROWHEAD	3/6/2015	291.88	001	W	R
319239	DEL-CO WATER CO	OAK CREEK	3/6/2015	318.21	001	W	R
319239	DEL-CO WATER CO	WALNUT CREEK	3/6/2015	433.24	001	W	R
319239	DEL-CO WATER CO	GLEN OAK	3/6/2015	377.16	001	W	R
319239	DEL-CO WATER CO	FREEDOM TRAIL	3/6/2015	379.44	001	W	R
319239	DEL-CO WATER CO	CHESHIRE	3/6/2015	435.53	001	W	R
319239	DEL-CO WATER CO	HERITAGE	3/6/2015	375.44	001	W	R
319239	DEL-CO WATER CO	SHANAHAN MIDDLE	3/6/2015	840.71	001	W	R
319239	DEL-CO WATER CO	ORANGE MIDDLE	3/6/2015	567.16	001	W	R
319239	DEL-CO WATER CO	OLENTANGY HIGH	3/6/2015	1,396.71	001	W	R
319239	DEL-CO WATER CO	ORANGE HIGH	3/6/2015	1,273.07	001	W	R
319239	DEL-CO WATER CO	OLENTANGY ACADEMY	3/6/2015	34.26	001	W	R
319239	DEL-CO WATER CO	FOOD SERVICE D/W	3/6/2015	148.43	006	W	R
319240	REPUBLIC SERVICES #046	TRASH HAULING:	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	MAINTENANCE	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	EAST BUS GARAGE	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	WYANDOT RUN	3/6/2015	175.97	001	W	R
319240	REPUBLIC SERVICES #046	ALUM CREEK	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	SCIOTO RIDGE	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	ARROWHEAD	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	OAK CREEK	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	TYLER RUN	3/6/2015	175.97	001	W	R
319240	REPUBLIC SERVICES #046	WALNUT CREEK	3/6/2015	175.97	001	W	R
319240	REPUBLIC SERVICES #046	INDIAN SPRINGS	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	GLEN OAK	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	OLENTANGY MEADOWS	3/6/2015	175.97	001	W	R
319240	REPUBLIC SERVICES #046	LIBERTY TREE	3/6/2015	87.99	001	W	R

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319240	REPUBLIC SERVICES #046	JOHNNYCAKE CORNERS	3/6/2015	137.99	001	W	R
319240	REPUBLIC SERVICES #046	FREEDOM TRAIL	3/6/2015	175.97	001	W	R
319240	REPUBLIC SERVICES #046	CHESHIRE ELEMENTARY	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	HERITAGE ELEMENTARY	3/6/2015	87.99	001	W	R
319240	REPUBLIC SERVICES #046	SHANAHAN MIDDLE	3/6/2015	703.87	001	W	R
319240	REPUBLIC SERVICES #046	LIBERTY MIDDLE	3/6/2015	263.96	001	W	R
319240	REPUBLIC SERVICES #046	ORANGE MIDDLE	3/6/2015	263.96	001	W	R
319240	REPUBLIC SERVICES #046	HYATTS MIDDLE	3/6/2015	263.96	001	W	R
319240	REPUBLIC SERVICES #046	BERKSHIRE MIDDLE	3/6/2015	263.96	001	W	R
319240	REPUBLIC SERVICES #046	OLENTANGY HIGH	3/6/2015	879.85	001	W	R
319240	REPUBLIC SERVICES #046	LIBERTY HIGH	3/6/2015	879.84	001	W	R
319240	REPUBLIC SERVICES #046	ORANGE HIGH	3/6/2015	257.49	001	W	R
319240	REPUBLIC SERVICES #046	OLENTANGY ACADEMY	3/6/2015	70.46	001	W	R
319241	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	3/6/2015	22.89	001	W	R
319241	AMERICAN ELECTRIC POWER	EAST BUS GARAGE	3/6/2015	1,604.35	001	W	R
319241	AMERICAN ELECTRIC POWER	FREEDOM TRAIL	3/6/2015	3,794.24	001	W	R
319241	AMERICAN ELECTRIC POWER	BERKSHIRE MIDDLE	3/6/2015	11,647.58	001	W	R
319241	AMERICAN ELECTRIC POWER	ORANGE HIGH	3/6/2015	21,806.68	001	W	R
319241	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/6/2015	453.97	006	W	R
319242	AVI-SPL	Item # SMASBM680	3/9/2015	1,389.00	018	W	R
319242	AVI-SPL	Item # SMASBM680	3/9/2015	1,389.00	018	W	R
319243	AMERIPRIDE LINEN & APPAREL	Custodial Uniform Rental	3/9/2015	257.32	001	W	R
319244	BATTERIES PLUS	Custodial Supplies and	3/9/2015	95.96	001	W	R
319245	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/9/2015	152.95	001	W	R
319245	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/9/2015	749.95	001	W	R
319245	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/9/2015	64.63	001	W	R
319246	HP PRODUCTS	Custodial Supplies and	3/9/2015	418.14	001	W	R
319247	SCHILLING PROPANE SERVICE	Custodial Supplies and	3/9/2015	98.00	001	W	R
319248	STATE CHEMICAL SOLUTIONS	Custodial Supplies and	3/9/2015	376.00	001	W	R
319249	HEINEMANN	Literacy Products	3/9/2015	38.50	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	123.37	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	7.57	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	8.04	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	7.26	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	40.56	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	26.31	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	155.14	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	214.25	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	42.93	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	99.00	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	18.23	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	2.20	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	11.81	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	51.97	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	25.32	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	11.94	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	39.25	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	12.98	001	W	R
319250	HOME DEPOT	Parts D/W	3/9/2015	20.80	001	W	R
319251	KAHL'S TELECOM & SOUND	Parts D/W	3/9/2015	807.33	001	W	R
319252	ALARMAX DISTRIBUTORS, INC.	Parts D/W	3/9/2015	1,163.25	001	W	R
319252	ALARMAX DISTRIBUTORS, INC.	Parts D/W	3/9/2015	31.98	001	W	R
319253	ALLIED SUPPLY CO	Parts D/W	3/9/2015	565.05	001	W	R
319254	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/9/2015	42.64	001	W	R
319254	AMERIPRIDE LINEN & APPAREL	Parts D/W	3/9/2015	49.70	001	W	R
319255	ATECH FIRE AND SECURITY	Professional & Technical	3/9/2015	178.00	001	W	R
319256	BATTERIES PLUS	Parts D/W	3/9/2015	25.98	001	W	R
319257	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/9/2015	778.32	001	W	R
319258	DELAWARE MOTIVE PARTS	Parts D/W	3/9/2015	47.88	001	W	R
319258	DELAWARE MOTIVE PARTS	Parts D/W	3/9/2015	44.30	001	W	R
319258	DELAWARE MOTIVE PARTS	Parts D/W	3/9/2015	47.94	001	W	R
319258	DELAWARE MOTIVE PARTS	Parts D/W	3/9/2015	32.34	001	W	R
319259	GENERAL INSULATION CO.	Parts D/W	3/9/2015	185.19	001	W	R
319259	GENERAL INSULATION CO.	Parts D/W	3/9/2015	(86.31)	001	W	R
319259	GENERAL INSULATION CO.	Parts D/W	3/9/2015	73.68	001	W	R
319259	GENERAL INSULATION CO.	Parts D/W	3/9/2015	76.47	001	W	R
319260	EQUIPARTS CORP	Parts D/W	3/9/2015	59.07	001	W	R
319260	EQUIPARTS CORP	Parts D/W	3/9/2015	180.92	001	W	R
319260	EQUIPARTS CORP	Parts D/W	3/9/2015	130.71	001	W	R
319261	EVOLUTION AG, LLC	Parts D/W	3/9/2015	156.78	001	W	R
319262	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/9/2015	1,050.00	001	W	R
319263	GRAINGER, INC.	Parts D/W	3/9/2015	3.82	001	W	R
319263	GRAINGER, INC.	Parts D/W	3/9/2015	19.10	001	W	R
319264	GRAYBAR	Parts D/W	3/9/2015	390.84	001	W	R
319264	GRAYBAR	Parts D/W	3/9/2015	1,120.00	001	W	R
319264	GRAYBAR	Parts D/W	3/9/2015	210.70	001	W	R
319265	HENDERSON TRUCKING CO.	Parts D/W	3/9/2015	102.77	001	W	R
319266	JOHNSON CONTROLS	Professional & Technical	3/9/2015	652.50	001	W	R
319267	KIMBALL MIDWEST	Parts D/W	3/9/2015	225.50	001	W	R
319267	KIMBALL MIDWEST	Parts D/W	3/9/2015	344.82	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	12.95	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	21.84	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	3.97	001	W	R

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319268	MENARDS INC	Parts D/W	3/9/2015	21.44	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	72.91	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	29.97	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	39.99	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	90.53	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	33.77	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	19.14	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	2.98	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	68.97	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	18.13	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	19.92	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	22.23	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	71.61	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	7.96	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	65.95	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	53.92	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	218.96	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	49.99	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	89.89	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	(17.72)	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	2.44	001	W	R
319268	MENARDS INC	Parts D/W	3/9/2015	42.92	001	W	R
319269	ORKIN EXTERMINATING	Professional & Technical	3/9/2015	225.00	001	W	R
319270	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	3/9/2015	73.70	001	W	R
319271	SHERWIN-WILLIAMS CO.	Parts D/W	3/9/2015	25.56	001	W	R
319271	SHERWIN-WILLIAMS CO.	Parts D/W	3/9/2015	48.15	001	W	R
319271	SHERWIN-WILLIAMS CO.	Parts D/W	3/9/2015	52.09	001	W	R
319271	SHERWIN-WILLIAMS CO.	Parts D/W	3/9/2015	49.76	001	W	R
319271	SHERWIN-WILLIAMS CO.	Parts D/W	3/9/2015	32.55	001	W	R
319272	SOUTHARD SUPPLY INC.	Parts D/W	3/9/2015	319.00	001	W	R
319272	SOUTHARD SUPPLY INC.	Parts D/W	3/9/2015	107.40	001	W	R
319273	SYSTEMS 28	Parts D/W	3/9/2015	125.00	001	W	R
319274	TRANE PARTS & SUPPLY	Parts D/W	3/9/2015	112.35	001	W	R
319275	UNITED REFRIGERATION	Parts D/W	3/9/2015	17.72	001	W	R
319275	UNITED REFRIGERATION	Parts D/W	3/9/2015	37.56	001	W	R
319276	WATERFORD SIGNS	Parts D/W	3/9/2015	314.50	001	W	W
319277	WORTHINGTON BUILDING PRODUCTS	Repairs & Maintenance D/W	3/9/2015	1,080.00	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R

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319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319278	OHIO DEPT OF COMMERCE	State Inspections D/W	3/9/2015	53.25	001	W	R
319279	ALLIANCE HIGH SCHOOL	Wrestling fees - winter	3/9/2015	400.00	300	W	R
319280	MEDINA HIGH SCHOOL	Misc. fees	3/9/2015	380.00	300	W	R
319281	FISHER, CARL	BBK gate help	3/9/2015	35.00	300	W	R
319282	BOWERS, SILAS	BBK officials	3/9/2015	60.00	300	W	R
319283	BYERS, ROLAND	BBK officials	3/9/2015	57.50	300	W	R
319284	DURBIN, JEFF	BBK officials	3/9/2015	75.00	300	W	R
319285	EDSINGER, ROGER	BBK officials	3/9/2015	75.00	300	W	R
319286	HAGER, DORSEY	BBK officials	3/9/2015	60.00	300	W	R
319287	KOWALSKI, PETER	BBK officials	3/9/2015	40.00	300	W	R
319288	LAZROFF, STEVEN	BBK officials	3/9/2015	60.00	300	W	R
319289	MELCHER, PAUL	BBK officials	3/9/2015	60.00	300	W	R
319290	MOSHER, DAN	BBK officials	3/9/2015	75.00	300	W	R
319291	NAU, MATTHEW	BBK officials	3/9/2015	60.00	300	W	R
319292	RIDER, STEVE	BBK officials	3/9/2015	60.00	300	W	R
319293	SNAVELY, JERRY	BBK officials	3/9/2015	40.00	300	W	R
319294	TAYLOR, LEVELAND	WRES officials	3/9/2015	50.00	300	W	R
319295	STIDHAM, BOB	BBK officials	3/9/2015	75.00	300	W	R
319296	BARNHART, TODD	Del.Co.Sherrifs for basketball	3/9/2015	108.00	300	W	R
319297	KERN, MARK	Del.Co.Sherrifs for basketball	3/9/2015	108.00	300	W	W
319298	YARNELL, DAN	Del.Co.Sherrifs for basketball	3/9/2015	108.00	300	W	R
319299	BURKHART, THERESA	Boys Basketball	3/9/2015	57.50	300	W	R
319299	BURKHART, THERESA	TICKET MANAGAER	3/9/2015	155.00	300	W	R
319299	BURKHART, THERESA	TICKET MANAGAER	3/9/2015	160.00	300	W	R
319300	SEAMAN, DAVID	Boys Basketball	3/9/2015	30.00	300	W	R
319301	BURKHART, MACKENZIE	Boys Basketball	3/9/2015	35.00	300	W	R
319302	SHEALY, THOMAS	Boys Basketball	3/9/2015	22.50	300	W	R
319303	MCPHERON, PAULA	Boys Basketball	3/9/2015	32.50	300	W	R
319304	VAN HOOSE, LEWIS	Boys Basketball	3/9/2015	27.50	300	W	W
319305	BEALS, BLAIR	Boys Basketball	3/9/2015	75.00	300	W	R
319306	CRAWFORD, SHAWN	Boys Basketball	3/9/2015	60.00	300	W	W
319307	FUCHS, FRED	Wrestling	3/9/2015	65.00	300	W	R
319308	GLENN, ASIA	Girls Basketball	3/9/2015	75.00	300	W	R
319309	GROSSMAN, DOUG	Boys Basketball	3/9/2015	60.00	300	W	R
319310	HAMMONDS, D'JUAN	Boys Basketball	3/9/2015	40.00	300	W	R
319311	JOSEPH, RON	Wrestling	3/9/2015	65.00	300	W	R
319312	LOWERY, BRIAN	Wrestling	3/9/2015	50.00	300	W	W
319313	PETERSON, PHILLIP	Wrestling	3/9/2015	50.00	300	W	R
319314	RICARD, GARY	Wrestling	3/9/2015	50.00	300	W	R
319315	CRAWFORD, MARK	Boys Basketball	3/9/2015	60.00	300	W	R
319316	WALKER, BILL	Wrestling	3/9/2015	50.00	300	W	W
319317	HAMMONDS, D'JUAN	Boys Basketball	3/9/2015	-	300	W	V
319318	WOOTEN JR., JAMES	Girls Basketball	3/9/2015	40.00	300	W	R
319319	WYSONG, BROCK	Boys Basketball	3/9/2015	75.00	300	W	R
319320	OHIO TENNIS COACHES' ASSN.	Other Fees	3/9/2015	125.00	300	W	R
319321	AVI FOOD SYSTEMS, INC.	Catering for Board of	3/9/2015	233.55	001	W	R
319322	ABSOLUTE IMPRESSIONS INC.	8' TABLE CLOTHS WITH THE OLHS	3/9/2015	510.00	001	W	R
319323	AMERICAN IMPRESSIONS	Student Council T-shirts	3/9/2015	84.00	200	W	R
319324	APPERSON EDUCATION PRODUCTS	25110 Form # ABF-882	3/9/2015	272.77	001	W	R
319324	APPERSON EDUCATION PRODUCTS	Shipping/Handling	3/9/2015	272.77	001	W	R
319325	AMAZON.COM	STYLES AND STRATEGIES BOOK	3/9/2015	35.86	001	W	R
319325	AMAZON.COM	SHIPPING	3/9/2015	12.98	001	W	R
319326	BAKER & TAYLOR	Open PO to Baker and Taylor	3/9/2015	462.13	001	W	R
319327	BARNES AND NOBLE	9781557093882 OUR AMERICAN	3/9/2015	1,213.90	009	W	R
319327	BARNES AND NOBLE	20% DISCOUNT	3/9/2015	(242.78)	009	W	R
319327	BARNES AND NOBLE	Catalog#: 9780312376574	3/9/2015	63.95	001	W	R
319328	BATES, JAMES	MUSIC CLINICIAN	3/9/2015	500.00	001	W	R
319329	BUCKEYE EDUCATIONAL SYSTEMS	VALVE, 24VDC	3/9/2015	420.00	001	W	R
319329	BUCKEYE EDUCATIONAL SYSTEMS	SHIPPING	3/9/2015	20.00	001	W	R
319330	CDW-G INC.	Computer Replacements for OHS	3/9/2015	11,585.00	004	W	R
319330	CDW-G INC.	Computer Replacements for OHS	3/9/2015	58,640.00	004	W	R
319330	CDW-G INC.	Item No. 882670	3/9/2015	285.00	001	W	R
319330	CDW-G INC.	CYBER ACOUSTICS CVL-1064	3/9/2015	432.00	018	W	R
319330	CDW-G INC.	CYBER ACOUSTICS CVL-1064	3/9/2015	18.00	018	W	R
319330	CDW-G INC.	2294338-EPSON REPLACEMENT LAMP	3/9/2015	99.00	018	W	R
319330	CDW-G INC.	#3232077 Elmo TT-121 Document	3/9/2015	1,797.00	001	W	R
319330	CDW-G INC.	Epson Projector Lamp 83C 822P	3/9/2015	79.00	001	W	R
319330	CDW-G INC.	2294338-EPSON REPLACEMENT LAMP	3/9/2015	99.00	018	W	R
319330	CDW-G INC.	Computers, fax, printers,	3/9/2015	10,199.00	003	W	R
319331	COLUMBUS CLAY AND	White Sculpture Clay #127	3/9/2015	285.00	009	W	R
319331	COLUMBUS CLAY AND	Red Moist Clay #167	3/9/2015	95.00	009	W	R
319331	COLUMBUS CLAY AND	Shipping	3/9/2015	60.00	009	W	R
319331	COLUMBUS CLAY AND	#167 Red Moist Low Fire Clay	3/9/2015	190.00	009	W	R
319331	COLUMBUS CLAY AND	#125 White Moist Low Fire Clay	3/9/2015	380.00	009	W	R

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319331	COLUMBUS CLAY AND	Shipping	3/9/2015	50.00	009	W	R
319332	CROTHERS, NICHOLE	MILEAGE JAN-MAR	3/9/2015	69.96	001	W	W
319332	CROTHERS, NICHOLE	MILEAGE JAN-MAR	3/9/2015	68.32	001	W	W
319332	CROTHERS, NICHOLE	MILEAGE JAN-MAR	3/9/2015	108.68	001	W	W
319333	CULP, KATHLEEN	Application for Notary Public	3/9/2015	15.00	001	W	R
319333	CULP, KATHLEEN	Notary Public filing fee	3/9/2015	6.00	001	W	R
319334	DAYTON CINCINNATI TECHNOLOGY	Chromebooks and supplies for	3/9/2015	478,431.00	003	W	R
319335	DECA DISTRICT 14	DISTRICT TESTING	3/9/2015	127.50	300	W	W
319335	DECA DISTRICT 14	DISTRICT DUES	3/9/2015	143.00	300	W	W
319336	DEMCO	Items for Library	3/9/2015	219.68	001	W	R
319337	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	3/9/2015	498.87	009	W	R
319338	EDUCATORS PUBL. SERV	5703 SPIRE Level 1 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5707 SPIRE Level 2 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5709 SPIRE Level 3 Readers 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5712 SPIRE Level 4 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5716 SPIRE Level 5 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5720 SPIRE Level 6 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5724 SPIRE Level 7 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	5728 SPIRE Level 8 Reader 3/E	3/9/2015	17.95	001	W	R
319338	EDUCATORS PUBL. SERV	Shipping/Handling	3/9/2015	14.36	001	W	R
319338	EDUCATORS PUBL. SERV	Shipping/Handling	3/9/2015	-	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	(199.16)	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	66.10	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	44.21	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	117.24	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	120.58	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	21.28	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	315.95	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	246.75	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	44.69	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	406.45	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	126.38	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	305.73	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	103.44	001	W	R
319339	EDWIN H. DAVIS & SON, INC	Parts and supplies for	3/9/2015	457.36	001	W	R
319340	E INSTRUCTION	PLEASE SEE ATTACHED INVOICE	3/9/2015	-	018	W	V
319341	FABER, LISA	Reimbursement for expenses for	3/9/2015	20.00	001	W	W
319342	FACEing MATH, INC.	Faceing Pre-Algebra Book	3/9/2015	20.00	001	W	R
319342	FACEing MATH, INC.	Faceing Geometry (HS) Book	3/9/2015	20.00	001	W	R
319342	FACEing MATH, INC.	Faceing Algebra Book	3/9/2015	20.00	001	W	R
319342	FACEing MATH, INC.	Faceing Geometry (5-7) Book	3/9/2015	20.00	001	W	R
319342	FACEing MATH, INC.	Faceing Fractions, Decimals &	3/9/2015	20.00	001	W	R
319342	FACEing MATH, INC.	SHIPPING AND HANDLING	3/9/2015	10.00	001	W	R
319343	FLAG LADY'S FLAG STORE	192898 3X5 NYL-GLO GERMANY	3/9/2015	21.76	018	W	R
319343	FLAG LADY'S FLAG STORE	973715 3X5 NYL-GLO TAJIKISTAN	3/9/2015	49.36	018	W	R
319343	FLAG LADY'S FLAG STORE	190183 3X5 NYL-GLO ALBANIA	3/9/2015	43.88	018	W	R
319344	FLETCHER, AIMEE	Reimbursement for workshop	3/9/2015	249.00	001	W	R
319345	ELKINS, ANTHONY	Expenses reimbursement for:	3/9/2015	442.03	590	W	R
319346	GARDEN'S EDGE	POINSETTIAS	3/9/2015	758.40	200	W	W
319347	HOUGHTON MIFFLIN HARCOURT	1116808-9780030405082 Holt	3/9/2015	100.00	001	W	R
319347	HOUGHTON MIFFLIN HARCOURT	1205581- 9780554006079 Bier	3/9/2015	100.00	001	W	R
319347	HOUGHTON MIFFLIN HARCOURT	1206527 - 978055400943ٍ8	3/9/2015	100.00	001	W	R
319348	HYER PERCUSSION PRODUCTS	MARIMBA REPAIRS	3/9/2015	1,065.00	001	W	R
319349	JOSTEN'S MARKETING SERVICE	PRINTED DIPLOMAS WITH STUDENT	3/9/2015	826.61	009	W	R
319349	JOSTEN'S MARKETING SERVICE	DIPLOMAS--NO STUDENT NAMES	3/9/2015	35.92	009	W	R
319349	JOSTEN'S MARKETING SERVICE	DIPLOMAS--NO STUDENT NAMES	3/9/2015	40.20	009	W	R
319349	JOSTEN'S MARKETING SERVICE	SHIPPING	3/9/2015	5.64	009	W	R
319350	KNIGHT CONSULTING, LLC	Superintendent meeting with	3/9/2015	500.00	001	W	W
319351	OHIO STATE MEDICAL CENTER	SPORTS PERFORMANCE	3/9/2015	880.00	001	W	R
319351	OHIO STATE MEDICAL CENTER	OOHS	3/9/2015	1,120.00	001	W	R
319352	DISCOVERY BENEFITS, INC.	COBRA Services	3/10/2015	150.00	001	W	R
319353	MOUNT CARMEL HEALTH SYSTEM	Wellness program-Bio	3/10/2015	9,178.40	001	W	W
319354	CENTRAL DISTRICT ATHLETIC BD	OHSAA TOURNEY GAMES NOT HOSTED	3/10/2015	630.00	300	W	W
319355	OTTERBEIN UNIVERSITY	OHSAA TOURNEY GAMES NOT HOSTED	3/10/2015	595.00	300	W	R
319356	YMCA	Pool rental for Nov. 2014 -	3/10/2015	3,475.00	300	W	R
319357	EDGE TECHNOLOGY CONSULTING	HP PRO 3400 DESKTOP COMPUTER	3/11/2015	599.99	401	W	R
319357	EDGE TECHNOLOGY CONSULTING	INSTALLATION	3/11/2015	112.50	401	W	R
319358	CENTER FOR PUBLIC INVESTMENT	2014 CPIM CERTIFICATION FEE	3/11/2015	100.00	001	W	R
319358	CENTER FOR PUBLIC INVESTMENT	2014 CPIM CERTIFICATION FEE	3/11/2015	100.00	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	2,480.00	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	50.00	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	322.00	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	563.50	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	10,950.15	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	172.50	001	W	R
319359	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/11/2015	501.00	001	W	R
319360	REZA, AMY	START UP CASH FOR SPRING PLAY	3/11/2015	100.00	200	W	W
319361	OHIO LEADERSHIP INSTITUTE	44 students@$125 per person	3/11/2015	8,145.00	018	W	R
319362	CENTRAL CHAPTER OASBO	REGISTRATION FEE @ TREAS. OFC.	3/11/2015	20.00	001	W	R
319363	TIME WARNER CABLE	internet wireless service:	3/11/2015	335.00	401	W	R
319364	STAFF DEVELOPMENT FOR EDUC.	teacher professional	3/11/2015	220.00	590	W	W
319364	STAFF DEVELOPMENT FOR EDUC.	teacher professional	3/11/2015	220.00	590	W	W
319364	STAFF DEVELOPMENT FOR EDUC.	teacher professional	3/11/2015	242.00	590	W	W

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319364	STAFF DEVELOPMENT FOR EDUC.	teacher professional	3/11/2015	242.00	590	W	W
319365	GREAT AMERICA LEASING CORP.	copier lease	3/11/2015	698.19	401	W	R
319366	LANGUAGE&LITERACY INTERVENTION	Literacy Intervention	3/11/2015	1,260.00	401	W	R
319367	KONICA MINOLTA BUSINESS	copier lease	3/11/2015	158.17	401	W	R
319368	STANTON'S SHEET MUSIC	music for general music class,	3/11/2015	198.32	401	W	R
319368	STANTON'S SHEET MUSIC	music for general music class,	3/11/2015	20.69	401	W	R
319369	FRONTIER NORTH INC.	JANUARY- JUNE 2015	3/12/2015	3,796.38	001	W	R
319370	CENTURY LINK	TELEPHONES JCES, BMS, EAST BUS	3/12/2015	228.55	001	W	R
319371	NATIONWIDE CHILDRENS HOSPITAL	Donation check from our 2/6/15	3/12/2015	1,500.00	200	W	R
319372	TRECA	JANUARY - JUNE 2015	3/12/2015	11,500.00	001	W	R
319372	TRECA	JANUARY - JUNE 2015	3/12/2015	11,554.63	001	W	R
319372	TRECA	JANUARY - JUNE 2015	3/12/2015	11,500.00	001	W	R
319372	TRECA	JANUARY - JUNE 2015	3/12/2015	11,554.63	001	W	R
319373	AMERICAN ELECTRIC POWER	JOHNNYCAKE CORNERS	3/12/2015	3,760.27	001	W	R
319373	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/12/2015	116.30	006	W	R
319374	US BANCORP EQUIPMENT	DISTRICT WIDE COPIER LEASES	3/12/2015	20,166.56	001	W	R
319374	US BANCORP EQUIPMENT	ADMIN COPIER LEASE	3/12/2015	1,542.80	001	W	R
319374	US BANCORP EQUIPMENT	District Wide Copier	3/12/2015	6,757.48	001	W	R
319374	US BANCORP EQUIPMENT	Admin Copier Maintenance	3/12/2015	163.06	001	W	R
319375	VERIZON WIRELESS	DISTRICT CELL PHONES	3/12/2015	1,754.99	001	W	R
319376	AT & T	SRES, TRES, & OMES PHONES	3/12/2015	141.24	001	W	R
319377	AMANDA HILLS DISTRIBUTION, INC	LMS	3/12/2015	592.40	006	W	R
319377	AMANDA HILLS DISTRIBUTION, INC	HMS	3/12/2015	592.40	006	W	R
319377	AMANDA HILLS DISTRIBUTION, INC	OHS	3/12/2015	1,184.80	006	W	R
319377	AMANDA HILLS DISTRIBUTION, INC	LHS	3/12/2015	1,184.80	006	W	R
319377	AMANDA HILLS DISTRIBUTION, INC	OOHS	3/12/2015	592.40	006	W	R
319378	COTTAGE INN PIZZA	ACE	3/12/2015	418.11	006	W	R
319378	COTTAGE INN PIZZA	SRE	3/12/2015	380.40	006	W	R
319378	COTTAGE INN PIZZA	AES	3/12/2015	275.00	006	W	R
319378	COTTAGE INN PIZZA	OCE	3/12/2015	423.50	006	W	R
319378	COTTAGE INN PIZZA	TRE	3/12/2015	374.95	006	W	R
319378	COTTAGE INN PIZZA	WCE	3/12/2015	366.20	006	W	R
319378	COTTAGE INN PIZZA	ISE	3/12/2015	374.65	006	W	R
319378	COTTAGE INN PIZZA	GOE	3/12/2015	385.85	006	W	R
319378	COTTAGE INN PIZZA	OME	3/12/2015	467.70	006	W	R
319378	COTTAGE INN PIZZA	LTE	3/12/2015	353.50	006	W	R
319378	COTTAGE INN PIZZA	JCE	3/12/2015	393.10	006	W	R
319378	COTTAGE INN PIZZA	FTE	3/12/2015	395.20	006	W	R
319378	COTTAGE INN PIZZA	OHS	3/12/2015	833.75	006	W	R
319378	COTTAGE INN PIZZA	LHS	3/12/2015	1,021.75	006	W	R
319378	COTTAGE INN PIZZA	OOHS	3/12/2015	477.35	006	W	R
319379	LOUIS R. POLSTER COMPANY	Misc. Smallwares/ Jan. -	3/12/2015	134.89	006	W	R
319380	OHIO DEPT. OF EDUCATION	Food/WRE Jan. - March, 2015	3/12/2015	184.12	006	W	R
319380	OHIO DEPT. OF EDUCATION	ACE	3/12/2015	101.74	006	W	R
319380	OHIO DEPT. OF EDUCATION	AES	3/12/2015	63.18	006	W	R
319380	OHIO DEPT. OF EDUCATION	OCE	3/12/2015	337.27	006	W	R
319380	OHIO DEPT. OF EDUCATION	TRE	3/12/2015	48.82	006	W	R
319380	OHIO DEPT. OF EDUCATION	WCE	3/12/2015	259.63	006	W	R
319380	OHIO DEPT. OF EDUCATION	ISE	3/12/2015	101.74	006	W	R
319380	OHIO DEPT. OF EDUCATION	GOE	3/12/2015	232.38	006	W	R
319380	OHIO DEPT. OF EDUCATION	LTE	3/12/2015	164.94	006	W	R
319380	OHIO DEPT. OF EDUCATION	JCE	3/12/2015	195.99	006	W	R
319380	OHIO DEPT. OF EDUCATION	FTE	3/12/2015	66.76	006	W	R
319380	OHIO DEPT. OF EDUCATION	CES	3/12/2015	325.96	006	W	R
319380	OHIO DEPT. OF EDUCATION	HES	3/12/2015	246.32	006	W	R
319380	OHIO DEPT. OF EDUCATION	SMS	3/12/2015	924.86	006	W	R
319380	OHIO DEPT. OF EDUCATION	LMS	3/12/2015	343.76	006	W	R
319380	OHIO DEPT. OF EDUCATION	OMS	3/12/2015	501.75	006	W	R
319380	OHIO DEPT. OF EDUCATION	HMS	3/12/2015	480.10	006	W	R
319380	OHIO DEPT. OF EDUCATION	BMS	3/12/2015	650.16	006	W	R
319380	OHIO DEPT. OF EDUCATION	OHS	3/12/2015	1,065.96	006	W	R
319380	OHIO DEPT. OF EDUCATION	LHS	3/12/2015	849.25	006	W	R
319380	OHIO DEPT. OF EDUCATION	OOHS	3/12/2015	646.04	006	W	R
319381	COLE, CAROL	Mileage reimbursement for	3/12/2015	37.72	001	W	R
319382	BOLING, JENIFER	Mileage reimbursement for	3/12/2015	38.81	001	W	R
319383	CIOTOLA, AMY	Mileage reimbursement for	3/12/2015	32.20	001	W	W
319384	CHIRICO, JACKIE	Mileage reimbursement for	3/12/2015	40.48	001	W	R
319385	MOSTELLER, LORIE	Mileage reimbursement for	3/12/2015	16.39	001	W	R
319386	NEWLAND, SUE	Mileage reimbursement for	3/12/2015	33.64	001	W	R
319387	MCCAGUE, MINDY	Mileage reimbursement for	3/12/2015	19.55	001	W	R
319388	BOOKHEIMER, JOAN	Mileage reimbursement for	3/12/2015	-	001	W	V
319389	DOLAN, SCHERRY	Mileage reimbursement for	3/12/2015	7.48	001	W	R
319390	CLARKSON, SUMMER	Mileage reimbursement for	3/12/2015	73.60	001	W	R
319391	LOOMIS, TONETTE	Mileage reimbursement for	3/12/2015	6.90	001	W	R
319392	JONES, LYNETTE	Mileage reimbursement for	3/12/2015	84.53	001	W	R
319393	HAVLICE, NANCY	Mileage reimbursement for	3/12/2015	14.54	001	W	R
319394	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	3/12/2015	24.04	001	W	R
319394	AMERICAN ELECTRIC POWER	WYANDOT RUN	3/12/2015	5,075.50	001	W	R
319394	AMERICAN ELECTRIC POWER	SCIOTO RIDGE	3/12/2015	4,010.38	001	W	R
319394	AMERICAN ELECTRIC POWER	OAK CREEK	3/12/2015	4,209.29	001	W	R
319394	AMERICAN ELECTRIC POWER	TYLER RUN	3/12/2015	4,341.99	001	W	R
319394	AMERICAN ELECTRIC POWER	WALNUT CREEK	3/12/2015	4,947.06	001	W	R
319394	AMERICAN ELECTRIC POWER	GLEN OAK	3/12/2015	4,199.52	001	W	R

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319394	AMERICAN ELECTRIC POWER	OLENTANGY MEADOWS	3/12/2015	3,561.45	001	W	R
319394	AMERICAN ELECTRIC POWER	LIBERTY TREE	3/12/2015	380.54	001	W	R
319394	AMERICAN ELECTRIC POWER	CHESHIRE	3/12/2015	4,202.34	001	W	R
319394	AMERICAN ELECTRIC POWER	SHANAHAN MIDDLE	3/12/2015	18,274.59	001	W	R
319394	AMERICAN ELECTRIC POWER	LIBERTY MIDDLE	3/12/2015	9,587.42	001	W	R
319394	AMERICAN ELECTRIC POWER	ORANGE MIDDLE	3/12/2015	9,294.46	001	W	R
319394	AMERICAN ELECTRIC POWER	HYATTS MIDDLE	3/12/2015	848.52	001	W	R
319394	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/12/2015	1,476.90	006	W	R
319395	PIZZA HUT	Food/WRE Jan. - March, 2015	3/12/2015	350.00	006	W	R
319395	PIZZA HUT	SRE	3/12/2015	385.00	006	W	R
319395	PIZZA HUT	AES	3/12/2015	329.00	006	W	R
319395	PIZZA HUT	OCE	3/12/2015	420.00	006	W	R
319395	PIZZA HUT	TRE	3/12/2015	399.00	006	W	R
319395	PIZZA HUT	GOE	3/12/2015	406.00	006	W	R
319395	PIZZA HUT	OME	3/12/2015	476.00	006	W	R
319395	PIZZA HUT	LTE	3/12/2015	378.00	006	W	R
319395	PIZZA HUT	JCE	3/12/2015	385.00	006	W	R
319395	PIZZA HUT	FTE	3/12/2015	392.00	006	W	R
319395	PIZZA HUT	CES	3/12/2015	427.00	006	W	R
319395	PIZZA HUT	HES	3/12/2015	413.00	006	W	R
319395	PIZZA HUT	SMS	3/12/2015	252.00	006	W	R
319395	PIZZA HUT	CES	3/12/2015	22.00	006	W	R
319395	PIZZA HUT	SMS	3/12/2015	252.00	006	W	R
319395	PIZZA HUT	LMS	3/12/2015	245.00	006	W	R
319395	PIZZA HUT	LMS	3/12/2015	175.00	006	W	R
319395	PIZZA HUT	OMS	3/12/2015	273.00	006	W	R
319395	PIZZA HUT	OMS	3/12/2015	273.00	006	W	R
319395	PIZZA HUT	HMS	3/12/2015	308.00	006	W	R
319395	PIZZA HUT	HMS	3/12/2015	196.00	006	W	R
319395	PIZZA HUT	BMS	3/12/2015	203.00	006	W	R
319395	PIZZA HUT	BMS	3/12/2015	64.00	006	W	R
319395	PIZZA HUT	BMS	3/12/2015	196.00	006	W	R
319395	PIZZA HUT	BMS	3/12/2015	56.00	006	W	R
319396	UNITED DAIRY, INC.	Food/WRE Jan. - March, 2015	3/12/2015	933.41	006	W	R
319396	UNITED DAIRY, INC.	Food/ACE	3/12/2015	913.39	006	W	R
319396	UNITED DAIRY, INC.	Food/SRE	3/12/2015	1,298.70	006	W	R
319396	UNITED DAIRY, INC.	Food/AES	3/12/2015	948.32	006	W	R
319396	UNITED DAIRY, INC.	Food/OCE	3/12/2015	1,189.59	006	W	R
319396	UNITED DAIRY, INC.	Food/TRE	3/12/2015	1,057.12	006	W	R
319396	UNITED DAIRY, INC.	Food/WCE	3/12/2015	855.92	006	W	R
319396	UNITED DAIRY, INC.	Food/ISE	3/12/2015	775.09	006	W	R
319396	UNITED DAIRY, INC.	Food/GOE	3/12/2015	1,352.85	006	W	R
319396	UNITED DAIRY, INC.	Food/OME	3/12/2015	1,416.08	006	W	R
319396	UNITED DAIRY, INC.	Food/LTE	3/12/2015	925.15	006	W	R
319396	UNITED DAIRY, INC.	Food/JCE	3/12/2015	1,122.06	006	W	R
319396	UNITED DAIRY, INC.	Food/FTE	3/12/2015	957.48	006	W	R
319396	UNITED DAIRY, INC.	Food/CES	3/12/2015	1,038.92	006	W	R
319396	UNITED DAIRY, INC.	Food/HES	3/12/2015	1,163.02	006	W	R
319396	UNITED DAIRY, INC.	Food/SMS	3/12/2015	1,912.54	006	W	R
319396	UNITED DAIRY, INC.	Food/LMS	3/12/2015	1,078.24	006	W	R
319396	UNITED DAIRY, INC.	Food/OMS	3/12/2015	1,535.86	006	W	R
319396	UNITED DAIRY, INC.	Food/HMS	3/12/2015	1,009.32	006	W	R
319396	UNITED DAIRY, INC.	Food/BMS	3/12/2015	1,197.32	006	W	R
319396	UNITED DAIRY, INC.	Food/OHS	3/12/2015	2,101.53	006	W	R
319396	UNITED DAIRY, INC.	Food/LHS	3/12/2015	1,986.65	006	W	R
319396	UNITED DAIRY, INC.	Food/OOHS	3/12/2015	2,178.54	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/WRE Jan. - March, 2015	3/12/2015	251.72	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/ACE	3/12/2015	116.92	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	103.10	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	128.66	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	94.72	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OCE	3/12/2015	101.60	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	102.31	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	100.44	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/TRE	3/12/2015	113.32	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	3/12/2015	51.55	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/ISE	3/12/2015	159.52	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	3/12/2015	103.18	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/GOE	3/12/2015	101.57	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OME	3/12/2015	116.43	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OME	3/12/2015	236.75	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/LTE	3/12/2015	102.42	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/JCE	3/12/2015	140.76	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	3/12/2015	103.95	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/FTE	3/12/2015	110.17	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/CES	3/12/2015	293.26	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/HES	3/12/2015	239.07	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/SMS	3/12/2015	421.10	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/LMS	3/12/2015	169.80	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	3/12/2015	170.17	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OMS	3/12/2015	127.23	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/12/2015	172.72	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/12/2015	143.24	006	W	R

