**NEOLA of OHIO** **OLENTANGY LOCAL SCHOOL DISTRICT**

## MISCELLANEOUS POLICIES: Fall recommended updates (Vol33, N2)

***Second Reading and Approval- June 25, 2015***

| POLICY NUMBER | POLICY NAME | AREA | TYPE |
|---|---|---|---|
| 1530 | Evaluation of Principals and Other Administrators | Administration | Revision |
| 1619.01 | Privacy Protection of Self-Funded Group Health Plans | Administration | NEW |
| 1619.02 | Privacy Protection of Fully Insured Group Health Plans | Administration | Revision |
| 2114 | Meeting State Performance Indicators | Program | Revision |
| 2271 | College Credit Plus Program | Program | Revision |
| 2413 | Career Advising | Program | NEW |
| 3419.01 | Privacy Protections of Self-Funded Group Health Plans | Professional | NEW |
| 3419.02 | Privacy Protections of Fully Insured Group Health Plans | Professional | Revision |
| 4419.01 | Privacy Protections of Self-Funded Group Health Plans | Classified | NEW |
| 4419.02 | Privacy Protections of Fully Insured Group Health Plans | Classified | Revision |
| 5114 | Nonimmigrant Students and Foreign-Exchange Students | Students | Revision |
| 5340 | Student Accidents | Students | Revision |
| 5350 | Student Suicide | Students | Revision |
| 5460 | Graduation Requirements | Students | Revision |
| 6108 | Authorization to make Electronic Fund Transfers | Finance | NEW |
| 8390 | Animals on District Property | Operations | Revision |
| 8400 | School Safety | Operations | Revision |
| | | | 4/1/15/ja |

Note: Policy additions are written in **Bold** or deletions will have a ~~strike-through~~ it.

Recommend to revise as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**



**REVISED POLICY - VOL. 33, NO. 2**

# EVALUATION OF PRINCIPALS AND OTHER ADMINISTRATORS

## Application

This policy shall apply to all persons employed by the Board of Education in a position requiring licensure as an administrator. This definition excludes school counselors but includes professional pupil services personnel and administrative specialists (or equivalent positions) who spend less than fifty percent (50%) of their time teaching or otherwise working directly in the presence of students.

This policy shall also apply to all persons employed in positions not requiring administrative licensure, but whose job duties enable them to be considered either a "supervisor" or "management level employee" as defined in R.C. 4117.01.

## Procedures

### General Requirements

The Superintendent shall implement a program of regular evaluation for all administrative personnel which includes the following elements:

A. The evaluation process shall fairly attempt to measure the administrator's effectiveness in performing the duties set forth in his/her job description.

B. A written evaluation document shall be produced for each evaluation. Each administrator shall be evaluated at least once annually.

C. The evaluation shall be conducted by the Superintendent or his/her designee (such designation may be oral or in writing) prior to the Board's consideration of contract renewal or non-renewal, the Superintendent shall review the results of the evaluation process with the Board.

**Specific Requirements for Building Principals and Assistant Principals**

In addition to the above, procedures for the evaluation of District building principals and assistant principals will be based upon comparable standards as set forth in the policy adopted by the Board for the evaluation of teachers pursuant to R.C. 3319.111,

( ) ~~which adopts the Ohio Teacher Evaluation System (OTES)~~

but tailored to address the duties and responsibilities of building principals and assistant principals and the environment in which they work. The Superintendent is authorized to develop administrative guidelines for the procedural and substantive evaluation of building principals and assistant principals consistent with this policy and State law

(X) and is further authorized to access the Ohio Principal Evaluation System (OPES) model as a resource in the development and maintenance of an evaluation process which is weighted equally on student growth measures and performance on the standards of the profession for principals and assistant principals.

**Evaluation Instruments**

The Superintendent may, in his/her discretion, utilize a single evaluation instrument for all administrative positions, instruments particularized for each position, or a combination of both types of instruments.

Evaluation instruments shall be developed and/or utilized by the Superintendent as s/he may determine in his/her best professional judgment and may be modified from time-to-time by the Superintendent in the exercise of such professional judgment. Specific Board approval of the evaluation instruments or modifications to such instruments shall not be required.

**Basis for Evaluation**

Each evaluation shall fairly attempt to measure the administrator's effectiveness in performing the duties of his/her job description.

Evaluations may be based upon the direct formal observations of the administrator, but may also consider informal or incidental observations and other relevant information which is within the knowledge of or brought to the attention of the evaluator. Out-of-school conduct may be considered if such conduct impairs the individual's effectiveness as an administrator or as a role model for students and staff.

**Observations and Conferences**

A pre-evaluation conference may be conducted if deemed necessary or advisable by the evaluator.

Formal observations may be made of the administrator, either announced or unannounced, but shall not be a required element of the evaluation process. Whether formal observations are appropriate to the position shall be determined by the evaluator on a case-by-case basis.

Following any formal observations and/or gathering of other evaluative data, and before finalizing any evaluation report, the evaluator shall arrange a post-evaluation conference at which the results of the evaluation process are discussed with the administrator. To the extent that any weaknesses or deficiencies have been identified in the evaluation process, the evaluator shall offer suggestions for improvement. Identified weaknesses and suggestions for improvement shall be identified in the evaluation report, but shall not be a required element of any evaluation.

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A final written evaluation report shall be produced in a manner deemed appropriate by the evaluator, in consultation with the administrator. This evaluation report may be combined with the evaluation instruments, or may be a separate document. The evaluation report shall be signed and dated by the administrator and the evaluator at the conclusion of the post-evaluation conference. The signature of the administrator shall not necessarily indicate that s/he agrees with the evaluator's comments or conclusions, but only that s/he has been made aware of such comments or conclusions. A copy of the evaluation report shall be provided to the administrator.

The final evaluation report for an administrator in the last year of his/her contract shall include the Superintendent's intended recommendation to the Board concerning the renewal or non-renewal of the contract.

**Number and Timing of Evaluations**

A. Administrator Not in Final Year of Contract

An administrator not in the final year of his/her contract shall be evaluated at least once during the school year. A written copy of the evaluation report shall be provided to the administrator no later than the end of the administrator's contract year as defined by the administrator's annual salary notice.

B. Administrator in Final Year of Contract

An administrator whose contract is due to expire at the conclusion of the current school year shall have at least one (1) preliminary evaluation and one (1) final evaluation during such year. A written copy of the preliminary evaluation report shall be provided to the administrator at least sixty (60) days prior to any Board action on the renewal or non-renewal of the contract. A written copy of the final evaluation report shall be provided to the administrator at least five (5) days prior to any Board action on the renewal or non-renewal of the contract.

~~The Board may elect not to evaluate a principal who was on leave from the School District for fifty percent (50%) or more of the school year and/or submitted notice of retirement that was accepted by the Board no later than December 1st of the year of the evaluation.~~

**Meeting with Board**

Each administrator shall be provided the opportunity to meet with the Board in executive session prior to the Board's action on his/her contract. In this meeting, the Board shall discuss its reasons for considering the renewal or non-renewal of the contract. The administrator may be accompanied by a representative of his/her choosing at the meeting. However, no witnesses or other persons may appear with or on behalf of the administrator without the express permission of the Board.

Written notice of the right to have such a meeting with the Board shall be provided in accordance with law to each administrator whose contract is expiring at the conclusion of the current school year.

**Written Rebuttal**

The administrator may, at any time following the receipt of an evaluation report, submit a written rebuttal, not to exceed three (3) pages in length, which shall be promptly attached to the evaluation report and any copies of the evaluation report which are retained in the District's records or submitted to the Board for its consideration.

**Legal Effect**

This policy and the procedures contained herein shall not create a legal expectancy of continued employment or a property interest in continued employment, and shall not be deemed a part of any individual administrator's contract or otherwise a contractual obligation of the Board.

To the extent that any of the procedures contained herein exceed the requirements of Ohio law, such procedures shall not be construed as a pre-condition to contract non-renewal and shall not prevent the Board from proceeding with a contract non-renewal which otherwise satisfies the minimum requirements of Ohio law.

R.C. 3319.02, 3319.111, 3319.112, 4117.01

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NEW policy: due to OLSD health plan changes.



# PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

The Board of Education provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:

(X) Medical Plan

(X) Prescription Drug Plan

( ) Dental Plan

( ) Vision Plan

( ) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Health Flexible Spending Accounts (FSA)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule, as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

The Board hereby appoints Treasurer's Office to serve as the Privacy Official of the group health plans. The Board delegates authority to the Privacy Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is directed to recommend to the Board necessary amendments to the policies and procedures.

The Board also acknowledges that the HIPAA Security Rule requires the group health plan(s) to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to recommend to the Board necessary amendments to the policies and procedures.

The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the administrative guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his/her progress to the Board upon request. The Board reserves the right to revoke any or all delegations set forth in this policy at any time and for any reason.

[X] Since the Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties (CMP) for violations of the HIPAA Privacy Rule and the HIPAA Security rule, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official for any CMP imposed upon the Privacy Official or Security Official in connection with the performance of his/her duties for the group health plans. Notwithstanding the foregoing language, the Board shall not indemnify the Privacy Official or Security Official in the event the CMP was imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
42 U.S.C. 1320d-5(a)(1)
45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

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Current Policy: revision due to OLSD health plan changes.

**BOARD OF EDUCATION** ADMINISTRATION
_____ **SCHOOL DISTRICT** 1619.02/page 1 of 3

# PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS

The Board of Education provides coverage to eligible employees under fully insured group health plans. The Board has established the following fully insured group health plans:

~~( )~~ ~~Medical Plan~~

~~( )~~ ~~Prescription Drug Plan~~

(X) Dental Plan

(X) Vision Plan

(X) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic Protected Health Information in accordance with the HIPAA Security Rule.

The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to perform an information technology risk analysis and to develop risk management procedures, if necessary.

The Security Official shall review the insurer's internal policies and procedures implementing various security measures required by the HIPAA Security Rule with respect to electronic Protected Health Information. All of the group health plans' functions are carried out by the insurer and the insurer owns and controls all of the equipment and media used to create, maintain, receive, and transmit electronic Protected Health Information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule. The Security Official may elect to utilize, as administrative guidelines, the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information, as appropriate.

The fully insured group health plans established by the Board shall:

A. Refrain from taking any retaliatory action against any individual for exercising any right under the plan, filing a complaint with Health and Human Services, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.

B. Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.

C. If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.

D. Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human Services, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

A. Summary health information. Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.

B. Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.

C. Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
45 C.F.R. 160.102(a), 164.530(g), 164.530(h), 164.530(j), 164.530(k), 164.404
45 C.F.R. 164.406, 164.408, 164.502, 164.520(a)

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Please revise as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

MEETING STATE PERFORMANCE INDICATORS

~~**Option #1**~~

~~[ ]~~ It is the intent of the Board of Education that the District ~~annually meet the specified number of performance indicators established by the State Board of Education to be designated as an "Excellent" School District.~~

(X) **and each eligible school building**

**annually meet the specified number of performance indicators established by the State Board of Education to be designated as an "A" School District.**

(X) **and an "A" school building.**

~~**Option #2**~~

~~[ ] It is the intent of the Board of Education that the District annually meet the specified number of performance indicators established by the State Board of Education to be designated as at least an "Effective" School District, while striving to meet the specified number of performance indicators established by the State Board of Education to be designated as an "Excellent" School District.~~

~~**[NOTE: END OF OPTIONS]**~~

The Superintendent shall develop a plan annually that outlines the steps the District ~~needs to take if at least the required percentage of students is to meet or exceed the performance levels established by the State Board of Education for each of the performance indicators.~~

(X) **and each eligible school building**

**need(s) to take if at least the required percentage of students is to meet or exceed the performance levels established by the State Board of Education for each of the performance indicators.**

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S/He shall also estimate the additional resources that will or may be necessary to be able to implement the annual plan and the annual cost to the District to provide such resources. These estimated costs shall then be incorporated into the budget proposals submitted to the Board each year and identified as such.

~~**Option #1**~~

~~[ ]~~ Maintaining a designation as an "~~Excellent~~**A**" School District ~~will require both the understanding and support of parents and the community at large. Thus it will be the responsibility of the Superintendent to establish and maintain a communications program to the community to keep them informed of:~~

(X) **and "A" school buildings**

**will require both the understanding and support of parents and the community at large. Thus it will be necessary to establish and maintain a communications program to the community to keep them informed of:**

~~**Option #2**~~

~~[ ] Maintaining a designation as **at least** an "Effective" School District will require both the understanding and support of parents and the community at large. Thus it will be the responsibility of the Superintendent to establish and maintain a communications program to the community to keep them informed of:~~

~~**(NOTE: END OF OPTIONS)**~~

(X) the current performance status of the District ~~and the resources that are needed to **( ) continue to function as ( ) become** an "Excellent" District;~~

(X) **and each eligible school building**

**and the resources that are needed to (X) continue to function as (X) become**

(X) **an "A" District;**

(X) **and "A" school buildings;**

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~~( )~~ ~~the current performance status of the District and the resources that are needed to~~ ~~**( ) continue to function as ( ) become**~~ ~~an "Effective" District;~~

~~( )~~ ~~the impact on students and staff if high performance standards are not met.~~

R.C. 3302.02, 3302.03

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Recommend to revise as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - SPECIAL UPDATE APRIL 2015**

## ~~POSTSECONDARY ENROLLMENT PROGRAMS~~**COLLEGE CREDIT PLUS PROGRAM**

The Board of Education recognizes the value to students and to the District for students to participate in programs offered by accredited colleges and universities in Ohio.

The Board will approve participation by students who **apply to the participating college or university ("institute of higher education" or "IHE") and meet the IHE's established standards for admission and course placement to enroll in an approved postsecondary program during the seventh, eighth,** ~~meet the participating college's established placement standards for college level courses to which credit is awarded, to enroll in approved postsecondary programs during the~~ ninth, tenth, eleventh, or twelfth grade year while in attendance in the District. Students will be eligible to receive secondary credit for completing any of these programs.

**The Board will provide information about the College Credit Plus Program prior to March 1st to all students enrolled in grades six through eleven and their parents as outlined in AG 2271. The Board will also promote the College Credit Plus program on its website, including the details of the Board's current agreements with partnering IHEs.**

**All students must meet the requirements for participating in the College Credit Plus program outlined in AG 2271.**~~No student may participate without the written consent of the Superintendent and for those students under the age of eighteen (18), the written consent of the parents or without attending the counseling services offered in relation to this educational option.~~

The Board **( ) shall (X) may** deny high school credit for postsecondary courses any portion of which are taken during the period of a student's expulsion. If the student has elected to receive credit for course(s) toward fulfilling graduation requirements as well as postsecondary credit, that election is automatically revoked for all college courses in which the student enrolled during the college term in which the expulsion is imposed.

When a student is expelled, the Board directs the Superintendent to send written notice of the expulsion to any college in which the expelled student is enrolled under R.C. 3365.03 (Postsecondary Enrollment Options) at the time the expulsion is imposed. This notice shall indicate the date the expulsion is scheduled to expire and that the Board has adopted a policy under R.C. 3313.613 to deny high school credit for postsecondary courses taken during an expulsion. If the expulsion period is later extended, the Superintendent shall notify the college of the extension.

**The Board will collect, report, and track program data annually in accordance with data reporting guidelines adopted by the chancellor and the Superintendent of Public Instruction pursuant to R.C. 3365.15.**

The Superintendent shall establish the necessary administrative guidelines to comply with State law which will thereafter be properly communicated to both students and their parents. The Superintendent shall also establish guidelines and procedures for the awarding of credit and the proper entry on a student's transcript and other records of his/her participation in a postsecondary program.

R.C. 3313.613, 3365.01 through 3365.09

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Please adopt NEW policy as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**NEW POLICY - VOL. 33, NO. 2**

# CAREER ADVISING

This policy has been developed as prescribed in R.C. 3313.6020 and the State Board of Education's Model Policy. This policy shall be updated at least once every two (2) years. The policy shall be made available to students, parents/guardians/custodians, and local postsecondary institutions, residents of the District, and shall be posted on the District web site.

Career advising is an integrated process that helps students understand how their personal interests, strengths and values might predict satisfaction and success in school and related career fields, as well as how to tie these interests and strengths to their academic and career goals. Students need to have access to comprehensive resources and support to prepare for their future success. Through relevant classroom instruction, career-related learning experiences, and a program of counseling and advising, students can discover their interests and explore academic and career pathway options.

The District's Career Advising Plan shall include:

A. Grade-level examples that link students' schoolwork to one (1) or more career field

~~(-) , by initially implementing the Career Connections Learning Strategies offered by the Ohio Department of Education.~~

B. Career advising to students in grades K-12, which includes age-appropriate activities and also includes creating and maintaining a Student Success Plan beginning in grade 6.

~~[-] Advisors will meet with students at least once each semester to explore, evaluate, and plan academic and career pathways.~~

C. Additional interventions and career advising for students who are identified as at risk of dropping out of school.

[X] These may include:

1. Identifying students who are at risk of dropping out of school using a local, research-based method, such as the Early Warning System offered by the Ohio Department of Education, with input from teachers, school counselors and other appropriate school staff.

2. Developing a Student Success Plan for each at-risk student that addresses the student's academic and career pathway to a successful graduation and the role of career-technical education, competency-based education and experiential learning when appropriate.

3. Before developing a Student Success Plan, District staff will invite the student's parent/guardian/custodian to assist. If that adult does not participate in the plan development, the District will provide the adult a copy of the plan, a statement of the importance of a high school diploma and a listing of the pathways to graduation available to the student.

D. Training for employees on how to advise students on career pathways, including training on advising students using the tools available in OhioMeansJobs K-12.

[X] This may also include training on other online tools provided that offer resources for discovering career interests, exploring and researching career and education options and supporting the development of a Student Success Plan.

E. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit.

F. Information on courses that can award students both traditional academic and career-technical credit.

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G. Documentation on career advising provided for review by the student, student's parent, guardian or custodian, and schools the student may attend in the future.

[X] This may include activities that support the student's academic, career and social/emotional development, such as those saved to a student's OhioMeansJobs K-12 Backpack.

H. The supports necessary for students to have successful transitions from high school to their postsecondary destinations, including interventions and services for students in need of remediation in mathematics and English language arts.

R.C. 3313.6020, Ohio Model Policy on Career Advising (ODE) (December 2014)

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NEW policy: due to OLSD health plan changes.



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(X) Prescription Drug Plan

() Dental Plan

( ) Vision Plan

( ) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Health Flexible Spending Accounts (FSA)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule, as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

The Board hereby appoints the Treasurer's Office to serve as the Privacy Official of the group health plans. The Board delegates authority to the Privacy Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is directed to recommend to the Board necessary amendments to the policies and procedures.

The Board also acknowledges that the HIPAA Security Rule requires the group health plan(s) to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to recommend to the Board necessary amendments to the policies and procedures.

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[X] Since the Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties (CMP) for violations of the HIPAA Privacy Rule and the HIPAA Security rule, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official for any CMP imposed upon the Privacy Official or Security Official in connection with the performance of his/her duties for the group health plans. Notwithstanding the foregoing language, the Board shall not indemnify the Privacy Official or Security Official in the event the CMP was imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
42 U.S.C. 1320d-5(a)(1)
45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

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Current policy: revisions due to health plan changes.



# PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS

The Board of Education provides coverage to eligible employees under fully insured group health plans. The Board has established the following fully insured group health plans:

~~( )~~ ~~Medical Plan~~

~~( )~~ ~~Prescription Drug Plan~~

(X) Dental Plan

(X) Vision Plan

(X) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic Protected Health Information in accordance with the HIPAA Security Rule.

The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to perform an information technology risk analysis and to develop risk management procedures, if necessary.

The Security Official shall review the insurer's internal policies and procedures implementing various security measures required by the HIPAA Security Rule with respect to electronic Protected Health Information. All of the group health plans' functions are carried out by the insurer and the insurer owns and controls all of the equipment and media used to create, maintain, receive, and transmit electronic Protected Health Information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule. The Security Official may elect to utilize, as administrative guidelines, the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information, as appropriate.

The fully insured group health plans established by the Board shall:

A. Refrain from taking any retaliatory action against any individual for exercising any right under the plan, filing a complaint with Health and Human Services, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.

B. Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.

C. If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.

D. Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human Services, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

A. Summary health information. Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.

B. Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.

C. Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
45 C.F.R. 160.102(a), 164.530(g), 164.530(h), 164.530(j), 164.530(k), 164.404
45 C.F.R. 164.406, 164.408, 164.502, 164.520(a)

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New Policy: due to OLSD health plan changes.



# PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

The Board of Education provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:

(X) Medical Plan

(X) Prescription Drug Plan

( ) Dental Plan

( ) Vision Plan

( ) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Health Flexible Spending Accounts (FSA)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule, as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

The Board hereby appoints the Treasurer's Office to serve as the Privacy Official of the group health plans. The Board delegates authority to the Privacy Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is directed to recommend to the Board necessary amendments to the policies and procedures.

The Board also acknowledges that the HIPAA Security Rule requires the group health plan(s) to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to develop, propose to the Board, and implement policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to recommend to the Board, necessary amendments to the policies and procedures.

The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the Administrative Guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his or her progress to the Board upon request. The Board reserves the right to revoke any or all delegations set forth in this policy at any time and for any reason.

[X] Since the Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties (CMP) for violations of the HIPAA Privacy Rule and the HIPAA Security rule, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official for any CMP imposed upon the Privacy Official or Security Official in connection with the performance of his/her duties for the group health plans. Notwithstanding the foregoing language, the Board shall not indemnify the Privacy Official or Security Official in the event the CMP was imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
42 U.S.C. 1320d-5(a)(1)
45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

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Current Policy: revision due to OLSD health plan changes.



# PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS

The Board of Education provides coverage to eligible employees under fully insured group health plans. The Board has established the following fully insured group health plans:

~~( )~~ ~~Medical Plan~~

~~( )~~ ~~Prescription Drug Plan~~

(X) Dental Plan

(X) Vision Plan

(X) Employee Assistance Plan

( ) Long-term Care Plan (not long-term disability)

( ) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule as amended by Title I of the Genetic Information Nondiscrimination Act (GINA). Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic Protected Health Information in accordance with the HIPAA Security Rule.

The Board hereby appoints the Treasurer's Office to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to perform an information technology risk analysis and to develop risk management procedures, if necessary.

The Security Official shall review the insurer's internal policies and procedures implementing various security measures required by the HIPAA Security Rule with respect to electronic Protected Health Information. All of the group health plans' functions are carried out by the insurer and the insurer owns and controls all of the equipment and media used to create, maintain, receive, and transmit electronic Protected Health Information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule. The Security Official may elect to utilize, as administrative guidelines, the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information, as appropriate.

The fully insured group health plans established by the Board shall:

A. Refrain from taking any retaliatory action against any individual for exercising any right under the plan, filing a complaint with Health and Human Services, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.

B. Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.

C. If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.

D. Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human Services, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

A. Summary health information. Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.

B. Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.

C. Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.

29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
45 C.F.R. 160.102(a), 164.530(g), 164.530(h), 164.530(j), 164.530(k), 164.404
45 C.F.R. 164.406, 164.408, 164.502, 164.520(a)

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Recommend to revise as indicated below.

EOLA of OHIO
TEMPLATES

**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

# ~~FOREIGN~~ **NONIMMIGRANT STUDENTS AND FOREIGN**-EXCHANGE STUDENTS

The Board of Education recognizes the positive cultural benefits to the students, staff, and the community in meeting students from other countries and in having ~~foreign~~ exchange **visitor** students as members of the student body of this District**'s high school(s)**.

**An exchange visitor student is a foreign national who has been selected by a sponsor that has been approved by the United States Department of State (USDOS) to participate in an exchange visitor program and who is seeking to enter or has entered the United States temporarily on a J-1 visa.**

~~The Board will permit the admission of foreign exchange students (from recognized and approved student exchange programs) who are residing in this District. This policy only applies in such instances wherein a student is entering the United States to attend public school by way of an organization recognized and approved by the United States Department of State as an exchange visitor program sponsor. It is not intended to apply to other foreign students residing in the District who must be enrolled in accordance with State law. Nonresident foreign exchange students shall be eligible for admission on the same basis as other nonresident students.~~

~~The Superintendent shall prepare administrative guidelines to ensure that these programs function effectively.~~

**Exchange Visitor Program for Nonimmigrant Students with J-1 Visas**

**The Board authorizes the Superintendent** or designee **to consider a request to admit an exchange visitor student who meets the USDOS requirements and applies for admission through a sponsoring organization, and determine whether or not that student should be accepted.**

**In accordance with Federal law, an exchange visitor student will be selected and sponsored by an organization that has been approved by the USDOS. The Board, pursuant to Federal law, requires the sponsoring agency to secure prior written acceptance of the Superintendent for the placement of an exchange visitor student**

**( ) ~~in the District high school.~~**

**(X) in a District high school.**

**After written acceptance of school placement is secured, the sponsoring agency should issue the certificate of eligibility for J-1 Visas to the exchange visitor student who meets the criteria established in Federal law for participation in an EVP.**

**Pursuant to Federal law the sponsoring agency is also responsible for selecting a host family who resides in the District for each exchange visitor student.**

**Lastly, pursuant to Federal law, a sponsoring agency can place no more than five (5) exchange visitor students**

**( ) ~~in the District high school.~~**

**(X) in a District high school.**

**[NOTE: The following section is optional. If appropriate, include the following language that will permit a sponsor to place more than five (5) exchange visitor students.]**

**[X] However, with Board approval, the Superintendent may request, in writing, the placement of more than five (5) students from a sponsoring agency.**

**[Choose one of the following two options to complete the sentence above.]**

**( ) ~~in the high school.~~**

**(X) in a specific high school.**

**[END OF OPTION]**

**[NOTE: The following section is optional]**

[X] **Student and Exchange Visitor Program for Nonimmigrant Students with F-1 Visas**

**The Board authorizes the District to petition for approval to provide a Student and Exchange Visitor Program (SEVP). As an authorized SEVP provider, the District will issue the certificate of eligibility to nonimmigrant students who complete the application process successfully, which will enable them to apply for an F-1 Visa.**

**Participation by nonimmigrant students in this program will be consistent with Federal law that requires the following:**

**A. the student possess sufficient English language proficiency to participate in the high school curriculum;**

**B. the student's participation does not exceed an academic year;**

**C. the student pays to the Board the full amount of tuition prior to the commencement of the academic term of attendance;**

**D. the student otherwise maintains his/her lawful temporary immigration status.**

**[END OF OPTIONAL SECTION]**

**Other Nonimmigrant Students**

**This policy does not apply to nonimmigrant students with citizenship in countries other than the United States who are not participating in an approved exchange visitor program at a District school**

(x) **or who are not sponsored by the District so they can attend a school in the District as participants in the student and exchange visitor program (SEVP) on a valid F-1 visa.**

**All other nonimmigrant students with citizenship in countries other than the United States who seek to enroll in the District's schools are subject to State law and the District's policies regarding enrollment and, if applicable, tuition.**

**8 C.F.R. 214 et seq.**
**8 U.S.C. 1101 (Immigration Reform and Control Act)**
R.C. 3313.64
Mutual Educational and Cultural Exchange Act of 1961, as amended
Immigration and Nationality Act
22 C.F.R. 62, Exchange Visitor Program

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

STUDENT ACCIDENTS

The Board of Education believes that school personnel have certain responsibilities in case of accidents which occur in school. Said responsibilities extend to the administration of first aid by persons trained to do so, summoning of medical assistance, notification of administrative personnel, notification of parents, and the filing of accident reports.

Employees should administer first aid within the limits of their knowledge of recommended practices. All employees should make an effort to increase their understanding of the proper steps to be taken in the event of an accident.

The Superintendent shall develop administrative guidelines to include the reporting of accidents, when appropriate.

On an annual basis, physical education teachers and coaches of intramural athletics shall review the Ohio Department of Health's concussion information sheet.

Physical education teachers and coaches of intramural athletics shall remove from P.E. class participation or the intramural athletic activity any student who exhibits signs, symptoms, or behaviors consistent with having sustained a concussion or head injury. The Principal shall notify parents or guardians about the possible concussion or head injury. See also Policy 2431 Interscholastic Athletics.

Any student who has been removed from a P.E. class, or intramural athletic practice or competition, by a teacher, coach, or referee because he/she has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to any P.E. class, or intramural athletic practice or competition, for which the teacher, coach, or referee is responsible **on the same day as the removal and not** until both of the following occur:

A. The student's condition is assessed by a physician (X) or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to assess such a student.

B. The student receives written clearance that it is safe to return to the P.E. class, or intramural athletic practice or competition, from a physician (X) or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to grant a such a clearance.

R.C. 2305.23 (Good Samaritan), 3313.20, 3313.539

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

STUDENT SUICIDE

The Board of Education recognizes that depression and self-destruction are problems of increasing severity among children and adolescents. A student who suffers the psychological disability of depression cannot benefit fully from the educational program of the schools, and a student who has attempted self-destruction poses a danger both to himself/herself and to other students.

All school personnel should be alert to the student who exhibits signs of unusual depression or who threatens or attempts suicide. Any such signs or the report of such signs from another student or staff member should be taken with the utmost seriousness.

Beginning with the 2015-16 school year,
**~~In accordance with Policy 8462,~~ staff shall receive professional development training in the risk factors, warning signs, and resources regarding youth suicide awareness and prevention. (~~) Such training shall include the warning signs of non-suicidal self-injurious behaviors.~~**

**Additional professional development training in youth suicide risk assessment and intervention shall be provided to ~~mental health employees,~~ counselors, psychologists, and school nurses.**

The Superintendent shall develop and implement administrative guidelines whereby members of the professional staff understand how to use an intervention procedure which includes the following:

Step 1 - Stabilization

Step 2 - Assessment of the Risk

Step 3 - Use of Appropriate Risk Procedure

Step 4 - Communication with Appropriate Parties

Step 5 - Follow-up

Throughout any intervention, it is essential that Board policies and District guidelines regarding confidentiality be observed at all times.

A.C. 5101:2-34/35
767 F2d 651 (1985)

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Recommend to revise as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

GRADUATION REQUIREMENTS

In order to acknowledge each student's successful completion of the instructional program, appropriate to the achievement of District goals and objectives as well as personal proficiency, the Board of Education awards a diploma to eligible students at a graduation ceremony.

The Board shall award a regular high school diploma to every student enrolled in this District who meets the requirements of graduation established by this Board or who properly completes the goals and objectives specified in his/her individualized education program (IEP) including either the exemption from or the requirement to complete the tests required by the State Board of Education in order to graduate. ~~Each student must demonstrate, unless exempted, at least a proficient level of skill on the tests required by the State Board of Education to graduate.~~**In addition to earning course credits, each student must earn the required number of points, unless exempted, on the tests required by the State Board of Education to graduate.**

**CHOOSE OPTION #1 OR OPTION #2**

**[ ]** ~~**Option #1**~~

~~The requirements for graduation from high school include earning twenty (20) units of credit in grades nine through twelve as established in State law. However, no student shall be required to remain in school for any specific number of semesters or other terms if the student completes the required curriculum early.~~

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[X] **Option #2**

The requirements for graduation from high school include earning 22 units of credit in grades nine through twelve as follows:

| Subject | Units Required |
|---|---|
| English Language Arts | 4 |
| Health | .5 |
| Physical Education | .5 |
| Mathematics | 4 |
| Science | 3 |
| Social Studies | 3 |
| Fine Arts, including music | 1 |
| 6 electives **(must include one (1) or any combination of foreign language, fine arts, business, career-technical education, family and consumer sciences, technology, agricultural education, a junior reserve officer training corps (JROTC) program approved by the U.S. Congress, or English language arts, mathematics, science, or social studies courses not otherwise required)** ~~(including at least 1 whole unit, or 2 half units, in business/technology, fine arts, and/or foreign language)~~ | |

**[NOTE: END OF OPTIONS]**

**All students must receive instruction in economics and financial literacy during Grades 9 – 12.**

**(NOTE: Credit requirements in State law must still be met)**

~~**[NOTE: END OF OPTIONS]**~~

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[X] Students who have participated in interscholastic athletics, marching band, or cheerleading for at least two (2) full seasons as defined in the high school student handbook, while enrolled in grades 9 through 12, and as documented by the guidance counselor **[athletic director, assistant principal, guidance counselor, etc.]** may be excused from the high school physical education requirement. Students electing such an excuse shall complete one-half (1/2) unit of at least sixty (60) hours of instruction in another course of study which is designated by the Board as meeting the high school curriculum requirements.

Credit may be earned by:

A. completing coursework;

B. testing out of or demonstrating mastery of course content; or

C. pursuing one or more educational options in accordance with the District's Credit Flexibility Program.

Credit may be earned at an accredited postsecondary institution.

Every high school may permit students below the ninth grade to take advanced work for credit. This work shall count toward the graduation requirements if it was both:

A. taught by a person who possesses a license/certificate issued under State law that is valid for teaching high school;

B. designated by the Board as meeting the high school curriculum requirements.

[ ] ~~**Ohio Core Opt-Out**~~

~~In accordance with the provisions of R.C. 3313.603, a student who enters ninth grade on or after July 1, 2010 and before July 1, 2014 may opt out of the Ohio core curriculum requirements for graduation if all of the following conditions as specified in law and as detailed in AG 5460C are satisfied.~~ ~~**[END OF OPTION]**~~

An honors diploma shall be awarded to any student who meets the established requirements for graduation or the requirements of his/her IEP; attains the applicable scores on the tests required by the State Board of Education to graduate; and meets any additional criteria the State Board may establish.

Commencement exercises will include only those students who have successfully completed requirements for graduation as certified by the high school principal or those students who have been deemed eligible to participate in such exercises in accordance with the terms of their IEP. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants.

The Board also shall grant a diploma of adult education to all District residents over the age of twenty-one (21) who meet the requirements established by the State Board of Education.

The Superintendent shall establish whatever administrative guidelines are necessary to comply with State rules and regulations.

R.C. 3313.60, 3313.603, 3313.61, 3313.611, 3313.614, 3313.647, 3323.08
R.C. 3301.07, 0710, 0711
A.C. 3301-41-01, 3301-13-01 to 07

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New policy: recommend to adopt as indicated below.

EOLA of OHIO
TEMPLATES

**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**NEW POLICY - VOL. 33, NO. 2**

# AUTHORIZATION TO MAKE ELECTRONIC FUND TRANSFERS

The Board of Education authorizes electronic fund transfers (EFTs) for any purpose including direct deposit, wire transfer, withdrawal, investment, or payment, provided such EFTs are consistent with the provisions of R.C. Chapter 1304 and the Electronic Fund Transfer Act. Upon the recommendation of the Treasurer/CFO, the Board shall approve the financial institutions that are authorized to receive monetary transactions through electronic or other medium.

Upon the recommendation of the Treasurer/CFO, the Board shall then approve written agreements with financial institutions with whom EFTs will be made.

Such agreements shall set forth internal controls required by State law and State Administrative Code that will provide adequate integrity, security, confidentiality, and auditability of business transactions conducted by electronic commerce~~,~~. ~~including, but not limited to, the following:~~

~~A. the official title of the bank account(s) subject to the agreement and each type of transaction approved, such as deposits, disbursements or transfers, shall be specified;~~

~~B. the manual signatures of the Board President, Treasurer/CFO, and the employees authorized to initiate EFTs shall be contained therein;~~

~~C. a requirement that the District maintain documentation signed by the initiator and authorizer of the EFTs to confirm the authenticity of the EFTs;~~

~~D. a requirement that, when funds are properly delivered to the receiving institution, that institution agrees to become responsible for prompt and diligent processing of the funds;~~

~~E. a requirement that written or printed documentation from the financial institution acknowledging such transactions, including but not limited to deposit slips, debit and credit memos, trust receipts, transfer acknowledgements, or cancelled warrants, shall be provided so that it may be kept in the official files of the District, which shall be maintained in a manner which facilitates easy review and validation of transactions.~~

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All District staff shall comply with all provisions of the Uniform Electronic Transaction Act when creating, generating, sending, communicating, receiving, storing, processing, using, and relying upon electronic records. Further, all District staff and other persons who use electronic signatures when completing transactions with the Board shall do so in compliance with State law.

R.C. Chapter 1304, Chapter 1306
Electronic Fund Transfer Act, 92 Stat. 3728 (1978)
15 U.S.C.A. 1693, as amended

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Recommend to revise as indicated below.

EOLA of OHIO
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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

# ANIMALS ON DISTRICT PROPERTY

## Introduction

The Board of Education recognizes that there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy.

This policy applies to all animals on District property, including service animals.

## Definitions

A. **"Animal"**: includes any living creature that is not a human being.

B. **"Service animal"**: pursuant to 28 C.F.R. Section 35.104, "means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition."

The Americans with Disabilities Act (ADA) also defines a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (i) of the ADA.

**OPTION 1**

**[NOTE: The following section should be included in the policy only if the District intends to require this of any animal brought onto District property for official purposes or on a regular / recurring basis.]**

[X] **Vaccination, Licensing and/or Veterinary Requirements**

Animals~~, including service animals,~~ housed on or brought on to District property **for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property** on a regular basis **for any purpose, including service animals,** must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required to be properly licensed.

**[END OF OPTION 1]**

**Non-Service Animals in Schools and Elsewhere on District Property**

Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member **due to a disability (e.g.,** ~~who has a~~ seizure disorder**)**, or those that serve as service animals as required by Federal and State law.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit **non-service** animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

A. the staff member seeking approval to have a **non-service** animal in his/her classroom shall:

1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal;

2. take precautions deemed necessary to protect the health and safety of students and other staff;

3. provide that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained; and,

4. keep the surrounding areas in a clean and sanitary condition at all times;

B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a **non-service** animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

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**Service Animals for Students**

**A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.**~~The student's need for and use of the service animal must be documented in the student's individual education plan (IEP) or Section 504 Plan.~~

A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare (X) or supervision of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

~~A service animal that meets the definition set forth in the ADA and this policy shall be under the control of its handler. A service animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.~~**A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.**

**If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy 4120.09.**

~~**Required Documentation**~~

~~The following documentation is required prior to a service animal being allowed at school or other Board property:~~

~~A. Current IEP or Section 504 Plan that includes a provision regarding the use of a service animal.~~

~~B. Current satisfactory health certificate or report of examination from a veterinarian for the service animal as required by this policy for all animals that are regularly present on District property.~~

~~C. Criminal background check for the handler, if the handler is not the student, in the same manner as required of vendors, individuals, or other entities under contract with the Board by Policy 8142 - Criminal History Record Check for Contracted School Services.~~

~~The Principal is responsible for determining whether the required documentation has been provided for the student's service animal. When the required documentation has been provided, the service animal will be permitted to accompany the student with a disability anywhere on the school campus where students are permitted to be.~~

**Removing and/or Excluding a Student's Service Animal**

~~In instances when a service animal has demonstrated that it is not under the control of the student or its handler, the Principal is also responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.~~**If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.**

~~In instances when the service animal has demonstrated that it is not sufficiently housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.~~**Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.**

The Principal shall notify the Superintendent when a service animal is removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in **Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.**~~AG 2260.01B – Section 504/ADA – Complaint and Due Process Procedures.~~

The procedures set forth in **Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity**~~AG 2260B – Complaint Procedures for Nondiscrimination and Equal Educational Opportunity/Access are not intended to~~ **do not** interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint with the United States Department of Education's Office for Civil Rights **or the Department of Justice**.

**Eligibility of a Student's Service Animal for Transportation**

~~In some cases, as identified on the student's IEP or Section 504 Plan, there may be a need for a student with a disability and his/her accompanying service dog to access School District transportation. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.~~**A student with a disability shall be permitted to access School District transportation with his/her service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.**

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TEMPLATES

**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**When** ~~Before~~ a service animal is **going** ~~permitted~~ to ride on a school bus or other Board-owned or leased vehicle, the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, shall ~~comply with the following:~~

~~A.~~ ~~The ( ) Principal ( ) Transportation Supervisor ( ) _____ shall meet with the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, and the driver and bus assistant, if any. The student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, is responsible for providing information to the driver and bus assistant, if any, regarding critical commands needed for daily interaction and emergency/evacuation.~~ **meet with the (X) Principal (X) Transportation Supervisor (X) and/or pupil services supervisor _____ to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.**

~~B.~~ ~~The Principal shall make arrangements for the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, to provide an orientation for students who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.~~ **At the discretion of the (X) Principal (X) Transportation Supervisor (X) and/or pupil services supervisor _____ an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.**

~~C.~~ ~~The service animal must participate in bus evacuation drills with the student.~~

The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. **The service animal must participate in bus evacuation drills with the student.**

While the bus/vehicle is in motion, the service animal shall remain positioned on the floor, at the student's feet. ~~A representative of the Transportation Office will meet with the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, to determine whether the service animal should be secured on the bus/vehicle with a tether or harness.~~

Situations that would cause cessation of transportation privileges for the service animal include:

A. the student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or

B. the service animal urinates or defecates on the bus.

The student and his/her parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the

(X) Director of Transportation ~~Supervisor.~~

( ) ~~Principal.~~

(X) Director of Pupil Services.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

**Service Animals for Employees**

In accordance with Policy 1623, Policy 3123, and Policy 4123 - Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with **reasonable** accommodation(s). An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. **The request will be handled in accordance with the ADA mandated interactive process.**~~As required of all animals under this policy, an employee with a disability who utilizes a service animal as an accommodation must provide a current satisfactory health certificate or report of examination from a veterinarian for the animal.~~

**Service Animals for Parents, Vendors, Visitors, and Others**

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should notify the Principal that their service animal will accompany them during their visit.

~~As required of all animals under this policy, an individual with a disability who has a service animal will be required to provide a current satisfactory health certificate or report of examination from a veterinarian for the animal if they will visit an area of the District's facilities on a regular basis.~~

An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events. ~~If the individual with a disability will attend a regularly scheduled series of events with his/her service animal, the individual with disabilities will be required to provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, which is required for all animals by this policy.~~

28 C.F.R. 35.104
Section 504 of the Rehabilitation Act of 1973, as amended (Section 504)
The Americans with Disabilities Act, as amended (ADA)
The Individuals with Disabilities Education Improvement Act (IDEIA)
R.C. 955.43
R.C. 1717.01

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Recommend to adopt as indicated below.

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**BOARD OF EDUCATION**
**_____ SCHOOL DISTRICT**

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**REVISED POLICY - VOL. 33, NO. 2**

SCHOOL SAFETY

The Board of Education is committed to maintaining a safe and drug-free environment in all of the District's schools. The Board believes that school crime and violence are multifaceted problems that need to be addressed in a manner that utilizes all available resources in the community through a coordinated effort of School District personnel, law enforcement agencies, and families. The Board further believes that school administrators and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-related event or are on their way to and from school. The Board also believes that the first step in addressing school crime and violence is to assess the extent and nature of the problem(s) **or threat**, and then plan and implement strategies that promote school safety and minimize the likelihood of school crime and violence.

Emergency Management Plan ("EMP")

~~To that end, the Superintendent shall develop, and the Board shall adopt, an Emergency Management Plan ("EMP") with input from community law enforcement and safety officials, parents of students who are assigned to the building, and teachers and nonteaching employees assigned to the building.~~

~~The EMP shall be comprehensive and consider each school building under the Board's control. In developing the EMP, the Superintendent shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety. The Superintendent shall also consider whether operating changes are needed to prevent potential danger, noting particular remediation strategies to address previously documented safety problems, if any.~~

**To that end, the Superintendent or designee shall develop and adopt a comprehensive Emergency Management Plan ("EMP") for each building under his/her control. In developing the EMP for each building, the Superintendent or designee shall involve community law enforcement and safety officials, parents of students who are assigned to the building, and teachers and nonteaching employees assigned to the building.**

**In developing the EMP, the Superintendent or designee shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety. The Superintendent or designee shall further propose operating changes to promote the prevention of potentially dangerous problems and circumstances. The Superintendent or designee shall incorporate remediation strategies into the EMP for any building where documented safety problems have occurred.**

~~The~~ **Each** EMP will include:

A. protocols for addressing serious threats and emergency events that affect the safety of school property, students, employees, or administrators;

These protocols will include appropriate procedures for responding to these threats and emergencies, such as notifying law enforcement, contacting specified emergency response personnel, and alerting parents **of affected students.**~~;~~

B. a floor plan unique to each floor of ~~each school~~ **the** building;

C. a site plan that includes all ~~school~~ **building** property and surrounding property; and

D. an emergency contact information sheet.

~~The Superintendent~~ All buildings shall prepare and conduct at least one (1) annual emergency management test, in accordance with rules adopted by the Ohio Department of Education (ODE). By July 1st of every year, the Superintendent shall review the EMP**s s/he previously developed and adopted,** and certify in writing to the ODE that the EMP**s are** ~~is~~ current and accurate. ~~The Superintendent shall update – and the Board shall adopt – the EMP at least every three (3) years, or earlier if a major modification to a school building requires changes to the EMP, or emergency contact information is no longer accurate and requires changes to the EMP.~~

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~~Upon approval and adoption of the EMP by the Board, the Superintendent shall submit an electronic copy of the EMP to the ODE. No later than the date prescribed by ODE, the Superintendent shall also file a copy of the EMP with the following:~~

**The Superintendent** or designee **shall submit an electronic copy of each EMP s/he developed and adopted to the ODE not less than once every three (3) years, whenever a major modification to the building requires changes to the procedures outlined in the EMP, and whenever the information on the emergency contact information sheet changes. No later than the date prescribed by ODE, the Superintendent shall also file a copy of the current, updated EMP with the following:**

A. each law enforcement agency that has jurisdiction over the school building

B. upon request, the local fire department, emergency medical service organization, and county emergency management agency serving the area in which the ~~school district~~ **building** is located

~~The Superintendent will also file copies of the EMP with the above agencies within thirty (30) days of the Board's adoption of a revised EMP.~~ **The Superintendent** or designee **will also file copies of an updated EMP with ODE and the above agencies within ten (10) days after s/he adopts the revised EMP.**

The EMP is not a public record.

The ~~Board~~ **Superintendent** shall grant access to each school building **under his/her control** to law enforcement personnel and any local fire department, emergency medical service organization, **and/**or county emergency management agency that has requested a copy of the EMP, to enable such personnel **and entities** to conduct training sessions for responding to threats and emergency events affecting ~~the School District and/or a~~ **the** school building. Such access shall be provided outside of student instructional hours and ~~an employee of the Board~~ **the Superintendent or designee** shall be present in the building during the training sessions.

Prior to ~~July 1st or every year~~**the opening day of each school year**, the Superintendent shall inform each enrolled student and the student's parent of the procedures to be used to notify parents in the event of an emergency or a serious threat to safety. Also, see Policy 8420 - Emergency Situations at School.

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**OPTION**

[X] **Threat Assessment**

**The primary purpose of a threat assessment is to minimize the risk of targeted violence at school. The following threat assessment process is designed to be consistent with the process set forth in the joint U.S. Secret Service and U.S. Department of Education publication, *Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates* for identifying, assessing, and managing students who may pose a threat. The goal of the threat assessment process is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to the student being assessed.**

**The threat assessment process is centered upon an analysis of the facts and evidence of behavior in a given situation. The appraisal of risk in a threat assessment focuses on actions, communications, and specific circumstances that might suggest that an individual intends to cause physical harm and is engaged in planning or preparing for that event.**

**The Board authorizes the Superintendent to create building-level, trained threat assessment teams. Each Team shall be headed by the Principal and may include a school counselor, school psychologist, instructional personnel, and/or the School Resource Officer, where appropriate. At the discretion of the Superintendent, a threat assessment team may serve more than one (1) school when logistics and staff assignments make it feasible.**

**The Team will meet when the Principal learns a student has made a threat of violence or engages in concerning communications or behaviors that suggest the likelihood of a threatening situation.**

**The Team is empowered to gather information, evaluate facts, and make a determination as to whether a given student poses a threat of violence to a target. If an inquiry indicates that there is a risk of violence in a specific situation, the Team may collaborate with others to develop and implement a written plan to manage or reduce the threat posed by the student in that situation.**

**The Board authorizes the Superintendent to create guidelines for the purpose of:**

**A. identifying team participants by position and role;**

**B. requiring team participants to undergo appropriate training;**

**C. defining the nature and extent of behavior or communication that would trigger a threat assessment and/or action pursuant to a threat assessment;**

**D. defining the types of information that may be gathered during the assessment;**

**E. stating when and how parents/guardians of the student making the threat shall be notified and involved;**

**F. designating the individuals (by position) who are responsible for gathering and investigating information;**

**G. identifying the steps and procedures to be followed from initiation to conclusion of the threat assessment inquiry or investigation.**

**Board employees, volunteers, and other school community members, including students and parents, shall immediately report to the Superintendent or Principal any expression of intent to harm another person or other statements or behaviors that suggest a student may intend to commit an act of violence.**

**Nothing in this policy overrides or replaces an individual's responsibility to contact 911 in an emergency.**

**Regardless of threat assessment activities or protocols, disciplinary action and referral to law enforcement shall occur as required by State law and Board policy.**

**Threat assessment team members shall maintain student confidentiality at all times as required by Board Policy 8330 – Student Records, and State and Federal law.**

**[END OF OPTION]**

Safe and Drug Free Schools

As a part of the EMP, the Board shall verify that it has procedures in place for keeping schools safe and drug-free that include ~~(see also, Form 8330 F15 entitled Checklist of Policies and Guidelines Addressing No Child Left Behind Act of 2001)~~:

A. appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;

B. security procedures at school and while students are on the way to and from school;

C. prevention activities that are designed to maintain safe, disciplined and drug-free environments;

D. a code of conduct or policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that:

1. allows a teacher to communicate effectively to all students in the class;

2. allows all students in the class the opportunity to learn;

3. has consequences that are fair, and developmentally appropriate;

4. considers the student and the circumstances of the situation; and

5. is enforced accordingly.

**Persistently Dangerous Schools**

The Board recognizes that State and Federal law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceed the threshold number established in State policy, the Superintendent shall

( ) ~~discuss this at the annual meeting for the purpose of reviewing the EMP so that a plan of corrective action can be developed and implemented in an effort to reduce the number of these incidents in the subsequent year.~~

(X) convene a meeting of the building administrator, representative(s) of the local law enforcement **( ) ~~agency~~ (X) agencies**, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

In addition, the Superintendent shall

( ) ~~discuss the school's designation as a persistently dangerous school at the annual meeting for the purpose of reviewing the EMP so that a plan of corrective action can be developed and implemented in an effort to reduce the number of these incidents in the subsequent year.~~

(X) convene a meeting of the building administrator, representative(s) of the local law enforcement **( )** ~~**agency**~~ **(X) agencies**, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

[ ] ~~If a school in a neighboring district is identified as persistently dangerous and there is not another school in that district, the District will admit students from that school in accordance with Board Policy 5113.02.~~

**Victims of Violent Crime**

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

R.C. 3313.536
Title IX, Section 9532 of the No Child Left Behind Act of 2001
20 U.S.C. 6301 et seq.
Public Law 107-110

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

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

| | Current Month Ending 4/30/2015 | Fiscal Year to Date 7/1/14-6/30/15 | Expected 4/30/2015 | Act vs. Expected | Difference | Budgeted Fiscal Year 7/1/14-6/30/15 | % of Budget |
|---|---|---|---|---|---|---|---|
| Beginning Balance | $ 92,190,468 | $ 51,214,951 | | | | $ 41,745,026 | |
| **RECEIPTS:** | | | | | | * | |
| Real Estate Taxes | $ - | $ 124,726,446 | $ 124,753,755 | 100% | $ (27,309) | $ 124,753,755 | **99.98%** |
| Personal Property Taxes | $ - | $ 6,036,904 | $ 6,036,904 | 100% | $ - | $ 6,036,904 | **100.00%** |
| Unrestricted Grants-In-Aid | $ 583,788 | $ 8,696,972 | $ 8,665,020 | 100% | $ 31,952 | $ 9,831,347 | **88.46%** |
| Restricted Grants-In-Aid | $ 5,008 | $ 93,933 | $ 94,007 | 100% | $ (74) | $ 143,349 | **65.53%** |
| Property Tax Allocation | $ - | $ 8,001,299 | $ 8,001,299 | 100% | $ - | $ 16,156,384 | **49.52%** |
| All Other Operating Revenue | $ 140,931 | $ 20,076,524 | $ 20,031,697 | 100% | $ 44,827 | $ 21,189,584 | **94.75%** |
| All Other Financing Sources | $ 125 | $ 9,723 | $ 9,723 | 100% | $ - | $ 25,000 | **38.89%** |
| **Total Receipts** | $ 729,852 | $ 167,641,801 | $ 167,592,405 | 100% | $ 49,396 | $ 178,136,323 | **94.11%** |
| **EXPENDITURES:** | | | | | | * | |
| Personal Services | $ 8,533,545 | $ 86,800,060 | $ 86,789,064 | 100% | $ 10,996 | $ 104,767,526 | **82.85%** |
| Retirement/Benefits | $ 3,785,443 | $ 33,782,665 | $ 33,801,888 | 100% | $ (19,223) | $ 40,581,594 | **83.25%** |
| Purchased Services | $ 1,182,716 | $ 9,684,761 | $ 9,784,884 | 99% | $ (100,123) | $ 13,070,780 | **74.09%** |
| Supplies, Materials, Textbooks | $ 311,820 | $ 4,042,723 | $ 4,091,884 | 99% | $ (49,161) | $ 4,809,937 | **84.05%** |
| Capital Outlay | $ 4,914 | $ 414,095 | $ 413,190 | 100% | $ 905 | $ 413,190 | **100.22%** |
| Other Expenditures | $ 1,140,021 | $ 6,170,587 | $ 6,208,328 | 99% | $ (37,741) | $ 7,627,090 | **80.90%** |
| **Total Expenditures** | $ 14,958,459 | $ 140,894,891 | $ 141,089,238 | 100% | $ (194,347) | $ 171,270,117 | **82.26%** |
| **Revenue Over (Under) Expenditures** | $ (14,228,607) | $ 26,746,910 | | | | | |
| **Ending Balance** | $ 77,961,861 | $ 77,961,861 | | | | | |
| Outstanding Encumbrances | $ 6,515,214 | | | | | | |
| Unencumbered Ending Balance | $ 71,446,647 | | | | | | |

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

REVENUE:

Real Estate Taxes: First half final collections for Franklin County were not received until May. Any growth in real estate revenue is generated by new construction and increased collections percentage. Increased new construction and collections generated an additional $1.7mm more that anticipated this fiscal year.

Personal Property Taxes: Revenue in this line will primarily be made up of Personal Property Utility Tax collections, which is a tax on the tangible personal property used in the operations of a public utility company, such as telephone and electric lines.

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 and reimbursement for Excess Cost and Catasrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback reimbursement received from the state. Second half Homestead and Rollback were received in October, first half collection are expected in June. A change in valuation causes a change in Homestead and Rollback reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue: This line includes TIF payments, CRA payments in lieu of, income tax sharing, interest income and other misc revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area. 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**
**April 30, 2015**

| Maturity | Description | Type | Yield | Settlement Date | Cost basis Amount | Market Value | Interest Dates |
|---|---|---|---|---|---|---|---|
| **INVESTMENTS - GENERAL** | | | | | | | |
| | Delaware County Bank | IBA/REPO | various | | $ 13,263,896.17 | $ 13,263,896.17 | Monthly |
| | STAR OHIO (Act. #15464) | | 0.060% | | 26,738,372.39 | 26,738,372.39 | Monthly |
| | PNC Bank | | 0.100% | | 1,004,955.20 | 1,004,955.20 | Monthly |
| | First Merit | | 0.100% | | 1,983,377.33 | 1,983,377.33 | Monthly |
| | Huntington | | 0.020% | | 10,734.84 | 10,734.84 | Monthly |
| | RedTree Investments | | various | | 39,128,794.09 | 39,278,263.95 | Monthly |
| | STAR OHIO PLUS | | 0.200% | | 24,785,248.31 | 24,785,248.31 | 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 |
| | | | | | $ 120,415,378.33 | $ 120,564,848.19 | |
| **INVESTMENTS - MAR 2008 BOND ISSUE** | | | | | | | |
| | RedTree Investments ** | Gvt Sec | 0.230% | 5/1/2008 | 7,783.92 | 7,802.95 | Monthly |
| | RedTree Investments ** | Gvt Sec | 0.560% | 4/1/2010 | 12,769.40 | 12,828.88 | Monthly |
| | | | | | $ 20,553.32 | $ 20,631.83 | |
| **INVESTMENTS - 2011 BOND ISSUES** | | | | | | | |
| | STAR OHIO (#62788) | NOW | 0.060% | | $ 475,940.84 | $ 475,940.84 | Monthly |
| | **Total Investments** | | | | $ 120,911,872.49 | $ 121,061,420.86 | |

**US Govt Agency Notes

**Olentangy Local School District**
**Bank Reconciliation**
**April 30, 2015**

| | | |
|---|---|---|
| Per bank statements: | | |
| Delaware County Bank | $ | 13,263,896.17 |
| Star Ohio Accounts | | 27,214,313.23 |
| Star Ohio Plus | | 24,785,248.31 |
| PNC Bank | | 1,004,955.20 |
| First Merit | | 1,983,377.33 |
| CDARS | | 13,500,000.00 |
| RedTree Notes | | 39,128,794.09 |
| RedTree Notes | | 7,783.92 |
| RedTree Notes | | 12,769.40 |
| Outstanding Checks | | (560,419.13) |
| Outstanding deposits | | - |
| Adjusted bank balance | $ | 120,340,718.52 |
| Balance per OLSD books | $ | 120,347,281.67 |
| Deposits made; receipt not booked | | (6,563.15) |
| Adjusted book balance | $ | 120,340,718.52 |
| | | 0.00 |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FUND BALANCES**
**APRIL 2015**