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319397	ICE CREAM SPECIALTIES & BAKERY	Food/HMS	3/12/2015	126.02	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	3/12/2015	115.48	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/BMS	3/12/2015	237.44	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OHS	3/12/2015	123.34	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/LHS	3/12/2015	149.01	006	W	R
319397	ICE CREAM SPECIALTIES & BAKERY	Food/OOHS	3/12/2015	133.02	006	W	R
319398	NICKLES BAKERY, INC.	Food/WRE Jan. - March, 2015	3/12/2015	151.84	006	W	R
319398	NICKLES BAKERY, INC.	ACE	3/12/2015	215.07	006	W	R
319398	NICKLES BAKERY, INC.	SRE	3/12/2015	183.36	006	W	R
319398	NICKLES BAKERY, INC.	AES	3/12/2015	147.50	006	W	R
319398	NICKLES BAKERY, INC.	OCE	3/12/2015	251.11	006	W	R
319398	NICKLES BAKERY, INC.	TRE	3/12/2015	148.85	006	W	R
319398	NICKLES BAKERY, INC.	WCE	3/12/2015	145.20	006	W	R
319398	NICKLES BAKERY, INC.	ISE	3/12/2015	209.02	006	W	R
319398	NICKLES BAKERY, INC.	GOE	3/12/2015	159.68	006	W	R
319398	NICKLES BAKERY, INC.	OME	3/12/2015	200.80	006	W	R
319398	NICKLES BAKERY, INC.	LTE	3/12/2015	233.92	006	W	R
319398	NICKLES BAKERY, INC.	JCE	3/12/2015	129.80	006	W	R
319398	NICKLES BAKERY, INC.	FTE	3/12/2015	173.50	006	W	R
319398	NICKLES BAKERY, INC.	CES	3/12/2015	196.74	006	W	R
319398	NICKLES BAKERY, INC.	HES	3/12/2015	141.80	006	W	R
319398	NICKLES BAKERY, INC.	SMS	3/12/2015	677.90	006	W	R
319398	NICKLES BAKERY, INC.	LMS	3/12/2015	363.64	006	W	R
319398	NICKLES BAKERY, INC.	OMS	3/12/2015	440.91	006	W	R
319398	NICKLES BAKERY, INC.	HMS	3/12/2015	278.00	006	W	R
319398	NICKLES BAKERY, INC.	BMS	3/12/2015	669.89	006	W	R
319398	NICKLES BAKERY, INC.	OHS	3/12/2015	583.60	006	W	R
319398	NICKLES BAKERY, INC.	LHS	3/12/2015	918.13	006	W	R
319398	NICKLES BAKERY, INC.	OOHS	3/12/2015	822.31	006	W	R
319399	RTJ RESTAURANTS, LLC	Food/ACE Jan. - March, 2015	3/12/2015	435.00	006	W	R
319399	RTJ RESTAURANTS, LLC	AES	3/12/2015	367.68	006	W	R
319399	RTJ RESTAURANTS, LLC	OCE	3/12/2015	471.00	006	W	R
319399	RTJ RESTAURANTS, LLC	JCE	3/12/2015	522.00	006	W	R
319399	RTJ RESTAURANTS, LLC	FTE	3/12/2015	406.00	006	W	R
319399	RTJ RESTAURANTS, LLC	CES	3/12/2015	468.75	006	W	R
319399	RTJ RESTAURANTS, LLC	HES	3/12/2015	435.00	006	W	R
319399	RTJ RESTAURANTS, LLC	SMS	3/12/2015	246.50	006	W	R
319399	RTJ RESTAURANTS, LLC	SMS	3/12/2015	304.50	006	W	R
319399	RTJ RESTAURANTS, LLC	SMS	3/12/2015	304.50	006	W	R
319399	RTJ RESTAURANTS, LLC	SMS	3/12/2015	311.75	006	W	R
319399	RTJ RESTAURANTS, LLC	OMS	3/12/2015	326.25	006	W	R
319399	RTJ RESTAURANTS, LLC	OMS	3/12/2015	253.75	006	W	R
319399	RTJ RESTAURANTS, LLC	OMS	3/12/2015	253.75	006	W	R
319399	RTJ RESTAURANTS, LLC	OMS	3/12/2015	253.75	006	W	R
319399	RTJ RESTAURANTS, LLC	BMS	3/12/2015	261.00	006	W	R
319399	RTJ RESTAURANTS, LLC	BMS	3/12/2015	166.75	006	W	R
319399	RTJ RESTAURANTS, LLC	BMS	3/12/2015	195.75	006	W	R
319399	RTJ RESTAURANTS, LLC	BMS	3/12/2015	188.50	006	W	R
319399	RTJ RESTAURANTS, LLC	OHS	3/12/2015	355.25	006	W	R
319399	RTJ RESTAURANTS, LLC	OHS	3/12/2015	369.75	006	W	R
319399	RTJ RESTAURANTS, LLC	OHS	3/12/2015	391.50	006	W	R
319399	RTJ RESTAURANTS, LLC	OOHS	3/12/2015	297.25	006	W	R
319399	RTJ RESTAURANTS, LLC	OOHS	3/12/2015	43.50	006	W	R
319399	RTJ RESTAURANTS, LLC	OOHS	3/12/2015	268.25	006	W	R
319399	RTJ RESTAURANTS, LLC	OOHS	3/12/2015	36.25	006	W	R
319399	RTJ RESTAURANTS, LLC	OOHS	3/12/2015	311.75	006	W	R
319400	SYSCO CENTRAL OHIO	Food/WRE Jan. - March, 2015	3/12/2015	1,482.73	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/WRE Jan.- March, 2015	3/12/2015	338.79	006	W	R
319400	SYSCO CENTRAL OHIO	Food/ACE	3/12/2015	1,264.04	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/ACE	3/12/2015	150.14	006	W	R
319400	SYSCO CENTRAL OHIO	Food/SRE	3/12/2015	1,225.10	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/SRE	3/12/2015	126.58	006	W	R
319400	SYSCO CENTRAL OHIO	Food/AES	3/12/2015	1,722.11	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/AES	3/12/2015	177.81	006	W	R
319400	SYSCO CENTRAL OHIO	Food/OCE	3/12/2015	1,696.52	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/OCE	3/12/2015	257.17	006	W	R
319400	SYSCO CENTRAL OHIO	Food/TRE	3/12/2015	942.37	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/TRE	3/12/2015	141.14	006	W	R
319400	SYSCO CENTRAL OHIO	Food/WCE	3/12/2015	1,159.04	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/WCE	3/12/2015	178.42	006	W	R
319400	SYSCO CENTRAL OHIO	Food/ISE	3/12/2015	1,970.72	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/ISE	3/12/2015	185.77	006	W	R
319400	SYSCO CENTRAL OHIO	Food/GOE	3/12/2015	1,357.29	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/ISE	3/12/2015	263.04	006	W	R
319400	SYSCO CENTRAL OHIO	Food/OME	3/12/2015	2,032.09	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/OME	3/12/2015	562.36	006	W	R
319400	SYSCO CENTRAL OHIO	Food/LTE	3/12/2015	1,889.13	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/LTE	3/12/2015	260.10	006	W	R
319400	SYSCO CENTRAL OHIO	Food/JCE	3/12/2015	1,382.55	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/JCE	3/12/2015	309.93	006	W	R
319400	SYSCO CENTRAL OHIO	Food/FTE	3/12/2015	1,670.67	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/FTE	3/12/2015	270.22	006	W	R
319400	SYSCO CENTRAL OHIO	Food/CES	3/12/2015	1,648.21	006	W	R

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319400	SYSCO CENTRAL OHIO	Non Food/CES	3/12/2015	173.50	006	W	R
319400	SYSCO CENTRAL OHIO	Food/HES	3/12/2015	1,380.28	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/HES	3/12/2015	285.85	006	W	R
319400	SYSCO CENTRAL OHIO	Food/SMS	3/12/2015	7,981.82	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/SMS	3/12/2015	905.20	006	W	R
319400	SYSCO CENTRAL OHIO	Food/LMS	3/12/2015	6,768.77	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/LMS	3/12/2015	840.94	006	W	R
319400	SYSCO CENTRAL OHIO	Food/OMS	3/12/2015	6,923.77	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/OMS	3/12/2015	599.45	006	W	R
319400	SYSCO CENTRAL OHIO	Food/HMS	3/12/2015	7,172.25	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/HMS	3/12/2015	920.49	006	W	R
319400	SYSCO CENTRAL OHIO	Food/BMS	3/12/2015	5,887.56	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/BMS	3/12/2015	1,094.84	006	W	R
319400	SYSCO CENTRAL OHIO	Food/OHS	3/12/2015	14,149.55	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/OHS	3/12/2015	1,952.69	006	W	R
319400	SYSCO CENTRAL OHIO	Food/LHS	3/12/2015	14,124.36	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/LHS	3/12/2015	1,478.44	006	W	R
319400	SYSCO CENTRAL OHIO	Food/OOHS	3/12/2015	12,753.94	006	W	R
319400	SYSCO CENTRAL OHIO	Non Food/OOHS	3/12/2015	1,714.33	006	W	R
319401	GORDON FOOD SERVICE	Food/WRE Jan.- March, 2015	3/12/2015	1,790.87	006	W	W
319401	GORDON FOOD SERVICE	Non Food/WRE Jan. - March,	3/12/2015	323.51	006	W	W
319401	GORDON FOOD SERVICE	Food/ACE	3/12/2015	2,109.58	006	W	W
319401	GORDON FOOD SERVICE	Non Food/ACE	3/12/2015	70.70	006	W	W
319401	GORDON FOOD SERVICE	Food/SRE	3/12/2015	1,550.26	006	W	W
319401	GORDON FOOD SERVICE	Non Food/SRE	3/12/2015	111.41	006	W	W
319401	GORDON FOOD SERVICE	Food/AES	3/12/2015	1,598.35	006	W	W
319401	GORDON FOOD SERVICE	Non Food/AES	3/12/2015	192.43	006	W	W
319401	GORDON FOOD SERVICE	Food/OCE	3/12/2015	1,834.92	006	W	W
319401	GORDON FOOD SERVICE	Non Food/OCE	3/12/2015	152.31	006	W	W
319401	GORDON FOOD SERVICE	Food/TRE	3/12/2015	1,720.45	006	W	W
319401	GORDON FOOD SERVICE	Non Food/TRE	3/12/2015	207.27	006	W	W
319401	GORDON FOOD SERVICE	Food/WCE	3/12/2015	2,304.31	006	W	W
319401	GORDON FOOD SERVICE	Non Food/WCE	3/12/2015	309.95	006	W	W
319401	GORDON FOOD SERVICE	Food/ISE	3/12/2015	2,552.90	006	W	W
319401	GORDON FOOD SERVICE	Non Food/ISE	3/12/2015	333.49	006	W	W
319401	GORDON FOOD SERVICE	Food/GOE	3/12/2015	1,406.75	006	W	W
319401	GORDON FOOD SERVICE	Non Food/GOE	3/12/2015	201.30	006	W	W
319401	GORDON FOOD SERVICE	Food/OME	3/12/2015	2,382.96	006	W	W
319401	GORDON FOOD SERVICE	Non Food/OME	3/12/2015	183.67	006	W	W
319401	GORDON FOOD SERVICE	Food/LTE	3/12/2015	2,497.70	006	W	W
319401	GORDON FOOD SERVICE	Non Food/LTE	3/12/2015	251.98	006	W	W
319401	GORDON FOOD SERVICE	Food/JCE	3/12/2015	1,928.25	006	W	W
319401	GORDON FOOD SERVICE	Non Food/JCE	3/12/2015	269.21	006	W	W
319401	GORDON FOOD SERVICE	Food/FTE	3/12/2015	2,041.29	006	W	W
319401	GORDON FOOD SERVICE	Non Food/FTE	3/12/2015	209.39	006	W	W
319401	GORDON FOOD SERVICE	Food/CES	3/12/2015	2,443.04	006	W	W
319401	GORDON FOOD SERVICE	Non Food/CES	3/12/2015	289.63	006	W	W
319401	GORDON FOOD SERVICE	Food/HES	3/12/2015	3,150.70	006	W	W
319401	GORDON FOOD SERVICE	Non Food/HES	3/12/2015	297.70	006	W	W
319401	GORDON FOOD SERVICE	Food/SMS	3/12/2015	7,044.20	006	W	W
319401	GORDON FOOD SERVICE	Non Food/SMS	3/12/2015	557.97	006	W	W
319401	GORDON FOOD SERVICE	Food/LMS	3/12/2015	5,639.18	006	W	W
319401	GORDON FOOD SERVICE	Non Food/LMS	3/12/2015	318.05	006	W	W
319401	GORDON FOOD SERVICE	Food/OMS	3/12/2015	5,617.81	006	W	W
319401	GORDON FOOD SERVICE	Non Food/OMS	3/12/2015	675.95	006	W	W
319401	GORDON FOOD SERVICE	Food/HMS	3/12/2015	6,706.88	006	W	W
319401	GORDON FOOD SERVICE	Non Food/HMS	3/12/2015	676.64	006	W	W
319401	GORDON FOOD SERVICE	Food/BMS	3/12/2015	6,527.32	006	W	W
319401	GORDON FOOD SERVICE	Non Food/BMS	3/12/2015	683.14	006	W	W
319401	GORDON FOOD SERVICE	Food/OHS	3/12/2015	13,883.25	006	W	W
319401	GORDON FOOD SERVICE	Non Food/OHS	3/12/2015	951.41	006	W	W
319401	GORDON FOOD SERVICE	Food/LHS	3/12/2015	12,052.40	006	W	W
319401	GORDON FOOD SERVICE	Non Food/LHS	3/12/2015	730.88	006	W	W
319401	GORDON FOOD SERVICE	Food/OOHS	3/12/2015	11,021.87	006	W	W
319401	GORDON FOOD SERVICE	Non Food/OOHS	3/12/2015	827.59	006	W	W
319402	ATS SPORTS	SUPPLIES	3/13/2015	400.00	300	W	R
319403	WOLFE, JAY	SPRING MILEAGE FEB-MAY	3/13/2015	351.90	300	W	R
319403	WOLFE, JAY	Reimbursement for state swim	3/13/2015	451.90	300	W	R
319404	ROUSH SPORTING GOODS	BASKETBALL SUPPLIES	3/13/2015	47.98	300	W	R
319405	OMEA	OMEA DISTRICT CONTEST	3/13/2015	380.00	001	W	W
319406	APPLE COMPUTER, INC.	Computer replacements for	3/13/2015	58,717.44	004	W	R
319407	OMEA	DISTRICT CONTESTS	3/13/2015	760.00	001	W	W
319408	ABLENET	CAT# 10010701 POWERLINK 4	3/13/2015	239.00	516	W	R
319408	ABLENET	CAT# 100BDAAA BATTERY DEVICE	3/13/2015	26.00	516	W	R
319408	ABLENET	CAT# 100BDACD BATTERY DEVICE	3/13/2015	26.00	516	W	R
319408	ABLENET	SHIPPING & HANDLING	3/13/2015	29.10	516	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	35.22	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	32.97	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	0.55	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	31.34	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	29.11	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	39.07	001	W	R
319409	AMERIPRIDE LINEN & APPAREL	Uniforms and shop rages for	3/13/2015	36.57	001	W	R

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319410	ASIST TRANSLATION SERVICES INC	Spanish speaking translator	3/13/2015	55.68	001	W	R
319411	BASA	Ohio School Employment Law	3/13/2015	159.00	001	W	R
319412	BSN SPORTS	Basketballs	3/13/2015	825.00	300	W	R
319412	BSN SPORTS	Scorebooks	3/13/2015	18.00	300	W	R
319412	BSN SPORTS	Portable Basketball Playmaker	3/13/2015	35.99	300	W	R
319412	BSN SPORTS	Shipping	3/13/2015	45.00	300	W	R
319412	BSN SPORTS	Basketballs	3/13/2015	-	300	W	R
319412	BSN SPORTS	Portable Basketball Playmaker	3/13/2015	35.99	300	W	R
319412	BSN SPORTS	Shipping	3/13/2015	-	300	W	R
319412	BSN SPORTS	2 benches	3/13/2015	959.98	300	W	R
319412	BSN SPORTS	Vests	3/13/2015	59.85	300	W	R
319412	BSN SPORTS	Green Vests	3/13/2015	59.85	300	W	R
319412	BSN SPORTS	Tachikara Hammock Bag Red and	3/13/2015	163.98	300	W	R
319413	BACKGROUND BUREAU, INC	Background Checks	3/13/2015	343.00	001	W	R
319413	BACKGROUND BUREAU, INC	Background Checks	3/13/2015	697.00	001	W	R
319414	BARNES AND NOBLE	Cracking the AP US History	3/13/2015	1,163.75	009	W	R
319415	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/13/2015	953.54	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/13/2015	6,334.64	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/13/2015	1,329.44	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/13/2015	1,025.16	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/13/2015	9,889.01	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/13/2015	1,629.46	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/13/2015	7,567.34	001	W	R
319415	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/13/2015	1,240.48	001	W	R
319416	BETZ, JOHN	FEB MILEAGE	3/13/2015	377.03	300	W	R
319417	BOOMBAH, INC.	Softball Pants	3/13/2015	17.00	300	W	R
319417	BOOMBAH, INC.	Softball Pants	3/13/2015	1,483.00	300	W	R
319418	CABRAL-HEVER, JENNIFER	Reimbursement for registration	3/13/2015	210.90	001	W	R
319419	CAPITAL AWARDS, INC.	Winter Banquets 2014-15	3/13/2015	38.00	300	W	R
319420	COMMUNICATIONS DESIGN GROUP	Digital mobile XPR5350 radios	3/13/2015	5,090.00	003	W	R
319420	COMMUNICATIONS DESIGN GROUP	Installation charge to install	3/13/2015	1,100.00	003	W	R
319420	COMMUNICATIONS DESIGN GROUP	UHF roof mounted antennas for	3/13/2015	690.00	003	W	R
319421	CRITICAL THINKING COMPANY	08905BBP Think Analogies A1	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08501BBP Math Analogies	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08502BBP Math Analogies Level	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08503BBP Math Analogies Level	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	shipping	3/13/2015	9.50	001	W	R
319421	CRITICAL THINKING COMPANY	increase per Critical Thinking	3/13/2015	8.00	001	W	R
319421	CRITICAL THINKING COMPANY	08905BBP Think Analogies A1	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08501BBP Math Analogies	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08502BBP Math Analogies Level	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	08503BBP Math Analogies Level	3/13/2015	9.99	001	W	R
319421	CRITICAL THINKING COMPANY	shipping	3/13/2015	9.50	001	W	R
319421	CRITICAL THINKING COMPANY	increase per Critical Thinking	3/13/2015	8.00	001	W	R
319422	DICK BLICK ART MATERIALS	Art Supplies, Student Fees	3/13/2015	2,558.52	009	W	R
319422	DICK BLICK ART MATERIALS	20% Discount	3/13/2015	(2,446.24)	009	W	R
319422	DICK BLICK ART MATERIALS	Shipping	3/13/2015	18.00	009	W	R
319423	DDL BUSINESS PRODUCTS	50 -MILE CLUB T SHIRT LONG	3/13/2015	1,056.00	200	W	R
319424	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 5 SCHOOL	3/13/2015	20,791.04	001	W	R
319425	DICK BLICK ART MATERIALS	Student Fees See attached	3/13/2015	63.36	009	W	R
319425	DICK BLICK ART MATERIALS	Student Fees See attached	3/13/2015	20.51	009	W	R
319425	DICK BLICK ART MATERIALS	Student Fees See attached	3/13/2015	3,323.01	009	W	R
319425	DICK BLICK ART MATERIALS	Student Fees See attached	3/13/2015	603.52	009	W	R
319425	DICK BLICK ART MATERIALS	Student Fees See attached	3/13/2015	316.48	009	W	R
319426	DRUGAN, SHENNA	Expenses reimbursement	3/13/2015	62.40	572	W	R
319427	EDUCATIONAL SERVICE CENTER	2014-15 AESOP Billing	3/13/2015	16,387.30	001	W	R
319427	EDUCATIONAL SERVICE CENTER	Physicals and testing for	3/13/2015	55.00	001	W	R
319427	EDUCATIONAL SERVICE CENTER	Physicals and testing for	3/13/2015	110.00	001	W	R
319428	EDUCATIONAL THEATRE	STUDENT MEMBERSHIPS PER	3/13/2015	98.00	200	W	R
319429	EPIPHANY MANAGEMENT GROUP	TECHNOLOGY CONTRACTED SERVICES	3/13/2015	10,416.67	001	W	R
319430	ANGEL TRAX	New camera systems for	3/13/2015	250.00	001	W	R
319430	ANGEL TRAX	Hybrid Quest mobile digital	3/13/2015	16,516.50	003	W	R
319431	FLAGHOUSE, INC.	SEE ATTACHED ORDER	3/13/2015	299.31	516	W	R
319431	FLAGHOUSE, INC.	JAN/FEB/MAR 2015	3/13/2015	465.28	516	W	R
319431	FLAGHOUSE, INC.	JAN/FEB/MAR 2015	3/13/2015	43.80	516	W	R
319432	FLICHIA	FLICHIA JAN-MAR	3/13/2015	755.53	300	W	R
319432	FLICHIA	FLICHIA JAN-MAR	3/13/2015	1,102.01	300	W	R
319433	FLINN SCIENTIFIC INC	OB 2142	3/13/2015	1,403.10	001	W	R
319434	FOLLETT SCHOOL SOLUTIONS, INC	Please see attached list of	3/13/2015	500.00	001	W	R
319434	FOLLETT SCHOOL SOLUTIONS, INC	Please see attached list of	3/13/2015	114.57	018	W	R
319435	FOSTER, KIMBERLY	OSU Diversity and Inclusion	3/13/2015	41.40	001	W	R
319436	FREY SCIENTIFIC	531708-635 3 PACK 1 L	3/13/2015	25.51	001	W	R
319437	GRAYBAR	HUBBELL PASSIVE INFRARED WALL	3/13/2015	2,379.30	001	W	R
319438	Great American Opportunities	Fundraiser - Trash Bags for	3/13/2015	160.50	200	W	R
319439	GROTH MUSIC	TA/ music - see attached	3/13/2015	110.59	001	W	R
319439	GROTH MUSIC	Shipping/handling	3/13/2015	12.95	001	W	R
319440	HOME DEPOT	OPEN PO FOR MATERIALS USED BY	3/13/2015	716.70	009	W	R
319440	HOME DEPOT	OPEN PO FOR TEACHING AIDS	3/13/2015	91.71	001	W	R
319440	HOME DEPOT	OPEN PO FOR MATERIALS USED BY	3/13/2015	61.65	009	W	R
319441	ABBOTT, KELLIE	OCCUPATIONAL THERAPIST	3/16/2015	13.80	516	W	W
319442	KNOPP, MARISA	DIRECTOR MILEAGE	3/16/2015	144.61	001	W	R
319443	BLAKLEY, JENNIFER	open po for mileage Jan Feb	3/16/2015	61.01	001	W	R
319444	MEYER, TODD	Mileage January-March 2015	3/16/2015	98.73	001	W	R

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319445	TACKETT, LINDA	Jan, Feb, March 2015 Mileage	3/16/2015	38.24	001	W	R
319446	KNAPE, LEANN	DISTRICT MILEAGE	3/16/2015	8.05	001	W	W
319447	FIELDS, JESSICA	DISTRICT MILEAGE	3/16/2015	6.90	001	W	R
319448	DETILLIO, VINCENT	DISTRICT MILEAGE	3/16/2015	48.07	001	W	R
319449	ELKINS, ANTHONY	DISTRICT MILEAGE	3/16/2015	80.79	001	W	R
319450	KERN, BRIAN	TREASURER'S OFFICE MILEAGE	3/16/2015	285.16	001	W	R
319451	TONNOUS, MERCEDES	CERTIFIED MILEAGE (TRAVELING	3/16/2015	60.38	001	W	R
319452	RIEBOLD, KIRSTI	CERTIFIED MILEAGE (TRAVELING	3/16/2015	158.41	001	W	R
319453	GAST, KATY	CERTIFIED MILEAGE (TRAVELING	3/16/2015	82.80	001	W	R
319454	HAUZIE, LINDSEY	CERTIFIED MILEAGE (TRAVELING	3/16/2015	53.48	001	W	R
319455	RUFF, AMY	CERTIFIED MILEAGE (TRAVELING	3/16/2015	23.00	001	W	R
319456	GORDON, ELIZABETH	CERTIFIED MILEAGE (TRAVELING	3/16/2015	68.43	001	W	R
319457	Williams, Vicki	CERTIFIED MILEAGE (TRAVELING	3/16/2015	71.30	001	W	W
319458	LITTLE, STEVEN	CERTIFIED MILEAGE (TRAVELING	3/16/2015	38.81	001	W	R
319459	TWEEDY, RACHEL	CERTIFIED MILEAGE (TRAVELING	3/16/2015	50.72	001	W	R
319460	Singh, Jaivir	CERTIFIED MILEAGE (TRAVELING	3/16/2015	110.40	001	W	W
319461	BRANDT, ALISON	CERTIFIED MILEAGE (TRAVELING	3/16/2015	11.50	001	W	R
319462	RICARD, MICHELLE	CERTIFIED MILEAGE (TRAVELING	3/16/2015	76.76	001	W	R
319463	HAY, CHRISTIAN	CERTIFIED MILEAGE (TRAVELING	3/16/2015	18.69	001	W	W
319464	WALKER, JESSICA	CERTIFIED MILEAGE (TRAVELING	3/16/2015	80.68	001	W	R
319465	MINNECI, KATHERINE	CERTIFIED MILEAGE (TRAVELING	3/16/2015	160.80	001	W	R
319466	STREIB, KEVIN	CERTIFIED MILEAGE (TRAVELING	3/16/2015	51.12	001	W	R
319467	CICCONE, RICHARD	CERTIFIED MILEAGE (TRAVELING	3/16/2015	46.00	001	W	R
319468	LOPARICH, BRITTANY	CERTIFIED MILEAGE (TRAVELING	3/16/2015	45.08	001	W	R
319469	RAY, ASHLYN	SCHOOL PSYCHOLOGIST	3/16/2015	31.91	001	W	R
319470	CDW-G INC.	Misc Computer	3/16/2015	1,178.14	006	W	R
319470	CDW-G INC.	Misc Computer	3/16/2015	660.00	006	W	R
319470	CDW-G INC.	Misc Computer	3/16/2015	443.14	006	W	R
319471	KEITH, KIM	Mileage reimbursement for	3/16/2015	13.80	001	W	R
319472	FRONTIER NORTH INC.	JANUARY- JUNE 2015	3/16/2015	226.12	001	W	R
319473	LAKESHORE LEARNING MATERIALS	FOR JAN/FEB/MAR 2015	3/16/2015	235.73	516	W	R
319473	LAKESHORE LEARNING MATERIALS	FOR JAN/FEB/MAR 2015	3/16/2015	134.50	516	W	R
319474	LOFT VIOLIN SHOP	INSTRUMENT REPAIR	3/16/2015	2,500.00	001	W	R
319474	LOFT VIOLIN SHOP	KOHR CELLO	3/16/2015	850.00	001	W	R
319475	LEARNING A-Z	Renew Reading A-Z.com.	3/16/2015	99.95	001	W	R
319476	AMERICAN ELECTRIC POWER	TYLER RUN	3/16/2015	21.57	001	W	R
319476	AMERICAN ELECTRIC POWER	HERITAGE	3/16/2015	4,579.98	001	W	R
319476	AMERICAN ELECTRIC POWER	OLENTANGY ACADEMY	3/16/2015	5,707.51	001	W	R
319476	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/16/2015	141.65	006	W	R
319477	LEGO EDUCATION	Catalog #: 2000080	3/16/2015	79.95	001	W	R
319477	LEGO EDUCATION	SHIPPING	3/16/2015	8.00	001	W	R
319478	MACKIN EDUCATIONAL RESOURCES	NONFICTION AND REFERENCE BOOKS	3/16/2015	1,904.01	001	W	R
319479	STAPLES ADVANTAGE	Office Supplies/Jan-March,	3/16/2015	119.44	006	W	R
319479	STAPLES ADVANTAGE	Office Supplies/Jan-March,	3/16/2015	135.90	006	W	R
319479	STAPLES ADVANTAGE	Office Supplies/Jan-March,	3/16/2015	225.48	006	W	R
319479	STAPLES ADVANTAGE	Office Supplies/Jan-March,	3/16/2015	60.66	006	W	R
319480	DONATOS PIZZA, INC.	Food/WRE Jan. - March, 2015	3/16/2015	355.25	006	W	R
319480	DONATOS PIZZA, INC.	TRE	3/16/2015	383.50	006	W	R
319480	DONATOS PIZZA, INC.	WCE	3/16/2015	435.00	006	W	R
319480	DONATOS PIZZA, INC.	ISE	3/16/2015	406.00	006	W	R
319480	DONATOS PIZZA, INC.	LTE	3/16/2015	435.00	006	W	R
319480	DONATOS PIZZA, INC.	LMS	3/16/2015	137.75	006	W	R
319480	DONATOS PIZZA, INC.	LMS	3/16/2015	174.00	006	W	R
319480	DONATOS PIZZA, INC.	LMS	3/16/2015	137.75	006	W	R
319480	DONATOS PIZZA, INC.	LMS	3/16/2015	166.75	006	W	R
319480	DONATOS PIZZA, INC.	HMS	3/16/2015	217.50	006	W	R
319480	DONATOS PIZZA, INC.	HMS	3/16/2015	130.50	006	W	R
319480	DONATOS PIZZA, INC.	HMS	3/16/2015	166.75	006	W	R
319480	DONATOS PIZZA, INC.	HMS	3/16/2015	195.75	006	W	R
319480	DONATOS PIZZA, INC.	LHS	3/16/2015	326.25	006	W	R
319480	DONATOS PIZZA, INC.	LHS	3/16/2015	406.00	006	W	R
319480	DONATOS PIZZA, INC.	LHS	3/16/2015	340.75	006	W	R
319481	LONGSTRETH SPORTING GOODS, LLC	GLAX SUPPLIES	3/16/2015	4.49	300	W	R
319482	MIDWEST PHOTO EXCHANGE	Student Fees, See Attached	3/16/2015	1,295.20	009	W	R
319483	MUSCULAR DYSTROPHY ASSOC.	T-SHIRT SALES MDA FUNDRAISER	3/16/2015	1,134.00	300	W	R
319484	MASEK, RICHARD E	SWIMMING ASSIGNER	3/16/2015	60.00	300	W	R
319485	MAZZA, JENNIFER	Reimbursement for registration	3/16/2015	115.00	001	W	R
319486	MUSIC & ARTS	3Q Instrument Repair costs	3/16/2015	91.75	001	W	R
319486	MUSIC & ARTS	3Q Instrument Repair costs	3/16/2015	28.80	001	W	R
319486	MUSIC & ARTS	3Q Instrument Repair costs	3/16/2015	69.00	001	W	R
319486	MUSIC & ARTS	3Q Instrument Repair costs	3/16/2015	33.50	001	W	R
319487	NEFF COMPANY	Banners for main gym	3/16/2015	463.52	300	W	R
319487	NEFF COMPANY	Banners for main gym	3/16/2015	11.50	300	W	R
319488	NIEHAUS, TERESA	Quarterly expenses for	3/16/2015	6.11	001	W	W
319489	OLENTANGY FOOD SERVICE	Recognition Breakfast items	3/16/2015	92.55	018	W	R
319489	OLENTANGY FOOD SERVICE	JAN. - MARCH 2015	3/16/2015	132.00	018	W	R
319490	OHIO DECA	STUDENT REGISTRATION	3/16/2015	3,630.00	300	W	R
319490	OHIO DECA	ADVISOR REGISTRATION	3/16/2015	55.00	300	W	R
319490	OHIO DECA	HOTEL FOR 2 NIGHTS	3/16/2015	320.00	300	W	R
319491	OHIO CAPITAL CONFERENCE	FALL BANQUET DINNERS	3/16/2015	198.00	300	W	R
319492	OHIO SCHOOL BD.ASSOC.	ANDERSON'S OH SCHOOL LAW GUIDE	3/16/2015	361.00	001	W	R
319492	OHIO SCHOOL BD.ASSOC.	ANDERSON'S HANDBOOK/OH SCHOOL	3/16/2015	153.00	001	W	R
319493	PAPERMILL STORE, INC	BLUE/GOLD CARDS	3/16/2015	115.52	001	W	R

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319494	PASCO SCIENTIFIC	ME-6954 2.2M PASCAR DYNAMCIS	3/16/2015	275.00	001	W	R
319494	PASCO SCIENTIFIC	SHIPPING	3/16/2015	76.00	001	W	R
319495	PEPSI COLA BOTTLING CO.	PEPSI (JAN-MAR)	3/16/2015	415.00	300	W	R
319496	PROPER, KRISTIN	MILEAGE REIMBURSEMENT	3/16/2015	131.68	001	W	R
319497	PERKINS, ROBIN	Expenses reimbursement	3/16/2015	10.35	572	W	W
319498	MCDONNELL, TOM	MILEAGE REIMBURSEMENT JAN-MAR	3/16/2015	129.18	001	W	R
319499	POTTS, LISA	Expenses reimbursement	3/16/2015	10.00	590	W	R
319500	RICHARDSON, KRISTYN	Reimbursement for registration	3/16/2015	40.00	001	W	R
319501	RESPITE CONNECTIONS	EDUCATIONAL COSTS FOR IEP	3/16/2015	988.48	516	W	R
319502	SCHOLASTIC	#2355 First Grade Readers Pack	3/16/2015	130.00	009	W	R
319503	SOUTHPAW ENTERPRISES	CAT# 1455 CLOUD NINE W/ LINER	3/16/2015	409.00	516	W	R
319503	SOUTHPAW ENTERPRISES	SHIPPING & HANDLING	3/16/2015	57.26	516	W	R
319504	Sterling Paper Co.	8 1/2/X 11 WHITE COPY PAPER	3/16/2015	3,160.00	001	W	R
319504	Sterling Paper Co.	PROCESSING FEE	3/16/2015	6.00	001	W	R
319505	AT & T	SRES, TRES, & OMES PHONES	3/16/2015	249.64	001	W	R
319506	Sterling Paper Co.	White 92 Brite	3/16/2015	3,527.10	001	W	R
319506	Sterling Paper Co.	Bottle Rocket Blue	3/16/2015	156.76	001	W	R
319506	Sterling Paper Co.	Crackling Canary	3/16/2015	156.76	001	W	R
319506	Sterling Paper Co.	GoldenRod	3/16/2015	156.76	001	W	R
319506	Sterling Paper Co.	Orchid	3/16/2015	156.76	001	W	R
319506	Sterling Paper Co.	Vital Apluscopy 8.5"x11" 20#	3/16/2015	516.80	001	W	R
319506	Sterling Paper Co.	Vital Apluscopy 8.5"x11" 20#	3/16/2015	1,665.20	018	W	R
319507	STRATEGIC SOLUTIONS, LLC	SCANNING SERVICES FOR FY 2015	3/16/2015	17,068.97	516	W	W
319508	STEP BY STEP ACADEMY	EDUCATIONAL SUPPORT FOR 3 IEP	3/16/2015	12,800.00	516	W	R
319509	STRATAS HIGH SCHOOL RECOVERY	DRUG PREVENTION COUNSELING	3/16/2015	1,300.00	001	W	W
319509	STRATAS HIGH SCHOOL RECOVERY	DRUG PREVENTION COUNSELING	3/16/2015	3,210.00	001	W	W
319509	STRATAS HIGH SCHOOL RECOVERY	DRUG PREVENTION COUNSELING	3/16/2015	5,020.00	001	W	W
319510	SPECIALIZED SPEECH TECH., INC.	EDUCATIONAL SERVICES FOR IEP	3/16/2015	6,061.25	516	W	R
319511	SPORT SAFE TESTING SERVICE, IN	FY15 Drug Testing	3/16/2015	1,148.00	001	W	R
319511	SPORT SAFE TESTING SERVICE, IN	LHS	3/16/2015	1,176.00	001	W	R
319511	SPORT SAFE TESTING SERVICE, IN	OOHS	3/16/2015	1,736.00	001	W	R
319512	STANTON'S SHEET MUSIC	CHOIR CONTEST MUSIC	3/16/2015	748.76	001	W	R
319512	STANTON'S SHEET MUSIC	Scale and Rhythm Chunks and	3/16/2015	56.34	009	W	R
319513	TOTAL TENNIS, INC.	Windscreen	3/16/2015	500.00	300	W	R
319514	TEACHER'S DISCOVERY	Teaching Aids Spanish	3/16/2015	107.85	001	W	R
319514	TEACHER'S DISCOVERY	1BX4304K El secreto del cenote	3/16/2015	32.95	001	W	R
319514	TEACHER'S DISCOVERY	Shipping/Handling	3/16/2015	16.90	001	W	R
319515	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/16/2015	47.36	516	W	R
319515	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/16/2015	75.09	516	W	R
319515	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/16/2015	3.99	516	W	R
319515	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/16/2015	51.67	516	W	R
319515	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/16/2015	240.42	516	W	R
319516	STAPLES CONTRACT & CO.	Office Supplies for Central	3/16/2015	149.97	001	W	R
319516	STAPLES CONTRACT & CO.	Office Supplies for Central	3/16/2015	6.66	001	W	R
319517	STAPLES ADVANTAGE	2nd Grade Teaching Supplies -	3/16/2015	81.33	001	W	R
319517	STAPLES ADVANTAGE	2nd Grade Teaching Supplies -	3/16/2015	12.76	001	W	R
319517	STAPLES ADVANTAGE	Office supplies-see attached	3/16/2015	64.57	001	W	R
319518	STAPLES CONTRACT & CO.	SCIENCE STUDENT FEES SUPPLIES	3/16/2015	499.18	009	W	R
319518	STAPLES CONTRACT & CO.	#356332 Electric Pencil	3/16/2015	20.78	001	W	R
319518	STAPLES CONTRACT & CO.	#772968 8x10.5 wide ruled	3/16/2015	5.20	001	W	R
319518	STAPLES CONTRACT & CO.	#105791 Canary Yellow stick	3/16/2015	2.97	001	W	R
319518	STAPLES CONTRACT & CO.	#565438 yellow stick notes 3x3	3/16/2015	5.72	001	W	R
319518	STAPLES CONTRACT & CO.	#503573 9 volt batteries	3/16/2015	35.67	001	W	R
319518	STAPLES CONTRACT & CO.	see attached list of 5th grade	3/16/2015	98.35	001	W	R
319519	SOUNDCOM SYSTEMS	BOARD ROOM AUDIO/VISUAL	3/16/2015	11,400.00	001	W	R
319520	STAPLES ADVANTAGE	(224543) Green folders for	3/16/2015	28.48	001	W	R
319520	STAPLES ADVANTAGE	(472593) Clear box to hold	3/16/2015	16.90	001	W	R
319520	STAPLES ADVANTAGE	(917860) Label tape	3/16/2015	11.39	001	W	R
319520	STAPLES ADVANTAGE	ENVELOPES	3/16/2015	196.05	300	W	R
319520	STAPLES ADVANTAGE	Office Supplies - Data	3/16/2015	42.46	001	W	R
319520	STAPLES ADVANTAGE	Office Supplies - Data	3/16/2015	(12.99)	001	W	R
319520	STAPLES ADVANTAGE	Office Supplies - Data	3/16/2015	(12.99)	001	W	R
319520	STAPLES ADVANTAGE	Office Supplies - Data	3/16/2015	(20.98)	001	W	R
319520	STAPLES ADVANTAGE	Office Supplies - Data	3/16/2015	(8.49)	001	W	R
319521	WEB ASSIGN	STUDENTS USING PHYSICS FOR	3/16/2015	472.50	009	W	R
319522	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	3/16/2015	76.66	516	W	R
319522	SCHOOL SPECIALTY, INC.	2nd Grade Teaching Supplies -	3/16/2015	51.03	001	W	R
319522	SCHOOL SPECIALTY, INC.	078601 poly envelopes, 24/pkg	3/16/2015	25.59	572	W	R
319522	SCHOOL SPECIALTY, INC.	sheet protectors	3/16/2015	8.10	001	W	R
319522	SCHOOL SPECIALTY, INC.	birthday pencils	3/16/2015	27.10	018	W	R
319522	SCHOOL SPECIALTY, INC.	Multi-Grade Teaching Aids	3/16/2015	11.34	001	W	R
319522	SCHOOL SPECIALTY, INC.	Multi-Grade Teaching Aids	3/16/2015	51.54	001	W	R
319523	Dayton Appliance Parts Co.	Food Service Maint. misc parts	3/16/2015	62.79	006	W	R
319524	MEDALION REFRIGERATION	Food Service Maint. misc parts	3/16/2015	7,308.23	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	9.25	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	14.25	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	9.98	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	40.57	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	28.04	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	23.95	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	28.33	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	30.31	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	4.71	006	W	R

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319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	10.79	006	W	R
319525	MENARDS INC	Food Service Maint. misc parts	3/16/2015	49.45	006	W	R
319526	UNITED REFRIGERATION	Food Service Maint. misc parts	3/16/2015	15.70	006	W	R
319526	UNITED REFRIGERATION	Food Service Maint. misc parts	3/16/2015	202.35	006	W	R
319526	UNITED REFRIGERATION	Food Service Maint. misc parts	3/16/2015	162.29	006	W	R
319526	UNITED REFRIGERATION	Food Service Maint. misc parts	3/16/2015	39.20	006	W	R
319526	UNITED REFRIGERATION	Food Service Maint. misc parts	3/16/2015	23.53	006	W	R
319527	WELLS FARGO FINANCIAL	DISTRICT COPIER LEASES	3/16/2015	298.29	001	W	R
319528	SCHOOL SPECIALTY, INC.	Classroom supplies	3/16/2015	14.82	001	W	R
319529	OSU SPEECH & LANGUAGE	EDUCATIONAL SERVICES FOR	3/16/2015	2,700.00	516	W	R
319530	OLENTANGY FOOD SERVICE	January, February, March	3/16/2015	36.35	018	W	R
319531	PEARSON	AIMSWEB TRAINING 2015	3/16/2015	6,000.00	001	W	R
319532	PHONAK	ALD SYSTEM PURCHASE AND REPAIR	3/16/2015	116.39	516	W	R
319532	PHONAK	ALD SYSTEM PURCHASE AND REPAIR	3/16/2015	1,679.39	516	W	R
319533	SOCCER PLUS, INC.	BOYS SOCCER SUPPLIES	3/16/2015	532.00	300	W	R
319534	SCHOLASTIC MAGAZINES	ADDITIONAL EL SOL LEVEL 3	3/16/2015	231.00	009	W	R
319534	SCHOLASTIC MAGAZINES	SCOPE MAGAZINE	3/16/2015	269.70	001	W	R
319534	SCHOLASTIC MAGAZINES	SHIPPING	3/16/2015	26.97	001	W	R
319535	SECURITAS SECURITY	SECURITY JAN-MAR	3/16/2015	483.00	018	W	R
319536	VERNIER SOFTWARE & TECHNOLOGIE	LAB QUEST 2 HARDWARE	3/16/2015	3,829.56	001	W	R
319536	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	3/16/2015	38.25	001	W	R
319537	WISNIEWSKI, SARAH	Reimbursement for conference	3/16/2015	30.00	001	W	R
319538	XPEDX	Item # 2368365 Vector and	3/16/2015	2,136.00	001	W	R
319539	AMERIPRIDE LINEN & APPAREL	Custodial Uniform Rental	3/17/2015	289.01	001	W	R
319539	AMERIPRIDE LINEN & APPAREL	Custodial Uniform Rental	3/17/2015	281.63	001	W	R
319540	ACORN DISTRIBUTORS	Custodial Supplies and	3/17/2015	132.52	001	W	R
319540	ACORN DISTRIBUTORS	Custodial Supplies and	3/17/2015	448.60	001	W	R
319540	ACORN DISTRIBUTORS	Custodial Supplies and	3/17/2015	428.84	001	W	R
319540	ACORN DISTRIBUTORS	Custodial Supplies and	3/17/2015	539.32	001	W	R
319541	BATTERIES PLUS	Custodial Supplies and	3/17/2015	113.40	001	W	R
319541	BATTERIES PLUS	Custodial Supplies and	3/17/2015	170.10	001	W	R
319541	BATTERIES PLUS	Custodial Supplies and	3/17/2015	55.92	001	W	R
319541	BATTERIES PLUS	Custodial Supplies and	3/17/2015	171.75	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	679.79	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	450.45	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	258.15	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	882.70	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	521.95	001	W	R
319542	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/17/2015	243.95	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	568.74	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	634.48	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	374.24	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	400.80	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	833.63	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	700.47	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	1,144.31	001	W	R
319543	HP PRODUCTS	Custodial Supplies and	3/17/2015	174.52	001	W	R
319544	MENARDS INC	Custodial Supplies and	3/17/2015	51.75	001	W	W
319545	STATE CHEMICAL SOLUTIONS	Custodial Supplies and	3/17/2015	406.90	001	W	R
319545	STATE CHEMICAL SOLUTIONS	Custodial Supplies and	3/17/2015	249.00	001	W	R
319546	UNISAN, LLC.	Custodial Supplies and	3/17/2015	106.30	001	W	R
319546	UNISAN, LLC.	Custodial Supplies and	3/17/2015	212.60	001	W	R
319546	UNISAN, LLC.	Custodial Supplies and	3/17/2015	148.92	001	W	R
319547	BENDER COMMUNICATIONS, INC.	Repair KENWOOD RADIO OOHS/OOMS	3/17/2015	35.00	001	W	R
319547	BENDER COMMUNICATIONS, INC.	Repair KENWOOD RADIO OOHS/OOMS	3/17/2015	45.00	001	W	R
319548	A-JACK INC.	Parts D/W	3/17/2015	572.00	001	W	R
319549	ALARMAX DISTRIBUTORS, INC.	Parts D/W	3/17/2015	270.52	001	W	R
319549	ALARMAX DISTRIBUTORS, INC.	Parts D/W	3/17/2015	312.53	001	W	R
319550	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/17/2015	85.95	001	W	R
319550	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/17/2015	567.79	001	W	R
319551	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/17/2015	42.64	001	W	R
319551	AMERIPRIDE LINEN & APPAREL	Professional & Technical	3/17/2015	52.39	001	W	R
319551	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/17/2015	48.89	001	W	R
319551	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/17/2015	42.64	001	W	R
319552	ASSURED GLASS SERVICES	Repairs & Maintenance D/W	3/17/2015	210.00	001	W	R
319553	BALLINGER GLASS	Parts D/W	3/17/2015	83.32	001	W	R
319554	BATTERIES PLUS	Parts D/W	3/17/2015	39.50	001	W	R
319554	BATTERIES PLUS	Repairs & Maintenance D/W	3/17/2015	17.13	001	W	R
319554	BATTERIES PLUS	Parts D/W	3/17/2015	24.99	001	W	R
319554	BATTERIES PLUS	Parts D/W	3/17/2015	92.84	001	W	R
319554	BATTERIES PLUS	Parts D/W	3/17/2015	189.80	001	W	R
319554	BATTERIES PLUS	Parts D/W	3/17/2015	(65.00)	001	W	R
319555	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/17/2015	173.42	001	W	R
319555	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	3/17/2015	435.74	001	W	R
319556	CONSOLIDATED ELECTRICAL	Parts D/W	3/17/2015	20.39	001	W	R
319557	DELAWARE MOTIVE PARTS	Parts D/W	3/17/2015	19.15	001	W	R
319558	EQUIPARTS CORP	Parts D/W	3/17/2015	416.50	001	W	R
319558	EQUIPARTS CORP	Parts D/W	3/17/2015	139.34	001	W	R
319558	EQUIPARTS CORP	Parts D/W	3/17/2015	386.64	001	W	R
319558	EQUIPARTS CORP	Parts D/W	3/17/2015	399.60	001	W	R
319559	FARNHAM EQUIP. CO.	Parts D/W	3/17/2015	100.00	001	W	R
319560	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/17/2015	48.84	001	W	R
319560	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/17/2015	95.00	001	W	R

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319560	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/17/2015	378.00	001	W	R
319561	GRAINGER, INC.	Parts D/W	3/17/2015	15.50	001	W	R
319561	GRAINGER, INC.	Parts D/W	3/17/2015	563.96	001	W	R
319561	GRAINGER, INC.	Parts D/W	3/17/2015	15.72	001	W	R
319562	GRAYBAR	Parts D/W	3/17/2015	206.41	001	W	R
319562	GRAYBAR	Parts D/W	3/17/2015	140.41	001	W	R
319562	GRAYBAR	Parts D/W	3/17/2015	71.50	001	W	R
319563	HABITEC SECURITY	Professional & Technical	3/17/2015	1,748.43	001	W	R
319564	HENDERSON TRUCKING CO.	Parts D/W	3/17/2015	332.49	001	W	R
319565	JOHNSON CONTROLS	Repairs & Maintenance D/W	3/17/2015	1,052.25	001	W	R
319566	KIMBALL MIDWEST	Parts D/W	3/17/2015	138.09	001	W	R
319566	KIMBALL MIDWEST	Parts D/W	3/17/2015	189.00	001	W	R
319566	KIMBALL MIDWEST	Parts D/W	3/17/2015	341.01	001	W	R
319567	LOEB ELECTRIC	Parts D/W	3/17/2015	195.67	001	W	R
319567	LOEB ELECTRIC	Parts D/W	3/17/2015	19.01	001	W	R
319568	MATHESON TRI-GAS INC	Parts D/W	3/17/2015	172.62	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	2.78	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	24.45	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	406.09	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	29.02	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	23.96	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	306.57	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	38.73	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	23.76	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	11.98	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	2.41	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	14.98	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	2.78	001	W	R
319569	MENARDS INC	Parts D/W	3/17/2015	1.94	001	W	R
319570	MOTION INDUSTRIES, INC.	Parts D/W	3/17/2015	45.79	001	W	W
319571	ORKIN EXTERMINATING	Professional & Technical	3/17/2015	225.00	001	W	R
319572	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	247.25	001	W	R
319572	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	247.25	001	W	R
319572	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	247.25	001	W	R
319572	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	247.25	001	W	R
319572	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	247.25	001	W	R
319573	PIONEER MANUFACTURING	Grounds Supplies D/W	3/17/2015	2,400.00	001	W	R
319573	PIONEER MANUFACTURING	Grounds Supplies D/W	3/17/2015	2,763.45	001	W	R
319573	PIONEER MANUFACTURING	Grounds Supplies D/W	3/17/2015	2,028.00	001	W	R
319574	OHIO DEPT OF COMMERCE	State Inspections D/W	3/17/2015	75.00	001	W	W
319575	RANDY'S COUNTERTOPS, INC	Parts D/W	3/17/2015	80.00	001	W	R
319576	ROJEN COMPANY INC.	Parts D/W	3/17/2015	114.06	001	W	R
319577	SCHNEIDER ELECTRIC USA, INC	Professional & Technical	3/17/2015	22.16	001	W	R
319578	SHERWIN-WILLIAMS CO.	Parts D/W	3/17/2015	48.15	001	W	R
319579	SOUTHARD SUPPLY INC.	Parts D/W	3/17/2015	54.12	001	W	R
319580	SYSTEMS 28	Professional & Technical	3/17/2015	250.00	001	W	R
319581	TRANE PARTS & SUPPLY	Parts D/W	3/17/2015	156.71	001	W	R
319582	UNITED REFRIGERATION	Parts D/W	3/17/2015	20.00	001	W	R
319582	UNITED REFRIGERATION	Parts D/W	3/17/2015	151.00	001	W	R
319583	VOSS BROS. SALES	Parts D/W	3/17/2015	25.00	001	W	R
319584	CENTRAL DIST. GYMNASTICS	GYMNASTICS Entry fees	3/17/2015	42.00	300	W	W
319585	DUBLIN SCIOTO HIGH SCHOOL	Wrestling fees - winter	3/17/2015	200.00	300	W	R
319586	MASEK, RICHARD E	SWM officials	3/17/2015	60.00	300	W	R
319587	WOLFE, LOGAN	Boys Basketball	3/17/2015	35.00	300	W	R
319588	YMCA	Swimming	3/17/2015	5,264.00	300	W	R
319589	MASEK, RICHARD E	Swim/Dive Fees	3/17/2015	60.00	300	W	R
319590	BURKHART, THERESA	TICKET MANAGAER	3/17/2015	42.50	300	W	R
319591	COLOA HS ASSIGNER	Boys Lacrosse	3/17/2015	150.00	300	W	W
319592	OLENTANGY HIGH SCHOOL	GIRLS TRACK	3/17/2015	55.00	300	W	R
319592	OLENTANGY HIGH SCHOOL	BOYS TRACK	3/17/2015	55.00	300	W	R
319593	OLENTANGY LIBERTY HIGH SCHOOL	GIRLS TRACK	3/17/2015	100.00	300	W	R
319593	OLENTANGY LIBERTY HIGH SCHOOL	BOYS TRACK	3/17/2015	100.00	300	W	R
319594	MIAMISBURG	BOYS TRACK	3/17/2015	100.00	300	W	W
319594	MIAMISBURG	GIRLS TRACK	3/17/2015	100.00	300	W	W
319595	BIG WALNUT HIGH SCHOOL	BOYS TRACK	3/17/2015	85.00	300	W	R
319595	BIG WALNUT HIGH SCHOOL	GIRLS TRACK	3/17/2015	85.00	300	W	R
319596	Newark City Schools	GIRLS TRACK	3/17/2015	75.00	300	W	W
319596	Newark City Schools	BOYS TRACK	3/17/2015	75.00	300	W	W
319597	BLACK, LARRY	OBMS BLAX Fees	3/17/2015	50.00	300	W	R
319597	BLACK, LARRY	OBMS GLAX Fees	3/17/2015	50.00	300	W	R
319598	BIG WALNUT MIDDLE SCHOOL	OBMS Track Fees	3/17/2015	125.00	300	W	W
319599	WELCH, DEBORAH	OBMS BLAX Fees	3/17/2015	-	300	W	V
319599	WELCH, DEBORAH	OBMS GLAX Fees	3/17/2015	-	300	W	V
319600	MUSIC EXPRESS MAGAZINE	Music Express magazine	3/17/2015	195.00	001	W	R
319601	HOME FIELD ADVANTAGE	CLOTHING FOR SEUSSICAL	3/17/2015	175.00	200	W	W
319602	Iceman, Jennifer	JAN - MARCH 2015	3/17/2015	35.65	001	W	W
319603	COLUMBUS SPEECH AND HEARING	INDEPENDENT EDUCATIONAL	3/17/2015	350.00	516	W	R
319604	JOSTEN'S MARKETING SERVICE	DIPLOMAS--NO STUDENT NAMES	3/17/2015	900.87	009	W	R
319605	JUNIOR LIBRARY GUILD	PLEASE SEE ATTACHED	3/17/2015	1,652.00	001	W	R
319606	WELCH, DEBORAH	Girls Lacrosse Officials	3/17/2015	50.00	300	W	W
319606	WELCH, DEBORAH	Girls Lacrosse Officials	3/17/2015	50.00	300	W	W
319607	KELLER PIANO SERVICES	Accompanist for February 26,	3/17/2015	200.00	001	W	R
319608	KIPFER, LORI	Reimbursement for expenses for	3/17/2015	50.00	001	W	R

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319609	CARRILLO, MARCELA	interpreters for testing	3/17/2015	225.00	001	W	W
319610	TSUBOI, TOMOKO	interpreters for testing	3/17/2015	75.00	001	W	W
319611	BICKELL, YUKIKO M.	interpreters for testing	3/17/2015	75.00	001	W	W
319612	GREEN, NANCY L.	interpreters for testing	3/17/2015	225.00	001	W	R
319613	HOFFER, RENEE	interpreters for testing	3/17/2015	225.00	001	W	R
319614	SEGARRA, GLADYS	interpreters for testing	3/17/2015	225.00	001	W	R
319615	ULRY, NORIKO	interpreters for testing	3/17/2015	225.00	001	W	R
319616	MONTANEZ, VILMA R.	interpreters for testing	3/17/2015	225.00	001	W	R
319617	SHERER, VICTORIA E.	interpreters for testing	3/17/2015	75.00	001	W	W
319618	WOLFE, JOHN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	80.00	200	W	R
319618	WOLFE, JOHN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	40.00	200	W	R
319618	WOLFE, JOHN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	60.00	200	W	R
319619	BURNS, KRISTIN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	50.00	200	W	R
319620	BARNES, ALAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	20.00	200	W	R
319620	BARNES, ALAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	20.00	200	W	R
319621	WELLS, ERIC	WINTER OHSAA TOURNAMENT GATE	3/17/2015	50.00	200	W	W
319622	ZARLEY, ALLISON	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	R
319622	ZARLEY, ALLISON	WINTER OHSAA TOURNAMENT GATE	3/17/2015	5.00	200	W	R
319622	ZARLEY, ALLISON	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	R
319623	BONADIO, KAREN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	W
319624	DARAGONA, LISA	WINTER OHSAA TOURNAMENT GATE	3/17/2015	28.00	200	W	R
319625	SEVER, NATHAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	22.00	200	W	R
319625	SEVER, NATHAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	22.00	200	W	R
319625	SEVER, NATHAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	22.00	200	W	R
319626	OLENTANGY HIGH SCHOOL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	56.00	200	W	R
319626	OLENTANGY HIGH SCHOOL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	49.00	200	W	R
319626	OLENTANGY HIGH SCHOOL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	53.00	200	W	R
319627	O'NEIL, SHAWN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	26.00	200	W	R
319628	FISHER, CARL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	R
319628	FISHER, CARL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	30.00	200	W	R
319629	FRANK, PHIL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	50.00	200	W	R
319629	FRANK, PHIL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	50.00	200	W	R
319630	CENTRAL DISTRICT ATHLETIC BD	WINTER OHSAA TOURNAMENT FEES	3/17/2015	650.00	200	W	R
319630	CENTRAL DISTRICT ATHLETIC BD	WINTER OHSAA TOURNAMENT FEES	3/17/2015	215.00	200	W	R
319631	D'AMATO, ROLAND	WINTER OHSAA TOURNAMENT GATE	3/17/2015	60.00	200	W	R
319631	D'AMATO, ROLAND	WINTER OHSAA TOURNAMENT GATE	3/17/2015	60.00	200	W	R
319631	D'AMATO, ROLAND	WINTER OHSAA TOURNAMENT GATE	3/17/2015	60.00	200	W	R
319632	CENTRAL DISTRICT ATHLETIC BD	WINTER OHSAA TOURNAMENT FEES	3/17/2015	2,092.05	200	W	R
319633	ZARLEY, ALLISON	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	R
319634	DARAGONA, LISA	WINTER OHSAA TOURNAMENT GATE	3/17/2015	25.00	200	W	R
319635	EGAN, KELLY	WINTER OHSAA TOURNAMENT GATE	3/17/2015	20.00	200	W	W
319636	WOLFE, JOHN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	125.00	200	W	R
319637	BARNES, ALAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	40.00	200	W	R
319638	FEASEL, JOHN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	40.00	200	W	R
319639	WELLS, ERIC	WINTER OHSAA TOURNAMENT GATE	3/17/2015	20.00	200	W	W
319640	SEVER, NATHAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	40.00	200	W	R
319641	FISHER, CARL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	30.00	200	W	R
319642	FRANK, PHIL	WINTER OHSAA TOURNAMENT GATE	3/17/2015	50.00	200	W	R
319643	VOGEL, RON	WINTER OHSAA TOURNAMENT GATE	3/17/2015	108.00	200	W	R
319644	YARNELL, DAN	WINTER OHSAA TOURNAMENT GATE	3/17/2015	108.00	200	W	W
319645	OLENTANGY HIGH SCHOOL	WINTER OHSAA TOURNAMENT FEES	3/17/2015	91.95	200	W	R
319646	D'AMATO, ROLAND	WINTER OHSAA TOURNAMENT GATE	3/17/2015	60.00	200	W	R
319647	CENTRAL DISTRICT ATHLETIC BD	WINTER OHSAA TOURNAMENT FEES	3/17/2015	1,189.05	200	W	R
319651	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	3/19/2015	167.40	401	W	R
319651	DISCOUNT SCHOOL SUPPLY	SUPPLIES PER ATTACHED	3/19/2015	349.64	401	W	R
319651	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS, PER ATTACHED	3/19/2015	109.28	401	W	R
319651	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	3/19/2015	220.88	401	W	R
319652	AMERICAN EXPRESS	ANNUAL FEE	3/19/2015	90.00	001	W	R
319653	LOGOS COMMUNICATIONS, INC	INV. 60851 CORRECTION	3/19/2015	(320.88)	003	W	R
319653	LOGOS COMMUNICATIONS, INC	INV. 60851 CORRECTION	3/19/2015	14,419.88	003	W	R
319653	LOGOS COMMUNICATIONS, INC	Graphics Way Building	3/19/2015	1,634.70	003	W	R
319653	LOGOS COMMUNICATIONS, INC	Dark Fiber project - equipment	3/19/2015	(1,578.06)	004	W	R
319654	WILLOWTREE EDUC. SERVICES	student services-tutoring	3/19/2015	1,877.75	401	W	R
319655	BEHAVIORAL SCIENCE SPECIALISTS	school counsel services	3/19/2015	4,200.00	401	W	W
319656	TOURING AND TEACHING	Performance and theatrical	3/19/2015	600.00	401	W	R
319657	DEMMER AUDIO VIDEO SOLUTIONS	JLB 8 inch 2-way line array	3/19/2015	10,752.72	401	W	R
319657	DEMMER AUDIO VIDEO SOLUTIONS	Ashley 8 in/8 out digital	3/19/2015	1,746.00	401	W	R
319658	HOLMBERG, JOSEPH	CERTIFIED MILEAGE (TRAVELING	3/20/2015	84.94	001	W	R
319659	WADE, CLAUDIA	CERTIFIED MILEAGE (TRAVELING	3/20/2015	96.03	001	W	R
319660	YOUMANS, STEVE	CERTIFIED MILEAGE (TRAVELING	3/20/2015	153.59	001	W	W
319661	STEVENS, PAT JECK	CERTIFIED MILEAGE (TRAVELING	3/20/2015	136.85	001	W	R
319662	SWARTZ, JENNA	CERTIFIED MILEAGE (TRAVELING	3/20/2015	104.36	001	W	R
319663	MORGAN, HEATHER	CERTIFIED MILEAGE (TRAVELING	3/20/2015	93.15	001	W	W
319664	HAGEN, ERIKA	CERTIFIED MILEAGE (TRAVELING	3/20/2015	43.38	001	W	R
319665	CARPENTER, TARA	CERTIFIED MILEAGE (TRAVELING	3/20/2015	17.02	001	W	R
319666	RICHESON, KAREN	CERTIFIED MILEAGE (TRAVELING	3/20/2015	94.30	001	W	R
319667	Marquis, Emily	CERTIFIED MILEAGE (TRAVELING	3/20/2015	11.50	001	W	W
319668	STEVNING, ERIN	VI-B MILEAGE	3/20/2015	54.63	516	W	R
319669	MC ALLISTER, DIANE	ESL MILEAGE	3/20/2015	20.70	001	W	R
319670	COCHRAN, KATIE	VI-B MILEAGE	3/20/2015	34.04	516	W	W
319671	SOSTER, HEATHER	Jan, Feb, March 2015 Mileage	3/20/2015	149.21	001	W	R
319672	COMMERCIAL PARTS	Food Service Maint. misc parts	3/20/2015	324.10	006	W	R
319672	COMMERCIAL PARTS	Food Service Maint. misc parts	3/20/2015	153.52	006	W	R

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319673	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	3/20/2015	1,608.24	001	W	R
319673	AMERICAN ELECTRIC POWER	ALUM CREEK	3/20/2015	5,083.50	001	W	R
319673	AMERICAN ELECTRIC POWER	ARROWHEAD	3/20/2015	4,231.10	001	W	R
319673	AMERICAN ELECTRIC POWER	INDIAN SPRINGS	3/20/2015	4,587.01	001	W	R
319673	AMERICAN ELECTRIC POWER	OLENTANGY HIGH	3/20/2015	22,186.30	001	W	R
319673	AMERICAN ELECTRIC POWER	LIBERTY HIGH	3/20/2015	29,890.16	001	W	R
319673	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/20/2015	997.01	006	W	R
319674	COLUMBIA GAS OF OHIO	NATURAL GAS	3/20/2015	361.57	001	W	R
319675	DEL-CO WATER CO	WATER JAN THROUGH JUNE 2015	3/20/2015	11.25	001	W	R
319675	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	3/20/2015	184.15	001	W	R
319675	DEL-CO WATER CO	WYANDOT RUN	3/20/2015	400.70	001	W	R
319675	DEL-CO WATER CO	SCIOTO RIDGE	3/20/2015	228.36	001	W	R
319675	DEL-CO WATER CO	TYLER RUN	3/20/2015	247.82	001	W	R
319675	DEL-CO WATER CO	INDIAN SPRINGS	3/20/2015	361.13	001	W	R
319675	DEL-CO WATER CO	LIBERTY TREE	3/20/2015	315.35	001	W	R
319675	DEL-CO WATER CO	LIBERTY MIDDLE	3/20/2015	578.85	001	W	R
319675	DEL-CO WATER CO	HYATTS MIDDLE	3/20/2015	790.88	001	W	R
319675	DEL-CO WATER CO	LIBERTY HIGH	3/20/2015	1,429.62	001	W	R
319675	DEL-CO WATER CO	FOOD SERVICE D/W	3/20/2015	68.38	006	W	R
319676	FRONTIER NORTH INC.	JANUARY- JUNE 2015	3/20/2015	194.36	001	W	W
319676	FRONTIER NORTH INC.	JANUARY- JUNE 2015	3/20/2015	248.90	001	W	W
319677	CONSTELLATION NEWENERGY	NATURAL GAS JAN-JUN 2015	3/20/2015	1,011.58	001	W	R
319677	CONSTELLATION NEWENERGY	EAST BUS GARAGE	3/20/2015	1,030.58	001	W	R
319677	CONSTELLATION NEWENERGY	WYANDOT RUN	3/20/2015	2,031.29	001	W	R
319677	CONSTELLATION NEWENERGY	SCIOTO RIDGE	3/20/2015	1,698.16	001	W	R
319677	CONSTELLATION NEWENERGY	TYLER RUN	3/20/2015	1,520.50	001	W	R
319677	CONSTELLATION NEWENERGY	INDIAN SPRINGS	3/20/2015	1,400.31	001	W	R
319677	CONSTELLATION NEWENERGY	LIBERTY TREE	3/20/2015	1,655.56	001	W	R
319677	CONSTELLATION NEWENERGY	JOHNNYCAKE CORNERS	3/20/2015	1,651.47	001	W	R
319677	CONSTELLATION NEWENERGY	SHANAHAN MIDDLE	3/20/2015	3,307.40	001	W	R
319677	CONSTELLATION NEWENERGY	LIBERTY MIDDLE	3/20/2015	7,998.93	001	W	R
319677	CONSTELLATION NEWENERGY	HYATTS MIDDLE	3/20/2015	4,161.93	001	W	R
319677	CONSTELLATION NEWENERGY	BERKSHIRE MIDDLE	3/20/2015	3,905.81	001	W	R
319677	CONSTELLATION NEWENERGY	LIBERTY HIGH	3/20/2015	6,427.71	001	W	R
319677	CONSTELLATION NEWENERGY	FOOD SERVICE FOR ABOVE	3/20/2015	629.66	006	W	R
319678	CITY OF COLUMBUS, TREASURER	OMES WATER & SEWER	3/20/2015	1,474.91	001	W	R
319678	CITY OF COLUMBUS, TREASURER	FOOD SRV WATER OMES	3/20/2015	45.62	006	W	R
319679	LIBERTY MUTUAL INSURANCE CO	Claim payment for	3/20/2015	3,780.00	001	W	W
319680	LAKESHORE LEARNING MATERIALS	JJ-689 privacy partition set	3/20/2015	74.97	001	W	R
319680	LAKESHORE LEARNING MATERIALS	free shipping and 5% discount	3/20/2015	(3.75)	001	W	R
319681	M-F ATHLETIC COMPANY	1/2 of Pole vault safety pad	3/20/2015	242.50	300	W	R
319681	M-F ATHLETIC COMPANY	1/2 of Pole vault safety pad	3/20/2015	242.50	300	W	R
319681	M-F ATHLETIC COMPANY	Shipping charges	3/20/2015	95.00	300	W	R
319681	M-F ATHLETIC COMPANY	Supplies & Timing System	3/20/2015	3,747.50	300	W	R
319681	M-F ATHLETIC COMPANY	Supplies & Timing System	3/20/2015	3,747.50	300	W	R
319682	BLOUNT COUNTY HABITAT	PARTICIPANT CONTRIBUTION FEES	3/20/2015	2,100.00	200	W	R
319683	OAESA	Registrations for conference	3/20/2015	350.00	001	W	R
319684	POSTAGE BY PHONE RESERVE ACCT.	Deposit into the RESERVE	3/20/2015	688.80	001	W	R
319685	SHAWNEE STATE UNIVERSITY	Registration for Rebecca	3/20/2015	560.00	590	W	R
319685	SHAWNEE STATE UNIVERSITY	Residence hall housing	3/20/2015	199.00	590	W	R
319686	DeMASSIMO, MICHAEL	MILEAGE JAN-MAR	3/20/2015	281.75	001	W	R
319687	Bray, Beth	Meal reimbursement for drivers	3/20/2015	10.92	001	W	W
319688	DEMPSEY, ED	Meal reimbursement for drivers	3/20/2015	25.00	001	W	W
319689	HOBELMAN, TONI	Meal reimbursement for drivers	3/20/2015	25.00	001	W	R
319690	PROCTOR, ROBERT	Meal reimbursement for drivers	3/20/2015	13.04	001	W	W
319691	SEYMOUR, MARSHA	Meal reimbursement for drivers	3/20/2015	21.08	001	W	W
319692	SOWDERS, DARLA	Meal reimbursement for drivers	3/20/2015	14.02	001	W	R
319693	WALKER, L MICKEY JR	Meal reimbursement for drivers	3/20/2015	16.10	001	W	R
319694	CENTURY LINK	TELEPHONES JCES, BMS, EAST BUS	3/20/2015	258.08	001	W	R
319694	CENTURY LINK	TELEPHONES JCES, BMS, EAST BUS	3/20/2015	345.72	001	W	R
319695	AT & T	SRES, TRES, & OMES PHONES	3/20/2015	154.64	001	W	R
319696	SUBURBAN NATURAL GAS	GLEN OAK	3/20/2015	3,441.76	001	W	R
319696	SUBURBAN NATURAL GAS	OLENTANGY MEADOWS	3/20/2015	2,837.02	001	W	R
319696	SUBURBAN NATURAL GAS	HERITAGE	3/20/2015	3,541.33	001	W	R
319696	SUBURBAN NATURAL GAS	ORANGE MIDDLE	3/20/2015	8,097.56	001	W	R
319696	SUBURBAN NATURAL GAS	ORANGE HIGH	3/20/2015	14,996.91	001	W	R
319696	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	3/20/2015	705.64	006	W	R
319697	SCOTT, SCRIVEN & WAHOFF LLP	ATTORNEY FEES FY 15	3/20/2015	5,000.00	001	W	R
319698	SUBURBAN NATURAL GAS	ALUM CREEK	3/20/2015	4,202.36	001	W	R
319698	SUBURBAN NATURAL GAS	ARROWHEAD	3/20/2015	3,916.90	001	W	R
319698	SUBURBAN NATURAL GAS	OAK CREEK	3/20/2015	3,151.53	001	W	R
319698	SUBURBAN NATURAL GAS	WALNUT CREEK	3/20/2015	2,800.21	001	W	R
319698	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	3/20/2015	390.97	006	W	R
319699	NEFF COMPANY	Banners for main gym	3/20/2015	19.50	300	W	R
319700	NETECH CORPORATION	Graphics Way Building	3/20/2015	1,142.24	003	W	R
319701	TREASURER, STATE OF OHIO	Finger printing (special) for	3/23/2015	46.00	001	W	W
319702	NASCO	9711858T CIRCLE PERFECT	3/23/2015	178.50	001	W	W
319702	NASCO	5B36854M SPG402 OHAUS SCOUT	3/23/2015	715.62	001	W	W
319702	NASCO	5B36854M SPG402 OHAUS SCOUT	3/23/2015	357.81	001	W	W
319703	OLENTANGY FOOD SERVICE	STUDENT RECOGNITION BREAKFAST	3/23/2015	117.49	018	W	R
319704	OHIO EDUCATIONAL THEATRE	STATE THESPIAN CONFERENCE LATE	3/23/2015	90.00	200	W	R
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V

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319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319705	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/23/2015	-	001	W	V
319706	RICHARDSON ATHLETICS, LLC	Baseball Mats & Tees	3/23/2015	281.19	300	W	W
319706	RICHARDSON ATHLETICS, LLC	Baseball mats & tees	3/23/2015	178.81	300	W	W
319707	NASSP	HONOR STOLES--WHITE WITH BLUE	3/23/2015	222.50	200	W	R
319707	NASSP	NHS MEMBERSHIP	3/23/2015	38.40	200	W	R
319707	NASSP	NHS WINDOW CLING	3/23/2015	7.30	200	W	R
319707	NASSP	NHS SEALS	3/23/2015	12.20	200	W	R
319708	SECURITAS SECURITY	SECURITY JAN-MAR	3/23/2015	552.00	018	W	R
319709	SCHOOL HEALTH SUPPLY	21013 Cups - Pleated 3.5 oz;	3/23/2015	78.63	001	W	R
319709	SCHOOL HEALTH SUPPLY	AL32076 Flexible Fabric Strips	3/23/2015	40.04	001	W	R
319709	SCHOOL HEALTH SUPPLY	#AN54119 Adult Pads for AED	3/23/2015	36.90	001	W	R
319709	SCHOOL HEALTH SUPPLY	#AN54120 Pediatric Electrodes	3/23/2015	85.43	001	W	R
319709	SCHOOL HEALTH SUPPLY	72300 - Replacement	3/23/2015	38.55	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN53043 Replacement Battery	3/23/2015	44.35	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN53021 Disposable Speculas	3/23/2015	16.50	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN48030 Washclothes	3/23/2015	38.95	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN21068 Baggies	3/23/2015	44.96	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN21010 Cups	3/23/2015	62.84	001	W	R
319709	SCHOOL HEALTH SUPPLY	15% discount	3/23/2015	(31.15)	001	W	R
319709	SCHOOL HEALTH SUPPLY	AN22039 SANITARY NAPKINS	3/23/2015	12.40	001	W	R
319709	SCHOOL HEALTH SUPPLY	ELECTRODES AND CHARGE PAK	3/23/2015	102.00	001	W	R
319709	SCHOOL HEALTH SUPPLY	INFANT/CHILD ELECTRODES	3/23/2015	113.50	001	W	R
319709	SCHOOL HEALTH SUPPLY	15% DISCOUNT	3/23/2015	(32.33)	001	W	R
319709	SCHOOL HEALTH SUPPLY	PLEASE SEE ATTACHED LIST OF	3/23/2015	152.54	001	W	R
319710	STANTON'S SHEET MUSIC	Music for choir - half of	3/23/2015	417.87	001	W	R
319710	STANTON'S SHEET MUSIC	Music for choir - half of	3/23/2015	226.26	001	W	R
319710	STANTON'S SHEET MUSIC	Music for choir - half of	3/23/2015	62.57	001	W	R
319711	T & L GRAPHICS	PROM T-SHIRTS (FAVORS FOR 2015	3/23/2015	2,700.00	200	W	R
319711	T & L GRAPHICS	PROM WATER GLASS (SODA	3/23/2015	2,150.00	200	W	R
319712	REALLY GOOD STUFF	Art Classroom Supplies	3/23/2015	24.99	001	W	R
319712	REALLY GOOD STUFF	#162185HAN - Four compartment	3/23/2015	24.99	001	W	R
319712	REALLY GOOD STUFF	Shipping	3/23/2015	8.95	001	W	R
319712	REALLY GOOD STUFF	1st Grade Student Fee supplies	3/23/2015	17.96	009	W	R
319712	REALLY GOOD STUFF	#159077GRN - Medium Book	3/23/2015	17.96	009	W	R
319712	REALLY GOOD STUFF	#159077BLN - Medium Book	3/23/2015	17.96	009	W	R
319712	REALLY GOOD STUFF	Shipping	3/23/2015	10.95	009	W	R
319712	REALLY GOOD STUFF	158413 - Book bins with	3/23/2015	13.99	001	W	R
319712	REALLY GOOD STUFF	158413 - Book bins with	3/23/2015	27.98	001	W	R
319712	REALLY GOOD STUFF	Shipping/handling	3/23/2015	8.95	001	W	R
319713	SUNDANCE PUBLISHERS, LLC	1st Grade Common Core Money	3/23/2015	39.25	001	W	R
319713	SUNDANCE PUBLISHERS, LLC	WA-24248 - How Life Changed	3/23/2015	39.25	001	W	R
319713	SUNDANCE PUBLISHERS, LLC	WA-24256 - It's on the Map	3/23/2015	39.25	001	W	R
319713	SUNDANCE PUBLISHERS, LLC	Shipping	3/23/2015	10.95	001	W	R
319714	WORK HEALTH	Physicals and drug testing for	3/23/2015	899.00	001	W	R
319715	VIAQUEST, INC	EDUCATIONAL SERVICES FOR IEP	3/23/2015	76.20	516	W	R
319716	STAPLES CONTRACT & CO.	752369 SHARPIE ULTRA FINE	3/23/2015	39.98	001	W	R
319716	STAPLES CONTRACT & CO.	504139 2 PK POST-IT SUPER	3/23/2015	305.64	001	W	R
319717	STAPLES ADVANTAGE	JAN/FEB/MAR 2015	3/23/2015	66.69	516	W	R
319717	STAPLES ADVANTAGE	PARCC Testing Supplies -Math	3/23/2015	226.80	001	W	R
319717	STAPLES ADVANTAGE	PARCC Testing Supplies -Math	3/23/2015	89.80	001	W	R
319717	STAPLES ADVANTAGE	PARCC Testing Supplies -Math	3/23/2015	78.00	001	W	R
319718	STAPLES CONTRACT & CO.	Office Supplies - see attached	3/23/2015	407.66	001	W	R
319718	STAPLES CONTRACT & CO.	Office Supplies - see attached	3/23/2015	17.43	001	W	R
319719	STAPLES ADVANTAGE	233593	3/23/2015	131.93	009	W	R
319719	STAPLES ADVANTAGE	481326	3/23/2015	79.80	009	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
319719	STAPLES ADVANTAGE	100483	3/23/2015	34.00	009	W	R
319720	SCHOOL SPECIALTY, INC.	Teaching Aids - art	3/23/2015	97.82	001	W	R
319720	SCHOOL SPECIALTY, INC.	Consumable Supplies for art	3/23/2015	3,935.07	009	W	R
319720	SCHOOL SPECIALTY, INC.	Consumable Supplies for art	3/23/2015	230.36	009	W	R
319720	SCHOOL SPECIALTY, INC.	Consumable Supplies for art	3/23/2015	203.16	009	W	R
319720	SCHOOL SPECIALTY, INC.	Teaching aids/5th grade - see	3/23/2015	47.03	001	W	R
319720	SCHOOL SPECIALTY, INC.	Teaching aids/2nd grade - see	3/23/2015	9.24	001	W	R
319720	SCHOOL SPECIALTY, INC.	Supplies for our Foreign	3/23/2015	179.19	001	W	R
319720	SCHOOL SPECIALTY, INC.	Teaching aids/All grades - see	3/23/2015	221.92	001	W	R
319720	SCHOOL SPECIALTY, INC.	TA/LD - see attached	3/23/2015	96.43	001	W	R
319720	SCHOOL SPECIALTY, INC.	TA/Gifted	3/23/2015	28.49	001	W	R
319720	SCHOOL SPECIALTY, INC.	TA/3rd grade - see attached	3/23/2015	42.86	001	W	R
319720	SCHOOL SPECIALTY, INC.	TA/All grades - see attached	3/23/2015	25.00	001	W	R
319720	SCHOOL SPECIALTY, INC.	see attached list of	3/23/2015	71.26	001	W	R
319720	SCHOOL SPECIALTY, INC.	see attached list of	3/23/2015	28.34	001	W	R
319720	SCHOOL SPECIALTY, INC.	ELECTRIC HEAVY DUTY PENCIL	3/23/2015	132.26	001	W	R
319720	SCHOOL SPECIALTY, INC.	669692 Laminating Film	3/23/2015	427.60	001	W	R
319721	PRUFROCK PRESS	Gifted General Supplies	3/23/2015	230.62	001	W	W
319722	SCHOOL SPECIALTY, INC.	Second Grade Common Core Money	3/23/2015	115.32	001	W	R
319722	SCHOOL SPECIALTY, INC.	P.E. Supplies	3/23/2015	41.86	001	W	R
319723	THE MOTZ GROUP, LLC	Baseball Turf Drain Tile	3/23/2015	198.15	300	W	R
319723	THE MOTZ GROUP, LLC	Baseball Turf Drain Tile	3/23/2015	4,421.85	300	W	R
319724	ONWARD ACADEMY LLC	WEBINAR TRAINING FOR N2Y	3/23/2015	150.00	516	W	W
319725	PICKAWAY COUNTY ED.SERV.CENTER	Testing for bus drivers.	3/23/2015	50.00	001	W	R
319726	SECURITAS SECURITY	OPEN PO FOR PARKING LOT	3/23/2015	1,101.24	018	W	R
319727	WATERWASH, RON	MILEAGE	3/23/2015	41.40	001	W	W
319728	COLUMBUS SPEECH AND HEARING	Speech services	3/24/2015	1,947.00	401	W	W
319729	KONICA MINOLTA BUSINESS	copier lease	3/24/2015	162.32	401	W	W
319730	STANTON'S SHEET MUSIC	music for general music class,	3/24/2015	77.62	401	W	R
319731	BUREAU OF EDUCATION &	teacher professional	3/24/2015	229.00	590	W	W
319731	BUREAU OF EDUCATION &	teacher professional	3/24/2015	229.00	590	W	W
319732	JACKSON, ROY K. TRUSTEE	MONTHLY LEASE ON GRAPHICS WAY	3/24/2015	16,756.67	001	W	W
319733	DISCOUNT SCHOOL SUPPLY	TEACHING AIDS PER ATTACHED	3/24/2015	400.11	401	W	W
319734	SAMUEL D. KOON, MAI	APPRAISAL SERVICES	3/24/2015	1,000.00	001	W	R
319735	TRECA	DATA CONNECTIVITY	3/24/2015	10,350.00	001	W	R
319735	TRECA	Professional Devel. Consulting	3/24/2015	6,667.00	001	W	R
319735	TRECA	Professional Devel. Consulting	3/24/2015	6,667.00	001	W	R
319735	TRECA	Professional Devel. Consulting	3/24/2015	6,666.00	001	W	R
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	56.73	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	44.45	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	23.24	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	133.35	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	223.58	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	229.74	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	68.48	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	443.03	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	53.25	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	88.90	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	423.12	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(87.66)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	55.64	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	120.55	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	26.58	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	23.42	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	224.10	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	1,582.41	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	15.76	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	230.51	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(133.35)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(181.23)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	399.38	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(439.56)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(181.23)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	(437.05)	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	122.64	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	32.44	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	87.66	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	708.31	001	W	W
319736	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	3/25/2015	70.00	001	W	W
319737	SUBURBAN NATURAL GAS	NATURAL GAS: MAINTENANCE	3/25/2015	586.16	001	W	R
319737	SUBURBAN NATURAL GAS	OLENTANGY HIGH	3/25/2015	17,555.37	001	W	R
319737	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	3/25/2015	358.27	006	W	R
319738	LAKESHORE LEARNING MATERIALS	#KU599 Giant Magnetic Numbers	3/25/2015	10.99	001	W	W
319738	LAKESHORE LEARNING MATERIALS	#FF554 Know Your Colors	3/25/2015	19.99	001	W	W
319738	LAKESHORE LEARNING MATERIALS	shipping	3/25/2015	5.00	001	W	W
319739	LEARNING A-Z	Reading A-Z.com	3/25/2015	94.95	001	W	R
319739	LEARNING A-Z	Raz-Kids.com (one year)	3/25/2015	94.95	001	W	R
319740	LIBERTY AWARDS & ENGRAVING	Plaques for OHS Commons	3/25/2015	291.90	300	W	W
319740	LIBERTY AWARDS & ENGRAVING	WINTER AWARDS	3/25/2015	100.00	300	W	W
319740	LIBERTY AWARDS & ENGRAVING	WINTER AWARDS	3/25/2015	100.00	300	W	W
319740	LIBERTY AWARDS & ENGRAVING	WINTER AWARDS	3/25/2015	100.00	300	W	W
319741	MADE FROM SCRATCH	SENIOR AWARDS CEREMONY ON MAY	3/25/2015	500.00	018	W	W
319742	MAGNUM PRESS	Printing of the March issue of	3/25/2015	1,152.92	200	W	W