| FUND | BEGINNING BALANCE | FYTD RECEIPTS | FYTD EXPENDITURES | FUND BALANCE |
|---|---|---|---|---|
| 001 | 51,214,950.88 | 167,641,802.67 | 140,894,890.26 | 77,961,863.29 |
| 002 | 16,382,136.14 | 169,698,165.87 | 168,275,698.72 | 17,804,603.29 |
| 003 | 11,847,603.75 | - | 1,615,513.88 | 10,232,089.87 |
| 004 | 5,889,776.02 | 311.43 | 4,546,076.73 | 1,344,010.72 |
| 006 | 2,313,251.21 | 6,782,444.99 | 6,415,094.21 | 2,680,601.99 |
| 007 | 113,458.57 | 66,264.27 | 47,708.00 | 132,014.84 |
| 008 | 20,203.50 | 1.88 | - | 20,205.38 |
| 009 | 276,448.08 | 1,278,088.98 | 910,392.06 | 644,145.00 |
| 011 | 150,526.73 | 25,188.00 | - | 175,714.73 |
| 018 | 377,927.37 | 478,229.09 | 381,169.29 | 474,987.17 |
| 019 | 19,555.10 | 29,345.42 | 38,126.58 | 10,773.94 |
| 024 | - | 11,561,397.58 | 5,476,380.94 | 6,085,016.64 |
| 027 | 1,158,343.11 | 446,696.00 | 369,361.57 | 1,235,677.54 |
| 200 | 601,407.25 | 724,412.22 | 658,299.71 | 667,519.76 |
| 300 | 574,640.23 | 807,621.68 | 640,096.49 | 742,165.42 |
| 401 | 170,018.35 | 368,483.48 | 256,519.98 | 281,981.85 |
| 451 | - | 41,400.00 | - | 41,400.00 |
| 506 | (12,776.21) | 163,666.58 | 150,890.37 | - |
| 516 | (127,977.28) | 2,255,040.93 | 2,253,022.13 | (125,958.48) |
| 551 | (3,794.88) | 51,026.33 | 53,362.60 | (6,131.15) |
| 572 | (47,521.90) | 191,151.21 | 190,946.64 | (47,317.33) |
| 587 | - | 17,661.72 | 19,624.14 | (1,962.42) |
| 590 | (2,845.00) | 42,376.02 | 45,651.40 | (6,120.38) |
| **Total** | **90,915,331.02** | **362,670,776.35** | **333,238,825.70** | **120,347,281.67** |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**APRIL 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 | 729,853.58 | 167,641,802.67 | 14,958,460.49 | 140,894,890.26 | 77,678,290.56 | 6,515,213.51 | 71,163,077.05 |
| 001 | 9194 | STATE TRANSPORTATION REIMBURSEMENT | 283,572.73 | - | - | - | - | 283,572.73 | - | 283,572.73 |
| 002 | 0000 | BOND RETIREMENT | 16,382,136.14 | - | 169,698,165.87 | - | 168,275,698.72 | 17,804,603.29 | - | 17,804,603.29 |
| 003 | 9000 | Permanent Improvement | 11,847,603.75 | - | - | 503,662.84 | 1,615,513.88 | 10,232,089.87 | 16,727.30 | 10,215,362.57 |
| 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 | 23.36 | 193.52 | 52,622.26 | 4,510,254.22 | 1,323,457.40 | 945,842.02 | 377,615.38 |
| 006 | 0000 | LUNCHROOM FUND | 2,313,251.21 | 720,234.71 | 6,782,444.99 | 693,437.98 | 6,415,094.21 | 2,680,601.99 | 632,429.34 | 2,048,172.65 |
| 007 | 9001 | PRESCHOOL EMPLOYEE BENEFIT | 1,320.69 | - | - | - | - | 1,320.69 | - | 1,320.69 |
| 007 | 9004 | BOARD EMPLOYEE BENEFITS | 2,220.60 | 58.68 | 702.66 | 183.37 | 1,446.26 | 1,477.00 | 600.00 | 877.00 |
| 007 | 9005 | Central Office Flower Fund | 110.70 | 350.00 | 881.14 | 35.98 | 417.82 | 574.02 | 346.00 | 228.02 |
| 007 | 9006 | CUSTODIAN EMPLOYEE BENEFITS | 3,358.26 | 49.27 | 633.59 | - | 1,591.94 | 2,399.91 | 100.00 | 2,299.91 |
| 007 | 9008 | BUS GARAGE EMPLOYEE BENEFITS | 6,577.73 | 271.04 | 2,190.84 | - | 461.07 | 8,307.50 | 1,835.00 | 6,472.50 |
| 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 | 520.08 | 1,888.22 | 72.13 | 1,717.06 | 3,277.87 | 400.00 | 2,877.87 |
| 007 | 9110 | A.C.E. EMPLOYEE BENEFITS | 5,297.14 | 67.90 | 1,515.46 | 223.44 | 1,888.78 | 4,923.82 | 500.00 | 4,423.82 |
| 007 | 9115 | S.R.E. EMPLOYEE BENEFITS | 8,478.95 | 33.16 | 6,696.04 | 337.47 | 7,323.84 | 7,851.15 | 632.61 | 7,218.54 |
| 007 | 9120 | A.E.S. EMPLOYEE BENEFITS | 2,576.68 | 59.79 | 2,498.75 | - | 542.11 | 4,533.32 | 2,140.00 | 2,393.32 |
| 007 | 9125 | OAK CREEK ELEM. - EMPLOYEE BENEFITS | 4,536.24 | - | 459.71 | 118.96 | 299.42 | 4,696.53 | - | 4,696.53 |
| 007 | 9130 | T.R.E.S. EMPLOYEE BENEFITS | 1,525.81 | 30.73 | 973.07 | - | 705.25 | 1,793.63 | 1,725.82 | 67.81 |
| 007 | 9135 | EMPLOYEE BENEFITS | 4,849.61 | 46.01 | 788.93 | - | 1,460.84 | 4,177.70 | 904.05 | 3,273.65 |
| 007 | 9140 | EMPLOYEE BENEFITS | 2,106.74 | 22.08 | 1,722.36 | 544.72 | 1,802.84 | 2,026.26 | 850.00 | 1,176.26 |
| 007 | 9145 | GLEN OAK - EMPLOYEE BENEFIT | 1,748.72 | 42.57 | 1,460.74 | 43.28 | 527.48 | 2,681.98 | 1,307.69 | 1,374.29 |
| 007 | 9150 | MEADOWS EMPLOYEE BENEFITS | 5,693.46 | 45.30 | 1,557.56 | 169.99 | 652.75 | 6,598.27 | 500.00 | 6,098.27 |
| 007 | 9155 | EMPLOYEE BENEFITS - LIBERTY TREE E.S. | 3,913.64 | 44.81 | 2,751.51 | 755.90 | 3,840.67 | 2,824.48 | 2,388.04 | 436.44 |
| 007 | 9160 | JOHNNYCAKE CORNERS EMPLOYEE BENEFITS | 4,069.04 | 52.61 | 1,131.46 | 68.46 | 340.44 | 4,860.06 | 523.05 | 4,337.01 |
| 007 | 9165 | FTES EMPLOYEE BENEFITS | 4,643.32 | 59.24 | 608.08 | - | - | 5,251.40 | - | 5,251.40 |
| 007 | 9170 | CES EMPLOYEE BENEFITS | 79.13 | 82.30 | 4,693.39 | 194.00 | 2,417.27 | 2,355.25 | 1,150.00 | 1,205.25 |
| 007 | 9175 | EMPLOYEE BENEFITS - HERITAGE ELEMENTARY | 2,035.81 | 35.93 | 1,670.60 | 199.65 | 436.34 | 3,270.07 | 559.31 | 2,710.76 |
| 007 | 9200 | OSMS EMPLOYEE BENEFITS POP MACHINE | 177.75 | 110.15 | 2,201.66 | 117.50 | 2,892.37 | (512.96) | - | (512.96) |
| 007 | 9205 | OLMS EMPLOYEE BENEFITS | 1,872.32 | 155.46 | 2,041.32 | 120.00 | 2,186.76 | 1,726.88 | 140.00 | 1,586.88 |
| 007 | 9210 | EMPLOYEE BENEFITS - ORANGE M.S. | 3,241.70 | 121.47 | 2,087.11 | 25.00 | 967.55 | 4,361.26 | 300.00 | 4,061.26 |
| 007 | 9215 | EMPLOYEE BENEFITS - HYATTS M.S. | 2,843.34 | 44.75 | 2,031.53 | 65.98 | 1,900.31 | 2,974.56 | 600.00 | 2,374.56 |
| 007 | 9220 | EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL | 1,469.87 | 32.48 | 5,714.62 | 49.98 | 1,787.74 | 5,396.75 | 1,101.00 | 4,295.75 |
| 007 | 9300 | HS EMPLOYEE BENEFITS - POP MACHINE | 8,747.79 | 287.73 | 4,360.36 | 141.45 | 2,338.74 | 10,769.41 | 600.00 | 10,169.41 |
| 007 | 9305 | EMPLOYEE BENEFITS | 8,913.57 | 349.84 | 3,011.37 | 1,053.80 | 4,844.24 | 7,080.70 | 2,700.00 | 4,380.70 |
| 007 | 9310 | OOHS - EMPLOYEE BENEFITS | 509.93 | 191.76 | 4,892.19 | 392.38 | 2,918.11 | 2,484.01 | 1,666.50 | 817.51 |
| 007 | 9400 | Student Teacher | 14,883.34 | - | 5,100.00 | - | - | 19,983.34 | - | 19,983.34 |
| 008 | 9001 | EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND | 20,203.50 | 0.40 | 1.88 | - | - | 20,205.38 | - | 20,205.38 |
| 009 | 9020 | Summer School Fees | 42,377.67 | 14,910.00 | 42,630.00 | - | 4,795.98 | 80,211.69 | - | 80,211.69 |
| 009 | 9105 | UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY | 9,577.48 | 120.00 | 16,380.00 | 80.00 | 13,489.26 | 12,468.22 | 1,581.43 | 10,886.79 |
| 009 | 9110 | UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY | 5,843.40 | 540.00 | 16,590.00 | 114.78 | 15,115.00 | 7,318.40 | 2,453.94 | 4,864.46 |
| 009 | 9115 | UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM. | 159.56 | 30.00 | 15,210.00 | - | 14,451.93 | 917.63 | 588.00 | 329.63 |
| 009 | 9120 | UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY | 1,612.03 | 30.00 | 10,470.00 | - | 10,747.71 | 1,334.32 | - | 1,334.32 |
| 009 | 9125 | UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY | 2,264.54 | 210.00 | 15,450.00 | 487.31 | 15,623.21 | 2,091.33 | 1,802.17 | 289.16 |
| 009 | 9130 | UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY | 7,957.96 | 120.00 | 16,920.00 | 24.81 | 16,940.63 | 7,937.33 | 569.59 | 7,367.74 |
| 009 | 9135 | UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM. | 23,948.03 | 210.00 | 19,230.00 | 1,171.20 | 19,113.00 | 24,065.03 | 248.00 | 23,817.03 |
| 009 | 9140 | UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM. | 971.38 | 30.00 | 19,380.00 | - | 19,154.49 | 1,196.89 | 450.46 | 746.43 |
| 009 | 9145 | UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY | 610.56 | 120.00 | 15,390.00 | 959.57 | 13,552.82 | 2,447.74 | 874.00 | 1,573.74 |
| 009 | 9150 | UNIFORM SUPPLIES - OLENTANGY MEADOWS | 4,708.89 | 1,305.00 | 18,788.18 | 4,514.18 | 20,206.26 | 3,290.81 | - | 3,290.81 |
| 009 | 9155 | UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S. | 166.83 | 60.00 | 18,300.00 | 26.01 | 16,500.49 | 1,966.34 | 300.80 | 1,665.54 |
| 009 | 9160 | UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S. | 13,358.75 | 180.00 | 17,100.00 | 598.16 | 15,748.31 | 14,710.44 | 2,556.17 | 12,154.27 |
| 009 | 9165 | FTES SCHOOL SUPPLIES | 5,090.46 | 150.00 | 18,450.00 | - | 19,333.11 | 4,207.35 | - | 4,207.35 |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**APRIL 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 | 120.00 | 20,040.00 | - | 20,180.64 | 235.28 | 63.65 | 171.63 |
| 009 | 9175 | UNIFORM SCHOOL SUPPLIES - HERITAGE ES | 797.77 | 90.00 | 22,006.18 | 347.20 | 18,642.93 | 4,161.02 | 182.87 | 3,978.15 |
| 009 | 9200 | UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH. | 15,444.85 | 1,559.00 | 50,952.47 | 2,689.40 | 48,378.15 | 18,019.17 | 1,792.63 | 16,226.54 |
| 009 | 9205 | UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH. | 51,015.21 | 1,302.99 | 45,264.85 | 2,877.91 | 39,748.32 | 56,531.74 | 5,312.34 | 51,219.40 |
| 009 | 9210 | UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL | 15,618.54 | 3,835.15 | 36,639.23 | 4,397.07 | 37,000.59 | 15,257.18 | 4,973.44 | 10,283.74 |
| 009 | 9215 | UNIFORM SCHOOL SUPPLIES - HYATTS M.S. | 20,380.68 | 763.25 | 46,553.22 | 11,565.11 | 38,739.97 | 28,193.93 | 9,059.51 | 19,134.42 |
| 009 | 9220 | UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS | 3,963.21 | 1,859.50 | 49,182.48 | 5,153.17 | 36,296.53 | 16,849.16 | 5,248.92 | 11,600.24 |
| 009 | 9300 | UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL | 783.06 | 67,943.47 | 250,902.77 | 12,135.62 | 139,003.07 | 112,682.76 | 158,979.23 | (46,296.47) |
| 009 | 9305 | UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL | 48,146.97 | 68,189.04 | 273,575.71 | 9,157.30 | 167,017.70 | 154,704.98 | 186,396.98 | (31,692.00) |
| 009 | 9310 | OOHS - UNIFORM SCHOOL SUPPLY | 1,274.33 | 67,955.61 | 222,683.89 | 8,597.61 | 150,611.96 | 73,346.26 | 41,491.15 | 31,855.11 |
| 011 | 0000 | ROTARY FUND - HOUSE RENTAL | 87,624.53 | 1,225.00 | 12,018.00 | - | - | 99,642.53 | - | 99,642.53 |
| 011 | 9000 | SUMMER CAMPS | 62,902.20 | 3,865.00 | 13,170.00 | - | - | 76,072.20 | - | 76,072.20 |
| 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 | 414.29 | 12,312.86 | 1,132.82 | 10,195.76 | 17,667.71 | 7,490.78 | 10,176.93 |
| 018 | 9110 | ACE PRINCIPAL'S FUND | 15,767.25 | 84.30 | 46,784.47 | 10,252.19 | 53,230.81 | 9,320.91 | 2,695.00 | 6,625.91 |
| 018 | 9115 | S.R.E. PRINCIPAL'S FUND | 1,606.69 | 1,898.20 | 10,765.33 | 1,760.52 | 5,551.51 | 6,820.51 | 4,322.20 | 2,498.31 |
| 018 | 9120 | A.E.S. PRINCIPAL'S FUND | 14,981.88 | 17.00 | 4,545.85 | 72.38 | 10,968.09 | 8,559.64 | 2,122.62 | 6,437.02 |
| 018 | 9125 | OAK CREEK ELEMENTARY PRINCIPAL'S FUND | 3,547.44 | - | 15,327.26 | 443.75 | 14,810.51 | 4,064.19 | 1,189.00 | 2,875.19 |
| 018 | 9130 | TYLER RUN PRINCIPAL'S FUND | 24,403.74 | - | 5,513.05 | 614.01 | 677.01 | 29,239.78 | 500.00 | 28,739.78 |
| 018 | 9135 | PRINCIPALS FUND | 6,245.94 | - | 31,325.33 | (963.19) | 27,842.25 | 9,729.02 | 1,033.67 | 8,695.35 |
| 018 | 9140 | PRINCIPALS FUND | 2,490.17 | 12.95 | 5,432.29 | 8,872.19 | (5,517.51) | 13,439.97 | 8,759.65 | 4,680.32 |
| 018 | 9145 | GLEN OAK PRINCIPALS FUND | 9,729.61 | 1,194.80 | 12,926.33 | 959.75 | 6,611.30 | 16,044.64 | 3,335.66 | 12,708.98 |
| 018 | 9150 | OMES PRINCIPAL'S FUND | 15,801.08 | 24.00 | 7,558.25 | 670.00 | 6,062.79 | 17,296.54 | 1,324.27 | 15,972.27 |
| 018 | 9155 | LIBERTY TREE PRINCIPAL FUND | 18,761.54 | 2,396.90 | 35,932.38 | 4,353.21 | 26,953.65 | 27,740.27 | 12,688.20 | 15,052.07 |
| 018 | 9160 | JOHNNYCAKE CORNERS PRINCIPAL FUND | 8,600.76 | - | 4,850.68 | - | 5,099.47 | 8,351.97 | 825.00 | 7,526.97 |
| 018 | 9165 | FTES PRINCIPAL'S FUND | 5,699.30 | 4,565.25 | 26,527.94 | 2,405.43 | 22,663.37 | 9,563.87 | 2,065.00 | 7,498.87 |
| 018 | 9170 | CES PRINCIPAL'S FUND | 8,880.06 | 2,034.79 | 9,643.90 | - | 9,155.55 | 9,368.41 | 5,376.42 | 3,991.99 |
| 018 | 9175 | PRINCIPAL'S FUND - HERITAGE ELEMENTARY | 6,276.96 | 165.32 | 14,852.65 | 100.00 | 5,013.51 | 16,116.10 | 12,522.73 | 3,593.37 |
| 018 | 9200 | OSMS-PRINCIPAL'S FUND | 15,376.94 | 13,258.22 | 65,159.32 | (109.23) | 10,562.07 | 69,974.19 | 54,436.90 | 15,537.29 |
| 018 | 9201 | OMS SCHOLARSHIP FUND | 26,948.42 | - | 1,945.04 | - | - | 28,893.46 | 6,075.00 | 22,818.46 |
| 018 | 9202 | OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND | 12,980.68 | 175.00 | 5,745.00 | - | 5,051.78 | 13,673.90 | - | 13,673.90 |
| 018 | 9203 | OSMS - SCHOLARSHIP FUND | 1,571.47 | 125.00 | 4,035.00 | 4,165.00 | 4,165.00 | 1,441.47 | - | 1,441.47 |
| 018 | 9204 | OBMS Scholarship Fund | 6,463.82 | 25.00 | 3,272.60 | - | 8,714.47 | 1,021.95 | - | 1,021.95 |
| 018 | 9205 | O.L.M.S. PRINCIPALS FUND | 18,962.13 | 873.52 | 5,015.87 | - | 9,010.32 | 14,967.68 | 3,657.67 | 11,310.01 |
| 018 | 9210 | PRINCIPAL'S FUND - ORANGE M.S. | 5,123.68 | 3,099.52 | 23,815.90 | 786.05 | 21,695.31 | 7,244.27 | 4,672.00 | 2,572.27 |
| 018 | 9215 | HYATTS M.S. - PRINCIPAL FUND | 12,089.29 | 1,086.00 | 8,407.94 | 346.98 | 6,027.83 | 14,469.40 | 2,688.35 | 11,781.05 |
| 018 | 9220 | PRINCIPAL'S FUND - BERKSHIRE MS | 24,549.49 | 316.15 | 3,407.18 | 59.54 | 4,870.07 | 23,086.60 | 11,192.51 | 11,894.09 |
| 018 | 9300 | H.S. PRINCIPAL'S FUND | 29,302.23 | 1,016.65 | 31,091.83 | 4,588.93 | 31,161.66 | 29,232.40 | 4,790.50 | 24,441.90 |
| 018 | 9305 | PRINCIPALS FUND | 43,488.72 | 4,267.19 | 41,296.29 | 4,299.15 | 41,497.49 | 43,287.52 | 13,855.50 | 29,432.02 |
| 018 | 9310 | OOHS PRINCIPAL'S FUND | 22,005.26 | 4,800.72 | 40,600.55 | 760.10 | 38,645.93 | 23,959.88 | 2,579.99 | 21,379.89 |
| 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 | 4,812.02 | 38,126.58 | 1,882.53 | - | 1,882.53 |
| 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 | - | 2,311,703.37 | 11,561,397.58 | 1,640,614.32 | 5,476,380.94 | 6,085,016.64 | 252,769.34 | 5,832,247.30 |
| 027 | 0000 | Workers' Compensation Self Insurance | 1,158,343.11 | 446,696.00 | 446,696.00 | 23,864.99 | 369,361.57 | 1,235,677.54 | 74,311.65 | 1,161,365.89 |
| 200 | 9004 | SPEECH TEAM - OLHS | 2,089.46 | - | - | - | 352.96 | 1,736.50 | 445.00 | 1,291.50 |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**APRIL 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 | 175.00 | 9,315.00 | - | 9,174.80 | 17,161.15 | 13,310.00 | 3,851.15 |
| 200 | 9016 | CLASS OF 2016 - OHS | 6,910.63 | 23,341.55 | 23,341.55 | 5,876.92 | 10,726.92 | 19,525.26 | 9,883.25 | 9,642.01 |
| 200 | 9017 | CLASS OF 2017 - OHS | 5,698.02 | - | 10,398.00 | (21.25) | 4,834.28 | 11,261.74 | - | 11,261.74 |
| 200 | 9018 | CLASS OF 2018 - OHS | 2,764.09 | - | 193.00 | - | 369.76 | 2,587.33 | - | 2,587.33 |
| 200 | 9019 | SMS CLASS OF 2019 | 14,995.32 | - | 6,077.77 | 19,652.04 | 19,562.13 | 1,510.96 | 366.66 | 1,144.30 |
| 200 | 9020 | SMS - CLASS OF 2020 | 10,062.48 | 32.40 | 6,339.86 | - | - | 16,402.34 | 455.24 | 15,947.10 |
| 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 | 81.02 | 1,046.52 | (12.93) | 50.00 | (62.93) |
| 200 | 9111 | ART CLUB - OSMS | 5.20 | - | - | - | 5.20 | - | - | - |
| 200 | 9112 | ART CLUB - OLMS | 639.65 | - | - | 383.71 | 383.71 | 255.94 | 116.29 | 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 | 236.46 | 6,828.25 | 10,518.24 | 2,200.00 | 8,318.24 |
| 200 | 9116 | OHMS - ART CLUB | 817.81 | - | - | - | - | 817.81 | - | 817.81 |
| 200 | 9117 | ART CLUB - OOHS | 797.68 | 898.00 | 3,094.00 | 350.99 | 1,058.57 | 2,833.11 | 1,500.00 | 1,333.11 |
| 200 | 9118 | OBMS ART CLUB | 118.37 | - | 870.00 | 50.44 | 773.74 | 214.63 | - | 214.63 |
| 200 | 9023 | SCIENCE OLYMPIAD - OHS | 28.50 | - | 1,710.00 | 140.75 | 782.13 | 956.37 | 200.00 | 756.37 |
| 200 | 9130 | DRAMA CLUB - OHS | 19,401.29 | 10,787.00 | 22,349.50 | 5,678.32 | 18,074.68 | 23,676.11 | 2,500.00 | 21,176.11 |
| 200 | 9131 | DRAMA CLUB - OSMS | 8,532.23 | - | 8,032.00 | (2.00) | 3,575.64 | 12,988.59 | - | 12,988.59 |
| 200 | 9132 | DRAMA CLUB - OLMS | 6,624.41 | 2,430.00 | 5,160.00 | 385.00 | 3,579.85 | 8,204.56 | 2,000.00 | 6,204.56 |
| 200 | 9133 | DRAMA CLUB - OLHS | 9,034.34 | 18,892.39 | 38,940.03 | 9,864.56 | 39,554.65 | 8,419.72 | 13,000.00 | (4,580.28) |
| 200 | 9134 | DRAMA CLUB - OOMS | 2,722.67 | - | 2,607.00 | 585.64 | 3,040.52 | 2,289.15 | 1,650.00 | 639.15 |
| 200 | 9135 | OHMS DRAMA CLUB | 4,649.67 | 35.00 | 1,200.00 | (65.04) | 134.96 | 5,714.71 | 250.00 | 5,464.71 |
| 200 | 9136 | DRAMA CLUB - OOHS | 19,518.65 | 1,444.00 | 31,033.05 | 3,036.74 | 16,544.04 | 34,007.66 | 10,895.24 | 23,112.42 |
| 200 | 9137 | SMS Greenhouse | 654.31 | - | 56.00 | 78.68 | 157.20 | 553.11 | 152.32 | 400.79 |
| 200 | 9138 | OBMS Drama club | 3,939.51 | - | 2,755.00 | - | 1,785.22 | 4,909.29 | 600.00 | 4,309.29 |
| 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 |
| 200 | 9147 | OBMS Softball | 590.44 | 539.20 | 539.20 | - | (3.00) | 1,132.64 | 500.00 | 632.64 |
| 200 | 9190 | NEWSPAPER - OHS | 593.91 | 525.00 | 4,076.25 | 657.81 | 3,651.30 | 1,018.86 | - | 1,018.86 |
| 200 | 9191 | NEWSPAPER - OLHS | (9,795.07) | 327.00 | 4,902.08 | - | 1,360.80 | (6,253.79) | 3,772.20 | (10,025.99) |
| 200 | 9192 | NEWSPAPER - OOHS | 14,691.33 | - | 7,481.79 | - | 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 | - | 5,574.00 | 1,101.00 | 53.00 | 1,048.00 |
| 200 | 9200 | YEARBOOK - OHS | 10,502.78 | - | 4,292.49 | 91.39 | 3,009.11 | 11,786.16 | - | 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 | 600.00 | 8,473.27 | 289.82 | 12,871.30 | 44,613.76 | 1,817.30 | 42,796.46 |
| 200 | 9203 | OBMS Flashmob | - | - | 357.50 | - | - | 357.50 | - | 357.50 |
| 200 | 9250 | FRENCH CLUB - OHS | 1,255.61 | - | 1,340.00 | 165.47 | 1,005.75 | 1,589.86 | - | 1,589.86 |
| 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 | - | 180.86 | 1,573.86 | - | 1,240.96 | 332.90 | - | 332.90 |
| 200 | 9260 | GERMAN CLUB - OHS | 707.32 | - | 1,104.00 | 79.44 | 995.20 | 816.12 | 150.00 | 666.12 |
| 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 | 9264 | GERMAN HONOR SOCIETY - LHS | - | 259.00 | 259.00 | - | - | 259.00 | - | 259.00 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 9280 | SPANISH CLUB - OHS | 428.21 | - | 400.00 | - | 425.79 | 402.42 | - | 402.42 |
| 200 | 9281 | SPANISH CLUB - OLHS | 708.57 | - | - | - | 76.17 | 632.40 | - | 632.40 |
| 200 | 9282 | SPANISH CLUB - OOHS | 701.67 | - | 1,805.17 | 43.65 | 1,488.74 | 1,018.10 | 656.35 | 361.75 |
| 200 | 9283 | TABLE TENNIS CLUB - OOHS | 59.78 | - | - | - | - | 59.78 | - | 59.78 |
| 200 | 9284 | SPANISH HONORS SOCIETY - OLHS | 563.00 | - | 1,805.00 | 1,355.00 | 1,420.00 | 948.00 | 508.00 | 440.00 |
| 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 | - | 1,660.81 | 1,029.22 | 200.00 | 829.22 |
| 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 | 9.88 | 57.17 | 1,380.67 | 200.00 | 1,180.67 |
| 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 | 910.00 | 11,790.00 | 5,172.50 | 17,606.03 | 16,245.93 | 12,701.25 | 3,544.68 |
| 200 | 9416 | CLASS OF 2016 - OOHS | 21,187.29 | 127.20 | 1,453.21 | 13,453.58 | 14,779.59 | 7,860.91 | 2,301.22 | 5,559.69 |
| 200 | 9417 | CLASS OF 2017 - OOHS | 2,180.62 | - | 10,572.00 | - | 3,032.33 | 9,720.29 | 1,664.64 | 8,055.65 |
| 200 | 9418 | CLASS OF 2018 - OOHS | 1,653.84 | - | 53.15 | - | (81.14) | 1,788.13 | - | 1,788.13 |
| 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 | 6,469.00 | 10,035.00 | - | - | 11,374.54 | 13,132.50 | (1,757.96) |
| 200 | 9440 | BAND - OSMS | 423.69 | - | - | - | - | 423.69 | - | 423.69 |
| 200 | 9442 | OHMS MUSIC | 1,330.86 | 7,114.00 | 7,114.00 | - | - | 8,444.86 | 12,705.90 | (4,261.04) |
| 200 | 9443 | OBMS MUSIC CLUB | 209.63 | 590.00 | 590.00 | - | - | 799.63 | 209.00 | 590.63 |
| 200 | 9444 | OOMS - MUSIC | 730.63 | - | 2,556.00 | 1,124.51 | 1,663.97 | 1,622.66 | 1,531.66 | 91.00 |
| 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 | 24.58 | 11,219.17 | 5,849.88 | 1,225.42 | 4,624.46 |
| 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 | - | - | 18,116.22 | 19,616.22 | 753.51 | 7,656.38 | (6,902.87) |
| 200 | 9517 | CLASS OF 2017 - OLHS | 10,930.09 | - | 20,400.00 | - | 9,338.47 | 21,991.62 | 500.00 | 21,491.62 |
| 200 | 9518 | CLASS OF 2018 - OLHS | 3,604.42 | - | - | (211.56) | (1,998.55) | 5,602.97 | 3,644.17 | 1,958.80 |
| 200 | 9519 | LMS CLASS OF 2019 | 8,687.50 | 500.00 | 23,535.62 | 21,494.02 | 21,873.12 | 10,350.00 | 2,920.00 | 7,430.00 |
| 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 | - | 3,576.00 | 7,161.63 | - | 6,527.50 | 634.13 | 6,000.00 | (5,365.87) |
| 200 | 9552 | CHEERLEADERS - OOMS | 744.14 | - | - | - | 201.15 | 542.99 | 300.00 | 242.99 |
| 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 | 1,846.00 | 1,721.59 |
| 200 | 9558 | HYATTS CHEERLEADING | 4,502.00 | 315.00 | 315.00 | 76.12 | 1,146.96 | 3,670.04 | 1,164.50 | 2,505.54 |
| 200 | 9559 | SKI CLUB | 9,142.75 | - | 32,842.50 | - | 37,950.00 | 4,035.25 | - | 4,035.25 |
| 200 | 9560 | SERVICE CLUB - OHS | 12,387.93 | 385.00 | 7,813.00 | 43.33 | 3,058.45 | 17,142.48 | 1,337.50 | 15,804.98 |
| 200 | 9561 | OWE - OHS | 330.88 | - | - | - | - | 330.88 | - | 330.88 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 9563 | SERVICE CLUB - OLHS | 13,094.73 | 10,824.37 | 12,823.37 | 17,351.25 | 11,654.13 | 14,263.97 | 4,333.64 | 9,930.33 |
| 200 | 9564 | INTERACT CLUB - OOHS | 9,713.75 | 17.57 | 5,619.64 | 283.01 | 2,724.30 | 12,609.09 | 2,400.00 | 10,209.09 |
| 200 | 9565 | HABITAT FOR HUMANITY - OHS | 339.84 | 1,700.00 | 2,000.00 | 2,150.02 | (479.98) | 2,819.82 | 100.00 | 2,719.82 |
| 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 |
| 200 | 9571 | APPLIED ECON 1 - OLHS | 2,909.06 | 1,358.00 | 4,689.00 | - | 3,304.50 | 4,293.56 | 3,200.00 | 1,093.56 |
| 200 | 9572 | APPLIED ECON 2 - OLHS | 153.00 | - | - | - | - | 153.00 | - | 153.00 |
| 200 | 9573 | APPLIED ECON 2 - OHS | 13.70 | - | - | - | - | 13.70 | - | 13.70 |
| 200 | 9574 | APPLIED ECON - OOHS | 129.13 | - | - | - | - | 129.13 | - | 129.13 |
| 200 | 9610 | STUDENT COUNCIL - OSMS | 5,152.98 | 5,623.00 | 11,238.54 | 3,840.40 | 7,208.50 | 9,183.02 | 724.16 | 8,458.86 |
| 200 | 9611 | STUDENT COUNCIL - OHS | 460.20 | - | 2,189.77 | - | 2,269.76 | 380.21 | - | 380.21 |
| 200 | 9612 | STUDENT ACTIVITY-HALL ENTERPRISES | 349.35 | - | - | - | - | 349.35 | - | 349.35 |
| 200 | 9613 | WORK STUDY - OLHS | 2,430.69 | - | 4,075.22 | - | 3,875.50 | 2,630.41 | 200.00 | 2,430.41 |
| 200 | 9615 | STUDENT COUNCIL - OLMS | 4,925.47 | - | - | - | 442.79 | 4,482.68 | 2,000.00 | 2,482.68 |
| 200 | 9616 | STUDENT COUNCIL - OLHS | 4,366.27 | 152.00 | 2,111.31 | - | 1,379.33 | 5,098.25 | 1,498.86 | 3,599.39 |
| 200 | 9617 | STUDENT COUNCIL - OOMS | 3,500.26 | 514.78 | 7,549.33 | 634.33 | 7,961.29 | 3,088.30 | 300.00 | 2,788.30 |
| 200 | 9618 | STUDENT COUNCIL - OOHS | 2,463.99 | - | 1,812.16 | 75.00 | 615.00 | 3,661.15 | 350.00 | 3,311.15 |
| 200 | 9619 | OBMS STUDENT COUNCIL | 2,111.13 | 850.50 | 5,093.70 | 375.00 | 5,033.80 | 2,171.03 | 939.00 | 1,232.03 |
| 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 | 78.34 | 918.03 | 66.97 | - | 66.97 |
| 200 | 9623 | MRS. GALLMEYER'S CLASS - OHS | 1,151.50 | - | 807.00 | 138.22 | 426.79 | 1,531.71 | 300.00 | 1,231.71 |
| 200 | 9624 | ORANGE UNITED - OOHS | 712.86 | - | 1,133.85 | 177.57 | 734.63 | 1,112.08 | 322.43 | 789.65 |
| 200 | 9630 | TEEN ADVOCATES - OHS | 3,102.97 | - | 259.25 | - | 123.75 | 3,238.47 | 100.00 | 3,138.47 |
| 200 | 9631 | TEEN ADVOCATES - OLHS | 44.17 | - | 1,672.00 | 398.54 | 797.94 | 918.23 | 1,900.00 | (981.77) |
| 200 | 9632 | TEEN ADVOCATES - OOHS | 260.30 | (884.00) | 130.00 | - | - | 390.30 | - | 390.30 |
| 200 | 9633 | DIVERSITY CLUB - OHS | 130.00 | - | 150.00 | - | - | 280.00 | - | 280.00 |
| 200 | 9634 | DIVERSITY CLUB - SMS | - | - | 104.00 | - | - | 104.00 | - | 104.00 |
| | | LMS Diversity Club | - | 269.75 | 269.75 | - | - | 269.75 | 500.00 | (230.25) |
| 200 | 9707 | Autism Program | 259.00 | 160.00 | 370.00 | - | 887.81 | (258.81) | - | (258.81) |
| 200 | 9710 | NATIONAL HONOR SOCIETY - OHS | 2,097.52 | - | 3,900.00 | 385.00 | 3,876.77 | 2,120.75 | 200.00 | 1,920.75 |
| 200 | 9711 | NATIONAL HONOR SOCIETY - OLHS | 7,820.01 | - | 2,770.00 | 1,574.35 | 2,642.30 | 7,947.71 | 300.00 | 7,647.71 |
| 200 | 9712 | NATIONAL HONOR SOCIETY - OOHS | 7,718.93 | 20.00 | 7,558.00 | 2,024.75 | 4,970.31 | 10,306.62 | 40.00 | 10,266.62 |
| 200 | 9713 | NATIONAL ART HONOR SOCIETY - OHS | 286.99 | 24.00 | 1,648.65 | 312.50 | 1,246.87 | 688.77 | 100.00 | 588.77 |
| 200 | 9715 | CHESS CLUB | 256.49 | - | - | - | - | 256.49 | - | 256.49 |
| 200 | 9716 | 50 Mile Club | 6,057.87 | 74.00 | 3,524.00 | 2,117.00 | 8,673.00 | 908.87 | 400.00 | 508.87 |
| 200 | 9719 | IN THE KNOW - OLHS | 717.13 | 896.98 | 4,806.58 | 410.00 | 1,202.60 | 4,321.11 | 3,400.30 | 920.81 |
| 200 | 9720 | IN THE KNOW - OHS | 75.00 | - | - | - | - | 75.00 | - | 75.00 |
| 200 | 9722 | INDUSTRIAL TECH CLUB - OLHS | 264.85 | - | - | - | 66.00 | 198.85 | 171.98 | 26.87 |
| 200 | 9723 | FUTURE PHYSICIANS OF TOMORROW - OOHS | 292.02 | - | - | - | - | 292.02 | - | 292.02 |
| 200 | 9724 | HYATTS WELLNESS INSTITUTE | 10,152.29 | - | - | - | 2,528.99 | 7,623.30 | 2,500.00 | 5,123.30 |
| 200 | 9725 | ROBOTICS CLUB - DISTRICT WIDE | 2,649.10 | - | 700.00 | - | 3,021.51 | 327.59 | 500.00 | (172.41) |
| | | HMS Quizbowl | - | 1,178.00 | 1,178.00 | 335.00 | 335.00 | 843.00 | - | 843.00 |
| 200 | 9730 | Hyatts Film Festival | 3,677.76 | 755.00 | 5,120.00 | - | 2,789.36 | 6,008.40 | 4,819.00 | 1,189.40 |
| 200 | 9731 | OOMS MD/CD STORE | 1,514.91 | 97.00 | 346.00 | 925.58 | 1,499.61 | 361.30 | 500.00 | (138.70) |
| 200 | 9732 | BMS Diversity Club | 1,878.43 | 39.50 | 3,691.87 | 500.00 | 4,803.44 | 766.86 | 200.00 | 566.86 |
| 200 | 9733 | OOMS MAD Club | 99.34 | 43.99 | 66.99 | - | - | 166.33 | 70.00 | 96.33 |
| 200 | 9734 | OOMS - GIRLS' ALLIANCE | 40.00 | - | - | - | - | 40.00 | - | 40.00 |
| 200 | 9813 | CLASS OF 2013-OHMS | 600.00 | - | - | - | - | 600.00 | - | 600.00 |
| 200 | 9815 | CLASS OF 2015 OHMS | (296.49) | - | - | - | - | (296.49) | - | (296.49) |
| 200 | 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 | 2,292.20 | 9,845.96 | - | 644.39 | 14,192.47 | 300.00 | 13,892.47 |
| 200 | 9821 | CLASS OF 2021 - HMS | - | - | 4,412.87 | - | 508.71 | 3,904.16 | 300.00 | 3,604.16 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 280.00 | 15,588.56 | 9,670.00 | 644.26 | 21,693.90 | - | 21,693.90 |
| 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 | - | 33,680.00 | - | 33,752.95 | 378.85 | 5,686.00 | (5,307.15) |
| 200 | 9991 | OLHS OHSAA Tournament Fund | 4,125.51 | - | 22,065.05 | - | 24,712.00 | 1,478.56 | - | 1,478.56 |
| 200 | 9992 | OOHS OHSAA Tournament Fund | (469.51) | 257.75 | 14,585.25 | - | 14,562.00 | (446.26) | - | (446.26) |
| 300 | 9200 | SHANAHAN MIDDLE SCHOOL ATHLETICS | 14,752.53 | 1,436.00 | 17,067.05 | 1,422.02 | 14,014.56 | 17,805.02 | 7,560.47 | 10,244.55 |
| 300 | 9205 | OLMS ATHLETICS | 7,680.14 | 2,076.45 | 15,885.62 | 3,531.05 | 15,805.35 | 7,760.41 | 2,239.20 | 5,521.21 |
| 300 | 9210 | ATHLETICS - ORANGE M.S. | 4,412.76 | 892.10 | 14,825.25 | 2,090.49 | 11,004.85 | 8,233.16 | 7,040.51 | 1,192.65 |
| 300 | 9215 | OLENTANGY HYATTS ATHLETIC | 4,085.28 | 2,191.00 | 17,199.29 | 1,980.02 | 17,231.83 | 4,052.74 | 4,115.11 | (62.37) |
| 300 | 9220 | BERKSHIRE MS | 5,107.98 | 1,164.00 | 14,342.79 | 1,440.50 | 11,460.06 | 7,990.71 | 6,044.50 | 1,946.21 |
| 300 | 9300 | OLENTANGY H.S. ATHLETICS | 86,038.56 | 11,812.85 | 169,150.80 | 14,858.67 | 164,044.42 | 91,144.94 | 18,684.75 | 72,460.19 |
| 300 | 9301 | OHS STORE "WIGWAM" | 19,656.31 | 3,049.58 | 62,890.63 | 13,726.11 | 62,285.05 | 20,261.89 | 6,753.26 | 13,508.63 |
| 300 | 9302 | OHS Turf Replacement | 68,401.74 | - | 24,897.66 | - | - | 93,299.40 | - | 93,299.40 |
| 300 | 9305 | OLHS ATHLETICS | 107,966.70 | 22,653.45 | 222,377.98 | 10,450.18 | 160,740.37 | 169,604.31 | 22,485.95 | 147,118.36 |
| 300 | 9306 | OLHS STORE "RUSTY MUSKET" | 20,396.37 | 820.99 | 43,123.97 | 8,311.83 | 49,269.19 | 14,251.15 | 12,179.54 | 2,071.61 |
| 300 | 9307 | OLHS Turf Replacement | 70,216.74 | - | 27,588.67 | - | - | 97,805.41 | - | 97,805.41 |
| 300 | 9310 | OOHS ATHLETIC | 57,223.01 | 10,733.55 | 126,542.52 | 11,910.92 | 113,002.60 | 70,762.93 | 12,334.22 | 58,428.71 |
| 300 | 9311 | OOHS - FORT ORANGE SCHOOL STORE | 40,528.36 | 892.05 | 29,542.78 | 4,226.09 | 21,238.21 | 48,832.93 | 13,963.88 | 34,869.05 |
| 300 | 9312 | OOHS Turf Replacement | 68,173.75 | - | 22,186.67 | - | - | 90,360.42 | - | 90,360.42 |
| 401 | 9214 | POLARIS CHRISTIAN | 70,978.96 | 2.15 | 106,294.92 | 3,892.88 | 68,955.60 | 108,318.28 | 42,672.10 | 65,646.18 |
| 401 | 9224 | VILLAGE ACADEMY | 81,005.00 | 2.91 | 225,183.17 | 16,081.91 | 159,400.78 | 146,787.39 | 30,167.69 | 116,619.70 |
| 401 | 9324 | Goddard School | 9,699.47 | 0.23 | 18,109.01 | - | 16,137.46 | 11,671.02 | 1,604.00 | 10,067.02 |
| 401 | 9424 | POWELL PREP | 8,334.92 | 0.29 | 18,896.38 | 583.63 | 12,026.14 | 15,205.16 | 259.55 | 14,945.61 |
| 451 | 9215 | DATA COMMUNICATION FUND FY15 | - | - | 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 | - | 53,137.57 | 2,061,685.98 | 124,955.81 | 2,186,699.60 | (125,013.62) | 272,966.35 | (397,979.97) |
| 551 | 9214 | LEP INSTRUCTIONAL | (3,794.88) | - | 9,597.14 | - | 5,802.26 | - | - | - |
| 551 | 9215 | LEP INSTRUCTIONAL | - | 5,924.58 | 41,429.19 | 5,483.15 | 47,560.34 | (6,131.15) | 3,649.50 | (9,780.65) |
| 572 | 9214 | TITLE I | (47,521.90) | - | 47,873.02 | - | 351.12 | - | - | - |
| 572 | 9215 | TITLE 1 | - | 35,885.76 | 143,278.19 | 47,306.83 | 190,595.52 | (47,317.33) | 94,910.21 | (142,227.54) |
| 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 | - | - | 30,930.35 | 4,730.38 | 37,050.73 | (6,120.38) | 36,576.40 | (42,696.78) |
| | | **Total** | **90,915,331.02** | **4,749,922.84** | **362,670,776.35** | **18,421,891.40** | **333,238,825.70** | **120,347,281.67** | **9,870,640.67** | **110,476,641.00** |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FINDET BY OBJECT**
**GENERAL FUND**
**FYTD APRIL 2015**

| | Receipts | Expenditures |
|---|---|---|
| TOTAL FOR OBJ 000: | 167,641,802.67 | - |
| TOTAL FOR OBJ 111 (REGULAR - CERT.): | - | 68,291,412.92 |
| TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.): | - | 1,090,253.14 |
| TOTAL FOR OBJ 119 (OTHER CERTIFICATED): | - | 58,291.80 |
| TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.): | - | 2,375.00 |
| TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.): | - | 400,335.47 |
| TOTAL FOR OBJ 139 (OTHER CERFITICATED COMPENSA.): | - | 9,500.00 |
| TOTAL FOR OBJ 141 (REGULAR - NONCERT.): | - | 15,049,658.57 |
| TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.): | - | 546,267.18 |
| TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.): | - | 518,577.63 |
| TOTAL FOR OBJ 144 (OVERTIME - NONCERT.): | - | 635,878.45 |
| TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.): | - | 142,651.05 |
| TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.): | - | 10,002.92 |
| TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.): | - | 11,646.53 |
| 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): | - | 10,685.00 |
| TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE): | - | 9,640,405.44 |
| TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"): | - | 546,783.83 |
| TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE): | - | 2,839,094.34 |
| TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"): | - | 105,128.92 |
| TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.): | - | 662.47 |
| TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS): | - | 31,912.31 |
| TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.): | - | 12,359,285.47 |
| TOTAL FOR OBJ 242 (LIFE - CERT.): | - | 70,569.69 |
| TOTAL FOR OBJ 243 (DENTAL - CERT.): | - | 685,945.67 |
| TOTAL FOR OBJ 244 (VISION - CERT.): | - | 159,841.87 |
| TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT): | - | 1,015,113.61 |
| TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT): | - | 5,242,814.92 |
| TOTAL FOR OBJ 252 (LIFE - NONCERT.): | - | 26,481.80 |
| TOTAL FOR OBJ 253 (DENTAL - NONCERT.): | - | 296,499.28 |
| TOTAL FOR OBJ 254 (VISION - NONCERT.): | - | 73,142.34 |
| TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.): | - | 237,700.06 |
| TOTAL FOR OBJ 261 (WORKER'S COMP - CERT.): | - | 355,218.00 |
| TOTAL FOR OBJ 262 (WORKER'S COMP - NONCERT.): | - | 73,831.00 |
| 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.): | - | 389,959.32 |
| TOTAL FOR OBJ 411 (INSTRUCTION SERVICES): | - | 1,881,819.15 |
| TOTAL FOR OBJ 413 (HEALTH SERVICES): | - | 78,011.40 |
| TOTAL FOR OBJ 414 (STAFF SERVICES): | - | 13,135.50 |
| TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES): | - | 166,530.16 |
| TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES): | - | 308,721.55 |
| TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL): | - | 557,705.42 |
| TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING): | - | 73,819.66 |
| TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.): | - | 416,967.74 |
| TOTAL FOR OBJ 424 (PROPERTY INSURANCE): | - | 228,672.50 |
| TOTAL FOR OBJ 425 (RENTALS): | - | 163,549.96 |
| TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS): | - | 233,508.89 |
| TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE): | - | 146,058.95 |
| TOTAL FOR OBJ 441 (TELEPHONE SERVICE): | - | 278,501.26 |
| TOTAL FOR OBJ 443 (POSTAGE): | - | 18,548.75 |
| TOTAL FOR OBJ 446 (ADVERTISING): | - | 2,444.69 |
| TOTAL FOR OBJ 451 (ELECTRICITY): | - | 2,054,267.68 |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FINDET BY OBJECT**
**GENERAL FUND**
**FYTD APRIL 2015**

| | Receipts | Expenditures |
|---|---|---|
| TOTAL FOR OBJ 452 (WATER AND SEWAGE): | - | 260,039.55 |
| TOTAL FOR OBJ 453 (GAS): | - | 547,700.69 |
| TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE): | - | 36,101.11 |
| 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 472 (TUITION PD - DISTR OUT-STATE): | - | 27,182.74 |
| TOTAL FOR OBJ 474 (EXCESS COSTS): | - | 11,343.60 |
| TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS): | - | 18,786.84 |
| TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS): | - | 105,915.86 |
| TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS): | - | 1,002,089.76 |
| TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS): | - | 322,274.25 |
| TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE): | - | 31,150.51 |
| TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION): | - | 160,703.11 |
| TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES): | - | 100,389.74 |
| TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES): | - | 829,784.56 |
| TOTAL FOR OBJ 512 (OFFICES SUPPLIES): | - | 61,971.02 |
| TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES): | - | 11,058.94 |
| TOTAL FOR OBJ 516 (SOFTWARE MATERIALS): | - | 535,922.54 |
| TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES): | - | 183,662.72 |
| TOTAL FOR OBJ 520 (TEXTBOOKS): | - | 345,527.34 |
| TOTAL FOR OBJ 521 (NEW TEXTBOOKS): | - | 12,144.32 |
| TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS): | - | 23,505.33 |
| TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS): | - | 41,645.02 |
| TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS): | - | 5,720.22 |
| TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS): | - | 2,253.04 |
| TOTAL FOR OBJ 541 (NEWSPAPERS): | - | 323.36 |
| TOTAL FOR OBJ 542 (PERIODICALS): | - | 10,539.34 |
| TOTAL FOR OBJ 571 (LAND): | - | 124,038.71 |
| TOTAL FOR OBJ 572 (BUILDINGS): | - | 771,761.11 |
| TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC): | - | 199,789.03 |
| TOTAL FOR OBJ 582 (FUEL): | - | 831,015.32 |
| TOTAL FOR OBJ 583 (TIRES & TUBES): | - | 52,060.20 |
| TOTAL FOR OBJ 640 (EQUIPMENT): | - | 414,093.29 |
| TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.): | - | 37,976.37 |
| TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS): | - | 42,485.00 |
| TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION): | - | 3,768,960.81 |
| 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): | - | 22,489.29 |
| TOTAL FOR OBJ 849 (OTHER DUES AND FEES): | - | 42,098.20 |
| TOTAL FOR OBJ 851 (LIABILITY INSURANCE): | - | 89,055.65 |
| 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): | - | 5,895.28 |
| | 167,641,802.67 | 140,895,835.26 |

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

| | FYTD 2015 | % OF TOTAL | FYTD 2014 | % OF TOTAL |
|---|---|---|---|---|
| Salaries and Wages | 86,801,005.85 | 61.61% | 81,944,130.25 | 61.88% |
| Employee Benefits | 33,782,665.11 | 23.98% | 31,063,890.13 | 23.46% |
| Purchased Services | 9,684,762.18 | 6.87% | 9,544,875.32 | 7.21% |
| Supplies and materials | 4,042,722.12 | 2.87% | 3,875,864.45 | 2.93% |
| Capital Outlay - New | 414,093.29 | 0.29% | 244,270.76 | 0.18% |
| Other Expenditures | 6,170,586.71 | 4.38% | 5,753,121.02 | 4.34% |
| Other Uses | - | 0.00% | - | 0.00% |
| GRAND TOTAL | $ 140,895,835.26 | | $ 132,426,151.93 | |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 230235 | SIMPLEX/GRINNEL | OOHS- Labor and materials to | 4/15/2015 | 3,007.96 | 004 | W | R |
| 230236 | BEHAVIORAL SCIENCE SPECIALISTS | school counsel services | 4/15/2015 | 4,200.00 | 401 | W | R |
| 230237 | Athlon IT, LLC | Repair & maintenance PO#s: | 4/15/2015 | 5,325.00 | 401 | W | R |
| 230238 | TIME WARNER CABLE | internet wireless service: | 4/15/2015 | 335.00 | 401 | W | R |
| 230239 | CATHY BURNER INC. | PROFESSIONAL DEVELOPMENT | 4/15/2015 | 800.00 | 516 | W | R |
| 320052 | HEALTHCARE BILLING SERVICES, I | MEDICAID RECEIPTS - FY 15 | 4/7/2015 | 910.20 | 001 | W | R |
| 320053 | RICH & GILLIS LAW GROUP, LLC | ATTORNEY FEES FY 15 | 4/7/2015 | 9,434.28 | 001 | W | R |
| 320054 | SIMPLEX/GRINNEL | OOHS- Labor and materials to | 4/7/2015 | 6,305.12 | 004 | W | R |
| 320055 | BRICKER & ECKLER LLP | ATTORNEY FEES - FY 15 | 4/7/2015 | 259.00 | 001 | W | R |
| 320056 | POSTAGE BY PHONE RESERVE ACCT. | Postage by Phone for | 4/7/2015 | 1,000.00 | 001 | W | R |
| 320057 | DISCOUNT SCHOOL SUPPLY | TEACHING AIDS PER ATTACHED | 4/7/2015 | 583.63 | 401 | W | R |
| 320058 | TOM SEXTON & ASSOCIATES | Hon Motivate 24" x 60" | 4/7/2015 | 2,983.68 | 001 | W | R |
| 320058 | TOM SEXTON & ASSOCIATES | Hon Motivate 24" x 48" Half | 4/7/2015 | 984.00 | 001 | W | R |
| 320059 | SAMUEL D. KOON, MAI | APPRAISAL SERVICES | 4/7/2015 | 5,000.00 | 001 | W | R |
| 320060 | LAUTERBACH & EILBER, INC | Property Insurance | 4/7/2015 | 509.25 | 001 | W | R |
| 320060 | LAUTERBACH & EILBER, INC | Property Insurance | 4/7/2015 | 36,748.00 | 001 | W | R |
| 320060 | LAUTERBACH & EILBER, INC | Automobile Installments | 4/7/2015 | 17,851.25 | 001 | W | R |
| 320060 | LAUTERBACH & EILBER, INC | General Liability | 4/7/2015 | 5,403.50 | 001 | W | R |
| 320060 | LAUTERBACH & EILBER, INC | General Liability | 4/7/2015 | 17,343.00 | 001 | W | R |
| 320061 | DISCOVERY BENEFITS, INC. | COBRA Services | 4/9/2015 | 150.00 | 001 | W | R |
| 320062 | AMERICAN IMPRESSIONS | Basic Abe Lincoln T-shirts | 4/10/2015 | 117.00 | 018 | W | R |
| 320062 | AMERICAN IMPRESSIONS | Soft Jersey Abe Lincoln | 4/10/2015 | 117.00 | 018 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 253.44 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 213.44 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 212.40 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 233.44 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 163.44 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 210.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 210.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 165.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 60.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 60.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 315.00 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 135.12 | 001 | W | R |
| 320063 | ASIST TRANSLATION SERVICES INC | translation services | 4/10/2015 | 148.44 | 001 | W | R |
| 320064 | Ohio Self Insurers Assoc. | Registration fee for OSIA | 4/10/2015 | 345.00 | 001 | W | W |
| 320065 | AUDITORY ORAL CHILDREN'S CTR | NEW IEP STUDENT ATTENDING AOCC | 4/10/2015 | 10,175.00 | 001 | W | R |
| 320066 | BARNES AND NOBLE | Open PO for 7th grade student | 4/10/2015 | 803.17 | 009 | W | R |
| 320066 | BARNES AND NOBLE | The Hunger Games | 4/10/2015 | 33.81 | 001 | W | R |
| 320066 | BARNES AND NOBLE | City of Ember | 4/10/2015 | 22.36 | 001 | W | R |
| 320067 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/10/2015 | 2,735.01 | 001 | W | R |
| 320067 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/10/2015 | 1,222.07 | 001 | W | R |
| 320067 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/10/2015 | 4,822.29 | 001 | W | R |
| 320067 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/10/2015 | 7,177.24 | 001 | W | R |
| 320067 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/10/2015 | 604.60 | 001 | W | R |
| 320068 | BENCHMARK EDUCATION COMPANY | See attached copy of | 4/10/2015 | 333.00 | 001 | W | R |
| 320068 | BENCHMARK EDUCATION COMPANY | Shipping | 4/10/2015 | 33.30 | 001 | W | R |
| 320069 | BENDER COMMUNICATIONS, INC. | Kenwood 3170 Model | 4/10/2015 | 1,614.80 | 001 | W | R |
| 320070 | BEST BUY AUTOMOTIVE EQUIPMENT | Heavy duty tire changer for | 4/10/2015 | 4,499.00 | 001 | W | R |
| 320070 | BEST BUY AUTOMOTIVE EQUIPMENT | 2 post air lock direct drive | 4/10/2015 | 2,899.00 | 001 | W | R |
| 320070 | BEST BUY AUTOMOTIVE EQUIPMENT | Shipping and handling | 4/10/2015 | 315.00 | 001 | W | R |
| 320071 | BROOKES PUBLISHING | CAT# 978-1-55766-561-4 AEPS | 4/10/2015 | 540.14 | 516 | W | R |
| 320072 | BUCKEYE CERAMIC SUPPLY | Ceramics Student Fees | 4/10/2015 | 697.62 | 009 | W | R |
| 320072 | BUCKEYE CERAMIC SUPPLY | Ceramics Student Fees | 4/10/2015 | 826.50 | 009 | W | R |
| 320073 | CDW-G INC. | 3432046 LNC carrier cart-30U | 4/10/2015 | 1,260.00 | 019 | W | R |
| 320073 | CDW-G INC. | 1192712 - Epson Projector Lamp | 4/10/2015 | 158.00 | 001 | W | R |
| 320074 | CTB/MCGRAW HILL | TerraNova / InView precoding | 4/10/2015 | 5,522.83 | 001 | W | R |
| 320074 | CTB/MCGRAW HILL | TerraNova / InView test | 4/10/2015 | 685.75 | 001 | W | R |
| 320074 | CTB/MCGRAW HILL | estimated shipping | 4/10/2015 | 43.59 | 001 | W | R |
| 320075 | CALLOWAY HOUSE, INC. | Organization Center Pocket | 4/10/2015 | 55.98 | 001 | W | R |
| 320075 | CALLOWAY HOUSE, INC. | The Space Place 11-78022 | 4/10/2015 | 12.99 | 001 | W | R |
| 320075 | CALLOWAY HOUSE, INC. | Shipping | 4/10/2015 | 12.95 | 001 | W | R |
| 320076 | CHIEF ARCHITECT INC | Software license update for | 4/10/2015 | 3,874.00 | 001 | W | R |
| 320077 | COMMITTEE FOR CHILDREN | CAT# 013069SECOND STEP-EARLY | 4/10/2015 | 30.00 | 516 | W | R |
| 320077 | COMMITTEE FOR CHILDREN | CAT# 006069 SECOND STEP: EARLY | 4/10/2015 | 66.00 | 516 | W | R |
| 320078 | BARNES AND NOBLE | 7th grade student fee book | 4/10/2015 | 878.90 | 009 | W | R |
| 320078 | BARNES AND NOBLE | 7th grade student fee book | 4/10/2015 | 773.92 | 009 | W | R |
| 320078 | BARNES AND NOBLE | Open PO for student book | 4/10/2015 | 1,304.98 | 009 | W | R |
| 320079 | DAYTON CINCINNATI TECHNOLOGY | Samsung Chromebook 2, 11.6" | 4/10/2015 | 3,117.95 | 019 | W | R |
| 320079 | DAYTON CINCINNATI TECHNOLOGY | Google Management Console | 4/10/2015 | 266.75 | 019 | W | R |
| 320079 | DAYTON CINCINNATI TECHNOLOGY | DCTS White Glove - Enroll, | 4/10/2015 | 55.00 | 019 | W | R |
| 320079 | DAYTON CINCINNATI TECHNOLOGY | shipping | 4/10/2015 | 8.00 | 019 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 02916-1009 MOD PODGE GALLON | 4/10/2015 | 109.00 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 10505=1024 TRACING PAPER ROLL | 4/10/2015 | 75.65 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 33401-1014 SCULPTURE WIRE 12G | 4/10/2015 | 135.90 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 33418-1024 ARCHITECTURE WIRE | 4/10/2015 | 37.80 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 33403-1005 DARK ANNEALED WIRE | 4/10/2015 | 235.00 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 33531-1008 PLAYBOX PLASTER OF | 4/10/2015 | 91.20 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 30419-1736 TRANSPARENT MATTE | 4/10/2015 | 41.85 | 009 | W | R |
| 320080 | DICK BLICK ART MATERIALS | 20% DISCOUNT | 4/10/2015 | (118.32) | 009 | W | R |
| 320081 | DON JOHNSTON INC. | 20 LICENSES OF CO-WRITER | 4/10/2015 | 1,000.00 | 516 | W | R |
| 320082 | EAI EDUCATION | FMS-520432 Sir Cumference Book | 4/10/2015 | 55.00 | 001 | W | R |
| 320082 | EAI EDUCATION | FMS-502561 Algebra 1 Stations | 4/10/2015 | 36.79 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320082 | EAI EDUCATION | FMS-502526 Algebra 2 Stations | 4/10/2015 | 36.79 | 001 | W | R |
| 320082 | EAI EDUCATION | FMS-502926 Math I CC Problem | 4/10/2015 | 38.95 | 001 | W | R |
| 320082 | EAI EDUCATION | FMS-504130 Math II CC Problem | 4/10/2015 | 43.95 | 001 | W | R |
| 320082 | EAI EDUCATION | FMS-504129 Math III CC Problem | 4/10/2015 | 43.95 | 001 | W | R |
| 320082 | EAI EDUCATION | Shipping/Handling | 4/10/2015 | 22.99 | 001 | W | R |
| 320083 | EDUCATIONAL SERVICE CENTER | VENTURES ACADEMY TUITION FOR | 4/10/2015 | 50,824.76 | 516 | W | R |
| 320083 | EDUCATIONAL SERVICE CENTER | RELATED SERVICES FOR HI | 4/10/2015 | 22.83 | 516 | W | R |
| 320083 | EDUCATIONAL SERVICE CENTER | Physicals and testing for | 4/10/2015 | 55.00 | 001 | W | R |
| 320084 | EPIPHANY MANAGEMENT GROUP | TECHNOLOGY CONTRACTED SERVICES | 4/10/2015 | 10,416.67 | 001 | W | R |
| 320085 | FLICHIA | FLICHIA JAN-MAR | 4/10/2015 | 1,447.39 | 300 | W | R |
| 320085 | FLICHIA | Fort Orange resale items for | 4/10/2015 | 472.25 | 300 | W | R |
| 320086 | FOLLETT SCHOOL SOLUTIONS, INC | Replacement Library Books | 4/10/2015 | 85.05 | 001 | W | R |
| 320087 | FRANK MILLER LUMBER | LUMBER | 4/10/2015 | 1,363.39 | 009 | W | R |
| 320088 | FREEMAN, KAREN | MILEAGE REIMBURSEMENT JAN-MAR | 4/10/2015 | 11.50 | 001 | W | R |
| 320089 | FRITCH, BRUCE | Mileage reimbursement for | 4/10/2015 | 78.78 | 001 | W | R |
| 320090 | FUNDAMENTALS | Big Bad Ironclad | 4/10/2015 | 420.00 | 001 | W | R |
| 320090 | FUNDAMENTALS | Donner Dinner Party | 4/10/2015 | 210.00 | 001 | W | R |
| 320090 | FUNDAMENTALS | One Dead Spy | 4/10/2015 | 420.00 | 001 | W | R |
| 320090 | FUNDAMENTALS | Treaties,Trenches | 4/10/2015 | 210.00 | 001 | W | R |
| 320090 | FUNDAMENTALS | NOT A DROP TO DRINK | 4/10/2015 | 89.91 | 009 | W | R |
| 320090 | FUNDAMENTALS | PILLS AND STARSHIPS | 4/10/2015 | 95.60 | 009 | W | R |
| 320090 | FUNDAMENTALS | SNEAK | 4/10/2015 | 9.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | 20% discount | 4/10/2015 | (39.10) | 009 | W | R |
| 320090 | FUNDAMENTALS | THE HISTORY OF THE FUTURE | 4/10/2015 | 72.00 | 009 | W | R |
| 320090 | FUNDAMENTALS | SAY WHAT YOU WILL | 4/10/2015 | 89.95 | 009 | W | R |
| 320090 | FUNDAMENTALS | THE YOUNG WORLD | 4/10/2015 | 259.87 | 009 | W | R |
| 320090 | FUNDAMENTALS | DON'T FORGET ABOUT ME | 4/10/2015 | 35.98 | 009 | W | R |
| 320090 | FUNDAMENTALS | NOGGIN | 4/10/2015 | 125.93 | 009 | W | R |
| 320090 | FUNDAMENTALS | SCREAMING STAIRCASE | 4/10/2015 | 15.98 | 009 | W | R |
| 320090 | FUNDAMENTALS | AMITY | 4/10/2015 | 208.89 | 009 | W | R |
| 320090 | FUNDAMENTALS | TALON | 4/10/2015 | 197.89 | 009 | W | R |
| 320090 | FUNDAMENTALS | LIV FOREVER | 4/10/2015 | 87.92 | 009 | W | R |
| 320090 | FUNDAMENTALS | GREEN GLASS HOUSE | 4/10/2015 | 143.92 | 009 | W | R |
| 320090 | FUNDAMENTALS | FALLS THE SHADOW | 4/10/2015 | 75.96 | 009 | W | R |
| 320090 | FUNDAMENTALS | SCORCH TRAILS | 4/10/2015 | 9.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | THE FUGITIVE | 4/10/2015 | 9.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | WRECK THIS JOURNAL | 4/10/2015 | 15.00 | 009 | W | R |
| 320090 | FUNDAMENTALS | NUMBERS | 4/10/2015 | 9.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | HUNGER GAMES | 4/10/2015 | 10.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | FALLS THE SHADOW | 4/10/2015 | 18.99 | 009 | W | R |
| 320090 | FUNDAMENTALS | 20% discount | 4/10/2015 | (288.14) | 009 | W | R |
| 320090 | FUNDAMENTALS | I Love My White Shoes. | 4/10/2015 | 232.00 | 018 | W | R |
| 320090 | FUNDAMENTALS | Rocking in my School Shoes. | 4/10/2015 | 290.00 | 018 | W | R |
| 320090 | FUNDAMENTALS | Four Groovy Buttons. | 4/10/2015 | 246.50 | 018 | W | R |
| 320090 | FUNDAMENTALS | Pete the Cat Saves Christmas. | 4/10/2015 | 304.50 | 018 | W | R |
| 320090 | FUNDAMENTALS | Bedtime at the Nut House. | 4/10/2015 | 536.50 | 018 | W | R |
| 320091 | GBC | LAMINATOR SERVICE CONTRACT | 4/10/2015 | 615.00 | 001 | W | R |
| 320092 | GILLIAM, DERRICK | Mileage reimbursement for | 4/10/2015 | 96.60 | 001 | W | R |
| 320093 | GOMM, MEAGHAN | Expenses reimbursement | 4/10/2015 | 85.20 | 590 | W | W |
| 320094 | GORDON, JEFF | JAN-MARCH 2015 | 4/10/2015 | 204.70 | 001 | W | R |
| 320095 | OHIO STATE MEDICAL CENTER | OOHS | 4/10/2015 | 1,120.00 | 001 | W | R |
| 320095 | OHIO STATE MEDICAL CENTER | SPORTS PERFORMANCE | 4/10/2015 | 880.00 | 001 | W | R |
| 320095 | OHIO STATE MEDICAL CENTER | OLHS | 4/10/2015 | 1,440.00 | 001 | W | R |
| 320096 | ZFX, INC. | BALANCE PER CONTRACT | 4/10/2015 | - | 200 | W | V |
| 320097 | HABITAT FOR HUMANITY INTL. | HABITAT FOR HUMANITY ANNUAL | 4/10/2015 | 2,400.00 | 200 | W | R |
| 320098 | HALLENROSS & ASSOCIATES | JAN. - MARCH FOR INTERPRETER | 4/10/2015 | 62.70 | 001 | W | R |
| 320098 | HALLENROSS & ASSOCIATES | JAN. - MARCH FOR INTERPRETER | 4/10/2015 | 62.70 | 001 | W | R |
| 320098 | HALLENROSS & ASSOCIATES | JAN. - MARCH FOR INTERPRETER | 4/10/2015 | 110.70 | 001 | W | R |
| 320098 | HALLENROSS & ASSOCIATES | Interpreter services | 4/10/2015 | 119.70 | 018 | W | R |
| 320099 | Haney, Kara | Reimbursement for registration | 4/10/2015 | 96.46 | 001 | W | R |
| 320100 | HEINEMANN | ISBN 978-0-325-05730-3 | 4/10/2015 | 235.00 | 001 | W | R |
| 320100 | HEINEMANN | 4 X $25 ISBN 978-0-325 | 4/10/2015 | 65.00 | 001 | W | R |
| 320100 | HEINEMANN | -4 X $25 ISBN 978-0-325 | 4/10/2015 | 35.00 | 001 | W | R |
| 320100 | HEINEMANN | Shipping and Handling | 4/10/2015 | 33.50 | 001 | W | R |
| 320101 | HEWITT ASSOCIATES LLC | FY15 ADVOCACY SERVICES | 4/10/2015 | 1,683.40 | 001 | W | R |
| 320102 | HOME DEPOT | MODEL HD-LPR-050-14PB TASCO | 4/10/2015 | 419.82 | 001 | W | R |
| 320102 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 4/10/2015 | 29.69 | 009 | W | R |
| 320102 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 4/10/2015 | (13.57) | 009 | W | R |
| 320102 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 4/10/2015 | 9.30 | 009 | W | R |
| 320103 | HOME FIELD ADVANTAGE | Baseball supplies | 4/10/2015 | 362.00 | 300 | W | R |
| 320104 | COLVIN, ANDREW N. | INDEPENDENT EDUCATIONAL | 4/10/2015 | 1,800.00 | 516 | W | R |
| 320105 | CROSS THREAD SOLUTIONS | FOREIGN LANGUAGE INTERPRETING | 4/10/2015 | 99.52 | 001 | W | R |
| 320105 | CROSS THREAD SOLUTIONS | FOREIGN LANGUAGE INTERPRETING | 4/10/2015 | 107.92 | 001 | W | R |
| 320106 | ASIST TRANSLATION SERVICES INC | FOREIGN LANGUAGE INTERPRETING | 4/10/2015 | 60.00 | 001 | W | R |
| 320107 | DEAF SERVICES CENTER | INTERPRETING SERVICES FOR | 4/10/2015 | 383.11 | 516 | W | R |
| 320108 | INTERSTATE BATTERIES OF COLS. | Two-Way Radio Batteries - | 4/10/2015 | 119.09 | 001 | W | R |
| 320109 | DEERE & COMPANY | Gator utility vehicle (#55 | 4/10/2015 | 2,500.00 | 300 | W | R |
| 320109 | DEERE & COMPANY | Balance for gator utility | 4/10/2015 | 592.16 | 300 | W | R |
| 320110 | JONES, MARILYN | Finger print reimbursement | 4/10/2015 | 20.00 | 001 | W | R |
| 320111 | JACKSON, ROY K. TRUSTEE | Property Insurance | 4/10/2015 | 1,767.00 | 001 | W | R |
| 320112 | JARRETT PUBLISHING CO | Mastering Ohio's Grade 4 | 4/10/2015 | 129.50 | 001 | W | R |
| 320112 | JARRETT PUBLISHING CO | Shipping | 4/10/2015 | 12.95 | 001 | W | R |
| 320113 | KOPLAN, LISA | Expenses reimbursement | 4/10/2015 | 74.20 | 590 | W | R |