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319743	OLENTANGY FOOD SERVICE	To buy coffee for staff	3/25/2015	15.00	007	W	R
319744	OHIO CAPITAL CONFERENCE	Spring 2015 Executive Meeting	3/25/2015	176.00	300	W	W
319745	PSAT	PSAT test scoring and optional	3/25/2015	1,820.00	001	W	R
319745	PSAT	PSAT test scoring and optional	3/25/2015	1,386.00	001	W	R
319745	PSAT	PSAT test scoring and optional	3/25/2015	1,582.00	001	W	R
319746	PIONEER VALLEY EDUCATIONAL	J1ap Jasper the Cat Set 1	3/25/2015	30.00	001	W	W
319746	PIONEER VALLEY EDUCATIONAL	J2ap Jasper the Cat Set 2	3/25/2015	30.00	001	W	W
319746	PIONEER VALLEY EDUCATIONAL	BB3 Book Builder Volume 3	3/25/2015	28.00	001	W	W
319746	PIONEER VALLEY EDUCATIONAL	JD1ap Jack and Daisy Purple	3/25/2015	32.00	001	W	W
319746	PIONEER VALLEY EDUCATIONAL	S/H	3/25/2015	12.00	001	W	W
319747	SCHOOLWIRES, INC.	Professional Services -	3/25/2015	2,700.00	001	W	W
319748	SEARCHSOFT SOLUTIONS, INC.	Annual renewal for	3/25/2015	4,250.00	001	W	R
319749	STANTON'S SHEET MUSIC	6th Band Student Books - WW	3/25/2015	736.00	009	W	R
319749	STANTON'S SHEET MUSIC	6th Band Student Books -	3/25/2015	240.00	009	W	R
319749	STANTON'S SHEET MUSIC	7th Band Student Books - WW	3/25/2015	496.00	009	W	R
319749	STANTON'S SHEET MUSIC	7th Band Student Books -	3/25/2015	165.00	009	W	R
319749	STANTON'S SHEET MUSIC	8th Band Student Books - WW	3/25/2015	504.00	009	W	R
319749	STANTON'S SHEET MUSIC	8th Band Student Books -	3/25/2015	89.91	009	W	R
319750	TEACHER'S DISCOVERY	SEE ATTACHED FOR GERMAN	3/25/2015	320.99	009	W	R
319751	TUMBLEBOOKS	Subscription to TumbleBook	3/25/2015	399.20	001	W	W
319752	MT BUSINESS TECHNOLOGIES, INC.	Ricoh Type M Staple Refill	3/25/2015	183.86	001	W	R
319752	MT BUSINESS TECHNOLOGIES, INC.	Ricoh Type K Staple Refill	3/25/2015	68.00	001	W	R
319753	DEL-CO WATER CO	JOHNNYCAKE CORNERS	3/25/2015	363.99	001	W	W
319753	DEL-CO WATER CO	BERKSHIRE MIDDLE	3/25/2015	730.72	001	W	W
319753	DEL-CO WATER CO	FOOD SERVICE D/W	3/25/2015	18.64	006	W	W
319754	XO Communications Services	DISTRICT TELEPHONE SERVICES	3/25/2015	1,377.03	001	W	R
319754	XO Communications Services	DISTRICT TELEPHONE SERVICES	3/25/2015	1,272.56	001	W	R
319755	THIS WEEK NEWSPAPER	Classified Advertising:	3/25/2015	142.47	001	W	R
319756	UPS	ADMIN. SHIPPING: JAN-JUNE 2014	3/25/2015	55.11	001	W	W
319757	UTILITY MANAGEMENT SERVICES	TECH SUPPORT - UTILITY MGT	3/25/2015	3,600.00	001	W	R
319758	WILLIAMS HARDWARE	Wire rope & cable	3/25/2015	555.80	300	W	R
319759	WARFIELD, BILL	MILEAGE JAN-MAR	3/25/2015	174.80	001	W	R
319760	WIESER EDUCATIONAL INC	ECONOMICS	3/25/2015	16.99	001	W	W
319760	WIESER EDUCATIONAL INC	TEACHER'S RESOURCE	3/25/2015	54.99	001	W	W
319760	WIESER EDUCATIONAL INC	WORLD HISTORY SHORTS 1 AND 2	3/25/2015	110.00	001	W	W
319760	WIESER EDUCATIONAL INC	SHIPPING	3/25/2015	18.20	001	W	W
319761	XPEDX	Case Fore MP Goldenrod	3/25/2015	5.92	001	W	R
319761	XPEDX	-Case Fore MP Goldenrod	3/25/2015	12.44	001	W	R
319761	XPEDX	-Case Fore MP Goldenrod	3/25/2015	3.16	001	W	R
319761	XPEDX	-Case Fore MP Goldenrod	3/25/2015	0.89	001	W	R
319761	XPEDX	-Case Fore MP Goldenrod	3/25/2015	12.59	001	W	R
319761	XPEDX	-Case Fore MP Goldenrod	3/25/2015	3.53	001	W	R
319761	XPEDX	1 Case Fore MP Ivory	3/25/2015	38.53	001	W	R
319761	XPEDX	1 Case Fore MP Cherry Paper	3/25/2015	22.90	001	W	R
319761	XPEDX	-1 Case Fore MP Cherry Paper	3/25/2015	15.63	001	W	R
319761	XPEDX	1 case Fore MP Tan Paper	3/25/2015	38.53	001	W	R
319761	XPEDX	17 Cases X $26.70 #2368365	3/25/2015	177.31	001	W	R
319761	XPEDX	-17 Cases X $26.70 #2368365	3/25/2015	264.15	001	W	R
319761	XPEDX	-17 Cases X $26.70 #2368365	3/25/2015	3.02	001	W	R
319761	XPEDX	-17 Cases X $26.70 #2368365	3/25/2015	2.56	001	W	R
319761	XPEDX	-17 Cases X $26.70 #2368365	3/25/2015	6.86	018	W	R
319761	XPEDX	2368365 - Vector & Laser	3/25/2015	934.50	001	W	R
319761	XPEDX	658454 - Vector copier paper/	3/25/2015	160.00	001	W	R
319762	STAPLES CONTRACT & CO.	SCIENCE SUPPLIES	3/25/2015	(16.02)	009	W	R
319762	STAPLES CONTRACT & CO.	3rd Grade Classroom Money	3/25/2015	59.74	001	W	R
319763	STAPLES ADVANTAGE	Please see attached	3/25/2015	250.00	001	W	R
319763	STAPLES ADVANTAGE	-Please see attached	3/25/2015	217.61	001	W	R
319763	STAPLES ADVANTAGE	Item #224535 - Yellow File	3/25/2015	14.24	001	W	R
319763	STAPLES ADVANTAGE	Chart Tablet	3/25/2015	20.89	001	W	R
319763	STAPLES ADVANTAGE	328501 - Sticky Notes	3/25/2015	13.98	001	W	R
319763	STAPLES ADVANTAGE	711520 - mechanical pencils	3/25/2015	5.76	001	W	R
319763	STAPLES ADVANTAGE	479877 - Avery Labels #5163	3/25/2015	18.59	001	W	R
319763	STAPLES ADVANTAGE	Green File Folders for student	3/25/2015	49.84	001	W	R
319763	STAPLES ADVANTAGE	1st Grade Teaching Aids.	3/25/2015	12.45	001	W	R
319763	STAPLES ADVANTAGE	Principal Office Supplies.	3/25/2015	161.13	001	W	R
319763	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	3/25/2015	89.05	001	W	R
319763	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	3/25/2015	99.99	001	W	R
319764	SCHOOL SPECIALTY, INC.	Principal Office Supplies.	3/25/2015	422.26	001	W	R
319764	SCHOOL SPECIALTY, INC.	Teaching aids/ PE - see	3/25/2015	461.02	001	W	R
319764	SCHOOL SPECIALTY, INC.	Kindergarten Classroom	3/25/2015	72.47	001	W	R
319764	SCHOOL SPECIALTY, INC.	Kindergarten Classroom	3/25/2015	77.43	001	W	R
319764	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	3/25/2015	137.82	001	W	R
319764	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	3/25/2015	11.52	001	W	R
319764	SCHOOL SPECIALTY, INC.	4th Grade Classroom supplies -	3/25/2015	77.38	001	W	R
319764	SCHOOL SPECIALTY, INC.	4th Grade Classroom supplies -	3/25/2015	41.40	001	W	R
319764	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	3/25/2015	121.74	001	W	R
319764	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies -	3/25/2015	26.61	001	W	R
319764	SCHOOL SPECIALTY, INC.	SUPPLIES JAN-MAR	3/25/2015	15.00	001	W	R
319764	SCHOOL SPECIALTY, INC.	SUPPLIES JAN-MAR	3/25/2015	168.02	001	W	R
319764	SCHOOL SPECIALTY, INC.	Order for 6th grade supplies	3/25/2015	87.35	001	W	R
319764	SCHOOL SPECIALTY, INC.	Teaching aids/5th grade - see	3/25/2015	150.03	001	W	R
319764	SCHOOL SPECIALTY, INC.	Teaching aids/PE - see	3/25/2015	9.65	001	W	R
319764	SCHOOL SPECIALTY, INC.	P.E. Supplies	3/25/2015	21.75	001	W	R

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319765	OHIO DECA	Ohio DECA Career Development	3/25/2015	1,045.00	300	W	W
319765	OHIO DECA	DECA ICDC Registration Fees,	3/25/2015	1,000.00	300	W	W
319765	OHIO DECA	DECA ICDC Hotel Fees, Spring	3/25/2015	1,445.00	300	W	W
319766	ORIENTAL TRADING INC.	Second Grade Common Core Money	3/25/2015	14.50	001	W	W
319766	ORIENTAL TRADING INC.	Item #IN-5/857 Bouncing Ball	3/25/2015	12.99	001	W	W
319766	ORIENTAL TRADING INC.	Item #IN-5/592 Die Cast Race	3/25/2015	12.50	001	W	W
319766	ORIENTAL TRADING INC.	Shipping	3/25/2015	9.99	001	W	W
319767	REALLY GOOD STUFF	Second Grade Supplies	3/25/2015	71.60	001	W	W
319767	REALLY GOOD STUFF	Item #158423 - EZC Reader	3/25/2015	39.60	001	W	W
319767	REALLY GOOD STUFF	Shipping	3/25/2015	15.57	001	W	W
319768	STANTON'S SHEET MUSIC	Music for choir - half of	3/25/2015	26.33	001	W	R
319769	2 HORSE APPAREL LLC	Sweatshirts for 8th grade	3/25/2015	282.00	018	W	R
319770	Marquis, Emily	CERTIFIED MILEAGE (TRAVELING	3/25/2015	-	001	W	V
319771	YOUMANS, STEVE	CERTIFIED MILEAGE (TRAVELING	3/25/2015	-	001	W	V
319772	ROSCOE, JACLYN	Tutoring snacks	3/25/2015	22.52	018	W	W
319773	STAPLES ADVANTAGE	Fifth grade classroom supply	3/25/2015	99.92	001	W	R
319774	SCHOOL SPECIALTY, INC.	Journalism Supplies	3/25/2015	24.72	200	W	R
319774	SCHOOL SPECIALTY, INC.	Journalism Supplies	3/25/2015	470.80	200	W	R
319775	KELLEY, JESSICA	Reimbursement for registration	3/25/2015	125.00	001	W	W
319776	TRISTAR TRANSPORTATION	Transportation for special	3/25/2015	11,502.00	001	W	R
319776	TRISTAR TRANSPORTATION	Transportation for special	3/25/2015	11,070.00	001	W	R
319777	MAURER, DAN	Mileage reimbursement for	3/25/2015	21.68	001	W	W
319778	POTTS, LISA	SoCo - baby shower cake	3/25/2015	18.99	007	W	R
319779	LEMIRE-HECKER, NICOLE	SoCo - baby shower cake	3/25/2015	18.99	007	W	W
319780	WM WERKHAVEN & SON, INC.	JEWELRY SUPPLIES--PLEASE SEE	3/25/2015	455.80	009	W	R
319781	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	3/25/2015	158.66	001	W	R
319782	AON CONSULTING, INC. (NJ)	INSURANCE BROKER FEE - FY 15	3/25/2015	5,833.33	001	W	W
319783	ABLENET	#10034601 Switch Click USB -	3/25/2015	139.00	001	W	W
319783	ABLENET	shipping	3/25/2015	13.90	001	W	W
319784	AMAZON.COM	5: Logitech wireless combo	3/25/2015	104.95	001	W	W
319784	AMAZON.COM	10 Wireless Mouse, JeTech	3/25/2015	89.90	001	W	W
319784	AMAZON.COM	Select DVD's for American	3/25/2015	7.99	001	W	W
319784	AMAZON.COM	Select DVD's for American	3/25/2015	52.91	001	W	W
319784	AMAZON.COM	Various book titles for	3/25/2015	55.96	018	W	W
319785	ARSENAULT ASSOCIATES	Mechanic technician user	3/25/2015	990.00	001	W	W
319785	ARSENAULT ASSOCIATES	Dossier system upgrade from	3/25/2015	6,075.00	001	W	W
319786	ASIST TRANSLATION SERVICES INC	Korean interpreter for OASIS	3/25/2015	60.00	001	W	W
319786	ASIST TRANSLATION SERVICES INC	translation services	3/25/2015	210.00	001	W	W
319786	ASIST TRANSLATION SERVICES INC	translation services	3/25/2015	225.00	001	W	W
319786	ASIST TRANSLATION SERVICES INC	translation services	3/25/2015	225.00	001	W	W
319787	BACKGROUND BUREAU, INC	Background Checks	3/25/2015	624.00	001	W	W
319787	BACKGROUND BUREAU, INC	Background Checks	3/25/2015	384.00	001	W	W
319788	BARNES AND NOBLE	THE ARRIVAL BY SHAUN TAN	3/25/2015	290.00	001	W	W
319788	BARNES AND NOBLE	3rd Grade Common Core Order	3/25/2015	645.90	001	W	W
319788	BARNES AND NOBLE	ISBN-13 - 9780761461807	3/25/2015	53.95	001	W	W
319788	BARNES AND NOBLE	Catalog#:9781442457225	3/25/2015	705.75	009	W	W
319788	BARNES AND NOBLE	Catalog#:9781423103868	3/25/2015	51.12	009	W	W
319789	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/25/2015	8,392.54	001	W	R
319789	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/25/2015	906.10	001	W	R
319789	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/25/2015	9,442.08	001	W	R
319789	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/25/2015	904.60	001	W	R
319789	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/25/2015	8,328.57	001	W	R
319789	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/25/2015	5,977.42	001	W	R
319790	BINKLEY, MELISSA	REIMBURSEMENT OF INDEPENDENT	3/25/2015	780.00	001	W	W
319791	BOOKSOURCE	E-DK1 15	3/25/2015	29.90	001	W	R
319791	BOOKSOURCE	E-DK2 15	3/25/2015	29.90	001	W	R
319791	BOOKSOURCE	E-DK3 15	3/25/2015	29.90	001	W	R
319791	BOOKSOURCE	SBC-1GR 15	3/25/2015	360.74	001	W	R
319791	BOOKSOURCE	1st-AB 15	3/25/2015	865.44	001	W	R
319791	BOOKSOURCE	Free Shipping	3/25/2015	-	001	W	R
319792	BUCKEYE CERAMIC SUPPLY	SEE ATTACHED for full order	3/25/2015	2,613.53	009	W	R
319792	BUCKEYE CERAMIC SUPPLY	SEE ATTACHED for full order	3/25/2015	(49.50)	009	W	R
319792	BUCKEYE CERAMIC SUPPLY	SEE ATTACHED for full order	3/25/2015	(4.17)	009	W	R
319792	BUCKEYE CERAMIC SUPPLY	SEE ATTACHED for full order	3/25/2015	525.70	009	W	R
319793	CDW-G INC.	EPSON Projector lamp 83C 822P	3/25/2015	158.00	001	W	W
319793	CDW-G INC.	Epson Projector Lamp 83C 822P	3/25/2015	62.00	001	W	W
319793	CDW-G INC.	-Epson Projector Lamp 83C 822P	3/25/2015	17.00	001	W	W
319793	CDW-G INC.	3139238 EPSON POWELITE 97 XGA	3/25/2015	1,467.00	001	W	W
319794	CANDOR	business cards for OA	3/25/2015	62.50	001	W	R
319795	CAPITAL AWARDS, INC.	Winter Banquets 2014-15	3/25/2015	145.50	300	W	W
319795	CAPITAL AWARDS, INC.	Winter Banquets 2014-15	3/25/2015	171.75	300	W	W
319795	CAPITAL AWARDS, INC.	Winter Banquets 2014-15	3/25/2015	117.75	300	W	W
319795	CAPITAL AWARDS, INC.	Winter Banquets 2014-15	3/25/2015	153.75	300	W	W
319796	CARMEN'S DISTRIBUTION SYSTEMS	Salt for school walkways	3/25/2015	6,262.20	001	W	W
319797	COLUMBUS CLAY AND	ART SUPPLIES--PLEASE SEE	3/25/2015	1,881.75	009	W	W
319797	COLUMBUS CLAY AND	Art Supplies	3/25/2015	322.50	009	W	W
319797	COLUMBUS CLAY AND	Shipping	3/25/2015	45.00	009	W	W
319797	COLUMBUS CLAY AND	#125 50# White Moist Clay	3/25/2015	75.00	009	W	W
319797	COLUMBUS CLAY AND	Shipping/Handling	3/25/2015	35.00	009	W	W
319797	COLUMBUS CLAY AND	50# boxes of white sculpture	3/25/2015	150.00	009	W	W
319797	COLUMBUS CLAY AND	50# boxes of terra cotta clay	3/25/2015	75.00	009	W	W
319797	COLUMBUS CLAY AND	Shipping/ handling	3/25/2015	35.00	009	W	W
319798	COLUMBUS TEMPERATURE CONTROL	CO2 TEST CALIB GAS 2000PPM 17L	3/25/2015	782.61	001	W	W

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319799	DAYTON CINCINNATI TECHNOLOGY	30 - 13" Samsung Chromebooks	3/25/2015	12,625.00	003	W	R
319800	DeJONG-RICHTER, LLC	2014-2015 Enrollment	3/25/2015	1,138.60	001	W	W
319801	DELAWARE COUNTY EMS	Basic first-aid training and	3/25/2015	1,480.00	001	W	W
319802	DEMCO	Media Services Teaching Aids.	3/25/2015	349.63	001	W	W
319802	DEMCO	Library supplies/book repairs	3/25/2015	200.00	001	W	W
319802	DEMCO	Demco order for Media Center	3/25/2015	157.25	001	W	W
319802	DEMCO	Discount	3/25/2015	-	001	W	W
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/25/2015	-	009	W	V
319803	DICK BLICK ART MATERIALS	20005-1039- Set of 12	3/25/2015	-	001	W	V
319803	DICK BLICK ART MATERIALS	Shipping and Handling	3/25/2015	-	001	W	V
319804	DON JOHNSTON INC.	P75WIEP1Y - Snap and Read -	3/25/2015	650.00	001	W	W
319804	DON JOHNSTON INC.	SHIPPING AND HANDLING	3/25/2015	49.00	001	W	W
319805	EDUCATIONAL SERVICE CENTER	UPPER ARLINGTON HI PROGRAM	3/25/2015	5,871.00	516	W	W
319806	EDUCATIONAL THEATRE	PEDESTAL TROPHY	3/25/2015	135.00	200	W	R
319807	EDUCATORS PUBL. SERV	see attached quote for SPIRE	3/25/2015	100.00	001	W	W
319807	EDUCATORS PUBL. SERV	see attached quote for SPIRE	3/25/2015	183.35	001	W	W
319808	EDWARDS, JANE	Reimbursement for expenses	3/25/2015	19.55	001	W	W
319809	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES--PLEASE SEE	3/25/2015	61.44	009	W	W
319810	FETTE, JACK	Mileage-Jack: Jan, Feb, Mar	3/25/2015	175.55	001	W	R
319811	FLAGHOUSE, INC.	JAN/FEB/MAR 2015	3/25/2015	226.20	516	W	W
319812	FLINN SCIENTIFIC INC	COPPER 11 SULFATE, 2KG	3/25/2015	63.14	009	W	W
319812	FLINN SCIENTIFIC INC	LABELING TAPE, WHITE 1/2",	3/25/2015	9.99	009	W	W
319812	FLINN SCIENTIFIC INC	WEIGHING DISHES, 1.5G, 500/PK	3/25/2015	30.78	009	W	W
319812	FLINN SCIENTIFIC INC	CHROMATOGRAPHY PAPER,	3/25/2015	122.22	009	W	W
319812	FLINN SCIENTIFIC INC	CHROMATOGRAPHY SOLVENT--500ML	3/25/2015	28.62	009	W	W
319813	KUME, JOSEPH	BMS Girls Basketball Officials	3/25/2015	70.00	300	W	W
319814	FRANK MILLER LUMBER	INDUSTRIAL TECH--WOOD AND	3/25/2015	1,665.79	009	W	R
319815	FRENCH, ERIC	SPRING CONCERT RECORDING	3/25/2015	250.00	200	W	W
319816	GOPHER SPORT	GY62-318-sz5 Wilson football	3/25/2015	155.70	001	W	W
319816	GOPHER SPORT	GY66-456 Heavy duty inflator	3/25/2015	265.00	001	W	W
319816	GOPHER SPORT	GY-67-906 Floor Scale	3/25/2015	149.00	001	W	W
319816	GOPHER SPORT	Shipping/Handling	3/25/2015	96.85	001	W	W
319817	HARCOURT OUTLINES INC	NOVELTY COMBO NOTEBOOKS	3/25/2015	129.60	018	W	W
319817	HARCOURT OUTLINES INC	MECHANICAL PENCILS I BIC-V	3/25/2015	200.00	018	W	W
319817	HARCOURT OUTLINES INC	ABSTRACT RAINBOW PENCILS	3/25/2015	54.72	018	W	W
319817	HARCOURT OUTLINES INC	SHIPPING	3/25/2015	36.15	018	W	W
319818	HEINEMANN	E02796 - Benchmark Assessment	3/25/2015	1,125.00	001	W	W
319818	HEINEMANN	E02776 - Benchmark Assessment	3/25/2015	375.00	001	W	W
319818	HEINEMANN	10% Shipping/handling	3/25/2015	150.00	001	W	W
319818	HEINEMANN	Connecting comprehension and	3/25/2015	252.00	001	W	W
319818	HEINEMANN	10% S/H	3/25/2015	25.20	001	W	W
319819	WALL, KAYLYN	interpreters for testing	3/25/2015	225.00	001	W	W
319820	iCONTACT	1 year renewal for icontact	3/25/2015	8,340.00	001	W	W
319821	ICE MOUNTAIN	Water dispenser for Central	3/25/2015	161.66	007	W	W
319822	THE JUMP ROPE STORE	25--9FT JUMP ROPES	3/25/2015	250.00	018	W	W
319822	THE JUMP ROPE STORE	SHIPPING	3/25/2015	25.00	018	W	W
319823	KAS CREATIVE	SENIOR FOLDERS	3/25/2015	358.00	001	W	W
319824	KENDALL/HUNT PUBLISHING	9781465262356 How Big is Big?	3/25/2015	93.89	001	W	W
319824	KENDALL/HUNT PUBLISHING	9781465262325 How Big is Big?	3/25/2015	7.82	001	W	W
319824	KENDALL/HUNT PUBLISHING	9781465262370 Tenth Street	3/25/2015	93.89	001	W	W
319824	KENDALL/HUNT PUBLISHING	9781465262363 Tenth Street	3/25/2015	7.82	001	W	W
319824	KENDALL/HUNT PUBLISHING	shipping	3/25/2015	15.00	001	W	W
319825	KENNEY, JEANETTE	3rd quarter mileage	3/25/2015	108.68	001	W	R
319826	HEINEMANN	E05730 Writing Pathways -	3/25/2015	47.00	001	W	W
319826	HEINEMANN	Shipping and Handling	3/25/2015	7.00	001	W	W
319826	HEINEMANN	978-0-325-04394-4/	3/25/2015	337.88	018	W	W
319826	HEINEMANN	Shipping and Handling	3/25/2015	33.79	018	W	W
319827	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENTS	3/25/2015	24.00	200	W	R
319828	CENTRAL DISTRICT ATHLETIC BD	FEES - OHSAA TOURNAMENTS	3/25/2015	466.00	200	W	W
319829	PORTER, RICHARD	GATE HELP - OHSAA TOURNAMENT	3/25/2015	65.00	200	W	W
319830	ORTH, LAUREN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	50.00	200	W	W
319831	SEAMAN, DAVID	GATE HELP - OHSAA TOURNAMENT	3/25/2015	30.00	200	W	W
319832	MEEKER, DARIN	OFFICIALS - OHSAA TOURNAMENTS	3/25/2015	30.00	200	W	R
319833	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/25/2015	15.00	200	W	W
319834	GALCZAK, ELLEN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319835	HRIVNAK, PAM	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319836	SMITH, SPENCER	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319837	VAN HOOSE, LEWIS	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319838	SHEALY, THOMAS	GATE HELP - OHSAA TOURNAMENT	3/25/2015	20.00	200	W	W
319839	CENTRAL DISTRICT ATHLETIC BD	GATE HELP - OHSAA TOURNAMENT	3/25/2015	1,241.13	200	W	W
319840	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENTS	3/25/2015	8.87	200	W	R
319841	PORTER, RICHARD	GATE HELP - OHSAA TOURNAMENT	3/25/2015	70.00	200	W	W
319842	BLATTLER, COREY	GATE HELP - OHSAA TOURNAMENT	3/25/2015	50.00	200	W	W
319843	MEEKER, DARIN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	50.00	200	W	R
319844	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/25/2015	70.00	200	W	W
319845	HRIVNAK, PAM	GATE HELP - OHSAA TOURNAMENT	3/25/2015	30.00	200	W	W
319846	HALE, DAVID	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	R
319847	SMITH, SPENCER	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W

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319848	SEAMAN, DAVID	GATE HELP - OHSAA TOURNAMENT	3/25/2015	30.00	200	W	W
319849	VAN HOOSE, LEWIS	GATE HELP - OHSAA TOURNAMENT	3/25/2015	30.00	200	W	W
319850	BURKHART, MACKENZIE	GATE HELP - OHSAA TOURNAMENT	3/25/2015	20.00	200	W	W
319851	OLENTANGY LIBERTY HIGH SCHOOL	FEES - OHSAA TOURNAMENTS	3/25/2015	33.00	200	W	R
319852	CENTRAL DISTRICT ATHLETIC BD	FEES - OHSAA TOURNAMENTS	3/25/2015	723.00	200	W	W
319853	PORTER, RICHARD	GATE HELP - OHSAA TOURNAMENT	3/25/2015	65.00	200	W	W
319854	ORTH, LAUREN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	50.00	200	W	W
319855	BURKHART, THERESA	GATE HELP - OHSAA TOURNAMENT	3/25/2015	40.00	200	W	W
319856	MEEKER, DARIN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	30.00	200	W	R
319857	DINGUS, JAMES	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319858	SMITH, SPENCER	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319859	BODE, PAUL	GATE HELP - OHSAA TOURNAMENT	3/25/2015	25.00	200	W	W
319860	GALCZAK, ELLEN	GATE HELP - OHSAA TOURNAMENT	3/25/2015	20.00	200	W	W
319861	BURKHART, MACKENZIE	GATE HELP - OHSAA TOURNAMENT	3/25/2015	20.00	200	W	W
319862	OLENTANGY ORANGE HIGH SCHOOL	WINTER FEES	3/25/2015	12.00	200	W	W
319863	CENTRAL DISTRICT ATHLETIC BD	WINTER FEES	3/25/2015	184.00	200	W	W
319864	BETZ, JOHN	WINTER GATE HELP	3/25/2015	70.00	200	W	W
319865	TOMLINSON, JONATHAN	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319866	HARMON, JON P.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319867	HARMON, ARNIE D.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319868	VANDE WATER, CYNDIE	WINTER GATE HELP	3/25/2015	40.00	200	W	W
319869	SUTTON, KRISTEN	WINTER GATE HELP	3/25/2015	55.00	200	W	W
319870	SEAMAN, DAVID	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319871	LEWIS, AMANDA	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319872	FERRELL, KAREN	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319873	OLENTANGY ORANGE HIGH SCHOOL	WINTER FEES	3/25/2015	33.90	200	W	W
319874	CENTRAL DISTRICT ATHLETIC BD	WINTER OFFICIALS	3/25/2015	1,520.10	200	W	W
319875	BETZ, JOHN	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319876	GUTCHER, BRAD	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319877	HARMON, JON P.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319878	VANDE WATER, CYNDIE	WINTER GATE HELP	3/25/2015	40.00	200	W	W
319879	SAMPSEL, AMANDA	WINTER GATE HELP	3/25/2015	55.00	200	W	W
319880	BOLAND, JENNY	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319881	HOLLINGSWORTH, LAURIE	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319882	TROMBETTI, JOE	WINTER GATE HELP	3/25/2015	25.00	200	W	R
319883	TOMLINSON, JONATHAN	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319884	OLENTANGY ORANGE HIGH SCHOOL	WINTER FEES	3/25/2015	98.95	200	W	W
319885	CENTRAL DISTRICT ATHLETIC BD	WINTER FEES	3/25/2015	2,573.05	200	W	W
319886	FERRELL, KAREN	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319887	LEWIS, AMANDA	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319888	TROMBETTI, JOE	WINTER GATE HELP	3/25/2015	25.00	200	W	R
319889	SAMPSEL, AMANDA	WINTER GATE HELP	3/25/2015	55.00	200	W	W
319890	HARMON, JON P.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319891	HARMON, ARNIE D.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319892	SEAMAN, DAVID	WINTER GATE HELP	3/25/2015	30.00	200	W	W
319893	TOMLINSON, JONATHAN	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319894	BETZ, JOHN	WINTER GATE HELP	3/25/2015	80.00	200	W	W
319895	OLENTANGY ORANGE HIGH SCHOOL	WINTER FEES	3/25/2015	66.95	200	W	W
319896	CENTRAL DISTRICT ATHLETIC BD	WINTER FEES	3/25/2015	4,659.05	200	W	W
319897	SUTTON, KRISTEN	WINTER GATE HELP	3/25/2015	55.00	200	W	W
319898	DAVENPORT, TINA	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319899	KEHRES, NATALIE	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319900	HOLLINGSWORTH, LAURIE	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319901	HARMON, ARNIE D.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319902	VANDE WATER, CYNDIE	WINTER GATE HELP	3/25/2015	30.00	200	W	W
319903	SEAMAN, DAVID	WINTER GATE HELP	3/25/2015	30.00	200	W	W
319904	HARMON, JON P.	WINTER GATE HELP	3/25/2015	50.00	200	W	W
319905	TOMLINSON, JONATHAN	WINTER GATE HELP	3/25/2015	75.00	200	W	W
319906	BETZ, JOHN	WINTER OFFICIALS	3/25/2015	75.00	200	W	W
319907	OLENTANGY ORANGE HIGH SCHOOL	WINTER FEES	3/25/2015	45.95	200	W	W
319908	CENTRAL DISTRICT ATHLETIC BD	WINTER GATE HELP	3/25/2015	1,287.05	200	W	W
319909	BETZ, JOHN	WINTER OFFICIALS	3/25/2015	50.00	200	W	W
319910	TOMLINSON, JONATHAN	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319911	TROMBETTI, JOE	WINTER OFFICIALS	3/25/2015	40.00	200	W	R
319912	HARMON, JON P.	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319913	SEAMAN, DAVID	WINTER GATE HELP	3/25/2015	30.00	200	W	W
319914	VANDE WATER, CYNDIE	WINTER GATE HELP	3/25/2015	40.00	200	W	W
319915	HARMON, ARNIE D.	WINTER GATE HELP	3/25/2015	60.00	200	W	W
319916	SAMPSEL, AMANDA	WINTER GATE HELP	3/25/2015	55.00	200	W	W
319917	LEWIS, AMANDA	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319918	BOLAND, JENNY	WINTER GATE HELP	3/25/2015	25.00	200	W	W
319919	BRIDGEWATER BANQUET	BREAKFAST AND FACILITY FOR	3/25/2015	922.26	009	W	R
319919	BRIDGEWATER BANQUET	DECA FOR OLENTANGY BREAKFAST	3/25/2015	1,434.62	300	W	R
319919	BRIDGEWATER BANQUET	Hall of Fame Breakfast	3/25/2015	837.26	009	W	R
319919	BRIDGEWATER BANQUET	Hall of Fame Breakfast	3/25/2015	85.00	300	W	R
319920	GALLUP, INC	Half of Annual fee for	3/25/2015	5,250.00	001	W	R
319921	Marquis, Emily	Reimbursement for registration	3/26/2015	160.00	001	W	W
319922	PASTARIA	Lunch for Arrowhead Elementary	3/26/2015	450.00	007	W	W
319923	GLASSBURN, KATHY	Mileage reimbursement for	3/26/2015	9.78	001	W	W
319924	PORTA KLEEN	PORTABLE TOILET RENTALS FOR	3/26/2015	240.00	300	W	W
319925	SCHOOL PRIDE	BOWLING BANNER	3/26/2015	365.00	300	W	W
319926	SHULACK, KATHLEEN	Reimbursement for registration	3/26/2015	170.00	001	W	W
319927	SPROUSE, KILEEN	Reimbursement for registration	3/26/2015	60.00	001	W	W

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319928	OMEA	HS Large Group State - Out of	3/26/2015	300.00	001	W	W
319928	OMEA	JR. High District AE	3/26/2015	135.00	001	W	W
319928	OMEA	State Orchestra AE	3/26/2015	25.00	001	W	W
319929	MCFARLAND, KATHY	Mileage reimbursement for	3/26/2015	48.30	001	W	R
319930	MILLER, JAIME	CERTIFIED MILEAGE (TRAVELING	3/26/2015	270.47	001	W	W
319931	YOUMANS, RACHAEL	CERTIFIED MILEAGE (TRAVELING	3/26/2015	153.59	001	W	W
319932	TANNER, EMILY	CERTIFIED MILEAGE (TRAVELING	3/26/2015	98.32	001	W	W
319933	GAST, KATY	CERTIFIED MILEAGE (TRAVELING	3/26/2015	93.15	001	W	W
319934	STAPLES CONTRACT & CO.	Kindergarten Classroom	3/26/2015	3.39	001	W	W
319934	STAPLES CONTRACT & CO.	Kindergarten Classroom	3/26/2015	(28.08)	001	W	W
319934	STAPLES CONTRACT & CO.	Kindergarten Classroom	3/26/2015	28.08	001	W	W
319935	SCHOOL SPECIALTY, INC.	1st Grade Classroom Supplies -	3/26/2015	6.39	001	W	W
319935	SCHOOL SPECIALTY, INC.	1st Grade Classroom Supplies -	3/26/2015	35.95	001	W	W
319936	MOUNT CARMEL HEALTH SYSTEM	Wellness program-Bio	3/31/2015	9,178.40	001	W	W
319937	LOGOS COMMUNICATIONS, INC	Dark Fiber project - equipment	3/31/2015	7,420.00	004	W	W
319938	TRANE PARTS & SUPPLY	Graphics Way Facility- Labor	3/31/2015	24,807.00	004	W	W
319939	WILLOWTREE EDUC. SERVICES	student services-tutoring	3/31/2015	1,877.75	401	W	W
319940	DEMMER AUDIO VIDEO SOLUTIONS	Colordash Batten HEX 8 Chauvet	3/31/2015	4,537.50	401	W	W
319940	DEMMER AUDIO VIDEO SOLUTIONS	electrical chords, wires,	3/31/2015	100.00	401	W	W
319940	DEMMER AUDIO VIDEO SOLUTIONS	shipping	3/31/2015	100.00	401	W	W
319941	EDGE TECHNOLOGY CONSULTING	HP LV 1911	3/31/2015	99.99	401	W	W
319943	ENGLISH, JOHN	REIMBURSEMENT FOR TOURNAMENT	3/31/2015	186.96	200	W	W
319944	ELK PROMOTIONS	open for Jan Feb Mar 2015	3/31/2015	468.00	001	W	W
319945	EduEVERYTHING	SCHOOL FEE	3/31/2015	50.00	200	W	W
319945	EduEVERYTHING	FEE PER ROBOT	3/31/2015	16.00	200	W	W
319946	DICK BLICK ART MATERIALS	Art School Fees Supplies	3/31/2015	86.10	009	W	W
319946	DICK BLICK ART MATERIALS	23020-0050 - Scotch Transfer	3/31/2015	108.48	009	W	W
319946	DICK BLICK ART MATERIALS	61731-1010 - Wonder Foam	3/31/2015	12.96	009	W	W
319946	DICK BLICK ART MATERIALS	23864-1089 - Glitter Glue	3/31/2015	104.93	009	W	W
319946	DICK BLICK ART MATERIALS	23864-4034 - Glitter Glue Gold	3/31/2015	53.40	009	W	W
319946	DICK BLICK ART MATERIALS	SEE ATTACHED LIST OF SUPPLIES	3/31/2015	540.32	009	W	W
319947	DELAWARE LANES	Bowling fees to bowling alley	3/31/2015	675.00	300	W	W
319948	DEAF SERVICES CENTER	Interpreter Services, Feb &	3/31/2015	215.00	001	W	W
319948	DEAF SERVICES CENTER	Interpreter services Feb & Mar	3/31/2015	41.18	018	W	W
319948	DEAF SERVICES CENTER	Interpreter services Feb & Mar	3/31/2015	102.09	018	W	W
319949	DAYTON CINCINNATI TECHNOLOGY	Chromebooks and supplies for	3/31/2015	625.40	003	W	W
319950	CREATIVE DISTINCTIONS	WINTER FORMAL DECORATIONS	3/31/2015	151.71	200	W	W
319951	COMDOC, INC.	Quarterly PO for Print	3/31/2015	228.15	001	W	W
319951	COMDOC, INC.	ACES	3/31/2015	158.47	001	W	W
319951	COMDOC, INC.	SRES	3/31/2015	112.30	001	W	W
319951	COMDOC, INC.	AES	3/31/2015	225.44	001	W	W
319951	COMDOC, INC.	OCES	3/31/2015	114.87	001	W	W
319951	COMDOC, INC.	TRES	3/31/2015	217.14	001	W	W
319951	COMDOC, INC.	WCES	3/31/2015	144.72	001	W	W
319951	COMDOC, INC.	ISES	3/31/2015	112.14	001	W	W
319951	COMDOC, INC.	GOES	3/31/2015	168.65	001	W	W
319951	COMDOC, INC.	OMES	3/31/2015	183.52	001	W	W
319951	COMDOC, INC.	LTES	3/31/2015	200.31	001	W	W
319951	COMDOC, INC.	JCES	3/31/2015	31.73	001	W	W
319951	COMDOC, INC.	FTES	3/31/2015	113.83	001	W	W
319951	COMDOC, INC.	CES	3/31/2015	221.02	001	W	W
319951	COMDOC, INC.	HES	3/31/2015	215.87	001	W	W
319951	COMDOC, INC.	SMS	3/31/2015	381.14	001	W	W
319951	COMDOC, INC.	LMS	3/31/2015	180.15	001	W	W
319951	COMDOC, INC.	OOMS	3/31/2015	196.13	001	W	W
319951	COMDOC, INC.	HMS	3/31/2015	177.32	001	W	W
319951	COMDOC, INC.	OBMS	3/31/2015	209.23	001	W	W
319951	COMDOC, INC.	OHS	3/31/2015	218.90	001	W	W
319951	COMDOC, INC.	LHS	3/31/2015	371.98	001	W	W
319951	COMDOC, INC.	OOHS	3/31/2015	536.27	001	W	W
319951	COMDOC, INC.	Pupil Services	3/31/2015	23.48	001	W	W
319951	COMDOC, INC.	Treasury	3/31/2015	51.48	001	W	W
319951	COMDOC, INC.	Food Service	3/31/2015	63.86	006	W	W
319951	COMDOC, INC.	HR	3/31/2015	12.76	001	W	W
319951	COMDOC, INC.	Quarterly PO for Print	3/31/2015	-	001	W	W
319951	COMDOC, INC.	Quarterly PO for Print	3/31/2015	312.73	001	W	W
319951	COMDOC, INC.	ACES	3/31/2015	161.23	001	W	W
319951	COMDOC, INC.	SRES	3/31/2015	136.04	001	W	W
319951	COMDOC, INC.	AES	3/31/2015	292.25	001	W	W
319951	COMDOC, INC.	OCES	3/31/2015	181.05	001	W	W
319951	COMDOC, INC.	TRES	3/31/2015	238.31	001	W	W
319951	COMDOC, INC.	WCES	3/31/2015	143.14	001	W	W
319951	COMDOC, INC.	ISES	3/31/2015	141.57	001	W	W
319951	COMDOC, INC.	GOES	3/31/2015	191.25	001	W	W
319951	COMDOC, INC.	OMES	3/31/2015	327.89	001	W	W
319951	COMDOC, INC.	LTES	3/31/2015	272.58	001	W	W
319951	COMDOC, INC.	JCES	3/31/2015	34.43	001	W	W
319951	COMDOC, INC.	FTES	3/31/2015	186.67	001	W	W
319951	COMDOC, INC.	CES	3/31/2015	345.11	001	W	W
319951	COMDOC, INC.	HES	3/31/2015	229.94	001	W	W
319951	COMDOC, INC.	SMS	3/31/2015	434.34	001	W	W
319951	COMDOC, INC.	LMS	3/31/2015	300.62	001	W	W
319951	COMDOC, INC.	OOMS	3/31/2015	281.73	001	W	W

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319951	COMDOC, INC.	HMS	3/31/2015	227.32	001	W	W
319951	COMDOC, INC.	OBMS	3/31/2015	385.74	001	W	W
319951	COMDOC, INC.	OHS	3/31/2015	331.76	001	W	W
319951	COMDOC, INC.	LHS	3/31/2015	517.53	001	W	W
319951	COMDOC, INC.	OOHS	3/31/2015	458.91	001	W	W
319951	COMDOC, INC.	Technology	3/31/2015	69.70	001	W	W
319951	COMDOC, INC.	Pupil Services	3/31/2015	16.92	001	W	W
319951	COMDOC, INC.	Treasury	3/31/2015	61.29	001	W	W
319951	COMDOC, INC.	Food Service	3/31/2015	32.18	006	W	W
319951	COMDOC, INC.	HR	3/31/2015	28.91	001	W	W
319951	COMDOC, INC.	Curriculum	3/31/2015	24.57	001	W	W
319952	COLUMBUS CHILDREN'S THEATER	Assembly/performance of	3/31/2015	625.00	018	W	W
319953	CAPSTONE	1st Grade Common Core -	3/31/2015	215.73	001	W	W
319953	CAPSTONE	Shipping	3/31/2015	21.57	001	W	W
319954	OAPSA		3/31/2015	60.00	516	W	W
319955	BRIDGES, PAMELA	Staff food for PD day	3/31/2015	34.49	007	W	W
319956	BIRD, CORTNEY	AATSP SHH CHAPTER DUES	3/31/2015	65.00	200	W	W
319957	BENCHMARK EDUCATION COMPANY	Teaching Aids for Multi	3/31/2015	396.00	001	W	W
319957	BENCHMARK EDUCATION COMPANY	Shipping	3/31/2015	39.60	001	W	W
319958	BATTERIES PLUS	68 CARD READER WRITER	3/31/2015	17.99	200	W	W
319959	BARNES AND NOBLE	Books for Bookroom - please	3/31/2015	567.60	001	W	W
319959	BARNES AND NOBLE	20% Discount	3/31/2015	(99.12)	001	W	W
319959	BARNES AND NOBLE	Quote # 1378 for replacement	3/31/2015	70.76	001	W	W
319960	APPLE STORE (THE)	MD531LL/A iPad mini 16GB Wi-Fi	3/31/2015	2,868.00	018	W	W
319961	APPLAUSE LEARNING	Teaching Aids Spanish	3/31/2015	298.30	001	W	W
319961	APPLAUSE LEARNING	Shipping/Handling	3/31/2015	29.83	001	W	W
319962	ALL PRO SOUND	Ultimate JS MCFB100 Ultimate	3/31/2015	29.99	018	W	W
319962	ALL PRO SOUND	Audio Technica Pro45 Wide	3/31/2015	119.00	018	W	W
319962	ALL PRO SOUND	AT8438 condenser microphone	3/31/2015	11.00	018	W	W
319963	ASCEND EDUCATION	EDUCATIONAL COSTS FOR WEB	3/31/2015	1,650.00	001	W	W
319964	ST. JOSEPH CATHOLIC CHURCH	Memorial donation in honor of	3/31/2015	40.00	007	W	W
319965	JUNIOR STATE OF AMERICA	SPRING STATE CONFERENCE	3/31/2015	920.00	200	W	W
319965	JUNIOR STATE OF AMERICA	ADVISER PRIVATE ROOM	3/31/2015	85.00	200	W	W
319966	GLEASON, TINA	Petty cash for the cash/ticket	3/31/2015	200.00	200	W	W
319967	BUREAU OF EDUCATION &	National Institute: Tools and	3/31/2015	695.00	590	W	W
319967	BUREAU OF EDUCATION &	National Institute: Tools and	3/31/2015	695.00	590	W	W
319968	COLUMBUS MUSEUM OF ART	5th Grade Field Trip fee -	3/31/2015	354.00	018	W	W
319969	CAPA	5th Grade Field Trip - cost	3/31/2015	708.00	018	W	W
319969	CAPA	29 chaperones	3/31/2015	174.00	018	W	W
319970	OHIO HISTORICAL SOCIETY	Entrance to Ohio Village and	3/31/2015	856.00	018	W	W
319971	DICK BLICK ART MATERIALS	plaster of paris, 8 lb.	3/31/2015	5.19	001	W	W
319971	DICK BLICK ART MATERIALS	#33268-1091 Van Aken	3/31/2015	42.50	001	W	W
319971	DICK BLICK ART MATERIALS	to be ordered online	3/31/2015	-	001	W	W
319972	OMEA	State Orchestra AE	3/31/2015	460.00	001	W	W
319973	WOLFE, LOGAN	Boys Basketball	3/31/2015	40.00	300	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	3/31/2015	4,387.58	009	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE	3/31/2015	40.56	009	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/31/2015	4,143.82	009	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/31/2015	40.00	009	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/31/2015	40.00	009	W	W
319974	DICK BLICK ART MATERIALS	ART SUPPLIES--PLEASE SEE THE	3/31/2015	33.60	009	W	W
319974	DICK BLICK ART MATERIALS	20005-1039- Set of 12	3/31/2015	20.13	001	W	W
319974	DICK BLICK ART MATERIALS	Shipping and Handling	3/31/2015	8.95	001	W	W
319975	OHIO DECA	REGISTRATIONS FOR THE OHIO	3/31/2015	2,475.00	300	W	W
319976	FINAL FORMS	2014-15 Winter Registrations	3/31/2015	748.00	300	W	W
319977	American Red Cross	EDUCATIONAL HEALTH SERVICES	3/31/2015	38.00	001	W	W
319977	American Red Cross	EDUCATIONAL HEALTH SERVICES	3/31/2015	456.00	001	W	W
319977	American Red Cross	EDUCATIONAL HEALTH SERVICES	3/31/2015	228.00	001	W	W
319977	American Red Cross	EDUCATIONAL HEALTH SERVICES	3/31/2015	1,292.00	001	W	W
319977	American Red Cross	EDUCATIONAL HEALTH SERVICES	3/31/2015	247.00	001	W	W
319978	INTERSTELLAR INC.	2014 Math Madness (40	3/31/2015	165.00	018	W	W
319979	AMERIPRIDE LINEN & APPAREL	Custodial Uniform Rental	3/31/2015	271.44	001	W	W
319979	AMERIPRIDE LINEN & APPAREL	Custodial Uniform Rental	3/31/2015	259.54	001	W	W
319980	DELAWARE MOTIVE PARTS	Custodial Supplies and	3/31/2015	18.49	001	W	W
319981	STATE CHEMICAL SOLUTIONS	Custodial Supplies and	3/31/2015	122.37	001	W	W
319982	UNISAN, LLC.	Custodial Supplies and	3/31/2015	234.33	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	483.07	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	742.20	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	154.85	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	594.95	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	591.45	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	207.50	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	103.75	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	877.79	001	W	W
319983	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies and	3/31/2015	1,344.65	001	W	W
319984	ACORN DISTRIBUTORS	Custodial Supplies and	3/31/2015	393.84	001	W	W
319984	ACORN DISTRIBUTORS	Custodial Supplies and	3/31/2015	54.71	001	W	W
319984	ACORN DISTRIBUTORS	Custodial Supplies and	3/31/2015	722.95	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	305.12	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	292.78	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	25.30	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	1,555.84	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	323.10	001	W	W

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319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	231.95	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	305.12	001	W	W
319985	HP PRODUCTS	Custodial Supplies and	3/31/2015	375.92	001	W	W
319986	OHIO DEPT OF COMMERCE	State Inspections D/W	3/31/2015	53.25	001	W	W
319986	OHIO DEPT OF COMMERCE	State Inspections D/W	3/31/2015	53.25	001	W	W
319986	OHIO DEPT OF COMMERCE	State Inspections D/W	3/31/2015	53.25	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	23.50	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	125.66	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	29.95	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	9.25	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	62.79	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	(76.96)	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	6.97	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	21.75	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	19.96	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	59.86	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	29.85	001	W	W
319987	HOME DEPOT	Parts D/W	3/31/2015	8.62	001	W	W
319988	OHIO DEPT OF COMMERCE	Professional & Technical	3/31/2015	100.00	001	W	W
319988	OHIO DEPT OF COMMERCE	Professional & Technical	3/31/2015	100.00	001	W	W
319988	OHIO DEPT OF COMMERCE	Professional & Technical	3/31/2015	100.00	001	W	W
319989	CITY ELECTRIC SUPPLY CO.	Parts D/W	3/31/2015	346.66	001	W	W
319990	Dayton Appliance Parts Co.	Parts D/W	3/31/2015	92.30	001	W	W
319991	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	3/31/2015	2,212.50	001	W	W
319991	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	3/31/2015	12,762.00	001	W	W
319991	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	3/31/2015	7,005.00	001	W	W
319991	ADVANCED TURF SOLUTIONS	Grounds Supplies D/W	3/31/2015	1,206.36	001	W	W
319992	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/31/2015	409.00	001	W	W
319992	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/31/2015	249.72	001	W	W
319992	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/31/2015	157.97	001	W	W
319992	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/31/2015	391.72	001	W	W
319992	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	3/31/2015	24.00	001	W	W
319993	AMERICAN TIME AND SIGNAL	Parts D/W	3/31/2015	555.05	001	W	W
319994	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/31/2015	52.01	001	W	W
319994	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/31/2015	42.64	001	W	W
319994	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/31/2015	48.51	001	W	W
319994	AMERIPRIDE LINEN & APPAREL	Uniform Rental D/W	3/31/2015	43.64	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	59.97	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	24.99	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	19.99	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	199.00	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	28.95	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	88.94	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	61.20	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	59.90	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	98.97	001	W	W
319995	BATTERIES PLUS	Parts D/W	3/31/2015	99.48	001	W	W
319996	COLUMBUS TEMPERATURE CONTROL	Parts D/W	3/31/2015	7.70	001	W	W
319997	CONSOLIDATED ELECTRICAL	Parts D/W	3/31/2015	29.57	001	W	W
319998	EQUIPARTS CORP	Parts D/W	3/31/2015	150.82	001	W	W
319999	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/31/2015	120.00	001	W	W
319999	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/31/2015	48.00	001	W	W
319999	GOLDEN BEAR LOCK&SAFE	Parts D/W	3/31/2015	33.00	001	W	W
320000	GRAINGER, INC.	Parts D/W	3/31/2015	37.08	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	84.03	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	1,174.86	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	709.08	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	267.54	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	1,132.80	001	W	W
320001	GRAYBAR	Parts D/W	3/31/2015	254.01	001	W	W
320002	HOTSY EQUIPMENT CO.	Parts D/W	3/31/2015	217.09	001	W	W
320003	KEVIN McGOVERN ASSOCIATES, INC	Parts D/W	3/31/2015	73.52	001	W	W
320004	KIMBALL MIDWEST	Parts D/W	3/31/2015	210.07	001	W	W
320004	KIMBALL MIDWEST	Parts D/W	3/31/2015	319.52	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	196.72	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	54.49	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	17.58	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	68.37	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	10.93	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	7.75	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	19.12	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	10.42	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	63.70	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	49.99	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	30.45	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	77.92	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	21.95	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	25.98	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	14.89	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	68.92	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	26.42	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	599.01	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	68.36	001	W	W

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320005	MENARDS INC	Parts D/W	3/31/2015	33.34	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	15.15	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	41.96	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	171.38	001	W	W
320005	MENARDS INC	Parts D/W	3/31/2015	39.99	001	W	W
320006	ORKIN EXTERMINATING	Professional & Technical	3/31/2015	225.00	001	W	W
320007	PIONEER MANUFACTURING	Grounds Supplies D/W	3/31/2015	372.00	001	W	W
320008	SAFETY SERVICE PRODUCTS, INC.	Parts D/W	3/31/2015	59.45	001	W	W
320009	SHERWIN-WILLIAMS CO.	Parts D/W	3/31/2015	-	001	W	V
320009	SHERWIN-WILLIAMS CO.	Parts D/W	3/31/2015	-	001	W	V
320009	SHERWIN-WILLIAMS CO.	Parts D/W	3/31/2015	-	001	W	V
320010	SOUNDCOM SYSTEMS	Repairs & Maintenance D/W	3/31/2015	368.50	001	W	W
320011	SOUTHARD SUPPLY INC.	Parts D/W	3/31/2015	24.12	001	W	W
320011	SOUTHARD SUPPLY INC.	Parts D/W	3/31/2015	190.65	001	W	W
320012	SYSTEMS 28	Professional & Technical	3/31/2015	187.50	001	W	W
320013	TRANE PARTS & SUPPLY	Parts D/W	3/31/2015	282.85	001	W	W
320014	UNITED REFRIGERATION	Parts D/W	3/31/2015	196.40	001	W	W
320015	WESTWATER	Parts D/W	3/31/2015	160.58	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	162.55	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	1,239.22	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	798.20	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	368.11	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	794.21	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	296.98	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	427.00	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	395.56	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	339.95	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	370.23	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	517.90	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	192.72	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	186.66	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	735.87	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	189.35	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	177.25	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	183.52	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	191.15	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	263.62	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	200.56	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	189.59	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	187.81	001	W	W
320016	AMERICAN AIR FILTER	2014-15 D/W air filters	3/31/2015	523.00	001	W	W
320017	CLARK, MICHAEL	Softball officials	3/31/2015	25.00	300	W	W
320018	MENDOZA, JERMAINE	Softball officials	3/31/2015	20.00	300	W	W
320019	NIELSEN, JASON	Softball officials	3/31/2015	20.00	300	W	W
320020	OHIO SCHOOLGIRLS LACROSSE ASSN	GLAX officials	3/31/2015	200.00	300	W	W
320021	OHSLA	BLAX officials	3/31/2015	200.00	300	W	W
320022	OHIO EXPO CENTER	Graduation Venue	3/31/2015	1,200.00	009	W	W
320022	OHIO EXPO CENTER	for the Class of 2015	3/31/2015	1,200.00	009	W	W
320022	OHIO EXPO CENTER	(Facility, amenities and	3/31/2015	1,200.00	009	W	W
320023	OHIO SCHOOLGIRLS LACROSSE ASSN	Girls Lacrosse	3/31/2015	200.00	300	W	W
320024	DOLCIATO, BOB	Boys Lacrosse	3/31/2015	104.00	300	W	W
320025	HUGHES, KEVIN	Boys Lacrosse	3/31/2015	58.00	300	W	W
320026	WILSON, CRAIG	Boys Lacrosse	3/31/2015	104.00	300	W	W
320027	BIGFORD, BYRON	Softball	3/31/2015	25.00	300	W	W
320028	CLARKE, JOHN	Baseball	3/31/2015	46.50	300	W	W
320029	MCPHERSON, JOSH	Baseball	3/31/2015	46.50	300	W	W
320030	MENDOZA, JERMAINE	Softball	3/31/2015	30.00	300	W	W
320031	LEWIS, AMANDA	GIRLS LACROSSSE	3/31/2015	25.00	300	W	W
320032	STEWART, ASHLEY	GIRLS LACROSSE	3/31/2015	105.00	300	W	W
320033	SEVERT, LAUREN	GIRLS LACROSSE	3/31/2015	105.00	300	W	W
320034	PACKER, ASHLEY	GIRLS LACROSSE	3/31/2015	60.00	300	W	W
320035	WELCH, DEBORAH	OBMS GLAX Fees	3/31/2015	50.00	300	W	W
320036	OHIO MIDDLE SCHOOL LAX ASSOC.	OBMS BLAX Fees	3/31/2015	215.00	300	W	W
320037	BIG WALNUT MIDDLE SCHOOL	Track and Field Entry	3/31/2015	125.00	300	W	W
320038	WORTHINGWAY MIDDLE SCHOOL	Track and Field Entry	3/31/2015	200.00	300	W	W
320039	MARSH, GALE	Mileage January	3/31/2015	50.89	001	W	W
320040	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/31/2015	8,548.47	001	W	W
320040	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/31/2015	7,248.11	001	W	W
320040	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	3/31/2015	7,087.93	001	W	W
320040	BEEM'S BP DISTRIBUTING INC	Unleaded fuel for maintenance	3/31/2015	841.84	001	W	W
320046	AMERICAN ELECTRIC POWER	WEST BUS/MAINTENANCE COMPOUND	3/31/2015	24.16	001	W	W
320046	AMERICAN ELECTRIC POWER	EAST BUS GARAGE	3/31/2015	1,776.36	001	W	W
320046	AMERICAN ELECTRIC POWER	JOHNNYCAKE CORNERS	3/31/2015	4,418.48	001	W	W
320046	AMERICAN ELECTRIC POWER	FREEDOM TRAIL	3/31/2015	4,068.91	001	W	W
320046	AMERICAN ELECTRIC POWER	BERKSHIRE MIDDLE	3/31/2015	12,896.39	001	W	W
320046	AMERICAN ELECTRIC POWER	ORANGE HIGH	3/31/2015	21,024.67	001	W	W
320046	AMERICAN ELECTRIC POWER	FOOD SERVICE D/W	3/31/2015	603.86	006	W	W
320047	REPUBLIC SERVICES #046	TRASH HAULING:	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	MAINTENANCE	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	EAST BUS GARAGE	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	WYANDOT RUN	3/31/2015	175.97	001	W	W
320047	REPUBLIC SERVICES #046	ALUM CREEK	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	SCIOTO RIDGE	3/31/2015	87.99	001	W	W

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320047	REPUBLIC SERVICES #046	ARROWHEAD	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	OAK CREEK	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	TYLER RUN	3/31/2015	175.97	001	W	W
320047	REPUBLIC SERVICES #046	WALNUT CREEK	3/31/2015	175.97	001	W	W
320047	REPUBLIC SERVICES #046	INDIAN SPRINGS	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	GLEN OAK	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	OLENTANGY MEADOWS	3/31/2015	175.97	001	W	W
320047	REPUBLIC SERVICES #046	LIBERTY TREE	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	JOHNNYCAKE CORNERS	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	FREEDOM TRAIL	3/31/2015	175.97	001	W	W
320047	REPUBLIC SERVICES #046	CHESHIRE ELEMENTARY	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	HERITAGE ELEMENTARY	3/31/2015	87.99	001	W	W
320047	REPUBLIC SERVICES #046	SHANAHAN MIDDLE	3/31/2015	703.87	001	W	W
320047	REPUBLIC SERVICES #046	LIBERTY MIDDLE	3/31/2015	263.96	001	W	W
320047	REPUBLIC SERVICES #046	ORANGE MIDDLE	3/31/2015	263.96	001	W	W
320047	REPUBLIC SERVICES #046	HYATTS MIDDLE	3/31/2015	173.96	001	W	W
320047	REPUBLIC SERVICES #046	BERKSHIRE MIDDLE	3/31/2015	263.96	001	W	W
320047	REPUBLIC SERVICES #046	OLENTANGY HIGH	3/31/2015	879.85	001	W	W
320047	REPUBLIC SERVICES #046	LIBERTY HIGH	3/31/2015	879.84	001	W	W
320047	REPUBLIC SERVICES #046	ORANGE HIGH	3/31/2015	879.84	001	W	W
320047	REPUBLIC SERVICES #046	OLENTANGY ACADEMY	3/31/2015	70.46	001	W	W
320048	SUBURBAN NATURAL GAS	FREEDOM TRAIL	3/31/2015	3,781.39	001	W	W
320048	SUBURBAN NATURAL GAS	CHESHIRE	3/31/2015	3,670.97	001	W	W
320048	SUBURBAN NATURAL GAS	FOOD SERVICE NATURAL GAS AT	3/31/2015	230.49	006	W	W
320049	DEL-CO WATER CO	BUS/MAINTENANCE-WEST	3/31/2015	11.25	001	W	W
320049	DEL-CO WATER CO	ALUM CREEK	3/31/2015	786.36	001	W	W
320049	DEL-CO WATER CO	ARROWHEAD	3/31/2015	306.76	001	W	W
320049	DEL-CO WATER CO	OAK CREEK	3/31/2015	341.67	001	W	W
320049	DEL-CO WATER CO	WALNUT CREEK	3/31/2015	198.03	001	W	W
320049	DEL-CO WATER CO	GLEN OAK	3/31/2015	388.03	001	W	W
320049	DEL-CO WATER CO	FREEDOM TRAIL	3/31/2015	396.04	001	W	W
320049	DEL-CO WATER CO	CHESHIRE	3/31/2015	464.72	001	W	W
320049	DEL-CO WATER CO	HERITAGE	3/31/2015	330.23	001	W	W
320049	DEL-CO WATER CO	SHANAHAN MIDDLE	3/31/2015	726.81	001	W	W
320049	DEL-CO WATER CO	ORANGE MIDDLE	3/31/2015	567.16	001	W	W
320049	DEL-CO WATER CO	OLENTANGY HIGH	3/31/2015	1,418.02	001	W	W
320049	DEL-CO WATER CO	ORANGE HIGH	3/31/2015	1,331.48	001	W	W
320049	DEL-CO WATER CO	OLENTANGY ACADEMY	3/31/2015	33.08	001	W	W
320049	DEL-CO WATER CO	FOOD SERVICE D/W	3/31/2015	152.58	006	W	W
320050	LENKO, BETHANY	Mileage for Jan - March, 2015	3/31/2015	179.40	006	W	W
320051	NATIONAL GEOGRAPHIC SO.	Pioneer Edition National	3/31/2015	103.50	009	W	W
320051	NATIONAL GEOGRAPHIC SO.	Shipping	3/31/2015	10.35	009	W	W
				2,357,843.02	Total		

Memo Checks:		
Purchase Card (PNC)	107,199.69	
Foundation	412,672.49	
Insurance	141,876.23	
Workers' Comp	6,841.12	
5/3 & American Express (EZPAY)	11,688.24	
Payroll	2,481,315.78	
Bonds Payable	1,537,274.75	
HSA Funding	600.00	
Sales Tax (School Stores)	111.97	
STRS	1,009,190.00	
Self-Insurance	1,925,386.37	
Payroll	9,505,159.02	
Reduction of Expenditures	142,676,564.89	
Fund to Fund Transfers	-	
Checks voided from prior month	(200.00)	
	162,173,523.57	Total
	162,173,523.57	Per Financial Detail
	-	Variance

Olentangy Local Schools
Appropriation Account Summary
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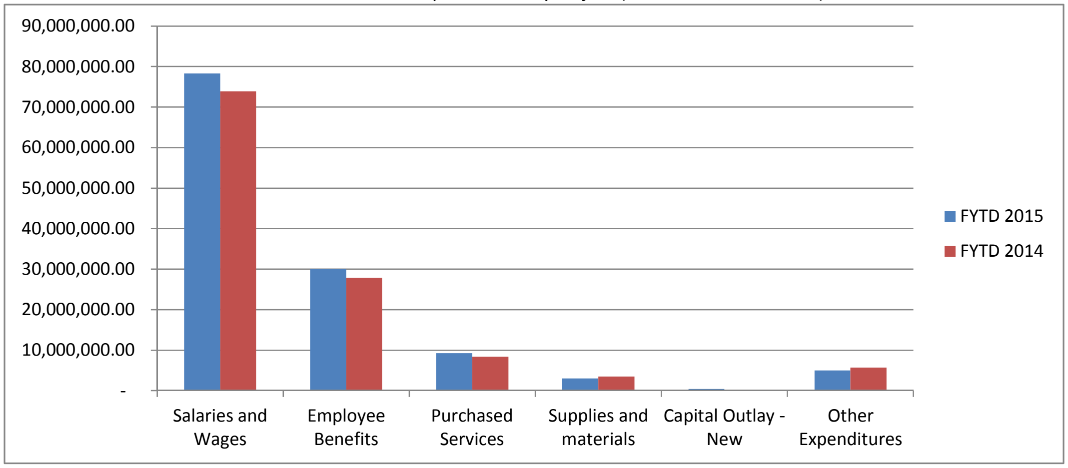
Object	Object Description	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
GENERAL FUND 001									
1100	**REGULAR INSTRUCTION**								
100	Salaries and Wages	62,477,580.35	-	62,477,580.35	46,668,382.50	5,228,205.19	-	15,809,197.85	74.70%
200	Employee Benefits	23,859,593.22	-	23,859,593.22	16,754,675.43	1,877,054.02	14,488.49	7,090,429.30	70.28%
400	Purchased Services	4,908,808.49	168,162.01	5,076,970.50	3,116,901.20	536,568.23	1,304,607.60	655,461.70	87.09%
500	Supplies and materials	1,721,841.95	387,605.02	2,109,446.97	1,176,152.53	67,036.74	233,579.72	699,714.72	66.83%
600	Capital Outlay - New	140,640.00	4,722.65	145,362.65	142,432.36	671.48	1,575.58	1,354.71	99.07%
800	Other Expenditures	1,735.00	-	1,735.00	815.00	-	-	920.00	46.97%
1200	**SPECIAL INSTRUCTION**								
100	Salaries and Wages	13,714,755.00	-	13,714,755.00	10,124,439.69	1,196,447.11	-	3,590,315.31	73.82%
200	Employee Benefits	5,619,163.00	-	5,619,163.00	3,905,270.48	440,844.68	-	1,713,892.52	69.50%
400	Purchased Services	389,531.84	69,452.37	458,984.21	192,765.97	35,848.42	85,332.05	180,886.19	60.59%
500	Supplies and materials	56,376.67	766.61	57,143.28	26,083.34	3,786.03	16,722.77	14,337.17	74.91%
800	Other Expenditures	5,633,738.00	-	5,633,738.00	2,578,781.79	6,439.11	3,040,680.91	14,275.30	99.75%
1300	**VOCATIONAL INSTRUCTION**								
100	Salaries and Wages	761,888.00	-	761,888.00	604,966.32	68,696.20	-	156,921.68	79.40%
200	Employee Benefits	279,339.00	-	279,339.00	216,032.93	24,467.71	-	63,306.07	77.34%
400	Purchased Services	2,200.00	-	2,200.00	1,063.10	488.95	1,136.55	0.35	99.98%
500	Supplies and materials	3,137.65	500.00	3,637.65	1,915.90	190.16	294.00	1,427.75	60.75%
2100	**SUPPORT SERVICES**								
100	Salaries and Wages	4,285,648.00	-	4,285,648.00	3,133,854.00	396,033.83	-	1,151,794.00	73.12%
200	Employee Benefits	1,563,879.00	-	1,563,879.00	1,089,295.37	119,409.78	-	474,583.63	69.65%
400	Purchased Services	322,350.00	102,267.48	424,617.48	245,804.35	26,082.50	119,136.63	59,676.50	85.95%
500	Supplies and materials	66,308.86	2,314.30	68,623.16	44,194.67	7,906.95	14,769.42	9,659.07	85.92%
600	Capital Outlay - New	10,671.86	5,000.00	15,671.86	8,092.38	-	-	7,579.48	51.64%
800	Other Expenditures	123,100.00	-	123,100.00	87,632.01	9,927.06	300.00	35,167.99	71.43%
2200	**EDUCATIONAL MEDIA SERVICES**								
100	Salaries and Wages	2,560,232.00	-	2,560,232.00	1,826,325.78	180,147.52	-	733,906.22	71.33%
200	Employee Benefits	948,287.00	-	948,287.00	626,124.13	66,132.74	370.00	321,792.87	66.07%
400	Purchased Services	491,681.85	108,184.31	599,866.16	246,971.25	21,954.49	130,191.92	222,702.99	62.87%
500	Supplies and materials	289,597.62	18,083.66	307,681.28	215,504.14	7,027.45	52,509.80	39,667.34	87.11%
600	Capital Outlay - New	1,435.00	-	1,435.00	-	-	-	1,435.00	0.00%
800	Other Expenditures	2,825.00	10.00	2,835.00	1,028.97	458.00	625.00	1,181.03	58.34%
2300	**SUPPORT SERVICES - BOARD OF EDUCATION**								
100	Salaries and Wages	15,000.00	-	15,000.00	8,685.00	1,125.00	-	6,315.00	57.90%
200	Employee Benefits	1,512.00	-	1,512.00	2,153.64	230.43	-	(641.64)	142.44%
400	Purchased Services	810,579.00	82,377.06	892,956.06	531,136.40	75,036.54	228,420.19	133,399.47	85.06%
800	Other Expenditures	11,400.00	-	11,400.00	11,400.00	11,400.00	-	-	100.00%
		120,146.89	58.45	120,205.34	79,919.43	468.00	26,279.00	14,006.91	88.35%
2400	**SUPPORT SERVICES - ADMINISTRATION**								
100	Salaries and Wages	5,771,569.00	-	5,771,569.00	4,354,174.00	467,264.72	-	1,417,395.00	75.44%
200	Employee Benefits	2,962,058.00	-	2,962,058.00	2,065,551.84	218,578.49	-	896,506.16	69.73%
400	Purchased Services	78,047.98	9,170.73	87,218.71	54,272.02	3,049.03	17,328.78	15,617.91	82.09%
500	Supplies and materials	51,478.79	1,121.65	52,600.44	21,817.33	2,413.00	6,684.51	24,098.60	54.19%
800	Other Expenditures	28,452.00	2,507.50	30,959.50	20,427.50	-	3,760.00	6,772.00	78.13%
2500	**FISCAL SERVICES**								
100	Salaries and Wages	719,107.00	-	719,107.00	460,103.27	50,482.18	-	259,003.73	63.98%
200	Employee Benefits	342,124.00	-	342,124.00	176,618.24	18,880.61	-	165,505.76	51.62%
400	Purchased Services	82,450.00	30,917.90	113,367.90	62,981.15	2,692.51	23,405.83	26,980.92	76.20%
500	Supplies and materials	8,000.00	19.29	8,019.29	5,853.86	112.77	1,558.76	606.67	92.43%
800	Other Expenditures	1,987,599.00	-	1,987,599.00	2,229,916.04	7,469.58	25,666.25	(267,983.29)	113.48%

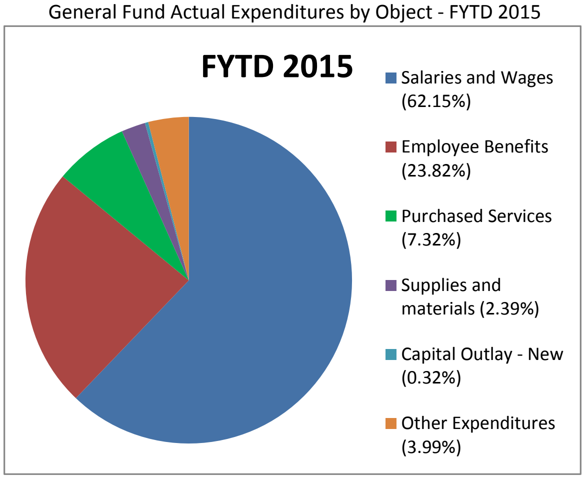
Olentangy Local Schools
Appropriation Account Summary
March 2015

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	254,697.00	-	254,697.00	220,004.68	24,343.11	-	34,692.32	86.38%
200	Employee Benefits	112,981.00	-	112,981.00	95,873.97	9,737.14	-	17,107.03	84.86%
400	Purchased Services	52,500.00	2,314.84	54,814.84	27,264.29	1,501.05	24,207.51	3,343.04	93.90%
500	Supplies and materials	3,700.00	84.89	3,784.89	1,241.69	259.80	-	2,543.20	32.81%
800	Other Expenditures	1,376.00	-	1,376.00	1,386.00	50.00	-	(10.00)	100.73%
2700	**OPERATION AND MAINTENANCE OF PLANT SERVICES**								
100	Salaries and Wages	5,696,120.00	-	5,696,120.00	4,336,159.07	524,722.87	-	1,359,960.93	76.12%
200	Employee Benefits	2,851,476.00	-	2,851,476.00	2,048,265.26	218,386.10	-	803,210.74	71.83%
400	Purchased Services	5,029,405.11	930,065.89	5,959,471.00	3,287,531.67	454,242.93	1,346,966.13	1,324,973.20	77.77%
500	Supplies and materials	1,215,825.00	132,061.30	1,347,886.30	918,094.82	115,158.51	77,440.10	352,351.38	73.86%
600	Capital Outlay - New	224,999.14	2,799.27	227,798.41	214,702.77	1,551.08	6,669.83	6,425.81	97.18%
800	Other Expenditures	15,200.00	1,689.25	16,889.25	10,063.50	4,453.00	732.00	6,093.75	63.92%
2800	**SUPPORT SERVICES - PUPIL TRANSPORTATION**								
100	Salaries and Wages	4,313,330.00	-	4,313,330.00	3,401,148.82	397,288.27	-	912,181.18	78.85%
200	Employee Benefits	2,722,597.00	-	2,722,597.00	2,029,501.58	218,440.47	-	693,095.42	74.54%
400	Purchased Services	451,800.00	111,980.40	563,780.40	267,262.62	33,680.80	93,906.55	202,611.23	64.06%
500	Supplies and materials	1,574,293.00	65,166.31	1,639,459.31	925,134.72	111,496.43	155,757.54	558,567.05	65.93%
600	Capital Outlay - New	39,300.00	-	39,300.00	21,862.29	250.00	-	17,437.71	55.63%
800	Other Expenditures	100.00	-	100.00	-	-	-	100.00	0.00%
2900	**SUPPORT SERVICES - CENTRAL**								
100	Salaries and Wages	1,439,646.00	-	1,439,646.00	1,278,114.05	149,388.35	-	161,531.95	88.78%
200	Employee Benefits	724,420.00	-	724,420.00	577,039.48	62,514.03	-	147,380.52	79.66%
400	Purchased Services	523,883.36	8,127.96	532,011.32	392,363.28	71,195.10	42,419.50	97,228.54	81.72%
500	Supplies and materials	416,486.67	18,438.19	434,924.86	394,908.92	1,466.53	26,395.94	13,620.00	96.87%
600	Capital Outlay - New	13,800.00	-	13,800.00	10,689.07	226.00	3,074.00	36.93	99.73%
800	Other Expenditures	2,360.00	-	2,360.00	1,784.00	-	450.00	126.00	94.66%
4100	**ACADEMIC ORIENTED ACTIVITIES**								
100	Salaries and Wages	573,000.00	-	573,000.00	331,193.86	66,138.21	-	241,806.14	57.80%
200	Employee Benefits	92,218.00	-	92,218.00	37,404.77	9,786.81	-	54,813.23	40.56%
400	Forensics - Purchased Services	-	-	-	-	-	-	-	0.00%
4500	**SPORT ORIENTED ACTIVITIES**								
100	Salaries and Wages	2,137,002.00	-	2,137,002.00	1,518,964.38	507,858.60	-	618,037.62	71.08%
200	Employee Benefits	636,620.00	-	636,620.00	373,414.78	89,722.73	-	263,205.22	58.66%
400	Purchased Services	109,000.00	18,490.00	127,490.00	75,728.48	6,060.00	51,486.00	275.52	99.78%
5100	**SITE ACQUISITION SERVICES**								
800	Other Expenditures	18,820.00	-	18,820.00	18,811.64	-	-	8.36	99.96%
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	123,366.70	-	123,366.70	-	-	-	123,366.70	0.00%
	TOTAL FUND 001	**$ 174,596,190.00**	**$ 2,284,459.29**	**$ 176,880,649.29**	**$ 125,936,429.77**	**$ 14,260,945.13**	**$ 7,178,928.86**	**$ 43,765,290.66**	
	Per APPSUM	174,596,190.00	2,284,459.29	176,880,649.29	125,936,429.77	14,260,945.13	7,178,928.86	43,765,290.66	
		-	-	-	-	-	-	-	

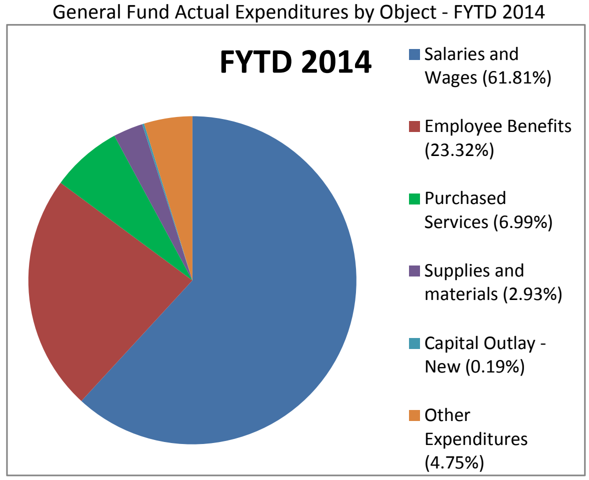
General Fund Actual Expenditures by Object (FYTD 2015/FYTD 2014)



General Fund Actual Expenditures by Object - FYTD 2015



General Fund Actual Expenditures by Object - FYTD 2014



General Fund Budget by Function Type

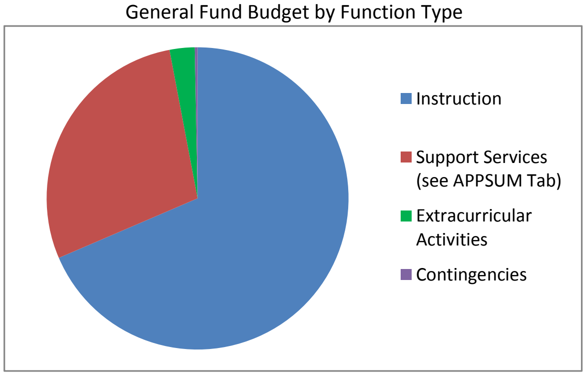


Exhibit A.3 ~ April 30, 2015

Appropriations Adjustments

Fund		4/30/2015 Adjustments	Explanation:
007 - Special Trust	$	3,800.00	Employee Benefits/Staff Donations
009 - Uniform School Supplies	$	385.00	Student Fees
018 - Public School Support	$	14,233.50	Fundraisers/Donations
200 - Student Activity	$	13,995.00	New Activities/Fundraisers
Total	$	32,413.50	

Donations to the District

Presented for Board of Education Approval April 30, 2015

1) **Projector valued at $552.00**
From: ViewSonic Corp.
To: Technology Dept., Olentangy Local Schools

2)

Recorders		**$ 670.00**
Technology Equipment		**$1,272.30**
Set Up for New Classrooms		**$ 500.00**
	Total	**$2,442.30**

From: Olentangy Meadows PTO
To: Olentangy Meadows Elementary School

3) **LHS Wrestling Room Facility** **$1,859,582.75**
From: Chris and Kathy Snyder and Family
To: Liberty High School

4) **Baseball Field Artificial Turf** **$405,850.00**
From: Liberty Athletic Boosters and Patriots Baseball Field of Dreams, LLC
To: Liberty High School

Exhibit B.1 ~ April 30, 2015

CERTIFIED CONTRACTS
2015-16 School Year
Recommended for Board of Education Approval on April 30, 2015

Employee Name			Position	Location	Contract		
Last Name	First Name	Middle			Effective Date	Term	Salary
Bachmann	Andrew	B.	Integrated Mathematics	OOHS	08/10/15	1-Year	$ 56,654.00
Dutrow	Christine	B.	Integrated Language Arts	OOHS	08/10/15	1-Year	$ 62,265.00
Hayes	Alannah	C.	Grade 8 Language Arts and Science	OHMS	08/10/15	1-Year	$ 41,266.00
Jones	Kaylee	A.	Integrated Science	OA	08/10/15	1-Year	$ 46,299.00
Ohmer	Erica	C.	Grade 7 Social Studies	OSMS	08/10/15	1-Year	$ 41,763.00
Stuller	Kathleen	A.	Integrated Science	OHS	08/10/15	1-Year	$ 46,299.00
Tressler	Scott	C.	Integrated Social Studies	OOHS	08/10/15	1-Year	$ 54,687.00
Ulrich	Angela	E.	Gifted Intervention Specialist	TRES	08/10/15	1-Year	$ 62,265.00

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING

2015-16 School Year

Recommended for Board of Education Approval on April 30, 2015

Last Name	First Name	Middle
Bachmann	Andrew	B.
Dutrow	Christine	B.
Hayes	Alannah	C.
Jones	Kaylee	A.
Ohmer	Erica	C.
Stuller	Kathleen	A.
Tressler	Scott	C.
Ulrich	Angela	E.

Exhibit B.3 ~ April 30, 2015

BOARD OF EDUCATION RESOLUTION
ACKNOWLEDGE NON-RENEWAL OF TEACHERS
(Articles 25 and 55 / Negotiated Agreement)
Recommended for Board of Education Approval on April 30, 2015

BE IT RESOLVED by the Olentangy Local School District Board of Education that the automatic non-renewal of the following teachers pursuant to Articles 25 and 55 of the Negotiated Agreement between the Olentangy Teachers Association and the Board of Education, and all non-renewals are acknowledged and confirmed:

Article 25 **<u>(August Hires / Non-Renewals)</u>**

Bassitt, Christine L.
Boyle, Jessica L.
Dando, Tressi L.
Echelberry, Kelly A.
Fisher, Alison M.
Halpin, Olivia K.
Hamp, Karen E.
Henderson, Heather L.
Koski, Katelyn R.
Kotarba, Rae M.
Malone, Krista M.
Minneci, Katie M.
Morycz, Sarah A.
Muntean, Nicole V.
Swan, Stacy A.
Todd, Stefanie R.
Vasila, Brittni E.
Waterwash, Thomas A.
Williamson, William E.

Article 55 **<u>(Previously Retired Teachers)</u>**

Adams, Zana G.
D'Amato, Dora E.
Fritch, Bruce A.
Helfrich, Herbert A.
Krammes, Stephen L.