**Olentangy Local School District**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320114 | SYROKA, JUSTIN J. | Reimbursement for expenses for | 4/10/2015 | 1,487.22 | 001 | W | R |
| 320115 | DELAWARE GAZETTE | Classified Advertising; July - | 4/10/2015 | 120.09 | 001 | W | R |
| 320115 | DELAWARE GAZETTE | Classified Advertising; July - | 4/10/2015 | 49.78 | 001 | W | R |
| 320116 | ZFX, INC. | BALANCE PER CONTRACT | 4/10/2015 | 3,836.93 | 200 | W | R |
| 320117 | OSBA CENTRAL REGION | OSBA Central Region Spring | 4/10/2015 | 320.00 | 001 | W | R |
| 320118 | A.G. SPORTS SERVICES | District Athletic Tracks- | 4/10/2015 | 2,500.00 | 004 | W | R |
| 320119 | MARYSVILLE FENCE COMPANY | LHS- Labor and materials to | 4/10/2015 | 788.34 | 004 | W | R |
| 320119 | MARYSVILLE FENCE COMPANY | LHS Athletic Office funding | 4/10/2015 | 788.33 | 300 | W | R |
| 320120 | LOGOS COMMUNICATIONS, INC | Graphics Way Building | 4/10/2015 | 3,220.00 | 003 | W | R |
| 320120 | LOGOS COMMUNICATIONS, INC | Dark Fiber project - equipment | 4/10/2015 | 2,940.00 | 004 | W | R |
| 320121 | J.W. PEPPER | see attachment | 4/10/2015 | 30.60 | 401 | W | R |
| 320121 | J.W. PEPPER | see attachment | 4/10/2015 | 517.38 | 401 | W | R |
| 320122 | BAKER & TAYLOR | NEW BOOKS PER ATTACHED | 4/10/2015 | 1,040.46 | 001 | W | R |
| 320122 | BAKER & TAYLOR | NEW BOOKS PER ATTACHED | 4/10/2015 | (192.87) | 001 | W | R |
| 320123 | J.W. PEPPER | Brick House | 4/10/2015 | 45.00 | 401 | W | R |
| 320123 | J.W. PEPPER | After Shock | 4/10/2015 | 34.00 | 401 | W | R |
| 320123 | J.W. PEPPER | shipping | 4/10/2015 | 10.99 | 401 | W | R |
| 320124 | US BANCORP EQUIPMENT | District Copier Lease | 4/10/2015 | 20,342.75 | 001 | W | R |
| 320124 | US BANCORP EQUIPMENT | Administrative Office Copier | 4/10/2015 | 1,542.80 | 001 | W | R |
| 320124 | US BANCORP EQUIPMENT | District Wide Copier | 4/10/2015 | 5,001.60 | 001 | W | R |
| 320124 | US BANCORP EQUIPMENT | Admin Copier Maintenance | 4/10/2015 | 145.32 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | ADMIN COPIER MAINTENANCE | 4/10/2015 | 407.25 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | FOOD SERVICE COPIER | 4/10/2015 | 17.29 | 006 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 546.84 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 365.44 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,552.60 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 533.35 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 16.78 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 684.92 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 439.88 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 298.32 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,099.13 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 724.67 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 366.19 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,469.54 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1.23 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,075.46 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,730.06 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 765.55 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 264.76 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 401.19 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 699.17 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 1,207.86 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 727.04 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 28.43 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 95.19 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 346.53 | 001 | W | R |
| 320125 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/10/2015 | 622.42 | 001 | W | R |
| 320126 | AT & T | SRES, TRES, & OMES PHONES | 4/10/2015 | 150.24 | 001 | W | R |
| 320127 | FRONTIER NORTH INC. | JANUARY- JUNE 2015 | 4/10/2015 | 3,817.71 | 001 | W | R |
| 320128 | VERIZON WIRELESS | District Cell Phones | 4/10/2015 | 1,754.99 | 001 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 29.59 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 3.05 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 79.26 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 21.99 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 157.64 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 133.35 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 9.19 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 3.11 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 91.65 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 17.79 | 516 | W | R |
| 320129 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/10/2015 | 101.55 | 516 | W | R |
| 320130 | STAPLES CONTRACT & CO. | Office Supplies for Central | 4/10/2015 | 173.32 | 001 | W | R |
| 320130 | STAPLES CONTRACT & CO. | SUPPLIES JAN-MAR | 4/10/2015 | 560.99 | 001 | W | R |
| 320130 | STAPLES CONTRACT & CO. | GUIDANCE OFFICE SUPPLIES | 4/10/2015 | 202.15 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/10/2015 | 88.77 | 516 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/10/2015 | 179.46 | 516 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/10/2015 | 245.61 | 516 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/10/2015 | 1,208.94 | 516 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Art supplies for students | 4/10/2015 | 3,688.99 | 009 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Art supplies for students | 4/10/2015 | 4.42 | 009 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Art supplies for students | 4/10/2015 | 116.28 | 009 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Art supplies for students | 4/10/2015 | 29.80 | 009 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | 9-1437793-432 MAPED STUDY GEOM | 4/10/2015 | 120.00 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | 9-084469-432 DEBOARD TOOL SET | 4/10/2015 | 20.55 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | 9-1473653-432 CLASS RECORD | 4/10/2015 | 5.70 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | PILOT G-2 .7 SIZE ASSORTED | 4/10/2015 | 15.88 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Psychologist General Supplies | 4/10/2015 | 38.45 | 001 | W | R |
| 320131 | SCHOOL SPECIALTY, INC. | Psychologist General Supplies | 4/10/2015 | 12.38 | 001 | W | R |
| 320132 | STAPLES ADVANTAGE | Office Supplies - Data | 4/10/2015 | 53.56 | 001 | W | R |
| 320132 | STAPLES ADVANTAGE | General Office Supplies | 4/10/2015 | 255.27 | 001 | W | R |
| 320132 | STAPLES ADVANTAGE | General Office Supplies | 4/10/2015 | 113.98 | 001 | W | R |
| 320132 | STAPLES ADVANTAGE | General Office Supplies | 4/10/2015 | 503.68 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320132 | STAPLES ADVANTAGE | PLEASE SEE ATTACHED | 4/10/2015 | 90.00 | 001 | W | R |
| 320133 | CENTURYLINK | Long Distance Services | 4/10/2015 | 254.23 | 001 | W | R |
| 320134 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/10/2015 | (55.58) | 009 | W | R |
| 320134 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/10/2015 | (75.82) | 009 | W | R |
| 320134 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/10/2015 | 92.66 | 009 | W | R |
| 320134 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/10/2015 | 148.24 | 009 | W | R |
| 320135 | MEYER, CARLA | Mileage for Jan - March, 2015 | 4/10/2015 | 73.89 | 006 | W | R |
| 320136 | STAPLES ADVANTAGE | 4th Grade Classroom Supplies - | 4/10/2015 | 54.95 | 001 | W | R |
| 320136 | STAPLES ADVANTAGE | 4th Grade Classroom Supplies - | 4/10/2015 | 949.96 | 001 | W | R |
| 320136 | STAPLES ADVANTAGE | 4th Grade Classroom Supplies - | 4/10/2015 | 28.95 | 001 | W | R |
| 320137 | STAPLES CONTRACT & CO. | Intervention Supplies | 4/10/2015 | 25.79 | 001 | W | R |
| 320137 | STAPLES CONTRACT & CO. | Intervention Supplies | 4/10/2015 | 144.52 | 001 | W | R |
| 320137 | STAPLES CONTRACT & CO. | Intervention Supplies | 4/10/2015 | 6.66 | 001 | W | R |
| 320137 | STAPLES CONTRACT & CO. | Intervention Supplies | 4/10/2015 | 3.39 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | GBC3000004-LAMINATING FILM PER | 4/10/2015 | 377.60 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | 9 X 12 ASSORTED CONSTRUCTION | 4/10/2015 | 78.30 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | DELUXE DESKTOP TAP DISPENSER | 4/10/2015 | 52.38 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | STRAIGHT SCISSORS | 4/10/2015 | 20.72 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | BLACK BIC PENS | 4/10/2015 | 17.48 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | GUIDANCE SUPPLIES--PLEASE SEE | 4/10/2015 | 319.68 | 001 | W | R |
| 320138 | STAPLES ADVANTAGE | GUIDANCE SUPPLIES--PLEASE SEE | 4/10/2015 | 34.65 | 001 | W | R |
| 320139 | LENKO, BETHANY | Registration fee for OASBO | 4/10/2015 | 130.00 | 006 | W | R |
| 320140 | LAKESHORE LEARNING MATERIALS | Common Core Supplies - | 4/10/2015 | 359.82 | 001 | W | R |
| 320140 | LAKESHORE LEARNING MATERIALS | Catalog #RA313 - Unifix Cubes | 4/10/2015 | 74.97 | 001 | W | R |
| 320140 | LAKESHORE LEARNING MATERIALS | 5% discount | 4/10/2015 | (21.74) | 001 | W | R |
| 320141 | LIBERTY AWARDS & ENGRAVING | WINTER AWARDS | 4/10/2015 | 100.00 | 300 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | ELECTRICITY | 4/10/2015 | 42.41 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | WYANDOT RUN | 4/10/2015 | 5,452.07 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | SCIOTO RIDGE | 4/10/2015 | 4,075.05 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | OAK CREEK | 4/10/2015 | 4,622.99 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | TYLER RUN | 4/10/2015 | 5,320.18 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | WALNUT CREEK | 4/10/2015 | 5,247.24 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | GLEN OAK | 4/10/2015 | 4,755.52 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | OLENTANGY MEADOWS | 4/10/2015 | 3,877.38 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | SHANAHAN MIDDLE | 4/10/2015 | 15,050.65 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | LIBERTY MIDDLE | 4/10/2015 | 9,468.73 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | ORANGE MIDDLE | 4/10/2015 | 9,692.65 | 001 | W | R |
| 320142 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 4/10/2015 | 1,413.17 | 006 | W | R |
| 320143 | MEYER, CARLA | Registration fee for OASBO | 4/10/2015 | 130.00 | 006 | W | R |
| 320144 | MT BUSINESS TECHNOLOGIES, INC. | Ricoh Type M Staple refills | 4/10/2015 | 735.42 | 001 | W | R |
| 320144 | MT BUSINESS TECHNOLOGIES, INC. | Copier Type K Staples | 4/10/2015 | 136.00 | 001 | W | R |
| 320144 | MT BUSINESS TECHNOLOGIES, INC. | RSTAPLEKREF BOX TYPE K STAPLE | 4/10/2015 | 68.00 | 001 | W | R |
| 320145 | MACIE PUBLISHING CO. | See attached order w/color | 4/10/2015 | 670.00 | 018 | W | R |
| 320145 | MACIE PUBLISHING CO. | See attached order | 4/10/2015 | 141.40 | 001 | W | R |
| 320146 | MAREDY CANDY COMPANY | #1116- LUCKY POP - CASE | 4/10/2015 | 114.00 | 200 | W | R |
| 320146 | MAREDY CANDY COMPANY | #1303 - BUNNY POP - CASE | 4/10/2015 | 114.00 | 200 | W | R |
| 320146 | MAREDY CANDY COMPANY | #1115- ROSE POP - CASE | 4/10/2015 | 114.00 | 200 | W | R |
| 320146 | MAREDY CANDY COMPANY | #1204 - SOUR BALL POP | 4/10/2015 | 342.00 | 200 | W | R |
| 320147 | MFASCO HEALTH AND SAFETY | SAFETY GLASSES, PYRAMEX | 4/10/2015 | 64.80 | 009 | W | R |
| 320147 | MFASCO HEALTH AND SAFETY | VINYL POWDER FREE MEDICAL EXAM | 4/10/2015 | 21.88 | 009 | W | R |
| 320147 | MFASCO HEALTH AND SAFETY | SHIPPING | 4/10/2015 | 9.87 | 009 | W | R |
| 320148 | NASCO | TB18507T TI-30X IIS CALCULATOR | 4/10/2015 | 392.70 | 001 | W | R |
| 320149 | NAVEAU, MIKE | MILEAGE REIMBURSEMENT JAN-MAR | 4/10/2015 | 41.40 | 001 | W | R |
| 320150 | MURPH, DAN | PROFESSIONAL DEVELOPMENT | 4/10/2015 | 189.99 | 516 | W | R |
| 320151 | MACCOMER, AUDREY | PROFESSIONAL DEVELOPMENT | 4/10/2015 | 300.00 | 516 | W | R |
| 320152 | HOJNACKI, SARAH | PROFESSIONAL DEVELOPMENT | 4/10/2015 | 200.00 | 516 | W | R |
| 320153 | PRODIGY STUDENT TRAVEL | FUNDRAISING CHECK C/O 2019 | 4/10/2015 | 13,958.02 | 200 | W | R |
| 320154 | BEVERLY COY, MARIE | Meal reimbursement for drivers | 4/10/2015 | 7.54 | 001 | W | W |
| 320155 | SOWDERS, DARLA | Meal reimbursement for drivers | 4/10/2015 | 8.34 | 001 | W | R |
| 320156 | DEBOLT, JIM | Meal reimbursement for drivers | 4/10/2015 | 31.14 | 001 | W | W |
| 320157 | DEMPSEY, ED | Meal reimbursement for drivers | 4/10/2015 | 27.04 | 001 | W | W |
| 320158 | Bray, Beth | Meal reimbursement for drivers | 4/10/2015 | 34.71 | 001 | W | R |
| 320159 | CORCORAN, JOHN | Meal reimbursement for drivers | 4/10/2015 | 10.00 | 001 | W | R |
| 320160 | PICKAWAY COUNTY ED.SERV.CENTER | Testing for bus drivers. | 4/10/2015 | 85.00 | 001 | W | R |
| 320161 | PEPSI COLA BOTTLING CO. | Fort Orange resale items for | 4/10/2015 | 129.75 | 300 | W | R |
| 320161 | PEPSI COLA BOTTLING CO. | WIGWAM APR-MAY | 4/10/2015 | 640.15 | 300 | W | R |
| 320162 | PHONAK | ALD SYSTEM PURCHASE AND REPAIR | 4/10/2015 | 2,093.39 | 516 | W | R |
| 320163 | PEARSON | CAT# 0158978455 WISC-V | 4/10/2015 | 251.86 | 516 | W | R |
| 320163 | PEARSON | CAT# 158979079 WISC-IV RECORD | 4/10/2015 | 125.00 | 516 | W | R |
| 320163 | PEARSON | CAT# 158979087 WISC0IV | 4/10/2015 | 80.50 | 516 | W | R |
| 320163 | PEARSON | SHIPPING & HANDLING | 4/10/2015 | 12.33 | 516 | W | R |
| 320164 | R. B. POWERS | RIBBONS AND AWARDS--PLEASE SEE | 4/10/2015 | 1,397.67 | 001 | W | R |
| 320165 | NATIONAL ACADEMIC QUIZ | 2015 Middle School National | 4/13/2015 | 285.00 | 200 | W | R |
| 320166 | RUSSELL, ALISON | PROFESSIONAL DEVELOPMENT | 4/13/2015 | 200.00 | 516 | W | R |
| 320167 | WYLIE, STEPHANIE | PROFESSIONAL DEVELOPMENT | 4/13/2015 | 200.00 | 516 | W | R |
| 320168 | STANTON'S SHEET MUSIC | 1 SARC-DB Scale and Rhythm | 4/13/2015 | 26.06 | 001 | W | R |
| 320169 | SMITH, TROND | Mileage January-March 2015 | 4/13/2015 | 51.18 | 001 | W | W |
| 320170 | AT & T | SRES, TRES, & OMES PHONES | 4/13/2015 | 247.73 | 001 | W | R |
| 320171 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 4/13/2015 | 24.49 | 001 | W | R |
| 320171 | AMERICAN ELECTRIC POWER | LIBERTY TREE | 4/13/2015 | 3,389.39 | 001 | W | R |
| 320171 | AMERICAN ELECTRIC POWER | CHESHIRE | 4/13/2015 | 3,821.74 | 001 | W | R |
| 320171 | AMERICAN ELECTRIC POWER | HERITAGE | 4/13/2015 | 3,994.41 | 001 | W | R |
| 320171 | AMERICAN ELECTRIC POWER | HYATTS MIDDLE | 4/13/2015 | 7,023.40 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320171 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 4/13/2015 | 417.51 | 006 | W | R |
| 320172 | OHIO DECA | REGISTRATION FOR NATIONAL DECA | 4/13/2015 | 9,030.00 | 300 | W | R |
| 320173 | SIGNS NOW | 2 COLOR VINYL ROYAL BLUE ON | 4/13/2015 | 15.00 | 009 | W | R |
| 320173 | SIGNS NOW | SHIPPING | 4/13/2015 | 6.83 | 009 | W | R |
| 320174 | RAKOW, SUSAN | Gifted Purchased Services | 4/13/2015 | 4,000.00 | 001 | W | R |
| 320175 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 4/13/2015 | 849.88 | 516 | W | R |
| 320176 | RETTIG MUSIC INC. | Band repairs | 4/13/2015 | 300.00 | 001 | W | R |
| 320177 | SCHOLASTIC | Among the Imposters | 4/13/2015 | 26.68 | 001 | W | R |
| 320177 | SCHOLASTIC | Gathering Blue (NTS4184810 | 4/13/2015 | 30.15 | 001 | W | R |
| 320177 | SCHOLASTIC | 058 UPFRONT MAGAZINE FOR | 4/13/2015 | 298.50 | 001 | W | R |
| 320177 | SCHOLASTIC | SHIPPING | 4/13/2015 | 29.85 | 001 | W | R |
| 320178 | SECURITAS SECURITY | OPEN PO FOR PARKING LOT | 4/13/2015 | - | 018 | W | V |
| 320178 | SECURITAS SECURITY | SECURITY JAN-MAR | 4/13/2015 | - | 018 | W | V |
| 320179 | SCHOOL HEALTH SUPPLY | Tooth Boxes AJ90246 | 4/13/2015 | 31.10 | 001 | W | R |
| 320179 | SCHOOL HEALTH SUPPLY | Contact Solution AJ34232 | 4/13/2015 | 4.71 | 001 | W | R |
| 320179 | SCHOOL HEALTH SUPPLY | Benzalkonium Chl AH3481 | 4/13/2015 | 15.30 | 001 | W | R |
| 320179 | SCHOOL HEALTH SUPPLY | Medicine Cups AJ21004 | 4/13/2015 | 3.14 | 001 | W | R |
| 320179 | SCHOOL HEALTH SUPPLY | Cups AJ21010 | 4/13/2015 | 13.56 | 001 | W | R |
| 320179 | SCHOOL HEALTH SUPPLY | Probe Covers AJ21393 | 4/13/2015 | 53.89 | 001 | W | R |
| 320180 | SPORT SAFE TESTING SERVICE, IN | FY15 Drug Testing | 4/13/2015 | 1,120.00 | 001 | W | R |
| 320180 | SPORT SAFE TESTING SERVICE, IN | OOHS | 4/13/2015 | 364.00 | 001 | W | R |
| 320181 | SOCIAL STUDIES SCHOOL SERVICE | ZP430-15 GRAPES Acronym Poster | 4/13/2015 | 89.85 | 001 | W | R |
| 320181 | SOCIAL STUDIES SCHOOL SERVICE | SHIPPING AND HANDLING 12% | 4/13/2015 | 10.78 | 001 | W | R |
| 320182 | Sterling Paper Co. | Jan., Feb., March | 4/13/2015 | 855.19 | 001 | W | R |
| 320182 | Sterling Paper Co. | 8 1/2 x 11 20# White 92 Bright | 4/13/2015 | 1,210.50 | 001 | W | R |
| 320182 | Sterling Paper Co. | Fuel Surcharge | 4/13/2015 | 6.00 | 001 | W | R |
| 320182 | Sterling Paper Co. | 8.5x11 Boise X9000 paper | 4/13/2015 | 2,534.00 | 001 | W | R |
| 320182 | Sterling Paper Co. | 8 X 11 WHITE COPY PAPER | 4/13/2015 | 1,453.60 | 001 | W | R |
| 320182 | Sterling Paper Co. | PROCESSING FEE | 4/13/2015 | 6.00 | 001 | W | R |
| 320182 | Sterling Paper Co. | 8.5 x 11 20# White 95 Brite | 4/13/2015 | 2,998.00 | 001 | W | R |
| 320183 | STEP BY STEP ACADEMY | EDUCATIONAL SUPPORT FOR 3 IEP | 4/13/2015 | 9,066.60 | 516 | W | R |
| 320183 | STEP BY STEP ACADEMY | EDUCATIONAL SUPPORT FOR 3 IEP | 4/13/2015 | 12,725.00 | 516 | W | R |
| 320184 | STANTON'S SHEET MUSIC | CHOIR POP MUSIC | 4/13/2015 | 749.70 | 001 | W | R |
| 320185 | TANTARI, TARA | Title I Purchased Services - | 4/13/2015 | 56.35 | 572 | W | W |
| 320186 | MORGAN, AMY | Mileage reimbursement for | 4/13/2015 | 69.58 | 001 | W | R |
| 320187 | VIAQUEST, INC | EDUCATIONAL SERVICES FOR IEP | 4/13/2015 | 101.60 | 516 | W | R |
| 320188 | VIP REHABILITATION SERVICES | EDUCATIONAL SERVICES FOR IEP | 4/13/2015 | 3,501.75 | 516 | W | R |
| 320189 | XPEDX | Copy Paper - Item #2368365 | 4/13/2015 | 4,272.00 | 001 | W | R |
| 320189 | XPEDX | 11 x 17 20# white 92 brite | 4/13/2015 | 64.00 | 001 | W | R |
| 320190 | PRODIGY STUDENT TRAVEL | 8TH GRADE D.C. TRIP | 4/13/2015 | 19,652.04 | 200 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 7.89 | 001 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 75.00 | 001 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 50.25 | 001 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 90.50 | 001 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 10.39 | 001 | W | R |
| 320191 | MUSIC & ARTS | INSTRUMENT REPAIR FOR JAN. - | 4/13/2015 | 84.50 | 001 | W | R |
| 320192 | SCHOOL SPECIALTY, INC. | Art Supplies - Student Fee | 4/13/2015 | 6.56 | 009 | W | R |
| 320192 | SCHOOL SPECIALTY, INC. | Art Supplies - Student Fee | 4/13/2015 | 2,161.53 | 009 | W | R |
| 320192 | SCHOOL SPECIALTY, INC. | Art Supplies - Student Fee | 4/13/2015 | 158.00 | 009 | W | R |
| 320193 | PEPSI COLA BOTTLING CO. | OPEN PO FOR JAN-MARCH | 4/13/2015 | 282.65 | 300 | W | R |
| 320194 | PHOENIX CONSULTING | Estimated cost for Diversity | 4/13/2015 | 2,250.00 | 001 | W | R |
| 320195 | PORTA KLEEN | 3rd Quarter Open PO | 4/13/2015 | 190.00 | 300 | W | R |
| 320196 | SARGENT-WELCH/CENCO | STERILE ALCOHOL PADS | 4/13/2015 | 91.80 | 009 | W | R |
| 320197 | STANTON'S SHEET MUSIC | MUSIC BOOKS | 4/13/2015 | 199.80 | 001 | W | R |
| 320198 | T & L GRAPHICS | OPEN PO FOR JAN-MARCH | 4/13/2015 | 338.00 | 300 | W | R |
| 320198 | T & L GRAPHICS | OPEN PO FOR JAN-MARCH | 4/13/2015 | 230.00 | 300 | W | R |
| 320199 | TOM SEXTON & ASSOCIATES | furniture for graphics way | 4/13/2015 | 15,781.24 | 003 | W | R |
| 320200 | STAPLES CONTRACT & CO. | Office Supplies - see attached | 4/13/2015 | 69.22 | 001 | W | R |
| 320201 | T & L GRAPHICS | RUSTY MUSKET OPEN PO FOR | 4/13/2015 | 128.00 | 300 | W | R |
| 320202 | RECREATION UNLIMITED | MD/CD EDUCATIONAL SERVICES | 4/13/2015 | 90.00 | 516 | W | R |
| 320203 | WOLFE, JAY | SPRING MILEAGE FEB-MAY | 4/13/2015 | 116.73 | 300 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/WRE Jan. - March, 2015 | 4/13/2015 | 2,368.42 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/WRE Jan.- March, 2015 | 4/13/2015 | 286.58 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/ACE | 4/13/2015 | 2,375.55 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/ACE | 4/13/2015 | 212.48 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/SRE | 4/13/2015 | 1,279.01 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/SRE | 4/13/2015 | 169.49 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/AES | 4/13/2015 | 1,841.91 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/AES | 4/13/2015 | 168.80 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/OCE | 4/13/2015 | 2,212.96 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/OCE | 4/13/2015 | 159.56 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/TRE | 4/13/2015 | 2,409.51 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/TRE | 4/13/2015 | 97.20 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/WCE | 4/13/2015 | 1,681.62 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/WCE | 4/13/2015 | 141.76 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/ISE | 4/13/2015 | 1,689.72 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/ISE | 4/13/2015 | 146.92 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/GOE | 4/13/2015 | 1,460.40 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/ISE | 4/13/2015 | 153.46 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/OME | 4/13/2015 | 2,457.13 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/OME | 4/13/2015 | 232.26 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/LTE | 4/13/2015 | 1,811.11 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/LTE | 4/13/2015 | 266.63 | 006 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320204 | SYSCO CENTRAL OHIO | Food/JCE | 4/13/2015 | 1,476.62 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/JCE | 4/13/2015 | 154.10 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/FTE | 4/13/2015 | 1,515.11 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/FTE | 4/13/2015 | 186.43 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/CES | 4/13/2015 | 1,869.50 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/CES | 4/13/2015 | 138.36 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/HES | 4/13/2015 | 2,184.87 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/HES | 4/13/2015 | 200.99 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/SMS | 4/13/2015 | 10,513.12 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/SMS | 4/13/2015 | 463.41 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/LMS | 4/13/2015 | 5,809.98 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/LMS | 4/13/2015 | 878.25 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/OMS | 4/13/2015 | 5,883.33 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/OMS | 4/13/2015 | 562.35 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/HMS | 4/13/2015 | 6,053.66 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/HMS | 4/13/2015 | 547.91 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/BMS | 4/13/2015 | 6,097.30 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/BMS | 4/13/2015 | 1,084.81 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/OHS | 4/13/2015 | 11,210.33 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/OHS | 4/13/2015 | 2,058.22 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/LHS | 4/13/2015 | 11,797.54 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/LHS | 4/13/2015 | 1,533.34 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Food/OOHS | 4/13/2015 | 13,083.62 | 006 | W | R |
| 320204 | SYSCO CENTRAL OHIO | Non Food/OOHS | 4/13/2015 | 1,356.78 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/WRE Jan.- March, 2015 | 4/13/2015 | 1,793.12 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/WRE Jan. - March, | 4/13/2015 | 297.85 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/ACE | 4/13/2015 | 2,386.24 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/ACE | 4/13/2015 | 318.21 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/SRE | 4/13/2015 | 1,400.10 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/SRE | 4/13/2015 | 66.88 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/AES | 4/13/2015 | 2,019.12 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/AES | 4/13/2015 | 313.64 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/OCE | 4/13/2015 | 1,804.79 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/OCE | 4/13/2015 | 252.94 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/TRE | 4/13/2015 | 2,589.45 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/TRE | 4/13/2015 | 374.83 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/WCE | 4/13/2015 | 2,475.13 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/WCE | 4/13/2015 | 219.07 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/ISE | 4/13/2015 | 2,062.93 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/ISE | 4/13/2015 | 180.82 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/GOE | 4/13/2015 | 2,463.83 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/GOE | 4/13/2015 | 192.81 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/OME | 4/13/2015 | 1,927.93 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/OME | 4/13/2015 | 231.35 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/LTE | 4/13/2015 | 2,209.77 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/LTE | 4/13/2015 | 181.91 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/JCE | 4/13/2015 | 2,033.67 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/JCE | 4/13/2015 | 157.64 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/FTE | 4/13/2015 | 2,155.09 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/FTE | 4/13/2015 | 287.25 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/CES | 4/13/2015 | 2,717.40 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/CES | 4/13/2015 | 236.13 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/HES | 4/13/2015 | 3,062.60 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/HES | 4/13/2015 | 166.63 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/SMS | 4/13/2015 | 9,990.41 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/SMS | 4/13/2015 | 1,115.28 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/LMS | 4/13/2015 | 5,535.01 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/LMS | 4/13/2015 | 493.23 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/OMS | 4/13/2015 | 6,034.65 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/OMS | 4/13/2015 | 836.77 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/HMS | 4/13/2015 | 6,514.08 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/HMS | 4/13/2015 | 526.01 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/BMS | 4/13/2015 | 5,499.71 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/BMS | 4/13/2015 | 360.25 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/OHS | 4/13/2015 | 13,528.88 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/OHS | 4/13/2015 | 629.32 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/LHS | 4/13/2015 | 15,573.84 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/LHS | 4/13/2015 | 780.84 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Food/OOHS | 4/13/2015 | 11,943.99 | 006 | W | R |
| 320205 | GORDON FOOD SERVICE | Non Food/OOHS | 4/13/2015 | 994.36 | 006 | W | R |
| 320206 | RILEY, PAM | Mileage for Jan - March, 2015 | 4/13/2015 | 87.63 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | Food/SMS Jan. - March, 2015 | 4/13/2015 | 592.40 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | LMS | 4/13/2015 | 592.40 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | OMS | 4/13/2015 | 592.40 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | BMS | 4/13/2015 | 592.40 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | OHS | 4/13/2015 | 1,184.80 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | LHS | 4/13/2015 | 1,184.80 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | LHS | 4/13/2015 | 1,184.80 | 006 | W | R |
| 320207 | AMANDA HILLS DISTRIBUTION, INC | OOHS | 4/13/2015 | 592.40 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/ACE | 4/13/2015 | 206.70 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OCE | 4/13/2015 | 86.70 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/TRE | 4/13/2015 | 107.52 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/WCE | 4/13/2015 | 100.65 | 006 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/WCE | 4/13/2015 | 113.32 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/WCE | 4/13/2015 | 117.24 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/ISE | 4/13/2015 | 92.44 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/GOE | 4/13/2015 | 90.81 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/GOE | 4/13/2015 | 112.72 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OME | 4/13/2015 | 104.36 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/LTE | 4/13/2015 | 104.90 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/JCE | 4/13/2015 | 150.47 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/SMS | 4/13/2015 | 511.13 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/LMS | 4/13/2015 | 105.10 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/LMS | 4/13/2015 | 121.91 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OMS | 4/13/2015 | 147.74 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OMS | 4/13/2015 | 132.39 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OMS | 4/13/2015 | 151.28 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 4/13/2015 | 147.85 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 4/13/2015 | 176.22 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 4/13/2015 | 153.40 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/BMS | 4/13/2015 | 139.07 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/OHS | 4/13/2015 | 99.53 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/LHS | 4/13/2015 | 145.37 | 006 | W | R |
| 320208 | ICE CREAM SPECIALTIES & BAKERY | Food/LHS | 4/13/2015 | 152.95 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | Food/ACE Jan. - March, 2015 | 4/13/2015 | 449.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | AES | 4/13/2015 | 357.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | GOE | 4/13/2015 | 188.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OME | 4/13/2015 | 478.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | JCE | 4/13/2015 | 442.25 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | CES | 4/13/2015 | 476.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | HES | 4/13/2015 | 435.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | SMS | 4/13/2015 | 246.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | SMS | 4/13/2015 | 304.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | SMS | 4/13/2015 | 246.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | SMS | 4/13/2015 | 261.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OMS | 4/13/2015 | 253.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OMS | 4/13/2015 | 253.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OMS | 4/13/2015 | 253.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OMS | 4/13/2015 | 253.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | BMS | 4/13/2015 | 203.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | BMS | 4/13/2015 | 203.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | BMS | 4/13/2015 | 159.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | BMS | 4/13/2015 | 195.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OHS | 4/13/2015 | 348.00 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OHS | 4/13/2015 | 355.25 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OHS | 4/13/2015 | 420.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OHS | 4/13/2015 | 362.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 268.25 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 50.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 275.50 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 50.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 268.25 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 50.75 | 006 | W | R |
| 320209 | RTJ RESTAURANTS, LLC | OOHS | 4/13/2015 | 326.25 | 006 | W | R |
| 320210 | PIZZA HUT | ACE | 4/13/2015 | 420.00 | 006 | W | R |
| 320210 | PIZZA HUT | SRE | 4/13/2015 | 364.00 | 006 | W | R |
| 320210 | PIZZA HUT | AES | 4/13/2015 | 294.00 | 006 | W | R |
| 320210 | PIZZA HUT | OCE | 4/13/2015 | 427.00 | 006 | W | R |
| 320210 | PIZZA HUT | TRE | 4/13/2015 | 350.00 | 006 | W | R |
| 320210 | PIZZA HUT | WCE | 4/13/2015 | 364.00 | 006 | W | R |
| 320210 | PIZZA HUT | ISE | 4/13/2015 | 392.00 | 006 | W | R |
| 320210 | PIZZA HUT | GOE | 4/13/2015 | 406.00 | 006 | W | R |
| 320210 | PIZZA HUT | OME | 4/13/2015 | 490.00 | 006 | W | R |
| 320210 | PIZZA HUT | LTE | 4/13/2015 | 189.00 | 006 | W | R |
| 320210 | PIZZA HUT | JCE | 4/13/2015 | 392.00 | 006 | W | R |
| 320210 | PIZZA HUT | FTE | 4/13/2015 | 378.00 | 006 | W | R |
| 320210 | PIZZA HUT | SMS | 4/13/2015 | 273.00 | 006 | W | R |
| 320210 | PIZZA HUT | SMS | 4/13/2015 | 259.00 | 006 | W | R |
| 320210 | PIZZA HUT | SMS | 4/13/2015 | 273.00 | 006 | W | R |
| 320210 | PIZZA HUT | SMS | 4/13/2015 | 266.00 | 006 | W | R |
| 320210 | PIZZA HUT | LMS | 4/13/2015 | 231.00 | 006 | W | R |
| 320210 | PIZZA HUT | LMS | 4/13/2015 | 168.00 | 006 | W | R |
| 320210 | PIZZA HUT | LMS | 4/13/2015 | 245.00 | 006 | W | R |
| 320210 | PIZZA HUT | LMS | 4/13/2015 | 161.00 | 006 | W | R |
| 320210 | PIZZA HUT | OMS | 4/13/2015 | 273.00 | 006 | W | R |
| 320210 | PIZZA HUT | OMS | 4/13/2015 | 273.00 | 006 | W | R |
| 320210 | PIZZA HUT | OMS | 4/13/2015 | 273.00 | 006 | W | R |
| 320210 | PIZZA HUT | OMS | 4/13/2015 | 231.00 | 006 | W | R |
| 320210 | PIZZA HUT | HMS | 4/13/2015 | 70.00 | 006 | W | R |
| 320210 | PIZZA HUT | HMS | 4/13/2015 | 126.00 | 006 | W | R |
| 320210 | PIZZA HUT | HMS | 4/13/2015 | 266.00 | 006 | W | R |
| 320210 | PIZZA HUT | HMS | 4/13/2015 | 259.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 203.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 64.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 196.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 64.00 | 006 | W | R |

**Olentangy Local School District**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 252.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 64.00 | 006 | W | R |
| 320210 | PIZZA HUT | BMS | 4/13/2015 | 238.00 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/WRE Jan. - March, 2015 | 4/13/2015 | 1,154.20 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/ACE | 4/13/2015 | 1,196.61 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/SRE | 4/13/2015 | 1,013.09 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/AES | 4/13/2015 | 1,055.62 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/OCE | 4/13/2015 | 1,365.53 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/TRE | 4/13/2015 | 1,183.14 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/WCE | 4/13/2015 | 1,080.84 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/ISE | 4/13/2015 | 1,072.29 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/GOE | 4/13/2015 | 1,618.71 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/OME | 4/13/2015 | 1,734.96 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/LTE | 4/13/2015 | 1,025.69 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/JCE | 4/13/2015 | 1,314.08 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/FTE | 4/13/2015 | 1,149.62 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/CES | 4/13/2015 | 1,404.90 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/HES | 4/13/2015 | 1,353.49 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/SMS | 4/13/2015 | 2,352.81 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/LMS | 4/13/2015 | 1,222.40 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/OMS | 4/13/2015 | 1,908.90 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/HMS | 4/13/2015 | 1,234.66 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/BMS | 4/13/2015 | 1,471.78 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/OHS | 4/13/2015 | 2,488.18 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/LHS | 4/13/2015 | 2,491.91 | 006 | W | R |
| 320211 | UNITED DAIRY, INC. | Food/OOHS | 4/13/2015 | 2,665.58 | 006 | W | R |
| 320212 | COMMERCIAL PARTS | Food Service Maint. misc parts | 4/13/2015 | 455.37 | 006 | W | R |
| 320212 | COMMERCIAL PARTS | Food Service Maint. misc parts | 4/13/2015 | 138.14 | 006 | W | R |
| 320212 | COMMERCIAL PARTS | Food Service Maint. misc parts | 4/13/2015 | 3,366.75 | 006 | W | R |
| 320212 | COMMERCIAL PARTS | Food Service Maint. misc parts | 4/13/2015 | 306.68 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | Food/WRE Jan. - March, 2015 | 4/13/2015 | 254.68 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | ACE | 4/13/2015 | 207.26 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | SRE | 4/13/2015 | 209.96 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | AES | 4/13/2015 | 163.34 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | OCE | 4/13/2015 | 36.45 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | TRE | 4/13/2015 | 141.80 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | WCE | 4/13/2015 | 54.00 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | ISE | 4/13/2015 | 229.39 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | GOE | 4/13/2015 | 187.47 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | OME | 4/13/2015 | 270.84 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | LTE | 4/13/2015 | 135.80 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | JCE | 4/13/2015 | 227.64 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | FTE | 4/13/2015 | 186.46 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | CES | 4/13/2015 | 189.24 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | HES | 4/13/2015 | 286.73 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | SMS | 4/13/2015 | 961.03 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | LMS | 4/13/2015 | 380.37 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | OMS | 4/13/2015 | 511.10 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | HMS | 4/13/2015 | 779.60 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | BMS | 4/13/2015 | 905.33 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | OHS | 4/13/2015 | 1,123.02 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | LHS | 4/13/2015 | 1,232.57 | 006 | W | R |
| 320213 | NICKLES BAKERY, INC. | OOHS | 4/13/2015 | 1,503.52 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | Food/WRE Jan. - March, 2015 | 4/13/2015 | 339.80 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | ACE | 4/13/2015 | 378.60 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | SRE | 4/13/2015 | 366.50 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | OCE | 4/13/2015 | 438.00 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | TRE | 4/13/2015 | 368.20 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | WCE | 4/13/2015 | 366.20 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | ISE | 4/13/2015 | 338.70 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | GOE | 4/13/2015 | 378.90 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | OME | 4/13/2015 | 467.10 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | FTE | 4/13/2015 | 360.15 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | CES | 4/13/2015 | 424.70 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | HES | 4/13/2015 | 395.80 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | OHS | 4/13/2015 | 1,095.61 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | LHS | 4/13/2015 | 1,293.95 | 006 | W | R |
| 320214 | COTTAGE INN PIZZA | OOHS | 4/13/2015 | 613.90 | 006 | W | R |
| 320215 | COLE, CAROL | Mileage reimbursement for | 4/13/2015 | 44.79 | 001 | W | R |
| 320216 | BOLING, JENIFER | Mileage reimbursement for | 4/13/2015 | 49.16 | 001 | W | R |
| 320217 | CIOTOLA, AMY | Mileage reimbursement for | 4/13/2015 | 64.40 | 001 | W | R |
| 320218 | CHIRICO, JACKIE | Mileage reimbursement for | 4/13/2015 | 50.60 | 001 | W | R |
| 320219 | MOSTELLER, LORIE | Mileage reimbursement for | 4/13/2015 | 21.85 | 001 | W | R |
| 320220 | NEWLAND, SUE | Mileage reimbursement for | 4/13/2015 | 42.60 | 001 | W | R |
| 320221 | MCCAGUE, MINDY | Mileage reimbursement for | 4/13/2015 | 13.80 | 001 | W | R |
| 320222 | KEITH, KIM | Mileage reimbursement for | 4/13/2015 | 16.56 | 001 | W | W |
| 320223 | DOLAN, SCHERRY | Mileage reimbursement for | 4/13/2015 | 17.83 | 001 | W | R |
| 320224 | CLARKSON, SUMMER | Mileage reimbursement for | 4/13/2015 | 92.00 | 001 | W | R |
| 320225 | LOOMIS, TONETTE | Mileage reimbursement for | 4/13/2015 | 10.93 | 001 | W | R |
| 320226 | JONES, LYNETTE | Mileage reimbursement for | 4/13/2015 | 90.16 | 001 | W | R |
| 320227 | BOWER, JILL | Mileage reimbursement for | 4/13/2015 | 21.34 | 001 | W | R |
| 320228 | INTERNAL REVENUE SERVICE | MEDICARE OWED FOR BRIAN CROSS | 4/13/2015 | 1,191.41 | 001 | W | R |
| 320229 | DECA, INC. | TICKETS FOR DECA TRIP. SEE | 4/14/2015 | 4,005.00 | 300 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320230 | BUILDING BRIDGES | EDUCATIONAL SERVICES FOR OLSD | 4/14/2015 | 14,071.00 | 001 | W | R |
| 320231 | NEFF COMPANY | Banners for main gym | 4/14/2015 | 156.63 | 300 | W | R |
| 320232 | BUILDING BRIDGES | EDUCATIONAL SERVICES FOR OLSD | 4/14/2015 | 13,111.74 | 001 | W | R |
| 320234 | EQUIFAX WORKFORCE SOLUTIONS | FY 15 SERVICES/UNEMPLOYMENT | 4/14/2015 | 765.78 | 001 | W | R |
| 320235 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/15/2015 | 11,551.32 | 001 | W | R |
| 320236 | OAESA | 2014-15 MEMBERSHIP DUES | 4/15/2015 | 250.00 | 001 | W | R |
| 320237 | ELKINS, ANTHONY | DISTRICT MILEAGE | 4/16/2015 | 61.24 | 001 | W | R |
| 320238 | DETILLIO, VINCENT | DISTRICT MILEAGE | 4/16/2015 | 75.66 | 001 | W | R |
| 320239 | FIELDS, JESSICA | DISTRICT MILEAGE | 4/16/2015 | 10.35 | 001 | W | R |
| 320240 | KNAPE, LEANN | DISTRICT MILEAGE | 4/16/2015 | 17.25 | 001 | W | R |
| 320241 | FRONTIER NORTH INC. | JANUARY- JUNE 2015 | 4/16/2015 | 231.48 | 001 | W | R |
| 320242 | SECURITAS SECURITY | SECURITY JAN-MAR | 4/16/2015 | - | 018 | W | V |
| 320242 | SECURITAS SECURITY | SECURITY JAN-MAR | 4/16/2015 | - | 018 | W | V |
| 320243 | AMERICAN ELECTRIC POWER | OLENTANGY ACADEMY | 4/16/2015 | 3,592.79 | 001 | W | R |
| 320244 | COLUMBIA GAS OF OHIO | NATURAL GAS | 4/16/2015 | 171.37 | 001 | W | R |
| 320245 | CITY OF COLUMBUS, TREASURER | OMES WATER & SEWER | 4/16/2015 | 1,449.81 | 001 | W | R |
| 320245 | CITY OF COLUMBUS, TREASURER | FOOD SRV WATER OMES | 4/16/2015 | 44.84 | 006 | W | R |
| 320246 | MCDONNELL, TOM | MILEAGE REIMBURSEMENT JAN-MAR | 4/16/2015 | 117.93 | 001 | W | R |
| 320247 | LIBERTY AWARDS & ENGRAVING | gold ribbon seals | 4/16/2015 | 80.00 | 009 | W | R |
| 320248 | STAUM, SUSAN | MILEAGE FOR | 4/16/2015 | 24.52 | 001 | W | R |
| 320249 | WRIGHT, RANDALL | MILEAGE JAN-MAR | 4/16/2015 | 100.63 | 001 | W | R |
| 320250 | LIFE SERVERS INC. | #11403-000001 Charge Pak | 4/16/2015 | 50.54 | 001 | W | R |
| 320250 | LIFE SERVERS INC. | -#11403-000001 Charge Pak | 4/16/2015 | 51.46 | 001 | W | R |
| 320250 | LIFE SERVERS INC. | Pediatric AED Pads for | 4/16/2015 | 105.00 | 001 | W | R |
| 320251 | LOFT VIOLIN SHOP | Teaching Aids | 4/16/2015 | 1,100.00 | 001 | W | R |
| 320251 | LOFT VIOLIN SHOP | Orchestra Repair and | 4/16/2015 | 1,800.00 | 001 | W | R |
| 320252 | LEUKEMIA & LYMPHOMA SOCIETY | Leukemia Lymphoma Society | 4/16/2015 | 75.00 | 200 | W | R |
| 320253 | MAMAIS, JESSICA | Mileage January-March 2015 | 4/16/2015 | 18.40 | 001 | W | W |
| 320254 | Q.V. DESIGN | Design fees for Olentangy | 4/16/2015 | 50.00 | 001 | W | W |
| 320255 | MAPLE LEE | Flowers purchased by Central | 4/16/2015 | 35.98 | 007 | W | R |
| 320256 | MEDCO SUPPLY CO. | Training supplies for 2014-15 | 4/16/2015 | 1,101.30 | 300 | W | R |
| 320257 | MIDWEST LACROSSE | Lacrosse supplies | 4/16/2015 | 800.00 | 300 | W | R |
| 320257 | MIDWEST LACROSSE | Lacrosse supplies | 4/16/2015 | 800.00 | 300 | W | R |
| 320257 | MIDWEST LACROSSE | Lacrosse supplies | 4/16/2015 | 600.00 | 300 | W | R |
| 320257 | MIDWEST LACROSSE | Lacrosse supplies | 4/16/2015 | 560.00 | 300 | W | R |
| 320258 | Miller Piano Service | Piano Tunings - Winter 2014/15 | 4/16/2015 | 260.00 | 001 | W | R |
| 320259 | MINUTEMAN PRESS | BEACON PRINTING JAN-MAR | 4/16/2015 | 657.81 | 200 | W | R |
| 320260 | NEWBRIDGE EDUCATIONAL PUBL. | OWA-807208-07, GROWING UP | 4/16/2015 | 200.00 | 001 | W | R |
| 320260 | NEWBRIDGE EDUCATIONAL PUBL. | -OWA-807208-07, GROWING UP | 4/16/2015 | 229.00 | 001 | W | R |
| 320261 | NATIONWIDE CHILDREN'S HOSPITAL | EDUCATIONAL SERVICES FOR IEP | 4/16/2015 | 312.40 | 516 | W | W |
| 320262 | OSU SPEECH & LANGUAGE | EDUCATIONAL SERVICES FOR | 4/16/2015 | 90.00 | 516 | W | R |
| 320263 | OLENTANGY FOOD SERVICE | January, February, March | 4/16/2015 | 17.90 | 018 | W | R |
| 320264 | OMEA | State Orchestra AE | 4/16/2015 | 135.00 | 001 | W | W |
| 320265 | OLENTANGY FOOD SERVICE | Coffee for the VIP Breakfast | 4/16/2015 | 20.00 | 018 | W | R |
| 320265 | OLENTANGY FOOD SERVICE | OPEN PO FOR COFFEE CART | 4/16/2015 | 27.50 | 007 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-3/5939, TURQUOISE MINI BAG | 4/16/2015 | 10.99 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-3/5938, SILVER MINI BAG | 4/16/2015 | 10.99 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-3/5935, LIME GREEN MINI BAG | 4/16/2015 | 10.99 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-42/1022, PASTEL BLUE MINI | 4/16/2015 | 6.25 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-13669229, CORAL MINI BAG | 4/16/2015 | 10.99 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | IN-42/1023, PASTEL PINK MINI | 4/16/2015 | 6.25 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | See attached order on | 4/16/2015 | 100.00 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | See attached order on | 4/16/2015 | 78.49 | 001 | W | R |
| 320266 | ORIENTAL TRADING INC. | Shipping | 4/16/2015 | 19.99 | 001 | W | R |
| 320267 | OHIO DECA | ICDC REGISTRATION | 4/16/2015 | 851.00 | 009 | W | R |
| 320267 | OHIO DECA | ORLANDO, FLORIDA | 4/16/2015 | 1,555.00 | 300 | W | R |
| 320267 | OHIO DECA | APRIL 25-28, 2015 | 4/16/2015 | 12,804.00 | 300 | W | R |
| 320268 | OHSLA | BOYS LACROSSE DUES | 4/16/2015 | 200.00 | 300 | W | R |
| 320269 | OHIO SCHOOLGIRLS LACROSSE ASSN | GIRLS LACROSSE DUES | 4/16/2015 | 200.00 | 300 | W | R |
| 320270 | OHIO HIGH SCHOOL ATHLETIC | WEIGHT MGT PROGRAM WRESTLING | 4/16/2015 | 30.00 | 300 | W | R |
| 320271 | PIONEER VALLEY EDUCATIONAL | Traditional Tales Set 5 TR5cp | 4/16/2015 | 125.00 | 001 | W | R |
| 320271 | PIONEER VALLEY EDUCATIONAL | Traditional Tales Set 6 TR6cp | 4/16/2015 | 185.00 | 001 | W | R |
| 320271 | PIONEER VALLEY EDUCATIONAL | 10% Shipping | 4/16/2015 | 31.00 | 001 | W | R |
| 320272 | PIP PRINTING | TUMBLERS/PROM FAVORS | 4/16/2015 | 1,832.70 | 200 | W | R |
| 320273 | PROPER, KRISTIN | MILEAGE REIMBURSEMENT | 4/16/2015 | 88.55 | 001 | W | R |
| 320273 | PROPER, KRISTIN | SUPPLIES FOR CENTRAL OFFICE | 4/16/2015 | 83.34 | 007 | W | R |
| 320274 | REALLY GOOD STUFF | 302236AEH Toobaloo 12 pack | 4/16/2015 | 54.89 | 001 | W | R |
| 320274 | REALLY GOOD STUFF | 305752CDX EZ Read Sound Box | 4/16/2015 | 9.99 | 001 | W | R |
| 320274 | REALLY GOOD STUFF | 155576 Audible Time Timer 3" | 4/16/2015 | 59.90 | 001 | W | R |
| 320274 | REALLY GOOD STUFF | 14% S/H | 4/16/2015 | 17.47 | 001 | W | R |
| 320274 | REALLY GOOD STUFF | Numeracy Bag: Saving Money | 4/16/2015 | 10.99 | 018 | W | R |
| 320274 | REALLY GOOD STUFF | Numeracy Bag: Measure and | 4/16/2015 | 10.99 | 018 | W | R |
| 320274 | REALLY GOOD STUFF | Numeracy Bag: Addition & | 4/16/2015 | 10.99 | 018 | W | R |
| 320274 | REALLY GOOD STUFF | Numeracy Bag: Place Value | 4/16/2015 | 10.99 | 018 | W | R |
| 320274 | REALLY GOOD STUFF | Shipping/Handling | 4/16/2015 | 8.95 | 018 | W | R |
| 320275 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 4/16/2015 | 1,018.38 | 516 | W | R |
| 320276 | RETTIG MUSIC INC. | INSTRUMENT REPAIR | 4/16/2015 | 54.00 | 001 | W | W |
| 320276 | RETTIG MUSIC INC. | INSTRUMENT REPAIR | 4/16/2015 | 299.94 | 001 | W | W |
| 320277 | RICHARDSON PRINTING CORP. | 750 DENTENTION NOTIFICATION | 4/16/2015 | 149.00 | 001 | W | R |
| 320278 | SCHUBERT, KYLEIGH | REIMBURSEMENT FOR DOC. FILM | 4/16/2015 | 13.98 | 018 | W | W |
| 320278 | SCHUBERT, KYLEIGH | REIMBURSEMENT FOR DOC. FILM | 4/16/2015 | 74.91 | 018 | W | W |
| 320279 | Dayton Appliance Parts Co. | Food Service Maint. misc parts | 4/16/2015 | 64.68 | 006 | W | R |
| 320280 | HERITAGE FOOD SERVICE | Food Service Maint. misc parts | 4/16/2015 | 340.28 | 006 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 2.21 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 6.98 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 9.92 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 6.49 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 29.62 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 65.69 | 006 | W | R |
| 320281 | MENARDS INC | Food Service Maint. misc parts | 4/16/2015 | 38.73 | 006 | W | R |
| 320282 | SOUTHARD SUPPLY INC. | Food Service Maint. misc parts | 4/16/2015 | 277.20 | 006 | W | R |
| 320282 | SOUTHARD SUPPLY INC. | Food Service Maint. misc parts | 4/16/2015 | 92.40 | 006 | W | R |
| 320283 | UNITED REFRIGERATION | Food Service Maint. misc parts | 4/16/2015 | 272.93 | 006 | W | R |
| 320283 | UNITED REFRIGERATION | Food Service Maint. misc parts | 4/16/2015 | 93.71 | 006 | W | R |
| 320283 | UNITED REFRIGERATION | Food Service Maint. misc parts | 4/16/2015 | 117.54 | 006 | W | R |
| 320283 | UNITED REFRIGERATION | Food Service Maint. misc parts | 4/16/2015 | 96.42 | 006 | W | R |
| 320283 | UNITED REFRIGERATION | Food Service Maint. misc parts | 4/16/2015 | 90.17 | 006 | W | R |
| 320284 | LEARNING FORWARD | Standard Membership for | 4/16/2015 | 99.00 | 001 | W | R |
| 320285 | OHIO HISTORICAL SOCIETY | Admission for 4th Grade Field | 4/16/2015 | - | 018 | W | V |
| 320286 | DDL BUSINESS PRODUCTS | S basketball t-shirts/ asst | 4/16/2015 | 182.00 | 018 | W | R |
| 320286 | DDL BUSINESS PRODUCTS | Staff basketball t-shirts/ XXL | 4/16/2015 | 9.00 | 018 | W | R |
| 320286 | DDL BUSINESS PRODUCTS | Staff basketball t-shirt/ 4XL | 4/16/2015 | 12.00 | 018 | W | R |
| 320287 | SIGN-A-RAMA | INVITES AND POSTERS | 4/16/2015 | 725.00 | 200 | W | R |
| 320288 | SPECIALIZED SPEECH TECH., INC. | EDUCATIONAL SERVICES FOR IEP | 4/16/2015 | 5,850.00 | 516 | W | R |
| 320289 | STANTON'S SHEET MUSIC | Orchestra Concert, contest and | 4/16/2015 | 899.70 | 001 | W | R |
| 320290 | Sterling Paper Co. | WHITE COPIER PAPER | 4/16/2015 | 5,772.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | 20# Vital 8-1/2x11 White | 4/16/2015 | 1,088.00 | 001 | W | R |
| 320290 | Sterling Paper Co. | Boise X9000 White 92 Brite | 4/16/2015 | 181.80 | 001 | W | R |
| 320290 | Sterling Paper Co. | Boise X9000 White 92 Brite | 4/16/2015 | 138.30 | 001 | W | R |
| 320290 | Sterling Paper Co. | Fuel Charge | 4/16/2015 | 6.00 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201SM - Salmon, 8.5X11; 20# | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201LV - Luminous Lavender, | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201CY - Crackling Canary; | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201CHE - Cherry Charge; | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201GY - Grey; 8.5X11; 20# | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201GN - Poppermint Green; | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | MP2201OR - Echo Orchid; | 4/16/2015 | 39.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | OX9007 - 11x17 white; Boise | 4/16/2015 | 34.58 | 001 | W | R |
| 320290 | Sterling Paper Co. | APLUSCOPY (VITAL), WHITE | 4/16/2015 | 2,230.40 | 001 | W | R |
| 320290 | Sterling Paper Co. | SHIPPING | 4/16/2015 | 6.00 | 001 | W | R |
| 320291 | SUPER DUPER, INC. | WEBBER PRAGMATIC PLAYING CARDS | 4/16/2015 | 44.95 | 001 | W | R |
| 320291 | SUPER DUPER, INC. | SHIPPING & HANDLING | 4/16/2015 | 7.50 | 001 | W | R |
| 320292 | T & L GRAPHICS | Senior Class Tshirts | 4/16/2015 | 3,850.00 | 200 | W | R |
| 320292 | T & L GRAPHICS | 2XL Charge | 4/16/2015 | 10.00 | 200 | W | R |
| 320293 | TIERNEY BROTHERS, INC | 20-01501-20 Smart Replacement | 4/16/2015 | 189.00 | 001 | W | R |
| 320293 | TIERNEY BROTHERS, INC | Shipping | 4/16/2015 | 8.00 | 001 | W | R |
| 320294 | MAURER, DAN | Mileage reimbursement for | 4/16/2015 | 14.72 | 001 | W | R |
| 320295 | MILLER, MIKE | Mileage reimbursement for | 4/16/2015 | 122.36 | 001 | W | R |
| 320296 | UNITED ART AND EDUCATION | DIX-96212, DIXON TICONDEROGA | 4/16/2015 | 71.80 | 009 | W | R |
| 320296 | UNITED ART AND EDUCATION | GEN-A120, GENERALS EXTRA SOFT | 4/16/2015 | 51.96 | 009 | W | R |
| 320296 | UNITED ART AND EDUCATION | SAR-226010, WATERCOLOR 10 | 4/16/2015 | 79.00 | 009 | W | R |
| 320297 | VARIATIONS EVENTS | DEPOSIT FOR PROM DECOR | 4/16/2015 | 3,000.00 | 200 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SR5AB Student Reader 5 | 4/16/2015 | 9.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SR6AB Student Reader 6 | 4/16/2015 | 9.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SW5A Student Workbook 5A | 4/16/2015 | 5.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SW6A Student Workbook 6A | 4/16/2015 | 5.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SW5B Student Workbook 5B | 4/16/2015 | 5.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | SW6B Student Workbook 6B | 4/16/2015 | 5.00 | 001 | W | R |
| 320298 | WILSON LANGUAGE TRAINING | S/H | 4/16/2015 | 5.95 | 001 | W | R |
| 320299 | WELLS FARGO FINANCIAL | DISTRICT COPIER LEASES | 4/16/2015 | 298.29 | 001 | W | R |
| 320300 | STAPLES CONTRACT & CO. | SEE ATTACHED LIST OF SUPPLIES | 4/16/2015 | 104.00 | 009 | W | R |
| 320300 | STAPLES CONTRACT & CO. | SEE ATTACHED LIST OF SUPPLIES | 4/16/2015 | 41.60 | 009 | W | R |
| 320300 | STAPLES CONTRACT & CO. | SEE ATTACHED LIST OF SUPPLIES | 4/16/2015 | 98.18 | 009 | W | R |
| 320301 | STAPLES ADVANTAGE | 2nd Grade Student Fees | 4/16/2015 | 139.86 | 009 | W | R |
| 320301 | STAPLES ADVANTAGE | 4th Grade Teaching Aids. | 4/16/2015 | 276.27 | 001 | W | R |
| 320301 | STAPLES ADVANTAGE | 4th Grade Teaching Aids. | 4/16/2015 | 35.04 | 001 | W | R |
| 320302 | STAPLES CONTRACT & CO. | COLORED PAPER | 4/16/2015 | 38.10 | 001 | W | R |
| 320303 | STAPLES ADVANTAGE | 4th Grade Classroom Supplies - | 4/16/2015 | 19.99 | 001 | W | R |
| 320304 | STAPLES CONTRACT & CO. | GUIDANCE OFFICE SUPPLIES | 4/16/2015 | 112.03 | 001 | W | R |
| 320304 | STAPLES CONTRACT & CO. | GUIDANCE OFFICE SUPPLIES | 4/16/2015 | 197.40 | 001 | W | R |
| 320305 | DONATOS PIZZA, INC. | Food/WRE Jan. - March, 2015 | 4/16/2015 | 348.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | SRE | 4/16/2015 | 391.50 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | WCE | 4/16/2015 | 384.25 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | ISE | 4/16/2015 | 377.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LMS | 4/16/2015 | 130.50 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LMS | 4/16/2015 | 174.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LMS | 4/16/2015 | 188.50 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | HMS | 4/16/2015 | 174.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | HMS | 4/16/2015 | 188.50 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | HMS | 4/16/2015 | 210.25 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | HMS | 4/16/2015 | 130.50 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LHS | 4/16/2015 | 348.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LHS | 4/16/2015 | 406.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LHS | 4/16/2015 | 348.00 | 006 | W | R |
| 320305 | DONATOS PIZZA, INC. | LHS | 4/16/2015 | 435.00 | 006 | W | R |
| 320306 | NIEHAUS, TERESA | Quarterly expenses for | 4/16/2015 | 39.32 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320307 | ACTION FOR CHILDREN-ZAMBIA | CHECK REQUEST: | 4/16/2015 | 500.00 | 200 | W | W |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | (571.45) | 009 | W | R |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | 29.96 | 009 | W | R |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | 15.69 | 009 | W | R |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | 2,085.74 | 009 | W | R |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | 30.28 | 009 | W | R |
| 320308 | STAPLES CONTRACT & CO. | PLEASE SEE ATTACHED SUPPLY | 4/16/2015 | 57.85 | 009 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Item #067673 Avery 5160 labels | 4/16/2015 | 67.35 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Item #1480546 4x3 dry erase | 4/16/2015 | 74.31 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Intervention Classroom Money - | 4/16/2015 | 170.26 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Intervention Classroom Money - | 4/16/2015 | 29.88 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Item# 1362439 Tackboard | 4/16/2015 | 436.40 | 018 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Freight charges | 4/16/2015 | 99.00 | 018 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Office supplies, see attached | 4/16/2015 | 45.17 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Office supplies, see attached | 4/16/2015 | 153.60 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Classroom supplies, see | 4/16/2015 | 72.07 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Classroom supplies, see | 4/16/2015 | 77.85 | 001 | W | R |
| 320309 | SCHOOL SPECIALTY, INC. | Classroom supplies, see | 4/16/2015 | 147.74 | 001 | W | R |
| 320310 | Shumate, Tara | Reimbursement for registration | 4/16/2015 | 185.00 | 001 | W | R |
| 320311 | MATT RYAN MOBILE DJ | DJ Services for Dance on Mar | 4/16/2015 | 375.00 | 200 | W | R |
| 320312 | MAZZA, JENNIFER | Mileage | 4/16/2015 | 180.55 | 001 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 133.58 | 516 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 2.07 | 516 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 15.99 | 516 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 17.59 | 516 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 59.39 | 516 | W | R |
| 320313 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/16/2015 | 16.99 | 516 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 162.19 | 001 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 93.41 | 001 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 15.58 | 001 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 9.19 | 001 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 5.76 | 001 | W | R |
| 320314 | STAPLES CONTRACT & CO. | Office supplies for both | 4/16/2015 | 83.98 | 001 | W | R |
| 320318 | OHIO MIDDLE SCHOOL LAX ASSOC. | Boys Lacrosse Assignor | 4/17/2015 | 215.00 | 300 | W | R |
| 320319 | BLACK, LARRY | Softball Assignor | 4/17/2015 | 100.00 | 300 | W | R |
| 320320 | BATTERIES PLUS | Custodial Supplies and | 4/17/2015 | - | 001 | W | V |
| 320321 | ACORN DISTRIBUTORS | Custodial Supplies and | 4/17/2015 | 120.82 | 001 | W | R |
| 320321 | ACORN DISTRIBUTORS | Custodial Supplies and | 4/17/2015 | 197.50 | 001 | W | R |
| 320322 | AMERIPRIDE LINEN & APPAREL | Custodial Uniform Rental | 4/17/2015 | 263.68 | 001 | W | R |
| 320323 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 4/17/2015 | 2,031.10 | 001 | W | R |
| 320323 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 4/17/2015 | 343.95 | 001 | W | R |
| 320323 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 4/17/2015 | 24.08 | 001 | W | R |
| 320324 | HP PRODUCTS | Custodial Supplies and | 4/17/2015 | 384.65 | 001 | W | R |
| 320324 | HP PRODUCTS | Custodial Supplies and | 4/17/2015 | 101.28 | 001 | W | R |
| 320324 | HP PRODUCTS | Custodial Supplies and | 4/17/2015 | 81.96 | 001 | W | R |
| 320324 | HP PRODUCTS | Custodial Supplies and | 4/17/2015 | 332.64 | 001 | W | R |
| 320324 | HP PRODUCTS | Custodial Supplies and | 4/17/2015 | (305.12) | 001 | W | R |
| 320325 | INTERIOR SUPPLY CO. | Custodial Supplies and | 4/17/2015 | 224.58 | 001 | W | R |
| 320325 | INTERIOR SUPPLY CO. | Custodial Supplies and | 4/17/2015 | 179.58 | 001 | W | R |
| 320326 | UNISAN, LLC. | Custodial Supplies and | 4/17/2015 | 396.00 | 001 | W | R |
| 320326 | UNISAN, LLC. | Custodial Supplies and | 4/17/2015 | 396.00 | 001 | W | R |
| 320327 | TREASURER, STATE OF OHIO | State Inspections D/W | 4/17/2015 | 100.00 | 001 | W | R |
| 320328 | ADVANCED TURF SOLUTIONS | Grounds Supplies D/W | 4/17/2015 | 177.00 | 001 | W | R |
| 320329 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 4/17/2015 | 134.50 | 001 | W | R |
| 320329 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 4/17/2015 | 243.92 | 001 | W | R |
| 320329 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 4/17/2015 | 203.09 | 001 | W | R |
| 320330 | AMERICAN WALL SYSTEMS, LLC | Repairs & Maintenance D/W | 4/17/2015 | 1,350.00 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 42.64 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 48.51 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 42.64 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 48.32 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 42.64 | 001 | W | R |
| 320331 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/17/2015 | 48.32 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 32.83 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 23.53 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 69.88 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 39.50 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 190.08 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 24.99 | 001 | W | R |
| 320332 | BATTERIES PLUS | Parts D/W | 4/17/2015 | 63.95 | 001 | W | R |
| 320333 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 4/17/2015 | 64.92 | 001 | W | R |
| 320333 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 4/17/2015 | 21.64 | 001 | W | R |
| 320333 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 4/17/2015 | 210.00 | 001 | W | R |
| 320334 | FRANKLIN INSTRUMENT CO., INC. | Parts D/W | 4/17/2015 | 387.22 | 001 | W | R |
| 320335 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 4/17/2015 | 124.14 | 001 | W | R |
| 320335 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 4/17/2015 | 3,233.50 | 001 | W | R |
| 320336 | GRAYBAR | Parts D/W | 4/17/2015 | 585.69 | 001 | W | R |
| 320336 | GRAYBAR | Parts D/W | 4/17/2015 | 422.16 | 001 | W | R |
| 320337 | JOHNSTONE SUPPLY | Parts D/W | 4/17/2015 | 79.50 | 001 | W | R |
| 320338 | KAHL'S TELECOM & SOUND | Parts D/W | 4/17/2015 | 741.60 | 001 | W | R |
| 320339 | KIMBALL MIDWEST | Parts D/W | 4/17/2015 | 395.93 | 001 | W | R |
| 320339 | KIMBALL MIDWEST | Parts D/W | 4/17/2015 | 247.28 | 001 | W | R |
| 320339 | KIMBALL MIDWEST | Parts D/W | 4/17/2015 | 235.62 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320340 | LOEB ELECTRIC | Parts D/W | 4/17/2015 | 152.47 | 001 | W | R |
| 320340 | LOEB ELECTRIC | Parts D/W | 4/17/2015 | 25.00 | 001 | W | R |
| 320341 | MATHESON TRI-GAS INC | Parts D/W | 4/17/2015 | 191.13 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 3.94 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 18.27 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 46.36 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 17.76 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 7.49 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 75.88 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 3.18 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 5.58 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 16.44 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 25.98 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 73.68 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 32.44 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 20.71 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 54.97 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 31.96 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 127.89 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 17.98 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 6.66 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 29.99 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 36.96 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 17.88 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 12.86 | 001 | W | R |
| 320342 | MENARDS INC | Parts D/W | 4/17/2015 | 114.93 | 001 | W | R |
| 320343 | MOTION INDUSTRIES, INC. | Parts D/W | 4/17/2015 | 355.80 | 001 | W | W |
| 320344 | TREASURER, STATE OF OHIO | State Inspections D/W | 4/17/2015 | 247.25 | 001 | W | R |
| 320345 | ORKIN EXTERMINATING | Professional & Technical | 4/17/2015 | 225.00 | 001 | W | R |
| 320346 | PIONEER MANUFACTURING | Grounds Supplies D/W | 4/17/2015 | 219.00 | 001 | W | R |
| 320346 | PIONEER MANUFACTURING | Grounds Supplies D/W | 4/17/2015 | 460.00 | 001 | W | R |
| 320346 | PIONEER MANUFACTURING | Grounds Supplies D/W | 4/17/2015 | 166.00 | 001 | W | R |
| 320347 | SCHINDLER ELEVATOR CORP. | Repairs & Maintenance D/W | 4/17/2015 | 275.75 | 001 | W | R |
| 320347 | SCHINDLER ELEVATOR CORP. | Repairs & Maintenance D/W | 4/17/2015 | 936.49 | 001 | W | R |
| 320348 | SHERWIN-WILLIAMS CO. | Parts D/W | 4/17/2015 | 48.15 | 001 | W | R |
| 320348 | SHERWIN-WILLIAMS CO. | Parts D/W | 4/17/2015 | 125.09 | 001 | W | R |
| 320348 | SHERWIN-WILLIAMS CO. | Parts D/W | 4/17/2015 | 42.90 | 001 | W | R |
| 320348 | SHERWIN-WILLIAMS CO. | Parts D/W | 4/17/2015 | 64.45 | 001 | W | R |
| 320348 | SHERWIN-WILLIAMS CO. | Parts D/W | 4/17/2015 | 59.73 | 001 | W | R |
| 320349 | SOUNDCOM SYSTEMS | Parts D/W | 4/17/2015 | 348.00 | 001 | W | R |
| 320350 | SOUTHARD SUPPLY INC. | Parts D/W | 4/17/2015 | 88.71 | 001 | W | R |
| 320350 | SOUTHARD SUPPLY INC. | Parts D/W | 4/17/2015 | 26.06 | 001 | W | R |
| 320350 | SOUTHARD SUPPLY INC. | Parts D/W | 4/17/2015 | 124.60 | 001 | W | R |
| 320351 | TRANE PARTS & SUPPLY | Parts D/W | 4/17/2015 | 374.85 | 001 | W | R |
| 320352 | UNITED REFRIGERATION | Parts D/W | 4/17/2015 | 57.15 | 001 | W | R |
| 320353 | VOSS BROS. SALES | Parts D/W | 4/17/2015 | 84.57 | 001 | W | R |
| 320354 | WESTWATER | Parts D/W | 4/17/2015 | 95.06 | 001 | W | R |
| 320355 | WATERWORKS | Repairs & Maintenance D/W | 4/17/2015 | 7,051.45 | 001 | W | R |
| 320356 | Columbus Zoological Park | Zoo Field Trip May 1st | 4/17/2015 | - | 018 | W | V |
| 320357 | BENDER, COLLEEN | GLAX officials | 4/17/2015 | 60.00 | 300 | W | R |
| 320358 | MCHUGH, MARISSA | GLAX officials | 4/17/2015 | 60.00 | 300 | W | W |
| 320359 | BOSWORTH, CHRIS | BLAX officials | 4/17/2015 | 104.00 | 300 | W | R |
| 320360 | DOYLE, MICHAEL | BLAX officials | 4/17/2015 | 58.00 | 300 | W | R |
| 320361 | HARRIMAN, DOUG | BLAX officials | 4/17/2015 | 104.00 | 300 | W | W |
| 320362 | MAURER, BRUCE | BLAX officials | 4/17/2015 | 104.00 | 300 | W | W |
| 320363 | MOORE, GREGORY | BLAX officials | 4/17/2015 | 104.00 | 300 | W | R |
| 320364 | NIVES, KYLE | BLAX officials | 4/17/2015 | 58.00 | 300 | W | R |
| 320365 | YARNELL, DAN | BLAX officials | 4/17/2015 | 108.00 | 300 | W | R |
| 320366 | KERN, MARK | BLAX officials | 4/17/2015 | 108.00 | 300 | W | W |
| 320367 | D'AMICO, BRIAN | Baseball officials | 4/17/2015 | 38.00 | 300 | W | R |
| 320368 | CURTIN, MICHAEL F. | Softball officials | 4/17/2015 | 25.00 | 300 | W | R |
| 320369 | DEMICCO, RALPH | Baseball officials | 4/17/2015 | 53.00 | 300 | W | R |
| 320370 | GARDNER JR, ROBERT | Baseball officials | 4/17/2015 | 53.00 | 300 | W | W |
| 320371 | MCGARRY, KEVIN | Baseball officials | 4/17/2015 | 40.00 | 300 | W | W |
| 320372 | SERFOZO, ALEC | Baseball officials | 4/17/2015 | 38.00 | 300 | W | R |
| 320373 | SKOGLUND, RYAN | Baseball officials | 4/17/2015 | 40.00 | 300 | W | R |
| 320374 | BROWN, FREDRIC | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | W |
| 320375 | MCCOY, STEVEN | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | R |
| 320376 | MORRIS, RICK | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | R |
| 320377 | REES, NANCY | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | R |
| 320378 | SHENEFIELD, JOSHUA | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | R |
| 320379 | VISGAITIS, JAMES | Boys volleyball officials | 4/17/2015 | 65.00 | 300 | W | R |
| 320380 | BURKHART, THERESA | TICKET COORDINATOR | 4/17/2015 | 112.50 | 300 | W | W |
| 320381 | PORTER, RICHARD | Boys Lacrosse | 4/17/2015 | 15.00 | 300 | W | R |
| 320381 | PORTER, RICHARD | Volleyball Boys | 4/17/2015 | 15.00 | 300 | W | R |
| 320382 | VAN HOOSE, LEWIS | Boys Lacrosse | 4/17/2015 | 40.00 | 300 | W | R |
| 320383 | ENJOY THE CITY, INC. | 340 Enjoy the City Coupon | 4/17/2015 | 9,670.00 | 200 | W | R |
| 320384 | RAYMOND, SCOTT | Track Boys | 4/17/2015 | 94.00 | 300 | W | R |
| 320385 | SWEENEY, LARRY | Track Boys | 4/17/2015 | 94.00 | 300 | W | R |
| 320386 | BICK, JIM | Girls Lacrosse | 4/17/2015 | 105.00 | 300 | W | W |
| 320387 | BURWELL, TRAVIS | Girls Lacrosse | 4/17/2015 | 105.00 | 300 | W | W |
| 320388 | HARVEY, JEFF | Baseball | 4/17/2015 | 53.00 | 300 | W | R |
| 320389 | GEARHART, BRETT | Baseball | 4/17/2015 | 53.00 | 300 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320390 | PAUL, JOHN | Baseball | 4/17/2015 | 40.00 | 300 | W | R |
| 320391 | PYKE, JOHN | Baseball | 4/17/2015 | 40.00 | 300 | W | W |
| 320392 | ODDI, DAVID | Baseball | 4/17/2015 | 38.00 | 300 | W | R |
| 320393 | BEAM, DANIEL | Baseball | 4/17/2015 | 38.00 | 300 | W | R |
| 320394 | SPRIGGS, AARON | Baseball | 4/17/2015 | 53.00 | 300 | W | R |
| 320395 | MOLTER, TRACY | Baseball | 4/17/2015 | 53.00 | 300 | W | R |
| 320396 | COUGHLIN, JOHNHENRY | Baseball | 4/17/2015 | 38.00 | 300 | W | W |
| 320397 | LYONS, PETE | Baseball | 4/17/2015 | 40.00 | 300 | W | R |
| 320398 | LIMA, JERRY | Baseball | 4/17/2015 | 40.00 | 300 | W | W |
| 320399 | CORDI, CHRISTOPHE | Baseball | 4/17/2015 | 40.00 | 300 | W | R |
| 320400 | BOOTHE, CHARLES | Baseball | 4/17/2015 | 40.00 | 300 | W | R |
| 320401 | BARRY, JAMES | Volleyball Boys | 4/17/2015 | 50.00 | 300 | W | R |
| 320402 | HAMMAR, JAMES P. | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | R |
| 320403 | MCCRAY, DAVID | Volleyball Boys | 4/17/2015 | 50.00 | 300 | W | R |
| 320404 | PAGNANELLI, EDWARD | Volleyball Boys | 4/17/2015 | 35.00 | 300 | W | W |
| 320404 | PAGNANELLI, EDWARD | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | W |
| 320405 | RADCLIFF, JOHN | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | R |
| 320406 | ROLLER, WAYNE | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | R |
| 320407 | SHENEFIELD, JOSHUA | Volleyball Boys | 4/17/2015 | 35.00 | 300 | W | R |
| 320408 | STEBBINS, BARRY | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | R |
| 320409 | SWARTZ, RANDY | Volleyball Boys | 4/17/2015 | 65.00 | 300 | W | R |
| 320410 | CAVE, TIM | Boys Lacrosse | 4/17/2015 | 58.00 | 300 | W | R |
| 320411 | DOLCIATO, BOB | Boys Lacrosse | 4/17/2015 | 104.00 | 300 | W | R |
| 320412 | HARRIMAN, DOUG | Boys Lacrosse | 4/17/2015 | 58.00 | 300 | W | W |
| 320413 | HENDRICKSON, DAN | Boys Lacrosse | 4/17/2015 | 104.00 | 300 | W | W |
| 320414 | MCGEE, MICHAEL COLIN | Boys Lacrosse | 4/17/2015 | 58.00 | 300 | W | W |
| 320415 | MURPHY, CHRIS | Boys Lacrosse | 4/17/2015 | 104.00 | 300 | W | R |
| 320416 | SCARDENA, FRANK | Boys Lacrosse | 4/17/2015 | 46.00 | 300 | W | R |
| 320417 | SMITH, CRAIG | Boys Lacrosse | 4/17/2015 | 58.00 | 300 | W | R |
| 320417 | SMITH, CRAIG | Boys Lacrosse | 4/17/2015 | 104.00 | 300 | W | R |
| 320418 | TODD, RON | Boys Lacrosse | 4/17/2015 | 104.00 | 300 | W | W |
| 320419 | WYLLY, JON | Boys Lacrosse | 4/17/2015 | 46.00 | 300 | W | W |
| 320420 | HOLLINGSWORTH, LAURIE | GIRLS LACROSSSE | 4/17/2015 | 20.00 | 300 | W | R |
| 320421 | LEWIS, AMANDA | BOYS LACROSSE | 4/17/2015 | 25.00 | 300 | W | R |
| 320421 | LEWIS, AMANDA | GIRLS LACROSSSE | 4/17/2015 | 22.50 | 300 | W | R |
| 320421 | LEWIS, AMANDA | GIRLS LACROSSSE | 4/17/2015 | 20.00 | 300 | W | R |
| 320422 | BICK, JIM | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | W |
| 320423 | BROWN, MITCH | SOFTBALL | 4/17/2015 | 80.00 | 300 | W | R |
| 320424 | BURWELL, TRAVIS | GIRLS LACROSSE | 4/17/2015 | 60.00 | 300 | W | W |
| 320425 | CHASTANG, STEPH | GIRLS LACROSSE | 4/17/2015 | 60.00 | 300 | W | R |
| 320426 | DOTTER, STEVE | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320427 | JOHNSON, KEITH | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320428 | PACKER, ASHLEY | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320428 | PACKER, ASHLEY | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320429 | SOLLER, MARTY | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320430 | SPOHN, MICHELLE | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320431 | WELCH, DEBORAH | GIRLS LACROSSE | 4/17/2015 | 105.00 | 300 | W | R |
| 320432 | CULP, KEVIN | BOYS LACROSSE | 4/17/2015 | 58.00 | 300 | W | R |
| 320433 | CRUMRINE, GEORGE | BOYS LACROSSE | 4/17/2015 | 104.00 | 300 | W | W |
| 320434 | GETTMAN, DOUG | BOYS LACROSSE | 4/17/2015 | 104.00 | 300 | W | W |
| 320435 | RICHARDSON, MARTIN | BOYS LACROSSE | 4/17/2015 | 58.00 | 300 | W | R |
| 320436 | SCHULZE, KEVIN | BOYS LACROSSE | 4/17/2015 | 104.00 | 300 | W | R |
| 320437 | WILSON, CRAIG | BOYS LACROSSE | 4/17/2015 | 104.00 | 300 | W | R |
| 320438 | ELDER, GLENN | SOFTBALL | 4/17/2015 | 50.00 | 300 | W | R |
| 320439 | GUIDRY, TERRELL | SOFTBALL | 4/17/2015 | 50.00 | 300 | W | R |
| 320440 | MIGLIORE, MICHAEL | SOFTBALL | 4/17/2015 | 50.00 | 300 | W | R |
| 320441 | MYGRANT, JOHN | SOFTBALL | 4/17/2015 | 40.00 | 300 | W | R |
| 320442 | MYGRANT, STEVE | SOFTBALL | 4/17/2015 | 40.00 | 300 | W | R |
| 320443 | OWENS, RODNEY | SOFTBALL | 4/17/2015 | 50.00 | 300 | W | R |
| 320444 | BOOTHE, CHARLES | SOFTBALL | 4/17/2015 | 40.00 | 300 | W | R |
| 320445 | BROWELL, NATHAN | BASEBALL | 4/17/2015 | 40.00 | 300 | W | R |
| 320446 | DEMICCO, RALPH | BASEBALL | 4/17/2015 | 106.00 | 300 | W | R |
| 320447 | FALTAS, HOUSAM | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320448 | FIKE, BRIAN | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320448 | FIKE, BRIAN | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320449 | HANKS, DAVID | BASEBALL | 4/17/2015 | 38.00 | 300 | W | R |
| 320450 | HOHE, JOHN | BASEBALL | 4/17/2015 | 38.00 | 300 | W | R |
| 320451 | GEARHART, BRETT | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320452 | HARVEY, JEFF | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320453 | LEVIN, J ANDY | BASEBALL | 4/17/2015 | 40.00 | 300 | W | R |
| 320454 | MCGARRY, KEVIN | BASEBALL | 4/17/2015 | 40.00 | 300 | W | W |
| 320455 | PYKE, JOHN | BASEBALL | 4/17/2015 | 38.00 | 300 | W | W |
| 320456 | SPRIGGS, AARON | BASEBALL | 4/17/2015 | 53.00 | 300 | W | R |
| 320457 | TUTTLE SR, PERRY | BASEBALL | 4/17/2015 | 106.00 | 300 | W | R |
| 320458 | BLAKELY, JOHN | OBMS Track Officials | 4/17/2015 | 74.00 | 300 | W | R |
| 320459 | DUBLIN COFFMAN GIRLS | OBMS GLAX Fees | 4/17/2015 | 150.00 | 300 | W | W |
| 320460 | DOYLE, MICHAEL | Boys Lax Officials | 4/17/2015 | 90.00 | 300 | W | R |
| 320461 | MILLER, PHILIP | Boys Lax Officials | 4/17/2015 | 90.00 | 300 | W | R |
| 320462 | DUBLIN COFFMAN GIRLS | GIRLS LAX ENTRY FEES | 4/17/2015 | 150.00 | 300 | W | W |
| 320463 | WORTHINGWAY MIDDLE SCHOOL | Track Entry Fees | 4/17/2015 | 200.00 | 300 | W | R |
| 320464 | BIG WALNUT MIDDLE SCHOOL | Track Entry Fees | 4/17/2015 | 125.00 | 300 | W | R |
| 320465 | SHANAHAN MIDDLE SCHOOL | Track Entry Fees | 4/17/2015 | 130.00 | 300 | W | W |
| 320466 | OHIO MIDDLE SCHOOL LAX ASSOC. | BOYS LACROSSE FEES | 4/17/2015 | 215.00 | 300 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320467 | CHASTANG, STEPH | Girls Lax | 4/17/2015 | 67.50 | 300 | W | R |
| 320468 | DAVIS, SANTINO | Girls Lax | 4/17/2015 | 67.50 | 300 | W | W |
| 320469 | JOHNSON, KEITH | Girls Lax | 4/17/2015 | 67.50 | 300 | W | R |
| 320470 | RAYMOND, SCOTT | Track | 4/17/2015 | 71.00 | 300 | W | R |
| 320471 | HOHE, JOHN | Baseball | 4/17/2015 | 38.00 | 300 | W | R |
| 320472 | NOURSE, ROGER | Baseball | 4/17/2015 | 38.00 | 300 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 4/17/2015 | 3,147.97 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | ALUM CREEK | 4/17/2015 | 5,646.31 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | ARROWHEAD | 4/17/2015 | 3,840.45 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | INDIAN SPRINGS | 4/17/2015 | 4,299.34 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | OLENTANGY HIGH | 4/17/2015 | 20,753.03 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | LIBERTY HIGH | 4/17/2015 | 20,020.19 | 001 | W | R |
| 320473 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 4/17/2015 | 863.38 | 006 | W | R |
| 320474 | AT & T | SRES, TRES, & OMES PHONES | 4/17/2015 | 153.74 | 001 | W | R |
| 320475 | FRONTIER NORTH INC. | JANUARY- JUNE 2015 | 4/17/2015 | 443.82 | 001 | W | R |
| 320476 | CENTURY LINK | TELEPHONES JCES, BMS, EAST BUS | 4/17/2015 | 346.90 | 001 | W | R |
| 320476 | CENTURY LINK | TELEPHONES JCES, BMS, EAST BUS | 4/17/2015 | 259.32 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | NATURAL GAS JAN-JUN 2015 | 4/17/2015 | 1,011.58 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | EAST BUS GARAGE | 4/17/2015 | 1,030.58 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | WYANDOT RUN | 4/17/2015 | 2,031.29 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | SCIOTO RIDGE | 4/17/2015 | 1,698.16 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | TYLER RUN | 4/17/2015 | 1,520.50 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | INDIAN SPRINGS | 4/17/2015 | 1,400.31 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | LIBERTY TREE | 4/17/2015 | 1,655.56 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | JOHNNYCAKE CORNERS | 4/17/2015 | 1,651.47 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | SHANAHAN MIDDLE | 4/17/2015 | 7,998.93 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | LIBERTY MIDDLE | 4/17/2015 | 3,307.40 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | HYATTS MIDDLE | 4/17/2015 | 4,161.93 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | BERKSHIRE MIDDLE | 4/17/2015 | 3,905.81 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | LIBERTY HIGH | 4/17/2015 | 6,427.71 | 001 | W | R |
| 320477 | CONSTELLATION NEWENERGY | FOOD SERVICE FOR ABOVE | 4/17/2015 | 629.66 | 006 | W | R |
| 320478 | SHANAHAN MIDDLE SCHOOL | DONATION FROM 50 MILE CLUB | 4/17/2015 | 2,000.00 | 200 | W | R |
| 320479 | HARPTOONS PUBLISHING | Payment for books received | 4/17/2015 | 1,444.80 | 018 | W | W |
| 320480 | COBIDA | Registration for conference | 4/17/2015 | 120.00 | 001 | W | W |
| 320481 | BATTELLE FOR KIDS | Registration for conference | 4/17/2015 | - | 001 | W | V |
| 320482 | SECURITAS SECURITY | OPEN PO FOR PARKING LOT | 4/17/2015 | 1,192.32 | 018 | W | R |
| 320482 | SECURITAS SECURITY | SECURITY JAN-MAR | 4/17/2015 | 431.25 | 018 | W | R |
| 320483 | STATE SECURITY, LLC | District-Wide- Labor and | 4/20/2015 | 11,705.00 | 004 | W | R |
| 320484 | JACKSON, ROY K. TRUSTEE | MONTHLY LEASE ON GRAPHICS WAY | 4/20/2015 | 16,756.67 | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (1,288.29) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (2,874.63) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (4,671.27) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (2,874.63) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (6,497.84) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (3,998.71) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (4,793.05) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (2,949.57) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (4,793.05) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (2,949.57) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (4,793.05) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | (2,949.57) | 001 | W | R |
| 320485 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | 559,139.36 | 001 | W | R |
| 320486 | WILLOWTREE EDUC. SERVICES | student services-tutoring | 4/20/2015 | 1,877.75 | 401 | W | R |
| 320487 | HEARTSMART.COM | Cardiac Science Powerheart AED | 4/20/2015 | 790.00 | 401 | W | R |
| 320488 | OHIO SCHOOL BD.ASSOC. | SUPERINTENDENT'S SEARCH | 4/20/2015 | 5,800.00 | 001 | W | R |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | - | 001 | W | V |
| 320489 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 4/20/2015 | - | 001 | W | V |
| 320490 | LANGUAGE&LITERACY INTERVENTION | Literacy Intervention | 4/20/2015 | 1,260.00 | 401 | W | R |
| 320491 | GREAT AMERICA LEASING CORP. | copier lease | 4/20/2015 | 511.70 | 401 | W | R |
| 320492 | COLUMBUS SPEECH AND HEARING | Speech services | 4/20/2015 | 1,584.00 | 401 | W | R |
| 320493 | NASCO | owl pellet kit | 4/20/2015 | 84.50 | 401 | W | R |
| 320493 | NASCO | shipping | 4/20/2015 | 10.63 | 401 | W | R |
| 320494 | SCHOOL OUTFITTERS | headphones | 4/20/2015 | 71.04 | 401 | W | R |
| 320494 | SCHOOL OUTFITTERS | shipping | 4/20/2015 | 8.17 | 401 | W | R |
| 320495 | COLUMBUS CLAY AND | white moist clay #50 | 4/20/2015 | 50.00 | 401 | W | R |
| 320495 | COLUMBUS CLAY AND | firecracker glaze | 4/20/2015 | 21.75 | 401 | W | R |
| 320495 | COLUMBUS CLAY AND | yellow glaze | 4/20/2015 | 14.95 | 401 | W | R |
| 320495 | COLUMBUS CLAY AND | orange glaze | 4/20/2015 | 20.45 | 401 | W | R |
| 320495 | COLUMBUS CLAY AND | purple glaze | 4/20/2015 | 20.45 | 401 | W | R |
| 320496 | KONICA MINOLTA BUSINESS | copier lease | 4/20/2015 | 156.32 | 401 | W | R |
| 320497 | EDUCATIONAL SERVICE CENTER | FY15 CONTRACTED SERVICES | 4/20/2015 | 548,278.05 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 45.00 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 1,213.00 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 51.00 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 45.00 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 6,249.50 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 1,382.50 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 6,745.20 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 1,176.00 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 57.50 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 1,247.50 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | ATTORNEY FEES FY 15 | 4/20/2015 | 9,869.47 | 001 | W | R |
| 320498 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 4/20/2015 | 27,380.03 | 001 | W | R |
| 320499 | LEARNING RESOURCES INC. | ten frame game | 4/20/2015 | 14.99 | 401 | W | R |
| 320499 | LEARNING RESOURCES INC. | word construction | 4/20/2015 | 24.99 | 401 | W | R |
| 320499 | LEARNING RESOURCES INC. | vowel owls | 4/20/2015 | 27.99 | 401 | W | R |
| 320499 | LEARNING RESOURCES INC. | shipping | 4/20/2015 | 10.95 | 401 | W | R |
| 320500 | LUCAS, DR. WADE E. | Quarterly expenses for | 4/20/2015 | 63.87 | 001 | W | R |
| 320500 | LUCAS, DR. WADE E. | TUITION REIMBURSEMENT & FEES | 4/20/2015 | 1,555.00 | 001 | W | R |
| 320501 | STRICKLAND, MAGGIE | SCHOOL-COMMUNITY LIAISION | 4/21/2015 | 222.05 | 001 | W | W |
| 320502 | MURPH, DAN | SCHOOL-COMMUNITY LIAISION | 4/21/2015 | 640.61 | 001 | W | R |
| 320503 | GLADDEN, ALISSA | SCHOOL PSYCHOLOGIST | 4/21/2015 | 61.60 | 001 | W | W |
| 320504 | CARPENTER, TARA | SCHOOL PSYCHOLOGIST | 4/21/2015 | 34.73 | 001 | W | W |
| 320505 | HAUZIE, LINDSEY | SCHOOL PSYCHOLOGIST | 4/21/2015 | 36.80 | 001 | W | R |
| 320506 | MORGAN, KATHY | ADAPTED PHYS ED | 4/21/2015 | 296.82 | 001 | W | R |
| 320507 | LUCAS, AMANDA | OCCUPATIONAL THERAPIST | 4/21/2015 | 25.88 | 001 | W | R |
| 320508 | RICHESON, KAREN | PHYSICAL THERAPIST | 4/21/2015 | 67.85 | 516 | W | R |
| 320509 | BUFFA, JENNA | DIRECTOR MILEAGE | 4/21/2015 | 44.56 | 001 | W | R |
| 320510 | ONDRUS, CHRIS | DIRECTOR MILEAGE | 4/21/2015 | 172.36 | 001 | W | R |
| 320511 | DABERKOW, STEFANIE | DIRECTOR MILEAGE | 4/21/2015 | - | 001 | W | V |
| 320512 | LINSCOTT, ROSS | DIRECTOR MILEAGE | 4/21/2015 | 85.10 | 001 | W | W |
| 320513 | EARP, CHANDRA | DIRECTOR MILEAGE | 4/21/2015 | 606.02 | 001 | W | R |
| 320514 | KNOPP, MARISA | DIRECTOR MILEAGE | 4/21/2015 | 141.74 | 001 | W | R |
| 320515 | SCHULTZ, CYNTHIA | VI-B MILEAGE | 4/21/2015 | 215.92 | 516 | W | W |
| 320516 | THIEL, MOLLY | VI-B MILEAGE | 4/21/2015 | 12.32 | 516 | W | W |
| 320517 | VALOT, NICOLE | VI-B MILEAGE | 4/21/2015 | 66.13 | 516 | W | W |
| 320518 | ARNOLD, SUE ELLEN | VI-B MILEAGE | 4/21/2015 | 42.57 | 516 | W | R |
| 320519 | ROYER, DEBBIE | VI-B MILEAGE | 4/21/2015 | 12.25 | 516 | W | R |
| 320520 | BEREND, DANIEL | Jan, Feb, March 2015 Mileage | 4/21/2015 | 119.31 | 001 | W | R |
| 320521 | KELLY, MATTHEW | Jan, Feb, March 2015 Mileage | 4/21/2015 | 49.74 | 001 | W | R |
| 320522 | ROTH, CHRISTOPHER | Jan, Feb, March 2015 Mileage | 4/21/2015 | 163.88 | 001 | W | W |
| 320523 | NYSTROM, SUZY | Jan, Feb, March 2015 Mileage | 4/21/2015 | 59.51 | 001 | W | R |
| 320524 | LINDSAY, KATHARINE | Jan, Feb, March 2015 Mileage | 4/21/2015 | 184.29 | 001 | W | R |
| 320525 | TACKETT, LINDA | Jan, Feb, March 2015 Mileage | 4/21/2015 | 13.00 | 001 | W | W |
| 320526 | EDWARDS, JANE | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 80.62 | 001 | W | R |
| 320527 | SPRANG, JENNIFER | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 44.28 | 001 | W | W |
| 320528 | MEWHORTER, JAN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 61.41 | 001 | W | W |
| 320529 | SHAFER, EMILY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 76.76 | 001 | W | W |
| 320530 | DAUGHERTY, BRENDA | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 61.07 | 001 | W | W |
| 320531 | TONNOUS, MERCEDES | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 80.50 | 001 | W | R |
| 320532 | Haney, Kara | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 89.41 | 001 | W | R |
| 320533 | PRESTON, LAURIE | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 101.20 | 001 | W | R |
| 320534 | HAY, CHRISTIAN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 27.31 | 001 | W | R |
| 320535 | RUFF, AMY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 16.10 | 001 | W | W |
| 320536 | MILEY, EDWARD | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 129.38 | 001 | W | W |
| 320537 | WALKER, JESSICA | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 39.45 | 001 | W | R |
| 320538 | LITTLE, STEVEN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 49.16 | 001 | W | R |
| 320539 | HUBER, EMILY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 43.70 | 001 | W | R |
| 320540 | MATCH, JAMIE | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 23.75 | 001 | W | R |
| 320541 | GORDON, ELIZABETH | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 80.50 | 001 | W | R |
| 320542 | LOPARICH, BRITTANY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 47.90 | 001 | W | W |
| 320543 | STREIB, KEVIN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 63.60 | 001 | W | W |
| 320544 | CICCONE, RICHARD | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 54.63 | 001 | W | R |
| 320545 | ANDREWS, SUSAN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 124.78 | 001 | W | R |
| 320546 | WEAKLEY, SUNDAY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 37.95 | 001 | W | R |
| 320547 | SISKO, BOBBIE | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 24.87 | 001 | W | R |
| 320548 | ROBBERTZ, HOLLY | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 231.95 | 001 | W | R |
| 320549 | Williams, Vicki | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 46.00 | 001 | W | W |
| 320550 | Singh, Jaivir | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 138.00 | 001 | W | W |
| 320551 | SEDOTI, KAREN | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 31.51 | 001 | W | R |
| 320552 | RICARD, MICHELLE | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 89.70 | 001 | W | R |
| 320553 | TWEEDY, RACHEL | CERTIFIED MILEAGE (TRAVELING | 4/21/2015 | 61.58 | 001 | W | R |
| 320554 | TRANE PARTS & SUPPLY | VFD Training; April 29, 2015 | 4/21/2015 | 275.00 | 001 | W | R |
| 320554 | TRANE PARTS & SUPPLY | VFD Training; April 29, 2015 | 4/21/2015 | 275.00 | 001 | W | R |
| 320554 | TRANE PARTS & SUPPLY | VFD Training; April 29, 2015 | 4/21/2015 | 275.00 | 001 | W | R |
| 320554 | TRANE PARTS & SUPPLY | VFD Training; April 29, 2015 | 4/21/2015 | 275.00 | 001 | W | R |
| 320555 | MT BUSINESS TECHNOLOGIES, INC. | Type H Staples, Ricoh Copier | 4/21/2015 | 716.18 | 001 | W | R |
| 320555 | MT BUSINESS TECHNOLOGIES, INC. | Type K Staples, Ricoh Coper | 4/21/2015 | 136.00 | 001 | W | R |
| 320556 | MAGICAL ATTRACTIONS | BALANCE FOR OLENTANGY HIGH | 4/21/2015 | 5,320.00 | 200 | W | R |
| 320557 | MARKERBOARD PEOPLE | M1116-2X Blank 11"x16" Dry | 4/21/2015 | 37.50 | 001 | W | R |
| 320557 | MARKERBOARD PEOPLE | Shipping | 4/21/2015 | 9.95 | 001 | W | R |
| 320558 | MAST, SUSAN | Registration and expenses | 4/21/2015 | 250.58 | 572 | W | R |
| 320559 | MAXWELL MEDALS & AWARDS | LIFETIME BRAVE AWARD FOR: | 4/21/2015 | 50.00 | 018 | W | R |
| 320559 | MAXWELL MEDALS & AWARDS | COIL FOIL (GOLD) | 4/21/2015 | 4.00 | 018 | W | R |
| 320559 | MAXWELL MEDALS & AWARDS | SHIPPING | 4/21/2015 | 10.50 | 018 | W | R |
| 320560 | MCCRAY, JANE | Reimbursement for expenses for | 4/21/2015 | 40.00 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320561 | MEYER, TODD | Mileage January-March 2015 | 4/21/2015 | 52.28 | 001 | W | R |
| 320562 | WITTIG, MELISSA | Reimbursement for registration | 4/21/2015 | 85.00 | 001 | W | W |
| 320562 | WITTIG, MELISSA | Reimbursement for conference | 4/21/2015 | 85.00 | 001 | W | W |
| 320563 | RAIFF, MARK | Mileage-Mark: Jan, Feb, Mar | 4/21/2015 | 77.05 | 001 | W | R |
| 320564 | PORTER, BEN | Mileage for January, February, | 4/21/2015 | 73.65 | 001 | W | W |
| 320565 | O'NEAL, DOUG | NYC PERFORMANCE TOUR STUDENT | 4/21/2015 | 24.58 | 200 | W | R |
| 320566 | THIEL, MOLLY | PROFESSIONAL DEVELOPMENT | 4/21/2015 | 210.00 | 516 | W | W |
| 320567 | AON CONSULTING, INC. (NJ) | INSURANCE BROKER FEE - FY 15 | 4/21/2015 | 5,833.34 | 001 | W | R |
| 320568 | ACHIEVEMENT PRODUCTS | CAT# AP3025 LARGE POSTURE | 4/21/2015 | 36.91 | 516 | W | R |
| 320568 | ACHIEVEMENT PRODUCTS | CAT# APDROC188 ZUMA ROCKER 18" | 4/21/2015 | 144.99 | 516 | W | R |
| 320568 | ACHIEVEMENT PRODUCTS | CAT# APDROC138 ZUMA ROCKER 13" | 4/21/2015 | 132.99 | 516 | W | R |
| 320568 | ACHIEVEMENT PRODUCTS | SHIPPING & HANDLING | 4/21/2015 | 46.94 | 516 | W | R |
| 320569 | AMERICAN AIR FILTER | 2014-15 D/W air filters | 4/21/2015 | 196.96 | 001 | W | R |
| 320570 | CATERING BY DESIGN | Prom 2015, Baked cookies (Ala | 4/21/2015 | 1,264.80 | 200 | W | W |
| 320571 | MATT RYAN MOBILE DJ | Live DJ Services for Prom 2015 | 4/21/2015 | 955.00 | 200 | W | R |
| 320572 | MADISON HOUSE DESIGNS LLC | Class of 2014 | 4/21/2015 | 3,986.00 | 200 | W | W |
| 320573 | ARES SPORTSWEAR | FTK 5K TSHIRTS. SEE ATTACHED. | 4/21/2015 | 693.00 | 200 | W | R |
| 320574 | FINAL FORMS | FINAL FORMS REGRISTRATION | 4/21/2015 | 748.00 | 300 | W | R |
| 320575 | FIRE PROTECTION SPECIALISTS, I | HMS- Replacement fire alarm | 4/21/2015 | 8,162.17 | 004 | W | W |
| 320576 | FLAG LADY'S FLAG STORE | 197819 3X5 NYL-GLO SPAIN FLAG | 4/21/2015 | 182.04 | 018 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP6767 - Student Flashlight | 4/21/2015 | 70.50 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | Hydrion 1-12 ptt Strips pk/10 | 4/21/2015 | 35.20 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP1506 Thermometer Storage | 4/21/2015 | 39.75 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP5345 Calculator | 4/21/2015 | 110.00 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | OB2136 Balance .1 | 4/21/2015 | 356.85 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP8563 Periodic Table | 4/21/2015 | 5.64 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP7581 Laminated Periodic | 4/21/2015 | 69.75 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP1111-Spirit Filled Therm | 4/21/2015 | 61.56 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP6396 Timers, Student 12/pkg | 4/21/2015 | 187.20 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | gift certificate discount | 4/21/2015 | (10.00) | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | 10% Discount | 4/21/2015 | (98.71) | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP8563 Periodic Table | 4/21/2015 | 50.94 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | AP5406 Metal-Backed Therm/pkg | 4/21/2015 | 164.88 | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | GIFT CERTIFICATE | 4/21/2015 | (10.00) | 001 | W | R |
| 320577 | FLINN SCIENTIFIC INC | 10% DISCOUNT | 4/21/2015 | (16.49) | 001 | W | R |
| 320578 | AMAZON.COM | Various SS titles for 8th | 4/21/2015 | 23.97 | 001 | W | R |
| 320578 | AMAZON.COM | Various SS titles for 8th | 4/21/2015 | 19.95 | 001 | W | R |
| 320578 | AMAZON.COM | Various SS titles for 8th | 4/21/2015 | 41.14 | 001 | W | R |
| 320578 | AMAZON.COM | Various Gifted Book purchases | 4/21/2015 | 156.84 | 001 | W | R |
| 320578 | AMAZON.COM | CDVU-041P IPEVO ZIGGI HD HIGH | 4/21/2015 | 94.00 | 001 | W | R |
| 320578 | AMAZON.COM | CDVU-041P IPEVO ZIGGI HD HIGH | 4/21/2015 | 94.00 | 001 | W | R |
| 320578 | AMAZON.COM | WHITE TABLE SKIRTS | 4/21/2015 | 74.97 | 001 | W | R |
| 320578 | AMAZON.COM | B00JPFTSWM CESAR CHAVEZ DVD | 4/21/2015 | 7.50 | 001 | W | R |
| 320578 | AMAZON.COM | SHIPPING | 4/21/2015 | 4.98 | 001 | W | R |
| 320579 | FLINN SCIENTIFIC INC | 150 ML BEAKER | 4/21/2015 | 31.86 | 009 | W | R |
| 320579 | FLINN SCIENTIFIC INC | 50 ML BEAKER | 4/21/2015 | 13.95 | 009 | W | R |
| 320579 | FLINN SCIENTIFIC INC | 480 ML BOTTLE | 4/21/2015 | 20.70 | 009 | W | R |
| 320579 | FLINN SCIENTIFIC INC | DI WATER BOTTLES | 4/21/2015 | 11.70 | 009 | W | R |
| 320579 | FLINN SCIENTIFIC INC | AP ACID-BASE TITRATION LAB | 4/21/2015 | 39.56 | 009 | W | R |
| 320580 | GOMM, MEAGHAN | Registration and expenses | 4/21/2015 | 254.41 | 572 | W | W |
| 320581 | GREEN-MURPHY, DEBBIE | 3rd quarter mileage | 4/21/2015 | 162.61 | 001 | W | R |
| 320582 | HALO BRANDED SOLUTIONS | 48x53 Green Roll-Up Blankets | 4/21/2015 | 573.18 | 007 | W | W |
| 320582 | HALO BRANDED SOLUTIONS | One color screen print logo | 4/21/2015 | 25.00 | 007 | W | W |
| 320582 | HALO BRANDED SOLUTIONS | Shipping | 4/21/2015 | 117.72 | 007 | W | W |
| 320583 | HANDWRITING WITHOUT TEARS | CAT# KNKIT GET SET FOR SCHOOL | 4/21/2015 | 2,350.00 | 516 | W | R |
| 320583 | HANDWRITING WITHOUT TEARS | SHIPPING & HANDLING | 4/21/2015 | 235.00 | 516 | W | R |
| 320584 | HEINEMANN | 978-0-325-02111-9 Book Pouches | 4/21/2015 | 38.00 | 001 | W | R |
| 320584 | HEINEMANN | Shipping | 4/21/2015 | 7.00 | 001 | W | R |
| 320584 | HEINEMANN | 1: Units of Study in Argument, | 4/21/2015 | 501.93 | 001 | W | R |
| 320585 | HOME FIELD ADVANTAGE | SEUSSICAL TEE-SHIRTS | 4/21/2015 | 385.00 | 200 | W | W |
| 320586 | Iceman, Jennifer | JAN - MARCH 2015 | 4/21/2015 | 38.53 | 001 | W | W |
| 320587 | ICE MOUNTAIN | Water dispenser for Central | 4/21/2015 | 100.03 | 007 | W | R |
| 320588 | IMAGE MARKET | NHS MEMBER T-SHIRT, ORDER# | 4/21/2015 | 1,624.35 | 200 | W | R |
| 320588 | IMAGE MARKET | DISCOUNT | 4/21/2015 | (50.00) | 200 | W | R |
| 320589 | CROSS THREAD SOLUTIONS | FOREIGN LANGUAGE INTERPRETING | 4/21/2015 | 191.20 | 001 | W | R |
| 320590 | US TOGETHER, INC. | FOREIGN LANGUAGE INTERPRETING | 4/21/2015 | 200.00 | 001 | W | W |
| 320591 | DEAF SERVICES CENTER | INTERPRETING SERVICES FOR | 4/21/2015 | 93.00 | 516 | W | R |
| 320592 | IPEVO INC. | 5-861-2-08-00 VGA/USB Dual | 4/21/2015 | 792.30 | 001 | W | W |
| 320593 | JOSTENS | DIPLOMAS (NAMES DOWNLOADED TO | 4/21/2015 | 1,298.88 | 009 | W | R |
| 320593 | JOSTENS | BLANK DIPLOMAS W/DATE AND | 4/21/2015 | - | 009 | W | R |
| 320593 | JOSTENS | STATE OF OHIO HONOR STICKERS | 4/21/2015 | 55.00 | 009 | W | R |
| 320593 | JOSTENS | SHIPPING | 4/21/2015 | 38.44 | 009 | W | R |
| 320594 | CDW-G INC. | Epson 97 | 4/21/2015 | 489.00 | 001 | W | R |
| 320594 | CDW-G INC. | See Quote FZBP907- Projector | 4/21/2015 | 1,320.00 | 001 | W | R |
| 320594 | CDW-G INC. | See Quote FZBP907- Projector | 4/21/2015 | 773.20 | 001 | W | R |
| 320594 | CDW-G INC. | See Quote FZBP907- Projector | 4/21/2015 | 192.00 | 001 | W | R |
| 320594 | CDW-G INC. | See attached Quote #FZBP908 | 4/21/2015 | 270.00 | 001 | W | R |
| 320594 | CDW-G INC. | Item #2294338 ELPLP60 | 4/21/2015 | 693.00 | 001 | W | R |
| 320594 | CDW-G INC. | Item #1192712 ELPLP42 | 4/21/2015 | 553.00 | 001 | W | R |
| 320594 | CDW-G INC. | 2294338 Epson Replacement Lamp | 4/21/2015 | 99.00 | 001 | W | R |
| 320594 | CDW-G INC. | Epson Projector Lamp 83C 822P | 4/21/2015 | 158.00 | 001 | W | R |
| 320594 | CDW-G INC. | Peerless Vect Pro II Univ | 4/21/2015 | 103.00 | 001 | W | R |
| 320594 | CDW-G INC. | Peerless Structural Ceil Plate | 4/21/2015 | 62.00 | 001 | W | R |