CERTIFIED CONTRACT RECOMMENDATIONS
2015-16 School Year
Recommended for Board of Education Approval on April 30, 2015

1 Year Contracts

Adams, Jason N.
Baumgartner, Matthew J.
Berndt, Matthew A.
Biddle, Emily N.
Biggam, Valerie N.
Brant, Brooke A.
Bucco, Katie E.
Burtch, Derek T.
Cameron, Andrew L.
Caminati, Lauren R.
Campbell, Amanda M.
Ciccone, Richard R.
Crandall, Linda S.
Daugherty, James R.
DeVere, Andrew J.
Diekman, Katherine R.
Dills, Scott R.
Dodson, Jennifer N.
Fannon, Haley L.
Farmer, Samantha M.
Fisher, Susan G.
Fraley, Andrew J.
Gallmeyer, Kelly N.
Gibson, Kathryn A.
Gilbert, Jamie M.
Gordon, Elizabeth E.
Green, Burton M.
Hale, Courtney R.
Heironimus, Stephanie M.
Hockstok, Rebecca L.
Holmberg, Joseph A.
Honigford, Amy M.
Howell, Chad E.
Huber, Abby E.
Janszen, Emma L.
Janusz, Bethany L.
Jessup, Kelly R.
Johnson, Laura A.
Jones, Brieanne N.
Juday, Daniel W.
Kendall, Jill D.
Linder, Jessica M.
Loparich, Brittany L.
Magill, Jacqueline E.
Mauk, Whitney E.
McClarren, Elizabeth G.
McDowell, Heidi L.
McGill, Timothy M.
McKibben, Amy R.
Merkowitz, Lynne A.
Miley, Edward L.
Milligan, Heather
Misener, Matthew N.
Mylander, Zachary C.
Noone, Megan J.
Rambo, Taylor N.
Rapp, Jennifer L.
Rohrig, Brandon M.
Rush, Kevin D.
Rust, Hannah C.
Rutledge, Elizabeth M.
Sansbury, Christopher M.
Schroeder, Stephen Z.
Schwartz, Sarah M.
Shannon, Catherine L.
Siebert, Terri L.
Simmons, Lindsey R.
Sloan, Rebecca E.
Smith, Timothy E.
Srivastava, Jenna M.
Steigerwalt, Kathryn M.
Stratmoen, Leah C.
Sweeney, Amanda M.
Swiatek, Laura P.
Thompson, Britany R.
Troast, Brittany L.
Ubry, Catherine E.
Uhle, Katherine M.
Vail, Christian S.
Waters, William E.
Weaver, Michael M.
White, Nicole M.
Wood, Danielle M.
Young, Anthony J.
Zenker, Max R.
Ziraldo, Danielle L.

2 Year Contracts

Adrian, Jennie M.
Beals, Carrie S.
Beckstedt, Lana A.
Benham, Karri A.
Bindel, Amanda R.
Bird, Cortney R.
Bowman, Bethany A.
Brown, Shayla S.
Burson, Theodore D.
Carlson, Alicia N.
Chisek, Amy F.
Conard, Karen L.
Cunningham, Bethany M.
Deck, Ashley J.
Dennis, Dianna L.
Dible, Justin T.
DiMarco, Kristin N.
Dishno, Lisa A.
Dotson, Alexandra L.
Edwards, Rhainy N.
Evancho, Stephen T.
Ferriel, Rebekah A.
Findley, Kyle R.
Frobose, Kyle E.
Funtjar, Ashlei D.
George, Anesia W.
Girberd, Lorrin K.
Grate, Danielle S.
Gutierrez, Jamie M.
Hale, Jason R.
Heiman, Deborah K.
Hill, Rebekah A.
Hoffman, Anna L.
Holoweiko, Chelsie D.
Holt, Joshua S.
Hughes, Melissa A.
Johnson, Erin M.
King, Michelle E.
Konkolewski, Kaylee A.
Lewis, Erin A.
Liu, Kelsey H.
McLoughlin, Laura S.
McNamara, Ryan P.
Millspaugh, Kelly A.
Mitchell, Shannon M.
Mohr, Drew K.
Murphy, Spencer M.
Nation, Genni R.
Nichols, Kimberly K.
Niley, Brad M.
Page, Jessica M.
Peterson, Zachary T.
Pickett, Jenna M.
Pierce, Tyler J.
Pinney, Julie N.
Purlee, Jenna K.
Riva, Monica A.
Robart, Melissa C.
Roberts, Meghan B.
Ross, Carrie E.
Savage, Adam M.
Scheibeck, Valerie L.
Scherner, Jonathan D.
Schneider, Stephanie A.
Schreiber, Adam C.
Schubert, Kyleigh E.
Sidol, Eric M.
Sievert Wagner, Amy L.
Signet, Susan M.
Snyder, Bethany L.
Snyder, Kirstie A.
Solis, Mark L.
Stevenson, Amy S.
Stolpe, Lesia A.
Swartz, Jenna E.
Telesz, Angela M.
Tester, Margaret M.
Tierney, Jesse L.
Tressel, Mark D.
Tullis, Jenna L
Vallier, Brittany A.
Vitale, Gina A.
Wilson, Douglas J.
Zahran, Alessandra H.

3 Year Contracts

Alfman, Elisabeth J.
Almendinger, Lori D.
Althoff, Pearl L.
Applebaum, Michelle
Aprile, Christina L.
Arbona, Jennifer R.
Arganbright, Dawn M.
Artis-Welch, Khalila J.
Bardash, Kristina A.
Bartelt, Tiffany S.
Bell, Leslie J.
Bickley, James H.
Brown, Charlotte J.
Burchinal, Amy J.
Butte, Emily D.
Byerly, Heather S.
Calo, Anthony M.
Calo, Chelsea Jo R.
Chmielewski, James F.
Cimaglia III, Michael R.
Conley, Micah J.
Counts, Daniel G.
Cox, Andrea N.
Creaturo, Jenessa L.
Cretella, Rachel M.
Crisp, Amy L.
Dangel, Betty A.
Davis, Jayme M.
Demana, Michael A.
Didio, Louis J.
Dieckmann, Kristen P.
Dritz, Jennifer S.
Duell, Kelly L.
Dutcher, Shauna M.
Echelberry, Alison L.
Edmonds, John P.
Edwards, Jamie L.
Fisher, Christina M.
Fitzgerald, Colleen A.
Gannon, Corrine L.
Garcia, Renee N.
Garrison, Kip C.
Gellenbeck, Joseph G.
Gilliam, Kelly C.
Gipe, Steven P.
Glass, Jennifer E.
Good, Joy R.
Granata, Rebecca I.
Gregg, Eric M.
Greve, Mark J.
Hamilton, Whitney C.
Hardymon, Philip G.
Harris, Marjorie M.
Hartley, Jill C.
Heinlen, Shannon S.
Hicks, Travis E.
Hoopes, Jamie R.
Hughes, Jessica A.

CERTIFIED CONTRACT RECOMMENDATIONS
2015-16 School Year
Recommended for Board of Education Approval on April 30, 2015

Johansen, Anders R.
Johnston, Ann
Kamer, Cheryl L.
Kelly, Christopher S.
Kirsten, Megan E.
Klein, Lisa M.
Klepcyk-Gorski, Amy M.
Knapke, Tracie N.
Knight, Andrew W.
Knott, Katherine A.
Kohrt, Barbara E.
Koons, Amy M.
Lee, Susan L.
Lerner, Valerie S.
Lewis, Amy M.
Lewis, Julia A.
Lewis, Victoria K.
Lindsay, Lindsey R.
Livelsberger, Jessica M.
Martini, Jamie R.
Mathews, Emily M.
McAllister, Diane L.
McDonough, Julie L.
McKendrick, Sarah D.
McKenzie, Tracy L.
Metcalf, Jody J.
Mewhorter, Jan M.
Middleton, Richard R.
Miller, Jaime C.
Moore, Mary R.
Moore, Rachael A.
Morgan, Cari L.
Morgan, Heather L.
Nafziger, Adam R.
Pauff, Franklin P.
Pazak, Elizabeth A.
Picetti, Michael A.
Playko, Shan-ni K.
Powers, Judith M.
Riddle, Emily A.
Riebold, Kirsti J.
Roe, Deborah R.
Romer, Catherine A.
Ross, Courtney E.
Sagle, Jodi M.
Saiben, Lisa N.
Saneholtz, Sarah H.
Savage, Heather M.
Schultheis, Jared D.
Sherman, Nicole M.
Shoemaker, Teri S.
Shough, Katheryn P.
Shulack, Kathleen N.
Shultz, Melinda B.
Siegel, Kathryn A.
Sisko, Bobbie M.
Small, Ashley N.
Smith, Natalie K.
Spitler, Jessica L.
St Germain, Jennifer L.
Strohl, Susan M.
Tekaucic, Mary A.
Terry, Sara J.
Testa, Nina A.
Thiele, Andrew E.
Thompson, Claudia E.
Tiberi, Maria E.
Tod, Paul J.
Totin, Rebecca S.
Troyer, Dana M.
Ward, Meredith D.
Wayman, Elizabeth A.
Weaver, Anne E.
Wells, Dwight R.
Wheeler, Jason M.
Williams, Kate E.
Willis, Breyanne N.
Wood, Melissa L.
Young, Meagan A.
Zirille, Marc A.

5 Year Contracts

Baker, Todd W.
McElwee, Aimee M.

Continuing Contracts

Barkhurst, Brian M.
Bratten, Bethany M.
Browning, Kari E.
Carder, Laura E.
Charley, Laurie A.
Davis, Latoya D.
Decaminada, Gina M.
Emrich, Justin D.
Giangardella, Susan L.
Gombola, Kimberly A.
Hosgood, Leslie A.
Juravich, Jonathan D.
Kikta, Kathleen M.
Lloyd, Kaitlyn N.
Marconi, Kristin E.
Mason, Karen E.
Moore, Christina S.
Mosel, Stephanie J.
ONeill, Shawn P.
Welker, Laura M.

Exhibit B.5 ~ April 30, 2015

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING

2014-15 School Year

Recommended for Board of Education Approval on April 30, 2015

Employee Name			Position	Hours	Salary	
Last Name	**First Name**	**MI**			**Per Hour**	**Total**
Think Tank Conference						
Beckley	Robert	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Boden	Martin	E.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Brady	Libby	P.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Cable	Kelly	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Calland	Laura	C.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Cline	Robert	C.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Dittman	Rebecca	S.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Dominy	Lara	M.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Erdy	Brooke	M.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Gilsdorf	Grant	J.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Hughes	Jessica	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Jones	Judith	H.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Jones	Robert	W.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Kikta	Kathleen	M.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Marconi	Kristin	E.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
McCleary	Amanda	S.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
McKibben	Amy	R.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Moore	Christopher	C.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Shultz	Melinda	B.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Simmons	Lindsey	R.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Simpson	Jill	M.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Snyder	Kirstie	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Stewart	Tracy	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Thomas	Jaimie	A.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Timmons	Jessica	P.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Vescelius	Andrea	L.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Wisniewski	Sarah	B.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Wypasek	Lynn	E.	Instructor, OLSD	8.00	$ 25.00	$ 200.00
Zettler	Sarah	B.	Instructor, OLSD	8.00	$ 25.00	$ 200.00

Exhibit B.6 ~ April 30, 2015

CLASSIFIED CONTRACT RECOMMENDATIONS
2015-16 School Year
Recommended for Board of Education Approval on April 30, 2015

1 Year Contracts

AIDES
Arthur, Megan
Gentry, Angela
Schneider, Cathy

FOOD SERVICE
Langhirt, Shannon
Viars, Sierra

SECRETARIES
Ahmed, Carrie
Davis, Charlotte

2 Year Contracts

AIDES
Adams, Tamara
Castillo, Dana
Dahlke, Jamie
Donaldson, Constance
Dubiel, David
Franz, Kisha
Galloway, David
Garland, Brooklyn
Gatts, Denise
Gereb, Amy
Hale, Carla
Hardman, Susan
Harsh, Heidi
Hrivnak, Meilissa
Jacobsen, Estrella
Kaiser, Laura
Kaiser, Michele
Keating, Eloise
Kibble, Michelle
Kim, Eun
Lambert, Joseph
Lewis, Janet
May, Suzanne
McAllister, Thomas
McVay, Misty
Murdock, Leslie
Randle, Christine
Risner, Whitney
Row, Molly
Sauer, Melissa
Schirtzinger, Susan
Smith, Heather
Sullivan, Lisa
Turon, Mary
Walker, Gary
Wendel, Heidi
Wiseman, Angela

FOOD SERVICE
Aguilar, Wendy
Baum, Laura
Bower, Kelly
Clarkson, Summer
Cook, Amy
Cumbo, Cynthia
Gurtler, Renee
Henrickson, Susan
Holmes, Jennifer
Issler, Jennifer
Koenig, Kelly
Kokaska, Karen
Mattox, Jennifer
Miller, Tara
Pfeiffer, Theresa
Queen, Judy
Reed, Sara
Sherman, Jodi
Taylor, Terri
Woodson, Julie

SECRETARIES
Arnold, Sue Ellen
Hagan, Chrisi
Phillips, Stacie
Robertson, Rebecca
Scherman, Teresa

TECHNOLOGY
Roth, Christopher

TREASURER
VanSickle, Megan

Continuing Contracts

AIDES
Barstow, Debra
Fink, Deborah
First, Jill
Galczak, Ellen
Green, Kelly
Lasley, Kristina
McCloskey, Sarah
McElroy, Debra
Scott, Jamel
Shultz, Bethany
Smith, Lora
Spring, Jane
Tudor Stegner, Kari
Vance, Kristine
Veon, Craig
Webber, Jeremiah
Wilson-Goldman, Natalie
Zamilski, Sarah

FOOD SERVICE
Boylan, Joanne
Bricker, Paulette
Collins, Jennifer
Dolan, Scherry
Endarries, Jayne
Fenton, Kirsten
Glason, Andrea
Hall, Ellen
Hush, Brian
Lepley, Kathleen
Muller, Debra
Rickens, Michelle
Simmons, Constance
Stuart, Betsy

SECRETARIES
Murphy, Michelle

<u>OLENTANGY LOCAL SCHOOL DISTRICT BOARD OF EDUCATION</u>

April 30, 2015

WHEREAS, Darrell McGrew currently is employed by the Olentangy Local School District Board of Education as a Custodian; and

WHEREAS, the Board believes that a Custodian must perform his job duties in an honest and efficient manner; and

WHEREAS, the Board believes that a Custodian properly can be held to a standard of behavior consistent with the employee's responsibilities to perform his job duties in an honest and efficient manner; and

WHEREAS, the Board believes that Mr. McGrew's misconduct, as alleged below, is wholly contrary to his responsibilities, duties and obligations as a Custodian; and

WHEREAS, the Board gave Mr. McGrew written notice of the charges against him by certified U.S. mail and email on March 10, 2015, and afforded him an opportunity to attend a pre-disciplinary conference on March 12, 2015;

WHEREAS, the notice informed Mr. McGrew of the charges against him, as alleged below,

WHEREAS, the Superintendent/designee now recommends that the Board terminate the employment of Mr. McGrew for inefficiency, dishonesty, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, or nonfeasance, based upon his misconduct, as alleged below; and

WHEREAS, the Board agrees with the aforesaid recommendations;

NOW, THEREFORE, BE IT RESOLVED, that the Olentangy Local School District Board of Education terminates Darrell McGrew's contracts of employment for inefficiency, dishonesty, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, or nonfeasance, in his job. The grounds, 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. Mr. McGrew converted Board property for personal use on the afternoon of February 20, 2015, when he took at least one (1) bottle of water from the cafeteria cooler at Indian Springs Elementary School (ISES) without paying for it. Mr. McGrew's incident was recorded on a camera that was installed in the cafeteria.

2. Mr. McGrew again converted Board property for personal use on the afternoon of February 24, 2015, when he took at least one (1) bottle of water from the cafeteria cooler at ISES without paying for it. Mr. McGrew's second incident also was recorded on the camera that was in the cafeteria.

3. Mr. McGrew was dishonest during his March 4, 2015 investigatory interview. Mr. McGrew first claimed that he paid for the water by putting money on the counter in the food service office. His claim is not credible because the ISES camera footage shows that he did not go into the food service office, and there is no record indicating that Mr. McGrew paid for the water.

4. Mr. McGrew was dishonest a second time during his March 4, 2015 investigatory interview. After Mr. McGrew made the claim described in paragraph #3 herein and incorporated by reference, he changed his story and admitted that he took one (1) bottle of water without paying for it. Mr. McGrew's claim is not credible because the ISES camera footage shows that he took at least two (2) bottles of water without paying for them.

BE IT FURTHER RESOLVED, that the Superintendent/designee is authorized and directed promptly to furnish Mr. McGrew and the OAPSE Local #039 president a written notice via certified mail of the Board's termination of Mr. McGrew's contracts of employment with a full specification of the grounds for such consideration.

OLENTANGY LOCAL SCHOOLS

2015-16 FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

ELEMENTARY SCHOOL FEES

ALL GRADES (K-5)

GRADE/AREA	APPROVED FEES FOR 2014-15	RECOMMENDED FEES FOR 2015-16
Math, Science, Language Arts, and Social Studies	$22.00	$22.00
Art	$8.00	$8.00
Grade Level Total	**$30.00**	**$30.00**
RATIONAL FOR THE CHANGE		**NO CHANGE**

OLENTANGY LOCAL SCHOOLS

2015-16 FEE SCHEDULE

Presented for Board of Education Approval on April 30, 2015

MIDDLE SCHOOL FEES

GRADE/AREA	Approved Fee for 2014-15	Recommended Fee for 2015-16	Rationale for the change
Agenda Book	$ 6.00	$ 6.00	
Art	$12.00	$12.00	
R/LA Paperbacks	$15.00	$15.00	
Science	$ 3.00	$ 3.00	
Cope Program (OLMS only)	$15.00	$15.00	
Sixth Grade Total	**$51.00**	**$51.00**	**No Change**
Agenda Book	$ 6.00	$ 6.00	
Life Skills	$10.00	$10.00	
Mod Tech	$9.00	$9.00	
R/LA Paperbacks	$20.00	$20.00	
Science	$ 3.00	$ 3.00	
Seventh Grade Total	**$48.00**	**$48.00**	**No Change**
Agenda Book	$ 6.00	$ 6.00	
R/LA Paperbacks	$20.00	$20.00	
Science	$3.00	$3.00	
Eighth Grade Total	**$29.00**	**$29.00**	**No Change**

Electives			
Band Book (Grade 6, 7, 8)	$8.00	$8.00	No change
Band Equipment Rental	$20.00	$20.00	No change
Percussion Book (Grade 6, 7, 8)	$15.00	$15.00	No change
Ceramics	$12.00	$12.00	No change
Drawing	$10.00	$10.00	No change
Global Gourmet I	$10.00	$10.00	No change
Global Gourmet II	$10.00	$10.00	No change
Language I Workbook	$22.25	$22.25	No change
Painting	$10.00	$10.00	No change
Sculpture	$12.00	$12.00	No change
Woods	$12.00	$12.00	No change
Art A	$10.00	$10.00	No change
Art B	$12.00	$12.00	No change
Choir	$ 5.00	$ 5.00	No change
Strings	$11.00	$11.00	No change
Mod Tech	$ 9.00	$ 9.00	No change
Athletics (per sport)	**$75.00**	**$80.00**	**+$5.00 Increased cost of services**
Co-curricular and Extra-curricular Activities (per activity)	**$25.00**	**$25.00**	No change
Note: Fees may vary by school but will not exceed approved total.			

OLENTANGY LOCAL SCHOOLS

2015-16 HIGH SCHOOL FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

COURSE NUMBER	COURSE NAME	LY FEE TOTAL	FEE BREAKDOWN				+/- $ Change from last year	2015-16 FEE	RATIONALE
			SUP-PLIES	AP TEST	WKBK/ NOVEL	PAY TO PART.			
02110	Art I	**$30.00**	**30**					**$30.00**	**No Change**
02210	Ceramics I	**$50.00**	**50**					**$50.00**	**No Change**
02220	Ceramics II	**$50.00**	**50**					**$50.00**	**No Change**
02240	Ceramics III	**$50.00**	**50**					**$50.00**	**No Change**
02250	Ceramics IV	**$50.00**	**50**					**$50.00**	**No Change**
02280	Ceramics IS	**$65.00**	**65**					**$65.00**	**No Change**
02230	Sculpture I	**$40.00**	**40**					**$40.00**	**No Change**
02260	Sculpture II	**$50.00**	**50**					**$50.00**	**No Change**
02261	Sculpture III	**NEW**	**40**				**+$40.00**	**$40.00**	**Supplies**
02270	Sculpture IS	**$65.00**	**65**					**$65.00**	**No Change**
02310	Computer Graphics I	**$35.00**	**35**					**$35.00**	**No Change**
02320	Computer Graphics II	**$40.00**	**40**					**$40.00**	**No Change**
02330	Computer Graphics III	**$40.00**	**40**					**$40.00**	**No Change**
02340	Computer Graphics IV	**$45.00**	**45**					**$45.00**	**No Change**
02340	Computer Graphics IS	**$65.00**	**65**					**$65.00**	**No Change**
02410	Drawing I	**$40.00**	**40**					**$40.00**	**No Change**
02420	Drawing II	**$40.00**	**40**					**$40.00**	**No Change**
02430	Drawing III	**$50.00**	**50**					**$50.00**	**No Change**
02440	Drawing IV	**$50.00**	**50**					**$50.00**	**No Change**
02440	Drawing IS	**$65.00**	**65**					**$65.00**	**No Change**
02510	AP Art History	**$140.00**	**15**	**100**	**25**			**$140.00**	**No Change**
02610	Jewelry I	**$50.00**	**50**					**$50.00**	**No Change**
02620	Jewelry II	**$65.00**	**65**					**$65.00**	**No Change**
02630	Jewelry III	**$65.00**	**65**					**$65.00**	**No Change**
02650	Jewelry IS	**$65.00**	**65**					**$65.00**	**No Change**
02710	Painting I	**$50.00**	**50**					**$50.00**	**No Change**
02720	Painting II	**$50.00**	**50**					**$50.00**	**No Change**
02730	Painting III	**$50.00**	**50**					**$50.00**	**No Change**
02740	Painting IV	**$50.00**	**50**					**$50.00**	**No Change**
02740	Painting IS	**$65.00**	**65**					**$65.00**	**No Change**
02810	Photography I	**$55.00**	**55**					**$55.00**	**No Change**
02820	Photography II	**$65.00**	**65**					**$65.00**	**No Change**
02821	Photography III	**$65.00**	**65**					**$65.00**	**No Change**
02870	Photography IS	**$65.00**	**65**					**$65.00**	**No Change**
02830	Digital Imaging	**$45.00**	**45**					**$45.00**	**No Change**
02831	Digital Imaging II	**NEW**	**45**				**+$45.00**	**$45.00**	**Supplies**

OLENTANGY LOCAL SCHOOLS

2015-16 HIGH SCHOOL FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

COURSE NUMBER	COURSE NAME	LY FEE TOTAL	FEE BREAKDOWN				+/- $ Change from last year	2015-16 FEE	RATIONALE
			SUP-PLIES	AP TEST	WKBK/ NOVEL	PAY TO PART.			
02832	Digital Imaging III	**NEW**	**45**				**+$45.00**	**$45.00**	**Supplies**
02860	Digital Imaging IS	**$65.00**	**65**					**$65.00**	**No Change**
~~00000~~	~~Independent Study Art~~	~~**$65.00**~~						**0**	**Move to individual courses (i.e. Jewelry IS)**
03810	Accounting	**$25.00**			**28**		**+$3.00**	**$28.00**	**Increase workbook cost**
03830	Introduction to Business	**$3.00**	**3**					**$3.00**	**No Change**
03850	Personal Finance	**$5.00**					**-$5.00**	**0**	**Fee no longer needed**
03860	Business Technology	**$5.00**	**5**					**$5.00**	**No Change**
03890	International Business/Econ	**$3.00**	**3**					**$3.00**	**No Change**
03910	Marketing	**$50.00**	**50**					**$50.00**	**No Change**
03920	Marketing, Management and Entrepreneurship	**$50.00**	**50**					**$50.00**	**No Change**
05510	AP English Literature	**$129.95**		**100**	**19**		**-$10.95**	**$119.00**	**Reduction in workbook cost**
05520	AP Language and Composition	**$127.00**		**100**	**19**		**-$8.00**	**$119.00**	**Reduction in workbook cost**
05880	Etymology	**$17.66**			**17.66**			**$17.66**	**No Change**
05910	Introduction to Journalism	**$10.00**	**10**					**$10.00**	**No Change**
05910A	Broadcast and Video	**$10.00**	**10**					**$10.00**	**No Change**
05920	Newspaper Journalism	**$25.00**				**25**		**$25.00**	**No Change**
05930	Advanced News Journalism	**$25.00**				**25**		**$25.00**	**No Change**
05940	Yearbook Journalism	**$25.00**				**25**		**$25.00**	**No Change**
05950	Acting	**$15.00**	**15**					**$15.00**	**No Change**
05960	Advanced Acting	**$15.00**	**15**					**$15.00**	**No Change**
05970	Stagecraft	**$25.00**	**25**					**$25.00**	**No Change**
05980	Advanced Stagecraft	**$25.00**	**25**					**$25.00**	**No Change**
06110	French I	**$16.00**			**16**			**$16.00**	**No Change**
06120	French II	**$16.00**			**16**			**$16.00**	**No Change**
06130	French III	**$24.00**			**24**			**$24.00**	**No Change**
06140	French IV	**$23.00**			**23**			**$23.00**	**No Change**
06150	French V	**$29.09**			**29.09**			**$29.09**	**No Change**
06210	German I	**$17.00**			**17**			**$17.00**	**No Change**
06220	German II	**$17.00**			**17**			**$17.00**	**No Change**
06230	German III	**$19.00**			**7.99**		**-$11.01**	**$7.99**	**Reduction in workbook cost**
06240	German IV	**$23.00**			**9.50**		**-$13.50**	**$9.50**	**Reduction in workbook cost**
06310	Spanish I	**$25.00**			**15**		**-$10.00**	**$15.00**	**Reduction in workbook cost**
06320	Spanish II	**$25.00**			**20.79**		**-$4.21**	**$20.79**	**Reduction in workbook cost**
06330	Spanish III	**$27.01**			**21.65**		**-$5.36**	**$21.65**	**Reduction in workbook cost**
06340	Spanish IV	**$40.00**			**40**			**$40.00**	**No Change**

OLENTANGY LOCAL SCHOOLS

2015-16 HIGH SCHOOL FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

COURSE NUMBER	COURSE NAME	LY FEE TOTAL	FEE BREAKDOWN				+/- $ Change from last year	2015-16 FEE	RATIONALE
			SUP-PLIES	AP TEST	WKBK/ NOVEL	PAY TO PART.			
06510	AP Spanish	$163.00		100	72.10		+$9.10	$172.10	Increase workbook cost
06520	AP German	$124.00		100	24			$124.00	No Change
06520F	AP French	$140.00		100	58.24		+$18.24	$158.24	Increase workbook cost
08110	Physical Education I/II	$5.00	5					$5.00	No Change
08110DE	Lifetime Fitness I/II	$75.00				75		$75.00	No Change
08210	Health	$5.00	5					$5.00	No Change
10810	CAD I	$15.00	15					$15.00	No Change
10820	CAD II	$20.00	20					$20.00	No Change
10830	Architectural Drafting	$20.00	20					$20.00	No Change
10840	Engineering I	$25.00	25					$25.00	No Change
10850	Engineering II	$25.00	25					$25.00	No Change
10910	Basic Wood Tech	$25.00	25					$25.00	No Change
10920	Intermediate Wood Tech	$25.00	25					$25.00	No Change
10930	Advanced Wood Tech	$30.00	30					$30.00	No Change
10940	Home Maintenance	$30.00	30					$30.00	No Change
11510	AP Calculus AB	$123.00		100	23			$123.00	No Change
11520	AP Calculus BC	$123.00		100	23			$123.00	No Change
11530	AP Statistics	$125.00		100	30		+$5.00	$130.00	Increase in workbook cost
11540	AP Computer Science	$100.00		100				$100.00	No Change
12510	AP Music Theory	$152.00		100	52			$152.00	No Change
12810	Concert/Marching Band	$25.00				25		$25.00	No Change
12811	Marching Band AUX	$25.00				25		$25.00	No Change
12812	Concert Band	$25.00				25		$25.00	No Change
12814	Marching Band	$25.00				25		$25.00	No Change
12820	Jazz Band	$25.00				25		$25.00	No Change
12830	Orchestra	$38.00			13	25		$38.00	No Change
12860	Musical Theater	$20.00	20					$20.00	No Change
12870	Music Theory	$12.95			12.95			$12.95	No Change
12910	Men's Chorus	$37.00				25		$37.00	No Change
12920	Women's Chorus	$37.00				25		$37.00	No Change
12930	Advanced Select Choir	$40.00				25		$40.00	No Change
12940	Concert Choir	$40.00				25		$40.00	No Change
12950	Show Choir	$25.00				25		$25.00	No Change
12960	Ensemble Choir	$25.00				25		$25.00	No Change
13110	Physical Science	$7.50	7.50					$7.50	No Change
13115	Honors Physical Science	$7.50	7.50					$7.50	No Change

OLENTANGY LOCAL SCHOOLS

2015-16 HIGH SCHOOL FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

COURSE NUMBER	COURSE NAME	LY FEE TOTAL	FEE BREAKDOWN				+/- $ Change from last year	2015-16 FEE	RATIONALE
			SUP-PLIES	AP TEST	WKBK/ NOVEL	PAY TO PART.			
13210	Biology	**$15.00**	**15**					**$15.00**	**No Change**
13215	Honors Biology	**$15.00**	**15**					**$15.00**	**No Change**
13310	Chemistry	**$10.00**	**10**					**$10.00**	**No Change**
13315	Honors Chemistry	**$10.00**	**10**					**$10.00**	**No Change**
13410	Physics	**$12.50**	**12.50**					**$12.50**	**No Change**
13413	Conceptual Physics	**$12.50**	**12.50**					**$12.50**	**No Change**
13510	AP Biology	**$145.00**	**30**	**100**	**15**			**$145.00**	**No Change**
13520	AP Chemistry	**$115.00**	**15**	**100**				**$115.00**	**No Change**
13530	AP Physics	**$112.50**	**12.50**	**100**				**$112.50**	**No Change**
13540	AP Environmental Science	**$135.00**	**35**	**100**				**$135**	**No Change**
13810	Anatomy and Physiology	**$25.00**	**25**					**$25.00**	**No Change**
13820	CP Earth Science	**$7.50**	**7.50**					**$7.50**	**No Change**
15220	US History 1877- today	**$11.00**					**-11.00**	**0**	**No Fee**
15225	Honors US History 1877	**$11.00**					**-11.00**	**0**	**No Fee**
15510	AP US Government	**$118.00**		**100**	**18**			**$118.00**	**No Change**
15520	AP US History	**$120.00**		**100**	**20**			**$120.00**	**No Change**
15530	AP European History	**$118.00**		**100**	**18**			**$118.00**	**No Change**
15540	AP Macroeconomics	**$130.55**		**100**	**30.55**			**$130.55**	**No Change**
15550	AP Microeconomics	**$100.00**		**100**	**30.55**		**+$30.55**	**$130.55**	**Workbook split from Macro**
15560	AP Psychology	**$118.00**		**100**	**18**			**$118.00**	**No Change**
15570	AP World History	**$120.00**		**100**	**20**			**$120.00**	**No Change**
19010	Modified Arts	**$25.00**	**25**					**$25.00**	**No Change**
19055	SLC-English 9	**$22.00**	**22**					**$22.00**	**No Change**
19056	SLC-English 10	**$22.00**	**22**					**$22.00**	**No Change**
19057	SLC-English 11	**$22.00**	**22**					**$22.00**	**No Change**
19058	SLC-English 12	**$22.00**	**22**					**$22.00**	**No Change**
19112	SLC-Math 9	**$20.00**	**20**					**$20.00**	**No Change**
19113	SLC-Math 10	**$20.00**	**20**					**$20.00**	**No Change**
19114	SLC-Math 11	**$20.00**	**20**					**$20.00**	**No Change**
19115	SLC-Math 12	**$20.00**	**20**					**$20.00**	**No Change**
19231	SLC Career Lab	**$20.00**	**20**					**$20.00**	**No Change**
19410	SLC-Social Studies 9	**$20.00**	**20**					**$20.00**	**No Change**
19152	SLC-Social studies 10	**$20.00**	**20**					**$20.00**	**No Change**
19153	SLC-Social Studies 11	**0**	**20**				**+$20.00**	**$20.00**	**Supply cost**
19154	SLC-Social Studies 12	**0**	**20**				**+$20.00**	**$20.00**	**Supply cost**
19132	SLC-Science 9	**0**	**20**				**+$20.00**	**$20.00**	**New Course**

OLENTANGY LOCAL SCHOOLS

2015-16 HIGH SCHOOL FEE SCHEDULE

Presented to the Board of Education for Approval on April 30, 2015

COURSE NUMBER	COURSE NAME	LY FEE TOTAL	FEE BREAKDOWN				+/- $ Change from last year	2015-16 FEE	RATIONALE
			SUP-PLIES	AP TEST	WKBK/ NOVEL	PAY TO PART.			
19133	SLC-Science 10	**0**	**20**				**+$20.00**	**$20.00**	**New Course**
19134	SLC-Science 11	**0**	**20**				**+$20.00**	**$20.00**	**New Course**
19135	SLC-Science 12	**0**	**20**				**+$20.00**	**$20.00**	**New Course**
19235	Independent Living Skills	**$20.00**	**20**					**$20.00**	**No Change**
19940	SLC-Home Maintenance	**$20.00**	**20**					**$20.00**	**No Change**
23880	Design	**$30.00**	**30**					**$30.00**	**No Change**
23810	Food For Fitness	**$35.00**	**35**					**$35.00**	**No Change**
23820	Human Relationships	**$10.00**	**10**					**$10.00**	**No Change**
23840	On Your Own	**$20.00**	**20**					**$20.00**	**No Change**
23871	Post-Secondary Planning-College & Career	**$15.00**	**10**		**5**			**$15.00**	**No Change**
23890	Cultural Cuisine	**$40.00**	**40**					**$40.00**	**No Change**
23910	Mentorship I	**$30.00**	**30**					**$30.00**	**No Change**
23913	Mentorship I Teacher	**$40.00**	**40**					**$40.00**	**No Change**
23920	Mentorship II	**$10.00**	**10**					**$10.00**	**No Change**
23923	Mentorship II Teacher	**$10.00**	**10**					**$10.00**	**No Change**
23930	Service Learning	**$10.00**	**10**					**$10.00**	**No Change**
23940	Teacher Academy	**$35.00**	**35**					**$35.00**	**No Change**
SUMMER									
99999	APEX online course	**$200.00**				**210**	**+$10**	**$210.00**	**Service cost increase**
99999	Schoology online course	**NEW**				**210**	**+$210**	**$210.00**	**NEW**
OTHER									
	Athletics (per sport)	**$75.00**				**80**	**+$5.00**	**$80.00**	**Service cost increase**
	Art Club	**$25.00**				**25**		**$25.00**	**No Change**
	Naviance	**$5.00**	**5**					**$5.00**	**No Change**
	Fall, Winter, Spring Play I	**$25.00 each**				**25**		**$25.00 each**	**No Change**
	Fall, Winter, Spring Play II	**$25.00 each**				**25**		**$25.00 each**	**No Change**
	In The Know Team	**$25.00**				**25**		**$25.00**	**No Change**
	Senior Fee	**$46.00**	**46**					**$46.00**	**No Change**
	Student Handbook	**$4.75**			**4.75**			**$4.75**	**No Change**
	Parking Permit Fee	**$35.00**				**35**		**$35.00**	**No Change**

Orange High School ~ Graduating Seniors
Class of 2015

Abernathy, Alexander Lee
Agbor, Carl-Jones Njock-oben
Agriesti, Nicholas Joseph
Agyekum, Thelma Owusu
Ahmed, Ahmed Abdullahi
Akih, Dieudonne Kum
Al Ghussain, Noordean Emad
Alarcon, Nicolas
Allen, Garrett Stevens
Appel, Andrew Jacob
Ark, Kirstyn Paige
Arledge, Jacob William
Aumiller, Anne Leigh
Baker, Quinnen Ann
Baker, Rebekah Lyn
Barron, Brianna Taylor
Bavisetty, Hitesh
Bawlen, Justice Allen Zane
Baxter, Hunter Collin
Beard, Zachary Austin
Beaver, Emily Christine
Beck, Cameron Gregory
Beck, Robert Hayden
Beckett, Piper Ann
Bejaran, Daniel Elenilson
Benecke, Kyle Andrew
Berlekamp, Benjamin John
Berlin, Madeline Elizabeth
Betz, Jordan Kay
Bhagavan, Megha
Bibler, Jacob Lee
Bingham, Marissa Nicolette
Bisesi, Antonio Michael
Bonilla Gonzalez, Ana Maria
Bookheimer, Thomas Michael
Booth, Matthew Karl
Borton, Connor Michael
Brahmbhatt, Shreya Minesh
Briggs, Colen Ray
Briggs, Tommy Reece
Brooks III, Howard Phillip
Brooks, Lydia Elaine
Brown, Ian Scott
Brown, Kendyll Bliss
Brown-McCauley, Elijah Dontrice
Brunke, Mackenzie Lee
Buchy, Luke Matthew
Buening, Nicholas Joseph
Burt, Allison Nicole
Burt, Sophia Grace
Button, Samuel Grayson
Butts, Samantha Nicole
Campbell, Duncan Alexander
Campion, Felicity Catherine
Cannon-McNabb, Nicholas Francis
Cardenas, Esteban
Carlier, Phillip Douglas
Carpenter, Chloe Juel
Chaudhry, Aakriti
Chriss, Michael Adam
Christie, Kaitlin Elizabeth
Christophersen, Jordan Isaiah
Clapper, Brittney Savannah
Clement, Ethan Andrew
Coleman, Anthony Vernon
Collins, Dusty Darlene
Collins-Guess, Jessie Ann Ruby
Connelly, Clinton Michael
Cooperider, Michaela Briann
Cordle, David Lee
Cronan, Ashley Melissa
Dake, Michelle De Los Angeles
Damko, Samuel David
Daron, Noah Charles
Davidson, Kyle Rae
Davis, Fulton Bailey
Davis, Robert Nathaniel
Defenbaugh, James Michael
Delelles, Gage Thomas
Delgado, Elizabeth Adriana
DelPinto, Riley Francis
Dennison, Adam Daniel
DePauw, Stephanie Marie
DeShazo, Sophia Jeanne
Dewey, Amelia Dawn
Dibert, Sydney Leigh
Dove, Anna Lillian
Downs, Darian Elizabeth Rae
Duarte, Christian Alexander
Dudley, Carley Anne
Dunaway, Erin Lorraine
Dweik, Mohammed Tareq
Eha, Sydney Michelle
Eisenman, Samantha Morgan
Elsner, Megan Susanne
Eltzroth, Autumn Renee
Enneking, Nichole Taylor
Essig, Roger Cole
Feasel, Micky Owen
Feeman, Grayson Daniel
Feng, Guochao
Fisher, Cameron Robert
Fisher, Gavin Riley
Flores Elvira, Maria Jose
Francis, Eddie Austin Noah
Fulton, Matthew John
Gabalis, Payton Lee
Gabayehu, Gelila
Gabbert, Luke Anthony
Gall, Lee Richard
Galloway, Tyler Scott
Garapati, Venkat Ram
Geidans, Benjamin Rudolf
Gilliam, Kyle Chandler
Gomez Huerta, Isaac Alfredo
Gorham, Brian Mitchell
Grabau, Emily Kate
Green, Adam Barrett
Green, Robert Francis
Greenchurch, Karsten Trevor
Gregorio, Madison Reed
Grey, Erica Amanda
Gupta, Sahil
Hagler, Garrison Michael
Haidet, Andrew David
Halsey, Colin Michael
Handa, Matthew Thomas
Haque, Nadiv Faiz
Harmon, Connor Jacob
Harrison, Zahara Jade
Harter, Lauren Noel
Hartung, Nicholas Michael
Hatcher, Garrick Mason Luzader
Hatchett, Babette Soleil
Havrilla, Allison Joy
He Ho Feng, Mei Ji
Heberling, Lauren Kaylynn
Heilshorn, Hayden Elijah
Hetrick, Ryan Davis
Himes, Nicholas Charles
Holland, Taylor Nicole
Holston, Jude David
Hopkins, Gabrielle Elizabeth
Horvath, Gabriel Weston
Houseright, Blakely Taylor
Howells, Tyler Chester
Hu, Isabella
Huang, David
Hufford, Faith Elizabeth
Hutchins, Sean Michael
Jackman, Megan Christine
Jackson, Brady Andrew
Jarvis, Jonah Jackson
Johnson, Kylynne Margaret
Johnson, Tyler Lincoln
Jones, Monica Lynn
Joy, Jenna Nicole
Kahley, Hannah Elizabeth
Kalman, Amber Marie
Kamer, Olivia Grace
Kehsap, Dinlovetter Fongod
Kelley, Michael Marte
Kessler, Andrew James
Khatri, Shipra
Kidd, Brianna Lee
Kightlinger, Hunter Lewis
Kimball, Hannah Nicole
Kishore, Josiphia Magdiel
Klabunde, Hannah Joy
Knapp, Hayden David
Koci, Marissa Dawn
Kok, Kaleb Yong
Kovvuri, Varun Chakradhar Reddy
Kreutzer, Aaron Lee
Krumm, Kelsey Marie
Krumm, Matthew Harrison
Kucher, Ryan Paul
Kunz, Benjamin Henry
Kurelic, Jennifer Michelle
Kuthe, Avani Sachin
Lantz, Adam Eugene
Larson, Andrew James
Laubert, Jeffrey Forester
Le, Annie An Nhien
Leckwatch, Kendall Michelle
Lee, Nicolas Anthony