**Olentangy Local School District**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320594 | CDW-G INC. | C2G 50FT Pleneum Rounded HD 15 | 4/21/2015 | 96.65 | 001 | W | R |
| 320594 | CDW-G INC. | Peerless 1FT Fixed Ext Column | 4/21/2015 | 24.00 | 001 | W | R |
| 320594 | CDW-G INC. | 422409 PEERLESS STRUCTURAL | 4/21/2015 | 434.00 | 001 | W | R |
| 320594 | CDW-G INC. | 836147 PEERLESS BECT PRO II | 4/21/2015 | 824.00 | 001 | W | R |
| 320594 | CDW-G INC. | 2243723 C2G 50 FT PLENUM CABLE | 4/21/2015 | 96.65 | 001 | W | R |
| 320594 | CDW-G INC. | 2243723 C2G 50 FT PLENUM CABLE | 4/21/2015 | 676.55 | 001 | W | R |
| 320594 | CDW-G INC. | SALES QUOTE FWVZ265 | 4/21/2015 | - | 001 | W | R |
| 320594 | CDW-G INC. | Item# 3432046 LNCCarrier Cart- | 4/21/2015 | 1,260.00 | 001 | W | R |
| 320594 | CDW-G INC. | HP LaserJet Enterprise M551N | 4/21/2015 | 408.85 | 001 | W | R |
| 320594 | CDW-G INC. | EPSON PL 97 XGA 2700LUM | 4/21/2015 | 368.21 | 001 | W | R |
| 320594 | CDW-G INC. | | 4/21/2015 | 120.79 | 001 | W | R |
| 320595 | CARLEX | 1895 HONDURAS WALL FLAG | 4/21/2015 | 9.50 | 001 | W | R |
| 320595 | CARLEX | 2807 FRANCE WALL FLAG | 4/21/2015 | 8.95 | 001 | W | R |
| 320595 | CARLEX | 2802 QUEBEC WALL FLAG | 4/21/2015 | 8.95 | 001 | W | R |
| 320595 | CARLEX | 2814 SWITZERLAND | 4/21/2015 | 8.95 | 001 | W | R |
| 320595 | CARLEX | SHIPPING | 4/21/2015 | 7.95 | 001 | W | R |
| 320596 | COCHRAC CONSULTING SERVICES | Network Services Support | 4/21/2015 | 5,200.00 | 001 | W | R |
| 320597 | COE, SHANE W | MASTER CLASS | 4/21/2015 | 800.00 | 001 | W | R |
| 320598 | COLUMBUS CLAY AND | Student Fees Art | 4/21/2015 | 712.05 | 009 | W | R |
| 320598 | COLUMBUS CLAY AND | Student Fees Art | 4/21/2015 | 153.23 | 009 | W | R |
| 320598 | COLUMBUS CLAY AND | #125, WHITE MOIST CLAY | 4/21/2015 | 215.00 | 009 | W | R |
| 320598 | COLUMBUS CLAY AND | #167, RED MOIST CLAY | 4/21/2015 | 86.00 | 009 | W | R |
| 320598 | COLUMBUS CLAY AND | SHIPPING | 4/21/2015 | 35.00 | 009 | W | R |
| 320599 | Columbus Zoological Park | Fifth grade field trip 5/8/15 | 4/21/2015 | 372.00 | 018 | W | W |
| 320600 | COMDOC, INC. | Quarterly PO for Print | 4/21/2015 | 265.14 | 001 | W | R |
| 320600 | COMDOC, INC. | ACES | 4/21/2015 | 272.84 | 001 | W | R |
| 320600 | COMDOC, INC. | SRES | 4/21/2015 | 228.03 | 001 | W | R |
| 320600 | COMDOC, INC. | AES | 4/21/2015 | 190.77 | 001 | W | R |
| 320600 | COMDOC, INC. | OCES | 4/21/2015 | 205.19 | 001 | W | R |
| 320600 | COMDOC, INC. | TRES | 4/21/2015 | 187.62 | 001 | W | R |
| 320600 | COMDOC, INC. | WCES | 4/21/2015 | 147.26 | 001 | W | R |
| 320600 | COMDOC, INC. | ISES | 4/21/2015 | 174.79 | 001 | W | R |
| 320600 | COMDOC, INC. | GOES | 4/21/2015 | 206.07 | 001 | W | R |
| 320600 | COMDOC, INC. | OMES | 4/21/2015 | 313.51 | 001 | W | R |
| 320600 | COMDOC, INC. | LTES | 4/21/2015 | 330.29 | 001 | W | R |
| 320600 | COMDOC, INC. | JCES | 4/21/2015 | 50.03 | 001 | W | R |
| 320600 | COMDOC, INC. | FTES | 4/21/2015 | 208.03 | 001 | W | R |
| 320600 | COMDOC, INC. | CES | 4/21/2015 | 334.16 | 001 | W | R |
| 320600 | COMDOC, INC. | HES | 4/21/2015 | 293.08 | 001 | W | R |
| 320600 | COMDOC, INC. | SMS | 4/21/2015 | 457.99 | 001 | W | R |
| 320600 | COMDOC, INC. | LMS | 4/21/2015 | 279.59 | 001 | W | R |
| 320600 | COMDOC, INC. | OOMS | 4/21/2015 | 321.92 | 001 | W | R |
| 320600 | COMDOC, INC. | HMS | 4/21/2015 | 264.39 | 001 | W | R |
| 320600 | COMDOC, INC. | OBMS | 4/21/2015 | 468.07 | 001 | W | R |
| 320600 | COMDOC, INC. | OHS | 4/21/2015 | 478.68 | 001 | W | R |
| 320600 | COMDOC, INC. | LHS | 4/21/2015 | 758.73 | 001 | W | R |
| 320600 | COMDOC, INC. | OOHS | 4/21/2015 | 717.44 | 001 | W | R |
| 320600 | COMDOC, INC. | Technology | 4/21/2015 | 26.06 | 001 | W | R |
| 320600 | COMDOC, INC. | Pupil Services | 4/21/2015 | 31.87 | 001 | W | R |
| 320600 | COMDOC, INC. | Treasury | 4/21/2015 | 57.14 | 001 | W | R |
| 320600 | COMDOC, INC. | Food Service | 4/21/2015 | 21.84 | 006 | W | R |
| 320600 | COMDOC, INC. | HR | 4/21/2015 | 31.29 | 001 | W | R |
| 320600 | COMDOC, INC. | Curriculum | 4/21/2015 | 14.29 | 001 | W | R |
| 320600 | COMDOC, INC. | Data | 4/21/2015 | 19.84 | 001 | W | R |
| 320601 | COMPUTER FUN | Interact Club Fundraiser | 4/21/2015 | 345.85 | 200 | W | R |
| 320602 | COPLEY HIGH SCHOOL | TEAM REGISTRATION FOR COPLEY | 4/21/2015 | 60.00 | 200 | W | R |
| 320603 | DAYTON CINCINNATI TECHNOLOGY | Chromebooks and supplies for | 4/21/2015 | 409,011.60 | 003 | W | R |
| 320604 | DACKS, RICHARD | ADDITIONAL WINTER PIANO | 4/21/2015 | 98.00 | 001 | W | R |
| 320604 | DACKS, RICHARD | ADDITIONAL WINTER PIANO | 4/21/2015 | 98.00 | 001 | W | R |
| 320605 | DICK BLICK ART MATERIALS | ECONO WOOD FRAMES BLACK 16X20 | 4/21/2015 | 115.96 | 001 | W | R |
| 320606 | DIDAX, INC. | 211649W Rekenrek Class set 24 | 4/21/2015 | 850.00 | 001 | W | R |
| 320606 | DIDAX, INC. | Free S/H | 4/21/2015 | - | 001 | W | R |
| 320607 | DISCOUNT SCHOOL SUPPLY | TWISTY, TWIST AND BEND CRAFT | 4/21/2015 | 49.95 | 009 | W | R |
| 320607 | DISCOUNT SCHOOL SUPPLY | Shipping | 4/21/2015 | 9.45 | 009 | W | R |
| 320607 | DISCOUNT SCHOOL SUPPLY | see attached FIRST GRADE | 4/21/2015 | 122.55 | 001 | W | R |
| 320608 | EAI EDUCATION | OVERPAYMENT FROM INV067812 | 4/21/2015 | (17.49) | 001 | W | R |
| 320608 | EAI EDUCATION | 1000 SHEETS PATTY PAPER | 4/21/2015 | 39.63 | 001 | W | R |
| 320608 | EAI EDUCATION | SET OF 100 12" CLEAR RULERS | 4/21/2015 | 27.95 | 001 | W | R |
| 320608 | EAI EDUCATION | 10 PACK OF T. INSTRUMENTS | 4/21/2015 | 219.80 | 001 | W | R |
| 320609 | EDUCATIONAL SERVICE CENTER | Testing for transportation | 4/21/2015 | 110.00 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | parts and supplies for | 4/21/2015 | 232.53 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 4/21/2015 | 97.04 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | parts and supplies for | 4/21/2015 | 25.64 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | parts and supplies for | 4/21/2015 | 85.36 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | parts and supplies for | 4/21/2015 | 170.46 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | parts and supplies for | 4/21/2015 | 12.82 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 4/21/2015 | 656.92 | 001 | W | R |
| 320610 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 4/21/2015 | 44.69 | 001 | W | R |
| 320611 | EGELHOFF SPORTING GOODS | Royal blue t-shirts w/1 color | 4/21/2015 | 443.75 | 018 | W | R |
| 320612 | ELK PROMOTIONS, INC | open for Jan Feb Mar 2015 | 4/21/2015 | 32.00 | 001 | W | R |
| 320612 | ELK PROMOTIONS, INC | Student and Community Awards | 4/21/2015 | 276.00 | 001 | W | R |
| 320613 | B&H PHOTO | Detailed order attached | 4/21/2015 | 392.40 | 001 | W | R |
| 320614 | BARNES AND NOBLE | 9780802796431 ASSASSIN - ANNA | 4/21/2015 | 1,456.38 | 009 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320614 | BARNES AND NOBLE | 20% DISCOUNT6 | 4/21/2015 | (291.60) | 009 | W | R |
| 320614 | BARNES AND NOBLE | Ransom of Mercy Carter | 4/21/2015 | 434.00 | 009 | W | R |
| 320614 | BARNES AND NOBLE | 25% discount | 4/21/2015 | (86.80) | 009 | W | R |
| 320614 | BARNES AND NOBLE | Quote #1441 attached | 4/21/2015 | 816.44 | 009 | W | R |
| 320614 | BARNES AND NOBLE | Little Flower Yoga For Kids: A | 4/21/2015 | 14.36 | 001 | W | R |
| 320614 | BARNES AND NOBLE | Yoga for Children: 200+yoga | 4/21/2015 | 15.96 | 001 | W | R |
| 320614 | BARNES AND NOBLE | A disease called childhood | 4/21/2015 | 21.56 | 001 | W | R |
| 320614 | BARNES AND NOBLE | 9780140389661 | 4/21/2015 | 926.84 | 009 | W | R |
| 320614 | BARNES AND NOBLE | 9780545342384 | 4/21/2015 | 108.72 | 009 | W | R |
| 320614 | BARNES AND NOBLE | 9781599288529 | 4/21/2015 | 219.04 | 009 | W | R |
| 320614 | BARNES AND NOBLE | 9781599288512 | 4/21/2015 | 219.04 | 009 | W | R |
| 320614 | BARNES AND NOBLE | 9781442490543 | 4/21/2015 | 44.72 | 009 | W | R |
| 320615 | BATES, JASON | MILEAGE REIMBURSEMENT JAN-MAR | 4/21/2015 | 182.85 | 001 | W | R |
| 320616 | BATTERIES PLUS | 3.7V LI ION CAM 1000A BATTERY | 4/21/2015 | 25.49 | 200 | W | W |
| 320616 | BATTERIES PLUS | OLYMPUS CHARGER | 4/21/2015 | 26.95 | 200 | W | W |
| 320616 | BATTERIES PLUS | OLYMPUS FUJI CHARGER | 4/21/2015 | 38.95 | 200 | W | W |
| 320617 | BAYLESS, RICK | MILEAGE REIMBURSEMENT JAN-MAR | 4/21/2015 | 36.80 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 10,542.16 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 7,028.10 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 7,625.94 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 7,311.42 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/21/2015 | 724.47 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 7,907.17 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | 6,353.03 | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/21/2015 | - | 001 | W | R |
| 320618 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/21/2015 | 1,030.65 | 001 | W | R |
| 320619 | BENCHMARK EDUCATION COMPANY | 1st Grade Literacy Resources - | 4/21/2015 | 1,041.00 | 001 | W | R |
| 320619 | BENCHMARK EDUCATION COMPANY | Shipping | 4/21/2015 | 104.10 | 001 | W | R |
| 320620 | BENDER COMMUNICATIONS, INC. | Kenwood Battery Replacement | 4/21/2015 | 88.20 | 001 | W | R |
| 320621 | BETZ, JOHN | SPRING MILEAGE | 4/21/2015 | 96.60 | 300 | W | R |
| 320622 | BIO-RAD | FORENSIC DNA FINGERPRINTING | 4/21/2015 | 600.00 | 009 | W | R |
| 320622 | BIO-RAD | CERTIFIED MOLECULAR BIOLOGY | 4/21/2015 | 280.00 | 009 | W | R |
| 320622 | BIO-RAD | TBR-35 TIPS | 4/21/2015 | 273.60 | 009 | W | R |
| 320622 | BIO-RAD | CRIME SECENE INVESTIGATOR PCR | 4/21/2015 | 1,029.00 | 009 | W | R |
| 320622 | BIO-RAD | SHIPPING | 4/21/2015 | 45.00 | 009 | W | R |
| 320622 | BIO-RAD | FORENSIC DNA FINGERPRINTING | 4/21/2015 | 720.00 | 009 | W | R |
| 320623 | COIAAA | Other Fees | 4/21/2015 | 20.00 | 300 | W | R |
| 320624 | STRATFORD ECOLOGICAL CENTER | Student Admission for | 4/21/2015 | 600.00 | 018 | W | R |
| 320624 | STRATFORD ECOLOGICAL CENTER | Chaperone Admission | 4/21/2015 | 210.00 | 018 | W | R |
| 320625 | ALADDIN SHRINER'S COMPLEX | Class of 2016 Balance Due for | 4/21/2015 | 3,920.00 | 200 | W | R |
| 320626 | BIO-RAD | X CLUDA B AEROSOL BARRIER | 4/21/2015 | 280.00 | 009 | W | R |
| 320626 | BIO-RAD | SHIPPING | 4/21/2015 | 45.00 | 009 | W | R |
| 320627 | BOATHOUSE SPORTS, LTD | 24 Steeple Singlets - White | 4/21/2015 | 247.60 | 300 | W | R |
| 320627 | BOATHOUSE SPORTS, LTD | 24 Steeple Singlets - White | 4/21/2015 | 752.40 | 300 | W | R |
| 320628 | BOOKSOURCE | Dear Dragon Series F-DEDR 15 | 4/21/2015 | 59.60 | 001 | W | R |
| 320628 | BOOKSOURCE | Fox Series J-FOX 15 | 4/21/2015 | 35.88 | 001 | W | R |
| 320628 | BOOKSOURCE | Young Cam Jansen J-YCM 15 | 4/21/2015 | 29.90 | 001 | W | R |
| 320628 | BOOKSOURCE | Commander Toad K-CTO 15 | 4/21/2015 | 53.88 | 001 | W | R |
| 320628 | BOOKSOURCE | Poppleton J-POP 15 | 4/21/2015 | 17.20 | 001 | W | R |
| 320629 | BOSSICK, GREGORY E. | TEAM REGISTRATION FOR OAC | 4/21/2015 | 110.00 | 200 | W | W |
| 320629 | BOSSICK, GREGORY E. | TEAM REGISTRATIONS FOR SERIOUS | 4/21/2015 | 90.00 | 200 | W | W |
| 320630 | BUCKEYE EDUCATIONAL SYSTEMS | LHS VR CNC Milling V5 software | 4/21/2015 | 705.00 | 001 | W | R |
| 320631 | KOPLAN, LISA | Registration and expenses | 4/21/2015 | 259.20 | 572 | W | W |
| 320632 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE THE | 4/21/2015 | 5.81 | 009 | W | R |
| 320632 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE THE | 4/21/2015 | 33.60 | 009 | W | R |
| 320633 | JOSTENS | Graduation Supplies for Class | 4/21/2015 | 39.99 | 009 | W | R |
| 320634 | HENRY, BRAD | MILEAGE REIMBURSEMENT OCT-DEC | 4/21/2015 | 60.95 | 001 | W | R |
| 320635 | MIDWEST LACROSSE | Girls Lacrosse Supplies | 4/21/2015 | 49.99 | 300 | W | R |
| 320635 | MIDWEST LACROSSE | Girls Lacrosse Supplies | 4/21/2015 | 150.01 | 300 | W | R |
| 320635 | MIDWEST LACROSSE | Boys Lacrosse Supplies | 4/21/2015 | 22.49 | 300 | W | R |
| 320636 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 4/21/2015 | 171.75 | 300 | W | W |
| 320636 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 4/21/2015 | 63.75 | 300 | W | W |
| 320636 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 4/21/2015 | 343.50 | 300 | W | W |
| 320636 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 4/21/2015 | 18.00 | 300 | W | W |
| 320637 | TIERNEY BROTHERS, INC | SLR60w - LightRaise | 4/21/2015 | 104.32 | 019 | W | R |
| 320638 | ITA AUDIO VISUAL SOLUTIONS | PROJECTOR SCREEN AND PROJECTOR | 4/21/2015 | 495.50 | 018 | W | R |
| 320639 | Columbus Zoological Park | Check for Partners in | 4/23/2015 | 1,315.00 | 018 | W | R |
| 320640 | O.A.S.C. | Students for State Conference | 4/23/2015 | 600.00 | 200 | W | R |
| 320641 | AMERICAN ELECTRIC POWER | TYLER RUN | 4/23/2015 | 20.90 | 001 | W | R |
| 320642 | DEL-CO WATER CO | WATER JAN THROUGH JUNE 2015 | 4/23/2015 | 11.25 | 001 | W | R |
| 320642 | DEL-CO WATER CO | BUS/MAINTENANCE-WEST | 4/23/2015 | 184.15 | 001 | W | R |
| 320642 | DEL-CO WATER CO | WYANDOT RUN | 4/23/2015 | 386.83 | 001 | W | R |
| 320642 | DEL-CO WATER CO | SCIOTO RIDGE | 4/23/2015 | 265.56 | 001 | W | R |
| 320642 | DEL-CO WATER CO | TYLER RUN | 4/23/2015 | 299.89 | 001 | W | R |
| 320642 | DEL-CO WATER CO | INDIAN SPRINGS | 4/23/2015 | 460.14 | 001 | W | R |
| 320642 | DEL-CO WATER CO | LIBERTY TREE | 4/23/2015 | 349.69 | 001 | W | R |
| 320642 | DEL-CO WATER CO | LIBERTY MIDDLE | 4/23/2015 | 578.85 | 001 | W | R |
| 320642 | DEL-CO WATER CO | HYATTS MIDDLE | 4/23/2015 | 578.85 | 001 | W | R |
| 320642 | DEL-CO WATER CO | LIBERTY HIGH | 4/23/2015 | 1,684.61 | 001 | W | R |
| 320642 | DEL-CO WATER CO | FOOD SERVICE D/W | 4/23/2015 | 75.09 | 006 | W | R |
| 320643 | SUBURBAN NATURAL GAS | NATURAL GAS: MAINTENANCE | 4/23/2015 | 411.81 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | ALUM CREEK | 4/23/2015 | 2,457.60 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | ARROWHEAD | 4/23/2015 | 2,525.60 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320643 | SUBURBAN NATURAL GAS | OAK CREEK | 4/23/2015 | 2,016.87 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | WALNUT CREEK | 4/23/2015 | 1,849.16 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | GLEN OAK | 4/23/2015 | 1,376.59 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | OLENTANGY MEADOWS | 4/23/2015 | 1,224.90 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | HERITAGE | 4/23/2015 | 2,215.87 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | ORANGE MIDDLE | 4/23/2015 | 4,855.78 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | OLENTANGY HIGH | 4/23/2015 | 9,986.35 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | ORANGE HIGH | 4/23/2015 | 5,251.54 | 001 | W | R |
| 320643 | SUBURBAN NATURAL GAS | FOOD SERVICE NATURAL GAS AT | 4/23/2015 | 803.85 | 006 | W | R |
| 320644 | POSTAGE BY PHONE RESERVE ACCT. | Postage through Pitney Bowes | 4/23/2015 | 250.00 | 001 | W | R |
| 320644 | POSTAGE BY PHONE RESERVE ACCT. | -Postage through Pitney Bowes | 4/23/2015 | 250.00 | 516 | W | R |
| 320645 | COMMERCIAL PARTS | 1 94-5023 gas valve | 4/23/2015 | 1,520.95 | 006 | W | R |
| 320646 | DABERKOW, STEFANIE | DIRECTOR MILEAGE | 4/23/2015 | 274.27 | 001 | W | R |
| 320647 | MCGRAW HILL | ALEKS Add-on 1 year | 4/23/2015 | 179.70 | 001 | W | W |
| 320647 | MCGRAW HILL | ALEKS Add-on 1 year | 4/23/2015 | 359.40 | 001 | W | W |
| 320648 | NBF SERVICE, LLC | Task Chairs | 4/23/2015 | 654.00 | 001 | W | R |
| 320649 | NASCO | ELECTRICITY VALUE PACK | 4/23/2015 | 546.98 | 009 | W | R |
| 320650 | NEFF COMPANY | Banners for main gym | 4/23/2015 | 870.74 | 300 | W | R |
| 320651 | OAPSA | | 4/23/2015 | 60.00 | 516 | W | W |
| 320652 | OHIO HISTORICAL SOCIETY | 2nd grade field trip | 4/23/2015 | 768.00 | 018 | W | W |
| 320653 | OLENTANGY FOOD SERVICE | Open PO for Student | 4/23/2015 | 148.85 | 018 | W | R |
| 320654 | OHIO HEALTH CORP. | ATHLETIC TRAINING SERVICES | 4/23/2015 | 22,500.00 | 001 | W | W |
| 320655 | OHIO SCHOOL BD.ASSOC. | Pupil Transportation | 4/23/2015 | 150.00 | 001 | W | W |
| 320655 | OHIO SCHOOL BD.ASSOC. | Pupil Transportation | 4/23/2015 | 150.00 | 001 | W | W |
| 320656 | PAST Foundation | P3 - Intro to TPBL | 4/23/2015 | 1,512.00 | 590 | W | R |
| 320657 | PHONAK | ALD SYSTEM PURCHASE AND REPAIR | 4/23/2015 | 118.39 | 516 | W | R |
| 320658 | ProSound Entertainment | FTK COLOR RUN DJ SERVICES | 4/23/2015 | 225.00 | 200 | W | R |
| 320659 | REALLY GOOD STUFF | 160785CEZ Privacy Shields - | 4/23/2015 | 77.98 | 001 | W | R |
| 320659 | REALLY GOOD STUFF | shipping | 4/23/2015 | 10.95 | 001 | W | R |
| 320660 | SCHOOL HEALTH SUPPLY | AJ13092 Recharging Base Stand | 4/23/2015 | 90.95 | 018 | W | R |
| 320661 | SECURITAS SECURITY | OPEN PO FOR APRIL-MAY FOR | 4/23/2015 | 794.88 | 018 | W | R |
| 320662 | ST. CHARLES | TEAM REGISTRATION FOR STATE | 4/23/2015 | 100.00 | 200 | W | W |
| 320663 | Sterling Paper Co. | Paper for both transportation | 4/23/2015 | 278.00 | 001 | W | R |
| 320663 | Sterling Paper Co. | Paper for both transportation | 4/23/2015 | 414.00 | 001 | W | R |
| 320663 | Sterling Paper Co. | ASSORTED COLORED PAPER--PLEASE | 4/23/2015 | 142.68 | 001 | W | R |
| 320663 | Sterling Paper Co. | WHITE 92 BRITE, BOISE MP | 4/23/2015 | 2,528.00 | 001 | W | R |
| 320663 | Sterling Paper Co. | SHIPPING | 4/23/2015 | 6.00 | 001 | W | R |
| 320664 | TRECA | FY15 TRECA SERVICES | 4/23/2015 | 21,500.00 | 001 | W | R |
| 320665 | TRANE PARTS & SUPPLY | HVAC FOR FACILITY/PROPERTY | 4/23/2015 | 250.00 | 001 | W | R |
| 320666 | TRISTAR TRANSPORTATION | Transportation for special | 4/23/2015 | 8,388.00 | 001 | W | R |
| 320666 | TRISTAR TRANSPORTATION | Transportation for special | 4/23/2015 | 12,600.00 | 001 | W | R |
| 320667 | TEACHER'S DISCOVERY | IN0527S100P NECCO SPANISH | 4/23/2015 | 39.95 | 001 | W | R |
| 320667 | TEACHER'S DISCOVERY | IN0527P NECCO SPANISH CANDY | 4/23/2015 | 14.79 | 001 | W | R |
| 320667 | TEACHER'S DISCOVERY | 1M0044 GERMAN FLAG 5X3 | 4/23/2015 | 9.85 | 001 | W | R |
| 320667 | TEACHER'S DISCOVERY | 1M0046 AUSTIA FLAG 5X3 | 4/23/2015 | 9.85 | 001 | W | R |
| 320667 | TEACHER'S DISCOVERY | SHIPPING | 4/23/2015 | 9.50 | 001 | W | R |
| 320668 | VAN WERT CITY SCHOOL DISTRICT | TEAM REGISTRATION FOR VAN WERT | 4/23/2015 | 50.00 | 200 | W | W |
| 320669 | VILLAGE TROPHY | HALL OF FAME PLAQUE FOR DECA | 4/23/2015 | 65.00 | 300 | W | R |
| 320669 | VILLAGE TROPHY | Hall of Fame Breakfast Trophy | 4/23/2015 | 65.00 | 300 | W | R |
| 320669 | VILLAGE TROPHY | BUSINESS AWARD | 4/23/2015 | 65.00 | 300 | W | R |
| 320670 | WORK HEALTH | Physicals and drug testing for | 4/23/2015 | 1,751.00 | 001 | W | R |
| 320671 | YOUTHLIGHT, INC | Guidance publications - see | 4/23/2015 | 100.00 | 001 | W | W |
| 320671 | YOUTHLIGHT, INC | Guidance publications - see | 4/23/2015 | 5.85 | 001 | W | W |
| 320671 | YOUTHLIGHT, INC | Shipping/handling (10%) | 4/23/2015 | 10.58 | 001 | W | W |
| 320672 | SCHOOL HEALTH SUPPLY | 91327 Blue Penlight | 4/23/2015 | 8.21 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 90081 Gallon Sharps Container | 4/23/2015 | 7.74 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 49261 Benzalkonium Chloride | 4/23/2015 | 13.26 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 50221 Cavicide 1 spray | 4/23/2015 | 6.55 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 90404 Toothsaver Treasure | 4/23/2015 | 13.85 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 48008 Plastic Pillowcase | 4/23/2015 | 8.68 | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 15% Discount/Free shipping | 4/23/2015 | (25.00) | 001 | W | R |
| 320672 | SCHOOL HEALTH SUPPLY | 90783 Coverlet Cabinet | 4/23/2015 | 108.92 | 001 | W | R |
| 320673 | LAKESHORE LEARNING MATERIALS | FOR JAN/FEB/MAR 2015 | 4/23/2015 | 34.97 | 516 | W | R |
| 320674 | LJUBI, ANDREA | Supplies | 4/23/2015 | 110.08 | 007 | W | W |
| 320675 | LOFT VIOLIN SHOP | MISC. REPAIR FOR LIBERTY | 4/23/2015 | 516.00 | 001 | W | R |
| 320676 | MT BUSINESS TECHNOLOGIES, INC. | M Staples for copier | 4/23/2015 | 367.71 | 001 | W | R |
| 320677 | McDONALD HOPKINS, LLC | District Legal Services- | 4/23/2015 | 197.50 | 001 | W | R |
| 320678 | NETS OF AMERICA, INC. | Baseball Nets | 4/23/2015 | 1,014.00 | 300 | W | R |
| 320679 | SCHOOL HEALTH SUPPLY | 21325 School Health Exam | 4/23/2015 | 79.60 | 001 | W | R |
| 320679 | SCHOOL HEALTH SUPPLY | clinic supplies | 4/23/2015 | 349.23 | 001 | W | R |
| 320679 | SCHOOL HEALTH SUPPLY | clinic supplies | 4/23/2015 | 48.30 | 001 | W | R |
| 320680 | SAIBEN, CHRISTOPHER | Principals Mileage | 4/23/2015 | 82.23 | 001 | W | R |
| 320681 | US TOGETHER, INC. | Interpreter - David Park | 4/23/2015 | 50.00 | 001 | W | W |
| 320682 | UPS | ADMIN. SHIPPING: JAN-JUNE 2014 | 4/23/2015 | 67.03 | 001 | W | W |
| 320683 | WEST MUSIC COMPANY | Studio 49 Alto Glock Mallets | 4/23/2015 | 114.75 | 018 | W | R |
| 320683 | WEST MUSIC COMPANY | Shipping | 4/23/2015 | 12.95 | 018 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching Aids | 4/23/2015 | 9.50 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching Aids | 4/23/2015 | 188.83 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/ LD - see | 4/23/2015 | 4.30 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/3rd grade - see | 4/23/2015 | 17.86 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/All grades - see | 4/23/2015 | 381.75 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Office supplies - see attached | 4/23/2015 | 28.32 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/ Fifth - see | 4/23/2015 | 5.97 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320684 | STAPLES ADVANTAGE | Teaching aids/ Fifth - see | 4/23/2015 | 16.47 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/ Fifth - see | 4/23/2015 | 6.12 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Teaching aids/ Fifth - see | 4/23/2015 | 122.09 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | Office Supplies - Data | 4/23/2015 | 68.12 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | JAN/FEB/MAR 2015 | 4/23/2015 | 9.93 | 516 | W | R |
| 320684 | STAPLES ADVANTAGE | Office supplies | 4/23/2015 | 291.16 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | ENGLISH CLASSROOM SUPPLIES | 4/23/2015 | 564.47 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | ENGLISH CLASSROOM SUPPLIES | 4/23/2015 | 610.23 | 001 | W | R |
| 320684 | STAPLES ADVANTAGE | ENGLISH CLASSROOM SUPPLIES | 4/23/2015 | 40.57 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/23/2015 | 63.49 | 516 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/23/2015 | 27.68 | 516 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/23/2015 | 281.56 | 516 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 4/23/2015 | 826.84 | 516 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Student fees/ Art supplies - | 4/23/2015 | 64.46 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Student fees/ Art supplies - | 4/23/2015 | 769.07 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/ 5th grade - see | 4/23/2015 | 139.90 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/ 5th grade - see | 4/23/2015 | 9.98 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/1st grade - see | 4/23/2015 | 132.98 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/Art - see | 4/23/2015 | 80.37 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/First - see | 4/23/2015 | 86.05 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/First - see | 4/23/2015 | 3.40 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/First - see | 4/23/2015 | 1.83 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Student fees/ Art - see | 4/23/2015 | 2,809.61 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Student fees/ Art - see | 4/23/2015 | 156.73 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Student fees/ Art - see | 4/23/2015 | 69.70 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/ fourth grade | 4/23/2015 | 209.82 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/ third grade | 4/23/2015 | 5.41 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Teaching aids/ third grade | 4/23/2015 | 14.27 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Art supply order | 4/23/2015 | 389.85 | 009 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Severe Beh. Handicap supplies | 4/23/2015 | 26.60 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | Severe Beh. Handicap supplies | 4/23/2015 | 25.07 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | GIFTED SUPPLIES-SEE ATTACHED | 4/23/2015 | 264.10 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | GIFTED SUPPLIES-SEE ATTACHED | 4/23/2015 | 33.89 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | WHISPERPHONE ELEMENT, 12 CT001 | 4/23/2015 | 49.13 | 001 | W | R |
| 320685 | SCHOOL SPECIALTY, INC. | WHISPERPHONE SOLO, 12 CT | 4/23/2015 | 87.94 | 001 | W | R |
| 320686 | LUCAS, DR. WADE E. | Reimbursement of expenses for | 4/24/2015 | 1,003.28 | 001 | W | R |
| 320687 | BASA | Registration for conference | 4/24/2015 | 400.00 | 001 | W | W |
| 320688 | COLUMBUS AMERICAN ASSOC. | Bowling for Rhinos Penny Wars | 4/24/2015 | 552.05 | 018 | W | W |
| 320689 | LIFETIME HOME HEALTH CARE, INC | CONTRACTED EDUCATIONAL | 4/24/2015 | 843.58 | 516 | W | W |
| 320690 | SOMERS, AMANDA | TREASURER'S OFFICE MILEAGE | 4/24/2015 | 30.00 | 001 | W | R |
| 320691 | CHAPPELL, JULIE | TREASURER'S OFFICE MILEAGE | 4/24/2015 | 94.69 | 001 | W | R |
| 320700 | JUDY'S CAFE & CATERING | VIP & Staff Appreciation | 4/28/2015 | 545.00 | 007 | W | W |
| 320701 | OMEA | DISTRICT CONTESTS | 4/28/2015 | 140.00 | 001 | W | W |
| 320701 | OMEA | STATE CONTESTS | 4/28/2015 | 90.00 | 001 | W | W |
| 320701 | OMEA | OMEA STATE CONTEST | 4/28/2015 | 230.00 | 001 | W | W |
| 320702 | PASTARIA | STAFF APPRECIATION LUNCHEON | 4/28/2015 | 500.00 | 007 | W | W |
| 320703 | LEARNING A-Z | Renewal Reading A-Z | 4/28/2015 | 170.90 | 001 | W | W |
| 320704 | MEDCO SUPPLY CO. | AT SUPPLIES | 4/28/2015 | 77.57 | 300 | W | W |
| 320705 | NCTM | 13290 Cartoon Corner | 4/28/2015 | 28.95 | 001 | W | W |
| 320705 | NCTM | 14373 Cartoon Corner 2 | 4/28/2015 | 28.95 | 001 | W | W |
| 320705 | NCTM | shipping | 4/28/2015 | 12.03 | 001 | W | W |
| 320706 | ONDRUS, MELANY | Expenses reimbursement for | 4/28/2015 | 73.30 | 590 | W | W |
| 320706 | ONDRUS, MELANY | Expenses reimbursement for | 4/28/2015 | 18.40 | 001 | W | W |
| 320707 | PRUFROCK PRESS | 7782 GATES Summary Response | 4/28/2015 | 172.00 | 001 | W | W |
| 320707 | PRUFROCK PRESS | shipping | 4/28/2015 | 17.20 | 001 | W | W |
| 320708 | OLENTANGY TRANSPORTATION | TRANSPORTATION FOR CANNON | 4/28/2015 | 624.13 | 018 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/28/2015 | 123.02 | 516 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/28/2015 | 212.71 | 516 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Supplies art show see attached | 4/28/2015 | 445.52 | 018 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | 9086667030 REAMS OF GRAPH | 4/28/2015 | 116.80 | 009 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | 9085482424 LARGE ROLLS OF | 4/28/2015 | 127.26 | 009 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Ruler Wood 12" | 4/28/2015 | 15.98 | 018 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Binders 11 x 8.5 | 4/28/2015 | 64.00 | 018 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Misc supplies for | 4/28/2015 | 42.02 | 001 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Misc supplies for | 4/28/2015 | 35.20 | 001 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Misc supplies for | 4/28/2015 | 52.78 | 001 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Misc supplies for Social | 4/28/2015 | 180.00 | 001 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Mis supplies for Foreign | 4/28/2015 | 325.98 | 001 | W | W |
| 320709 | SCHOOL SPECIALTY, INC. | Misc supplies for ELA | 4/28/2015 | 49.98 | 001 | W | W |
| 320710 | MOUNT CARMEL HEALTH SYSTEM | Wellness program-Bio | 4/29/2015 | 9,178.40 | 001 | W | W |
| 320711 | BRICKER & ECKLER LLP | ATTORNEY FEES - FY 15 | 4/29/2015 | 8,194.20 | 001 | W | W |
| 320712 | KRATZER, DENNIS | MUSICAL AUDITION ACCOMPANIST | 4/29/2015 | 400.00 | 200 | W | W |
| 320713 | POCKET FULL OF THERAPY | CAT# P9903 LARGE SIZE POPBEADS | 4/29/2015 | 41.65 | 516 | W | W |
| 320713 | POCKET FULL OF THERAPY | CAT# P9905 BUTTERFLY POPBEADS | 4/29/2015 | 11.85 | 516 | W | W |
| 320713 | POCKET FULL OF THERAPY | CAT# P9904 SMALL-SIZE POPBEADS | 4/29/2015 | 9.90 | 516 | W | W |
| 320713 | POCKET FULL OF THERAPY | SHIPPING & HANDLING | 4/29/2015 | 10.50 | 516 | W | W |
| 320714 | FLINN SCIENTIFIC INC | periodic table poster | 4/29/2015 | 70.15 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | lens cleaning towlettes | 4/29/2015 | 38.10 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | ethyl alcohol | 4/29/2015 | 29.11 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | silver nitrate solution | 4/29/2015 | 37.10 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | non-mercury thermometers | 4/29/2015 | 59.16 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | qualitative filter paper | 4/29/2015 | 15.30 | 401 | W | W |
| 320714 | FLINN SCIENTIFIC INC | haz-mat shipping fee | 4/29/2015 | 59.63 | 401 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320715 | Athlon IT, LLC | Repair & maintenance PO#s: | 4/29/2015 | 2,325.00 | 401 | W | W |
| 320716 | HALF PRICE BOOKS | see emailed req. | 4/29/2015 | 282.64 | 401 | W | W |
| 320717 | KENNEDY COTTRELL RICHARDS | AUDIT IN RE: MEDICAID BILLING | 4/29/2015 | 2,100.00 | 001 | W | W |
| 320718 | BUREAU OF WORKER'S | RETROSPECTIVE RATING TRANSACT. | 4/29/2015 | 5,656.03 | 027 | W | W |
| 320719 | SAMUEL D. KOON, MAI | APPRAISAL SERVICES | 4/29/2015 | 612.50 | 001 | W | W |
| 320720 | ACORN DISTRIBUTORS | Custodial Supplies and | 4/29/2015 | 212.40 | 001 | W | W |
| 320720 | ACORN DISTRIBUTORS | SUPPLIES AND MATERIALS | 4/29/2015 | 688.30 | 001 | W | W |
| 320721 | AMERIPRIDE LINEN & APPAREL | UNIFORM RENTALS | 4/29/2015 | 311.36 | 001 | W | W |
| 320721 | AMERIPRIDE LINEN & APPAREL | UNIFORM RENTALS | 4/29/2015 | 257.36 | 001 | W | W |
| 320721 | AMERIPRIDE LINEN & APPAREL | UNIFORM RENTALS | 4/29/2015 | 351.12 | 001 | W | W |
| 320722 | BATTERIES PLUS | Custodial Supplies and | 4/29/2015 | 63.96 | 001 | W | W |
| 320722 | BATTERIES PLUS | Custodial Supplies and | 4/29/2015 | 141.75 | 001 | W | W |
| 320722 | BATTERIES PLUS | Custodial Supplies and | 4/29/2015 | 141.75 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 238.68 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 127.20 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 55.92 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 94.50 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 41.91 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 287.88 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 20.97 | 001 | W | W |
| 320722 | BATTERIES PLUS | SUPPLIES AND MATERIALS | 4/29/2015 | 47.25 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 1,352.17 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 478.95 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 62.70 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 879.20 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 372.20 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 68.37 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 371.07 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 511.45 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 36.90 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 41.00 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 201.40 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 94.00 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 4/29/2015 | 251.87 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 71.94 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 1,017.27 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 530.20 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 150.95 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 210.50 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 885.83 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 290.95 | 001 | W | W |
| 320723 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 4/29/2015 | 781.88 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 43.10 | 001 | W | W |
| 320724 | HP PRODUCTS | Custodial Supplies and | 4/29/2015 | 317.16 | 001 | W | W |
| 320724 | HP PRODUCTS | Custodial Supplies and | 4/29/2015 | 343.04 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 1,734.35 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 383.78 | 001 | W | W |
| 320724 | HP PRODUCTS | Custodial Supplies and | 4/29/2015 | 99.80 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 1,287.71 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 679.17 | 001 | W | W |
| 320724 | HP PRODUCTS | Custodial Supplies and | 4/29/2015 | 104.50 | 001 | W | W |
| 320724 | HP PRODUCTS | Custodial Supplies and | 4/29/2015 | 382.81 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 972.45 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 961.87 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 419.57 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 594.88 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 36.66 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 32.34 | 001 | W | W |
| 320724 | HP PRODUCTS | SUPPLIES AND MATERIALS | 4/29/2015 | 407.34 | 001 | W | W |
| 320725 | ROSE PRODUCTS & SERVICE | Custodial Supplies and | 4/29/2015 | 265.82 | 001 | W | W |
| 320726 | SCHILLING PROPANE SERVICE | Custodial Supplies and | 4/29/2015 | 118.80 | 001 | W | W |
| 320727 | SHERWIN-WILLIAMS CO. | Custodial Supplies and | 4/29/2015 | 46.19 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 101.00 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 248.00 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 248.00 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 248.00 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 248.00 | 001 | W | W |
| 320728 | STATE CHEMICAL SOLUTIONS | Custodial Supplies and | 4/29/2015 | 204.00 | 001 | W | W |
| 320729 | UNISAN, LLC. | Custodial Supplies and | 4/29/2015 | 223.38 | 001 | W | W |
| 320729 | UNISAN, LLC. | SUPPLIES AND MATERIALS | 4/29/2015 | 1,514.57 | 001 | W | W |
| 320729 | UNISAN, LLC. | SUPPLIES AND MATERIALS | 4/29/2015 | 981.74 | 001 | W | W |
| 320729 | UNISAN, LLC. | SUPPLIES AND MATERIALS | 4/29/2015 | 232.20 | 001 | W | W |
| 320729 | UNISAN, LLC. | Custodial Supplies and | 4/29/2015 | 163.71 | 001 | W | W |
| 320730 | ARMSTRONG AIR & SPACE MUSEUM | Program fee and mileage | 4/29/2015 | 170.00 | 018 | W | W |
| 320731 | FOERTMEYER&SONS GREENHOUSE | Spring Flower Sale invoice | 4/29/2015 | 9,993.50 | 018 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 7.98 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 19.24 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 33.07 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 1.97 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 17.76 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 129.96 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 15.48 | 006 | W | W |
| 320732 | HOME DEPOT | Food Service Maint. misc parts | 4/29/2015 | 7.60 | 006 | W | W |

**Olentangy Local School District**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 18.15 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 288.91 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 36.89 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 461.80 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 6.94 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 6.94 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 12.87 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 11.97 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 8.97 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 38.00 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 25.52 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 75.57 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 28.21 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 11.94 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 4.97 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 107.98 | 001 | W | W |
| 320732 | HOME DEPOT | Parts D/W | 4/29/2015 | 13.97 | 001 | W | W |
| 320733 | ROJEN COMPANY INC. | Parts D/W | 4/29/2015 | 228.28 | 001 | W | W |
| 320734 | ANDERSON ALUMINUM CORPORATION | Parts D/W | 4/29/2015 | 6,150.00 | 001 | W | W |
| 320735 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/29/2015 | 52.01 | 001 | W | W |
| 320735 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 4/29/2015 | 42.64 | 001 | W | W |
| 320735 | AMERIPRIDE LINEN & APPAREL | Parts D/W | 4/29/2015 | 113.94 | 001 | W | W |
| 320736 | C & J MAINTENANCE COMPANY | Repairs & Maintenance D/W | 4/29/2015 | 850.00 | 001 | W | W |
| 320737 | CITY ELECTRIC SUPPLY CO. | Parts D/W | 4/29/2015 | 92.87 | 001 | W | W |
| 320738 | COLUMBUS SIGN CO. | Parts D/W | 4/29/2015 | 621.00 | 001 | W | W |
| 320739 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 4/29/2015 | 344.27 | 001 | W | W |
| 320740 | EQUIPARTS CORP | Parts D/W | 4/29/2015 | 416.50 | 001 | W | W |
| 320740 | EQUIPARTS CORP | Parts D/W | 4/29/2015 | 239.52 | 001 | W | W |
| 320740 | EQUIPARTS CORP | Parts D/W | 4/29/2015 | 179.84 | 001 | W | W |
| 320740 | EQUIPARTS CORP | Parts D/W | 4/29/2015 | 45.00 | 001 | W | W |
| 320741 | GRAINGER, INC. | Parts D/W | 4/29/2015 | 99.90 | 001 | W | W |
| 320741 | GRAINGER, INC. | Parts D/W | 4/29/2015 | 37.32 | 001 | W | W |
| 320742 | GRAYBAR | Parts D/W | 4/29/2015 | 383.88 | 001 | W | W |
| 320743 | DELAWARE MOTIVE PARTS | Parts D/W | 4/29/2015 | 26.98 | 001 | W | W |
| 320743 | DELAWARE MOTIVE PARTS | Parts D/W | 4/29/2015 | 29.97 | 001 | W | W |
| 320743 | DELAWARE MOTIVE PARTS | Parts D/W | 4/29/2015 | 25.98 | 001 | W | W |
| 320744 | LOEB ELECTRIC | Parts D/W | 4/29/2015 | 32.08 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 12.87 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 18.16 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 37.94 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 11.99 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 29.81 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 25.95 | 001 | W | W |
| 320745 | MENARDS INC | Parts D/W | 4/29/2015 | 22.74 | 001 | W | W |
| 320746 | MOTION INDUSTRIES, INC. | Parts D/W | 4/29/2015 | 174.59 | 001 | W | W |
| 320747 | STAPLES ADVANTAGE | Parts D/W | 4/29/2015 | 71.94 | 001 | W | W |
| 320748 | OHIO DEPT OF COMMERCE | State Inspections D/W | 4/29/2015 | 100.00 | 001 | W | W |
| 320749 | SOUTHARD SUPPLY INC. | Parts D/W | 4/29/2015 | 58.06 | 001 | W | W |
| 320749 | SOUTHARD SUPPLY INC. | Parts D/W | 4/29/2015 | 56.09 | 001 | W | W |
| 320750 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 4/29/2015 | 762.00 | 001 | W | W |
| 320750 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 4/29/2015 | 80.00 | 001 | W | W |
| 320750 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 4/29/2015 | 6.00 | 001 | W | W |
| 320751 | MOTION INDUSTRIES, INC. | Parts D/W | 4/29/2015 | 313.75 | 001 | W | W |
| 320752 | TRANE PARTS & SUPPLY | Parts D/W | 4/29/2015 | 144.74 | 001 | W | W |
| 320753 | RSC | Parts D/W | 4/29/2015 | 274.65 | 001 | W | W |
| 320754 | DEERE & COMPANY | Field Dry | 4/29/2015 | 169.00 | 300 | W | W |
| 320755 | JAZZ ARTS GROUP | 5th Grade Field Trip - cost | 4/29/2015 | 708.00 | 018 | W | W |
| 320755 | JAZZ ARTS GROUP | 29 chaperones | 4/29/2015 | 174.00 | 018 | W | W |
| 320756 | OHIO HISTORICAL SOCIETY | Admission for 4th Grade Field | 4/29/2015 | 996.00 | 018 | W | W |
| 320757 | MAXWELL MEDALS & AWARDS | Awards | 4/29/2015 | 139.04 | 300 | W | W |
| 320758 | DOCTORS WITHOUT BORDERS/MSF | DONATION | 4/29/2015 | 130.00 | 200 | W | W |
| 320759 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE THE | 4/29/2015 | 9.34 | 009 | W | W |
| 320760 | HOME FIELD ADVANTAGE | SOFTBALL SUPPLIES | 4/29/2015 | 400.00 | 300 | W | W |
| 320761 | YARNELL, DAN | Spring sports - security | 4/29/2015 | 108.00 | 300 | W | W |
| 320762 | NISSENBAUM, MICHAEL | Track officials | 4/29/2015 | 94.00 | 300 | W | W |
| 320763 | LENGE, JOSEPH | Track officials | 4/29/2015 | 94.00 | 300 | W | W |
| 320764 | BROWN, FREDRIC | Boys volleyball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320764 | BROWN, FREDRIC | Boys volleyball officials | 4/29/2015 | 35.00 | 300 | W | W |
| 320765 | CHANDLER, MICHAEL | Boys volleyball officials | 4/29/2015 | 85.00 | 300 | W | W |
| 320766 | LAMBERSON, JACK | Boys volleyball officials | 4/29/2015 | 65.00 | 300 | W | W |
| 320767 | TANNER, ARGEL | Boys volleyball officials | 4/29/2015 | 65.00 | 300 | W | W |
| 320768 | BASMAGY, CHRISTOPHER | Baseball officials | 4/29/2015 | 38.00 | 300 | W | W |
| 320769 | BOOTHE, CHARLES | Baseball officials | 4/29/2015 | 40.00 | 300 | W | W |
| 320770 | CRABTREE, JERRY | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320771 | HAIN, JAMES | Baseball officials | 4/29/2015 | 38.00 | 300 | W | W |
| 320772 | HESS, DARIN | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320772 | HESS, DARIN | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320773 | FILKINS, MICHAEL | Baseball officials | 4/29/2015 | 40.00 | 300 | W | W |
| 320774 | JOHNSON, REGGIE | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320775 | LUCE, WILLIAM | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320776 | MCGINNIS, DAN | Baseball officials | 4/29/2015 | 106.00 | 300 | W | W |
| 320777 | MCPHERSON, JOSH | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320778 | RICHARDS, BRUCE | Baseball officials | 4/29/2015 | 40.00 | 300 | W | W |

**Olentangy Local School District**
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|---|---|---|---|---|---|---|---|
| 320779 | TUTTLE SR, PERRY | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320780 | SPRIGGS, AARON | Baseball officials | 4/29/2015 | 106.00 | 300 | W | W |
| 320781 | WOLF, MICHAEL | Baseball officials | 4/29/2015 | 53.00 | 300 | W | W |
| 320782 | YEAGER, MICHAEL | Baseball officials | 4/29/2015 | 40.00 | 300 | W | W |
| 320783 | COLLINS, TIMOTHY | Softball officials | 4/29/2015 | 60.00 | 300 | W | W |
| 320784 | DINAN, PAUL | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320785 | DOWNING, GREGORY | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320786 | ELDER, GLENN | Softball officials | 4/29/2015 | 65.00 | 300 | W | W |
| 320787 | HOKES, LAURENCE | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320787 | HOKES, LAURENCE | Softball officials | 4/29/2015 | 40.00 | 300 | W | W |
| 320788 | JUNG, JOHN | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320789 | LOWERY, BRIAN | Softball officials | 4/29/2015 | 40.00 | 300 | W | W |
| 320790 | MELARAGNO, MICHAEL | Softball officials | 4/29/2015 | 60.00 | 300 | W | W |
| 320791 | MIGLIORE, MICHAEL | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320792 | MOTT, MICHAEL | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320793 | RUSSELL, ALLEN | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320794 | SHIPE, PATRICIA | Softball officials | 4/29/2015 | 60.00 | 300 | W | W |
| 320795 | ZEISLER, CAROLYN | Softball officials | 4/29/2015 | 50.00 | 300 | W | W |
| 320796 | CHASTANG, STEPH | GLAX officials | 4/29/2015 | 58.00 | 300 | W | W |
| 320797 | JOHNSON, KEITH | GLAX officials | 4/29/2015 | 105.00 | 300 | W | W |
| 320798 | NIVES, KYLE | BLAX officials | 4/29/2015 | 58.00 | 300 | W | W |
| 320799 | PACKER, ASHLEY | GLAX officials | 4/29/2015 | 105.00 | 300 | W | W |
| 320800 | ROBERTSON, DALE | GLAX officials | 4/29/2015 | 105.00 | 300 | W | W |
| 320801 | ROCKWOOD, SAMANTHA | GLAX officials | 4/29/2015 | 103.00 | 300 | W | W |
| 320802 | WELCH, DEBORAH | GLAX officials | 4/29/2015 | 105.00 | 300 | W | W |
| 320803 | SHAVER, DAVID | BLAX officials | 4/29/2015 | 104.00 | 300 | W | W |
| 320804 | SMITH, CRAIG | BLAX officials | 4/29/2015 | 104.00 | 300 | W | W |
| 320805 | WELCH, DEBORAH | GLAX officials | 4/29/2015 | 103.00 | 300 | W | W |
| 320806 | BURKHART, THERESA | TICKET COORDINATOR | 4/29/2015 | 194.50 | 300 | W | W |
| 320807 | PORTER, RICHARD | Boys Lacrosse | 4/29/2015 | 20.00 | 300 | W | W |
| 320808 | BURKHART, MACKENZIE | Volleyball Boys | 4/29/2015 | 30.00 | 300 | W | W |
| 320808 | BURKHART, MACKENZIE | Volleyball Boys | 4/29/2015 | 25.00 | 300 | W | W |
| 320808 | BURKHART, MACKENZIE | Girls Lacrosse | 4/29/2015 | 30.00 | 300 | W | W |
| 320809 | DOTTER, STEVE | Girls Lacrosse | 4/29/2015 | 105.00 | 300 | W | W |
| 320810 | MCHUGH, MARISSA | Girls Lacrosse | 4/29/2015 | 105.00 | 300 | W | W |
| 320811 | WELCH, DEBORAH | Girls Lacrosse | 4/29/2015 | 58.00 | 300 | W | W |
| 320812 | BRUSH, ROBERT | Softball | 4/29/2015 | 60.00 | 300 | W | W |
| 320812 | BRUSH, ROBERT | Softball | 4/29/2015 | 60.00 | 300 | W | W |
| 320813 | DOWNING, GREGORY | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320814 | ELDER, GLENN | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320814 | ELDER, GLENN | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320815 | EVERHART, MIKE | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320816 | HAMMONDS, D'JUAN | Softball | 4/29/2015 | 40.00 | 300 | W | W |
| 320817 | JUNG, JOHN | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320818 | WHIPPS, STEVE | Softball | 4/29/2015 | 50.00 | 300 | W | W |
| 320819 | BROWN, FREDRIC | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320820 | BROWN, LINDA | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320821 | BUERGE, KEVIN | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320822 | DEUBER, ROBERT | Volleyball Boys | 4/29/2015 | 30.00 | 300 | W | W |
| 320823 | FRANCESCON, LORI | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320824 | LUSHER, CHAD | Volleyball Boys | 4/29/2015 | 30.00 | 300 | W | W |
| 320825 | MORRIS, RICK | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320826 | PAGNANELLI, EDWARD | Volleyball Boys | 4/29/2015 | 30.00 | 300 | W | W |
| 320826 | PAGNANELLI, EDWARD | Volleyball Boys | 4/29/2015 | 65.00 | 300 | W | W |
| 320827 | PRICE, GERALD | Volleyball Boys | 4/29/2015 | 50.00 | 300 | W | W |
| 320828 | REES, NANCY | Volleyball Boys | 4/29/2015 | 35.00 | 300 | W | W |
| 320829 | RAYMOND, SCOTT | Track Boys | 4/29/2015 | 94.00 | 300 | W | W |
| 320829 | RAYMOND, SCOTT | Track Boys | 4/29/2015 | 94.00 | 300 | W | W |
| 320830 | SWEENEY, LARRY | Track Boys | 4/29/2015 | 94.00 | 300 | W | W |
| 320830 | SWEENEY, LARRY | Track Boys | 4/29/2015 | 94.00 | 300 | W | W |
| 320831 | VULPIO, JOE | Boys Lacrosse | 4/29/2015 | 46.00 | 300 | W | W |
| 320832 | DOLPHIN, TYLER | Boys Lacrosse | 4/29/2015 | 46.00 | 300 | W | W |
| 320833 | OLLIER, BRAD | Boys Lacrosse | 4/29/2015 | 46.00 | 300 | W | W |
| 320834 | HUGHES, SEAN | Boys Lacrosse | 4/29/2015 | 58.00 | 300 | W | W |
| 320835 | PICKARSKI, MICHAEL | Boys Lacrosse | 4/29/2015 | 104.00 | 300 | W | W |
| 320836 | BELL, MICHAEL | Boys Lacrosse | 4/29/2015 | 104.00 | 300 | W | W |
| 320837 | RILL, ALAN | Boys Lacrosse | 4/29/2015 | 46.00 | 300 | W | W |
| 320838 | WHITE, DIRK | Boys Lacrosse | 4/29/2015 | 46.00 | 300 | W | W |
| 320839 | ODDI, DAVID | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320840 | COUGHLIN, JOHNHENRY | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320841 | SAPPINGTON, THOMAS | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320842 | JOHNSON, REGGIE | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320843 | PANEPINTO, DANIEL | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320844 | THARP, KEVIN | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320845 | JOHNSON, BILL | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320846 | BIANCHI, JOHN | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320847 | MOTT, MICHAEL | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320848 | BROWN, MIKE | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320849 | MARTIN, SCOTT | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320850 | BAKER, TIMOTHY | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320851 | HOHE, JOHN | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320852 | PANEPINTO, ERIC | Baseball | 4/29/2015 | 40.00 | 300 | W | W |
| 320853 | GERBER, KOREY | Baseball | 4/29/2015 | 38.00 | 300 | W | W |

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|---|---|---|---|---|---|---|---|
| 320854 | LYONS, PETE | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320855 | GERBER, KOREY | Baseball | 4/29/2015 | 38.00 | 300 | W | W |
| 320856 | OWEN, ANDREW | Baseball | 4/29/2015 | 76.00 | 300 | W | W |
| 320857 | NASH, ANDREW | Baseball | 4/29/2015 | 76.00 | 300 | W | W |
| 320858 | ANDREWS, BART | Baseball | 4/29/2015 | 106.00 | 300 | W | W |
| 320859 | FALTAS, HOUSAM | Baseball | 4/29/2015 | 106.00 | 300 | W | W |
| 320860 | MCGARRY, KEVIN | Baseball | 4/29/2015 | 80.00 | 300 | W | W |
| 320861 | COVERT, BRAD | Baseball | 4/29/2015 | 80.00 | 300 | W | W |
| 320862 | PANEPINTO, DANIEL | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320863 | MOTTER, ROBERT | Baseball | 4/29/2015 | 53.00 | 300 | W | W |
| 320864 | NATIONWIDE CHILDRENS HOSPITAL | DONATION FROM THE FTK 5K | 4/29/2015 | 2,096.62 | 200 | W | W |
| 320865 | Columbus Zoological Park | Walk-a-thon Fundraiser for | 4/29/2015 | 2,260.00 | 200 | W | W |
| 320866 | ALVITO CUSTOM IMPRINTS | Relay for Life T-shirt order | 4/29/2015 | 844.95 | 200 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | Food/WRE Jan. - March, 2015 | 4/29/2015 | 137.39 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | ACE | 4/29/2015 | 65.84 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | SRE | 4/29/2015 | 25.83 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | AES | 4/29/2015 | - | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | OCE | 4/29/2015 | 218.83 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | TRE | 4/29/2015 | 110.06 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | WCE | 4/29/2015 | 71.22 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | ISE | 4/29/2015 | 38.56 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | GOE | 4/29/2015 | 199.46 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | OME | 4/29/2015 | - | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | LTE | 4/29/2015 | - | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | JCE | 4/29/2015 | 90.29 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | FTE | 4/29/2015 | - | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | CES | 4/29/2015 | 212.07 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | HES | 4/29/2015 | 268.76 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | SMS | 4/29/2015 | 479.01 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | LMS | 4/29/2015 | 359.13 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | OMS | 4/29/2015 | 18.63 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | HMS | 4/29/2015 | 241.18 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | BMS | 4/29/2015 | 435.56 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | OHS | 4/29/2015 | - | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | LHS | 4/29/2015 | 642.32 | 006 | W | W |
| 320867 | OHIO DEPT. OF EDUCATION | OOHS | 4/29/2015 | 630.38 | 006 | W | W |
| 320868 | SUBURBAN NATURAL GAS | FREEDOM TRAIL | 4/29/2015 | 993.81 | 001 | W | W |
| 320868 | SUBURBAN NATURAL GAS | CHESHIRE | 4/29/2015 | 1,215.27 | 001 | W | W |
| 320868 | SUBURBAN NATURAL GAS | FOOD SERVICE NATURAL GAS AT | 4/29/2015 | 68.33 | 006 | W | W |
| 320869 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 4/29/2015 | 13.59 | 001 | W | W |
| 320869 | AMERICAN ELECTRIC POWER | EAST BUS GARAGE | 4/29/2015 | 1,127.61 | 001 | W | W |
| 320869 | AMERICAN ELECTRIC POWER | JOHNNYCAKE CORNERS | 4/29/2015 | 3,874.69 | 001 | W | W |
| 320869 | AMERICAN ELECTRIC POWER | BERKSHIRE MIDDLE | 4/29/2015 | 8,186.45 | 001 | W | W |
| 320869 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 4/29/2015 | 202.53 | 006 | W | W |
| 320870 | LIBERTY AWARDS & ENGRAVING | WINTER AWARDS | 4/29/2015 | 171.01 | 300 | W | W |
| 320870 | LIBERTY AWARDS & ENGRAVING | WINTER AWARDS | 4/29/2015 | 99.84 | 300 | W | W |
| 320871 | NATIONWIDE CHILDREN'S HOSPITAL | EDUCATIONAL SERVICES FOR IEP | 4/29/2015 | 1,483.90 | 516 | W | W |
| 320872 | NASCO | TB23317T SMALL STICKY GRAPH | 4/29/2015 | 76.08 | 009 | W | W |
| 320873 | PRODIGY STUDENT TRAVEL | DC SCHOLARSHIP MONEY TO | 4/29/2015 | 4,165.00 | 018 | W | W |
| 320874 | PIP PRINTING | ADDL. PRINTING | 4/29/2015 | 105.00 | 009 | W | W |
| 320874 | PIP PRINTING | LANYARDS FOR STAFF | 4/29/2015 | 553.80 | 007 | W | W |
| 320875 | POSTAGE BY PHONE RESERVE ACCT. | To refill postage account. | 4/29/2015 | 125.00 | 001 | W | W |
| 320876 | PHONAK | NEW ALD SYSTEMS AS NEEDED | 4/29/2015 | 214.39 | 516 | W | W |
| 320876 | PHONAK | NEW ALD SYSTEMS AS NEEDED | 4/29/2015 | 118.39 | 516 | W | W |
| 320877 | PERFORMANCE ASSESSMENT NETWORK | Classified Assessments January | 4/29/2015 | 350.00 | 001 | W | W |
| 320878 | PHOENIX CONSULTING | Estimated cost for Diversity | 4/29/2015 | 3,337.50 | 001 | W | W |
| 320879 | PORTA KLEEN | PORTABLE TOILET RENTALS FOR | 4/29/2015 | 240.00 | 300 | W | W |
| 320880 | R. B. POWERS | Ribbons for the Hyatts Art | 4/29/2015 | 122.85 | 009 | W | W |
| 320880 | R. B. POWERS | SHIPPING AND HANDLING | 4/29/2015 | 12.71 | 009 | W | W |
| 320880 | R. B. POWERS | 352 ROSETTE 14" (INDUST TECH) | 4/29/2015 | 59.88 | 009 | W | W |
| 320880 | R. B. POWERS | SET UP CHARGE | 4/29/2015 | 6.00 | 009 | W | W |
| 320880 | R. B. POWERS | 352 ROSETTE 14" | 4/29/2015 | 9.98 | 009 | W | W |
| 320880 | R. B. POWERS | SET UP CHARGE | 4/29/2015 | 3.00 | 009 | W | W |
| 320880 | R. B. POWERS | 352 ROSETTE 14" (HS ART) | 4/29/2015 | 359.28 | 009 | W | W |
| 320880 | R. B. POWERS | SET UP CHARGE | 4/29/2015 | 19.50 | 009 | W | W |
| 320880 | R. B. POWERS | WC-6 5X7 PLAQUES (HS ART) | 4/29/2015 | 25.00 | 009 | W | W |
| 320880 | R. B. POWERS | ENGRAVED LETTERS ON PLAQUES | 4/29/2015 | 28.38 | 009 | W | W |
| 320880 | R. B. POWERS | DISCOUNT | 4/29/2015 | (5.00) | 009 | W | W |
| 320880 | R. B. POWERS | SHIPPING | 4/29/2015 | 26.87 | 009 | W | W |
| 320881 | REALLY GOOD STUFF | EZ Reader Strips | 4/29/2015 | 39.60 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | Pencil Grips | 4/29/2015 | 11.04 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | Pencil Grips | 4/29/2015 | 11.04 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | Shipping/Handling | 4/29/2015 | 10.95 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | Durable Book & Binder Holders | 4/29/2015 | 83.76 | 018 | W | W |
| 320881 | REALLY GOOD STUFF | Shipping/Handling | 4/29/2015 | 10.95 | 018 | W | W |
| 320881 | REALLY GOOD STUFF | 302001AJR 12" x 9" | 4/29/2015 | 251.28 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | 152277AJR 12" x 9" primary | 4/29/2015 | 143.76 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | 152277AJR 12" x 9" primary | 4/29/2015 | 287.52 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | shipping 14% | 4/29/2015 | 95.55 | 001 | W | W |
| 320881 | REALLY GOOD STUFF | Durable book & binder holders | 4/29/2015 | 49.98 | 018 | W | W |
| 320881 | REALLY GOOD STUFF | Shipping/Handling | 4/29/2015 | 8.95 | 018 | W | W |
| 320882 | ROUSH SPORTING GOODS | Baseball Supplies | 4/29/2015 | 238.40 | 300 | W | W |
| 320882 | ROUSH SPORTING GOODS | Softball Supplies | 4/29/2015 | 219.72 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 145.70 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 16.22 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 56.89 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 45.43 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 42.12 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 158.87 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 96.18 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 179.92 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 32.06 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 368.26 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 113.78 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 152.66 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 98.77 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 346.92 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | (106.50) | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 253.03 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 39.09 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 49.94 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 78.18 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 126.05 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 4.20 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 136.56 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 183.60 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 48.98 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 45.03 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | (271.83) | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 165.76 | 001 | W | W |
| 320883 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 4/29/2015 | 162.75 | 001 | W | W |
| 320884 | SCHOLASTIC | GOL-514067 Monster Feelings | 4/29/2015 | 4.49 | 001 | W | W |
| 320884 | SCHOLASTIC | Shipping/handling | 4/29/2015 | 2.25 | 001 | W | W |
| 320885 | SCHOOL PRIDE | ICE HOCKEY BANNER | 4/29/2015 | 365.00 | 300 | W | W |
| 320886 | SCOP | Mirror fees for MS questions - | 4/29/2015 | 50.00 | 200 | W | W |
| 320887 | SECURITAS SECURITY | PARKING SECURITY APR-MAY | 4/29/2015 | 621.00 | 018 | W | W |
| 320887 | SECURITAS SECURITY | OPEN PO FOR APRIL-MAY FOR | 4/29/2015 | 1,192.32 | 018 | W | W |
| 320888 | SOCIAL STUDIES SCHOOL SERVICE | EP151-WB5 Document-Based | 4/29/2015 | 16.95 | 001 | W | W |
| 320888 | SOCIAL STUDIES SCHOOL SERVICE | ZP210-WB5 Document-Based | 4/29/2015 | 289.80 | 001 | W | W |
| 320888 | SOCIAL STUDIES SCHOOL SERVICE | shipping | 4/29/2015 | 36.82 | 001 | W | W |
| 320889 | Sterling Paper Co. | 8.5 x 11 copy paper | 4/29/2015 | 3,944.00 | 001 | W | W |
| 320889 | Sterling Paper Co. | Delivery charge | 4/29/2015 | 6.00 | 001 | W | W |
| 320889 | Sterling Paper Co. | 101261 Ultra Lime BriteHue | 4/29/2015 | 100.50 | 001 | W | W |
| 320889 | Sterling Paper Co. | 185201 Ultra Fuchsia BriteHue | 4/29/2015 | 100.50 | 001 | W | W |
| 320889 | Sterling Paper Co. | 472208 Blue BriteHue | 4/29/2015 | 100.50 | 001 | W | W |
| 320889 | Sterling Paper Co. | 472808 Sun Yellow BriteHue | 4/29/2015 | 106.50 | 001 | W | W |
| 320889 | Sterling Paper Co. | 8 1/2" X 11" WHITE COPIER | 4/29/2015 | 2,502.40 | 001 | W | W |
| 320890 | CLARK, JODIE | Transportation staff mileage | 4/29/2015 | 336.09 | 001 | W | W |
| 320891 | PHILLIPS, STACIE | Transportation staff mileage | 4/29/2015 | 23.00 | 001 | W | W |
| 320892 | GLASSBURN, KATHY | Transportation staff mileage | 4/29/2015 | 19.55 | 001 | W | W |
| 320893 | MAURER, DAN | Transportation staff mileage | 4/29/2015 | 44.68 | 001 | W | W |
| 320894 | TEACHER'S CURRICULUM | 9091 History Alive the Ancient | 4/29/2015 | 585.00 | 001 | W | W |
| 320895 | VAUD-VILLITIES PRODUCTIONS INC | COSTUME RENTAL | 4/29/2015 | 45.00 | 200 | W | W |
| 320896 | WEI, IAN | 3rd quarter mileage | 4/29/2015 | 46.00 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Open P.O. for Staples | 4/29/2015 | 62.63 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Open P.O. for Staples | 4/29/2015 | 78.07 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Open P.O. for Staples | 4/29/2015 | 35.36 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Open P.O. for Staples | 4/29/2015 | 91.50 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Open P.O. for Staples | 4/29/2015 | 40.68 | 001 | W | W |
| 320897 | STAPLES ADVANTAGE | Office supplies for both | 4/29/2015 | 139.60 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #504860 Book Tape | 4/29/2015 | 5.49 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #504860 Book Tape | 4/29/2015 | 8.79 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #614314 Heavy duty magnets | 4/29/2015 | 14.59 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #823150 Kids Name tags | 4/29/2015 | 4.39 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #847873 2nd graders #1 pencils | 4/29/2015 | 12.57 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #257444 Avery Ready Index | 4/29/2015 | 10.48 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #257444 Avery Ready Index | 4/29/2015 | 2.30 | 001 | W | W |
| 320898 | STAPLES CONTRACT & CO. | #486330 Sheet Protectors | 4/29/2015 | 15.67 | 001 | W | W |
| 320899 | STAPLES ADVANTAGE | 5th Grade Classroom Supplies - | 4/29/2015 | 251.29 | 001 | W | W |
| 320900 | STAPLES CONTRACT & CO. | SUPPLIES (FEES) | 4/29/2015 | 69.89 | 009 | W | W |
| 320900 | STAPLES CONTRACT & CO. | SUPPLIES (FEES) | 4/29/2015 | 380.58 | 009 | W | W |
| 320900 | STAPLES CONTRACT & CO. | SUPPLIES (FEES) | 4/29/2015 | 11.98 | 009 | W | W |
| 320900 | STAPLES CONTRACT & CO. | SUPPLIES (FEES) | 4/29/2015 | 7.18 | 009 | W | W |
| 320901 | STAPLES ADVANTAGE | 2nd Grade classroom supplies - | 4/29/2015 | 100.99 | 001 | W | W |
| 320901 | STAPLES ADVANTAGE | 2nd Grade classroom supplies - | 4/29/2015 | 74.09 | 001 | W | W |
| 320901 | STAPLES ADVANTAGE | Title I Supplies - OCES | 4/29/2015 | 321.03 | 572 | W | W |
| 320901 | STAPLES ADVANTAGE | Title I Supplies - OCES | 4/29/2015 | 98.09 | 572 | W | W |
| 320901 | STAPLES ADVANTAGE | Title I Supplies - OCES | 4/29/2015 | 59.48 | 572 | W | W |
| 320901 | STAPLES ADVANTAGE | Title I Family / Community | 4/29/2015 | 16.54 | 572 | W | W |
| 320901 | STAPLES ADVANTAGE | 1st Grade Resources - please | 4/29/2015 | 54.14 | 001 | W | W |
| 320902 | STAPLES CONTRACT & CO. | STUDENT SUPPLIES | 4/29/2015 | 268.60 | 009 | W | W |
| 320902 | STAPLES CONTRACT & CO. | 8.5X14 WHITE COPIER PAPER | 4/29/2015 | 49.55 | 009 | W | W |
| 320903 | STAPLES ADVANTAGE | Supply order for 4th grade | 4/29/2015 | 9.69 | 001 | W | W |
| 320903 | STAPLES ADVANTAGE | Supply order for 4th grade | 4/29/2015 | 457.78 | 001 | W | W |
| 320903 | STAPLES ADVANTAGE | LIBRARY SUPPLIES--PLEASE SEE | 4/29/2015 | 495.09 | 001 | W | W |
| 320903 | STAPLES ADVANTAGE | Westcott 12" Acrylic Ruler | 4/29/2015 | 82.00 | 009 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320903 | STAPLES ADVANTAGE | OIC Small Glue Sticks | 4/29/2015 | 3.45 | 009 | W | W |
| 320903 | STAPLES ADVANTAGE | Chenille Kraft Craft Sticks | 4/29/2015 | 31.98 | 009 | W | W |
| 320904 | STAPLES CONTRACT & CO. | TEACHING AIDS AND OFFICE | 4/29/2015 | 347.45 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | TEACHING AIDS AND OFFICE | 4/29/2015 | 19.49 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | TEACHING AIDS AND OFFICE | 4/29/2015 | 112.91 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | HR Supplies October - December | 4/29/2015 | 6.78 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | HR Supplies October - December | 4/29/2015 | 118.27 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | HR Supplies October - December | 4/29/2015 | 38.37 | 001 | W | W |
| 320904 | STAPLES CONTRACT & CO. | HR Supplies October - December | 4/29/2015 | 80.94 | 001 | W | W |
| 320905 | STAPLES ADVANTAGE | Supplies see attached sheet | 4/29/2015 | 220.06 | 001 | W | W |
| 320906 | STAPLES CONTRACT & CO. | Supplies January - March 2015 | 4/29/2015 | 12.39 | 001 | W | W |
| 320906 | STAPLES CONTRACT & CO. | Supplies January - March 2015 | 4/29/2015 | 19.17 | 001 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 439.96 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 48.36 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 217.32 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 813.76 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 436.81 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 314.88 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 42.06 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 4,066.48 | 516 | W | W |
| 320907 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 4/29/2015 | 9.20 | 516 | W | W |
| 320908 | BURFEINDT, DOROTHY | Jan, Feb, March 2015 Mileage | 4/30/2015 | 123.14 | 001 | W | W |
| 320909 | BAHN, PATT | Jan, Feb, March 2015 Mileage | 4/30/2015 | 87.37 | 001 | W | W |
| 320910 | RIEBOLD, KIRSTI | CERTIFIED MILEAGE (TRAVELING | 4/30/2015 | 286.50 | 001 | W | W |
| 320911 | HUBER, EMILY | CERTIFIED MILEAGE (TRAVELING | 4/30/2015 | 41.40 | 001 | W | W |
| 320912 | WALKER, JESSICA | CERTIFIED MILEAGE (TRAVELING | 4/30/2015 | 42.26 | 001 | W | W |
| 320913 | MILES, SANDY | PHYSICAL THERAPIST | 4/30/2015 | 88.26 | 516 | W | W |
| 320914 | HAGEN, ERIKA | SCHOOL PSYCHOLOGIST | 4/30/2015 | 19.95 | 001 | W | W |
| 320915 | PROSPERI, RACHELLE | OCCUPATIONAL THERAPIST | 4/30/2015 | 113.56 | 001 | W | W |
| 320916 | SCHNEIDER, LAURA | VI-B MILEAGE | 4/30/2015 | 12.08 | 516 | W | W |
| 320917 | DEL-CO WATER CO | EAST BUS GARAGE | 4/30/2015 | 74.41 | 001 | W | W |
| 320917 | DEL-CO WATER CO | JOHNNYCAKE CORNERS | 4/30/2015 | 318.21 | 001 | W | W |
| 320917 | DEL-CO WATER CO | BERKSHIRE MIDDLE | 4/30/2015 | 540.23 | 001 | W | W |
| 320917 | DEL-CO WATER CO | FOOD SERVICE D/W | 4/30/2015 | 15.30 | 006 | W | W |
| 320918 | XO Communications Services | DISTRICT TELEPHONE SERVICES | 4/30/2015 | 1,272.56 | 001 | W | W |
| 320918 | XO Communications Services | DISTRICT TELEPHONE SERVICES | 4/30/2015 | 1,374.78 | 001 | W | W |
| 320919 | THE PULSERA PROJECT | BRACELETS | 4/30/2015 | 1,235.00 | 200 | W | W |
| 320919 | THE PULSERA PROJECT | PURSES | 4/30/2015 | 90.00 | 200 | W | W |
| 320919 | THE PULSERA PROJECT | PULSERA DISPLAY BOARD | 4/30/2015 | 30.00 | 200 | W | W |
| 320920 | ACCENT COMM SERVICES, INC | OHS- Labor and materials to | 4/30/2015 | 810.00 | 004 | W | W |
| 320921 | MIDWEST PHOTO EXCHANGE | Student Fees Art | 4/30/2015 | 1,190.18 | 009 | W | W |
| 320921 | MIDWEST PHOTO EXCHANGE | Shipping and Handling | 4/30/2015 | 19.53 | 009 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | FOOD SERVICE COPIER | 4/30/2015 | 10.50 | 006 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | ADMINISTRATIVE OFFICE | 4/30/2015 | 247.29 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 228.61 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 31.34 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 255.26 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 352.79 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 8.48 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 775.28 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 42.20 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 60.34 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 56.44 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 724.02 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 441.11 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 205.84 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 0.20 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 81.28 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 254.40 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 726.48 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 103.05 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 42.93 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 85.92 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 1,134.49 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 752.90 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 0.86 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 3.71 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 64.76 | 001 | W | W |
| 320922 | MT BUSINESS TECHNOLOGIES, INC. | DISTRICT COPIER MAINTENANCE | 4/30/2015 | 516.57 | 001 | W | W |
| 320923 | R. B. POWERS | AWARD PLAQUES FOR RECOGNITION | 4/30/2015 | 398.54 | 200 | W | W |
| 320924 | PIP PRINTING | TEACHER APPRECIATION | 4/30/2015 | 583.20 | 200 | W | W |
| 320925 | VARIATIONS EVENTS | REMAINDER BALANCE FOR PROM | 4/30/2015 | 1,630.00 | 200 | W | W |
| 320926 | MAGICAL ATTRACTIONS | DJ FOR PROM | 4/30/2015 | 7,100.00 | 200 | W | W |
| 320927 | NASCO | Second Grade Common Core | 4/30/2015 | 57.72 | 001 | W | W |
| 320927 | NASCO | Item #1503937B - Who | 4/30/2015 | 88.32 | 001 | W | W |
| 320927 | NASCO | Item #SB47510B - Picture | 4/30/2015 | 104.55 | 001 | W | W |
| 320927 | NASCO | Second Grade Common Core | 4/30/2015 | 57.72 | 001 | W | W |
| 320928 | STOLLER ENTERPRISE LLC | FUNDRAISING COST | 4/30/2015 | 1,629.80 | 200 | W | W |
| 320929 | TIMING FIRST | ELITE 8 CLOCK | 4/30/2015 | 500.00 | 300 | W | W |
| 320930 | UPS | Postage - UPS shipping | 4/30/2015 | 587.07 | 001 | W | W |
| 320930 | UPS | ADMIN. SHIPPING: JAN-JUNE 2014 | 4/30/2015 | 14.74 | 001 | W | W |
| 320938 | BAHAS, KYLEE | Girls Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320939 | D'AMICO, BRIAN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 320940 | BAYNUM, NATHAN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320940 | BAYNUM, NATHAN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320941 | FLIEGEL, SETH | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320942 | BECK, BRIAN | Boys Lax | 4/30/2015 | 90.00 | 300 | W | W |
| 320943 | BENDER, COLLEEN | Girls Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320944 | PACKER, MARSCILLA | Boys Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320945 | LACH, FRANK | Softball | 4/30/2015 | 57.00 | 300 | W | W |
| 320946 | LEVIN, J ANDY | Baseball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320947 | MARTZ, BRIAN | Girls Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320947 | MARTZ, BRIAN | Girls Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320948 | NIELSEN, JASON | Softball | 4/30/2015 | 57.00 | 300 | W | W |
| 320949 | ROBERTSON, DALE | Girls Lax | 4/30/2015 | 67.50 | 300 | W | W |
| 320950 | DAHN, RICHARD | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320951 | BROOKS, ALEX | Girls Lacrosse Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320952 | BRUMFIELD, NICK | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320953 | BOOTHE, CHARLES | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320954 | CAIN JR., WILLIAM | Baseball Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320955 | HERRON, BRENDA | Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 320956 | HOWELL, TAVEN | Softball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320957 | MCGARRY, KEVIN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320958 | GILL, ERIC | Girls Lacrosse Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320959 | LUCAS, TODD | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320960 | MERRILL, JOHN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320961 | KEE, JOHN | Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 320962 | PACKER, MARSCILLA | Girls Lacrosse Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320963 | SAPPER, GERRY | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320964 | LINDQUIST, ERIC | Baseball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320965 | SHISLER, ERIC | Baseball Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320966 | HOLLERN, PAUL | Baseball Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320967 | HUGHES, SEAN | Baseball Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320968 | DOYLE, MICHAEL | Baseball Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320969 | NIELSEN, JASON | Softball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320970 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 4/30/2015 | 20.00 | 300 | W | W |
| 320970 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 4/30/2015 | 20.00 | 300 | W | W |
| 320970 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 4/30/2015 | 20.00 | 300 | W | W |
| 320971 | WATKINS MIDDLE SCHOOL | Track Inv. Fee | 4/30/2015 | 100.00 | 300 | W | W |
| 320972 | BIG WALNUT MIDDLE SCHOOL | Track Inv. Fee | 4/30/2015 | 125.00 | 300 | W | W |
| 320973 | WORTHINGWAY MIDDLE SCHOOL | Track Inv. Fee | 4/30/2015 | 200.00 | 300 | W | W |
| 320974 | OHIO MIDDLE SCHOOL LAX ASSOC. | Boys Lax Registration Fees | 4/30/2015 | 165.00 | 300 | W | W |
| 320974 | OHIO MIDDLE SCHOOL LAX ASSOC. | Boys Lax Assignor | 4/30/2015 | 50.00 | 300 | W | W |
| 320975 | DUBLIN COFFMAN GIRLS | Girls Lax Registration Fees | 4/30/2015 | 150.00 | 300 | W | W |
| 320976 | BALSIGER, WILLIE | Softball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320976 | BALSIGER, WILLIE | Softball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320977 | CLARK, MATT | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320978 | DEVILBISS, GRANT | Boys Lax Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 320979 | DOWNERD, JAMES | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320980 | DOWNERD, TIMOTHY | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320981 | GILL, ERIC | Girls Lax Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320982 | HAIN, JAMES | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320983 | HERSHEY, DAVID | Boys Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 320984 | HOKES, LAURENCE | Softball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 320985 | RAYMOND, SCOTT | Boys Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 320986 | YAZROMBEK, ROBERT | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320987 | NOURSE, ROGER | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320988 | HARRIMAN, TYLER | Boys Lax Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 320989 | ARNOLD, BRYAN | Boys Lax Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 320990 | NOURSE, ROGER | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320991 | LINDQUIST, ERIC | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320992 | PICKARSKI, MICHAEL | Boys Lax Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 320993 | DOWNERD, JAMES | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320994 | DOWNERD, TIMOTHY | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320995 | TABOR, KELSAY | Girls Lax Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 320996 | TODD, RON | Boys Lax Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 320997 | KENNEDY, RYAN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320998 | HARRIS, VAL | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 320999 | LACH, FRANK | Softball Officials | 4/30/2015 | 57.00 | 300 | W | W |
| 321000 | NOURSE, ROGER | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321001 | HANKS, DAVID | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321002 | OHIO MIDDLE SCHOOL LAX ASSOC. | Lacrosse Assignor Fee | 4/30/2015 | 50.00 | 300 | W | W |
| 321002 | OHIO MIDDLE SCHOOL LAX ASSOC. | Boys Lacrosse Entry Fee | 4/30/2015 | 62.00 | 300 | W | W |
| 321003 | DUBLIN COFFMAN GIRLS | Boys Lacrosse Entry Fee | 4/30/2015 | 150.00 | 300 | W | W |
| 321004 | ALTHOFF, RONALD | Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 321005 | BAYNUM, NATHAN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321006 | MILLER, GLENN | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321007 | BEILER, LANDON | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321008 | BEILER, MIKE | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321009 | BELL, MICHAEL | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321010 | HANKS, DAVID | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321011 | HECKER, JEFF | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321012 | FISHER, CARL | Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 321013 | HUGHES, SEAN | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321014 | SHAVER, DAVID | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321015 | SINGER, DOUG | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321016 | WALLS, ELIJAH | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321017 | WOLFORD, BILL | Boys Lacrosse Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321018 | MEREDITH, RICK | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321019 | JOHNSON, JAMES | Baseball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321020 | ABBOTT, TOMMY | OBMS Bball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321021 | CLARK, CLARENCE | OBMS Sball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321022 | CRAWFORD, WILLIE | OBMS Sball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321022 | CRAWFORD, WILLIE | OBMS Sball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321023 | DUNN, VERONICA | OBMS GLAX Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 321024 | GARNER, JULIE | OBMS GLAX Officials | 4/30/2015 | 45.00 | 300 | W | W |
| 321025 | FLIEGEL, SETH | OBMS Bball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321026 | HARRIS, VAL | OBMS Bball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321027 | MOORE, GREGORY | OBMS BLAX Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321028 | SCARDENA, FRANK | OBMS BLAX Officials | 4/30/2015 | 90.00 | 300 | W | W |
| 321029 | SWEENEY, LARRY | OBMS Track Officials | 4/30/2015 | 74.00 | 300 | W | W |
| 321030 | WALL, JIM | OBMS Bball Officials | 4/30/2015 | 38.00 | 300 | W | W |
| 321031 | BELL, MICHAEL | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321032 | BOSWORTH, CHRIS | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321033 | DEXTER II, THOMAS | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321034 | DOYLE, MICHAEL | BOYS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321035 | HOLLERN, PAUL | BOYS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321036 | MAURER, BRUCE | BOYS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321037 | MOORE, GREGORY | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321038 | LATHROP, JIM | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321039 | POTTKOTTER, KYLE | BOYS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321040 | SCHULZE, KEVIN | BOYS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321041 | WILSON, CRAIG | GIRLS LACROSSE | 4/30/2015 | 58.00 | 300 | W | W |
| 321042 | WOLFORD, BILL | BOYS LACROSSE | 4/30/2015 | 104.00 | 300 | W | W |
| 321043 | BAYNUM, NATHAN | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321044 | BERKOWITZ, MARK | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321045 | DELONG, DENNIS | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321046 | DENNISON, JERRY | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321047 | FALTAS, HOUSAM | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321048 | GEARHART, BRETT | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321049 | GUM, ANDREW | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321050 | JOHNSON, REGGIE | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321051 | MCCORMIC, MICHAEL | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321052 | MEREDITH, RICK | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321052 | MEREDITH, RICK | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321053 | MEYER, DOUG | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321054 | PANEPINTO, DANIEL | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321055 | REYNOLDS, RICHARD | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321056 | SERFOZO, ALEC | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321057 | SAUNDERS, RYAN | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321058 | SHIELDS, JOHN BRYAN | BASEBALL | 4/30/2015 | 80.00 | 300 | W | W |
| 321059 | THOMAS, DAVID | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321060 | YEAGER, MICHAEL | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321061 | ARTHURS, SHAUN | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321062 | BEAM, DANIEL | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321063 | BROWELL, NATHAN | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321063 | BROWELL, NATHAN | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321064 | CRABTREE, JERRY | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321065 | LIMA, JERRY | BASEBALL | 4/30/2015 | 80.00 | 300 | W | W |
| 321066 | LUCAS, TODD | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321067 | MCGARRY, KEVIN | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321068 | MCGINNIS, DAN | BASEBALL | 4/30/2015 | 53.00 | 300 | W | W |
| 321069 | MEREDITH, RICK | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321070 | ORLINS, ANDREW | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321071 | REYNOLDS, RICHARD | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321072 | SAUNDERS, RYAN | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321073 | SMITH, GERALD | BASEBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321074 | HARRIS, VAL | BASEBALL | 4/30/2015 | 38.00 | 300 | W | W |
| 321075 | GARNER, JULIE | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321075 | GARNER, JULIE | GIRLS LACROSSE | 4/30/2015 | 60.00 | 300 | W | W |
| 321075 | GARNER, JULIE | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321076 | GODDARD, MORGAN | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321077 | HAMMONDS, EVALYN J | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321078 | PACKER, ASHLEY | GIRLS LACROSSE | 4/30/2015 | 60.00 | 300 | W | W |
| 321079 | SEVERT, LAUREN | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321080 | SOLLER, MARTY | GIRLS LACROSSE | 4/30/2015 | 105.00 | 300 | W | W |
| 321081 | DINKINS, STEPHEN | SOFTBALL | 4/30/2015 | 60.00 | 300 | W | W |
| 321081 | DINKINS, STEPHEN | SOFTBALL | 4/30/2015 | 60.00 | 300 | W | W |
| 321082 | GONCE, MARK | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321082 | GONCE, MARK | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321083 | HARDING, LEO | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321084 | KEE, JOHN | SOFTBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321084 | KEE, JOHN | SOFTBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321085 | LUCAS, TODD | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321086 | MIGLIORE, MICHAEL | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321087 | MOON, SCOTT | SOFTBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321087 | MOON, SCOTT | SOFTBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321088 | MOTT, MICHAEL | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321089 | PEDERSON, BILL | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321090 | WINAND, GARY | SOFTBALL | 4/30/2015 | 50.00 | 300 | W | W |
| 321091 | LENGE, JOSEPH | BOYS TRACK | 4/30/2015 | 91.00 | 300 | W | W |
| 321092 | BROWN, MITCH | SOFTBALL | 4/30/2015 | 40.00 | 300 | W | W |
| 321093 | LADY PACER SOFTBALL CLUB | Entry Fee 8th Softball | 4/30/2015 | 100.00 | 300 | W | W |
| 321093 | LADY PACER SOFTBALL CLUB | Entry Fee 8th Softball | 4/30/2015 | 75.00 | 300 | W | W |
| 321094 | MATTHEWS, BOBBIE | Boys Lacrosse Officials | 4/30/2015 | 20.00 | 300 | W | W |
| 321095 | AUTISM SPEAKS, INC. | ICE HOCKEY | 4/30/2015 | 200.00 | 300 | W | W |
| 321096 | HAUGH, SUSAN KAY | BOYS LACROSSE | 4/30/2015 | 30.00 | 300 | W | W |
| 321097 | LEWIS, AMANDA | BOYS LACROSSE | 4/30/2015 | 25.00 | 300 | W | W |
| 321097 | LEWIS, AMANDA | BOYS LACROSSE | 4/30/2015 | 25.00 | 300 | W | W |
| 321097 | LEWIS, AMANDA | GIRLS LACROSSSE | 4/30/2015 | 25.00 | 300 | W | W |
| 321097 | LEWIS, AMANDA | GIRLS LACROSSSE | 4/30/2015 | 25.00 | 300 | W | W |
| 321098 | FERRELL, KAREN | BOYS LACROSSE | 4/30/2015 | 27.50 | 300 | W | W |
| 321099 | HOLLINGSWORTH, LAURIE | BOYS LACROSSE | 4/30/2015 | 20.00 | 300 | W | W |
| 321099 | HOLLINGSWORTH, LAURIE | GIRLS LACROSSSE | 4/30/2015 | 22.50 | 300 | W | W |
| 321100 | T & L GRAPHICS | PROM T-SHIRTS (FAVORS FOR 2015 | 4/30/2015 | 300.00 | 200 | W | W |
| 321101 | A.W. PELLER & ASSOC, INC | G4533AP RTI for the Gifted | 4/30/2015 | 21.95 | 001 | W | W |
| 321101 | A.W. PELLER & ASSOC, INC | G6811PS Total School Cluster | 4/30/2015 | 39.95 | 001 | W | W |
| 321101 | A.W. PELLER & ASSOC, INC | G6946PS A Teacher's Guide to | 4/30/2015 | 24.95 | 001 | W | W |
| 321101 | A.W. PELLER & ASSOC, INC | shipping | 4/30/2015 | 8.69 | 001 | W | W |
| 321102 | ACADEMIC INDUSTRIES, INC. | 80301 PRESS ON GRAPH LABELS | 4/30/2015 | 50.00 | 009 | W | W |
| 321102 | ACADEMIC INDUSTRIES, INC. | SHIPPING | 4/30/2015 | 5.00 | 009 | W | W |
| 321103 | ACCESS 2 INTERPRETERS, LLC | translation services | 4/30/2015 | 1,598.02 | 001 | W | W |
| 321104 | ALADDIN SHRINER'S COMPLEX | PROM DEPOSIT | 4/30/2015 | 2,900.00 | 200 | W | W |
| 321105 | AMAZON.COM | ASSORTED COLORED POWDER FOR | 4/30/2015 | 687.92 | 200 | W | W |
| 321105 | AMAZON.COM | new book purchase | 4/30/2015 | 12.33 | 001 | W | W |
| 321105 | AMAZON.COM | PRECISION DATA PRODUCTS | 4/30/2015 | 90.00 | 001 | W | W |
| 321105 | AMAZON.COM | B009SDHC9C LIFE MANIFESTO | 4/30/2015 | 4.99 | 001 | W | W |
| 321105 | AMAZON.COM | SHIPPING | 4/30/2015 | 6.49 | 001 | W | W |
| 321105 | AMAZON.COM | B00I7AYMXO GO CONFIDENTLY | 4/30/2015 | 7.00 | 001 | W | W |
| 321105 | AMAZON.COM | SHIPPING | 4/30/2015 | 6.99 | 001 | W | W |
| 321105 | AMAZON.COM | B00KV0990M BE AWESOME | 4/30/2015 | 9.00 | 001 | W | W |
| 321105 | AMAZON.COM | B009SDHC9C LIFE MANIFESTO | 4/30/2015 | 3.00 | 001 | W | W |
| 321105 | AMAZON.COM | B002GIJZGU AMBITION MOUNTAIN | 4/30/2015 | 6.99 | 001 | W | W |
| 321105 | AMAZON.COM | SHIPPING | 4/30/2015 | 0.97 | 001 | W | W |
| 321105 | AMAZON.COM | ILIVE IHB603B WIRELESS | 4/30/2015 | 57.22 | 001 | W | W |
| 321105 | AMAZON.COM | ELEMENTDIGITAL(TM) LOVELY MINI | 4/30/2015 | 160.00 | 001 | W | W |
| 321105 | AMAZON.COM | SHIPPING | 4/30/2015 | 30.00 | 001 | W | W |
| 321105 | AMAZON.COM | SS order through Amazon - OBMS | 4/30/2015 | 88.50 | 001 | W | W |
| 321105 | AMAZON.COM | LA teaching aids - OBMS | 4/30/2015 | 39.92 | 001 | W | W |
| 321105 | AMAZON.COM | 1: Kensington Wireless | 4/30/2015 | 39.95 | 001 | W | W |
| 321105 | AMAZON.COM | 1: A peoples history of the US | 4/30/2015 | 4.29 | 001 | W | W |
| 321105 | AMAZON.COM | 1: Kensington Wireless | 4/30/2015 | - | 001 | W | W |
| 321105 | AMAZON.COM | 1: A peoples history of the US | 4/30/2015 | 60.37 | 001 | W | W |
| 321105 | AMAZON.COM | 1: A peoples history of the US | 4/30/2015 | 35.90 | 001 | W | W |
| 321106 | AMERICAN IMPRESSIONS | MD/CD Market Store shirts | 4/30/2015 | 712.00 | 200 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 364.07 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 33.57 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 33.57 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 34.07 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 33.57 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 32.97 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 32.97 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 32.97 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 33.97 | 001 | W | W |
| 321107 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rages for | 4/30/2015 | 32.97 | 001 | W | W |
| 321108 | AMSTERDAM PRINTING | 250- PORTFOLIO PENS | 4/30/2015 | 347.50 | 018 | W | W |
| 321108 | AMSTERDAM PRINTING | PRINTING FEE | 4/30/2015 | 19.95 | 018 | W | W |
| 321108 | AMSTERDAM PRINTING | SET UP CHARGE | 4/30/2015 | 34.43 | 018 | W | W |
| 321109 | B&H PHOTO | EPXP860 EPSON EXPRESSION PHOTO | 4/30/2015 | 499.98 | 001 | W | W |
| 321110 | BARNES AND NOBLE | Gifted Supplies - | 4/30/2015 | 196.47 | 001 | W | W |
| 321110 | BARNES AND NOBLE | Gifted Supplies - | 4/30/2015 | 1.74 | 001 | W | W |
| 321110 | BARNES AND NOBLE | Books for Olentangy Reads | 4/30/2015 | 63.90 | 018 | W | W |
| 321110 | BARNES AND NOBLE | Comets, Meteors and Asteroids | 4/30/2015 | 34.95 | 001 | W | W |
| 321110 | BARNES AND NOBLE | Stars by Seymour Simon | 4/30/2015 | 34.93 | 001 | W | W |
| 321110 | BARNES AND NOBLE | 20% Discount | 4/30/2015 | (13.98) | 001 | W | W |
| 321110 | BARNES AND NOBLE | see attached list of books for | 4/30/2015 | 66.33 | 001 | W | W |
| 321110 | BARNES AND NOBLE | 9781423105069 | 4/30/2015 | 78.26 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780375869020 | 4/30/2015 | 341.25 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780316101691 | 4/30/2015 | 121.60 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780142422861 | 4/30/2015 | 251.65 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780142417751 | 4/30/2015 | 33.54 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780316101691 | 4/30/2015 | 128.00 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780786814404 | 4/30/2015 | 95.03 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780142422861 | 4/30/2015 | 93.47 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780375858246 | 4/30/2015 | 44.72 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780375836893 | 4/30/2015 | 44.73 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780805082821 | 4/30/2015 | 53.68 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780375869020 | 4/30/2015 | 48.75 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780440416777 | 4/30/2015 | 55.90 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780439443838 | 4/30/2015 | 16.77 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780142406847 | 4/30/2015 | 25.56 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9781416997504 | 4/30/2015 | 12.95 | 009 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321110 | BARNES AND NOBLE | 9780786814404 | 4/30/2015 | 134.16 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780375858246 | 4/30/2015 | 184.47 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780316101691 | 4/30/2015 | 153.60 | 009 | W | W |
| 321110 | BARNES AND NOBLE | 9780142422861 | 4/30/2015 | 136.61 | 009 | W | W |
| 321111 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/30/2015 | 1,073.91 | 001 | W | W |
| 321111 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/30/2015 | 6,106.66 | 001 | W | W |
| 321111 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 4/30/2015 | 1,279.36 | 001 | W | W |
| 321111 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/30/2015 | 7,490.59 | 001 | W | W |
| 321111 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 4/30/2015 | 8,207.96 | 001 | W | W |
| 321112 | BENOIT, LYNNETTE C. | COSTUME MANAGER FEE | 4/30/2015 | 1,650.00 | 200 | W | W |
| 321113 | CDW-G INC. | Student Headphones - for each | 4/30/2015 | 1,993.75 | 009 | W | W |
| 321113 | CDW-G INC. | EPSON PL 98 XGA 3000 LUM | 4/30/2015 | 5,390.00 | 001 | W | W |
| 321113 | CDW-G INC. | 2 CEILING MOUNT KITS FOR | 4/30/2015 | 330.00 | 001 | W | W |
| 321113 | CDW-G INC. | 2 CEILING MOUNT KITS FOR | 4/30/2015 | 217.30 | 001 | W | W |
| 321113 | CDW-G INC. | 3232077 ELMO DOCUMENT CAMERA | 4/30/2015 | 599.00 | 001 | W | W |
| 321113 | CDW-G INC. | V13H010L42 | 4/30/2015 | 158.00 | 001 | W | W |
| 321113 | CDW-G INC. | EPSON PL 97 XGA 2700 LUM | 4/30/2015 | 489.00 | 001 | W | W |
| 321113 | CDW-G INC. | 50FT C2G PLENUM ROUND HD | 4/30/2015 | 96.55 | 001 | W | W |
| 321113 | CDW-G INC. | 3139238 - Epson PL97 XGA 2700 | 4/30/2015 | 489.00 | 001 | W | W |
| 321113 | CDW-G INC. | Same as above | 4/30/2015 | 489.00 | 001 | W | W |
| 321114 | CHILDREN'S PLUS, INC. | Media New Books. | 4/30/2015 | 612.99 | 001 | W | W |
| 321114 | CHILDREN'S PLUS, INC. | Multi Grade Teaching Aids. | 4/30/2015 | 625.79 | 001 | W | W |
| 321115 | THE CHILLER, LLC | CAGE RENTAL | 4/30/2015 | 414.00 | 300 | W | W |
| 321115 | THE CHILLER, LLC | | 4/30/2015 | 635.00 | 300 | W | W |
| 321115 | THE CHILLER, LLC | | 4/30/2015 | 451.00 | 300 | W | W |
| 321116 | CHILDREN'S PLUS, INC. | Media Services New Books. | 4/30/2015 | 1,120.25 | 001 | W | W |
| 321117 | CHRIS CAKES OF OHIO | Pancake Breakfast for Senior | 4/30/2015 | 1,312.50 | 200 | W | W |
| 321118 | CITY OF POWELL | CITY OF POWELL LIGHT POST | 4/30/2015 | 20.00 | 001 | W | W |
| 321119 | COLUMBUS CLAY AND | -Shimpo RK Whisper Potters | 4/30/2015 | 1,115.00 | 001 | W | W |
| 321120 | DANITE SIGN COMPANY | Olentangy Academy- Labor and | 4/30/2015 | 1,970.00 | 004 | W | W |
| 321121 | DAVIS, JAYME | Guidance Counselor Mileage | 4/30/2015 | 63.83 | 001 | W | W |
| 321122 | DAYTON CINCINNATI TECHNOLOGY | 30 - 13" Samsung Chromebooks | 4/30/2015 | 12,625.00 | 003 | W | W |
| 321122 | DAYTON CINCINNATI TECHNOLOGY | 30 - 13" Samsung Chromebooks | 4/30/2015 | 12,625.00 | 003 | W | W |
| 321122 | DAYTON CINCINNATI TECHNOLOGY | Labeling of chromebooks | 4/30/2015 | 2,800.00 | 001 | W | W |
| 321123 | DEBBIE'S COSTUME SHOP | COSTUME RENTALS | 4/30/2015 | 300.00 | 200 | W | W |
| 321124 | DELAWARE GAZETTE | Legal ads for FY15 | 4/30/2015 | 345.76 | 004 | W | W |
| 321124 | DELAWARE GAZETTE | Legal ads for FY15 | 4/30/2015 | 345.76 | 004 | W | W |
| 321125 | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 5 SCHOOL | 4/30/2015 | 20,791.04 | 001 | W | W |
| 321126 | DEMCO PERIODICAL SUBSCRIPTIONS | See attached Magazine | 4/30/2015 | 363.74 | 001 | W | W |
| 321126 | DEMCO PERIODICAL SUBSCRIPTIONS | 3% Discount | 4/30/2015 | (10.91) | 001 | W | W |
| 321127 | DEMCO | Please see attached for items | 4/30/2015 | 276.16 | 001 | W | W |
| 321128 | ONDRUS, MELANY | 3rd quarter mileage | 4/30/2015 | 31.05 | 001 | W | W |
| 321128 | ONDRUS, MELANY | 3rd quarter mileage | 4/30/2015 | 44.28 | 001 | W | W |
| 321128 | ONDRUS, MELANY | 3rd quarter mileage | 4/30/2015 | 38.53 | 001 | W | W |
| 321129 | EAI EDUCATION | Wooden Rulers 1/4 in. scale | 4/30/2015 | 39.80 | 001 | W | W |
| 321129 | EAI EDUCATION | Spring Scale | 4/30/2015 | 152.00 | 001 | W | W |
| 321129 | EAI EDUCATION | The Master Ruler (standard) | 4/30/2015 | 199.95 | 001 | W | W |
| 321129 | EAI EDUCATION | Steel Compact Scale | 4/30/2015 | 23.95 | 001 | W | W |
| 321129 | EAI EDUCATION | Shipping/Handling | 4/30/2015 | 37.41 | 001 | W | W |
| 321130 | ETA hand2mind | Versatile Cases (10) | 4/30/2015 | 509.79 | 018 | W | W |
| 321131 | EDUCATIONAL SERVICE CENTER | UPPER ARLINGTON HI PROGRAM | 4/30/2015 | 4,208.40 | 516 | W | W |
| 321131 | EDUCATIONAL SERVICE CENTER | RELATED SERVICES FOR HI | 4/30/2015 | 54.00 | 516 | W | W |
| 321132 | EMBROIDERY DESIGN GROUP | Fort Orange resale items for | 4/30/2015 | 1,074.00 | 300 | W | W |
| 321133 | FETTE, JACK | Mileage-Jack: Jan, Feb, Mar | 4/30/2015 | 100.05 | 001 | W | W |
| 321134 | FINAL FORMS | Athlete registrations | 4/30/2015 | 800.00 | 300 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | BOOKS-SEE ATTACHED | 4/30/2015 | 1,630.15 | 001 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | BOOKS-SEE ATTACHED | 4/30/2015 | 547.47 | 001 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | Library books | 4/30/2015 | 1,903.51 | 001 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | Library books | 4/30/2015 | 9.95 | 001 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | Library books | 4/30/2015 | 263.78 | 001 | W | W |
| 321135 | FOLLETT SCHOOL SOLUTIONS, INC | See attached list of library | 4/30/2015 | 78.61 | 018 | W | W |
| 321136 | FUNDAMENTALS | Tim Tebow: Through My Eyes | 4/30/2015 | 15.99 | 009 | W | W |
| 321136 | FUNDAMENTALS | Black Like Me | 4/30/2015 | 9.99 | 009 | W | W |
| 321136 | FUNDAMENTALS | Rocky-The Year We Disappeared | 4/30/2015 | 9.99 | 009 | W | W |
| 321136 | FUNDAMENTALS | Farewell to Manzaar | 4/30/2015 | 8.99 | 009 | W | W |
| 321136 | FUNDAMENTALS | Out of the Blue by Victor Cruz | 4/30/2015 | 32.00 | 009 | W | W |
| 321136 | FUNDAMENTALS | Lebron James- The Rise of a | 4/30/2015 | 14.95 | 009 | W | W |
| 321136 | FUNDAMENTALS | Alex-Journey of a Thousand | 4/30/2015 | 16.00 | 009 | W | W |
| 321136 | FUNDAMENTALS | LESS 20% discount | 4/30/2015 | (20.78) | 009 | W | W |
| 321136 | FUNDAMENTALS | NOGGIN | 4/30/2015 | 17.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | DON'T FORGET ABOUT ME | 4/30/2015 | 17.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | UNBROKEN (YOUNG ADULT ED) | 4/30/2015 | 59.97 | 001 | W | W |
| 321136 | FUNDAMENTALS | I BEAT THE ODDS | 4/30/2015 | 16.00 | 001 | W | W |
| 321136 | FUNDAMENTALS | LIV FOREVER | 4/30/2015 | 10.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | TAKING FLIGHT | 4/30/2015 | 16.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | KIDNAPPED BY THE TALIBAN | 4/30/2015 | 24.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | OUTCASTS UNITED | 4/30/2015 | 8.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | FALLS, THE SHADOW | 4/30/2015 | 18.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | BOYS OF WINTER | 4/30/2015 | 13.95 | 001 | W | W |
| 321136 | FUNDAMENTALS | PILLS AND STARSHIPS | 4/30/2015 | 11.95 | 001 | W | W |
| 321136 | FUNDAMENTALS | AMITY | 4/30/2015 | 18.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | Less 20% | 4/30/2015 | (47.54) | 001 | W | W |
| 321136 | FUNDAMENTALS | BOYS IN THE BOAT | 4/30/2015 | 17.99 | 009 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321136 | FUNDAMENTALS | STEVE JOBS | 4/30/2015 | 149.85 | 009 | W | W |
| 321136 | FUNDAMENTALS | UNBROKEN (YOUNG ADULT EDITION) | 4/30/2015 | 1,899.05 | 009 | W | W |
| 321136 | FUNDAMENTALS | I BEAT THE ODDS | 4/30/2015 | 448.00 | 009 | W | W |
| 321136 | FUNDAMENTALS | TAKING FLIGHT | 4/30/2015 | 764.55 | 009 | W | W |
| 321136 | FUNDAMENTALS | KIDNAPPED BY THE TALIBAN | 4/30/2015 | 1,499.40 | 009 | W | W |
| 321136 | FUNDAMENTALS | OUTCASTS UNITED | 4/30/2015 | 125.86 | 009 | W | W |
| 321136 | FUNDAMENTALS | BOYS OF WINTER | 4/30/2015 | 306.90 | 009 | W | W |
| 321136 | FUNDAMENTALS | INTO THIN AIR | 4/30/2015 | 223.30 | 009 | W | W |
| 321136 | FUNDAMENTALS | LESS 20% | 4/30/2015 | (1,086.98) | 009 | W | W |
| 321136 | FUNDAMENTALS | DEATH CLOUD | 4/30/2015 | 9.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | GREEN GLASS HOUSE | 4/30/2015 | 17.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | NAME OF THE STAR | 4/30/2015 | 9.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | SKINK | 4/30/2015 | 18.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | GIRL, STOLEN | 4/30/2015 | 9.99 | 001 | W | W |
| 321136 | FUNDAMENTALS | LESS 20% | 4/30/2015 | (13.39) | 001 | W | W |
| 321136 | FUNDAMENTALS | GREEN GLASS HOUSE | 4/30/2015 | 197.89 | 009 | W | W |
| 321136 | FUNDAMENTALS | DEATH CLOUD | 4/30/2015 | 39.96 | 009 | W | W |
| 321136 | FUNDAMENTALS | NAME OF THE STAR | 4/30/2015 | 249.75 | 009 | W | W |
| 321136 | FUNDAMENTALS | SKINK | 4/30/2015 | 303.84 | 009 | W | W |
| 321136 | FUNDAMENTALS | GIRL STOLEN | 4/30/2015 | 239.76 | 009 | W | W |
| 321136 | FUNDAMENTALS | VIEW FROM THE CHERRY TREE | 4/30/2015 | 83.85 | 009 | W | W |
| 321136 | FUNDAMENTALS | LESS 20% | 4/30/2015 | (223.00) | 009 | W | W |
| 321137 | GBC | 1.5 mil Laminating Film 25 x | 4/30/2015 | 363.00 | 001 | W | W |
| 321138 | GREAT BOOKS FOUNDATION | 978-0-945159-74-2 Read-Alouc | 4/30/2015 | 25.95 | 001 | W | W |
| 321138 | GREAT BOOKS FOUNDATION | 978-0-945159-96-4 Read-Alouc | 4/30/2015 | 25.95 | 001 | W | W |
| 321138 | GREAT BOOKS FOUNDATION | 978-1-933147-08-6 Series 2 | 4/30/2015 | 99.95 | 001 | W | W |
| 321138 | GREAT BOOKS FOUNDATION | 978-1-933147-00-0 Series 2, | 4/30/2015 | 89.75 | 001 | W | W |
| 321138 | GREAT BOOKS FOUNDATION | shipping | 4/30/2015 | 19.33 | 001 | W | W |
| 321139 | HABITEC SECURITY | SMS- parts and installation | 4/30/2015 | 3,012.10 | 004 | W | W |
| 321140 | HEIMAN, DEBORAH | laminate poster at Staples | 4/30/2015 | 12.00 | 001 | W | W |
| 321141 | AMERICAN ELECTRIC POWER | FREEDOM TRAIL | 4/30/2015 | 3,508.27 | 001 | W | W |
| 321141 | AMERICAN ELECTRIC POWER | ORANGE HIGH | 4/30/2015 | 187.81 | 001 | W | W |
| 321141 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 4/30/2015 | 108.50 | 006 | W | W |
| 321142 | DEL-CO WATER CO | ALUM CREEK | 4/30/2015 | 304.72 | 001 | W | W |
| 321142 | DEL-CO WATER CO | ARROWHEAD | 4/30/2015 | 321.07 | 001 | W | W |
| 321142 | DEL-CO WATER CO | OAK CREEK | 4/30/2015 | 343.39 | 001 | W | W |
| 321142 | DEL-CO WATER CO | WALNUT CREEK | 4/30/2015 | 198.03 | 001 | W | W |
| 321142 | DEL-CO WATER CO | GLEN OAK | 4/30/2015 | 326.79 | 001 | W | W |
| 321142 | DEL-CO WATER CO | FREEDOM TRAIL | 4/30/2015 | 464.72 | 001 | W | W |
| 321142 | DEL-CO WATER CO | CHESHIRE | 4/30/2015 | 479.60 | 001 | W | W |
| 321142 | DEL-CO WATER CO | SHANAHAN MIDDLE | 4/30/2015 | 1,379.60 | 001 | W | W |
| 321142 | DEL-CO WATER CO | ORANGE MIDDLE | 4/30/2015 | 619.81 | 001 | W | W |
| 321142 | DEL-CO WATER CO | OLENTANGY HIGH | 4/30/2015 | 1,492.90 | 001 | W | W |
| 321142 | DEL-CO WATER CO | ORANGE HIGH | 4/30/2015 | 1,150.69 | 001 | W | W |
| 321142 | DEL-CO WATER CO | OLENTANGY ACADEMY | 4/30/2015 | 34.26 | 001 | W | W |
| 321142 | DEL-CO WATER CO | FOOD SERVICE D/W | 4/30/2015 | 151.15 | 006 | W | W |
| 321143 | REPUBLIC SERVICES #046 | TRASH HAULING: | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | MAINTENANCE | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | EAST BUS GARAGE | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | WYANDOT RUN | 4/30/2015 | 175.97 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | ALUM CREEK | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | SCIOTO RIDGE | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | ARROWHEAD | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | OAK CREEK | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | TYLER RUN | 4/30/2015 | 175.97 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | WALNUT CREEK | 4/30/2015 | 175.97 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | INDIAN SPRINGS | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | GLEN OAK | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | OLENTANGY MEADOWS | 4/30/2015 | 175.97 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | LIBERTY TREE | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | JOHNNYCAKE CORNERS | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | FREEDOM TRAIL | 4/30/2015 | 175.97 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | CHESHIRE ELEMENTARY | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | HERITAGE ELEMENTARY | 4/30/2015 | 87.99 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | SHANAHAN MIDDLE | 4/30/2015 | 703.87 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | LIBERTY MIDDLE | 4/30/2015 | 263.96 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | ORANGE MIDDLE | 4/30/2015 | 263.96 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | HYATTS MIDDLE | 4/30/2015 | 353.96 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | BERKSHIRE MIDDLE | 4/30/2015 | 263.96 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | OLENTANGY HIGH | 4/30/2015 | 879.85 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | LIBERTY HIGH | 4/30/2015 | 879.84 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | ORANGE HIGH | 4/30/2015 | 879.84 | 001 | W | W |
| 321143 | REPUBLIC SERVICES #046 | OLENTANGY ACADEMY | 4/30/2015 | 70.46 | 001 | W | W |
| 321144 | OASSA | Registration for conference | 4/30/2015 | 165.00 | 001 | W | W |
| 321145 | SNA (SCHOOL NUTRITION ASSN.) | SNA Annual Conference | 4/30/2015 | 525.00 | 006 | W | W |
| 321146 | DDL BUSINESS PRODUCTS | 50 MILE CLUB T-SHIRT LONG | 4/30/2015 | 117.00 | 200 | W | W |
| 321147 | MIDWEST LACROSSE | Boys Lax Supplies | 4/30/2015 | 184.99 | 300 | W | W |
| 321147 | MIDWEST LACROSSE | Boys Lax Supplies | 4/30/2015 | 15.01 | 300 | W | W |
| 321147 | MIDWEST LACROSSE | Girls Lax Supplies | 4/30/2015 | 57.96 | 300 | W | W |
| 321147 | MIDWEST LACROSSE | Girls Lax Supplies | 4/30/2015 | 23.99 | 300 | W | W |
| 321147 | MIDWEST LACROSSE | Girls Lax Supplies | 4/30/2015 | 28.98 | 300 | W | W |
| 321148 | MAYER-JOHNSON LLC | BOARDMAKER ONLINE DISTRICT | 4/30/2015 | 3,582.00 | 516 | W | W |
| 321148 | MAYER-JOHNSON LLC | 1-3 HOURS OF LIVE WEB-BASED | 4/30/2015 | 300.00 | 516 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**April 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321149 | MT BUSINESS TECHNOLOGIES, INC. | 11 boxes: Type K Staple Refill | 4/30/2015 | 880.00 | 001 | W | W |
| 321149 | MT BUSINESS TECHNOLOGIES, INC. | Type M Ricoh Staple refill | 4/30/2015 | 551.57 | 001 | W | W |
| 321149 | MT BUSINESS TECHNOLOGIES, INC. | Type K Ricoh staple refill | 4/30/2015 | 204.00 | 001 | W | W |
| 321150 | MADE FROM SCRATCH | SENIOR AWARDS CEREMONY ON MAY | 4/30/2015 | 1,845.51 | 018 | W | W |
| 321151 | PRODIGY STUDENT TRAVEL | DC TRIP SCHOLARSHIP | 4/30/2015 | 236.00 | 200 | W | W |
| 321151 | PRODIGY STUDENT TRAVEL | DC TRIP FUNDRAISING MONIES | 4/30/2015 | 7,300.00 | 200 | W | W |
| 321152 | PIANO WAREHOUSE | PIANO TUNINGS | 4/30/2015 | 75.00 | 001 | W | W |
| 321153 | PITSCO,INC. | Straw Rocket Launcher | 4/30/2015 | 169.00 | 018 | W | W |
| 321153 | PITSCO,INC. | Percision Straws variety pack | 4/30/2015 | 25.00 | 018 | W | W |
| 321153 | PITSCO,INC. | Shipping/Handling | 4/30/2015 | 15.52 | 018 | W | W |
| | | | | 3,335,274.29 | Total | | |

| **Memo Checks:** | | |
|---|---|---|
| Purchase Card (PNC) | 235,398.99 | |
| Foundation | 438,607.39 | |
| Insurance | 141,494.10 | |
| Workers' Comp | 8,223.68 | |
| 5/3 & American Express (EZPAY) | 16,959.25 | |
| Payroll | 1,034,088.01 | |
| Bonds Payable | - | |
| HSA Funding | - | |
| Sales Tax (School Stores) | 112.55 | |
| STRS | 1,009,190.00 | |
| Self-Insurance | 3,489,303.86 | |
| Payroll | 8,769,107.56 | |
| Reduction of Expenditures | (55,221.66) | |
| Fund to Fund Transfers | - | |
| Checks voided from prior month | (646.62) | |
| | 18,421,891.40 | Total |
| | 18,421,891.40 | Per Financial Detail |
| | - | Variance |