Orange High School ~ Graduating Seniors
Class of 2015

Leskovich, John Patrick
Li Lam, Daniel Zhen Tan
Lindell, Trevor Christopher
Lindeman, Madison Renee
Lofreso, Adam Jannetto
Lopez, Adriana Marie
Louden, Tyler Robert
Lower, Brittany Anne
Lower, Cailey Alyse
Luce, Amy Elizabeth
Lyons, Mikaela Dyan
Macmillan III, Kenneth Richard
Malik, Hudaa
Marburger, Jaymes Maxwell
Martindale, Cynthia Blaire
Materni, Julia Marie
Mayle, Brooklynn Marchelle
McCabe, Thomas James
McCall, Bailey James
McFadden, Jessica Kay
McNay, Alexandria Christine
McQueeney, Michael Thomas
Meade, Bryce Cameron
Medina Reyes, Miguel Angel
Mehta, Vattsa Urmish
Merrick, Angel Lynn
Metcalf, Alexandria Marie
Metzger, Nathan James
Meyung, Mary Emmaline
Miller, Haley Nicole
Miller, Kara Juan
Miller, Natalie Marie
Mills, Kenyati B'Adir Abuul
Mills, Mikaela Paige
Momburg, Taylor Ann
Monk IV, John Paul
Muren, Kaylin Audrey
Murley, Sean Thomas
Murphy, Austin Michael
Murphy, Mitchell Everett
Neer, Kaitlin Marie
Niles, Madison Mae
Nobile, Lauren Nicole
Noble, Karalyne Joelle
Obeng Mensah, Akosua Takyiwaa
Owens, Sabrina Beulah
Pata, Amanda Marie
Patel, Miheer Hitesh
Patel, Suhani J
Pax, Natalie Marie
Pellington, Kyle Christopher
Pence, Owen David
Penn, James Harrison
Pequignot, Emmalyn Claire
Phelps, Jessica Marie
Phillips, Jake Ryan
Pirko, Taylor Ashton
Pitzer, Taylor Nicole
Poncsak, Christian Michael
Porrello, Rachel Elizabeth
Price, Darienne Cinque
Pryor, Kyle Hunter
Pyles, Samantha Renee
Quesenberry, Anthony Joseph
Reynolds, Richard Chad
Richardson, Kaitlyn Makenzie
Riley, Madison Noel
Rine, Mitchell Jacob
Rivas-Linares, Nelson Ismael
Roberts, Kevin Joseph
Russell, Madison Leigh
Ryan, Jack Christopher
Sanchez, Patricia Ibett
Sansone, Andrew Joseph
Sarson, Kathryn Ann
Satin, Julia Marie
Schaefer, Courtney Anne
Scherman, Hailey Kathryn
Schutte, Brett Daniel
Schwab, Benjamin Robert
Schweinfurth, Danielle Nicole
Sells, Blake Edward
Sessamen, Joseph-Michael Gene
Seum, Logan Michael Trent
Shafer, Jarrett Tyler
Sharma, Priya Sunil
Shine, Malorie Nicole
Sicker, Andrew James
Siebert, Mackenzie Ann
Sievers, Cameron Nathan
Sigler, Austin David
Sill, Jack Patrick
Sill, Owen Michael
Simon, Alexis Marie
Simonds, Abigail Taylor
Sims, Kyle James
Sinkford, Chelsea Elese
Skidmore, Matthew Lane
Slayton, Britnee Nichole
Slayton, Kirsten Renee
Smalley, Brett Shae
Smith, Sarah Elizabeth
Smith, Todd Anthony
Snowball, Claire Elise
Snyder, Lauren Elizabeth
Snyder, Nicholas Alexander
Spezzano, Stephen Christopher
Spragg, Jennifer Ann
Spriggs, Anthony James Joseph
Springer, Max Stephen
Sprouse, Corey Daniel
Stablein, Christopher John
Stamper, Madison May
Starn, Nicholas Charles
Stevenson, Joshua West
Stroud, Andrew Charles Tristan
Stroud, Dejahne Sadie
Sutherland, Hannah Elizabeth
Swank, Alexa Renae
Taylor, Kip Cassidy
Thanadabouth, Austin
Thaploo, Shravan
Thomas, Evan Pheolman Michael
Thomas, Tyler Edward
Ticoras, Mariella Elise
Torkar, Jessica Elizabeth
Trilling, Rebecca Lynn
Tucker, Kiahna Jade
Tucker, Reed Andrew
Vaile-James, Roarke Allen Oshlyn
Van Hoose, Alivia Marie
Vance, Jacob Prescott
Vandewater, Tyler Joseph
Vaughan, Grey Michael
Ventresca, Marco Antonio
Vogel, Julia Rose
Vojacek, Kerstin Anne
Voytus, Brandon Lee
Wade, Ethaniel Thomas
Walker-Williams, Hudson McCabe
Walker, Diandra Alyse
Ward, Kelsey Anne
Watson, Matthew Isaiah
Weatherbie, Kiersten Joyce
Welsh, Ryan Oscar
Werling, Alexis Nicole
Whitlock III, John Henry
Wicker, Seth David
Wilburn, Aaron Russell
Willis, Kennedy Alexis
Winchell, Erin Ashley
Wingert, Patrick Paul
Witkin, Jessica Marie
Wolfenberger, James Robert
Woods, Jerome Chiakeen
Wride, Quinten Duane
Wright, November Dawn
Younkin, Lauren Elizabeth
Zabonik, Thomas Martin
Zollner, Taylor Madison Marie

Olentangy High School ~ Graduating Seniors
Class of 2015

Abramowitz, Lindsay Erin
Ackerman, Elyssa Sue
Adetunji, Anuoluwapo Oluwatomiwa
Alahmad, Asma Suleiman Issa
Allocco, Matthew Thomas
Aquilina, Tyler Vincent
Arya, Namrata
Augustine, Logan Renee
Azbell, Tyler Jacob
Baker, Ian Matthew
Baldwin, Donyae Armand
Balling, Patrick Dean
Baney, Hannah Rose
Barnes, Evan Wade
Barnes, Madison Lea
Batt, Drew Maverek
Beidelman, Rachel Ann
Beller, Caroline Elise
Belli, Marcela Louise
Bergman-Gaul, Leona Jean
Bice, Brandon Leslie
Biehl, Sydney Elizabeth
Bishop, Ryan Michael
Blawas, Sarah Kathryn
Bleedorn, Taylor Sue
Boggs, Beau Michael
Bonomo, Keaton Yale
Boucher, Troy Edward
Bowden, Ashtin Xavier Michael
Bower, Blake William
Bowman, Madaline Suzanne
Brehm, Emily Robyn
Brett, Connor Frederick
Brewer, Amanda Marie
Brewer, Danielle Ann
Brinker, Jacob Faber
Brown, Atanya Rochelle
Buchanan, Amber Rae
Burgan, Kyle Gerard
Callahan, Melanie Ruth
Calogero, Lauren Kikue
Cameron, Jonathan William
Carrington, Jordan Brianna
Cecil, Gwendolyn Ellen
Champa, David James
Chase, Michael Channing
Chen, Jie Long
Cheney, Brandon Leland
Chinsky, Justin Evan
Chirico, Amanda Marie
Chong, Stellar Jin
Clark, Christina Juliet
Colatruglio, Kyle Patrick
Collins, Jack Riley
Corlette, Emily Elizabeth
Cottrill, Abbigail Michelle
Cronley, Abby Olivia
Crume, Samuel Harrison
Dalton, Olissa Michelle
Darche, Jacob Roland
Darfus, Jeffrey Alan
Davis, Andrew James
Davis, Jessica Marie
DeGroote, Nicholas Steven
Deistler, Kyle Andrew
Devine, Kathleen Ann
Dhillon, Manveer Singh
Didion, Jakob Monroe
Do, Abraham Young Woong
Dodd, Gabrielle Mariah
Doherty, Megan Hope
Dop, Ryan Edward
Duncan, Jacqueline Michelle
Dunn, Jonathan Edward
Dyer, Rachel Mackenzie
Dyll, Mackenzie Marie
Elliott, Eliza Alice
Endres, Dalton Michael
Esakkirajmohan, Arun
Eskender, Egzera
Euans, Amanda Lynn
Eyestone, Joseph James
Farkas, Courtney Paige
Fenstermaker, Jack Dugan
Foley, Nathanael Patrick
Fomich, Allyson Leigh
Fomich, Keanan Joseph
Forsythe, Matthew Dale
Frea, Kayla Mitchell
Fulton, Elisabeth Ellen
Funk, Shelby Lynne
Gallagher, Mackenzie CarolAnn
Gallion, Alexis Ryan Marie
Gates, George Thomas
Giles, Miranda Rose
Gill, Erica Lachone
Ginter, Emily Anderson
Golden, Jr., Anthony Wayne
Graham, Abigail Elizabeth
Green, Emily Jane
Griffith, Isaiah Bradley
Grimm, Victoria Madison
Grover, Tyler James
Grubbs, Andrew Kenneth
Gudino, Cristal Janet
Gundling, James Lucas
Guo, Minfeng
Gurtler, Nicholas Allen
Hall, Nathan Reid
Hallam, Marcus Patrick
Halter, Sophia Thompson
Hammond, Austin Taylor
Hammons, Mackenzie Alexis
Hand, Rachel Marie
Hanegan, Rachel Lindsay
Hannewald, Michael Joseph
Harder, Benjamin Steven
Hardesty, Claire Kathryn
Hardin, Tyler Daniel
Hardy, Samantha Renee
Harless, Daniel Jacob
Harmon, Hayley Catherine
Harrison, Kenedi Alyssa
Hathaway, Robert Austin
Helber, Grant James
Held, Tanner Jakob
Heller, Alexa Lynn
Helmlinger, Erika Cheyenne
Helvey, Tyler Raymond
Henry, Mandy LaShae
Hilderbrant, Olivia Marie
Hill, Dylan Connor
Hill, Samantha Lauren
Himes, Hannah Louise
Hindes, James Marshall
Hoffmann, Emily Marie
Hoover, Maura Helen
Horstman, Kristina Elizabeth
Horvath, Morgan Allie
Householder, Cameron Lee
Hsiung, Celena Hua
Huelsman, Amber Michelle
Hughes, Brandon Michael
Husein, Mariam Abdalla
Hussein, Doha M
Igel, Emily Ann
Jacobs, Makenna Miles
Jansen, Anna Kay
Jefferis, Stephanie Jane
Johnson, Jacob Kalon
Johnson, Jarod James-Owen
Jones, Noelle Elizabeth
Jones, Samantha Kay
Kaylor, Andrew James
Kedenburg, Stephanie Paige
Keith, Abigail Nikole
Kemmerling, Todd James
Kerrigan II, Colin Patrick
Kezele, Kevin Matthew
Kiel, William Thomas
Kigar, Clifford Jefferson
Kim, Anne Claire
Kochheiser, Austin Carlton
Kochheiser, Makayla Louise
Kruse, Connor John
Kuntupis, Elias John
La Cerva, Giovanni Giuseppe
Lacar, Jose Luis Jariol
Lam, Brock Quoc
Lanzillotta, Abigail Lynn
Lapid, Lauren Elizabeth
Laughlin, Caelan Robert
Lawson, Bianca Renee
Lee, Melissa Ann
Lee, Richard Adam
Lemus, Sergio Sean
Libecap II, Michael Todd
Loos, Daniel Martin
Lowery, Jessica Anne
Lu, Ping Ping
Luse, Madison Michelle
Magnussen, Joshua Alan
Mahajan, Anandita
Mahnick, Trevor Jon
Mann, David William
Mannava, Pallavi Jaya

Olentangy High School ~ Graduating Seniors
Class of 2015

Marino, Cassidy Anne
Martine, Daniel Thomas
Mason, Spencer William Michael
Mathews, Kyle Joseph
Mbemba, Kevin Kenu
McCafferty, Alexandra Caitlin
McCauley, Sean Henning
McCullough, Hayley Lynne
McCullough, Morgan Jaye
McDonald, Logan Spencer
McGeary, Samantha Jean
McGuinness, Joseph Francis
McMurtrie, Delaney Elizabeth
Meiring, Rachel Mackenzie
Mensah, Kevin Lexus
Mentzer, Victoria Lee
Metres, Jenna Rose
Mevorah, Marc Abraham
Meyer, Elexis Jordan
Miller, Kevin Charles
Milner, Clayton Michael
Molitor, Ethan Shay
Morris, Stephen Richard
Mowrey, Alex William
Moyer, Brandon Craig
Mulach, Andrew John
Musgrave, Kevin Daniel
Mutizwa, Tanaka Vitalis
Nassersharifi, Nawzli
Naylor, Payton Elizabeth
Nelson, Gwyneth Ida
Nesbitt, Marshall Allen
Neu, Dominic William
Neverov, Vladimir James
Newell, Zachary Michael
Nichols, Samuel Harris
Nicholson, Kira Lynn
Norris, Tyler Alexander
Nott, Ryker Eugene
O'Brien, Julianna Elizabeth
Olson, Emily Renee
Olson, Robert Logan
Parker, Maura Devin
Paull, Sarah Constance
Perger, Jonathon Robert-Michael
Phillips, Rebecca Nicole
Philpott, Andrew Nathan
Pocius, Sara Lynn
Poff, Alana Noelle
Porter, Luke William
Postak, Thomas Michael
Price, Jordan Taylor
Principe, Andres Miguel
Principe, Nicolas Alberto
Profio, Zachary Alan
Raia, David Norton
Reda, Danah-Madison Taylor
Reed, Garrett Charles
Reinstein, Lillian Marie
Remezova, Anastasiya Oleksiyivna
Renz, Rachel Elizabeth
Rice, Cameron Alexander
Rice, Carter Mitchell
Rife, Mitchell Andrew
Roberts, Lauren Elizabeth
Rocca, Annalisa Marie
Rodeheffer, Charles Edwin Pinder
Rose, Nicholas William
Ross, Jr., Joseph Edward
Ross, McKenna Belle
Ross, Zachary Michael
Russell, Alexandra Catherine
Russell, Jr., Dana Lamonte
Russo, Kaitlyn Ann
Saliaris, David Blake
Samples, Calvin Earl
Sangster, Cameron Clay
Schlagenhaft, Kelsey Ann
Schultz, Joseph Todd
Schwartz, Jackson Patrick
Schwing, Abbegail Christine
Scott, Lauren Christine
Sellers, Dakotah Elizabeth
Sexton, Brittany Ann
Seymour, Jelissa Marie
Shah, Madhav Nitin
Shahid, Syed Minhaj
Shockcor, Michaela Ann
Sieve, Ryan Christopher
Sigler, Madison Lyn
Skinner, Jared Scott
Slade, Connor John
Slade, Kyler John
Slavnik, John Robert
Smith, Bailey Nicole
Smith, Elena Anne
Smith, Isabelle Reagan
Smith, Payton Kennedy
Spalt, Austin Richard
Speck, Emily Margaret
Spence, Alexandria Karis
Stadelman, Tiffany Renee
Stafford, Jessica Riley
Stegmann, Katherine Elise
Stein, Josiah Alan
Steinmetz, Nicholas Andrew
Stewart, Trevor Scott
Stier, Megan MacKenzie
Stile, Michael Jeffrey
Stinnette, Brooke Nicole
Stults, Sierra Lauren
Sundaresan, Karthekeyan Jothimani
Sutton, Daylan Barry
Switz, Steven Michael
Taber, Zachery Gray
Taghavi, Amir Arsalan Seyed
Takach, Michael Christopher
Tarantine, Mary Elizabeth
Tarpey, Nicholas Owen
Thayer, Jennifer Danielle
Thede, Clarissa Marie
Tran, Matthew Olin
Truman, Karyssa Michelle
Tucker, Christopher Michael
Tucker, Quinn Thomas Valeriano
Tuller, Austin Drake
Ustaszewski, Jordan Alec
Vance, MacKenzie Elizabeth
VanGorder, Abigail Elizabeth
Vogel, Nicholas Eric
Voss, Savannah Maria
Vouis, Jacqueline Marie
Wagner, Maxwell Grant
Waldron, Joseph David Lincoln
Ward, Aaron Scott
Warner, Garrett Douglas
Watson, Samuel James
Wilkes, Kaelynn Marissa
Williams, Jarren Alexander
Williams, Monica Gabriela
Woitovich, Lauren Elizabeth
Wolfe, Kayla Marie
Womeldorf, Rachel Renee
Yates, Bethany Ann
Young, Blake Thomas
Zimdars, Brian Thomas
Bowman, Austin Michael
Burchett, Ethan Bradley
Dalton, Elijah Jozef-James
Deel, Kyle Raymond
Freeman, Austin Von
Gaffney, Matthew Keyan
Jones, Ian Albert
Lewis, Logan
Parmenter, Winston Scott
Rodriguez, Samuel Austin Quentin
Tinney II, Jamey Robert
Wray, Austin Travis

Liberty High School ~ Graduating Seniors
Class of 2015

Abukwiek, Hany Sulieman
Adams, Christopher Roland
Adkins, Kristen Nicole
Alhag-Ali, Siraj Abdelraouf
Amodeo, Siena Wagner
Anderson, Sarah Christine
Aninao, Joel Andrew
Anitori, Sara Grace
Ankrim, Bailey Shea
Appaya, Lila Mohini
Arman, Alex Vali
Atha, Lucas Crane
Augustine, Alainna Nicole
Ayad, Leah Maria Onsy
Aziz, Zakariah Yehya
Barboza, Patrick Edward
Barnett, Ashley Renee
Barry, Nicholas Richard
Basu, Sayantan
Bates, Meredith Ann
Bathina, Rohan Kumar
Battaglia, Nicholas Samuel
Baum, Travis Jeffrey
Baun, Austin Charles
Belknap, Tanner Haines
Beneson, Benjamin Heller
Bennett, Lauren Renee
Berkes, Lucille Anne
Best, Kathryn Elizabeth
Bhatt, Brinda Sanjay
Bissonnette, Cole Franklin
Blessing, Justin Allan
Boardman, Brianna Nicole
Bobb, Ashlie Kayla
Bobbitt, Matthew Christopher
Boggs, John Mackenzie
Boll, Zachary James
Borling, Luke James
Bourne, Colin Graeme
Bower, Jacob George
Bradish, Joseph Glen Kalil
Braun, Bailee Crosby
Brooks, Kensington Marie
Buckley, Anik Tandon
Burkhart, Andrew David
Bursinger, Danielle Elizabeth
Cady, Bethany Marie
Cagganello, John Raymond
Calabrese, Steven Michael
Caradonna, Salvatore Geiser
Carline, Rachel Marguerite
Carr, Sara Ann
Castro, Elizabeth Marie
Chapman, Christopher Andrew
Chapman, Emily Elizabeth
Chatto, Caitlin Renae
Chhabria, Sonia Sanjay
Chickerella, Samuel John
Chisum, JoEvan Brooke
Churchill, Owen Matthew
Cimorell, Megan Hope
Clark, Keith Eric
Clermont, Terell P
Clutchey, Jessica Noel
Comer, Cameron Jeffrey
Conaway, Audrey Nicole
Conerby, Cassidy Lynn
Connor, Ryan Mackenzie
Cook, John Robert
Cote, Nicholas Delano
Counts, Abigail Marie
Crabtree, McKenna Michelle
D'Amico, Jillian Mary Li
D'Amico, Sophia Rae
Daines, Emily Anne
Dalal, Amber
Damsen, Mary Jane
Dashora, Himanshu Rajeev
Dawson, Samantha Elizabeth
Dean, Ivy Elizabeth
DeCoster, Dominic Kenneth
Deep, Donald Ellis Singla
DeNoi, Vincent Anthony
Dever, Meredith Lynne
DiFrank, Francis Joseph
Dinunzio, Anthony John
Dirienzo, Mario Vincent
Dirrig, Spencer Ernest
Disaia, Daniel Anthony
Dozer, Kurtis Arthur
Druckenbroad, Jackson Allen
Dubbaka, Anjali
Dunning, Olivia Ann
Durtschi, Nicholas William
Eberly, Nicholas Edward
Eggleston, Shelton Logan
English, Anthony Edward
Everly, Clayton Michael
Ezenekwe, Erika Kamsiyonna Nneamaka
Faircloth, Katherine Irene
Farris, Nicholas Andrew
Fearn, Kylie Ellen
Fenters, Maria Kathryn
Fertig, Lauren Colbert
Filimonov, Sergey Andreyevich
Firmstone, Ashley Magdelena
Firmstone, Kleanthi Leah
Fisher, Dylan Harold
Fitzgerald, Collin Andrew
Fitzgerald, Kelley Ann
Flahive, Natalie Allen
Flanagan, Christopher Michael
Flynn, Samantha Jacqueline
Fought, Nathaniel Thomas Cheton
Fowler, Samuel Joseph
Fox, Emily Renee
Furnas, Jonathan Edward
Gainor, James Jackson
Gaiss, Allison Elizabeth
Gallagher, Katie Marie
Garcia, Alejandro Jose
Garvin, John Michael
Gay, Abigail Lynne
Gereb, Blake Irvin
Gies, Evan Patrick
Gilcrest, Lauren Michelle
Gonzalez, Danielle Marie
Goodwill, Scott Douglas
Gore, Joseph Alan Richard
Gossett, Sarah Elise
Gouhin, Andrew David
Grace, John Michael
Graffeo, Racquel Rene
Gratz, Ryan Michael
Griebel, Justice Alexander
Griffiths, Abby Kristine
Guastella, Pauline White
Gunn, Ethan Edward
Haas, Trevor Joseph
Hagman, Benjamin Phillip
Hagman, Brady Alexander
Hale, Jacob Stephen
Hamidov, Eldar Anar ogli
Hamilton, Andrew Robert
Hamme, Kenneth Michael
Haner, Branden Lee
Hanson, Miranda Arizona
Haring Kaye, Joshua Ilya
Harris, Rachel Marie
Hart, Jovy Kekoa
Hartung, Daria Robin
Hastings, Erika Sinclair
Hatfield, Michael Ray
Hawley, Olivia Marlyce
Hazen, Allyson Jordan
Helton, Matthew Charles
Hess, Bridget Marie Durst
Hickman, Hayley Grace
Hines, Bobbi Chardae
Hoffman, John Leland
Hollingshead, Luke Aaron
Horner, Madison Taylor
Hranicky, Kevin Michael
Hudson, Zachary Grant
Hughes-Smith, Trevor Austin
Hunker, Kendall Marie
Hunker, Morgan Marie
Hurley, Tyler Lewis
Iannacito, Mario Joseph
Jackson, Brendan James
Jackson, Dana Elijah James
Jacobs, Channing Alexander
Jamiyansuren, Baasanjargal
Johnson, Alyssa Eileen
Johnston, Mhairi Ann
Jones, Charles Sanderson
Jones, Christopher John
Jones, Tyler Paul
Joyce, Carolyn Elizabeth
Kaczkowski, Thomas Howard
Kalmar, Michael Anthony
Kaufman, Maxwell David
Kelly, Brennan James
Kelly, Kerigan Dee
Kill, Katherine Elizabeth
Kivett, Michael Teague

Liberty High School ~ Graduating Seniors
Class of 2015

Kleinknecht, Christian Douglas
Klim, Adam Jerzy
Koehler, Jay James
Koehler, Shane Lawrence
Koknat, Gabrielle Alena
Kotick, Molly Elizabeth
Kowal, Alexander Ronald
Kuhns, Miranda Machelle
Kullman, Austin James
LaCava, Vincent Anthony
Lackey, Cameron James
Lahrman, Jonathan David
Lallo, Anthony Cernica
Law, Dylan Thomas
Lee, Alexander Brooks
Levering, Kristen Elizabeth
Lewis, Jason Allen
Limbert, Jacob Matthew
Littlejohn, Hunter Ross
Litz, Victoria Kay
Lockard, Justin Andrew
Long, Megan Nicole
Lowder, Autumn Rose
Lowery, Marissa Antoinette
Lucas, Abigail Irene
Ludwig, Lauren Elizabeth
Luers, Erik Michael
Lupisella, Judah David
Lutwen, Charles Brandon
Lyons, Abigail Lee
Macce, Nicholas Robert
Mace, Meghan Elizabeth
Magalski, Carina Mary
Mager, Ashley Elizabeth
Maienza, Dominic Giovanni
Maitino, Megan Faye
Marcucci, Isabella Maria
Marks, Thomas John
Marshall, Emily Marie
Masajlo, Nicole Lee
Matthews, Ford Robert
McCabe, Samuel Burton
McCloskey, Alexander Thomas
McCort, Mackenzie Taylor
McCracken, Breanna Nicole
McLaughlin, Ryan Joseph
McPheron, Matthew Jon
Meacham, Laura Marie
Meeker, Grant Thomas
Meeker, Nathan Joseph
Mehta, Shruti S
Melean, Annabel Marina
Merrels, Jacob Andrew
Meyer, Carson Todd
Middendorf, Katherine Ellen
Miller, Elise Alexandra
Miller, Kyle Daniel
Miller, Madelyn Nicole
Moore, Devin Jeffrey
Morris, Danielle Nichole
Moske, Taryn Rose
Mowry, Allison Marie
Murphy, Sean Thomas
Murthy, Shilpa Padma
Myklebust, Christian David
Nelson, Samuel Scott
Nidhi, Nisha
Niu, Charles
Noren, Cameron Robert
Novak, Molly Patricia
Nutter, Alexa Stephanie
O'Connor, Thadeus Ryan
Oehler, Seth James
Oldroyd, Susan Grace
Orslene, Gabrielle Agatha
Orslene, Natalie Amanda
Ortiz, Timothy Alexander
Ortiz, Tristan Michael
Paluch, Trevor Lee
Park, Jaehyung Christianson
Parr, Nicholas Brayden
Parreco, Catherine Mikayla
Partin, Megan Ashley
Passarella, Madelyn Rose
Patel, Ripal Shailesh
Patel, Sunny N
Patibandla, Sruthi
Patterson, Gabriella Jacqueline
Paul, Stephanie Taylor
Pax, Melissa Samantha
Payne, Molly Elizabeth
Peck, Megan Elizabeth
Peponis, Alaina Marie
Perkins, Trent Austin
Perry, Emily Rose
Pfeifer, Evan Frederick
Piar, Jacob Stanton
Pickard, Andrew James
Pickard, Jessica Lane
Pickens, Joshua Ryan
Pierson, Alexander L.
Pignanelli, Gina Elizabeth
Pitkin, Ryan McDaniel
Pokala, Avinash
Pontius, Nathan Drake
Porcu, Beatrice
Porcu, Matilde
Porter, Cameron Mitchell
Rabinowitz, Ryan Logan
Racke, Caroline Anneliese
Rambo, Matt Alexander
Ranalli, Emma Yvonne
Rankey, Braydon Colby
Rauch, Monica Marie
Rausch, Kaleigh Elizabeth
Rawale, Shashank Sharad
Reiber, Olivia Jane
Reisch, Megan Caroline
Ridpath, Marlee Rebecca
Rinkes, Nathan Alexander
Ritter, Connor James
Roberts, Elise Mackenzie
Roberts, Megan Katelyn
Robinson, Mckenzy Marie
Rohrs, Austin James
Rondon, Victoria Lynn
Rose, Jordon
Rosi, Sofia Charlotte Gaynor
Ross, Alec Manning
Rudek, Lindsey Nicole
Ruffing, Marshall Dean
Ruland, Meredith Hale
Rumbaugh, Brock Richard
Runyon, Andrew David
Russell, Lauren Camille
Rzepecki, Ryan Andrew
Salupo, Jocelyn Nicole
Salupo, Samuel Alfred
Sandahl, Winston Gregory
Sanders, Emily Paige
Savage, Mercedes Victoria
Savage, Olivia Renee
Schnulo, Elizabeth Nicole
Schoettmer, Joshua Thomas
Schoonover, Carly Elizabeth
Schumann, Madeline Elizabeth
Seeley, Noah Jacob
Self, Elizabeth Irene
Sell, Bennett Michael
Setnar, Sydney Rochelle
Shaner, Claire Olivia
Shearrow, Amelia Joy
Shiner, Michael Jonathan
Shook, Madeline Elaine
Siefring, Erica Lynn
Simpson, Douglas Leslie
Simpson, Stephen Jeffery
Singh, Alexis Kay
Sirivolu, Shreya
Sizemore, Shane Michael
Slinger, Emmery Ann
Slusser, Kylie Donovan
Smilges, David Michael
Smith, Bradley Alec
Smith, Carter Andrew
Smith, Hannah Marie
Smith, Matthew Thomas
Smith, Maureen Joyce
Smith, Peter Lloyd Alfred
Smith, Tyler Jeffrey
Snyder, James Wesley
Snyder, Matthew Christopher
Sokhi, Jeevan Singh
Solomonides, Christopher John
Standley, Griffen Scott
Stegner, Madeline Stephanie
Stolly, Christian James Paul
Stoltman, Jack Alexander
Stroyls, Madeline Lihault Marie
Stump, Matthew Garrett
Stump, Michael Brian
Tallarico, Joseph Dominic
Tate, Lauren Elaine
Tawney, Ashley Nicole
Taylor, Justin Patrick
Teaford, Zachary Dean C.
Temby, Matthew Scott
Torrence, Kara Christine
Totin, Matthew Alan

Liberty High School ~ Graduating Seniors
Class of 2015

Tracewell, Nicholas Matthew
Truini, Natalie Ellen
Tweddle Arenas, Michael
Urs, Karthik
Vaka, Zachary Taylor
Vazirani, Rukmani Bakhshi
Vazquez, Christian Galvan
Vian, Drew Martin
Voigt, Jeffrey John
Wade, Evan Thomas
Warner, Rachael Nicole
Watkins, Jill Ann
Watson, Courtney Nicole
Watts, Alyssa Katherine
Wehinger, Elizabeth Anne
Weissinger, Kalen Rebecca
Welch, Matthew Joseph
Westervelt, Caleb James
Wetterauer-Jackson, Katie Grace
Whitney, Drew Robert
Wiles, Claire Juliet
Wiles, Mallory Cheyenne
Wiles, Trinity Kaye
Wilke, Nathan Michael
Wiseman, Jacob Michael
Wolfe, Megan Elizabeth
Worcester, Kian Charles Winthrop
Worcester, Skye Ann
Worrell, Jacob Ryan
Yamarick, Carly Anne
Yamarick, Christina Leigh
Yamarick, Shelby Rae
Yashko, Joseph Gary
Yeomans, Sean Stephen
Young, Zachary Evan
Zardus, Alexa Jeanne
Zhao, Kevin Yukai

OLENTANGY LOCAL SCHOOL DISTRICT

Activity/Trip Purpose Statement

School OLMS

Activity Name F.A.C.E. Diversity Club Friends Accepting Cultures of Everyone

Purpose: A social club encouraging students and adults to socialize within and outside of their culture and comfort zone! We promote acceptance and awareness of all cultures. Through various activities, we have fun but also gain knowledge and awareness of how others experience things.

Major Types of Revenue: Awareness fund raising

Major Types of Expenditures: Donations, potential club field trip to volunteer @ free Store or other charitable establishments

Building Principal
Nancy Freese

Sponsor Elisabeth Tate

Business Manager

Date submitted 2/26/15

CDWG

CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION #1

QUOTE NO.	ACCOUNT NO.	DATE
GCKG528	6291796	4/15/2015

BILL TO:
OLENTANGY LOCAL SCHOOL DISTRICT
814 SHANAHAN RD

Accounts Payable
LEWIS CENTER , OH 43035-9080

Customer Phone #740.657.4063

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

LEWIS CENTER , OH 43035-9080
Contact: CHELSEA EISMON 740.657.5801

Customer P.O. # GCKG528 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4820	FEDEX Ground	MasterCard/Visa Govt	NON-PROFIT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	2985676	HP NVIDIA QUADRO K2000 2GB GRAPHICS Mfg#: C2J93AT Contract: Ohio HP WSCA NASPO B27164 0A1067	420.00	10,500.00
100	3260311	CRUCIAL 4GB DDR3 PC3-14900 Mfg#: CT51272BA186DJ Contract: MARKET	43.00	4,300.00
10	3501394	HP SB ZBOOK 15 G2 I7-4810MQ 1TB 8GB Mfg#: F1M34UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	1,655.00	16,550.00
25	3392815	HP V193 18.5IN LED MONITOR Mfg#: G9W86A6#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	76.00	1,900.00
1	2098624	HP LJ ENTER P3015N PRINTER Mfg#: CE527A#ABA- Contract: MARKET	573.75	573.75
2	2683253	HP LJ PRO 400 M401N Mfg#: CZ195A#BGJ Contract: Ohio HP WSCA NASPO B27164 0A1067	190.54	381.08
5	3508036	HP SB 640 G1 I5-4210M 500GB 4GB W7P Mfg#: K4L16UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	805.00	4,025.00
25	3518192	HP SB Z640 E5-1620 1TB 4GB W7P/W8P Mfg#: F1M58UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	1,399.00	34,975.00
		SUBTOTAL		73,204.83
		FREIGHT		0.00
		TAX		0.00

US Currency
TOTAL 73,204.83

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061 Fax 312.705.9452

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

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

#1

CDW·G

CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GBMN781	6291796	3/27/2015

BILL TO:
OLENTANGY LOCAL SCHOOL DISTRICT
814 SHANAHAN RD

Accounts Payable
LEWIS CENTER , OH 43035-9080

Customer Phone #

SHIP TO:
OLENTANGY HIGH SCHOOL
Attention To: MONA RAYBURN
675 LEWIS CENTER RD

LEWIS CENTER , OH 43035-9049
Contact: CHELSEA
EISMON 740.657.5801

Customer P.O. # OA QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4620	FEDEX Ground	NET 30-VERBAL	NON-PROFIT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	3269588	EPSON BRIGHTLINK 595WI W/ WALL MOUNT Mfg#: V11H599022 Contract: Epson BrighterFUTURES - Projectors 44172	1,682.00	8,410.00
		SUBTOTAL		8,410.00
		FREIGHT		0.00
		TAX		0.00

US Currency
TOTAL 8,410.00

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

Fax: 312.705.9452

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

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

COMPARISON

#1a

Ace Computers
575 Lively Boulevard
Elk Grove Village, IL 60007
Phone: 847-952-6916
Fax: 847.952.6901
www.acecomputers.com

Quotation

GSA Schedule #: GS35F-0400T
CAGE Code #: 1PWX7
Dunns #: 796555589
Date: 03/30/15
Quote Expires: 30 days

Comparable

To: Mona Rayburn
Agency: Olenrtangy LSD
Email: mona_rayburn@olsd.us
Phone: 740-657-4322

Quote By: Julius Turk
jturk@acecomputers.com
Quote Ref #: MR033015
BOM #:

Qty	Item	Description	Unit Price	Total Price
25	F1M58UT#ABA	Replacement for EOL unit F1L16UT	$ 1,578.00	$ 39,450.00
25	C2J93AT	SMART BUY NVIDIA QUADRO K2000 2GB GRAPHICS	$ 457.00	$ 11,425.00
75	CT51272BA186DJ	4GB DDR3 1866MT/S PC3-14900 CL13 240PIN UDIMM ECC UNBUFF	$ 47.50	$ 3,562.50
25	G9W86A6#ABA	SMART BUY V193 LED BACKLIT MONITOR NO DS NO RETURNS	$ 88.00	$ 2,200.00
10	F1M34UT	SMART BUY ZBOOK 15 G2 WKSTN I7-4810MQ 2.8G 8GB 1TB DVDRW 15.6	$ 1,865.00	$ 18,650.00
5	G4T59UA#ABA	PROBOOK 640 G1 I5-4200M 2.50G 4GB 500GB DVDRW 14IN T W7P 64	$ 1,425.00	$ 7,125.00
2	CZ195A#BGJ	LASERJET PRO 400 M401N MONO LASER W/1YR WARR	$ 279.00	$ 558.00
1	CE527A#ABA	LASERJET P3015N LASER 42PPM 1200DPI USB ENET 128MB PCL5E	$ 625.00	$ 625.00

Ground Shipping included to US Domestic location

Intel Technology Provider Platinum 2015 · AMD Solution Provider GOLD · Microsoft Partner OEM Hardware, Academic, Open Licensing, Storage Server · Net Optics an Ixia company

Sub-total:	$	83,595.50
Shipping:	$	-
Labor:	$	-
Tax:	$	-
Page Total	$	83,595.50

#1 b
Comparable

Xtek Partners, Inc.
5532 Shier Rings Rd
Dublin, Ohio 43016

(614) 973-7400

Proposal

COMPARISON

DATE	PROPOSAL #
03/31/2015	14170

EXP. DATE

ADDRESS
Olentangy School District
814 Shanahan Road, Suite 100
Lewis Center, OH 43035

DESCRIPTION	QTY	RATE	AMOUNT
F1M58UT • HP Workstation Z640 - MT - 4U - 1 x Xeon E5-1620V3 / 3.5 GHz - RAM 4 GB - HDD 1 TB - DVD SuperMulti - no graphics - GigE - Windows 7 Pro 64-bit / Windows 8.1 Pro 64-bit downgrade - pre-installed: Windows 7 - vPro - 3 Year Warranty	25	1,459.00	36,475.00T
• F1M58UT replaces F1L16UT (Discontinued)			
C2J93AT • NVIDIA Quadro K2000 - Graphics card - Quadro K2000 - 2 GB GDDR5 - PCIe 2.0 x16 - DVI, 2 x DisplayPort	25	429.00	10,725.00T
CT51272BA186DJ • Crucial 4GB DDR3-1866 SR x8 ECC UDIMM 1.5v	100	43.00	4,300.00T
F1M34UT • HP ZBook 15 G2 Mobile Workstation - Core i7 4810MQ / 2.8 GHz - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 - 8 GB RAM - 1 TB HDD - DVD SuperMulti - 15.6" 1920 x 1080 (Full HD) - NVIDIA Quadro K1100M - 802.11ac - 3 Year Warranty	10	1,665.00	16,650.00T
G9W86A6 • HP v193 - LED monitor - 18.5" - 1366 x 768 - TN - 200 cd/m2 - 600:1 - 5000000:1 (dynamic) - 5 ms - VGA - black	25	76.00	1,900.00T
G4T59UA • HP ProBook 640 G1 - Core i5 4200M / 2.5 GHz - Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 - 4 GB RAM - 500 GB HDD - DVD - 14" 1366 x 768 (HD) - Intel HD Graphics 4600 - 3 Year Warranty	5	1,345.00	6,725.00T
CE527A#ABA • HP LaserJet Enterprise P3015n - Printer - B/W - laser - Legal - 1200 dpi x 1200 dpi - up to 42 ppm - capacity: 600 sheets - USB, 1000Base-T	1	594.00	594.00T

Continue to the next page

COMPARISON

DESCRIPTION	QTY	RATE	AMOUNT
CZ195A#BGJ • HP LaserJet Pro 400 M401n - Printer - B/W - laser - Legal, A4 - 1200 dpi x 1200 dpi - up to 35 ppm - capacity: 300 sheets - USB, 1000Base-T	2	219.00	438.00T

Phone 614-973-7400
sales@xtekpartners.com
Unopened products can be returned for credit within 20 days of purchase.
Pricing valid for 30 days unless otherwise noted.

SUBTOTAL	$77,807.00
TAX (0%)	$0.00
TOTAL	$77,807.00

ACCEPTED BY ACCEPTED DATE

COMPARISON

Comparable

From:	Mona Rayburn Mark Fichter <MFichter@provantage.com>	Apr 9, 2015 11:52:49 AM
Subject:	Fwd: PROVANTAGE Quotation #6632396	
To:	Chelsea Eismon	

2nd quote

Mona Rayburn,
Administrative Assistant, Technology
Olentangy Local Schools
740.657.4322 mona_rayburn@olsd.us

----- **Original Message** -----

This quote has free ground shipping on this

Issue Date: Monday, April 6, 2015

Hello,

Here is the quotation you requested from PROVANTAGE.

Certified Quotation #6632396 was issued to SUITE 1 on Tuesday, March 31, 2015. Your customer number is 1283224

Shipping via Ground Service

Quantity 25 - (CMPK37P) F1L16UT#ABA Smart Buy HP Z620 E5-1620 3.7GHz 4GB 1TB W7P w/W8.1P License @ $1399.00 each.

Quantity 25 - (CMPI0F2) C2J93AT Smart Buy Nvidia Quadro K2000 2GB Graphics Card @ $420.00 each.

Quantity 100 - (CIAL797) CT51272BA186DJ 4GB DDR3-1866 SR X8 ECC Udimm 1.5V @ $43.00 each.

Quantity 10 - (HEWW5XC) F1M34UT#ABA Sbuy HP Zbook 15,Intel Core I7-4810MQ,15.6 Inch LED FHD SVA,8GB 160 @ $1700.00 each.

Quantity 25 - (HEWA1KN) G9W86A6#ABA Smart Buy HP V193 18.5" LED Backlit Monitor @ $76.04 each.

Quantity 5 - (HEWW4YX) G4T59UA#ABA 640PB I5/2.5 14 4GB 500GB W7P 64-W8.1P - Education Only @ $1430.00 each.

Quantity 1 - (HEWD10H) CE527A#ABA HP LaserJet P3015n 42ppm 1200dpi USB 128MB PCL5E @ $588.00 each.

Quantity 2 - (HEWD158) CZ195A#BGJ HP LaserJet Pro 400 M401n Mono Printer Upto 35ppm 1200dpi Network @ $247.34 each.

Total: $76908.68 (US dollars)

If you are ready to place your order or you would like to discuss your quotation, please feel free to contact me.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.