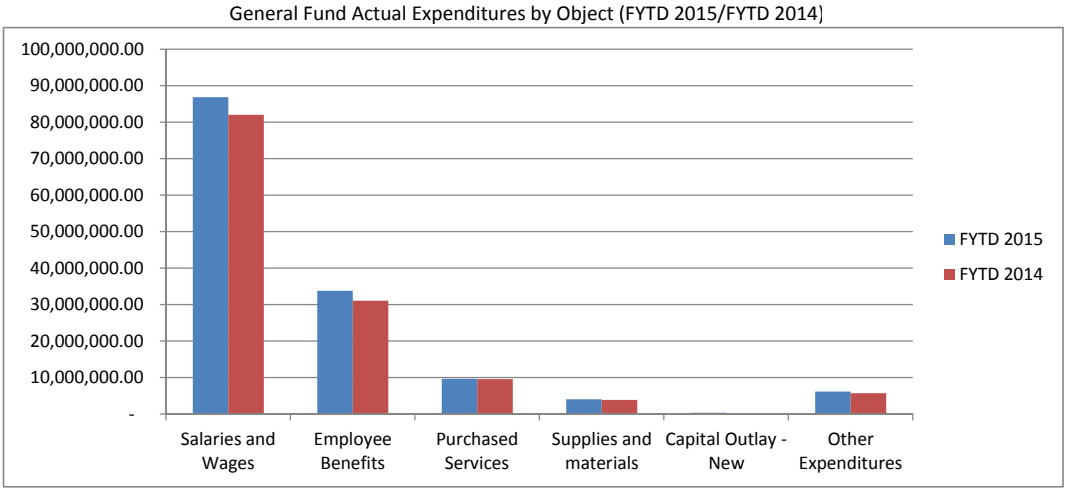
**Olentangy Local Schools**
**Appropriation Account Summary**
**April 2015**

| Object | Object Description | FYTD Appropriated | Prior FY Carryover Encumbrances | FYTD Expendable | FYTD Actual Expenditures | MTD Actual Expenditures | Current Encumbrances | FYTD Unencumbered Balance | FYTD Percent Exp/Enc |
|---|---|---|---|---|---|---|---|---|---|
| ***GENERAL FUND 001*** | | | | | | | | | |
| **1100 REGULAR INSTRUCTION** | | | | | | | | | |
| 100 | Salaries and Wages | 62,477,580.35 | - | 62,477,580.35 | 51,895,380.36 | 5,226,997.86 | - | 10,582,199.99 | 83.06% |
| 200 | Employee Benefits | 23,859,593.22 | - | 23,859,593.22 | 18,875,088.34 | 2,120,412.91 | 9,989.00 | 4,974,515.88 | 79.15% |
| 400 | Purchased Services | 4,900,331.66 | 168,162.01 | 5,068,493.67 | 3,644,064.35 | 527,163.15 | 1,017,984.16 | 406,445.16 | 91.98% |
| 500 | Supplies and materials | 1,724,380.95 | 387,605.02 | 2,111,985.97 | 1,284,535.09 | 108,382.56 | 353,031.14 | 474,419.74 | 77.54% |
| 600 | Capital Outlay - New | 140,640.00 | 4,722.65 | 145,362.65 | 142,432.36 | - | 2,310.00 | 620.29 | 99.57% |
| 800 | Other Expenditures | 1,735.00 | - | 1,735.00 | 815.00 | - | 100.00 | 820.00 | 52.74% |
| **1200 SPECIAL INSTRUCTION** | | | | | | | | | |
| 100 | Salaries and Wages | 13,714,755.00 | - | 13,714,755.00 | 11,236,144.10 | 1,111,704.41 | - | 2,478,610.90 | 81.93% |
| 200 | Employee Benefits | 5,619,163.00 | - | 5,619,163.00 | 4,434,881.91 | 529,611.43 | - | 1,184,281.09 | 78.92% |
| 400 | Purchased Services | 388,931.84 | 69,452.37 | 458,384.21 | 249,413.17 | 56,647.20 | 52,968.01 | 156,003.03 | 65.97% |
| 500 | Supplies and materials | 56,976.67 | 766.61 | 57,743.28 | 30,834.07 | 4,750.73 | 21,725.42 | 5,183.79 | 91.02% |
| 800 | Other Expenditures | 5,633,738.00 | - | 5,633,738.00 | 3,673,781.74 | 1,094,999.95 | 1,945,680.96 | 14,275.30 | 99.75% |
| **1300 VOCATIONAL INSTRUCTION** | | | | | | | | | |
| 100 | Salaries and Wages | 761,888.00 | - | 761,888.00 | 673,662.52 | 68,696.20 | - | 88,225.48 | 88.42% |
| 200 | Employee Benefits | 279,339.00 | - | 279,339.00 | 245,939.23 | 29,906.30 | - | 33,399.77 | 88.04% |
| 400 | Purchased Services | 2,200.00 | - | 2,200.00 | 1,240.08 | 176.98 | 808.52 | 151.40 | 93.12% |
| 500 | Supplies and materials | 3,137.65 | 500.00 | 3,637.65 | 2,383.36 | 467.46 | - | 1,254.29 | 65.52% |
| **2100 SUPPORT SERVICES** | | | | | | | | | |
| 100 | Salaries and Wages | 4,285,648.00 | - | 4,285,648.00 | 3,478,643.74 | 344,789.74 | - | 807,004.26 | 81.17% |
| 200 | Employee Benefits | 1,563,879.00 | - | 1,563,879.00 | 1,237,736.34 | 148,440.97 | - | 326,142.66 | 79.15% |
| 400 | Purchased Services | 322,350.00 | 102,267.48 | 424,617.48 | 273,443.34 | 27,638.99 | 99,465.99 | 51,708.15 | 87.82% |
| 500 | Supplies and materials | 66,308.86 | 2,314.30 | 68,623.16 | 52,165.43 | 7,970.76 | 12,959.69 | 3,498.04 | 94.90% |
| 600 | Capital Outlay - New | 10,671.86 | 5,000.00 | 15,671.86 | 8,092.38 | - | 1,900.00 | 5,679.48 | 63.76% |
| 800 | Other Expenditures | 123,100.00 | - | 123,100.00 | 97,559.07 | 9,927.06 | - | 25,540.93 | 79.25% |
| **2200 EDUCATIONAL MEDIA SERVICES** | | | | | | | | | |
| 100 | Salaries and Wages | 2,561,708.00 | - | 2,561,708.00 | 2,008,453.11 | 182,127.33 | - | 553,254.89 | 78.40% |
| 200 | Employee Benefits | 948,287.00 | - | 948,287.00 | 710,267.32 | 84,143.19 | - | 238,019.68 | 74.90% |
| 400 | Purchased Services | 501,449.06 | 108,184.31 | 609,633.37 | 271,594.82 | 24,623.57 | 155,311.60 | 182,726.95 | 70.03% |
| 500 | Supplies and materials | 288,133.82 | 18,083.66 | 306,217.48 | 227,060.66 | 11,556.52 | 73,588.78 | 5,568.04 | 98.18% |
| 600 | Capital Outlay - New | 1,435.00 | - | 1,435.00 | - | - | 435.00 | 1,000.00 | 30.31% |
| 800 | Other Expenditures | 2,212.97 | 10.00 | 2,222.97 | 1,127.97 | 99.00 | 500.00 | 595.00 | 73.23% |
| **2300 SUPPORT SERVICES - BOARD OF EDUCATION** | | | | | | | | | |
| 100 | Salaries and Wages | 15,000.00 | - | 15,000.00 | 10,685.00 | 2,000.00 | - | 4,315.00 | 71.23% |
| 200 | Employee Benefits | 1,512.00 | - | 1,512.00 | 2,702.72 | 549.08 | - | (1,190.72) | 178.75% |
| 400 | Purchased Services | 820,346.00 | 82,377.06 | 902,723.06 | 640,771.94 | 109,635.54 | 237,906.95 | 24,044.17 | 97.34% |
| 800 | Other Expenditures | 11,400.00 | - | 11,400.00 | 11,400.00 | - | - | - | 100.00% |
| | | 120,146.89 | 58.45 | 120,205.34 | 102,973.93 | 23,054.50 | 3,824.50 | 13,406.91 | 88.85% |
| **2400 SUPPORT SERVICES - ADMINISTRATION** | | | | | | | | | |
| 100 | Salaries and Wages | 5,771,569.00 | - | 5,771,569.00 | 4,821,812.24 | 467,638.24 | - | 949,756.76 | 83.54% |
| 200 | Employee Benefits | 2,962,058.00 | - | 2,962,058.00 | 2,325,022.15 | 259,470.31 | - | 637,035.85 | 78.49% |
| 400 | Purchased Services | 78,628.43 | 9,170.73 | 87,799.16 | 60,513.53 | 6,241.51 | 14,946.95 | 12,338.68 | 85.95% |
| 500 | Supplies and materials | 51,178.79 | 1,121.65 | 52,300.44 | 26,044.30 | 4,226.97 | 27,673.42 | (1,417.28) | 102.71% |
| 800 | Other Expenditures | 27,852.00 | 2,507.50 | 30,359.50 | 20,677.50 | 250.00 | 800.00 | 8,882.00 | 70.74% |
| **2500 FISCAL SERVICES** | | | | | | | | | |
| 100 | Salaries and Wages | 719,107.00 | - | 719,107.00 | 510,585.45 | 50,482.18 | - | 208,521.55 | 71.00% |
| 200 | Employee Benefits | 342,124.00 | - | 342,124.00 | 199,638.53 | 23,020.29 | - | 142,485.47 | 58.35% |
| 400 | Purchased Services | 120,900.00 | 30,917.90 | 151,817.90 | 65,628.50 | 2,647.35 | 70,110.96 | 16,078.44 | 89.41% |
| 500 | Supplies and materials | 8,000.00 | 19.29 | 8,019.29 | 5,911.00 | 57.14 | 1,223.33 | 884.96 | 88.96% |
| 800 | Other Expenditures | 1,989,699.00 | - | 1,989,699.00 | 2,241,159.11 | 11,243.07 | 20,594.77 | (272,054.88) | 113.67% |

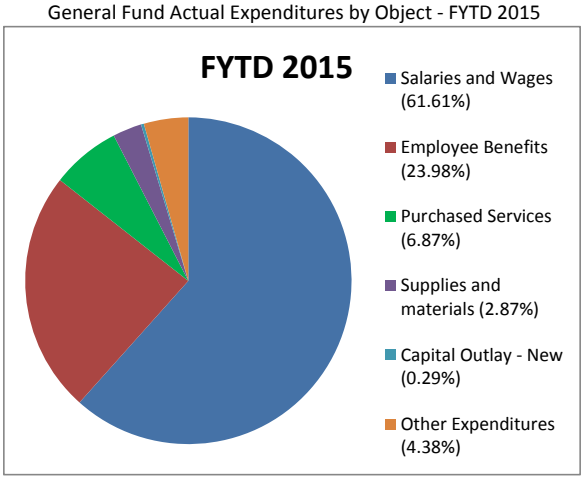
**Olentangy Local Schools**
**Appropriation Account Summary**
**April 2015**

| 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 | 244,072.81 | 24,068.13 | - | 10,624.19 | 95.83% |
| 200 | Employee Benefits | 112,981.00 | - | 112,981.00 | 107,322.72 | 11,448.75 | - | 5,658.28 | 94.99% |
| 400 | Purchased Services | 52,500.00 | 2,314.84 | 54,814.84 | 51,791.07 | 24,526.78 | 1,097.32 | 1,926.45 | 96.49% |
| 500 | Supplies and materials | 3,700.00 | 84.89 | 3,784.89 | 1,241.69 | - | 1,903.07 | 640.13 | 83.09% |
| 800 | Other Expenditures | 1,376.00 | - | 1,376.00 | 1,386.00 | - | - | (10.00) | 100.73% |
| **2700** | **OPERATION AND MAINTENANCE OF PLANT SERVICES** | | | | | | | | |
| 100 | Salaries and Wages | 5,696,120.00 | - | 5,696,120.00 | 4,808,009.58 | 471,850.51 | - | 888,110.42 | 84.41% |
| 200 | Employee Benefits | 2,851,476.00 | - | 2,851,476.00 | 2,292,034.36 | 243,769.10 | - | 559,441.64 | 80.38% |
| 400 | Purchased Services | 5,017,906.19 | 930,065.89 | 5,947,972.08 | 3,608,762.01 | 321,230.34 | 1,338,919.14 | 1,000,290.93 | 83.18% |
| 500 | Supplies and materials | 1,229,155.46 | 132,061.30 | 1,361,216.76 | 986,069.81 | 67,974.99 | 273,034.07 | 102,112.88 | 92.50% |
| 600 | Capital Outlay - New | 224,999.14 | 2,799.27 | 227,798.41 | 219,617.19 | 4,914.42 | 8,081.22 | 100.00 | 99.96% |
| 800 | Other Expenditures | 15,200.00 | 1,689.25 | 16,889.25 | 10,510.75 | 447.25 | 4,234.75 | 2,143.75 | 87.31% |
| **2800** | **SUPPORT SERVICES - PUPIL TRANSPORTATION** | | | | | | | | |
| 100 | Salaries and Wages | 4,313,330.00 | - | 4,313,330.00 | 3,781,668.51 | 380,519.69 | - | 531,661.49 | 87.67% |
| 200 | Employee Benefits | 2,722,597.00 | - | 2,722,597.00 | 2,261,071.05 | 231,569.47 | (657.72) | 462,183.67 | 83.02% |
| 400 | Purchased Services | 438,214.20 | 111,980.40 | 550,194.60 | 314,476.81 | 47,214.19 | 211,189.61 | 24,528.18 | 95.54% |
| 500 | Supplies and materials | 1,557,832.04 | 65,166.31 | 1,622,998.35 | 1,029,578.07 | 104,443.35 | 392,948.79 | 200,471.49 | 87.65% |
| 600 | Capital Outlay - New | 80,748.22 | - | 80,748.22 | 21,862.29 | - | 58,885.93 | - | 100.00% |
| 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 | 1,428,021.40 | 149,907.35 | - | 11,624.60 | 99.19% |
| 200 | Employee Benefits | 724,420.00 | - | 724,420.00 | 645,162.09 | 68,122.61 | - | 79,257.91 | 89.06% |
| 400 | Purchased Services | 510,333.36 | 8,127.96 | 518,461.32 | 422,410.08 | 30,046.80 | 21,446.62 | 74,604.62 | 85.61% |
| 500 | Supplies and materials | 416,486.67 | 18,438.19 | 434,924.86 | 396,898.64 | 1,989.72 | 28,619.56 | 9,406.66 | 97.84% |
| 600 | Capital Outlay - New | 13,800.00 | - | 13,800.00 | 10,689.07 | - | 3,110.00 | 0.93 | 99.99% |
| 800 | Other Expenditures | 2,360.00 | - | 2,360.00 | 1,784.00 | - | - | 576.00 | 75.59% |
| **4100** | **ACADEMIC ORIENTED ACTIVITIES** | | | | | | | | |
| 100 | Salaries and Wages | 573,000.00 | - | 573,000.00 | 336,346.93 | 5,153.07 | - | 236,653.07 | 58.70% |
| 200 | Employee Benefits | 92,218.00 | - | 92,218.00 | 41,878.33 | 4,473.56 | - | 50,339.67 | 45.41% |
| 400 | Forensics - Purchased Services | - | - | - | - | - | - | - | 0.00% |
| **4500** | **SPORT ORIENTED ACTIVITIES** | | | | | | | | |
| 100 | Salaries and Wages | 2,137,002.00 | - | 2,137,002.00 | 1,566,575.10 | 47,610.72 | - | 570,426.90 | 73.31% |
| 200 | Employee Benefits | 636,620.00 | - | 636,620.00 | 403,920.02 | 30,505.24 | - | 232,699.98 | 63.45% |
| 400 | Purchased Services | 109,000.00 | 18,490.00 | 127,490.00 | 80,652.48 | 4,924.00 | 46,562.00 | 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 | 70,456.70 | - | 70,456.70 | - | - | - | 70,456.70 | 0.00% |
| | **TOTAL FUND 001** | **$ 174,596,190.00** | **$ 2,284,459.29** | **$ 176,880,649.29** | **$ 140,894,890.26** | **$ 14,958,460.49** | **$ 6,515,213.51** | **$ 29,470,545.52** | |
| | Per APPSUM | 174,596,190.00 | 2,284,459.29 | 176,880,649.29 | 140,894,890.26 | 14,958,460.49 | 6,515,213.51 | 29,470,545.52 | |
| | | - | - | - | - | - | - | - | |

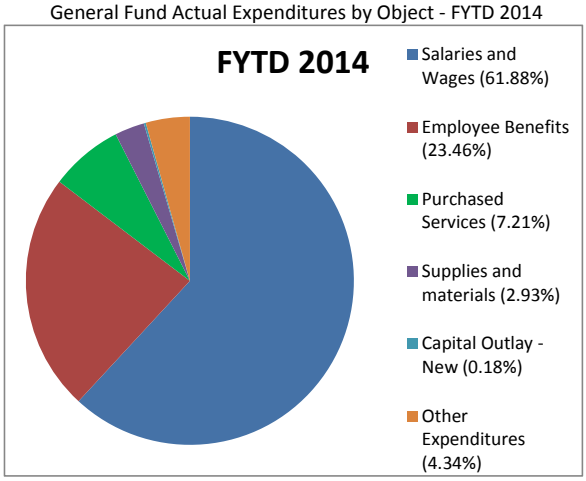
General Fund Actual Expenditures by Object (FYTD 2015/FYTD 2014)



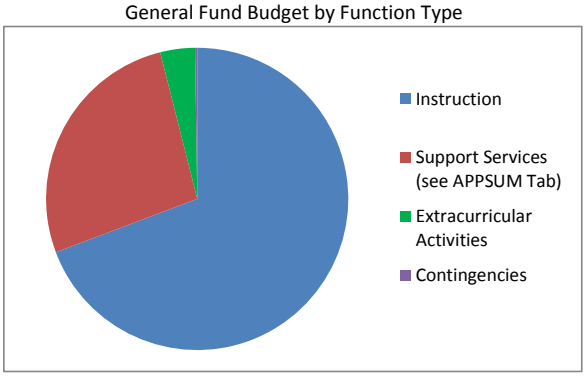

General Fund Actual Expenditures by Object - FYTD 2015




General Fund Actual Expenditures by Object - FYTD 2014




General Fund Budget by Function Type



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

# INDEX

Comparative Statement of Receipts and Expenditures

Financial Commentary

Investments

Bank Reconciliation

Fund Balances

Financial report by Fund/SCC

Financial Detail (FINDET) by Object Code for General Fund

General Fund Expenditures Summary

Appropriation Account Summary

Check Register Detail

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

| | Current Month Ending 5/31/2015 | Fiscal Year to Date 7/1/14-6/30/15 | Expected 5/31/2015 | Act vs. Expected | Difference | Budgeted Fiscal Year 7/1/14-6/30/15 | % of Budget |
|---|---|---|---|---|---|---|---|
| Beginning Balance | $ 77,961,861 | $ 51,214,951 | | | | $ 41,745,026 | |
| **RECEIPTS:** | | | | | | * | |
| Real Estate Taxes | $ 49,104 | $ 124,775,550 | $ 124,753,755 | 100% | $ 21,795 | $ 124,753,755 | **100.02%** |
| Personal Property Taxes | $ 1,126 | $ 6,038,030 | $ 6,036,904 | 100% | $ 1,126 | $ 6,036,904 | **100.02%** |
| Unrestricted Grants-In-Aid | $ 592,805 | $ 9,289,777 | $ 9,155,020 | 101% | $ 134,757 | $ 9,831,347 | **94.49%** |
| Restricted Grants-In-Aid | $ 5,003 | $ 98,936 | $ 98,907 | 100% | $ 29 | $ 143,349 | **69.02%** |
| Property Tax Allocation | $ - | $ 8,001,299 | $ 8,001,299 | 100% | $ - | $ 16,156,384 | **49.52%** |
| All Other Operating Revenue | $ 178,062 | $ 20,254,586 | $ 20,131,697 | 101% | $ 122,889 | $ 21,189,584 | **95.59%** |
| All Other Financing Sources | $ 100 | $ 9,823 | $ 9,823 | 100% | $ - | $ 25,000 | **39.29%** |
| **Total Receipts** | $ 826,200 | $ 168,468,001 | $ 168,187,405 | 100% | $ 280,596 | $ 178,136,323 | **94.57%** |
| **EXPENDITURES:** | | | | | | * | |
| Personal Services | $ 8,514,694 | $ 95,314,754 | $ 95,164,064 | 100% | $ 150,690 | $ 104,767,526 | **90.98%** |
| Retirement/Benefits | $ 3,359,010 | $ 37,141,675 | $ 37,147,888 | 100% | $ (6,213) | $ 40,581,594 | **91.52%** |
| Purchased Services | $ 1,159,865 | $ 10,844,626 | $ 11,152,884 | 97% | $ (308,258) | $ 13,070,780 | **82.97%** |
| Supplies, Materials, Textbooks | $ 239,438 | $ 4,282,161 | $ 4,481,884 | 96% | $ (199,723) | $ 4,809,937 | **89.03%** |
| Capital Outlay | $ 6,377 | $ 420,472 | $ 413,190 | 102% | $ 7,282 | $ 413,190 | **101.76%** |
| Other Expenditures | $ 44,467 | $ 6,215,054 | $ 6,748,328 | 92% | $ (533,274) | $ 7,627,090 | **81.49%** |
| **Total Expenditures** | $ 13,323,851 | $ 154,218,742 | $ 155,108,238 | 99% | $ (889,496) | $ 171,270,117 | **90.04%** |
| **Revenue Over (Under) Expenditures** | $ (12,497,651) | $ 14,249,259 | | | | | |
| **Ending Balance** | $ 65,464,210 | $ 65,464,210 | | | | | |
| Outstanding Encumbrances | $ 5,101,941 | | | | | | |
| Unencumbered Ending Balance | $ 60,362,269 | | | | | | |

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

REVENUE:

Real Estate Taxes: First half final collections for Franklin County were not received until May. Any growth in real estate revenue is generated by new construction and increased collections percentage. Increased new construction and collections generated an additional $1.7mm more that anticipated this fiscal year.

Personal Property Taxes: Revenue in this line will primarily be made up of Personal Property Utility Tax collections, which is a tax on the tangible personal property used in the operations of a public utility company, such as telephone and electric lines.

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 and reimbursement for Excess Cost and Catasrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback reimbursement received from the state. Second half Homestead and Rollback were received in October, first half collection are expected in June. A change in valuation causes a change in Homestead and Rollback reimbursement as the reimbursement is based on property valuation and collections.

All Other Operating Revenue: This line includes TIF payments, CRA payments in lieu of, income tax sharing, interest income and other misc revenue. Collection of these funds are dependent on RE collections, timing of CRA payment agreements and income tax sharing agreements. TIF revenue is driven by commercial property values, most significantly in the Polaris TIF area. 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 remained 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**
**May 31, 2015**

| Maturity | Description | Type | Yield | Settlement Date | Cost basis Amount | Market Value | Interest Dates |
|---|---|---|---|---|---|---|---|
| **INVESTMENTS - GENERAL** | | | | | | | |
| | Delaware County Bank | IBA/REPO | various | | $ 14,309,229.04 | $ 14,309,229.04 | Monthly |
| | STAR OHIO (Act. #15464) | | 0.060% | | 1,544,437.44 | 1,544,437.44 | Monthly |
| | PNC Bank | | 0.100% | | 1,004,960.18 | 1,004,960.18 | Monthly |
| | First Merit | | 0.100% | | 8,983,992.84 | 8,983,992.84 | Monthly |
| | Huntington | | 0.020% | | 10,734.84 | 10,734.84 | Monthly |
| | RedTree Investments | | various | | 39,160,318.25 | 39,294,884.11 | Monthly |
| | STAR OHIO PLUS | | 0.200% | | 24,789,454.56 | 24,789,454.56 | 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 |
| | | | | | $ 103,303,127.15 | $ 103,437,693.01 | |
| **INVESTMENTS - MAR 2008 BOND ISSUE** | | | | | | | |
| | RedTree Investments ** | Gvt Sec | 0.230% | 5/1/2008 | 7,780.83 | 7,800.41 | Monthly |
| | RedTree Investments ** | Gvt Sec | 0.560% | 4/1/2010 | 12,772.49 | 12,823.54 | Monthly |
| | | | | | $ 20,553.32 | $ 20,623.95 | |
| **INVESTMENTS - 2011 BOND ISSUES** | | | | | | | |
| | STAR OHIO (#62788) | NOW | 0.060% | | $ 475,962.85 | $ 475,962.85 | Monthly |
| | **Total Investments** | | | | $ 103,799,643.32 | $ 103,934,279.81 | |

**US Govt Agency Notes

**Olentangy Local School District**
**Bank Reconciliation**
**May 31, 2015**

| | | |
|---|---|---|
| Per bank statements: | | |
| Delaware County Bank | $ | 14,309,229.04 |
| Star Ohio Accounts | | 2,020,400.29 |
| Star Ohio Plus | | 24,789,454.56 |
| PNC Bank | | 1,004,960.18 |
| First Merit | | 8,983,992.84 |
| Huntington | | 10,734.84 |
| CDARS | | 13,500,000.00 |
| RedTree Notes | | 39,160,318.25 |
| RedTree Notes | | 7,780.83 |
| RedTree Notes | | 12,772.49 |
| Outstanding Checks | | (3,358,928.15) |
| Outstanding deposits | | - |
| Adjusted bank balance | $ | 100,440,715.17 |
| Balance per OLSD books | $ | 100,451,902.63 |
| Deposits made; receipt not booked | | (11,187.46) |
| Adjusted book balance | $ | 100,440,715.17 |
| | | 0.00 |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FUND BALANCES**
**MAY 2015**

| FUND | BEGINNING BALANCE | FYTD RECEIPTS | FYTD EXPENDITURES | FUND BALANCE |
|---|---|---|---|---|
| 001 | 51,214,950.88 | 826,200.61 | 13,323,849.91 | 65,464,213.99 |
| 002 | 16,382,136.14 | 185,982.62 | 5,194,575.88 | 12,796,010.03 |
| 003 | 11,847,603.75 | - | 102,050.00 | 10,130,039.87 |
| 004 | 5,889,776.02 | 22.01 | 12,971.73 | 1,331,061.00 |
| 006 | 2,313,251.21 | 480,185.58 | 720,159.76 | 2,440,627.81 |
| 007 | 113,458.57 | 2,417.93 | 7,109.76 | 127,323.01 |
| 008 | 20,203.50 | 0.14 | - | 20,205.52 |
| 009 | 276,448.08 | 196,394.67 | 382,526.60 | 458,013.07 |
| 011 | 150,526.73 | 665.00 | - | 176,379.73 |
| 018 | 377,927.37 | 46,087.75 | 101,507.57 | 419,567.35 |
| 019 | 19,555.10 | - | - | 10,773.94 |
| 024 | - | - | 1,761,297.24 | 4,323,719.40 |
| 027 | 1,158,343.11 | - | 28,081.86 | 1,207,595.68 |
| 200 | 601,407.25 | 116,687.04 | 118,632.87 | 665,573.93 |
| 300 | 574,640.23 | 44,657.04 | 45,774.71 | 741,047.75 |
| 401 | 170,018.35 | 1.64 | 44,030.87 | 237,952.62 |
| 451 | - | - | - | 41,400.00 |
| 506 | (12,776.21) | - | - | - |
| 516 | (127,977.28) | 116,768.88 | 52,442.77 | (61,632.37) |
| 551 | (3,794.88) | 6,131.15 | 7,303.81 | (7,303.81) |
| 572 | (47,521.90) | 47,317.33 | 55,143.24 | (55,143.24) |
| 587 | - | 1,962.42 | - | - |
| 590 | (2,845.00) | 6,120.38 | 15,522.65 | (15,522.65) |
| **Total** | **90,915,331.02** | **2,077,602.19** | **21,972,981.23** | **100,451,902.63** |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**MAY 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 | 826,200.61 | 168,468,003.28 | 13,323,849.91 | 154,218,740.17 | 65,180,641.26 | 5,101,940.61 | 60,078,700.65 |
| 001 | 9194 | STATE TRANSPORTATION REIMBURSEMENT | 283,572.73 | - | - | - | - | 283,572.73 | - | 283,572.73 |
| 002 | 0000 | BOND RETIREMENT | 16,382,136.14 | 185,982.62 | 169,884,148.49 | 5,194,575.88 | 173,470,274.60 | 12,796,010.03 | - | 12,796,010.03 |
| 003 | 9000 | Permanent Improvement | 11,847,603.75 | - | - | 102,050.00 | 1,717,563.88 | 10,130,039.87 | 244,500.19 | 9,885,539.68 |
| 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 | 22.01 | 215.53 | 12,971.73 | 4,523,225.95 | 1,310,507.68 | 1,219,464.70 | 91,042.98 |
| 006 | 0000 | LUNCHROOM FUND | 2,313,251.21 | 480,185.58 | 7,262,630.57 | 720,159.76 | 7,135,253.97 | 2,440,627.81 | 264,676.27 | 2,175,951.54 |
| 007 | 9001 | PRESCHOOL EMPLOYEE BENEFIT | 1,320.69 | - | - | - | - | 1,320.69 | - | 1,320.69 |
| 007 | 9004 | BOARD EMPLOYEE BENEFITS | 2,220.60 | 107.25 | 809.91 | 143.89 | 1,590.15 | 1,440.36 | 456.11 | 984.25 |
| 007 | 9005 | Central Office Flower Fund | 110.70 | - | 881.14 | 95.94 | 513.76 | 478.08 | 250.04 | 228.04 |
| 007 | 9006 | CUSTODIAN EMPLOYEE BENEFITS | 3,358.26 | 41.12 | 674.71 | 186.62 | 1,778.56 | 2,254.41 | - | 2,254.41 |
| 007 | 9008 | BUS GARAGE EMPLOYEE BENEFITS | 6,577.73 | 195.34 | 2,386.18 | 440.76 | 901.83 | 8,062.08 | 1,394.24 | 6,667.84 |
| 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 | 39.87 | 1,928.09 | 130.82 | 1,847.88 | 3,186.92 | 269.18 | 2,917.74 |
| 007 | 9110 | A.C.E. EMPLOYEE BENEFITS | 5,297.14 | 52.06 | 1,567.52 | 208.87 | 2,097.65 | 4,767.01 | 291.13 | 4,475.88 |
| 007 | 9115 | S.R.E. EMPLOYEE BENEFITS | 8,478.95 | 58.28 | 6,754.32 | - | 7,323.84 | 7,909.43 | 1,032.61 | 6,876.82 |
| 007 | 9120 | A.E.S. EMPLOYEE BENEFITS | 2,576.68 | 85.04 | 2,583.79 | 549.57 | 1,091.68 | 4,068.79 | 1,590.43 | 2,478.36 |
| 007 | 9125 | OAK CREEK ELEM. - EMPLOYEE BENEFITS | 4,536.24 | 42.15 | 501.86 | - | 299.42 | 4,738.68 | - | 4,738.68 |
| 007 | 9130 | T.R.E.S. EMPLOYEE BENEFITS | 1,525.81 | 25.53 | 998.60 | 749.74 | 1,454.99 | 1,069.42 | 1,017.66 | 51.76 |
| 007 | 9135 | EMPLOYEE BENEFITS | 4,849.61 | 31.84 | 820.77 | 182.70 | 1,643.54 | 4,026.84 | 721.35 | 3,305.49 |
| 007 | 9140 | EMPLOYEE BENEFITS | 2,106.74 | 21.36 | 1,743.72 | 180.23 | 1,983.07 | 1,867.39 | 669.77 | 1,197.62 |
| 007 | 9145 | GLEN OAK - EMPLOYEE BENEFIT | 1,748.72 | 27.88 | 1,488.62 | 72.22 | 599.70 | 2,637.64 | 1,195.74 | 1,441.90 |
| 007 | 9150 | MEADOWS EMPLOYEE BENEFITS | 5,693.46 | 78.16 | 1,635.72 | 526.50 | 1,179.25 | 6,149.93 | - | 6,149.93 |
| 007 | 9155 | EMPLOYEE BENEFITS - LIBERTY TREE E.S. | 3,913.64 | 303.44 | 3,054.95 | 167.68 | 4,008.35 | 2,960.24 | 2,220.36 | 739.88 |
| 007 | 9160 | JOHNNYCAKE CORNERS EMPLOYEE BENEFITS | 4,069.04 | 41.70 | 1,173.16 | 82.50 | 422.94 | 4,819.26 | 523.05 | 4,296.21 |
| 007 | 9165 | FTES EMPLOYEE BENEFITS | 4,643.32 | 45.76 | 653.84 | - | - | 5,297.16 | - | 5,297.16 |
| 007 | 9170 | CES EMPLOYEE BENEFITS | 79.13 | 22.92 | 4,716.31 | 857.33 | 3,274.60 | 1,520.84 | - | 1,520.84 |
| 007 | 9175 | EMPLOYEE BENEFITS - HERITAGE ELEMENTARY | 2,035.81 | 60.31 | 1,730.91 | 115.35 | 551.69 | 3,215.03 | 443.96 | 2,771.07 |
| 007 | 9200 | OSMS EMPLOYEE BENEFITS POP MACHINE | 177.75 | 116.61 | 2,318.27 | - | 2,892.37 | (396.35) | - | (396.35) |
| 007 | 9205 | OLMS EMPLOYEE BENEFITS | 1,872.32 | 57.65 | 2,098.97 | - | 2,186.76 | 1,784.53 | 140.00 | 1,644.53 |
| 007 | 9210 | EMPLOYEE BENEFITS - ORANGE M.S. | 3,241.70 | 55.67 | 2,142.78 | 352.86 | 1,320.41 | 4,064.07 | - | 4,064.07 |
| 007 | 9215 | EMPLOYEE BENEFITS - HYATTS M.S. | 2,843.34 | 3.58 | 2,035.11 | 258.11 | 2,158.42 | 2,720.03 | 341.89 | 2,378.14 |
| 007 | 9220 | EMPLOYEE BENEFITS - BERKSHIRE MIDDLE SCHOOL | 1,469.87 | 70.52 | 5,785.14 | 438.45 | 2,226.19 | 5,028.82 | 700.00 | 4,328.82 |
| 007 | 9300 | HS EMPLOYEE BENEFITS - POP MACHINE | 8,747.79 | 396.12 | 4,756.48 | 145.57 | 2,484.31 | 11,019.96 | 454.43 | 10,565.53 |
| 007 | 9305 | EMPLOYEE BENEFITS | 8,913.57 | 126.10 | 3,137.47 | 608.48 | 5,452.72 | 6,598.32 | 1,708.00 | 4,890.32 |
| 007 | 9310 | OOHS - EMPLOYEE BENEFITS | 509.93 | 311.67 | 5,203.86 | 615.57 | 3,533.68 | 2,180.11 | 1,160.52 | 1,019.59 |
| 007 | 9400 | Student Teacher | 14,883.34 | - | 5,100.00 | - | - | 19,983.34 | - | 19,983.34 |
| 008 | 9001 | EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND | 20,203.50 | 0.14 | 2.02 | - | - | 20,205.52 | - | 20,205.52 |
| 009 | 9020 | Summer School Fees | 42,377.67 | 46,200.00 | 88,830.00 | 1,500.00 | 6,295.98 | 124,911.69 | 2,500.00 | 122,411.69 |
| 009 | 9105 | UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY | 9,577.48 | 60.00 | 16,440.00 | 1,269.91 | 14,759.17 | 11,258.31 | 231.52 | 11,026.79 |
| 009 | 9110 | UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY | 5,843.40 | 120.00 | 16,710.00 | 2,426.77 | 17,541.77 | 5,011.63 | 27.17 | 4,984.46 |
| 009 | 9115 | UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM. | 159.56 | 210.00 | 15,420.00 | - | 14,451.93 | 1,127.63 | 588.00 | 539.63 |
| 009 | 9120 | UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY | 1,612.03 | 90.00 | 10,560.00 | - | 10,747.71 | 1,424.32 | - | 1,424.32 |
| 009 | 9125 | UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY | 2,264.54 | 150.00 | 15,600.00 | 1,729.42 | 17,352.63 | 511.91 | - | 511.91 |
| 009 | 9130 | UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY | 7,957.96 | 30.00 | 16,950.00 | 60.94 | 17,001.57 | 7,906.39 | 508.65 | 7,397.74 |
| 009 | 9135 | UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM. | 23,948.03 | 150.00 | 19,380.00 | 248.00 | 19,361.00 | 23,967.03 | - | 23,967.03 |
| 009 | 9140 | UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM. | 971.38 | - | 19,380.00 | 401.25 | 19,555.74 | 795.64 | 49.21 | 746.43 |
| 009 | 9145 | UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY | 610.56 | 396.00 | 15,786.00 | 36.00 | 13,588.82 | 2,807.74 | 208.00 | 2,599.74 |
| 009 | 9150 | UNIFORM SUPPLIES - OLENTANGY MEADOWS | 4,708.89 | 480.00 | 19,268.18 | - | 20,206.26 | 3,770.81 | - | 3,770.81 |
| 009 | 9155 | UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S. | 166.83 | 30.00 | 18,330.00 | 104.61 | 16,605.10 | 1,891.73 | 196.19 | 1,695.54 |
| 009 | 9160 | UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S. | 13,358.75 | 60.00 | 17,160.00 | 2,005.69 | 17,754.00 | 12,764.75 | 550.48 | 12,214.27 |
| 009 | 9165 | FTES SCHOOL SUPPLIES | 5,090.46 | 210.00 | 18,660.00 | - | 19,333.11 | 4,417.35 | - | 4,417.35 |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**MAY 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 | 30.00 | 20,070.00 | 63.65 | 20,244.29 | 201.63 | - | 201.63 |
| 009 | 9175 | UNIFORM SCHOOL SUPPLIES - HERITAGE ES | 797.77 | 150.00 | 22,156.18 | 34.46 | 18,677.39 | 4,276.56 | 150.80 | 4,125.76 |
| 009 | 9200 | UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH. | 15,444.85 | 2,097.50 | 53,049.97 | 205.61 | 48,583.76 | 19,911.06 | 1,587.02 | 18,324.04 |
| 009 | 9205 | UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH. | 51,015.21 | 1,849.85 | 47,114.70 | 2,670.20 | 42,418.52 | 55,711.39 | 2,802.19 | 52,909.20 |
| 009 | 9210 | UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL | 15,618.54 | 5,771.00 | 42,410.23 | 2,191.41 | 39,192.00 | 18,836.77 | 6,718.21 | 12,118.56 |
| 009 | 9215 | UNIFORM SCHOOL SUPPLIES - HYATTS M.S. | 20,380.68 | 1,404.75 | 47,957.97 | 1,871.99 | 40,611.96 | 27,726.69 | 5,764.49 | 21,962.20 |
| 009 | 9220 | UNIFORM SCHOOL SUPPLIES - BERKSHIRE MS | 3,963.21 | 1,178.00 | 50,360.48 | 2,409.92 | 38,706.45 | 15,617.24 | 2,839.11 | 12,778.13 |
| 009 | 9300 | UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL | 783.06 | 38,545.61 | 289,448.38 | 119,817.73 | 258,820.80 | 31,410.64 | 24,388.46 | 7,022.18 |
| 009 | 9305 | UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL | 48,146.97 | 50,596.70 | 324,172.41 | 138,889.28 | 305,906.98 | 66,412.40 | 25,511.97 | 40,900.43 |
| 009 | 9310 | OOHS - UNIFORM SCHOOL SUPPLY | 1,274.33 | 46,585.26 | 269,269.15 | 104,589.76 | 255,201.72 | 15,341.76 | 33,168.16 | (17,826.40) |
| 011 | 0000 | ROTARY FUND - HOUSE RENTAL | 87,624.53 | - | 12,018.00 | - | - | 99,642.53 | - | 99,642.53 |
| 011 | 9000 | SUMMER CAMPS | 62,902.20 | 665.00 | 13,835.00 | - | - | 76,737.20 | - | 76,737.20 |
| 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 | 65.00 | 12,377.86 | 3,232.31 | 13,428.07 | 14,500.40 | 4,482.69 | 10,017.71 |
| 018 | 9110 | ACE PRINCIPAL'S FUND | 15,767.25 | 277.61 | 47,062.08 | 1,129.86 | 54,360.67 | 8,468.66 | 1,565.14 | 6,903.52 |
| 018 | 9115 | S.R.E. PRINCIPAL'S FUND | 1,606.69 | 692.00 | 11,457.33 | 2,319.73 | 7,871.24 | 5,192.78 | 2,343.59 | 2,849.19 |
| 018 | 9120 | A.E.S. PRINCIPAL'S FUND | 14,981.88 | 37.00 | 4,582.85 | 67.51 | 11,035.60 | 8,529.13 | 2,014.09 | 6,515.04 |
| 018 | 9125 | OAK CREEK ELEMENTARY PRINCIPAL'S FUND | 3,547.44 | 14,022.29 | 29,349.55 | 1,040.58 | 15,851.09 | 17,045.90 | - | 17,045.90 |
| 018 | 9130 | TYLER RUN PRINCIPAL'S FUND | 24,403.74 | 35.90 | 5,548.95 | - | 677.01 | 29,275.68 | 500.00 | 28,775.68 |
| 018 | 9135 | PRINCIPALS FUND | 6,245.94 | 76.13 | 31,401.46 | 1,012.84 | 28,855.09 | 8,792.31 | - | 8,792.31 |
| 018 | 9140 | PRINCIPALS FUND | 2,490.17 | 67.68 | 5,499.97 | 5,664.97 | 147.46 | 7,842.68 | 3,033.60 | 4,809.08 |
| 018 | 9145 | GLEN OAK PRINCIPALS FUND | 9,729.61 | 874.75 | 13,801.08 | 3,070.63 | 9,681.93 | 13,848.76 | 811.03 | 13,037.73 |
| 018 | 9150 | OMES PRINCIPAL'S FUND | 15,801.08 | 200.00 | 7,758.25 | - | 6,062.79 | 17,496.54 | 1,824.27 | 15,672.27 |
| 018 | 9155 | LIBERTY TREE PRINCIPAL FUND | 18,761.54 | 2,581.24 | 38,513.62 | 7,547.35 | 34,501.00 | 22,774.16 | 4,985.65 | 17,788.51 |
| 018 | 9160 | JOHNNYCAKE CORNERS PRINCIPAL FUND | 8,600.76 | 87.27 | 4,937.95 | 600.00 | 5,699.47 | 7,839.24 | 250.00 | 7,589.24 |
| 018 | 9165 | FTES PRINCIPAL'S FUND | 5,699.30 | 1,688.03 | 28,215.97 | 857.34 | 23,520.71 | 10,394.56 | 608.66 | 9,785.90 |
| 018 | 9170 | CES PRINCIPAL'S FUND | 8,880.06 | 1,046.36 | 10,690.26 | 1,090.42 | 10,245.97 | 9,324.35 | 4,334.00 | 4,990.35 |
| 018 | 9175 | PRINCIPAL'S FUND - HERITAGE ELEMENTARY | 6,276.96 | 67.75 | 14,920.40 | 4,741.72 | 9,755.23 | 11,442.13 | 7,895.00 | 3,547.13 |
| 018 | 9200 | OSMS-PRINCIPAL'S FUND | 15,376.94 | 1,796.00 | 66,955.32 | 50,870.99 | 61,433.06 | 20,899.20 | 1,273.80 | 19,625.40 |
| 018 | 9201 | OMS SCHOLARSHIP FUND | 26,948.42 | - | 1,945.04 | - | - | 28,893.46 | 6,096.00 | 22,797.46 |
| 018 | 9202 | OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND | 12,980.68 | - | 5,745.00 | - | 5,051.78 | 13,673.90 | - | 13,673.90 |
| 018 | 9203 | OSMS - SCHOLARSHIP FUND | 1,571.47 | - | 4,035.00 | - | 4,165.00 | 1,441.47 | 150.00 | 1,291.47 |
| 018 | 9204 | OBMS Scholarship Fund | 6,463.82 | - | 3,272.60 | - | 8,714.47 | 1,021.95 | - | 1,021.95 |
| 018 | 9205 | O.L.M.S. PRINCIPALS FUND | 18,962.13 | 601.46 | 5,617.33 | 682.78 | 9,693.10 | 14,886.36 | 2,855.47 | 12,030.89 |
| 018 | 9210 | PRINCIPAL'S FUND - ORANGE M.S. | 5,123.68 | 283.80 | 24,099.70 | 1,076.46 | 22,771.77 | 6,451.61 | 3,472.00 | 2,979.61 |
| 018 | 9215 | HYATTS M.S. - PRINCIPAL FUND | 12,089.29 | 7,239.22 | 15,647.16 | 97.45 | 6,125.28 | 21,611.17 | 2,500.00 | 19,111.17 |
| 018 | 9220 | PRINCIPAL'S FUND - BERKSHIRE MS | 24,549.49 | 4,249.79 | 7,656.97 | 3,549.66 | 8,419.73 | 23,786.73 | 7,422.30 | 16,364.43 |
| 018 | 9300 | H.S. PRINCIPAL'S FUND | 29,302.23 | 2,505.41 | 33,597.24 | 2,594.00 | 33,755.66 | 29,143.81 | 2,696.50 | 26,447.31 |
| 018 | 9305 | PRINCIPALS FUND | 43,488.72 | 2,859.93 | 44,156.22 | 7,988.12 | 49,485.61 | 38,159.33 | 2,681.99 | 35,477.34 |
| 018 | 9310 | OOHS PRINCIPAL'S FUND | 22,005.26 | 4,733.13 | 45,333.68 | 2,272.85 | 40,918.78 | 26,420.16 | 1,092.38 | 25,327.78 |
| 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 | - | 38,126.58 | 1,882.53 | - | 1,882.53 |
| 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 | - | - | 11,561,397.58 | 1,761,297.24 | 7,237,678.18 | 4,323,719.40 | 131,201.32 | 4,192,518.08 |
| 027 | 0000 | Workers' Compensation Self Insurance | 1,158,343.11 | - | 446,696.00 | 28,081.86 | 397,443.43 | 1,207,595.68 | 57,625.07 | 1,149,970.61 |
| 200 | 9004 | SPEECH TEAM - OLHS | 2,089.46 | 198.00 | 198.00 | - | 352.96 | 1,934.50 | 290.00 | 1,644.50 |

**OLENTANGY LOCAL SCHOOLS**
**FINANCIAL REPORT BY FUND/SCC**
**MAY 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 | 6,396.00 | 15,711.00 | 6,462.88 | 15,637.68 | 17,094.27 | 6,254.00 | 10,840.27 |
| 200 | 9016 | CLASS OF 2016 - OHS | 6,910.63 | 625.00 | 23,966.55 | 8,862.10 | 19,589.02 | 11,288.16 | 2,400.00 | 8,888.16 |
| 200 | 9017 | CLASS OF 2017 - OHS | 5,698.02 | - | 10,398.00 | - | 4,834.28 | 11,261.74 | - | 11,261.74 |
| 200 | 9018 | CLASS OF 2018 - OHS | 2,764.09 | - | 193.00 | - | 369.76 | 2,587.33 | - | 2,587.33 |
| 200 | 9019 | SMS CLASS OF 2019 | 14,995.32 | - | 6,077.77 | 222.18 | 19,784.31 | 1,288.78 | - | 1,288.78 |
| 200 | 9020 | SMS - CLASS OF 2020 | 10,062.48 | - | 6,339.86 | 455.24 | 455.24 | 15,947.10 | - | 15,947.10 |
| 200 | 9021 | CLASS OF 2021 - SMS | - | - | 9,337.68 | 697.97 | 697.97 | 8,639.71 | - | 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 | 97.54 | 1,144.06 | (110.47) | - | (110.47) |
| 200 | 9111 | ART CLUB - OSMS | 5.20 | - | - | - | 5.20 | - | - | - |
| 200 | 9112 | ART CLUB - OLMS | 639.65 | - | - | - | 383.71 | 255.94 | 116.29 | 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 | 86.24 | 6,914.49 | 10,432.00 | 2,113.76 | 8,318.24 |
| 200 | 9116 | OHMS - ART CLUB | 817.81 | - | - | - | - | 817.81 | - | 817.81 |
| 200 | 9117 | ART CLUB - OOHS | 797.68 | - | 3,094.00 | 908.00 | 1,966.57 | 1,925.11 | 1,500.00 | 425.11 |
| 200 | 9118 | OBMS ART CLUB | 118.37 | - | 870.00 | - | 773.74 | 214.63 | - | 214.63 |
| 200 | 9023 | SCIENCE OLYMPIAD - OHS | 28.50 | - | 1,710.00 | 122.99 | 905.12 | 833.38 | 77.01 | 756.37 |
| 200 | 9130 | DRAMA CLUB - OHS | 19,401.29 | 68.00 | 22,417.50 | 3,290.33 | 21,365.01 | 20,453.78 | - | 20,453.78 |
| 200 | 9131 | DRAMA CLUB - OSMS | 8,532.23 | - | 8,032.00 | - | 3,575.64 | 12,988.59 | - | 12,988.59 |
| 200 | 9132 | DRAMA CLUB - OLMS | 6,624.41 | - | 5,160.00 | - | 3,579.85 | 8,204.56 | 2,000.00 | 6,204.56 |
| 200 | 9133 | DRAMA CLUB - OLHS | 9,034.34 | 20,191.00 | 59,131.03 | 16,072.81 | 55,627.46 | 12,537.91 | 82.80 | 12,455.11 |
| 200 | 9134 | DRAMA CLUB - OOMS | 2,722.67 | 1,986.00 | 4,593.00 | 580.05 | 3,620.57 | 3,695.10 | 844.02 | 2,851.08 |
| 200 | 9135 | OHMS DRAMA CLUB | 4,649.67 | - | 1,200.00 | - | 134.96 | 5,714.71 | - | 5,714.71 |
| 200 | 9136 | DRAMA CLUB - OOHS | 19,518.65 | 1,609.00 | 32,642.05 | 1,953.12 | 18,497.16 | 33,663.54 | 8,942.74 | 24,720.80 |
| 200 | 9137 | SMS Greenhouse | 654.31 | - | 56.00 | - | 157.20 | 553.11 | 152.32 | 400.79 |
| 200 | 9138 | OBMS Drama club | 3,939.51 | 926.00 | 3,681.00 | 861.53 | 2,646.75 | 4,973.76 | - | 4,973.76 |
| 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 | - | 138.41 | 465.41 | - | - | 465.41 | - | 465.41 |
| 200 | 9147 | OBMS Softball | 590.44 | - | 539.20 | - | (3.00) | 1,132.64 | 500.00 | 632.64 |
| 200 | 9190 | NEWSPAPER - OHS | 593.91 | - | 4,076.25 | - | 3,651.30 | 1,018.86 | - | 1,018.86 |
| 200 | 9191 | NEWSPAPER - OLHS | (9,795.07) | 1,421.20 | 6,323.28 | (300.00) | 1,060.80 | (4,532.59) | 3,772.20 | (8,304.79) |
| 200 | 9192 | NEWSPAPER - OOHS | 14,691.33 | 600.00 | 8,081.79 | 1,582.65 | 9,772.45 | 13,000.67 | - | 13,000.67 |
| 200 | 9193 | SENTINEL TIMES | 96.00 | - | - | - | - | 96.00 | - | 96.00 |
| 200 | 9195 | JUNIOR STATE OF AMERICA - OLHS | 320.00 | - | 6,355.00 | - | 5,574.00 | 1,101.00 | 89.87 | 1,011.13 |
| 200 | 9200 | YEARBOOK - OHS | 10,502.78 | - | 4,292.49 | 1,688.46 | 4,697.57 | 10,097.70 | - | 10,097.70 |
| 200 | 9201 | YEARBOOK - OLHS | 4,961.66 | 75.00 | 5,149.00 | - | 985.22 | 9,125.44 | 1,000.00 | 8,125.44 |
| 200 | 9202 | YEARBOOK - OOHS | 49,011.79 | 145.00 | 8,618.27 | 161.24 | 13,032.54 | 44,597.52 | 1,096.48 | 43,501.04 |
| 200 | 9203 | OBMS Flashmob | - | - | 357.50 | - | - | 357.50 | - | 357.50 |
| 200 | 9250 | FRENCH CLUB - OHS | 1,255.61 | - | 1,340.00 | 117.25 | 1,123.00 | 1,472.61 | - | 1,472.61 |
| 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 | - | - | 1,573.86 | - | 1,240.96 | 332.90 | - | 332.90 |
| 200 | 9260 | GERMAN CLUB - OHS | 707.32 | - | 1,104.00 | - | 995.20 | 816.12 | 150.00 | 666.12 |
| 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 | 9264 | GERMAN HONOR SOCIETY - LHS | - | 150.00 | 409.00 | - | - | 409.00 | - | 409.00 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 9280 | SPANISH CLUB - OHS | 428.21 | - | 400.00 | 53.78 | 479.57 | 348.64 | - | 348.64 |
| 200 | 9281 | SPANISH CLUB - OLHS | 708.57 | - | - | - | 76.17 | 632.40 | - | 632.40 |
| 200 | 9282 | SPANISH CLUB - OOHS | 701.67 | - | 1,805.17 | 21.94 | 1,510.68 | 996.16 | 200.00 | 796.16 |
| 200 | 9283 | TABLE TENNIS CLUB - OOHS | 59.78 | - | - | 59.78 | 59.78 | - | - | - |
| 200 | 9284 | SPANISH HONORS SOCIETY - OLHS | 563.00 | - | 1,805.00 | - | 1,420.00 | 948.00 | 508.00 | 440.00 |
| 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 | 662.00 | 1,496.75 | - | 1,660.81 | 1,691.22 | 200.00 | 1,491.22 |
| 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 | 429.00 | 441.50 | - | 57.17 | 1,809.67 | 200.00 | 1,609.67 |
| 200 | 9394 | OBMS WEB CLUB | (15.50) | 810.60 | 810.60 | - | - | 795.10 | - | 795.10 |
| 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 | 512.00 | 12,302.00 | 7,214.83 | 24,820.86 | 9,543.10 | 5,148.92 | 4,394.18 |
| 200 | 9416 | CLASS OF 2016 - OOHS | 21,187.29 | 18,687.54 | 20,140.75 | 158.98 | 14,938.57 | 26,389.47 | 2,142.24 | 24,247.23 |
| 200 | 9417 | CLASS OF 2017 - OOHS | 2,180.62 | (672.00) | 9,900.00 | - | 3,032.33 | 9,048.29 | 1,664.64 | 7,383.65 |
| 200 | 9418 | CLASS OF 2018 - OOHS | 1,653.84 | - | 53.15 | - | (81.14) | 1,788.13 | - | 1,788.13 |
| 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 | 1,632.13 | 2,616.13 | - | 248.80 | 10,895.44 | - | 10,895.44 |
| 200 | 9421 | CLASS OF 2021 - OOMS | - | 2,541.80 | 4,522.44 | - | 463.92 | 4,058.52 | - | 4,058.52 |
| 200 | 9427 | BAND - OLMS | 1,339.54 | - | 10,035.00 | 10,179.00 | 10,179.00 | 1,195.54 | 100.00 | 1,095.54 |
| 200 | 9440 | BAND - OSMS | 423.69 | - | - | - | - | 423.69 | - | 423.69 |
| 200 | 9442 | OHMS MUSIC | 1,330.86 | 102.00 | 7,216.00 | 7,013.69 | 7,013.69 | 1,533.17 | - | 1,533.17 |
| 200 | 9443 | OBMS MUSIC CLUB | 209.63 | 260.00 | 850.00 | - | - | 1,059.63 | 209.00 | 850.63 |
| 200 | 9444 | OOMS - MUSIC | 730.63 | - | 2,556.00 | 485.48 | 2,149.45 | 1,137.18 | 1,045.78 | 91.40 |
| 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 | 472.80 | 11,221.10 | 250.00 | 11,469.17 | 6,072.68 | 975.42 | 5,097.26 |
| 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 | 8,049.77 | 16,176.17 | 5,542.80 | 11,418.39 | (5,875.59) |
| 200 | 9516 | CLASS OF 2016 - OLHS | 20,369.73 | 26,120.20 | 26,120.20 | 6,541.63 | 26,157.85 | 20,332.08 | 1,555.95 | 18,776.13 |
| 200 | 9517 | CLASS OF 2017 - OLHS | 10,930.09 | - | 20,400.00 | - | 9,338.47 | 21,991.62 | 500.00 | 21,491.62 |
| 200 | 9518 | CLASS OF 2018 - OLHS | 3,604.42 | - | - | - | (1,998.55) | 5,602.97 | - | 5,602.97 |
| 200 | 9519 | LMS CLASS OF 2019 | 8,687.50 | - | 23,535.62 | - | 21,873.12 | 10,350.00 | 2,920.00 | 7,430.00 |
| 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 | - | 2,067.00 | 9,228.63 | 6,000.00 | 12,527.50 | (3,298.87) | - | (3,298.87) |
| 200 | 9552 | CHEERLEADERS - OOMS | 744.14 | - | - | - | 201.15 | 542.99 | 300.00 | 242.99 |
| 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 | 1,650.00 | 18,088.20 | - | 16,305.72 | 5,217.59 | 1,825.00 | 3,392.59 |
| 200 | 9558 | HYATTS CHEERLEADING | 4,502.00 | 665.00 | 980.00 | - | 1,146.96 | 4,335.04 | 1,164.50 | 3,170.54 |
| 200 | 9559 | SKI CLUB | 9,142.75 | - | 32,842.50 | - | 37,950.00 | 4,035.25 | - | 4,035.25 |
| 200 | 9560 | SERVICE CLUB - OHS | 12,387.93 | 35.00 | 7,848.00 | 3,164.15 | 6,222.60 | 14,013.33 | - | 14,013.33 |
| 200 | 9561 | OWE - OHS | 330.88 | - | - | - | - | 330.88 | - | 330.88 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 9563 | SERVICE CLUB - OLHS | 13,094.73 | 20.00 | 12,843.37 | 4,093.77 | 15,747.90 | 10,190.20 | 59.70 | 10,130.50 |
| 200 | 9564 | INTERACT CLUB - OOHS | 9,713.75 | 10.00 | 5,629.64 | 145.04 | 2,869.34 | 12,474.05 | 2,254.96 | 10,219.09 |
| 200 | 9565 | HABITAT FOR HUMANITY - OHS | 339.84 | - | 2,000.00 | 1,922.35 | 1,442.37 | 897.47 | - | 897.47 |
| 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 |
| 200 | 9571 | APPLIED ECON 1 - OLHS | 2,909.06 | 312.00 | 5,001.00 | 1,737.00 | 5,041.50 | 2,868.56 | - | 2,868.56 |
| 200 | 9572 | APPLIED ECON 2 - OLHS | 153.00 | - | - | - | - | 153.00 | - | 153.00 |
| 200 | 9573 | APPLIED ECON 2 - OHS | 13.70 | - | - | - | - | 13.70 | - | 13.70 |
| 200 | 9574 | APPLIED ECON - OOHS | 129.13 | - | - | - | - | 129.13 | - | 129.13 |
| 200 | 9610 | STUDENT COUNCIL - OSMS | 5,152.98 | 188.50 | 11,427.04 | 1,225.00 | 8,433.50 | 8,146.52 | 374.16 | 7,772.36 |
| 200 | 9611 | STUDENT COUNCIL - OHS | 460.20 | - | 2,189.77 | (85.00) | 2,184.76 | 465.21 | - | 465.21 |
| 200 | 9612 | STUDENT ACTIVITY-HALL ENTERPRISES | 349.35 | - | - | - | - | 349.35 | - | 349.35 |
| 200 | 9613 | WORK STUDY - OLHS | 2,430.69 | 150.00 | 4,225.22 | - | 3,875.50 | 2,780.41 | - | 2,780.41 |
| 200 | 9615 | STUDENT COUNCIL - OLMS | 4,925.47 | - | - | - | 442.79 | 4,482.68 | 2,000.00 | 2,482.68 |
| 200 | 9616 | STUDENT COUNCIL - OLHS | 4,366.27 | - | 2,111.31 | 879.82 | 2,259.15 | 4,218.43 | 500.00 | 3,718.43 |
| 200 | 9617 | STUDENT COUNCIL - OOMS | 3,500.26 | 3,479.31 | 11,028.64 | - | 7,961.29 | 6,567.61 | 300.00 | 6,267.61 |
| 200 | 9618 | STUDENT COUNCIL - OOHS | 2,463.99 | 92.75 | 1,904.91 | 125.15 | 740.15 | 3,628.75 | 174.85 | 3,453.90 |
| 200 | 9619 | OBMS STUDENT COUNCIL | 2,111.13 | 470.20 | 5,563.90 | 848.65 | 5,882.45 | 1,792.58 | 134.13 | 1,658.45 |
| 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 | - | 918.03 | 66.97 | - | 66.97 |
| 200 | 9623 | MRS. GALLMEYER'S CLASS - OHS | 1,151.50 | 230.00 | 1,037.00 | - | 426.79 | 1,761.71 | 300.00 | 1,461.71 |
| 200 | 9624 | ORANGE UNITED - OOHS | 712.86 | - | 1,133.85 | 23.71 | 758.34 | 1,088.37 | 298.72 | 789.65 |
| 200 | 9630 | TEEN ADVOCATES - OHS | 3,102.97 | - | 259.25 | - | 123.75 | 3,238.47 | 100.00 | 3,138.47 |
| 200 | 9631 | TEEN ADVOCATES - OLHS | 44.17 | 1,413.00 | 3,085.00 | 2,328.58 | 3,126.52 | 2.65 | - | 2.65 |
| 200 | 9632 | TEEN ADVOCATES - OOHS | 260.30 | - | 130.00 | (292.02) | (292.02) | 682.32 | - | 682.32 |
| 200 | 9633 | DIVERSITY CLUB - OHS | 130.00 | - | 150.00 | - | - | 280.00 | - | 280.00 |
| 200 | 9634 | DIVERSITY CLUB - SMS | - | 336.00 | 440.00 | - | - | 440.00 | - | 440.00 |
| | | LMS Diversity Club | - | 66.50 | 336.25 | 203.80 | 203.80 | 132.45 | 296.20 | (163.75) |
| 200 | 9707 | Autism Program | 259.00 | 30.00 | 400.00 | - | 887.81 | (228.81) | - | (228.81) |
| 200 | 9710 | NATIONAL HONOR SOCIETY - OHS | 2,097.52 | - | 3,900.00 | 85.00 | 3,961.77 | 2,035.75 | 200.00 | 1,835.75 |
| 200 | 9711 | NATIONAL HONOR SOCIETY - OLHS | 7,820.01 | 52.00 | 2,822.00 | - | 2,642.30 | 7,999.71 | 300.00 | 7,699.71 |
| 200 | 9712 | NATIONAL HONOR SOCIETY - OOHS | 7,718.93 | - | 7,558.00 | 40.00 | 5,010.31 | 10,266.62 | - | 10,266.62 |
| 200 | 9713 | NATIONAL ART HONOR SOCIETY - OHS | 286.99 | - | 1,648.65 | 447.39 | 1,694.26 | 241.38 | - | 241.38 |
| 200 | 9715 | CHESS CLUB | 256.49 | - | - | - | - | 256.49 | - | 256.49 |
| 200 | 9716 | 50 Mile Club | 6,057.87 | - | 3,524.00 | 108.01 | 8,781.01 | 800.86 | 291.99 | 508.87 |
| 200 | 9719 | IN THE KNOW - OLHS | 717.13 | 175.00 | 4,981.58 | 2,675.00 | 3,877.60 | 1,821.11 | 725.30 | 1,095.81 |
| 200 | 9720 | IN THE KNOW - OHS | 75.00 | - | - | - | - | 75.00 | - | 75.00 |
| 200 | 9722 | INDUSTRIAL TECH CLUB - OLHS | 264.85 | - | - | - | 66.00 | 198.85 | 171.98 | 26.87 |
| 200 | 9723 | FUTURE PHYSICIANS OF TOMORROW - OOHS | 292.02 | - | - | 292.02 | 292.02 | - | - | - |
| 200 | 9724 | HYATTS WELLNESS INSTITUTE | 10,152.29 | - | - | 1,675.05 | 4,204.04 | 5,948.25 | 824.95 | 5,123.30 |
| 200 | 9725 | ROBOTICS CLUB - DISTRICT WIDE | 2,649.10 | - | 700.00 | - | 3,021.51 | 327.59 | 500.00 | (172.41) |
| | | HMS Quizbowl | - | (284.00) | 894.00 | - | 335.00 | 559.00 | - | 559.00 |
| 200 | 9730 | Hyatts Film Festival | 3,677.76 | 2,113.00 | 7,233.00 | 1,003.29 | 3,792.65 | 7,118.11 | 3,665.71 | 3,452.40 |
| 200 | 9731 | OOMS MD/CD STORE | 1,514.91 | 1,148.10 | 1,494.10 | 10.77 | 1,510.38 | 1,498.63 | 489.23 | 1,009.40 |
| 200 | 9732 | BMS Diversity Club | 1,878.43 | - | 3,691.87 | - | 4,803.44 | 766.86 | 200.00 | 566.86 |
| 200 | 9733 | OOMS MAD Club | 99.34 | - | 66.99 | - | - | 166.33 | 70.00 | 96.33 |
| 200 | 9734 | OOMS - GIRLS' ALLIANCE | 40.00 | - | - | - | - | 40.00 | - | 40.00 |
| 200 | 9813 | CLASS OF 2013-OHMS | 600.00 | - | - | - | - | 600.00 | - | 600.00 |
| 200 | 9815 | CLASS OF 2015 OHMS | (296.49) | - | - | - | - | (296.49) | - | (296.49) |
| 200 | 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 | - | 9,845.96 | - | 644.39 | 14,192.47 | 300.00 | 13,892.47 |
| 200 | 9821 | CLASS OF 2021 - HMS | - | - | 4,412.87 | - | 508.71 | 3,904.16 | 300.00 | 3,604.16 |

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

| FUND | SCC | Description | Beginning Balance | MTD Receipts | FYTD Receipts | MTD Expenditures | FYTD Expenditures | Current Fund Balance | Current Encumbrances | Unencumbered Fund Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 9918 | OBMS CASS OF 2018 | 626.10 | - | - | - | 626.10 | - | - | - |
| 200 | 9919 | BMS CLASS OF 2019 | 18,345.23 | - | 5,316.30 | 144.48 | 23,559.93 | 101.60 | - | 101.60 |
| 200 | 9920 | BMS - CLASS OF 2020 | 6,749.60 | 30.00 | 15,618.56 | - | 644.26 | 21,723.90 | - | 21,723.90 |
| 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 | 9,193.00 | 42,873.00 | 3,757.00 | 37,509.95 | 5,814.85 | 1,728.00 | 4,086.85 |
| 200 | 9991 | OLHS OHSAA Tournament Fund | 4,125.51 | 6,958.00 | 29,023.05 | 2,123.40 | 26,835.40 | 6,313.16 | - | 6,313.16 |
| 200 | 9992 | OOHS OHSAA Tournament Fund | (469.51) | - | 14,585.25 | - | 14,562.00 | (446.26) | - | (446.26) |
| 300 | 9200 | SHANAHAN MIDDLE SCHOOL ATHLETICS | 14,752.53 | 3,162.00 | 20,229.05 | 2,879.58 | 16,894.14 | 18,087.44 | 4,380.97 | 13,706.47 |
| 300 | 9205 | OLMS ATHLETICS | 7,680.14 | 2,511.00 | 18,396.62 | 1,490.00 | 17,295.35 | 8,781.41 | 874.88 | 7,906.53 |
| 300 | 9210 | ATHLETICS - ORANGE M.S. | 4,412.76 | 3,051.00 | 17,876.25 | 1,084.50 | 12,089.35 | 10,199.66 | 5,333.01 | 4,866.65 |
| 300 | 9215 | OLENTANGY HYATTS ATHLETIC | 4,085.28 | 1,764.00 | 18,963.29 | 3,903.84 | 21,135.67 | 1,912.90 | 1,589.51 | 323.39 |
| 300 | 9220 | BERKSHIRE MS | 5,107.98 | 952.76 | 15,295.55 | 1,679.00 | 13,139.06 | 7,264.47 | 893.50 | 6,370.97 |
| 300 | 9300 | OLENTANGY H.S. ATHLETICS | 86,038.56 | 8,331.34 | 177,482.14 | 8,833.70 | 172,878.12 | 90,642.58 | 10,823.81 | 79,818.77 |
| 300 | 9301 | OHS STORE "WIGWAM" | 19,656.31 | 2,124.52 | 65,015.15 | 2,092.67 | 64,377.72 | 20,293.74 | 1,376.88 | 18,916.86 |
| 300 | 9302 | OHS Turf Replacement | 68,401.74 | - | 24,897.66 | - | - | 93,299.40 | - | 93,299.40 |
| 300 | 9305 | OLHS ATHLETICS | 107,966.70 | 8,112.07 | 230,490.05 | 13,977.19 | 174,717.56 | 163,739.19 | 10,999.23 | 152,739.96 |
| 300 | 9306 | OLHS STORE "RUSTY MUSKET" | 20,396.37 | 6,383.43 | 49,507.40 | 5,311.78 | 54,580.97 | 15,322.80 | 2,783.96 | 12,538.84 |
| 300 | 9307 | OLHS Turf Replacement | 70,216.74 | - | 27,588.67 | - | - | 97,805.41 | - | 97,805.41 |
| 300 | 9310 | OOHS ATHLETIC | 57,223.01 | 7,301.00 | 133,843.52 | 3,518.46 | 116,521.06 | 74,545.47 | 6,989.76 | 67,555.71 |
| 300 | 9311 | OOHS - FORT ORANGE SCHOOL STORE | 40,528.36 | 963.92 | 30,506.70 | 1,003.99 | 22,242.20 | 48,792.86 | 6,088.60 | 42,704.26 |
| 300 | 9312 | OOHS Turf Replacement | 68,173.75 | - | 22,186.67 | - | - | 90,360.42 | - | 90,360.42 |
| 401 | 9214 | POLARIS CHRISTIAN | 70,978.96 | 0.67 | 106,295.59 | 10,723.56 | 79,679.16 | 97,595.39 | 74,172.02 | 23,423.37 |
| 401 | 9224 | VILLAGE ACADEMY | 81,005.00 | 0.79 | 225,183.96 | 31,804.81 | 191,205.59 | 114,983.37 | 114,970.00 | 13.37 |
| 401 | 9324 | Goddard School | 9,699.47 | 0.08 | 18,109.09 | 746.70 | 16,884.16 | 10,924.40 | 1,604.00 | 9,320.40 |
| 401 | 9424 | POWELL PREP | 8,334.92 | 0.10 | 18,896.48 | 755.80 | 12,781.94 | 14,449.46 | 3,540.17 | 10,909.29 |
| 451 | 9215 | DATA COMMUNICATION FUND FY15 | - | - | 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 | - | 116,768.88 | 2,178,454.86 | 52,442.77 | 2,239,142.37 | (60,687.51) | 244,807.74 | (305,495.25) |
| 551 | 9214 | LEP INSTRUCTIONAL | (3,794.88) | - | 9,597.14 | - | 5,802.26 | - | - | - |
| 551 | 9215 | LEP INSTRUCTIONAL | - | 6,131.15 | 47,560.34 | 7,303.81 | 54,864.15 | (7,303.81) | 1,500.00 | (8,803.81) |
| 572 | 9214 | TITLE I | (47,521.90) | - | 47,873.02 | - | 351.12 | - | - | - |
| 572 | 9215 | TITLE 1 | - | 47,317.33 | 190,595.52 | 55,143.24 | 245,738.76 | (55,143.24) | 39,980.60 | (95,123.84) |
| 587 | 9215 | IDEA PRESCHOOL - HANDICAPPED | - | 1,962.42 | 19,624.14 | - | 19,624.14 | - | - | - |
| 590 | 9214 | IMPROVING TEACHER QUALITY | (2,845.00) | - | 11,445.67 | - | 8,600.67 | - | - | - |
| 590 | 9215 | IMPROVING TEACHER QUALITY | - | 6,120.38 | 37,050.73 | 15,522.65 | 52,573.38 | (15,522.65) | 20,596.21 | (36,118.86) |
| | | **Total** | **90,915,331.02** | **2,077,602.19** | **364,748,378.54** | **21,972,981.23** | **355,211,806.93** | **100,451,902.63** | **7,866,545.07** | **92,585,357.56** |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FINDET BY OBJECT**
**GENERAL FUND**
**FYTD MAY 2015**

| | Receipts | Expenditures |
|---|---|---|
| TOTAL FOR OBJ 000: | 168,468,003.28 | - |
| TOTAL FOR OBJ 111 (REGULAR - CERT.): | - | 75,107,099.62 |
| TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.): | - | 1,091,765.14 |
| TOTAL FOR OBJ 119 (OTHER CERTIFICATED): | - | 68,030.63 |
| TOTAL FOR OBJ 123 (VACATION LEAVE - CERT.): | - | 2,375.00 |
| TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.): | - | 400,335.47 |
| TOTAL FOR OBJ 139 (OTHER CERFITICATED COMPENSA.): | - | 10,450.00 |
| TOTAL FOR OBJ 141 (REGULAR - NONCERT.): | - | 16,560,168.24 |
| TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.): | - | 624,118.76 |
| TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.): | - | 521,791.63 |
| TOTAL FOR OBJ 144 (OVERTIME - NONCERT.): | - | 695,616.90 |
| TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.): | - | 171,653.95 |
| TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.): | - | 10,002.92 |
| TOTAL FOR OBJ 153 (VACATION LEAVE - NONCERT.): | - | 13,664.94 |
| TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.): | - | 23,749.20 |
| TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION): | - | 2,567.24 |
| TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS): | - | 12,310.00 |
| TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE): | - | 10,648,304.53 |
| TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"): | - | 600,063.93 |
| TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE): | - | 3,087,465.24 |
| TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"): | - | 115,113.39 |
| TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.): | - | 763.22 |
| TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS): | - | 31,912.31 |
| TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.): | - | 13,599,279.52 |
| TOTAL FOR OBJ 242 (LIFE - CERT.): | - | 77,670.87 |
| TOTAL FOR OBJ 243 (DENTAL - CERT.): | - | 756,942.58 |
| TOTAL FOR OBJ 244 (VISION - CERT.): | - | 175,895.43 |
| TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT): | - | 1,114,703.81 |
| TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT): | - | 5,783,480.94 |
| TOTAL FOR OBJ 252 (LIFE - NONCERT.): | - | 29,157.53 |
| TOTAL FOR OBJ 253 (DENTAL - NONCERT.): | - | 327,896.92 |
| TOTAL FOR OBJ 254 (VISION - NONCERT.): | - | 80,645.08 |
| TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.): | - | 261,096.35 |
| TOTAL FOR OBJ 261 (WORKER'S COMP - CERT.): | - | 355,218.00 |
| TOTAL FOR OBJ 262 (WORKER'S COMP - NONCERT.): | - | 73,831.00 |
| 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.): | - | 391,478.47 |
| TOTAL FOR OBJ 411 (INSTRUCTION SERVICES): | - | 2,269,680.49 |
| TOTAL FOR OBJ 413 (HEALTH SERVICES): | - | 85,841.40 |
| TOTAL FOR OBJ 414 (STAFF SERVICES): | - | 14,091.50 |
| TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES): | - | 220,573.45 |
| TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES): | - | 372,326.21 |
| TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL): | - | 625,111.09 |
| TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING): | - | 73,578.66 |
| TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.): | - | 449,505.98 |
| TOTAL FOR OBJ 424 (PROPERTY INSURANCE): | - | 228,672.50 |
| TOTAL FOR OBJ 425 (RENTALS): | - | 181,341.89 |
| TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS): | - | 255,692.73 |
| TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE): | - | 163,455.59 |
| TOTAL FOR OBJ 441 (TELEPHONE SERVICE): | - | 335,348.00 |
| TOTAL FOR OBJ 443 (POSTAGE): | - | 18,780.10 |
| TOTAL FOR OBJ 446 (ADVERTISING): | - | 2,444.69 |
| TOTAL FOR OBJ 451 (ELECTRICITY): | - | 2,216,632.48 |

**OLENTANGY LOCAL SCHOOL DISTRICT**
**FINDET BY OBJECT**
**GENERAL FUND**
**FYTD MAY 2015**

| | Receipts | Expenditures |
|---|---|---|
| TOTAL FOR OBJ 452 (WATER AND SEWAGE): | - | 317,210.78 |
| TOTAL FOR OBJ 453 (GAS): | - | 564,881.36 |
| TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE): | - | 37,117.56 |
| TOTAL FOR OBJ 461 (PRINTING AND BINDING): | - | 15,835.79 |
| TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE): | - | 42,664.50 |
| TOTAL FOR OBJ 472 (TUITION PD - DISTR OUT-STATE): | - | 27,182.74 |
| TOTAL FOR OBJ 474 (EXCESS COSTS): | - | 18,235.88 |
| TOTAL FOR OBJ 475 (SPECIAL ED PAYMENTS): | - | 37,911.49 |
| TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS): | - | 135,232.43 |
| TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS): | - | 1,089,112.82 |
| TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS): | - | 340,378.56 |
| TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE): | - | 31,150.51 |
| TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION): | - | 182,393.11 |
| TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES): | - | 100,764.74 |
| TOTAL FOR OBJ 511 (CLASSROOM SUPPLIES): | - | 916,469.90 |
| TOTAL FOR OBJ 512 (OFFICES SUPPLIES): | - | 73,234.03 |
| TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES): | - | 12,393.64 |
| TOTAL FOR OBJ 516 (SOFTWARE MATERIALS): | - | 545,311.21 |
| TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES): | - | 189,236.41 |
| TOTAL FOR OBJ 520 (TEXTBOOKS): | - | 349,709.29 |
| TOTAL FOR OBJ 521 (NEW TEXTBOOKS): | - | 12,144.32 |
| TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS): | - | 26,635.64 |
| TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS): | - | 50,749.23 |
| TOTAL FOR OBJ 532 (REPLACEMENT LIBRARY BOOKS): | - | 7,671.56 |
| TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS): | - | 2,253.04 |
| TOTAL FOR OBJ 541 (NEWSPAPERS): | - | 323.36 |
| TOTAL FOR OBJ 542 (PERIODICALS): | - | 11,490.66 |
| TOTAL FOR OBJ 568 (CANDIES AND SNACKS): | - | 220.00 |
| TOTAL FOR OBJ 571 (LAND): | - | 124,976.06 |
| TOTAL FOR OBJ 572 (BUILDINGS): | - | 797,660.38 |
| TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC): | - | 221,278.50 |
| TOTAL FOR OBJ 582 (FUEL): | - | 888,342.73 |
| TOTAL FOR OBJ 583 (TIRES & TUBES): | - | 52,060.20 |
| TOTAL FOR OBJ 640 (EQUIPMENT): | - | 420,469.79 |
| TOTAL FOR OBJ 841 (MEMBRSHP FEES - PROF ORGANZ.): | - | 39,176.37 |
| TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS): | - | 42,485.00 |
| TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION): | - | 3,797,673.40 |
| TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES): | - | 2,142,039.37 |
| TOTAL FOR OBJ 846 (ELECTION EXPENSE): | - | 315.99 |
| TOTAL FOR OBJ 848 (BANK CHARGES): | - | 23,256.44 |
| TOTAL FOR OBJ 849 (OTHER DUES AND FEES): | - | 51,885.78 |
| TOTAL FOR OBJ 851 (LIABILITY INSURANCE): | - | 89,055.65 |
| 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): | - | 8,912.70 |
| | 168,468,003.28 | 154,219,685.17 |

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

| | FYTD 2015 | % OF TOTAL | FYTD 2014 | % OF TOTAL |
|---|---|---|---|---|
| Salaries and Wages | 95,315,699.64 | 61.81% | 89,944,299.75 | 61.61% |
| Employee Benefits | 37,141,674.74 | 24.08% | 34,659,513.77 | 23.74% |
| Purchased Services | 10,844,627.50 | 7.03% | 10,539,841.85 | 7.22% |
| Supplies and materials | 4,230,099.96 | 2.74% | 4,275,517.27 | 2.93% |
| Capital Outlay - New | 52,060.20 | 0.03% | 252,833.71 | 0.17% |
| Other Expenditures | 6,635,523.13 | 4.30% | 6,328,637.27 | 4.33% |
| Other Uses | - | 0.00% | - | 0.00% |
| GRAND TOTAL | $ 154,219,685.17 | | $ 146,000,643.62 | |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321154 | AMERICAN CANCER SOCIETY | Donation from fundraiser Relay | 5/7/2015 | 1,000.00 | 200 | W | W |
| 321155 | AMERICAN ELECTRIC POWER | ORANGE HIGH | 5/7/2015 | 19,632.60 | 001 | W | R |
| 321155 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 5/7/2015 | 198.31 | 006 | W | R |
| 321156 | DEL-CO WATER CO | BUS/MAINTENANCE-WEST | 5/7/2015 | 11.25 | 001 | W | R |
| 321156 | DEL-CO WATER CO | HERITAGE | 5/7/2015 | 321.07 | 001 | W | R |
| 321156 | DEL-CO WATER CO | OLENTANGY HIGH | 5/7/2015 | 73.82 | 001 | W | R |
| 321156 | DEL-CO WATER CO | ORANGE HIGH | 5/7/2015 | 195.40 | 001 | W | R |
| 321156 | DEL-CO WATER CO | FOOD SERVICE D/W | 5/7/2015 | 9.93 | 006 | W | R |
| 321157 | ACCENT COMM SERVICES, INC | OHS- Labor and materials to | 5/7/2015 | 810.00 | 004 | W | R |
| 321158 | US BANCORP EQUIPMENT | DISTRICT COPIER MAINTENANCE | 5/7/2015 | 4,929.59 | 001 | W | R |
| 321158 | US BANCORP EQUIPMENT | ADMINISTRATION COPIER | 5/7/2015 | 158.02 | 001 | W | R |
| 321158 | US BANCORP EQUIPMENT | DISTRICT COPIER LEASES | 5/7/2015 | 20,342.75 | 001 | W | R |
| 321158 | US BANCORP EQUIPMENT | ADMIN OFFICES COPIER LEASE | 5/7/2015 | 1,542.80 | 001 | W | R |
| 321159 | CENTURYLINK | Long Distance Services | 5/7/2015 | 262.68 | 001 | W | R |
| 321160 | AT & T | SRES, TRES, & OMES PHONES | 5/7/2015 | 146.38 | 001 | W | R |
| 321161 | PORTA KLEEN | 3rd Quarter Open PO | 5/7/2015 | 110.00 | 300 | W | R |
| 321161 | PORTA KLEEN | 3rd Quarter Open PO | 5/7/2015 | 110.00 | 300 | W | R |
| 321162 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 5/7/2015 | 669.95 | 516 | W | R |
| 321162 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 5/7/2015 | 1,073.96 | 516 | W | R |
| 321163 | ROUSH SPORTING GOODS | Boys Tennis supplies | 5/7/2015 | 252.00 | 300 | W | R |
| 321163 | ROUSH SPORTING GOODS | Girls tennis supplies | 5/7/2015 | 252.00 | 300 | W | R |
| 321164 | SAM'S CLUB DIRECT | OPEN PO FOR JAN-MARCH | 5/7/2015 | 209.75 | 300 | W | R |
| 321165 | SCHOLASTIC | Please see attached list | 5/7/2015 | 52.32 | 001 | W | R |
| 321165 | SCHOLASTIC | Please see attached list | 5/7/2015 | 1.09 | 001 | W | R |
| 321165 | SCHOLASTIC | Please see attached list | 5/7/2015 | 1.09 | 001 | W | R |
| 321166 | SCHOOL HEALTH SUPPLY | 1: AN24546 Wall Storage | 5/7/2015 | 237.01 | 001 | W | R |
| 321167 | SOCIAL STUDIES SCHOOL SERVICE | 1:CRD103-15 Literacy in | 5/7/2015 | 12.99 | 001 | W | R |
| 321167 | SOCIAL STUDIES SCHOOL SERVICE | 1: PBS242DV-WB5 Mill Times DVD | 5/7/2015 | 55.97 | 001 | W | R |
| 321167 | SOCIAL STUDIES SCHOOL SERVICE | Attached req with order detail | 5/7/2015 | 68.19 | 001 | W | R |
| 321168 | STEP BY STEP ACADEMY | EDUCATIONAL SUPPORT FOR 3 IEP | 5/7/2015 | 9,519.93 | 516 | W | R |
| 321168 | STEP BY STEP ACADEMY | EDUCATIONAL SUPPORT FOR 3 IEP | 5/7/2015 | 12,875.00 | 516 | W | R |
| 321169 | Sterling Paper Co. | DETAILED ORDER ATTACHED for | 5/7/2015 | 3,995.36 | 001 | W | R |
| 321169 | Sterling Paper Co. | DETAILED ORDER ATTACHED for | 5/7/2015 | 36.49 | 001 | W | R |
| 321170 | T & L GRAPHICS | SMALL BKOM T-SHIRTS | 5/7/2015 | 372.00 | 018 | W | R |
| 321170 | T & L GRAPHICS | MEDIUM BKOM T-SHIRTS | 5/7/2015 | 186.00 | 018 | W | R |
| 321170 | T & L GRAPHICS | LARGE BKOM T-SHIRTS | 5/7/2015 | 114.00 | 018 | W | R |
| 321170 | T & L GRAPHICS | X-LARGE BKOM T-SHIRTS | 5/7/2015 | 42.00 | 018 | W | R |
| 321171 | UPS | ADMIN. SHIPPING: JAN-JUNE 2014 | 5/7/2015 | 22.66 | 001 | W | R |
| 321172 | VIP REHABILITATION SERVICES | EDUCATIONAL SERVICES FOR IEP | 5/7/2015 | 4,154.25 | 516 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | order #777918476 attached | 5/7/2015 | 56.36 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 5/7/2015 | 59.13 | 516 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 5/7/2015 | 18.84 | 516 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | JAN/FEB/MAR 2015 | 5/7/2015 | 26.06 | 516 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Third grade classroom supplies | 5/7/2015 | 325.96 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Third grade classroom supplies | 5/7/2015 | 58.45 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 30 slot mailbox, cardboard | 5/7/2015 | 42.27 | 018 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Pencil Sharpener | 5/7/2015 | 22.14 | 018 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Ruled Exhibit Paper | 5/7/2015 | 166.80 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | White Exhibit Paper | 5/7/2015 | 23.40 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Art supplies for students | 5/7/2015 | 106.48 | 009 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | Supplies art show see attached | 5/7/2015 | 73.60 | 018 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 085467 Paper Krft Rl 36x1000 | 5/7/2015 | 103.02 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 027291 Paper Rnbw Duo Kraft | 5/7/2015 | 38.14 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 027294 Paper Rnbw Duo Kraft | 5/7/2015 | 40.06 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 067167 Rl Ppr 36x1000 Flame | 5/7/2015 | 61.74 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 006735 Art kraft rl 36x1000 | 5/7/2015 | 84.49 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 006459 Art kraft rl 36x1000 | 5/7/2015 | 42.95 | 001 | W | R |
| 321173 | SCHOOL SPECIALTY, INC. | 1439366 | 5/7/2015 | 109.06 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 37.44 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OFFICE STAFF SUPPLIES | 5/7/2015 | 154.86 | 007 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 200.32 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 34.78 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 305.07 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OFFICE STAFF SUPPLIES | 5/7/2015 | 15.39 | 007 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 187.78 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 30.98 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 50.22 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | (50.22) | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OFFICE STAFF SUPPLIES | 5/7/2015 | 146.23 | 007 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | 112.39 | 001 | W | R |
| 321174 | STAPLES CONTRACT & CO. | OPEN PO FOR JAN-MAR | 5/7/2015 | (112.39) | 001 | W | R |
| 321175 | STAPLES ADVANTAGE | Office supplies for both | 5/7/2015 | 42.69 | 001 | W | R |
| 321175 | STAPLES ADVANTAGE | Office supplies for both | 5/7/2015 | 40.95 | 001 | W | R |
| 321175 | STAPLES ADVANTAGE | Office supplies for both | 5/7/2015 | 19.39 | 001 | W | R |
| 321176 | STAPLES CONTRACT & CO. | GUIDANCE OFFICE SUPPLIES | 5/7/2015 | 110.22 | 001 | W | R |
| 321176 | STAPLES CONTRACT & CO. | SUPPLIES APR-MAY | 5/7/2015 | 419.12 | 001 | W | R |
| 321176 | STAPLES CONTRACT & CO. | SUPPLIES APR-MAY | 5/7/2015 | 17.82 | 001 | W | R |
| 321177 | CENTURY BUSINESS PRODUCTS | TTP Poster Paper | 5/7/2015 | 717.30 | 001 | W | R |
| 321177 | CENTURY BUSINESS PRODUCTS | Shipping/handling | 5/7/2015 | 38.00 | 001 | W | R |
| 321178 | STAPLES CONTRACT & CO. | Please see attached order | 5/7/2015 | 69.90 | 001 | W | R |
| 321178 | STAPLES CONTRACT & CO. | Please see attached order | 5/7/2015 | 29.59 | 001 | W | R |
| 321178 | STAPLES CONTRACT & CO. | #504860 Book Tape | 5/7/2015 | 4.39 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | 5th Grade Classroom Supplies - | 5/7/2015 | 27.80 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321179 | STAPLES ADVANTAGE | 5th Grade Classroom Supplies - | 5/7/2015 | 96.90 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | See attached list of teaching | 5/7/2015 | 129.73 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | See attached list of teaching | 5/7/2015 | 7.99 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | See attached list of teaching | 5/7/2015 | 64.99 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | Classroom supply order for 1st | 5/7/2015 | 37.46 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | Classroom supply order for 1st | 5/7/2015 | 403.82 | 001 | W | R |
| 321179 | STAPLES ADVANTAGE | 581853 GBC Nap1, 1" core film | 5/7/2015 | 226.56 | 001 | W | R |
| 321180 | STAPLES CONTRACT & CO. | SEE ATTACHED FOR OFFICE | 5/7/2015 | 6.93 | 001 | W | R |
| 321180 | STAPLES CONTRACT & CO. | SEE ATTACHED FOR OFFICE | 5/7/2015 | 572.13 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/7/2015 | 73.01 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/7/2015 | 6.74 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/7/2015 | 6.60 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/7/2015 | 139.24 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | Gifted Supplies - please see | 5/7/2015 | 66.95 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | Supplies for Psych. Office | 5/7/2015 | 85.90 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 318972 Duracell Copper Top 9 | 5/7/2015 | 6.06 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 804204 Staples String and | 5/7/2015 | 41.99 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 485723 Swingline ClassicCut | 5/7/2015 | 84.87 | 001 | W | R |
| 321181 | STAPLES ADVANTAGE | 485723 Swingline ClassicCut | 5/7/2015 | 41.99 | 001 | W | R |
| 321182 | CDW-G INC. | Misc Computer | 5/7/2015 | 172.00 | 006 | W | R |
| 321183 | MEYER, CARLA | Mileage for April - June, 2015 | 5/7/2015 | 92.00 | 006 | W | R |
| 321184 | LENKO, BETHANY | Mileage for April -June, 2015 | 5/7/2015 | 75.33 | 006 | W | R |
| 321185 | PERFORMING ARTS CENTER OF | BEAUTY AND THE BEAST SET | 5/8/2015 | 4,000.00 | 200 | W | R |
| 321185 | PERFORMING ARTS CENTER OF | BEAUTY AND THE BEAST SET | 5/8/2015 | 307.11 | 200 | W | R |
| 321186 | HEALTHCARE BILLING SERVICES, I | MEDICAID RECEIPTS - FY 15 | 5/8/2015 | 1,016.45 | 001 | W | R |
| 321187 | ASBO INTERNATIONAL | MEMBESHIP DUES - BRIAN KERN | 5/8/2015 | 219.00 | 001 | W | R |
| 321187 | ASBO INTERNATIONAL | MEMBESHIP DUES - BRIAN KERN | 5/8/2015 | 219.00 | 001 | W | R |
| 321188 | OHIO HEALTH HOSPICE | Donation in memory of Dorothy | 5/8/2015 | 100.00 | 007 | W | R |
| 321189 | Athlon IT, LLC | Repair & maintenance PO#s: | 5/8/2015 | 7,650.00 | 401 | W | R |
| 321190 | WILLOWTREE EDUC. SERVICES | student services-tutoring | 5/8/2015 | 1,877.75 | 401 | W | R |
| 321191 | RIVERSIDE PUBLISHING CO | see emailed for detailed | 5/8/2015 | 1,713.77 | 401 | W | R |
| 321192 | RICH & GILLIS LAW GROUP, LLC | ATTORNEY FEES FY 15 | 5/8/2015 | 9,180.42 | 001 | W | R |
| 321193 | ROTH, CHRISTOPHER | Mileage Reimbursement April, | 5/11/2015 | 115.89 | 001 | W | R |
| 321194 | NYSTROM, SUZY | Mileage Reimbursement April, | 5/11/2015 | 33.06 | 001 | W | R |
| 321195 | SOSTER, HEATHER | Mileage Reimbursement April, | 5/11/2015 | 192.05 | 001 | W | R |
| 321196 | BEREND, DANIEL | Mileage Reimbursement April, | 5/11/2015 | 144.73 | 001 | W | R |
| 321197 | LINDSAY, KATHARINE | Mileage Reimbursement April, | 5/11/2015 | 159.28 | 001 | W | R |
| 321198 | BURGGRAF, JENNIFER | ESL MILEAGE | 5/11/2015 | 138.00 | 001 | W | R |
| 321199 | RAY, ASHLYN | SCHOOL PSYCHOLOGIST | 5/11/2015 | 51.18 | 001 | W | R |
| 321200 | RICHESON, KAREN | PHYSICAL THERAPIST | 5/11/2015 | 112.99 | 516 | W | R |
| 321201 | MILES, SANDY | PHYSICAL THERAPIST | 5/11/2015 | 26.74 | 516 | W | W |
| 321202 | KNOPP, MARISA | DIRECTOR MILEAGE | 5/11/2015 | 158.13 | 001 | W | R |
| 321203 | LINSCOTT, ROSS | DIRECTOR MILEAGE | 5/11/2015 | 125.93 | 001 | W | R |
| 321204 | LUCAS, AMANDA | VI-B MILEAGE | 5/11/2015 | 16.10 | 516 | W | R |
| 321205 | BURGGRAF, JENNIFER | ESL MILEAGE | 5/11/2015 | 122.19 | 001 | W | R |
| 321205 | BURGGRAF, JENNIFER | ESL MILEAGE | 5/11/2015 | 130.81 | 001 | W | R |
| 321206 | ABBOTT, KELLIE | VI-B MILEAGE | 5/11/2015 | 13.80 | 516 | W | R |
| 321207 | LINSCOTT, ROSS | DIRECTOR MILEAGE | 5/11/2015 | 140.88 | 001 | W | R |
| 321208 | STEVENS, PAT JECK | VI-B MILEAGE | 5/11/2015 | 193.20 | 516 | W | R |
| 321209 | TAUB, KATIE | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 62.10 | 001 | W | R |
| 321210 | TONNOUS, MERCEDES | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 68.43 | 001 | W | R |
| 321211 | GAST, KATY | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 87.98 | 001 | W | R |
| 321212 | GORDON, ELIZABETH | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 76.48 | 001 | W | R |
| 321213 | CICCONE, RICHARD | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 51.75 | 001 | W | R |
| 321214 | LOPARICH, BRITTANY | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 53.53 | 001 | W | R |
| 321215 | ANDREWS, SUSAN | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 106.38 | 001 | W | R |
| 321216 | TWEEDY, RACHEL | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 76.07 | 001 | W | R |
| 321217 | Singh, Jaivir | CERTIFIED MILEAGE (TRAVELING | 5/11/2015 | 131.10 | 001 | W | W |
| 321218 | UNITED REFRIGERATION | Food Service Maint. misc parts | 5/11/2015 | 345.08 | 006 | W | R |
| 321219 | LAKESHORE LEARNING MATERIALS | RR752BuX Take-Home Backpack, | 5/11/2015 | 65.00 | 572 | W | R |
| 321219 | LAKESHORE LEARNING MATERIALS | discount | 5/11/2015 | (10.00) | 572 | W | R |
| 321219 | LAKESHORE LEARNING MATERIALS | shipping | 5/11/2015 | 9.75 | 572 | W | R |
| 321219 | LAKESHORE LEARNING MATERIALS | Title I Supplies - OMES | 5/11/2015 | 926.01 | 572 | W | R |
| 321220 | LIFETIME HOME HEALTH CARE, INC | CONTRACTED EDUCATIONAL | 5/11/2015 | 1,106.37 | 516 | W | R |
| 321221 | MINDWARE | C017001 Venn PerPlexors A | 5/11/2015 | 12.95 | 001 | W | R |
| 321221 | MINDWARE | C0669110 Math Finder, set of 4 | 5/11/2015 | 39.95 | 001 | W | R |
| 321221 | MINDWARE | C069063 Double Digit Decoders, | 5/11/2015 | 24.95 | 001 | W | R |
| 321221 | MINDWARE | shipping | 5/11/2015 | 13.99 | 001 | W | R |
| 321222 | MS CONSULTANTS | LHS- Professional engineering | 5/11/2015 | 1,319.92 | 004 | W | R |
| 321223 | MUSIC & ARTS | Bobcat Mouthpiece Puller | 5/11/2015 | 49.99 | 001 | W | R |
| 321223 | MUSIC & ARTS | 8oz Sterisol Concentrate | 5/11/2015 | 3.99 | 001 | W | R |
| 321223 | MUSIC & ARTS | 8oz Sterisol Pre-mix | 5/11/2015 | 2.95 | 001 | W | R |
| 321224 | PIP PRINTING | TUMBLERS/PROM FAVORS | 5/11/2015 | 193.50 | 200 | W | R |
| 321225 | PHONAK | RENEWAL OF EXTENDED WARRANTIES | 5/11/2015 | 4,934.00 | 001 | W | R |
| 321225 | PHONAK | NEW ALD SYSTEMS AS NEEDED | 5/11/2015 | 118.39 | 516 | W | R |
| 321226 | PEARSON | 015-0011-393 OLSAT 8 Online | 5/11/2015 | 199.00 | 001 | W | R |
| 321226 | PEARSON | 015-0011-407 OLSAT 8 Online | 5/11/2015 | 199.00 | 001 | W | R |
| 321226 | PEARSON | 015-0011-415 OLSAT 8 Online | 5/11/2015 | 228.85 | 001 | W | R |
| 321227 | PROPER, KRISTIN | MILEAGE AND EXPENSES | 5/11/2015 | 58.08 | 001 | W | R |
| 321227 | PROPER, KRISTIN | CENTRAL OFFICE SUPPLIES | 5/11/2015 | 52.44 | 007 | W | R |
| 321228 | RAIFF, MARK | Mileage-Mark Apr, May | 5/11/2015 | 124.78 | 001 | W | R |
| 321229 | RATHJE, DAVID | Reimbursement for expenses for | 5/11/2015 | 38.00 | 001 | W | R |
| 321229 | RATHJE, DAVID | Reimbursement for registration | 5/11/2015 | 103.73 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321230 | RUSTY MUSKET | PROM T-SHIRTS | 5/11/2015 | 3,905.00 | 200 | W | R |
| 321231 | RIVERSIDE PUBLISHING CO | Gifted Testing Materials | 5/11/2015 | 2,426.29 | 001 | W | R |
| 321232 | RESOURCES FOR EDUCATORS INC. | Reading Connection Beginning | 5/11/2015 | 219.00 | 001 | W | W |
| 321233 | REALLY GOOD STUFF | 306086BL Store More medium | 5/11/2015 | 143.64 | 572 | W | R |
| 321233 | REALLY GOOD STUFF | 154396 Store More book | 5/11/2015 | 59.80 | 572 | W | R |
| 321233 | REALLY GOOD STUFF | 303141 Desktop Pocket Charts | 5/11/2015 | 161.88 | 572 | W | R |
| 321233 | REALLY GOOD STUFF | 305292 multi-colored | 5/11/2015 | 66.40 | 572 | W | R |
| 321233 | REALLY GOOD STUFF | shipping | 5/11/2015 | 60.44 | 572 | W | R |
| 321234 | SCHOLASTIC | Title I Supplies - OMES | 5/11/2015 | 132.97 | 572 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 13.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 8.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 4.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 20.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 16.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 41.00 | 001 | W | R |
| 321234 | SCHOLASTIC | see attached list of books for | 5/11/2015 | 2.00 | 001 | W | R |
| 321235 | SCHOOL HEALTH SUPPLY | AN52383 CARRY CASE | 5/11/2015 | 63.75 | 001 | W | R |
| 321235 | SCHOOL HEALTH SUPPLY | AN90081 SHARPS SYRINGE CONT | 5/11/2015 | 6.58 | 001 | W | R |
| 321235 | SCHOOL HEALTH SUPPLY | AN216901 KLEENEX | 5/11/2015 | 48.11 | 001 | W | R |
| 321236 | SIGNS BY TOMORROW | 8 signs @ $32 ea. | 5/11/2015 | 224.00 | 300 | W | R |
| 321237 | SPER, JENNIFER A. | Accompanist for concert | 5/11/2015 | 600.00 | 001 | W | R |
| 321238 | Sterling Paper Co. | 8.5X11 COPY PAPER WHITE | 5/11/2015 | 544.00 | 001 | W | R |
| 321238 | Sterling Paper Co. | CASE BLUE 8.5X11 PAPER | 5/11/2015 | 39.40 | 001 | W | R |
| 321238 | Sterling Paper Co. | CASE 8.5X11 YELLOW PAPER | 5/11/2015 | 39.40 | 001 | W | R |
| 321238 | Sterling Paper Co. | CASE 8.5X11 GREEN PAPER | 5/11/2015 | 39.40 | 001 | W | R |
| 321238 | Sterling Paper Co. | CASE 8.5X11 LILAC PAPER | 5/11/2015 | 45.40 | 001 | W | R |
| 321239 | T & L GRAPHICS | Track uniforms: 10-small, | 5/11/2015 | 500.00 | 300 | W | R |
| 321239 | T & L GRAPHICS | GTRK uniforms | 5/11/2015 | 500.00 | 300 | W | R |
| 321239 | T & L GRAPHICS | PROM T-SHIRTS | 5/11/2015 | 2,925.00 | 300 | W | R |
| 321240 | TEACHER'S DISCOVERY | SEE ATTACHED DETAILED ORDER | 5/11/2015 | 148.86 | 001 | W | R |
| 321241 | TELESZ, ANGELA | Employee benefits/ books | 5/11/2015 | 20.00 | 007 | W | R |
| 321242 | UPS | ADMIN. SHIPPING: JAN-JUNE 2014 | 5/11/2015 | 55.08 | 001 | W | R |
| 321243 | VIAQUEST, INC | EDUCATIONAL SERVICES FOR IEP | 5/11/2015 | 101.60 | 516 | W | R |
| 321244 | WOLFE, JAY | SPRING MILEAGE FEB-MAY | 5/11/2015 | 97.30 | 300 | W | R |
| 321245 | WOLFE'S PIANO SERVICE | Piano Tuning | 5/11/2015 | 225.00 | 001 | W | R |
| 321246 | MUSICIAN'S FRIEND | D-FI HUB WIRELESS DMX | 5/11/2015 | 199.98 | 001 | W | R |
| 321247 | MT BUSINESS TECHNOLOGIES, INC. | BOXES RSTAPLEKREF TYPE K | 5/11/2015 | 544.00 | 001 | W | R |
| 321248 | Columbus Zoological Park | Fundraiser for PIC | 5/11/2015 | - | 018 | W | V |
| 321249 | AMANDA HILLS DISTRIBUTION, INC | LMS | 5/11/2015 | 592.40 | 006 | W | R |
| 321249 | AMANDA HILLS DISTRIBUTION, INC | OHS | 5/11/2015 | 1,184.80 | 006 | W | R |
| 321249 | AMANDA HILLS DISTRIBUTION, INC | LHS | 5/11/2015 | 1,184.80 | 006 | W | R |
| 321249 | AMANDA HILLS DISTRIBUTION, INC | OOHS | 5/11/2015 | 592.40 | 006 | W | R |
| 321249 | AMANDA HILLS DISTRIBUTION, INC | OOHS | 5/11/2015 | 592.40 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/WRE April - May, 2015 | 5/11/2015 | 150.70 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/ACE | 5/11/2015 | 116.92 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OCE | 5/11/2015 | 100.07 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/TRE | 5/11/2015 | 107.60 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/TRE | 5/11/2015 | 207.68 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/WCE | 5/11/2015 | 97.33 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/ISE | 5/11/2015 | 93.42 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/GOE | 5/11/2015 | 113.18 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/GOE | 5/11/2015 | 123.12 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OME | 5/11/2015 | 100.16 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/LTE | 5/11/2015 | 99.08 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/JCE | 5/11/2015 | 116.92 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/FTE | 5/11/2015 | 318.35 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/CES | 5/11/2015 | 134.70 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/SMS | 5/11/2015 | 506.51 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/SMS | 5/11/2015 | 100.70 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/LMS | 5/11/2015 | 159.79 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OMS | 5/11/2015 | 93.70 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OMS | 5/11/2015 | 128.40 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 5/11/2015 | 175.90 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 5/11/2015 | 178.66 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 5/11/2015 | 140.87 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/HMS | 5/11/2015 | 127.38 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/BMS | 5/11/2015 | 159.09 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OHS | 5/11/2015 | 96.17 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OHS | 5/11/2015 | 107.85 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/LHS | 5/11/2015 | 243.72 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/LHS | 5/11/2015 | 100.95 | 006 | W | R |
| 321250 | ICE CREAM SPECIALTIES & BAKERY | Food/OOHS | 5/11/2015 | 256.48 | 006 | W | R |
| 321251 | RTJ RESTAURANTS, LLC | AES | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | OCE | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | GOE | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | OME | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | JCE | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | FTE | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | CES | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | HES | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | SMS | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | OMS | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | BMS | 5/11/2015 | - | 006 | W | V |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321251 | RTJ RESTAURANTS, LLC | OHS | 5/11/2015 | - | 006 | W | V |
| 321251 | RTJ RESTAURANTS, LLC | OOHS | 5/11/2015 | - | 006 | W | V |
| 321252 | NICKLES BAKERY, INC. | Food/WRE April - May, 2015 | 5/11/2015 | 367.45 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | ACE | 5/11/2015 | 218.42 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | SRE | 5/11/2015 | 247.58 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | AES | 5/11/2015 | 151.71 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | OCE | 5/11/2015 | 144.52 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | TRE | 5/11/2015 | 338.90 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | WCE | 5/11/2015 | 146.16 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | ISE | 5/11/2015 | 205.78 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | GOE | 5/11/2015 | 171.98 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | OME | 5/11/2015 | 251.49 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | LTE | 5/11/2015 | 273.07 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | JCE | 5/11/2015 | 229.82 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | FTE | 5/11/2015 | 202.62 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | CES | 5/11/2015 | 246.65 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | HES | 5/11/2015 | 185.32 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | SMS | 5/11/2015 | 935.27 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | LMS | 5/11/2015 | 394.71 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | OMS | 5/11/2015 | 368.77 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | HMS | 5/11/2015 | 649.16 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | BMS | 5/11/2015 | 843.64 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | OHS | 5/11/2015 | 803.63 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | LHS | 5/11/2015 | 1,800.65 | 006 | W | R |
| 321252 | NICKLES BAKERY, INC. | OOHS | 5/11/2015 | 1,223.36 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/WRE April - May, 2015 | 5/11/2015 | 1,072.90 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/ACE | 5/11/2015 | 1,081.40 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/SRE | 5/11/2015 | 1,270.39 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/AES | 5/11/2015 | 1,048.65 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/OCE | 5/11/2015 | 1,446.69 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/TRE | 5/11/2015 | 1,375.43 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/WCE | 5/11/2015 | 933.78 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/ISE | 5/11/2015 | 1,014.86 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/GOE | 5/11/2015 | 1,425.09 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/OME | 5/11/2015 | 1,607.54 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/LTE | 5/11/2015 | 1,018.76 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/JCE | 5/11/2015 | 1,259.01 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/FTE | 5/11/2015 | 1,006.01 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/CES | 5/11/2015 | 1,270.00 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/HES | 5/11/2015 | 1,243.47 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/SMS | 5/11/2015 | 2,039.69 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/LMS | 5/11/2015 | 1,347.10 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/OMS | 5/11/2015 | 1,700.17 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/HMS | 5/11/2015 | 1,228.34 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/BMS | 5/11/2015 | 1,188.70 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/OHS | 5/11/2015 | 2,343.41 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/LHS | 5/11/2015 | 2,422.90 | 006 | W | R |
| 321253 | UNITED DAIRY, INC. | Food/OOHS | 5/11/2015 | 2,478.33 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/WRE April - May, 2015 | 5/11/2015 | 1,806.48 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/WRE April - May, 2015 | 5/11/2015 | 148.21 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/ACE | 5/11/2015 | 1,853.14 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/ACE | 5/11/2015 | 190.35 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/SRE | 5/11/2015 | 2,103.71 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/SRE | 5/11/2015 | 119.17 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/AES | 5/11/2015 | 2,088.65 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/AES | 5/11/2015 | 239.74 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/OCE | 5/11/2015 | 1,673.74 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/OCE | 5/11/2015 | 184.79 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/TRE | 5/11/2015 | 2,410.31 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/TRE | 5/11/2015 | 29.78 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/WCE | 5/11/2015 | 1,665.91 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/WCE | 5/11/2015 | 177.92 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/ISE | 5/11/2015 | 2,204.14 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/ISE | 5/11/2015 | 284.08 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/GOE | 5/11/2015 | 2,176.02 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/ISE | 5/11/2015 | 270.10 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/OME | 5/11/2015 | 2,717.53 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/OME | 5/11/2015 | 180.47 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/LTE | 5/11/2015 | 2,423.34 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/LTE | 5/11/2015 | 241.98 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/JCE | 5/11/2015 | 1,781.34 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/JCE | 5/11/2015 | 250.16 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/FTE | 5/11/2015 | 1,934.62 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/FTE | 5/11/2015 | 132.47 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/CES | 5/11/2015 | 2,314.33 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/CES | 5/11/2015 | 176.04 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/HES | 5/11/2015 | 1,961.26 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/HES | 5/11/2015 | 177.55 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/SMS | 5/11/2015 | 10,402.13 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/SMS | 5/11/2015 | 996.32 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/LMS | 5/11/2015 | 6,899.95 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/LMS | 5/11/2015 | 1,024.34 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/OMS | 5/11/2015 | 7,788.92 | 006 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321254 | SYSCO CENTRAL OHIO | Non Food/OMS | 5/11/2015 | 778.11 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/HMS | 5/11/2015 | 7,847.16 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/HMS | 5/11/2015 | 1,000.13 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/BMS | 5/11/2015 | 6,691.80 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/BMS | 5/11/2015 | 616.93 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/OHS | 5/11/2015 | 16,826.38 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/OHS | 5/11/2015 | 2,152.06 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/LHS | 5/11/2015 | 15,389.72 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/LHS | 5/11/2015 | 1,767.55 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Food/OOHS | 5/11/2015 | 15,791.33 | 006 | W | R |
| 321254 | SYSCO CENTRAL OHIO | Non Food/OOHS | 5/11/2015 | 1,591.71 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/WRE April - May, 2015 | 5/11/2015 | 2,838.89 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/WRE April - May, | 5/11/2015 | 348.22 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/ACE | 5/11/2015 | 3,107.65 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/ACE | 5/11/2015 | 135.80 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/SRE | 5/11/2015 | 2,427.72 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/SRE | 5/11/2015 | 185.43 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/AES | 5/11/2015 | 2,700.01 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/AES | 5/11/2015 | 224.70 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/OCE | 5/11/2015 | 2,333.43 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/OCE | 5/11/2015 | 201.51 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/TRE | 5/11/2015 | 3,389.67 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/TRE | 5/11/2015 | 363.20 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/WCE | 5/11/2015 | 2,630.84 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/WCE | 5/11/2015 | 405.52 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/ISE | 5/11/2015 | 2,005.73 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/ISE | 5/11/2015 | 226.62 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/GOE | 5/11/2015 | 2,851.84 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/GOE | 5/11/2015 | 344.70 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/OME | 5/11/2015 | 2,829.24 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/OME | 5/11/2015 | 335.89 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/LTE | 5/11/2015 | 3,541.85 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/LTE | 5/11/2015 | 185.23 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/JCE | 5/11/2015 | 2,004.80 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/JCE | 5/11/2015 | 216.11 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/FTE | 5/11/2015 | 2,568.95 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/FTE | 5/11/2015 | 297.59 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/CES | 5/11/2015 | 2,815.69 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/CES | 5/11/2015 | 237.81 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/HES | 5/11/2015 | 3,379.59 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/HES | 5/11/2015 | 274.65 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/SMS | 5/11/2015 | 10,729.81 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/SMS | 5/11/2015 | 763.22 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/LMS | 5/11/2015 | 6,866.43 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/LMS | 5/11/2015 | 405.03 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/OMS | 5/11/2015 | 7,066.96 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/OMS | 5/11/2015 | 644.76 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/HMS | 5/11/2015 | 7,954.98 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/HMS | 5/11/2015 | 629.77 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/BMS | 5/11/2015 | 7,022.48 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/BMS | 5/11/2015 | 641.65 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/OHS | 5/11/2015 | 18,859.76 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/OHS | 5/11/2015 | 894.81 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/LHS | 5/11/2015 | 16,855.65 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/LHS | 5/11/2015 | 1,041.21 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Food/OOHS | 5/11/2015 | 14,541.18 | 006 | W | R |
| 321255 | GORDON FOOD SERVICE | Non Food/OOHS | 5/11/2015 | 1,029.91 | 006 | W | R |
| 321256 | SMITH, TROND | Mileage April - May 2015 | 5/11/2015 | 67.85 | 001 | W | W |
| 321257 | DISCOVERY BENEFITS, INC. | COBRA Services | 5/12/2015 | 224.00 | 001 | W | R |
| 321258 | Columbus Zoological Park | Fundraiser for PIC | 5/12/2015 | 1,076.46 | 018 | W | R |
| 321259 | HOUGHTON MIFFLIN HARCOURT | 1228824 Diving at the Pool | 5/12/2015 | 54.30 | 572 | W | R |
| 321259 | HOUGHTON MIFFLIN HARCOURT | 1245132 The Fishing Trip | 5/12/2015 | 36.20 | 572 | W | R |
| 321259 | HOUGHTON MIFFLIN HARCOURT | 1275868 The Elves and the | 5/12/2015 | 39.60 | 572 | W | R |
| 321259 | HOUGHTON MIFFLIN HARCOURT | 1227262 The Secret Cave | 5/12/2015 | 54.30 | 572 | W | R |
| 321259 | HOUGHTON MIFFLIN HARCOURT | shipping | 5/12/2015 | 19.36 | 572 | W | R |
| 321260 | HOME FIELD ADVANTAGE | Baseball supplies | 5/12/2015 | 638.00 | 300 | W | R |
| 321260 | HOME FIELD ADVANTAGE | Softball supplies | 5/12/2015 | 2.00 | 300 | W | R |
| 321261 | KENDALL/HUNT PUBLISHING | Gifted General Supplies | 5/12/2015 | 278.81 | 001 | W | R |
| 321262 | HP PRODUCTS | SUPPLIES AND MATERIALS | 5/12/2015 | 300.00 | 001 | W | R |
| 321263 | COSTUME SPECIALISTS | COSTUME RENTAL | 5/12/2015 | 9,348.50 | 200 | W | R |
| 321264 | JONES, JUDITH | REIMBURSEMENT FOR GIFT CARDS | 5/12/2015 | 330.00 | 018 | W | R |
| 321265 | Haney, Kara | Reimbursement for expenses for | 5/12/2015 | 46.89 | 001 | W | R |
| 321266 | Great American Opportunities | 6TH GRADE DC MAGAZINE | 5/12/2015 | 697.97 | 200 | W | R |
| 321266 | Great American Opportunities | 7TH GRADE DC MAGAZINE | 5/12/2015 | 455.24 | 200 | W | R |
| 321266 | Great American Opportunities | 8TH GRADE DC MAGAZINE | 5/12/2015 | 366.66 | 200 | W | R |
| 321267 | GOPHER SPORT | HX63-546 - Green ergoErgo | 5/12/2015 | 149.90 | 001 | W | R |
| 321267 | GOPHER SPORT | HX63-546 Green ergoErgo Seats | 5/12/2015 | 149.90 | 001 | W | R |
| 321267 | GOPHER SPORT | HX63-546 Green ergoErgo Seats | 5/12/2015 | 74.95 | 001 | W | R |
| 321267 | GOPHER SPORT | HX63-546 Green ergoErgo Seats | 5/12/2015 | 149.90 | 001 | W | R |
| 321267 | GOPHER SPORT | HX63-546 Green ergoErgo Seats | 5/12/2015 | 224.85 | 001 | W | R |
| 321267 | GOPHER SPORT | Shipping 17% | 5/12/2015 | 127.42 | 001 | W | R |
| 321267 | GOPHER SPORT | 63-547 ergoErgo Seat, student | 5/12/2015 | 74.95 | 001 | W | R |
| 321267 | GOPHER SPORT | 54-529 Kids Kore Wobble Chair | 5/12/2015 | 54.95 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321267 | GOPHER SPORT | 63-588 Foot Rocker Foot Rest | 5/12/2015 | 49.95 | 001 | W | R |
| 321267 | GOPHER SPORT | Shipping | 5/12/2015 | 30.57 | 001 | W | R |
| 321268 | FOLLETT SCHOOL SOLUTIONS, INC | Library book order | 5/12/2015 | 207.63 | 001 | W | R |
| 321268 | FOLLETT SCHOOL SOLUTIONS, INC | Library book order | 5/12/2015 | 70.31 | 001 | W | R |
| 321268 | FOLLETT SCHOOL SOLUTIONS, INC | see attached list of LIBRARY | 5/12/2015 | 163.70 | 018 | W | R |
| 321268 | FOLLETT SCHOOL SOLUTIONS, INC | see attached list of LIBRARY | 5/12/2015 | 130.02 | 018 | W | R |
| 321269 | FLINN SCIENTIFIC INC | SEE ATTACHED LIST OF SUPPLIES | 5/12/2015 | 736.90 | 009 | W | R |
| 321270 | ELK PROMOTIONS, INC | Student and Community Awards | 5/12/2015 | 2,897.92 | 001 | W | R |
| 321271 | DIMARCO, KRISTIN | Reimbursement for registration | 5/12/2015 | 189.99 | 001 | W | R |
| 321272 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE | 5/12/2015 | 1,958.91 | 009 | W | R |
| 321272 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE | 5/12/2015 | 68.20 | 009 | W | R |
| 321272 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE | 5/12/2015 | 47.56 | 009 | W | R |
| 321273 | DEMCO | Cardboard Shelf Files | 5/12/2015 | 46.78 | 001 | W | R |
| 321273 | DEMCO | Magazine File Holders | 5/12/2015 | 89.52 | 001 | W | R |
| 321273 | DEMCO | see attached list of LIBRARY | 5/12/2015 | 147.29 | 001 | W | R |
| 321274 | DAYTON CINCINNATI TECHNOLOGY | Spectrum Cloud Cart | 5/12/2015 | 1,250.00 | 003 | W | R |
| 321275 | DC REPROGRAPHICS CO. | Labor and materials for | 5/12/2015 | 102.90 | 004 | W | R |
| 321275 | DC REPROGRAPHICS CO. | Labor and materials for | 5/12/2015 | 147.00 | 004 | W | R |
| 321276 | CRITICAL THINKING COMPANY | Gifted General Supplies | 5/12/2015 | 365.77 | 001 | W | R |
| 321277 | CONTINENTAL MATH LEAGUE | Best of 06-10 Gr 7-9 Book | 5/12/2015 | 27.00 | 001 | W | R |
| 321277 | CONTINENTAL MATH LEAGUE | Best of 11-15 Gr 7-9 Book, | 5/12/2015 | 27.00 | 001 | W | R |
| 321278 | COLUMBUS CLAY AND | ART SUPPLIES--PLEASE SEE | 5/12/2015 | 1,312.65 | 009 | W | R |
| 321279 | CHUBB, NATALIE | REIMBURSEMENTS FOR DEBATE | 5/12/2015 | 512.03 | 018 | W | R |
| 321280 | CEREBELLUM CORPORATION | Common Core Supplies | 5/12/2015 | 149.75 | 001 | W | R |
| 321280 | CEREBELLUM CORPORATION | Shipping | 5/12/2015 | 8.98 | 001 | W | R |
| 321281 | CENTURY BUSINESS PRODUCTS | 1- 3600D - Black on White 36" | 5/12/2015 | 128.75 | 001 | W | R |
| 321281 | CENTURY BUSINESS PRODUCTS | SHIPPING AND HANDLING | 5/12/2015 | 16.00 | 001 | W | R |
| 321282 | CATERING BY DESIGN | CATERING FOR PROM | 5/12/2015 | 1,844.40 | 200 | W | R |
| 321283 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 5/12/2015 | 225.95 | 300 | W | W |
| 321283 | CAPITAL AWARDS, INC. | Winter Banquets 2014-15 | 5/12/2015 | 18.00 | 300 | W | W |
| 321284 | CTB/MCGRAW HILL | TerraNova / InView precoding | 5/12/2015 | 43,993.29 | 001 | W | R |
| 321285 | CDW-G INC. | 2973340 Duracell Copper Top | 5/12/2015 | 34.56 | 001 | W | R |
| 321285 | CDW-G INC. | EPSON POWERLITE 97 XGA 3LCD | 5/12/2015 | 489.00 | 001 | W | R |
| 321285 | CDW-G INC. | 2596030 Koss Portable Stereo | 5/12/2015 | 945.00 | 009 | W | R |
| 321286 | BUCKEYE FACILITATION INC. | Large Sterilized Owl Pellets | 5/12/2015 | 82.50 | 001 | W | R |
| 321287 | BOOKSOURCE | LVNWJ15 Fresh new leveled | 5/12/2015 | 538.20 | 001 | W | R |
| 321287 | BOOKSOURCE | LVNWN15 Fresh new leveled | 5/12/2015 | 452.85 | 001 | W | R |
| 321287 | BOOKSOURCE | LC50281 Imogene's Antlers (six | 5/12/2015 | 45.68 | 001 | W | R |
| 321288 | BARNES AND NOBLE | GIFTED TEACHING AIDS (SEE | 5/12/2015 | 111.80 | 001 | W | R |
| 321289 | CLUTCHEY, LYNDA | Misc purchases for the Hyatts | 5/12/2015 | 1,675.05 | 200 | W | R |
| 321290 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/12/2015 | 4,662.27 | 001 | W | R |
| 321290 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 5/12/2015 | 749.18 | 001 | W | R |
| 321290 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/12/2015 | 616.00 | 001 | W | R |
| 321290 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/12/2015 | 5,987.74 | 001 | W | R |
| 321290 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/12/2015 | 7,484.68 | 001 | W | R |
| 321291 | BARNES AND NOBLE | 9781412992237 Teacher Numeracy | 5/12/2015 | 873.75 | 590 | W | R |
| 321291 | BARNES AND NOBLE | 9781575423579 Advancing | 5/12/2015 | 727.80 | 590 | W | R |
| 321291 | BARNES AND NOBLE | 9781596435193-TWO MISERABLE | 5/12/2015 | 279.65 | 001 | W | R |
| 321291 | BARNES AND NOBLE | 9781442457225 | 5/12/2015 | 94.10 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9781423103868 | 5/12/2015 | 63.90 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9780062198501 | 5/12/2015 | 79.90 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9780823423019 | 5/12/2015 | 71.60 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9781401686963 | 5/12/2015 | 79.90 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9781442453586 | 5/12/2015 | 87.90 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9780316056199 | 5/12/2015 | 80.00 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9781402267598 | 5/12/2015 | 79.90 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9780439895293 | 5/12/2015 | 327.98 | 009 | W | R |
| 321291 | BARNES AND NOBLE | 9781459800809 | 5/12/2015 | 65.45 | 009 | W | R |
| 321292 | Columbus Zoological Park | Check for Partners in | 5/12/2015 | 1,605.00 | 018 | W | R |
| 321293 | SPICER, MARK | Baseball Assignor | 5/12/2015 | 170.00 | 300 | W | R |
| 321294 | LEONARD, BILL | COMMISSIONS FOR STUDENTS | 5/12/2015 | 374.00 | 200 | W | R |
| 321295 | JUDY'S CAFE & CATERING | Staff and volunteer breakfast | 5/12/2015 | 545.00 | 007 | W | R |
| 321296 | OHIO STATE MEDICAL CENTER | OLHS | 5/12/2015 | 1,160.00 | 001 | W | R |
| 321296 | OHIO STATE MEDICAL CENTER | OLHS | 5/12/2015 | 1,360.00 | 001 | W | R |
| 321296 | OHIO STATE MEDICAL CENTER | OOHS | 5/12/2015 | 1,400.00 | 001 | W | R |
| 321296 | OHIO STATE MEDICAL CENTER | SPORTS PERFORMANCE | 5/12/2015 | 560.00 | 001 | W | R |
| 321297 | ALLEN COUNTY ESC | Ohio Advanced Bus Driver | 5/12/2015 | 675.00 | 001 | W | R |
| 321298 | APPLE COMPUTER, INC. | MGL 12LL/A iPad Air 2, WiFI, | 5/12/2015 | 2,874.00 | 572 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 147.92 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 97.92 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 132.00 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 148.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 133.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 208.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 103.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 133.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 103.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 148.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 208.44 | 001 | W | R |
| 321299 | ASIST TRANSLATION SERVICES INC | translation services | 5/12/2015 | 177.00 | 001 | W | R |
| 321300 | FAMILY PROMISE OF DEL. CTY. | DONATIONS FOR LOCAL FAMILIES | 5/12/2015 | 728.86 | 200 | W | W |
| 321301 | OHIO MIDDLE SCHOOL LAX ASSOC. | Lacrosse Assignor Fee | 5/12/2015 | 50.00 | 300 | W | W |
| 321301 | OHIO MIDDLE SCHOOL LAX ASSOC. | Boys Lacrosse Entry Fee | 5/12/2015 | 165.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321302 | HEINEMANN | Units of Study in Opinion, | 5/12/2015 | 1,917.00 | 572 | W | R |
| 321302 | HEINEMANN | shipping | 5/12/2015 | 191.70 | 572 | W | R |
| 321303 | O.A.S.C. | MEMBERSHIP FOR OASC | 5/12/2015 | 50.00 | 200 | W | R |
| 321304 | HEWITT ASSOCIATES LLC | FY15 ADVOCACY SERVICES | 5/12/2015 | 1,683.40 | 001 | W | R |
| 321305 | HOME FIELD ADVANTAGE | BASEBALL SUPPLIES | 5/12/2015 | 539.00 | 300 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 61.89 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 817.91 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR TEACHING AIDS | 5/12/2015 | (324.12) | 001 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR TEACHING AIDS | 5/12/2015 | 324.12 | 001 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 130.77 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 44.36 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 5.64 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | 48.58 | 009 | W | R |
| 321306 | HOME DEPOT | OPEN PO FOR MATERIALS USED BY | 5/12/2015 | (44.36) | 009 | W | R |
| 321307 | MARY MARVEL | REIMBURSE ADVISOR FOR SUPPLIES | 5/12/2015 | 528.58 | 200 | W | R |
| 321308 | CROSS THREAD SOLUTIONS | FOREIGN LANGUAGE INTERPRETING | 5/12/2015 | 197.36 | 001 | W | R |
| 321309 | IBM | IBM SPSS Advanced Statistics | 5/12/2015 | 116.00 | 001 | W | R |
| 321309 | IBM | IBM SPSS Statistics Base | 5/12/2015 | 208.80 | 001 | W | R |
| 321309 | IBM | IBM SPSS Regression | 5/12/2015 | 58.00 | 001 | W | R |
| 321310 | JD EQUIPMENT | Gator rental - 4 months @ | 5/12/2015 | 380.00 | 300 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | 978-0-7575-1879-9 | 5/12/2015 | 89.08 | 001 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | 978-0-7575-6604-2 | 5/12/2015 | 15.64 | 001 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | 978-0-7575-6612-7 | 5/12/2015 | 89.08 | 001 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | 978-0-7575-6598-4 | 5/12/2015 | 15.64 | 001 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | 978-0-7575-6611-0 | 5/12/2015 | 89.08 | 001 | W | R |
| 321311 | KENDALL/HUNT PUBLISHING | shipping | 5/12/2015 | 12.71 | 001 | W | R |
| 321312 | DEAF SERVICES CENTER | INTERPRETING SERVICES FOR | 5/12/2015 | 375.11 | 516 | W | R |
| 321312 | DEAF SERVICES CENTER | INTERPRETING SERVICES FOR | 5/12/2015 | 256.59 | 516 | W | R |
| 321313 | CROSS THREAD SOLUTIONS | FOREIGN LANGUAGE INTERPRETING | 5/12/2015 | 90.00 | 001 | W | R |
| 321314 | BUNSOLD, BENJAMIN | Clinician for choir workshop | 5/12/2015 | 200.00 | 200 | W | R |
| 321315 | OHIO UNIVERSITY | Registration for Modeling and | 5/15/2015 | 100.00 | 590 | W | R |
| 321316 | LEUKEMIA & LYMPHOMA SOCIETY | CHECK REQUEST - Donation to | 5/15/2015 | 500.00 | 200 | W | R |
| 321317 | RAY, ASHLYN | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 285.00 | 516 | W | R |
| 321318 | ROBBERTZ, HOLLY | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 798.89 | 516 | W | R |
| 321319 | VERIZON WIRELESS | DISTRICT CELL PHONES | 5/15/2015 | 1,756.09 | 001 | W | R |
| 321320 | AT & T | SRES, TRES, & OMES PHONES | 5/15/2015 | 247.72 | 001 | W | R |
| 321321 | FRONTIER NORTH INC. | JANUARY- JUNE 2015 | 5/15/2015 | 4,109.19 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | ELECTRICITY | 5/15/2015 | 11.08 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 5/15/2015 | 11.67 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | WYANDOT RUN | 5/15/2015 | 5,184.58 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | SCIOTO RIDGE | 5/15/2015 | 4,162.91 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | OAK CREEK | 5/15/2015 | 4,732.68 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | TYLER RUN | 5/15/2015 | 3,989.17 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | WALNUT CREEK | 5/15/2015 | 4,833.87 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | GLEN OAK | 5/15/2015 | 4,016.76 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | OLENTANGY MEADOWS | 5/15/2015 | 3,699.05 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | CHESHIRE | 5/15/2015 | 4,273.03 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | HERITAGE | 5/15/2015 | 5,035.12 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | SHANAHAN MIDDLE | 5/15/2015 | 14,420.10 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | LIBERTY MIDDLE | 5/15/2015 | 9,949.85 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | ORANGE MIDDLE | 5/15/2015 | 9,887.28 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | OLENTANGY ACADEMY | 5/15/2015 | 1,963.12 | 001 | W | R |
| 321322 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 5/15/2015 | 1,655.18 | 006 | W | R |
| 321323 | CITY OF COLUMBUS, TREASURER | OMES WATER & SEWER | 5/15/2015 | 1,404.33 | 001 | W | R |
| 321323 | CITY OF COLUMBUS, TREASURER | FOOD SRV WATER OMES | 5/15/2015 | 43.43 | 006 | W | R |
| 321324 | FAIRFAX COUNTY PUBLIC SCHOOLS | Registration for APSI AP | 5/15/2015 | 700.00 | 590 | W | R |
| 321325 | OAESA | OAESA True Grit Conference | 5/15/2015 | 295.00 | 590 | W | R |
| 321326 | COLLEGE OF WOOSTER | Registration for APSI AP US | 5/15/2015 | 960.00 | 590 | W | W |
| 321327 | OHIO DEPT. OF EDUCATION | Food/WRE April - May, 2015 | 5/15/2015 | 179.65 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | ACE | 5/15/2015 | - | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | SRE | 5/15/2015 | - | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | AES | 5/15/2015 | 75.93 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | OCE | 5/15/2015 | - | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | TRE | 5/15/2015 | - | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | WCE | 5/15/2015 | 120.37 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | GOE | 5/15/2015 | - | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | LTE | 5/15/2015 | 201.53 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | JCE | 5/15/2015 | 42.24 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | CES | 5/15/2015 | 189.54 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | HES | 5/15/2015 | 134.95 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | SMS | 5/15/2015 | 459.59 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | LMS | 5/15/2015 | 364.68 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | OMS | 5/15/2015 | 34.35 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | HMS | 5/15/2015 | 144.92 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | BMS | 5/15/2015 | 487.10 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | OHS | 5/15/2015 | 550.90 | 006 | W | R |
| 321327 | OHIO DEPT. OF EDUCATION | OOHS | 5/15/2015 | 703.26 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | Food/WRE April - May, 2015 | 5/15/2015 | 274.65 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | ACE | 5/15/2015 | 365.00 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | AES | 5/15/2015 | 326.30 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | OCE | 5/15/2015 | 438.00 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | TRE | 5/15/2015 | 368.20 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | WCE | 5/15/2015 | 366.80 | 006 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321328 | COTTAGE INN PIZZA | ISE | 5/15/2015 | 345.65 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | LTE | 5/15/2015 | 296.70 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | JCE | 5/15/2015 | 393.10 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | FTE | 5/15/2015 | 360.15 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | CES | 5/15/2015 | 390.03 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | HES | 5/15/2015 | 332.65 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | OHS | 5/15/2015 | 1,187.26 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | LHS | 5/15/2015 | 1,137.50 | 006 | W | R |
| 321328 | COTTAGE INN PIZZA | OOHS | 5/15/2015 | 549.85 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | AES | 5/15/2015 | 348.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OCE | 5/15/2015 | 379.25 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | GOE | 5/15/2015 | 413.25 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OME | 5/15/2015 | 478.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | JCE | 5/15/2015 | 449.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | FTE | 5/15/2015 | 464.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | CES | 5/15/2015 | 488.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | HES | 5/15/2015 | 435.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | SMS | 5/15/2015 | 275.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | SMS | 5/15/2015 | 290.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | SMS | 5/15/2015 | 275.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | SMS | 5/15/2015 | 253.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OMS | 5/15/2015 | 253.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OMS | 5/15/2015 | 253.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OMS | 5/15/2015 | 253.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OMS | 5/15/2015 | 253.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | BMS | 5/15/2015 | 210.25 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | BMS | 5/15/2015 | 195.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | BMS | 5/15/2015 | 246.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OMS | 5/15/2015 | 152.25 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OHS | 5/15/2015 | 368.94 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OHS | 5/15/2015 | 398.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OHS | 5/15/2015 | 355.25 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OHS | 5/15/2015 | 304.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 58.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 275.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 58.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 282.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 50.75 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 174.00 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 43.50 | 006 | W | R |
| 321329 | RTJ RESTAURANTS, LLC | OOHS | 5/15/2015 | 253.75 | 006 | W | R |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321330 | FAIRFIELD COUNTY EDUCATIONAL | Making Differentiation a | 5/15/2015 | 200.00 | 590 | W | W |
| 321331 | LIBERTY AWARDS & ENGRAVING | END OF THE YEAR - 8th GRADE | 5/15/2015 | 378.00 | 001 | W | R |
| 321332 | NEOLA | District policy service for | 5/15/2015 | 49.70 | 001 | W | R |
| 321333 | MAGNUM PRESS | Senior Awards Program | 5/15/2015 | 98.68 | 001 | W | R |
| 321334 | MUSIC ROYALE | Bass Repair/Restring | 5/15/2015 | 93.75 | 001 | W | W |
| 321335 | NATIONWIDE CHILDRENS HOSPITAL | Lifetime Fitness Class | 5/15/2015 | 50.00 | 009 | W | W |
| 321335 | NATIONWIDE CHILDRENS HOSPITAL | Instruction/Facility Use OLHS | 5/15/2015 | 10.00 | 009 | W | W |
| 321336 | SCHULTZ, CYNTHIA | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 1,100.83 | 516 | W | W |
| 321337 | GRAY, KARA | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 200.00 | 516 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | April, May Student of the | 5/15/2015 | 38.05 | 018 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | Misc. Expenses for April/May | 5/15/2015 | 12.00 | 007 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | To buy coffee for staff | 5/15/2015 | 30.00 | 007 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | Beverages for Board's Business | 5/15/2015 | 55.00 | 001 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | OPEN PO FOR COFFEE CART | 5/15/2015 | 27.50 | 007 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | OPEN PO FOR COFFEE CART | 5/15/2015 | 55.00 | 007 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | STUDENTS | 5/15/2015 | 479.25 | 018 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | Recognition Breakfast items | 5/15/2015 | 98.90 | 018 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | Open PO for Student | 5/15/2015 | 87.45 | 018 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | CITIZENSHIP BREAKFAST | 5/15/2015 | 132.00 | 018 | W | R |
| 321338 | OLENTANGY FOOD SERVICE | STUDENT RECOGNITION BREAKFAST | 5/15/2015 | 242.85 | 018 | W | R |
| 321339 | PHOENIX CONSULTING | Estimated cost for Diversity | 5/15/2015 | 1,350.00 | 001 | W | W |
| 321340 | PRO-ED | 37629 Treatment Program for | 5/15/2015 | 99.95 | 001 | W | W |
| 321340 | PRO-ED | shipping | 5/15/2015 | 10.00 | 001 | W | W |
| 321341 | SCANTRON | 882E | 5/15/2015 | 65.95 | 001 | W | R |
| 321341 | SCANTRON | 100 QUESTION | 5/15/2015 | 197.85 | 001 | W | R |
| 321341 | SCANTRON | ANSWER | 5/15/2015 | 131.90 | 001 | W | R |
| 321341 | SCANTRON | SHEETS | 5/15/2015 | 263.80 | 001 | W | R |
| 321341 | SCANTRON | SHIPPING | 5/15/2015 | 18.82 | 001 | W | R |
| 321342 | SCHMITT, REBECCA A. | Reimbursement for registration | 5/15/2015 | 36.49 | 001 | W | R |
| 321343 | SCHOLASTIC BOOK CLUB | NTS524080 | 5/15/2015 | 117.60 | 001 | W | R |
| 321343 | SCHOLASTIC BOOK CLUB | NTS562255 | 5/15/2015 | 4.86 | 001 | W | R |
| 321343 | SCHOLASTIC BOOK CLUB | Shipping cost | 5/15/2015 | 11.02 | 001 | W | R |
| 321344 | SCHOOL HEALTH SUPPLY | 1: AN24546 Wall Storage | 5/15/2015 | 295.00 | 001 | W | R |
| 321345 | SPORT SAFE TESTING SERVICE, IN | FY15 Drug Testing | 5/15/2015 | 2,080.00 | 001 | W | R |
| 321345 | SPORT SAFE TESTING SERVICE, IN | LHS | 5/15/2015 | 2,628.00 | 001 | W | R |
| 321345 | SPORT SAFE TESTING SERVICE, IN | OOHS | 5/15/2015 | 1,232.00 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321346 | STANTON'S SHEET MUSIC | Spring sheet music for choir | 5/15/2015 | 552.84 | 001 | W | R |
| 321347 | SUPER DUPER, INC. | TPX27702 Language Processing | 5/15/2015 | 59.99 | 001 | W | R |
| 321347 | SUPER DUPER, INC. | RB65 Ring Bling Game | 5/15/2015 | 29.95 | 001 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | FGIK-01 FLOW OF GENETIC | 5/15/2015 | 288.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | PMTK-01 PHOSPHOLIPID & | 5/15/2015 | 96.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | AASK-06 AMINO ACID STARTER KIT | 5/15/2015 | 288.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | INSFK-06 INSULIN MRNA TO | 5/15/2015 | 260.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | MTAB-06 MYSTERY TUBE KIT | 5/15/2015 | 54.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | EAK-12 ENZYMES IN ACTION KIT | 5/15/2015 | 85.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | WK-01 WATER KIT | 5/15/2015 | 44.00 | 009 | W | R |
| 321348 | 3D MOLECULAR DESIGNS, LLC | SHIPPING | 5/15/2015 | 60.00 | 009 | W | R |
| 321349 | T & L GRAPHICS | Printed short-sleeve T-shirts | 5/15/2015 | 552.00 | 200 | W | R |
| 321350 | TEAM SPORTS PLANET, INC | Boys track uniforms | 5/15/2015 | 275.00 | 300 | W | R |
| 321351 | WRIGHT, DOUGLAS A | Orchestra Clinic 5/8/15 | 5/15/2015 | 100.00 | 200 | W | W |
| 321352 | WILSON LANGUAGE TRAINING | (F2SCLRG1) Lg. sound cards | 5/15/2015 | 81.00 | 018 | W | R |
| 321352 | WILSON LANGUAGE TRAINING | (F2SCTD1) Standard sound cards | 5/15/2015 | 140.00 | 018 | W | R |
| 321352 | WILSON LANGUAGE TRAINING | (F2SCTD2) Standard Sound Cards | 5/15/2015 | 161.00 | 018 | W | R |
| 321352 | WILSON LANGUAGE TRAINING | (F2SCTD3) Standard sound cards | 5/15/2015 | 125.00 | 018 | W | R |
| 321352 | WILSON LANGUAGE TRAINING | (F2PSTVEK1) Vowel extension | 5/15/2015 | 5.50 | 018 | W | R |
| 321352 | WILSON LANGUAGE TRAINING | Shipping | 5/15/2015 | 41.00 | 018 | W | R |
| 321353 | WELLS FARGO FINANCIAL | DISTRICT COPIER LEASES | 5/15/2015 | 298.29 | 001 | W | R |
| 321354 | WEST MUSIC COMPANY | 201578, 10X22 PRETUNED TUBANO | 5/15/2015 | 405.75 | 001 | W | R |
| 321354 | WEST MUSIC COMPANY | 201357, RHYTHM STICKS | 5/15/2015 | 51.00 | 001 | W | R |
| 321354 | WEST MUSIC COMPANY | SHIPPING | 5/15/2015 | 36.54 | 001 | W | R |
| 321355 | SCHOOL HEALTH SUPPLY | Clinic supply order | 5/15/2015 | 363.37 | 001 | W | R |
| 321356 | MUSIC & ARTS | Bobcat Mouthpiece Puller | 5/15/2015 | 38.91 | 001 | W | W |
| 321357 | CIKACH, NATHANIEL | trophies | 5/15/2015 | 150.00 | 300 | W | W |
| 321357 | CIKACH, NATHANIEL | trophies | 5/15/2015 | 153.00 | 300 | W | W |
| 321358 | STEVE SPANGLER SCIENCE | WUVB-750 | 5/15/2015 | 141.68 | 009 | W | R |
| 321359 | ACCENT COMM SERVICES, INC | DISTRICT WIDE REPAIR WORK | 5/15/2015 | - | 001 | W | V |
| 321360 | GUNN, STEPHANIE | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 75.00 | 516 | W | R |
| 321361 | JURY, JENNIFER | PROFESSIONAL DEVELOPMENT | 5/15/2015 | 285.00 | 516 | W | R |
| 321362 | REES, MIKE | Reimbursement for expenses for | 5/15/2015 | 186.00 | 001 | W | W |
| 321363 | LAPEER COMMUNITY SCHOOLS | Registration for APSI AP | 5/15/2015 | 575.00 | 590 | W | R |
| 321364 | COLLEGE OF WOOSTER | Registration for APSI AP | 5/15/2015 | 960.00 | 590 | W | W |
| 321365 | HUMANE SOCIETY | Charity Jeans Donation | 5/15/2015 | 250.00 | 007 | W | R |
| 321366 | AMERICAN HEART ASSOCIATION | Charity Jeans Donation | 5/15/2015 | 250.00 | 007 | W | W |
| 321367 | AUTISM SOCIETY OF OHIO | Charity Jeans Donation | 5/15/2015 | 250.00 | 007 | W | R |
| 321368 | FIELDS, JESSICA | DISTRICT MILEAGE | 5/15/2015 | 21.26 | 001 | W | R |
| 321369 | MICHAELIDES, JACKIE | VI-B MILEAGE | 5/15/2015 | 56.93 | 516 | W | R |
| 321369 | MICHAELIDES, JACKIE | VI-B MILEAGE | 5/15/2015 | 25.88 | 516 | W | R |
| 321370 | CLARK, JODIE | Transportation staff mileage | 5/15/2015 | 279.34 | 001 | W | R |
| 321371 | FIELDS, JESSICA | DISTRICT MILEAGE | 5/15/2015 | 92.49 | 001 | W | R |
| 321372 | ELKINS, ANTHONY | DISTRICT MILEAGE | 5/15/2015 | 52.38 | 001 | W | R |
| 321373 | ELLISON, JANET | DISTRICT MILEAGE | 5/15/2015 | - | 001 | W | V |
| 321374 | DETILLIO, VINCENT | DISTRICT MILEAGE | 5/15/2015 | 68.48 | 001 | W | R |
| 321375 | KNAPE, LEANN | DISTRICT MILEAGE | 5/15/2015 | 40.83 | 001 | W | W |
| 321376 | SMITH, ABIGAIL | CERTIFIED MILEAGE (TRAVELING | 5/15/2015 | 147.20 | 001 | W | R |
| 321377 | HUBER, EMILY | CERTIFIED MILEAGE (TRAVELING | 5/15/2015 | 34.50 | 001 | W | R |
| 321378 | HAY, CHRISTIAN | CERTIFIED MILEAGE (TRAVELING | 5/15/2015 | 24.44 | 001 | W | W |
| 321379 | LITTLE, STEVEN | CERTIFIED MILEAGE (TRAVELING | 5/15/2015 | 49.16 | 001 | W | R |
| 321380 | STAPLES CONTRACT & CO. | GUIDANCE OFFICE SUPPLIES | 5/15/2015 | 77.58 | 001 | W | R |
| 321381 | STAPLES ADVANTAGE | INTERVENTION CLASSROOM | 5/15/2015 | 499.88 | 001 | W | R |
| 321381 | STAPLES ADVANTAGE | INTERVENTION CLASSROOM | 5/15/2015 | 65.80 | 001 | W | R |
| 321381 | STAPLES ADVANTAGE | INTERVENTION CLASSROOM | 5/15/2015 | (65.90) | 001 | W | R |
| 321381 | STAPLES ADVANTAGE | Student Fees Art | 5/15/2015 | 1,301.43 | 009 | W | R |
| 321381 | STAPLES ADVANTAGE | Student Fees Art | 5/15/2015 | 13.49 | 009 | W | R |
| 321382 | STAPLES CONTRACT & CO. | SEE ATTACHED FOR OFFICE | 5/15/2015 | 36.72 | 001 | W | R |
| 321383 | STAPLES ADVANTAGE | Intervention Supplies - please | 5/15/2015 | 134.73 | 001 | W | R |
| 321383 | STAPLES ADVANTAGE | Intervention Supplies - please | 5/15/2015 | 25.78 | 001 | W | R |
| 321384 | STAPLES CONTRACT & CO. | See attached 4th Grade supply | 5/15/2015 | 50.55 | 001 | W | R |
| 321385 | STAPLES ADVANTAGE | ITEM # 886013-1" CORE FILM | 5/15/2015 | 188.80 | 001 | W | R |
| 321385 | STAPLES ADVANTAGE | ITEM # 920258 -MESH INCLINE | 5/15/2015 | 23.21 | 001 | W | R |
| 321385 | STAPLES ADVANTAGE | ITEM # 920258-MSELF-INKING | 5/15/2015 | 9.89 | 001 | W | R |
| 321385 | STAPLES ADVANTAGE | ITEM # 920759-INDEX CARD | 5/15/2015 | 2.24 | 001 | W | R |
| 321385 | STAPLES ADVANTAGE | ITEM # 887512 - DIVERSITY | 5/15/2015 | 12.70 | 001 | W | R |
| 321386 | STAPLES CONTRACT & CO. | LAMINATE | 5/15/2015 | 453.12 | 001 | W | R |
| 321386 | STAPLES CONTRACT & CO. | Guidance supplies | 5/15/2015 | 193.62 | 001 | W | R |
| 321386 | STAPLES CONTRACT & CO. | PD Supplies for our courses | 5/15/2015 | 1,112.93 | 001 | W | R |
| 321386 | STAPLES CONTRACT & CO. | AIMSweb supplies for notebooks | 5/15/2015 | 453.44 | 516 | W | R |
| 321387 | STAPLES ADVANTAGE | Supplies - 2nd quarter | 5/15/2015 | 105.46 | 300 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Student Fee Art supply | 5/15/2015 | 1,173.74 | 009 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Student Fee Art supply | 5/15/2015 | 54.04 | 009 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | TEACHING AIDS-SEE ATTACHED | 5/15/2015 | 310.48 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | TEACHING AIDS-SEE ATTACHED | 5/15/2015 | 90.50 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | SUUPLIES-SEE ATTCHED | 5/15/2015 | 2,005.69 | 009 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | TEACHING AIDS-SEE ATTACHED | 5/15/2015 | 4.36 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | TEACHING AIDS-SEE ATTACHED | 5/15/2015 | 25.26 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | 70618 School Smart | 5/15/2015 | 232.25 | 572 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Office Supplies | 5/15/2015 | 35.17 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Office Supplies | 5/15/2015 | 77.50 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Classroom supplies to be | 5/15/2015 | 120.23 | 018 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | Classroom supplies to be | 5/15/2015 | 4.53 | 018 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321388 | SCHOOL SPECIALTY, INC. | WOODEN DOMINO | 5/15/2015 | 23.84 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | WHITE CONSTRUCTION PAPER | 5/15/2015 | 2.33 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | YELLOW, CONSTRUCTION PAPER | 5/15/2015 | 2.33 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | HIGHLIGHTERS | 5/15/2015 | 2.48 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | FLIPCHART MARKERS | 5/15/2015 | 4.03 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | PERMANENT MARKERS | 5/15/2015 | 3.56 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES-SEE | 5/15/2015 | 47.25 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES-SEE | 5/15/2015 | 34.20 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | POLY PLASTIC ENVELOPE | 5/15/2015 | 103.96 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | OFFICE SUPPLIES-SEE ATTACHED | 5/15/2015 | 136.72 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | PSYCH OFFICE SUPPLIES-SEE | 5/15/2015 | 109.66 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | PSYCH OFFICE SUPPLIES-SEE | 5/15/2015 | 39.83 | 001 | W | R |
| 321388 | SCHOOL SPECIALTY, INC. | CARDSTOCK | 5/15/2015 | 88.13 | 001 | W | R |
| 321389 | MEEKER, DARIN | 2nd Quarter Mileage & Expenses | 5/15/2015 | 252.56 | 300 | W | R |
| 321389 | MEEKER, DARIN | 3rd Quarter Mileage & Expenses | 5/15/2015 | 131.68 | 300 | W | R |
| 321390 | LOFT VIOLIN SHOP | REPAIRS | 5/15/2015 | 700.00 | 001 | W | R |
| 321391 | LIBRARY STORES, INC. | Library Resources - please see | 5/15/2015 | 143.97 | 001 | W | R |
| 321391 | LIBRARY STORES, INC. | Shipping | 5/15/2015 | 9.33 | 001 | W | R |
| 321392 | MACKIN EDUCATIONAL RESOURCES | Ebook Subscriptions - please | 5/15/2015 | 283.61 | 001 | W | R |
| 321393 | MAKEMUSIC! INC. | SMARTMUSIC EDUCATOR | 5/15/2015 | 140.00 | 001 | W | R |
| 321393 | MAKEMUSIC! INC. | PRACTICE ROOM SUBSCRIPTION | 5/15/2015 | 88.00 | 001 | W | R |
| 321394 | PEPSI COLA BOTTLING CO. | WIGWAM APR-MAY | 5/15/2015 | 295.40 | 300 | W | R |
| 321395 | PETRELLA, ERIN R | PROFESSIONAL SERVICES | 5/15/2015 | 400.00 | 001 | W | R |
| 321396 | REALLY GOOD STUFF | (119988AJS) Cursive standard | 5/15/2015 | 118.50 | 001 | W | R |
| 321396 | REALLY GOOD STUFF | (157931) Pick a stick | 5/15/2015 | 44.95 | 001 | W | R |
| 321396 | REALLY GOOD STUFF | (161514AJR) Teach story | 5/15/2015 | 5.69 | 001 | W | R |
| 321396 | REALLY GOOD STUFF | (162501AJR) Show Don't Tell | 5/15/2015 | 5.69 | 001 | W | R |
| 321396 | REALLY GOOD STUFF | Shipping | 5/15/2015 | 24.48 | 001 | W | R |
| 321397 | R. B. POWERS | Student Fees | 5/15/2015 | 942.65 | 009 | W | R |
| 321398 | SECURITAS SECURITY | PARKING SECURITY APR-MAY | 5/15/2015 | 345.00 | 018 | W | R |
| 321398 | SECURITAS SECURITY | PARKING SECURITY APR-MAY | 5/15/2015 | 345.00 | 018 | W | R |
| 321399 | SIGNS BY TOMORROW | 4 signs @ $24 ea. | 5/15/2015 | 32.00 | 300 | W | W |
| 321400 | SECURITAS SECURITY | OPEN PO FOR APRIL-MAY FOR | 5/15/2015 | 662.40 | 018 | W | R |
| 321400 | SECURITAS SECURITY | OPEN PO FOR APRIL-MAY FOR | 5/15/2015 | 662.40 | 018 | W | R |
| 321401 | STANDERWICK, TARN | PIANO ACCOMPANIMENT SERVICES | 5/15/2015 | 200.00 | 001 | W | W |
| 321401 | STANDERWICK, TARN | PIANO ACCOMPANIMENT SERVICES | 5/15/2015 | 200.00 | 001 | W | W |
| 321402 | T & L GRAPHICS | 50: Student track uniforms; | 5/15/2015 | 1,500.00 | 018 | W | R |
| 321403 | TRUE STUDIOS | SENIOR VIDEO COPIES | 5/15/2015 | 1,113.00 | 200 | W | R |
| 321404 | T & L GRAPHICS | OPEN PO FOR APRIL AND MAY | 5/15/2015 | 541.00 | 300 | W | R |
| 321404 | T & L GRAPHICS | OPEN PO FOR APRIL AND MAY | 5/15/2015 | 200.00 | 300 | W | R |
| 321404 | T & L GRAPHICS | T SHIRTS FOR CAR CLUB | 5/15/2015 | 1,460.00 | 018 | W | R |
| 321405 | WM WERKHAVEN & SON, INC. | 6X6" NICKEL SILVER 22GA | 5/15/2015 | 109.50 | 009 | W | R |
| 321405 | WM WERKHAVEN & SON, INC. | STERLING SILVER GRAIN IN OZ. | 5/15/2015 | 650.00 | 009 | W | R |
| 321405 | WM WERKHAVEN & SON, INC. | 6X6" STERLING SILVER 22GA | 5/15/2015 | 1,300.00 | 009 | W | R |
| 321406 | LOGOS COMMUNICATIONS, INC | Dark Fiber project - equipment | 5/18/2015 | 5,429.75 | 004 | W | R |
| 321407 | STAR BEACON PRODUCTS | Pacon Art Display 40#-yellow | 5/18/2015 | - | 401 | W | R |
| 321407 | STAR BEACON PRODUCTS | Pacon Art Display #40 light | 5/18/2015 | 54.50 | 401 | W | R |
| 321408 | SIGN MEDIA, INC. | Master ASL level 1 | 5/18/2015 | 119.95 | 401 | W | W |
| 321408 | SIGN MEDIA, INC. | shipping | 5/18/2015 | 8.40 | 401 | W | W |
| 321409 | Columbus State Com. College | DUAL ENROLLMENT TEXTBOOKS | 5/18/2015 | - | 001 | W | R |
| 321409 | Columbus State Com. College | ADDITIONAL TEXTBOOKS | 5/18/2015 | 4,181.95 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 4,786.00 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 90.00 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 5,000.00 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 1,040.00 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 9,458.74 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 1,237.50 | 001 | W | R |
| 321410 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/18/2015 | 1,372.00 | 001 | W | R |
| 321411 | BEHAVIORAL SCIENCE SPECIALISTS | student services-counseling | 5/18/2015 | 4,200.00 | 401 | W | W |
| 321412 | SCHOOL MEDIA, INC. | classroom package | 5/18/2015 | 99.00 | 401 | W | R |
| 321413 | COLUMBUS SPEECH AND HEARING | Speech services | 5/18/2015 | 1,881.00 | 401 | W | R |
| 321414 | STANTON'S SHEET MUSIC | music for general music class, | 5/18/2015 | 42.75 | 401 | W | R |
| 321415 | LANGUAGE&LITERACY INTERVENTION | Literacy Intervention | 5/18/2015 | 1,260.00 | 401 | W | R |
| 321416 | GREAT AMERICA LEASING CORP. | copier lease | 5/18/2015 | 531.78 | 401 | W | R |
| 321417 | TIME WARNER CABLE | internet wireless service: | 5/18/2015 | 335.00 | 401 | W | R |
| 321418 | MAPLE LEE | CO Flower Fund purchase for | 5/18/2015 | 49.98 | 007 | W | R |
| 321419 | Ellison, Katherine | DISTRICT MILEAGE | 5/19/2015 | 74.87 | 001 | W | W |
| 321420 | BATTERIES PLUS | Food Service Maint. misc parts | 5/19/2015 | 26.19 | 006 | W | R |
| 321421 | MENARDS INC | Food Service Maint. misc parts | 5/19/2015 | 11.49 | 006 | W | W |
| 321422 | ROJEN COMPANY INC. | Food Service Maint. misc parts | 5/19/2015 | 109.14 | 006 | W | R |
| 321423 | UNITED REFRIGERATION | Food Service Maint. misc parts | 5/19/2015 | 182.42 | 006 | W | R |
| 321423 | UNITED REFRIGERATION | Food Service Maint. misc parts | 5/19/2015 | 46.31 | 006 | W | R |
| 321423 | UNITED REFRIGERATION | Food Service Maint. misc parts | 5/19/2015 | 322.42 | 006 | W | R |
| 321423 | UNITED REFRIGERATION | Food Service Maint. misc parts | 5/19/2015 | 102.91 | 006 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 5/19/2015 | 74.48 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | ALUM CREEK | 5/19/2015 | 5,090.64 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | ARROWHEAD | 5/19/2015 | 4,319.05 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | LIBERTY TREE | 5/19/2015 | 4,147.53 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | HYATTS MIDDLE | 5/19/2015 | 9,421.94 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | OLENTANGY HIGH | 5/19/2015 | 23,686.31 | 001 | W | R |
| 321424 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 5/19/2015 | 783.09 | 006 | W | R |
| 321425 | COLUMBIA GAS OF OHIO | NATURAL GAS | 5/19/2015 | 69.55 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | JAN THROUGH JUNE 2015 SEWER | 5/19/2015 | 350.10 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321426 | DELAWARE CO. REG. SEWER DIST. | EAST BUS | 5/19/2015 | 592.20 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | WYANDOT RUN | 5/19/2015 | 1,384.74 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | ALUM CREEK | 5/19/2015 | 1,389.15 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | SCIOTO RIDGE | 5/19/2015 | 1,828.06 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | ARROWHEAD | 5/19/2015 | 1,484.97 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | OAK CREEK | 5/19/2015 | 1,370.61 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | TYLER RUN | 5/19/2015 | 1,370.61 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | WALNUT CREEK | 5/19/2015 | 1,484.97 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | INDIAN SPRINGS | 5/19/2015 | 1,484.97 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | GLEN OAK | 5/19/2015 | 1,484.97 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | LIBERTY TREE | 5/19/2015 | 1,484.97 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | JOHNNYCAKE CORNERS | 5/19/2015 | 1,484.10 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | FREEDOM TRAIL | 5/19/2015 | 1,021.41 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | CHESHIRE | 5/19/2015 | 1,021.41 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | HERITAGE | 5/19/2015 | 1,021.41 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | SHANAHAN MIDDLE | 5/19/2015 | 2,077.99 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | LIBERTY MIDDLE | 5/19/2015 | 2,099.20 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | ORANGE MIDDLE | 5/19/2015 | 2,056.79 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | HYATTS MIDDLE | 5/19/2015 | 2,099.20 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | BERKSHIRE MIDDLE | 5/19/2015 | 1,545.89 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | OLENTANGY HIGH | 5/19/2015 | 3,231.65 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | LIBERTY HIGH | 5/19/2015 | 3,731.51 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | ORANGE HIGH | 5/19/2015 | 3,731.51 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | OLENTANGY ACADEMY | 5/19/2015 | 327.60 | 001 | W | R |
| 321426 | DELAWARE CO. REG. SEWER DIST. | FOOD SERVICE | 5/19/2015 | 873.61 | 006 | W | R |
| 321427 | DEL-CO WATER CO | WATER JAN THROUGH JUNE 2015 | 5/19/2015 | 11.25 | 001 | W | R |
| 321427 | DEL-CO WATER CO | BUS/MAINTENANCE-WEST | 5/19/2015 | 190.55 | 001 | W | R |
| 321427 | DEL-CO WATER CO | WYANDOT RUN | 5/19/2015 | 479.53 | 001 | W | R |
| 321427 | DEL-CO WATER CO | SCIOTO RIDGE | 5/19/2015 | 421.39 | 001 | W | R |
| 321427 | DEL-CO WATER CO | TYLER RUN | 5/19/2015 | 369.32 | 001 | W | R |
| 321427 | DEL-CO WATER CO | INDIAN SPRINGS | 5/19/2015 | 463.99 | 001 | W | R |
| 321427 | DEL-CO WATER CO | LIBERTY TREE | 5/19/2015 | 384.70 | 001 | W | R |
| 321427 | DEL-CO WATER CO | LIBERTY MIDDLE | 5/19/2015 | 683.71 | 001 | W | R |
| 321427 | DEL-CO WATER CO | HYATTS MIDDLE | 5/19/2015 | 597.96 | 001 | W | R |
| 321427 | DEL-CO WATER CO | LIBERTY HIGH | 5/19/2015 | 1,727.29 | 001 | W | R |
| 321427 | DEL-CO WATER CO | FOOD SERVICE D/W | 5/19/2015 | 87.04 | 006 | W | R |
| 321428 | LIGHT SPEED TECHNOLOGIES INC. | SKU RMV2 Redmike VC Infrared | 5/19/2015 | 268.00 | 001 | W | R |
| 321429 | LEUKEMIA & LYMPHOMA SOCIETY | Pennies for Patients Donation | 5/19/2015 | 122.42 | 018 | W | R |
| 321430 | OLENTANGY ATHLETIC BOOSTERS | Lacrosse Balls | 5/19/2015 | 320.00 | 300 | W | W |
| 321431 | REMEDIA PUBLICATIONS | PRE-ALGEBRA ACTIVITIES | 5/19/2015 | 23.99 | 001 | W | R |
| 321431 | REMEDIA PUBLICATIONS | PRE-ALGEBRA HANDS ON | 5/19/2015 | 22.99 | 001 | W | R |
| 321431 | REMEDIA PUBLICATIONS | STEP BY STEP WORD PROBLEMS | 5/19/2015 | 14.99 | 001 | W | R |
| 321431 | REMEDIA PUBLICATIONS | SHIPPING | 5/19/2015 | 8.00 | 001 | W | R |
| 321432 | SPICER, MARK | FEES | 5/19/2015 | 170.00 | 300 | W | R |
| 321433 | MORGAN, AMY | Transportation staff mileage | 5/19/2015 | 57.50 | 001 | W | R |
| 321434 | MAURER, DAN | Transportation staff mileage | 5/19/2015 | 15.99 | 001 | W | W |
| 321434 | MAURER, DAN | Transportation staff mileage | 5/19/2015 | 24.50 | 001 | W | W |
| 321435 | MILLER, MIKE | Transportation staff mileage | 5/19/2015 | 120.69 | 001 | W | W |
| 321436 | TOM SEXTON & ASSOCIATES | SEE ATTACHED QUOTE FOR | 5/19/2015 | 17,146.90 | 001 | W | R |
| 321437 | OHIO DEPT. OF EDUCATION | Ohio Preservice school bus | 5/19/2015 | 125.00 | 001 | W | W |
| 321438 | T & L GRAPHICS | LACROSSE SHORT SLEEVE T-SHIRTS | 5/19/2015 | 750.00 | 200 | W | R |
| 321438 | T & L GRAPHICS | LACROSSE LONG SLEEVE T-SHIRTS | 5/19/2015 | 613.00 | 200 | W | R |
| 321439 | UPS | #1A8E29 SHIPPING APR-JUN | 5/19/2015 | 16.27 | 001 | W | R |
| 321439 | UPS | ADMIN. SHIPPING: JAN-JUNE 2014 | 5/19/2015 | 9.16 | 001 | W | R |
| 321440 | WILSON COMPANY PROMOTIONALS | 5TH GRADE PLAQUE | 5/19/2015 | 600.00 | 018 | W | R |
| 321441 | SECURITAS SECURITY | OPEN PO FOR PARKING LOT | 5/19/2015 | 662.40 | 018 | W | R |
| 321442 | PIZZA HUT | Food/WRE April - May, 2015 | 5/19/2015 | 322.00 | 006 | W | R |
| 321442 | PIZZA HUT | ACE | 5/19/2015 | 392.00 | 006 | W | R |
| 321442 | PIZZA HUT | SRE | 5/19/2015 | 350.00 | 006 | W | R |
| 321442 | PIZZA HUT | OCE | 5/19/2015 | 406.00 | 006 | W | R |
| 321442 | PIZZA HUT | TRE | 5/19/2015 | 371.00 | 006 | W | R |
| 321442 | PIZZA HUT | WCE | 5/19/2015 | 364.00 | 006 | W | R |
| 321442 | PIZZA HUT | ISE | 5/19/2015 | 392.00 | 006 | W | R |
| 321442 | PIZZA HUT | GOE | 5/19/2015 | 399.00 | 006 | W | R |
| 321442 | PIZZA HUT | OME | 5/19/2015 | 448.00 | 006 | W | R |
| 321442 | PIZZA HUT | FTE | 5/19/2015 | 399.00 | 006 | W | R |
| 321442 | PIZZA HUT | CES | 5/19/2015 | 434.00 | 006 | W | R |
| 321442 | PIZZA HUT | CES | 5/19/2015 | 23.00 | 006 | W | R |
| 321442 | PIZZA HUT | HES | 5/19/2015 | 406.00 | 006 | W | R |
| 321442 | PIZZA HUT | SMS | 5/19/2015 | 315.00 | 006 | W | R |
| 321442 | PIZZA HUT | SMS | 5/19/2015 | 329.00 | 006 | W | R |
| 321442 | PIZZA HUT | SMS | 5/19/2015 | 24.00 | 006 | W | R |
| 321442 | PIZZA HUT | SMS | 5/19/2015 | 219.00 | 006 | W | R |
| 321442 | PIZZA HUT | LMS | 5/19/2015 | 238.00 | 006 | W | R |
| 321442 | PIZZA HUT | LMS | 5/19/2015 | 182.00 | 006 | W | R |
| 321442 | PIZZA HUT | LMS | 5/19/2015 | 203.00 | 006 | W | R |
| 321442 | PIZZA HUT | OMS | 5/19/2015 | 252.00 | 006 | W | R |
| 321442 | PIZZA HUT | OMS | 5/19/2015 | 252.00 | 006 | W | R |
| 321442 | PIZZA HUT | OMS | 5/19/2015 | 24.00 | 006 | W | R |
| 321442 | PIZZA HUT | OMS | 5/19/2015 | 252.00 | 006 | W | R |
| 321442 | PIZZA HUT | OMS | 5/19/2015 | 24.00 | 006 | W | R |
| 321442 | PIZZA HUT | HMS | 5/19/2015 | 252.00 | 006 | W | R |
| 321442 | PIZZA HUT | HMS | 5/19/2015 | 210.00 | 006 | W | R |