Sincerely,

Mark Fichter
MFichter@provantage.com

PROVANTAGE Computer Products
http://www.provantage.com

330-494-3781 Office
330-494-8715 International
800-336-4466 USA & Canada
ext. 123
330-494-5260 Fax

#12
Comparable

Audio Visual Innovations, Inc., a wholly owned subsidiary of

AVI SPL®

Quotation # 443732
Please indicate above number with order.
This quote is valid for a period of 30 days.

Sean Graham
6301 Benjamin Road
Suite 101
Tampa, FL 33634
Sean.Graham@avispl.com
Tel: (813) 884-7168
Fax: (813) 882-9508

COMPARISON

To: Mona Rayburn
Company: Olentangy Local Schools
Address: 814 Shanahan Road, Suite 100
LEWIS CENTER, OH 43035

Date: 3/26/2015
Phone: 740-657-4322
Fax:
Email: mona_rayburn@olentangy.k12.oh.us

Item Number	Item Description	Qty	Unit Price	Extended Price
EPSV11H599022	PROJECTOR, 1280X800 3300 LUMEN 12.1LB LCD 10000:1 (595Wi) Brighter Futures Pricing	1	$1,799.00	$1,799.00
SHIPPING	SHIPPING CHARGES(FREE GROUND)	1	$0.00	$0.00
			Total	$1,799.00

Please note that any taxes on this quote are provided as an estimate only. Actual taxes due will be calculated at time of invoicing. Any sales tax exemption or resale certificates should be provided to us upon the acceptance of this quote.

Print Date: 3/26/2015 2:25 PM

Comparable

COMPARISON

Schoolhouse Electronics LLC

Quote

To:

Schoolhouse Electronics LLC
4425 Milner Rd.
Newark OH 43055
Phone: (740) 366-9649
Fax: (740) 366-9646
Toll Free: (877) 572-4600
Gary@SchoolhouseElectronics.com

Olentangy Academy
7774 Graphics Way
Lewis Center, Ohio 43035
(740) 657-5800
Chelsea Eismon

Date:	Project	Quote #	Terms
4/3/15		14525	Net 15

QTY	Description	Price/Unit	Total Price
5	Epson 595wi	1,682.00	$8,410.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

Quote good for 30 days
Any installation work does not include electric

Subtotal	$8,410.00
Shipping	$44.00
Tax	$0.00
TOTAL	$8,454.00

#4

Tom Sexton & Associates
Prepared by: Cynthia Luallen
65 Cummings Drive
Walton, KY 41094

phone: (614) 563-1816
cynthia.l@tomsextonfurniture.com

All items below include complete delivery & installation

Project: Olentangy Academy
Contact: Chelsea Eismon

Contract	Mfg.	Qty.	Model #	Description	Unit Price	Ext. Price
				The Best Rite item pricing below contains freight but does not include installation. These items will be drop shipped to building.		
~	Best Rite	10	# 322AD	Best Rite 4'x4' Colored Cork Tackboards with alum frame	$88.00	$880.00
~	Best Rite	4	# 202AD	Best Rite markerboard, porcelain steel board, alum frame, 4'x4'	$156.00	$624.00
~	Best Rite	6	# 785E-DD & # 785EP-4	Best Rite Expanding Nest Easel & (4) Removable Markerbd Panels	$454.00	$2,724.00
~	Best Rite	1	# 785EP-4	Best Rite Expanding Nest melamine tablets - set of (4) tablets	$139.00	$139.00
~	Best Rite	1	# 202AH	Best Rite markerboard, porcelain steel board, alum frame, 4' x 8'	$301.00	$301.00
~	Best Rite	1	# 202AK	Best Rite markerboard, porcelain steel board, alum frame, 4' x 10'	$378.00	$378.00
~	Best Rite	4	# 202AM	Best Rite markerboard, porcelain steel board, alum frame, 4' x 12'	$452.00	$1,808.00
~	Best Rite	3	# 202AP	Best Rite markerboard, porcelain steel board, alum frame, 4' x 16'	$599.00	$1,797.00
~	Best Rite	1	# 522D	Best Rite tack strips, 4' long x 1" alum frame with cork strip, Set of 6	$40.00	$40.00
~	Best Rite	1	# 522G	Best Rite tack strips, 6' long x 1" alum frame with cork strip, Set of 6	$62.00	$62.00

~	Best Rite	4	# 62406	Best Rite Mobile Markerboards	$215.00	$860.00
				All item pricing below contains freight and complete installation.		
~	Enwork	1	#R48/LD3FC	Enwork 48" round table with disc base	$550.00	$550.00
~	Enwork	1	#CR48108AB/#LDFDS	Enwork 9' x 4' table with disc base	$1,760.00	$1,760.00
STS	HON	11	# H16723N.L	Flagship Series Metal Drawer Pedestal with BBF drawers, "N" Drawer Pull, Mobile, 23"D	$190.00	$2,090.00
STS	HON	2	# HS72ABC	Brigade Bookcase 5-shelf 12 5/8"d x 34 1/2"w x 71"h	$200.00	$400.00
STS	HON	11	# HFLMC1.L.4XXXX.P6N	Flock Modular Chair, armless, 28 1/2"d x 25"w, grade 4 fabric	$481.00	$5,291.00
STS	HON	6	# HFLSO1.L.4XXXX.P6N	Flock Square Ottoman, 25"w x 25"d	$280.00	$1,680.00
STS	HON	1	# HFTLD26.N.0.XX.P6N	Flock Cylinder Table, laminate	$276.00	$276.00
STS	HON	1	# HFTLD26.N.0.XX.P6N	Flock Cylinder Table, laminate 2 tablet arms	$596.00	$596.00
STS	HON	1	# HFLYO1.HG.4XXXX	Flock Upholstered Round Mini Stool, grade 4 fabric	$192.00	$192.00
STS	HON	4	# HFLCO1.HG.4XXXX	Flock Upholstered Square Mini Stool, grade 4 fabric	$192.00	$768.00
STS	HON	2	# HL1SL.RL.3XXXX.P6N	Endorse Single Seat Lounge Chair with arms, grade 3 fabric	$600.00	$1,200.00
STS	SitOnIt	10	#2222.B1.F.Z1.A127.B0.C16.S0.MCxx.FG3xx.KD	Wit Series Mid Back Task Chair with mesh back, fixed arms, black base and frame, carpet casters, grade 3 fabric (?)	$279.00	$2,790.00

STS	SitOnIt	6	#2222.B1.F.Z1.A127.B0.C17.S0.MCxx.FG3xx.KD	Wit Series Mid Back Task Chair with mesh back, fixed arms, black base and frame, hard floor casters, grade 3 fabric (?)	$297.00	$1,782.00
STS	SitOnIt	36	#971.S2.FCx.A0.G11.SCxx	Inflex Series Café Height Stools, armless, plastic seat and back, standard glide, plastic color (?), frame color (?)	$217.00	$7,812.00
STS	VS	25	# 31505	PantoMove-LuPo 5-star foot chair, Blow molded plastic seat shell, plastic color (?), black base	$226.00	$5,650.00
STS	VS	148	# 31400	PantoSwing-LuPo Cantilever Chair, Blow molded plastic seat shell, plastic color (?), frame color (?)	$95.00	$14,060.00
STS	VS	10	# 22407	Uno-M Step Table with t-leg, adjustable ht. base, 25 1/2"d x 59"w Fixed laminate top, standard glides	$248.00	$2,480.00
STS	VS	1	# 21426	Network Single Table, 27 5/8"d x 70"w, with 4 legs, laminate top, color(?), frame color(?)	$305.00	$305.00
STS	VS	2	# 21201	Network Single Table, 27 5/8"d x 55 1/8"w, with 4 legs, laminate top, color(?), frame color(?)	$280.00	$560.00
STS	VS	17	# 21425	Network Single Table, 27 5/8"d x 63"w, with 4 legs, laminate top, color(?), frame color(?)	$288.00	$4,896.00
STS	VS	1	# 21421	Network Single Table, 27 5/8"d x 31"w, with 4 legs, laminate top, color(?), frame color(?)	$226.00	$226.00
STS	VS	18	# 21061	FlipTable-TF Table, 27 5/8"d x 63"w, with flip top, laminate color (?), t-legs with casters	$518.00	$9,324.00
STS	VS	1	# 02784	RondoStand-ST Round Table, café height with disc base, 27 5/8" dia	$379.00	$379.00
STS	VS	2	# 02785	RondoStand-ST Round Table, 31 1/2" dia, standing height, disc base	$389.00	$778.00
STS	VS	2	# 02781	RondoStand-ST Square Table, café height with disc base, 31 1/2" dia	$496.00	$992.00
STS	VS	2	# 21273	Network Single Table, 39 3/8"d x 63"w, with 4 legs, laminate top, color (?), frame color (?)	$324.00	$648.00

STS	VS	2	# 02782	RondoStand-ST Square Table, café height with disc base, 35 1/2" x 35 1/2"	$520.00	$1,040.00
STS	VS	5	# 03825	Hokki Stools, 18 1/8"h, plastic color (?)	$98.00	$490.00
~	Fleetwood	1	# 98.5039.3xx.000	Shoreline General Storage Cabinet with shelves, locking doors, lockable casters, 36"w x 72"h x 30"d (Engineering Lab)	$930.00	$930.00
~	Fleetwood	1	# 98.4300.3xx.270	Shoreline Storage Cabinet with tote trays, locking doors, lockable casters, 48"w x 72"h x 28"d (Engineering Lab)	$1,755.00	$1,755.00
~	Fleetwood	4	# 7604x.806.xx1xx	Illusions Wall-mounted Upper Cabinets, locking doors, 48"w x 30"h x 16"d	$480.00	$1,920.00
~	Fleetwood	8	# 7604x.606.xx1xx	Illusions Wall-mounted Upper Cabinets, locking doors, 36"w x 30"h x 16"d	$450.00	$3,600.00
~	Fleetwood	7	# 7600x.606.xx000	Illusions Wall-mounted Upper Cabinets, without doors, 36"w x 30"h x 16"d	$400.00	$2,800.00
~	Fleetwood	24	# 21.4502.411.000	Science Tables, 30"d x 60"w, with Chemsurf laminate, Wood base, glides	$377.00	$9,048.00
~	Fleetwood	1	# 17.0882.3xx.000	Sheerline Mobile Science Lab Demo Table with Mirror, storage underneath, Phenolic top, 23"d x 60"w x 34"h	$1,905.00	$1,905.00
~	Fleetwood	2	# 7204x.864.xx1xx	Illusions Base Cabinet, 48"w, Phenolic resin top, with shelves below	$1,029.00	$2,058.00
~	Fleetwood	2	# 7224x.864.xx1xx	Illusions Base Cabinet, 48"w, Phenolic resin top, with drawers and shelves below	$1,237.00	$2,474.00
~	Fleetwood	27	# IN.S300093.xx	Inspire Series Stackable Student Desks, 24"x30", Laminate color (?), frame color (?)	$182.00	$4,914.00
~	Haskell	26	# ES1C1	Ethos Series Chair with Tablet Arm, casters, seat shell plastic color (?)	$348.00	$9,048.00
~	Wisconsin Bench	11	# QTORBBT / TOR9082-SP1	Toro Series Lab Tables, 30"d x 72"w, with 1 3/4" thick Hardwood tops, adjustable legs, casters	$775.00	$8,525.00

~	Wisconsin Bench	1	# Q3MM / 3MM10847-SR & #BKT	Wall-mounted Counter with L-brackets, 9' w x 15"d, laminate top color (?)	$385.00	$385.00
~	Wisconsin Bench	1	#Q3MM-3MM15315-SR/BKT	Wall-mounted Counter with L-brackets, 12'9" w x 15"d, laminate top color (?)	$583.00	$583.00
~	Media Technologies	12	# RFP-C2728	Rockford Pic Student Desks, laminate top, adjustable legs, (1) glide, (2) casters	$269.00	$3,228.00
~	Media Technologies	2	# DUO-00300-TUS (MK top)	Media Technologies Duo Ottoman w/whiteboard surface	$649.00	$1,298.00
~	Logiflex	10	#LV2460YYSNGRCPM & #TCPM	Level Series Desk, 24"d x 60"w, with center drawer and standard glides, laminate color (Vanilla), frame color (?)	$380.00	$3,800.00
~	Safco	1	# 4117BL	Customizable Rectanglar Marker board Sign, black frame	$80.00	$80.00
~	Safco	1	# 8912GR	Impromptu Lectern, gray or black frame	$225.00	$225.00
~	Safco	6	#6112GR	Safco storage bins with (18) openings	$109.00	$654.00
	~				**TOTAL**	**$137,858.00**

100 Executive Drive
Marion, Ohio 43302
740.389.4798

meta SOLUTIONS

INTERNET ACCESS AGREEMENT (E-RATE)

This Internet Access Agreement ("Agreement") is accepted by and between Metropolitan Educational Technology Association ("META"), an Ohio ITC under Ohio Revised Code §3301.075 organized as a regional council of governments under ORC Chapter 167 and Olentangy Local Schools ("Customer"). Herein, the above shall be collectively referred to as the "Parties" and individually as "Party".

META will render a minimum of 500 MB of basic conduit access to the Internet for the period of the Agreement as indicated below. Customer may seek increased support, via a written request to META, in accordance with Chart A. The minimum charges and service levels for basic conduit access to the Internet for the period of the Agreement are as follows:

Services provided by META: Digital Transmission/Internet Access---For up to 10 Gb/s from ISP to Shanahan Middle School (NOC) to serve all 27 buildings in the district. Digital Transmission/Internet Access---1, 2, 3, 5, and 10 Gb/s from NOC to Orange MS, Freedom Trail, Wallnut Creek, Alum Creek, Glen Oak, Olentangy Meadows, Oak Creek, Arrowhead, Johnny Cake Corners, Cheshire, Liberty HS, Hyatts MS, Scioto Ridge, Tyler Run, and Liberty MS.	
Annual Charges: $413,865.27/yr.	
Monthly Recurring Charges ("MRC"): 16 buildings @ $2155.55/building/month	Service Start Date: July 1, 2015 Service End Date: June 30, 2020
Non-Recurring Charges ("NRC"): $0.00	Service Term: Sixty (60) Months
Ineligible Services: $0.00	
META Contact: Tim Snyder	Tel: (740) 389-4798 Email: tsnyder@treca.org
Customer Contact: Jeff Gordon	Tel: (740) 657-4027 Email: jeffrey_gordon@olsd.us

Connection costs on increased bandwidth speeds are shown below in Chart A.

CHART A

Service up to	Monthly Cost	Annual Cost
Speed 750M	16 buildings @ $2194.61/building/month	$421,365.27
Speed 1G	16 buildings @ $2233.67/building/month	$428,865.27

Note to Chart A: The cost of transport from the Bandwidth Service Provider may vary. Any changes to the transport cost will be passed through directly to the Customer.

This Agreement sets forth the terms and conditions under which META will provide basic conduit access to the Internet ("Services") to the above Customer. This Agreement consists of this document ("Service Agreement Cover

Page") and the META General Terms and Conditions for E-Rate ("General Terms and Conditions") collectively referred to as the "Agreement". In the event of an explicit inconsistency among these documents, precedence will be as follows: 1) General Terms and Conditions; and 2) this Service Agreement Cover Page. This Agreement shall commence and become a legally binding agreement upon the mutual execution of this Service Agreement Cover Page by the Parties. The Agreement shall terminate as set forth in the General Terms and Conditions. All capitalized terms not defined on this Service Agreement Cover Page shall have the definitions given to them in the General Terms and Conditions.

By signing below, the Parties agree to and accept the terms and conditions of this Agreement.

		Metropolitan Educational Technology Association	
Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

General Terms and Conditions for E-Rate

I. Definitions

A. **Agreement, Service Agreement or SA**: Consists of the Services Agreement Cover Page executed by both Parties and these General Terms and Conditions for E-Rate.

B. Bandwidth Service Provider: Third party vendor sub-contracted by META to provide transport for contracted bandwidth.

C. **Confidential Information**: All information regarding either Party's business which has been marked or is otherwise communicated as being "proprietary" or "confidential" or which reasonably should be known by the receiving Party to be proprietary or confidential information even if not marked. It is understood that the Parties may be subject to open records or other "sunshine laws" and requirements.

D. **Customer Provided Equipment**: Any and all facilities, equipment or devices supplied by Customer for use in connection with the Services.

E. **Customer's Users**: Any and all employees, students and/or guests of Customer.

F. **Demarcation Point**: The point of interconnection between the Network and Customer's provided equipment located at the Service Location(s), as defined below.

G. **General Terms and Conditions**: There General Terms and Conditions for E-Rate.

H. **Licensed Software**: Computer software or code provided by META or required to use the Services, including without limitation, associated documentation, and all updates thereto.

I. **Network**: Consists of the META Equipment, facilities, cable associated with electronics and other equipment used to provide the Services.

J. **Party**: A reference to META or the Customer; and in the plural a reference to both.

K. **Enterprise Services Product Specific Attachment(s) ("PSA")**: The additional terms and conditions applicable to Services ordered by Customer under the Agreement.

L. **Service(s)**: A service provided by META pursuant to the Agreement.

M. **Service Commencement Date**: The date(s) on which META first makes Service(s) available for use by the Customer.

N. **Service Location(s)**: The Customer on-premise location(s) where META provides the Service(s).

O. **Service Term**: The duration of time (commencing on the Service Commencement Date) for which services are ordered, as specified on the Service Agreement Cover Page.

P. **META**: The operating entity, affiliate, contractors, providers, assigns, or successor of any merger or organizational realignment of Metropolitan Educational Technology Association that provides the Services under the Service Agreement. References to META in the Limitation of Liability, Disclaimer of Warranties and Indemnification sections of this Agreement shall also include its directors, officers, employees, agents, licensors, successors, and assigns, as the case may be.

Q. **META Equipment**: Any and all facilities, equipment or devices provided by META at the Service Location(s) that are used to deliver any of the Services including, but not limited to, all terminals, wires, modems, lines, circuits, ports, routers, gateways, switches, channel service units, data service units, cabinets, and racks. Notwithstanding the above, inside wiring within the Service Location(s) shall not be considered META Equipment.

II. Delivery of Service(s)

A. Access. In order to deliver certain Service to Customer, META may require access, right-of-way, conduit, and/or other common room space ("Access"), both within and/or outside each Service Location. Customer shall provide an adequate environmentally controlled space and such electricity as may be required for installation, operation and maintenance of the META Equipment used to provide the Services within the Service Location. Customer shall be responsible for securing, and maintaining on an initial and ongoing basis during the applicable Service Term, such Access within a particular Service Location. In the event that Customer fails to secure or maintain such Access within a particular Service Location, META may cancel or terminate Service at such particular Service Location, without further liability, upon written notice to Customer. In such event, if META has incurred any costs or expense in installing or preparing to install the Service that it otherwise would not have incurred, a charge equal to those costs and expenses shall apply to Customer's final invoice for that particular Service Location. If META is unable to secure or maintain Access outside a particular Service Location, Customer or META may cancel or terminate Service at such particular Service Location, without further liability beyond the termination date, upon a minimum thirty (30) days' prior written notice to the other Party. In such event, META will be liable for any costs or expense for installing or preparing the Service. Any other failure on the part of Customer to be ready to receive Service, or any refusal on the part of Customer to receive Service, shall not relieve Customer of its obligation to pay charges for any Service that is otherwise available for use.

B. Hazardous Materials. If the presence of asbestos or other hazardous materials exists or is detected at a Service Location or within the building where the Service Location is located, META may immediately stop providing Services until such time as such materials are removed. Alternatively Customer may notify META to install the applicable portion of the Service in areas of any such Service Location not containing such hazardous material. Any additional expense incurred by META as a result of encountering hazardous materials, including but not limited to, any additional equipment, shall be borne by Customer. Customer shall use reasonable efforts to maintain its property and Service Locations in a manner that preserved the integrity of the Services.

C. META Equipment. At any time META may remove or change META Equipment in its sole discretion in connection with providing the Services. Customer shall not move, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any META Equipment or permit others to do so, and shall not use the META Equipment for any purpose other than that authorized by the Agreement. Customer is responsible for damage to, or loss of, META Equipment caused by its acts or omissions, and its noncompliance with this section, or by fire, theft or other casualty at the Service Location(s), unless caused by the gross negligence or willful misconduct of META.

D. Customer Provided Equipment ("CE"). META shall have no obligation to install, operate, or maintain CE. Customer shall have sole responsibility for providing maintenance, repair, operation and replacement of all CE, inside wiring and other Customer equipment and facilities on the Customer's side of the Demarcation Point. Neither META nor its employees, Affiliates, agents, contractors, or assigns, will be liable for any damage, loss or destruction to CE, unless cause by the gross negligence or willful misconduct of META. CE shall at all times be compatible with the Network as determined by META, in its sole discretion. In addition to any other service charges that may be imposed from time to time, Customer shall be responsible for the payment of services charges for visits by META's employees or agents to a Service Location when the service difficulty or trouble report results from the use of CE or Customer facilities.

III. Billing & Payment.

A. Charges. Customer agrees to pay all charges associated with the Services. META purchases transport through a Bandwidth Service Provider. The cost of the transport from the Bandwidth Service Provider may vary and will be passed through directly to the Customer.

B. Taxes and Fees. Except to the extent Customer provides a valid tax exemption certificate prior to the delivery of Service, Customer shall be responsible for the payment of any and all applicable taxes or fees.

C. Fraudulent Use of Services. Customer is responsible for all charges attributable to Customer with respect to the Service(s), even if incurred as the result of fraudulent or unauthorized us of the Service. META may, but is not obligated to, detect or report unauthorized or fraudulent use of Service to Customer. META reserves the right to restrict, suspend or discontinue providing any Service in the event of fraudulent use of Customer's Service.

D. E-Rate Funding. META makes no representations or warranties with respect to the eligibility or ineligibility of the Services or any Service component for federal e-rate support or for other governmental and quasi-governmental telecommunications/internet discounts or entitlements (collectively, "E-Rate Funding"). Customer expressly understands and agrees that it shall pay META one hundred percent (100%) of all non-recurring charges ("NRCs"), monthly recurring Service charges ("MRCs") and other amounts required under this Agreement in accordance with the payment intervals specified therein. Customer may not withhold or offset any such amounts on the basis of its actual or anticipated receipt of E-Rate Funding, except as otherwise set forth below. In the event that the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer will utilize the application customer-initiated reimbursement process relative to such E-Rate Funding. META shall have no obligation to discount or pro-rate its invoices or to take other action to process such E-Rate Funding, except to the extent specifically required by law and regulation, or except as otherwise set forth above or below. Notwithstanding this, META will reasonably assist Customer in the completion of those portions of the FCC Form 472 which, as a matter of law or regulation, are required to be completed by the service provider. In the event that the Parties have expressly agreed in writing to permit E-Rate Funding to be applied in the form of discounts to, or pro-ration of, Customer's invoices, META shall have no obligations under this agreement until Customer provides META the copy of the Notification and Acceptance of Form(s) 486 from the Universal Services Administrative Company, Schools and Libraries Division ("SLD"), approving Customer's eligibility for E-Rate Funding. If during the term of this Agreement Customer fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, Customer may elect to (i) continue to receive Services under this Agreement, in which Customer shall remain bound by the terms and conditions set forth hereunder and remain responsible for all NRC and MRC for the remaining term of the Agreement, irrespective of E-Rate Funding status, or, (ii) terminate this Agreement upon written notice as of the beginning of the fiscal year for which funds are not appropriated or otherwise made available. The effect of termination of the Agreement hereunder will be to discharge both META and the Customer form future performance of the Agreement. However, META shall be reimbursed for any and all unpaid non-recurring charges, any unpaid past due balance(s), any remaining contractual obligations incurred by META on Customer's behalf including the for transport fees from the Bandwidth Service Provider. Customer shall notify META in writing within thirty (30) days of fiscal budget denial indicating funds may not be available for the continuation of the Agreement for each succeeding fiscal period beyond the first year. In no event shall META initiate construction of the Network until proof of funding has been received, in whole or in part, based on 100% Customer-furnished funds or partially reimbursed funds by the SLD.

IV. Term

Service Term. The applicable Service Term shall be set forth on the Service Agreement Cover Page.

V. Termination Without Fault; Default

A. Termination for Cause. If Customer is in breach of a payment obligation (including failure to pay a required deposit) and fails to make payment in full within ten (10) days after receipt of written notice of default, META may, as its option, terminate the Agreement; except that META will not take any such action as a result of Customer's non-payment of a charge subject to a timely billing dispute, unless META has reviewed the dispute and determined in good faith that the charge is correct. The Agreement may be terminated by either Party immediately upon written notice if the other Party has become insolvent or involved in liquidation or termination of its business, or adjudicated bankrupt, or been involved in an assignment for the benefit of its creditors. The non-defaulting Party shall be entitled to all available legal and equitable remedies for such breach.

B. Effect of Expiration/Termination of the Agreement. Upon the expiration or termination of the Agreement for any reason:

1. META shall disconnect the Service;
2. META may delete all applicable data, files, electronic messages, or other information stored on META's servers or systems;
3. Customer shall permit META to retrieve from the Service Location any and all META Equipment. If Customer fails to permit such retrieval or if the retrieved META Equipment has been damaged and/or destroyed other than by META or its agents, normal wear and tear expected, META may invoice Customer for the manufacturer's list price of the relevant META Equipment, or in the event of minor damage to the retrieved META Equipment, the cost of the repair, which amounts shall be immediately due and payable; and
4. Customer's right to use applicable Licensed Software shall automatically terminate, and Customer shall be obligated to return all Licensed Software to META.

C. Resumption of Service. If a Service has been discontinued by META for cause and Customer requests that the Service be restored, META shall have the sole and absolute discretion to restore such Service. At META's option, deposits, advanced payments, and/or nonrecurring charges may apply to restoration of Service.

D. Regulatory and Legal Changes. The Parties acknowledge that the respective rights and obligations of each Party as set forth in this Agreement upon its execution are based on applicable law and regulations as they exist on the date of execution of this Agreement.

VI. Limitation of Liability; Disclaimer of Warranties; Warnings

A. Limitation of Liability.

1. THE AGGREGATE LIABILITY OF META FOR ANY AND ALL LOSSES, DAMAGES AND CAUSES ARISING OUT OF THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO META DURING THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. THIS LIMITATION SHALL NOT APPLY TO META'S INDEMNIFICATION OBLIGATIONS AND CLAIMS FOR DAMAGE TO PROPERTY AND/OR PERSONAL INJURIES (INCLUDING DEATH) ARISING OUT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF META WHILE ON THE CUSTOMER SERVICE LOCATION.
2. CUSTOMER AGREES TO INDEMNIFY AND HOLD META, ITS GOVERNING BOARD MEMBERS, OFFICERS, MEMBERS, EMPLOYEES AND/OR AGENTS HARMLESS FROM ANY

CLAIMS, SUITS, LIABILITY, LOSS, EXPENSES AND/OR DAMAGES, INCLUDING ALLEGED COPYIGHT, TRADEMARK, PATENT, DATA AND OTHER INTELLECTUAL PROPERTY CLAIMS, SUSTANINED BY ANY PERSON BY REASON OF ANY ACT OF CUSTOMER OR ITS USERS IN THEIR ACTIVITIES INVOLVING USE OF META'S NETWORK.

B. Disclaimer of Warranties.

1. Services shall be provided pursuant to the terms and conditions in the Service Agreement Cover Page, and are in lieu of all other warranties, express, implied or statutory, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, title, and non-infringement. To the maximum extent allowed by law, META expressly disclaims all such express, implied and statutory warranties.

2. Without limiting the generality of the foregoing, META does not warrant that the Services, META Equipment, or Licensed Software will be uninterrupted, error-free, or free of latency or delay, or that the Services, META Equipment, or Licensed Software will prevent unauthorized access by third parties.

3. In no event shall META, be liable for any loss, damage or claim arising out of or related to: (i) stored, transmitted, or recorded data, files, or software; (ii) any act or omission of Customer, its users or third parties; (iii) interoperability, interaction or interconnection of the Services with applications, equipment, services or networks provided by Customer or third parties; or (iv) loss or destruction of any Customer hardware, software, files or data resulting from any virus or other harmful feature or from any attempt to remove it. Customer is advised to back up all data, files and software prior to the installation of Service and at regular intervals thereafter.

C. Disruption of Service.

1. Notwithstanding any identified performance standards, the Services are not fail-safe and are not designed or intended for use in situations requiring fail-safe performance or in which an error or interruption in the Services could lead to severe injury to business, persons, property or environment ("High Risk Activities"). These High Risk Activities may include, without limitation, vital business or personal communications, or activities where absolutely accurate data or information is required.

2. Customer's sole and exclusive remedies are expressly set forth in the Agreement. Certain of the above exclusions may not apply if the state in which a Service is provided does not allow the exclusion or limitation of implied warranties or does not allow the limitation or exclusion of incidental or consequential damages. In those states, the liability of META is limited to the maximum extent permitted by law.

VII. Software & Services

A. License. If and to the extent that Customer requires the use of Licensed Software in order to use the Services, Customer shall have a personal, nonexclusive, nontransferable, and limited license to use such Licensed Software in object code only and solely to the extent necessary to use the applicable Service during the corresponding Service Term. All Licensed Software provided to Customer, and each revised version thereof, is licensed (not sold) to Customer by META only for use in conjunction with the Service. Customer may not claim title to, or an ownership interest in, any Licensed Software (or any derivations or improvements thereto), and Customer shall execute any documentation reasonably required by META, including, without limitation, end-user license agreements for the Licensed Software. META and its suppliers shall retain ownership of the Licensed Software, and no rights are granted to Customer other than a license to use the Licensed Software under the terms expressly set forth in this Agreement.

B. Restrictions. Customer agrees that it shall not: (i) copy the Licensed Software (or any upgrades thereto or related written materials) except for emergency back-up purposes or as permitted by the express written consent of META; (ii) reverse engineer, decompile, or disassemble the Licensed Software; (iii) sell, lease, license, or sublicense the Licensed Software; or (iv) create, write, or develop any derivative software or any other software program based on the Licensed Software.

C. Updates. Customer acknowledges that the use of Service may periodically require updates and/or changes to certain Licensed Software resident in the META Equipment or CE. If META has agreed to provide updates and changes, such updates and changes may be performed remotely or onsite by META, at META's sole option. Customer hereby consents to, and shall provide free access for, such updates deemed reasonably necessary by META. If Customer fails to agree to such updates, META will be excused from and any and all liability and indemnification obligations regarding the applicable Service.

D. Export Law and Regulation. Customer acknowledges that any products, software, and technical information (including, but not limited to, services and training) provided pursuant to the Agreement may be subject to U.S. export laws and regulations. Customer agrees that it will not use distribute, transfer, or transmit the products, software, or technical information (even if incorporated into other products) except in compliance with U.S. export regulations. If requested by META, Customer also agrees to sign written assurances and other export-related documents as may be required for META to comply with U.S. export regulations.

E. Ownership of Telephone Numbers and Addresses. Customer acknowledges that use of certain Services does not give it any ownership or other rights in any telephone number of Internet/on-line addresses provided, including but not limited to Internet Protocol ("IP") addresses, e-mail addresses and web address.

F. Intellectual Property Rights in the Services. Title and intellectual property rights to the Services are owned by META, its agents, suppliers or affiliates or their licensors or otherwise by the owners of such material. The copying, redistribution, bundling or publication of the Services, in whole or in part, without express prior written consent from META or other owner of such material is prohibited.

VIII. Confidential Information and Privacy

A. Disclosure and Use. All Confidential Information disclosed by either Party shall be kept by the receiving party in strict confidence and shall not be disclosed to any third party without the disclosing party's express written consent. Notwithstanding the foregoing, such information may be disclosed (i) to the receiving party's employees, affiliates, and agents who have a need to know for the purpose of performing this Agreement, using the Services, rendering the Services, and marketing related products and services (provided that in all cases the receiving party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents to assure against unauthorized use or disclosure); or (ii) as otherwise authorized by this Agreement. Each Party agrees to treat all Confidential Information of the other in the same manner as it treats its own proprietary information, but in no case using a degree of care less than a reasonable degree of care. The Parties agree that, while not preventing compliance with applicable regulations, the Customer will not share confidential information subject to open records or other "sunshine laws" without a valid records request. Confidential information not subject to open records or other "sunshine laws" shall not be shared without prior written consent of the other Party.

B. Exceptions. Notwithstanding the foregoing, each Party's confidentiality obligations hereunder shall not apply to information that: (i) is already known to the receiving party without a pre-existing restriction as to disclosure; (ii) is or becomes publicly available without fault of the receiving party; (iii) is rightfully obtained by the receiving party from a third party without restriction as to disclosure, or is approved for release by written authorization of the disclosing party; (iv) is developed independently by the receiving party without use of the disclosing party's Confidential Information; or (v) is required to be disclosed by law or regulation.

C. Publicity. The Agreement provides no right to use any Party's or its affiliates trademarks, service marks, or trade names, or to otherwise refer to the other Party in any marketing, promotional, or advertising materials or activities. Neither Party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between META and Customer, except as permitted by the Agreement or otherwise consented to in writing by the other Party. Notwithstanding the foregoing, META may include Customer's name on META's customer lists together with a description of Services purchased (financial terms not to be disclosed). If Customer wishes to remove Customer's name from such list or to limit the foregoing use of Customer's name, Customer may contact META as set forth in the Section titled "Notices" of these General Terms and Conditions and META will effect such removal.

D. Remedies. Notwithstanding any other Section of this Agreement, the non-breaching Party shall be entitled to seek equitable relief to protect its interests pursuant to this Section including but not limited to injunctive relief.

E. Monitoring of Services. META assumes no obligation to pre-screen or monitor Customer's use of the Service, including without limitation posting and/or transmission. However, Customer acknowledges and agrees that META and its agents shall have the right to pre-screen and monitor such use from time to time and to use and disclose such results to the extent necessary to operate the Service properly, to ensure compliance with applicable use policies, to protect the rights and/or property of META, or in emergencies when physical safety is at issue, and that META may disclose the same to the extent necessary to satisfy any law, regulation, or governmental request. META shall have no liability or responsibility for content received or distributed by Customer or its users through the Service, and Customer shall indemnify, defend, and hold META and its directors, officers, employees, agents, subsidiaries, affiliates, successors, and assigns harmless from any and all claims, damages, and expenses whatsoever (including reasonable attorneys' fees) arising from such content attributable to Customer or its users.

F. Survival of Confidentiality Obligations. The obligations of confidentiality and limitation of use described in this Section shall survive the expiration and termination of the Agreement for a period of two (2) years (or such longer period as may be required by law).

IX. Use of Service; Use and Privacy Policies

A. Prohibited Uses and META Use Policies. Customer and Customer's Users are prohibited from using, or permitting the use of, any Service (i) for any purpose in violation of any law, rule, regulation, or policy of any government authority; (ii) in violation of any Use Policy (as defined below); (iii) for any use as to which Customer has not obtained all required government approvals, authorizations, licenses, consents, and permits; or (iv) to interfere unreasonably with the use of META service by others or the operation of the Network. Customer is responsible for assuring that any and all of Customer's Users comply with the provisions of the Agreement. META reserves the right to act immediately and without notice to terminate or suspend the Services and/or to remove from the Services any information transmitted by or to Customer or Customer's Users, if META determines that such use is prohibited as identified herein, or information does not conform with the requirements set or META reasonably believes that such use or information may violate any laws, regulations, or written and electronic instructions for use.

B. Customer understands and agrees that the Internet, by its nature, is an open portal of content and material, some of which may be inappropriate for school-aged students. Customer, therefore, will make no claim against Provider, regarding the use of the Service by Customer or Customer's Users, including transmission, accessing, downloading or uploading of information that is offensive, inappropriate for minors, a violation of local, state, federal, or international law or regulation or the violation of the rights, including but not limited to copyright, patent or trademark, of a third party.

C. Privacy Note Regarding Information Provided to Third Parties. META is not responsible for any information provided by Customer to third parties. Such information is not subject to privacy provisions of this Agreement. Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services.

D. Prohibition on Resale. Customer may not sell, resell, sublease, assign, license, sublicense, share, provide, or otherwise utilize in conjunction with a third party (including, without limitation, in any joint venture or as part of any outsourcing activity) the Services or any component thereof.

E. Violation. Any breach of this Section Use of Service; Use and Privacy Policies shall be deemed a material breach of this Agreement. In the event of such material breach, META shall have the right to restrict, suspend, or terminate immediately this Agreement without liability on the part of META, and then to notify Customer of the action that META has taken and the reason for such action, in addition to any and all other rights and remedies under this Agreement.

X. Miscellaneous Terms

A. Force Majeure. Neither Party (and in the case of META, META affiliates and subsidiaries) shall be liable to the other Party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, cable cut, acts of regulatory or governmental agencies, unavailability of right-of-way, unavailability of right-of-way or materials, of other causes beyond the Party's reasonable control, except that Customer's obligation to pay for Services provided under the Agreement shall not be excused. Changes in economic, business or competitive condition shall not be considered force majeure events.

B. Assignment or Transfer. Customer shall not assign any right, obligation or duty, in whole or in party, nor of any other interest hereunder, without the prior written consent of the other Party, which shall not be unreasonably withheld. All obligations and duties of either Party under this Agreement shall be binding on all successors in interest and assigns of such Party. Nothing herein is intended to limit META's use of third-party consultants and contractors to perform the Service.

C. Notices. Any notice sent pursuant to the Agreement shall be deemed given and effective when sent by facsimile (confirmed by first-class mail), or when delivered by overnight express or other express delivery service, in each case as follows: (i) with respect to Customer, to the address set forth on the Service Agreement Cover Page; or (ii) with respect to META to: Attn: Tim Snyder, META, 100 Executive Drive, Marion, Ohio 43302. Each Party shall notify the other Party in writing of any changes in its address listed on the Service Agreement Cover Page.

D. Entire Understanding. The Agreement, together with any applicable Tariffs, constitutes the entire understanding of the Parties related to the subject matter hereof. The Agreement supersedes all prior agreements, proposals, representations, statements, or understandings, whether written or oral, concerning the Services or the Parties' rights or obligations relating to Services. Any prior representations, promises, inducements, or statements of intent regarding the Services that are not embodied in the Agreement are of no effect. No subsequent agreement among the Parties concerning Service shall be effective or binding unless it is made in writing by authorized representatives of the Parties. Terms or conditions or restrictive endorsements or other statements on any form of payment, shall be void and of no force or effect.

E. Construction. In the event that any portion of the Agreement is held to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the Parties, and the remainder of the Agreement shall remain in full force and effect.

F. Survival. The rights and obligations of either Party that by their nature would continue beyond the expiration or Agreement shall survive termination or expiration of the Agreement.

G. Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

H. No Third Party Beneficiaries. This Agreement does not expressly or implicitly provide any third party (including users) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege.

I. Parties' Authority to Contract. The persons whose signatures appear below are duly authorized to enter into the Agreement on behalf of the Parties name therein.

J. No Waiver, Etc. No failure by either Party to enforce any rights hereunder shall constitute a waiver of such right(s). This Agreement may be executed in counterpart copies.

K. Independent Contractors. The Parties to this Agreement are independent contractors. Neither Party is an agent, representative, or partner of the other Party. Neither Party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other Party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the Parties or to impose any liability attributable to such a relationship upon either Party.

L. Article Headings. The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof.

M. Compliance with Laws. Each of the Parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances in the performance of its respective obligations under this Agreement.

FANNING HOWEY

April 20, 2015

Jeff Gordon
Director of Business Management
Olentangy Local School District
814 Shanahan Road
Lewis Center, OH 43035-9080

Re: Latex Track Resurfacing at
Olentangy Liberty Middle School and Olentangy High School
Olentangy Local School District
Lewis Center, OH
Project No. 215032.00

Dear Mr. Gordon:

Enclosed is the single prime base bid tabulation for the Latex Track Resurfacing at Olentangy Liberty Middle School and Olentangy High School projects as bid on April 17, 2015. This recommendation was reached through an evaluation of all bids received, evaluation of the project budget, and discussions with the Administration and the project bidders.

The lowest responsible Base Bid for the Latex Track Resurfacing at Olentangy Liberty Middle School and Olentangy High School was $207,233.00 which is within the budget estimate.

In consideration of the above information, the following recommendation is made:

Recommendation: Award the following single-prime base bid for the Latex Track Resurfacing at Olentangy Liberty Middle School and Olentangy High School and waive any irregularities contained therein.

Bid Package	Contractor	Total Base Bid Amount
Base Bid - Latex Track Resurfacing at Olentangy Liberty Middle School and Olentangy High School	Heiberger Paving, Inc. Canal Winchester, Ohio	$207,233.00

There was one Alternate price provided with the bids to replace the asphalt base for the long jump at Liberty Middle School. The cost of this Alternate is $4,856.00. It is recommended that this Alternate price be accepted which will bring the total recommended cost for the project to $212,089.00.

We will be in attendance at the April 30, 2015 Board Meeting to review the bid results and recommendations with the Board of Education and the Administration. Please contact us if any questions arise or if additional information is required.

Sincerely,

FANNING/HOWEY ASSOCIATES, INC.
Bruce T Runyon

Bruce T. Runyon, AIA, LEED AP
Project Executive / Principal

btr/ldb

BID TABULATION

Project Name: 2015 District Track Resurfacing Project
Olentangy Local School District

Date: April 17, 2015 **Time:** 2:00 p.m., local time

CONTRACTOR	Heiberger Paving, Inc.	All American Tracks Corporation	A.G. Sports Services, LLC.	
Base Bid	$207,233	$217,946	$221,008	
Bid Signed	yes	yes	yes	
Bid Guaranty	yes	yes	yes	
Alternate #1 (LMS long jump base)	$4856.00	$6200.00	$7500.00	