**Olentangy Local School District**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321442 | PIZZA HUT | HMS | 5/19/2015 | 140.00 | 006 | W | R |
| 321442 | PIZZA HUT | BMS | 5/19/2015 | 187.00 | 006 | W | R |
| 321442 | PIZZA HUT | BMS | 5/19/2015 | 64.00 | 006 | W | R |
| 321442 | PIZZA HUT | BMS | 5/19/2015 | 189.00 | 006 | W | R |
| 321442 | PIZZA HUT | BMS | 5/19/2015 | 302.00 | 006 | W | R |
| 321443 | STAPLES CONTRACT & CO. | Office Supplies for Central | 5/19/2015 | 202.03 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | Title I Supplies - OMES | 5/19/2015 | 89.79 | 572 | W | R |
| 321444 | STAPLES ADVANTAGE | To order 3rd grade classroom | 5/19/2015 | 1,353.68 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | To order 3rd grade classroom | 5/19/2015 | 15.98 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | To order 3rd grade classroom | 5/19/2015 | 4.98 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | To order 3rd grade classroom | 5/19/2015 | 4.38 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | To order 3rd grade classroom | 5/19/2015 | 4.38 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | School Psychologist Office | 5/19/2015 | 137.93 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | School Psychologist Office | 5/19/2015 | 17.69 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | Staples order # | 5/19/2015 | 151.95 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | Staples order # | 5/19/2015 | (6.84) | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | Staples order # | 5/19/2015 | 6.37 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/19/2015 | 2.07 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/19/2015 | 2.07 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/19/2015 | 7.14 | 001 | W | R |
| 321444 | STAPLES ADVANTAGE | 1st Grade Classroom Supplies - | 5/19/2015 | 6.29 | 001 | W | R |
| 321445 | STAPLES CONTRACT & CO. | Purchase of supplies for 3rd | 5/19/2015 | 374.80 | 001 | W | R |
| 321446 | LIFETIME HOME HEALTH CARE, INC | CONTRACTED EDUCATIONAL | 5/19/2015 | 516.75 | 516 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | Supplies art show see attached | 5/19/2015 | 71.00 | 018 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | Order #7777999202 attached | 5/19/2015 | 470.66 | 001 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | Order #7777999202 attached | 5/19/2015 | 221.04 | 001 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | ORDER #7778013204 ATTACHED | 5/19/2015 | 1,735.11 | 009 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | 6-076779-030 Copernicus Deluxe | 5/19/2015 | 155.95 | 001 | W | R |
| 321447 | SCHOOL SPECIALTY, INC. | -6-076779-030 Copernicus Delux | 5/19/2015 | 94.81 | 001 | W | R |
| 321448 | LIFE SERVERS INC. | LifePak CR Plus AED for WRES | 5/19/2015 | 1,425.00 | 001 | W | R |
| 321448 | LIFE SERVERS INC. | Child Electrode Pads for AED | 5/19/2015 | 140.00 | 001 | W | R |
| 321449 | MARKERBOARD PEOPLE | 16: Item #M0912-2x | 5/19/2015 | 49.95 | 001 | W | R |
| 321450 | MEEKER, DARIN | COIAAA Dues reimbursement | 5/19/2015 | 15.00 | 300 | W | W |
| 321451 | MINUTEMAN PRESS | BEACON PRINTING APR-MAY | 5/19/2015 | 1,570.00 | 200 | W | R |
| 321452 | PERFECTION LEARNING | Gifted General Supplies | 5/19/2015 | 48.85 | 001 | W | R |
| 321453 | RICHARDSON PRINTING CORP. | 3000 GRADUATION PROGRAMS GLOSS | 5/19/2015 | 905.00 | 009 | W | R |
| 321454 | DEBOLT, JIM | Driver meal reimbursement for | 5/19/2015 | 12.79 | 001 | W | W |
| 321455 | DICKEY, BARB | Driver meal reimbursement for | 5/19/2015 | 14.93 | 001 | W | R |
| 321456 | JAMES, LORI | Driver meal reimbursement for | 5/19/2015 | 6.28 | 001 | W | R |
| 321457 | HIMLER, TIM | Driver meal reimbursement for | 5/19/2015 | 14.74 | 001 | W | R |
| 321457 | HIMLER, TIM | Driver meal reimbursement for | 5/19/2015 | 17.58 | 001 | W | R |
| 321458 | DEMPSEY, ED | Driver meal reimbursement for | 5/19/2015 | 14.74 | 001 | W | R |
| 321459 | MORAN, SHARON | Driver meal reimbursement for | 5/19/2015 | 13.05 | 001 | W | R |
| 321460 | SHUSTER, DEBORAH | Driver meal reimbursement for | 5/19/2015 | 11.06 | 001 | W | R |
| 321461 | WARE, BONITA | Driver meal reimbursement for | 5/19/2015 | 6.10 | 001 | W | R |
| 321462 | VANGELOFF, KEVIN | Driver meal reimbursement for | 5/19/2015 | 21.49 | 001 | W | R |
| 321463 | FREDERICK, BRIAN | Driver meal reimbursement for | 5/19/2015 | 11.07 | 001 | W | W |
| 321464 | ZECH, CHARLES | Driver meal reimbursement for | 5/19/2015 | 40.00 | 001 | W | R |
| 321465 | VANGELOFF, KRISTIN | Driver meal reimbursement for | 5/19/2015 | 11.99 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | ALUM CREEK | 5/19/2015 | 1,079.27 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | ARROWHEAD | 5/19/2015 | 1,026.60 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | OAK CREEK | 5/19/2015 | 984.92 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | WALNUT CREEK | 5/19/2015 | 886.92 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | GLEN OAK | 5/19/2015 | 567.72 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | OLENTANGY MEADOWS | 5/19/2015 | 663.53 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | HERITAGE | 5/19/2015 | 1,112.25 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | ORANGE MIDDLE | 5/19/2015 | 2,285.16 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | OLENTANGY HIGH | 5/19/2015 | 3,316.72 | 001 | W | R |
| 321466 | SUBURBAN NATURAL GAS | FOOD SERVICE NATURAL GAS AT | 5/19/2015 | 322.51 | 006 | W | R |
| 321467 | SCHMITT, REBECCA A. | Reimbursement for registration | 5/19/2015 | 49.00 | 001 | W | W |
| 321468 | TURTLE LADY | School visits | 5/19/2015 | 510.00 | 018 | W | R |
| 321469 | BREWSTER TRAVEL | CHARTER #20575 MUSIC | 5/19/2015 | 4,620.00 | 200 | W | R |
| 321469 | BREWSTER TRAVEL | LESS DEPOSIT ($500) 8/2014 | 5/19/2015 | (500.00) | 200 | W | R |
| 321470 | EGELHOFF SPORTING GOODS | MUSIC FESTIVAL TRIP SHIRTS (1 | 5/19/2015 | 709.00 | 200 | W | R |
| 321471 | WRIGHT, DOUGLAS A | MAY 8TH ORCHESTRA CLINIC | 5/19/2015 | 100.00 | 200 | W | W |
| 321472 | CEDAR POINT | CEDAR POINT ADMISSION TICKETS | 5/19/2015 | 5,250.00 | 200 | W | W |
| 321495 | AMERIPRIDE LINEN & APPAREL | UNIFORM RENTALS | 5/20/2015 | 260.25 | 001 | W | R |
| 321495 | AMERIPRIDE LINEN & APPAREL | UNIFORM RENTALS | 5/20/2015 | 260.25 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 34.45 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 311.45 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 745.39 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 452.45 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 20.85 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 46.00 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 5/20/2015 | 527.35 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | SUPPLIES AND MATERIALS | 5/20/2015 | 252.15 | 001 | W | R |
| 321496 | CARMEN'S DISTRIBUTION SYSTEMS | Custodial Supplies and | 5/20/2015 | 781.89 | 001 | W | R |
| 321497 | HP PRODUCTS | Custodial Supplies and | 5/20/2015 | 393.00 | 001 | W | R |
| 321497 | HP PRODUCTS | SUPPLIES AND MATERIALS | 5/20/2015 | 11.22 | 001 | W | R |
| 321498 | INTERIOR SUPPLY CO. | SUPPLIES AND MATERIALS | 5/20/2015 | 204.58 | 001 | W | R |
| 321498 | INTERIOR SUPPLY CO. | SUPPLIES AND MATERIALS | 5/20/2015 | 204.58 | 001 | W | R |
| 321498 | INTERIOR SUPPLY CO. | SUPPLIES AND MATERIALS | 5/20/2015 | 204.58 | 001 | W | R |
| 321499 | STATE CHEMICAL SOLUTIONS | SUPPLIES AND MATERIALS | 5/20/2015 | 126.09 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321499 | STATE CHEMICAL SOLUTIONS | SUPPLIES AND MATERIALS | 5/20/2015 | 196.00 | 001 | W | R |
| 321500 | DELAWARE MOTIVE PARTS | Parts D/W | 5/20/2015 | 15.87 | 001 | W | R |
| 321500 | DELAWARE MOTIVE PARTS | Parts D/W | 5/20/2015 | 129.00 | 001 | W | R |
| 321500 | DELAWARE MOTIVE PARTS | Parts D/W | 5/20/2015 | 119.00 | 001 | W | R |
| 321501 | CITY OF COLUMBUS | State Inspections D/W | 5/20/2015 | 175.00 | 001 | W | R |
| 321502 | OHIO DEPT OF COMMERCE | State Inspections D/W | 5/20/2015 | 247.25 | 001 | W | W |
| 321502 | OHIO DEPT OF COMMERCE | Professional & Technical | 5/20/2015 | 50.00 | 001 | W | W |
| 321503 | ADVANCED TURF SOLUTIONS | Grounds Supplies D/W | 5/20/2015 | 285.10 | 001 | W | R |
| 321504 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 5/20/2015 | 153.33 | 001 | W | W |
| 321504 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 5/20/2015 | 61.00 | 001 | W | W |
| 321504 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 5/20/2015 | 150.76 | 001 | W | W |
| 321504 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 5/20/2015 | 192.87 | 001 | W | W |
| 321504 | AMERICAN ELECTRIC MOTOR SERVIC | Parts D/W | 5/20/2015 | (43.02) | 001 | W | W |
| 321505 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 5/20/2015 | 48.51 | 001 | W | R |
| 321505 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 5/20/2015 | 42.64 | 001 | W | R |
| 321505 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 5/20/2015 | 48.51 | 001 | W | R |
| 321505 | AMERIPRIDE LINEN & APPAREL | Uniform Rental D/W | 5/20/2015 | 42.64 | 001 | W | R |
| 321506 | ATECH FIRE AND SECURITY | Professional & Technical | 5/20/2015 | 268.00 | 001 | W | R |
| 321507 | BATTERIES PLUS | Parts D/W | 5/20/2015 | 113.94 | 001 | W | R |
| 321507 | BATTERIES PLUS | Parts D/W | 5/20/2015 | 37.98 | 001 | W | R |
| 321508 | BEST ONE TIRE & SERVICE CTR | Parts D/W | 5/20/2015 | 313.44 | 001 | W | R |
| 321509 | CITY ELECTRIC SUPPLY CO. | Parts D/W | 5/20/2015 | 27.94 | 001 | W | W |
| 321509 | CITY ELECTRIC SUPPLY CO. | Parts D/W | 5/20/2015 | 9.76 | 001 | W | W |
| 321510 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 5/20/2015 | 1,044.12 | 001 | W | R |
| 321510 | COLUMBUS TEMPERATURE CONTROL | Parts D/W | 5/20/2015 | 733.38 | 001 | W | R |
| 321511 | Dayton Appliance Parts Co. | Parts D/W | 5/20/2015 | 104.84 | 001 | W | R |
| 321512 | ELECTRONIC SUPPLY COMPANY | Parts D/W | 5/20/2015 | 30.08 | 001 | W | R |
| 321513 | EQUIPARTS CORP | Parts D/W | 5/20/2015 | 395.00 | 001 | W | R |
| 321513 | EQUIPARTS CORP | Parts D/W | 5/20/2015 | 12.00 | 001 | W | R |
| 321513 | EQUIPARTS CORP | Parts D/W | 5/20/2015 | 596.84 | 001 | W | R |
| 321513 | EQUIPARTS CORP | Parts D/W | 5/20/2015 | 312.00 | 001 | W | R |
| 321513 | EQUIPARTS CORP | Parts D/W | 5/20/2015 | 76.71 | 001 | W | R |
| 321514 | EVOLUTION AG, LLC | Parts D/W | 5/20/2015 | 65.90 | 001 | W | R |
| 321515 | GENESIS BUILDING SYSTEMS, INC. | Professional & Technical | 5/20/2015 | 325.00 | 001 | W | R |
| 321515 | GENESIS BUILDING SYSTEMS, INC. | Professional & Technical | 5/20/2015 | 200.00 | 001 | W | R |
| 321516 | GOLDEN BEAR LOCK&SAFE | Parts D/W | 5/20/2015 | 32.25 | 001 | W | R |
| 321517 | GRAINGER, INC. | Parts D/W | 5/20/2015 | 56.88 | 001 | W | R |
| 321517 | GRAINGER, INC. | Parts D/W | 5/20/2015 | 109.94 | 001 | W | R |
| 321518 | GRAYBAR | Parts D/W | 5/20/2015 | 525.96 | 001 | W | R |
| 321518 | GRAYBAR | Parts D/W | 5/20/2015 | 113.42 | 001 | W | R |
| 321518 | GRAYBAR | Parts D/W | 5/20/2015 | 191.22 | 001 | W | R |
| 321518 | GRAYBAR | Parts D/W | 5/20/2015 | 1,090.90 | 001 | W | R |
| 321518 | GRAYBAR | Parts D/W | 5/20/2015 | 1,590.71 | 001 | W | R |
| 321519 | JD EQUIPMENT | Parts D/W | 5/20/2015 | 1,173.00 | 001 | W | R |
| 321520 | KEVIN McGOVERN ASSOCIATES, INC | Parts D/W | 5/20/2015 | 807.74 | 001 | W | R |
| 321521 | LOEB ELECTRIC | Parts D/W | 5/20/2015 | 486.85 | 001 | W | R |
| 321522 | KIMBALL MIDWEST | Parts D/W | 5/20/2015 | 169.10 | 001 | W | R |
| 321522 | KIMBALL MIDWEST | Parts D/W | 5/20/2015 | 313.99 | 001 | W | R |
| 321523 | LOEB ELECTRIC | Parts D/W | 5/20/2015 | 65.40 | 001 | W | R |
| 321524 | MATHESON TRI-GAS INC | Parts D/W | 5/20/2015 | 184.95 | 001 | W | R |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 84.97 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 9.99 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 29.99 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 61.63 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 5.98 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 3.58 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 76.25 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 6.76 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 30.57 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 133.85 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 43.30 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 53.69 | 001 | W | W |
| 321525 | MENARDS INC | Parts D/W | 5/20/2015 | 46.41 | 001 | W | W |
| 321526 | MOTION INDUSTRIES, INC. | Parts D/W | 5/20/2015 | 76.83 | 001 | W | W |
| 321527 | ORKIN EXTERMINATING | Professional & Technical | 5/20/2015 | 225.00 | 001 | W | R |
| 321527 | ORKIN EXTERMINATING | Professional & Technical | 5/20/2015 | 225.00 | 001 | W | R |
| 321528 | PIONEER MANUFACTURING | Grounds Supplies D/W | 5/20/2015 | 394.25 | 001 | W | R |
| 321528 | PIONEER MANUFACTURING | Grounds Supplies D/W | 5/20/2015 | 258.00 | 001 | W | R |
| 321529 | SCHINDLER ELEVATOR CORP. | Repairs & Maintenance D/W | 5/20/2015 | 340.74 | 001 | W | W |
| 321530 | SOUNDCOM SYSTEMS | Parts D/W | 5/20/2015 | 675.00 | 001 | W | R |
| 321531 | SOUTHARD SUPPLY INC. | Parts D/W | 5/20/2015 | 789.87 | 001 | W | R |
| 321531 | SOUTHARD SUPPLY INC. | Parts D/W | 5/20/2015 | 319.00 | 001 | W | R |
| 321532 | TRANE PARTS & SUPPLY | Parts D/W | 5/20/2015 | 92.40 | 001 | W | R |
| 321532 | TRANE PARTS & SUPPLY | Parts D/W | 5/20/2015 | 1,844.78 | 001 | W | R |
| 321532 | TRANE PARTS & SUPPLY | Parts D/W | 5/20/2015 | 765.04 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 19.05 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 58.54 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 55.80 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 5.97 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 120.23 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 370.76 | 001 | W | R |
| 321533 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 105.95 | 001 | W | R |
| 321534 | WESTWATER | Parts D/W | 5/20/2015 | 23.70 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321534 | WESTWATER | Parts D/W | 5/20/2015 | 28.68 | 001 | W | R |
| 321534 | WESTWATER | Parts D/W | 5/20/2015 | 92.16 | 001 | W | R |
| 321534 | WESTWATER | Parts D/W | 5/20/2015 | 77.24 | 001 | W | R |
| 321534 | WESTWATER | Parts D/W | 5/20/2015 | 207.86 | 001 | W | R |
| 321535 | UNITED REFRIGERATION | Parts D/W | 5/20/2015 | 102.91 | 001 | W | R |
| 321536 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 88.62 | 001 | W | R |
| 321536 | VOSS BROS. SALES | Parts D/W | 5/20/2015 | 138.97 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 278.35 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 282.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 524.96 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 231.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 251.98 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 189.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 582.88 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 292.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 409.41 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 260.98 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 132.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 514.65 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 255.00 | 001 | W | R |
| 321537 | RAIN ONE, INC. | Repairs & Maintenance D/W | 5/20/2015 | 387.00 | 001 | W | R |
| 321538 | BARRY, JAMES | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | W |
| 321539 | BROWN, LINDA | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | R |
| 321540 | FRANCESCON, LORI | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | W |
| 321541 | JULIAN, DEBORAH | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | W |
| 321542 | LUSHER, CHAD | Boys volleyball officials | 5/20/2015 | 105.00 | 300 | W | W |
| 321543 | MCCRAY, DAVID | Boys volleyball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321544 | MORRISON, KIRSTEN | Boys volleyball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321545 | NICEWICZ, ED | Boys volleyball officials | 5/20/2015 | 105.00 | 300 | W | R |
| 321546 | REES, NANCY | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | R |
| 321547 | SHENEFIELD, JOSHUA | Boys volleyball officials | 5/20/2015 | 105.00 | 300 | W | R |
| 321548 | SNYDER, DAVID | Boys volleyball officials | 5/20/2015 | 105.00 | 300 | W | W |
| 321549 | VISGAITIS, JAMES | Boys volleyball officials | 5/20/2015 | 65.00 | 300 | W | R |
| 321550 | CLARK, MICHAEL | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321551 | COEY, JACK | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321552 | DOWNING, GREGORY | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321553 | GONCE, MARK | Softball officials | 5/20/2015 | 50.00 | 300 | W | W |
| 321553 | GONCE, MARK | Softball officials | 5/20/2015 | 50.00 | 300 | W | W |
| 321554 | HALL, JAMES | Softball officials | 5/20/2015 | 60.00 | 300 | W | W |
| 321555 | HARDWICK, GORDON | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321556 | HARRIS, KEITH | Softball officials | 5/20/2015 | 60.00 | 300 | W | W |
| 321557 | HOKES, LAURENCE | Softball officials | 5/20/2015 | 60.00 | 300 | W | W |
| 321558 | HOWARD, ZACHARY | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321559 | MELARAGNO, MICHAEL | Softball officials | 5/20/2015 | 60.00 | 300 | W | R |
| 321560 | MENDOZA, JERMAINE | Softball officials | 5/20/2015 | 60.00 | 300 | W | W |
| 321561 | RUSSELL, ALLEN | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321562 | SMITH, GARY | Softball officials | 5/20/2015 | 50.00 | 300 | W | W |
| 321563 | STICKLE, MARK | Softball officials | 5/20/2015 | 50.00 | 300 | W | R |
| 321564 | ALLTON III, RICHARD | Baseball officials | 5/20/2015 | 40.00 | 300 | W | W |
| 321565 | BAKER, TIMOTHY | Baseball officials | 5/20/2015 | 76.00 | 300 | W | R |
| 321566 | BRANIGER, GREGOR | Baseball officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321567 | BROWELL, NATHAN | Baseball officials | 5/20/2015 | 80.00 | 300 | W | R |
| 321568 | CLARKE, JOHN | Baseball officials | 5/20/2015 | 53.00 | 300 | W | R |
| 321569 | COUGHLIN, JOHNHENRY | Baseball officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321570 | D'AMICO, BRIAN | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321571 | DELONG, DENNIS | Baseball officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321572 | DUKE, JAYSON | Baseball officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321573 | EADER, JEFF | Baseball officials | 5/20/2015 | 40.00 | 300 | W | W |
| 321574 | DENNISON, JERRY | Baseball officials | 5/20/2015 | 40.00 | 300 | W | W |
| 321575 | GERBER, STEVE | Baseball officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321575 | GERBER, STEVE | Baseball officials | 5/20/2015 | 80.00 | 300 | W | W |
| 321576 | GOODBURN, GEORGE | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321577 | GUM, ANDREW | Baseball officials | 5/20/2015 | 53.00 | 300 | W | R |
| 321578 | GUROY, JOHN | Baseball officials | 5/20/2015 | 40.00 | 300 | W | W |
| 321579 | HARVEY, JEFF | Baseball officials | 5/20/2015 | 53.00 | 300 | W | R |
| 321580 | HOHE, JOHN | Baseball officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321581 | LUCAS, TODD | Baseball officials | 5/20/2015 | 76.00 | 300 | W | R |
| 321582 | LYONS, PETE | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321583 | MCGARRY, KEVIN | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321584 | MCGINNIS, DANIEL | Baseball officials | 5/20/2015 | 53.00 | 300 | W | W |
| 321585 | MCPHERSON, JOSH | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321586 | MOTTER, ROBERT | Baseball officials | 5/20/2015 | 53.00 | 300 | W | R |
| 321587 | REYNOLDS, RICHARD | Baseball officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321588 | RICHARDS, BRUCE | Baseball officials | 5/20/2015 | 40.00 | 300 | W | R |
| 321589 | SADIVNYCHY, DAN | Baseball officials | 5/20/2015 | 53.00 | 300 | W | W |
| 321590 | SAUNDERS, RYAN | Baseball officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321591 | SILVERMAN, BRIAN | Baseball officials | 5/20/2015 | 80.00 | 300 | W | R |
| 321592 | TIGYER, JIM | Baseball officials | 5/20/2015 | 53.00 | 300 | W | W |
| 321593 | SAPPER, GERRY | Baseball officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321594 | WIDMAN, MARK | Baseball officials | 5/20/2015 | 53.00 | 300 | W | W |
| 321595 | FISHER, CARL | Track officials | 5/20/2015 | 94.00 | 300 | W | R |
| 321595 | FISHER, CARL | Track officials | 5/20/2015 | 100.00 | 300 | W | R |
| 321596 | HERSHEY, DAVID | Track officials | 5/20/2015 | 94.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321597 | LENGE, JOSEPH | Track officials | 5/20/2015 | 100.00 | 300 | W | R |
| 321598 | NISSENBAUM, MICHAEL | Track officials | 5/20/2015 | 100.00 | 300 | W | W |
| 321599 | BEAM, DANIEL | Baseball officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321600 | CAIN JR., WILLIAM | GLAX officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321601 | CHASTANG, STEPH | GLAX officials | 5/20/2015 | 60.00 | 300 | W | R |
| 321602 | DOTTER, STEVE | GLAX officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321603 | GODDARD, MORGAN | GLAX officials | 5/20/2015 | 105.00 | 300 | W | W |
| 321603 | GODDARD, MORGAN | GLAX officials | 5/20/2015 | 105.00 | 300 | W | W |
| 321604 | MAYO, MARY | GLAX officials | 5/20/2015 | 105.00 | 300 | W | R |
| 321605 | NEWMAN, JEFF | GLAX officials | 5/20/2015 | 60.00 | 300 | W | W |
| 321606 | PACKER, ASHLEY | GLAX officials | 5/20/2015 | 105.00 | 300 | W | W |
| 321607 | BLUVOL, PETE | BLAX officials | 5/20/2015 | 58.00 | 300 | W | W |
| 321608 | HARRIMAN, DOUG | BLAX officials | 5/20/2015 | 104.00 | 300 | W | R |
| 321609 | LEHMAN, THOMAS | BLAX officials | 5/20/2015 | 104.00 | 300 | W | W |
| 321610 | MURPHY, CHRIS | BLAX officials | 5/20/2015 | 104.00 | 300 | W | W |
| 321611 | SCOTT, TOM | BLAX officials | 5/20/2015 | 58.00 | 300 | W | R |
| 321612 | SHUSTER, DAVID | BLAX officials | 5/20/2015 | 104.00 | 300 | W | W |
| 321613 | BURKHART, THERESA | Track Boys | 5/20/2015 | 45.00 | 300 | W | W |
| 321613 | BURKHART, THERESA | TICKET COORDINATOR | 5/20/2015 | 105.00 | 300 | W | W |
| 321613 | BURKHART, THERESA | TICKET COORDINATOR | 5/20/2015 | 100.00 | 300 | W | W |
| 321614 | PORTER, RICHARD | Girls Lacrosse | 5/20/2015 | 30.00 | 300 | W | W |
| 321614 | PORTER, RICHARD | Volleyball Boys | 5/20/2015 | 15.00 | 300 | W | W |
| 321615 | SCHUEREN, BRUCE | Volleyball Boys | 5/20/2015 | 30.00 | 300 | W | R |
| 321616 | SMITH, SPENCER | Boys Lacrosse | 5/20/2015 | 37.50 | 300 | W | R |
| 321617 | VAN HOOSE, LEWIS | Boys Lacrosse | 5/20/2015 | 35.00 | 300 | W | W |
| 321617 | VAN HOOSE, LEWIS | Track Boys | 5/20/2015 | 40.00 | 300 | W | W |
| 321618 | SHEALY, THOMAS | Track Boys | 5/20/2015 | 33.75 | 300 | W | W |
| 321619 | BALSIGER, WILLIE | Softball | 5/20/2015 | 40.00 | 300 | W | W |
| 321620 | CRAWFORD, WILLIE | Softball | 5/20/2015 | 60.00 | 300 | W | W |
| 321621 | DAVIS, TODDERICK | Softball | 5/20/2015 | 50.00 | 300 | W | W |
| 321622 | GONCE, MARK | Softball | 5/20/2015 | 50.00 | 300 | W | W |
| 321623 | HOKES, LAURENCE | Softball | 5/20/2015 | 60.00 | 300 | W | W |
| 321624 | KUSAN, JIM | Softball | 5/20/2015 | 50.00 | 300 | W | W |
| 321625 | MELARAGNO, MICHAEL | Softball | 5/20/2015 | 30.00 | 300 | W | R |
| 321626 | ALSTON, MICHAEL | Softball | 5/20/2015 | - | 300 | W | V |
| 321627 | PEDERSON, BILL | Softball | 5/20/2015 | 50.00 | 300 | W | R |
| 321628 | SHIPP, KEVIN | Softball | 5/20/2015 | 150.00 | 300 | W | R |
| 321629 | TRAVIS, JOHN | Softball | 5/20/2015 | 150.00 | 300 | W | R |
| 321630 | WIMMERS, ANTHONY | Softball | 5/20/2015 | 50.00 | 300 | W | R |
| 321631 | BROWN, FREDRIC | Volleyball Boys | 5/20/2015 | 65.00 | 300 | W | W |
| 321632 | BROWN, LINDA | Volleyball Boys | 5/20/2015 | 100.00 | 300 | W | R |
| 321633 | HAMMAR, JAMES P. | Volleyball Boys | 5/20/2015 | 65.00 | 300 | W | W |
| 321634 | JULIAN, DEBORAH | Volleyball Boys | 5/20/2015 | 100.00 | 300 | W | W |
| 321635 | LEHMKUHL, J CRAIG | Volleyball Boys | 5/20/2015 | 60.00 | 300 | W | W |
| 321636 | MORRIS, RICK | Volleyball Boys | 5/20/2015 | 75.00 | 300 | W | R |
| 321636 | MORRIS, RICK | Volleyball Boys | 5/20/2015 | 65.00 | 300 | W | R |
| 321637 | PAGNANELLI, EDWARD | Volleyball Boys | 5/20/2015 | 60.00 | 300 | W | R |
| 321638 | PRICE, GERALD | Volleyball Boys | 5/20/2015 | 50.00 | 300 | W | W |
| 321639 | RADCLIFF, JOHN | Volleyball Boys | 5/20/2015 | 50.00 | 300 | W | R |
| 321640 | REES, NANCY | Volleyball Boys | 5/20/2015 | 75.00 | 300 | W | R |
| 321640 | REES, NANCY | Volleyball Boys | 5/20/2015 | 65.00 | 300 | W | R |
| 321641 | SMITH, SPENCER | Volleyball Boys | 5/20/2015 | 20.00 | 300 | W | R |
| 321642 | JAYNES, MATTHEW | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321643 | GOODBURN, GEORGE | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321643 | GOODBURN, GEORGE | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321644 | REYNOLDS, RICHARD | Baseball | 5/20/2015 | 40.00 | 300 | W | W |
| 321645 | GEARHART, BRETT | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321646 | STARR, LARRY | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321646 | STARR, LARRY | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321647 | HOHE, JOHN | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321648 | BEAM, DANIEL | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321649 | PYKE, JOHN | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321650 | MARTIN, SEAN | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321651 | RICHARDS, BRUCE | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321652 | MOTT, MICHAEL | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321653 | MCGINNIS, DAN | Baseball | 5/20/2015 | 53.00 | 300 | W | W |
| 321654 | GARDNER JR, ROBERT | Baseball | 5/20/2015 | 53.00 | 300 | W | W |
| 321655 | HOWARD, CHAD | Baseball | 5/20/2015 | 38.00 | 300 | W | R |
| 321656 | BRANIGER, GREGOR | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321657 | POND, TIMOTHY | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321658 | RICHARDS, BRUCE | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321659 | BIANCHI, JOHN | Baseball | 5/20/2015 | 38.00 | 300 | W | R |
| 321660 | GERBER, KOREY | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321661 | BOOTHE, CHARLES | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321662 | BERKOWITZ, MARK | Baseball | 5/20/2015 | 40.00 | 300 | W | R |
| 321663 | GUM, ANDREW | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321664 | PHILLIPS, JON | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321665 | BEILER, LANDON | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321666 | BEILER, MIKE | Baseball | 5/20/2015 | 38.00 | 300 | W | R |
| 321667 | NASH, ANDREW | Baseball | 5/20/2015 | 38.00 | 300 | W | W |
| 321668 | FOX, JOHN | Baseball | 5/20/2015 | 38.00 | 300 | W | R |
| 321669 | LEVIN, J ANDY | Baseball | 5/20/2015 | 40.00 | 300 | W | W |
| 321670 | CORDI, CHRISTOPHE | Baseball | 5/20/2015 | 40.00 | 300 | W | R |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321671 | BURTON, TIMOTHY | Baseball | 5/20/2015 | 53.00 | 300 | W | R |
| 321672 | MARSHALL, RICK | Baseball | 5/20/2015 | 53.00 | 300 | W | W |
| 321673 | CRABTREE, JERRY | Baseball | 5/20/2015 | 53.00 | 300 | W | W |
| 321674 | HARREL, ADAM | Baseball | 5/20/2015 | 53.00 | 300 | W | W |
| 321675 | SOLLER, MARTY | Girls Lacrosse | 5/20/2015 | 105.00 | 300 | W | W |
| 321676 | BURWELL, TRAVIS | Girls Lacrosse | 5/20/2015 | 105.00 | 300 | W | W |
| 321677 | STEWART, ASHLEY | Girls Lacrosse | 5/20/2015 | 105.00 | 300 | W | R |
| 321678 | BICK, JIM | Girls Lacrosse | 5/20/2015 | 105.00 | 300 | W | W |
| 321679 | PACKER, ASHLEY | Girls Lacrosse | 5/20/2015 | 45.00 | 300 | W | W |
| 321680 | WHITE, DIRK | Girls Lacrosse | 5/20/2015 | 105.00 | 300 | W | W |
| 321681 | GODDARD, MORGAN | Baseball | 5/20/2015 | 105.00 | 300 | W | W |
| 321682 | SHUSTER, DAVID | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321683 | GOGGIN, TIM | Boys Lacrosse | 5/20/2015 | 58.00 | 300 | W | W |
| 321684 | CHADDOCK, ROBERT | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321685 | HARRIMAN, DOUG | Boys Lacrosse | 5/20/2015 | 58.00 | 300 | W | R |
| 321686 | DOLCIATO, BOB | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | R |
| 321687 | DEWEY, DAVE | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321688 | CORBETT, CHRISTOPHER | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | R |
| 321689 | WYLLY, JON | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | W |
| 321690 | CULP, KEVIN | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | R |
| 321691 | GORDON, DANNY | Baseball | 5/20/2015 | 46.00 | 300 | W | R |
| 321692 | SCARDENA, FRANK | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | W |
| 321693 | KIDD, JAY | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | W |
| 321694 | DEVILBISS, DOUG | Boys Lacrosse | 5/20/2015 | 58.00 | 300 | W | R |
| 321695 | DEXTER II, THOMAS | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321696 | CRUMRINE, GEORGE | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321697 | DUTTON, GREGORY | Boys Lacrosse | 5/20/2015 | 46.00 | 300 | W | R |
| 321698 | GETTMAN, DOUG | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321699 | HENDRICKSON, DAN | Boys Lacrosse | 5/20/2015 | 104.00 | 300 | W | W |
| 321700 | MASON, BILL | Baseball | 5/20/2015 | 58.00 | 300 | W | R |
| 321701 | LENGE, JOSEPH | Track Boys | 5/20/2015 | 120.00 | 300 | W | R |
| 321702 | NISSENBAUM, MICHAEL | Track Boys | 5/20/2015 | 120.00 | 300 | W | W |
| 321703 | RAYMOND, SCOTT | Track Boys | 5/20/2015 | 94.00 | 300 | W | R |
| 321703 | RAYMOND, SCOTT | Track Boys | 5/20/2015 | 120.00 | 300 | W | R |
| 321704 | SWEENEY, LARRY | Track Boys | 5/20/2015 | 100.00 | 300 | W | W |
| 321704 | SWEENEY, LARRY | Track Boys | 5/20/2015 | 94.00 | 300 | W | W |
| 321704 | SWEENEY, LARRY | Track Boys | 5/20/2015 | 120.00 | 300 | W | W |
| 321705 | SMITH, SPENCER | Track Boys | 5/20/2015 | 42.50 | 300 | W | R |
| 321706 | ANGEL TRAX | New camera systems for | 5/20/2015 | 450.00 | 001 | W | R |
| 321707 | BROWELL, NATHAN | BASEBALL | 5/20/2015 | 40.00 | 300 | W | R |
| 321708 | CLARK, MICHAEL | SOFTBALL | 5/20/2015 | 100.00 | 300 | W | R |
| 321709 | COTTER, THOMAS | BOYS LACROSSE | 5/20/2015 | 58.00 | 300 | W | R |
| 321710 | CURTIN, MICHAEL F. | SOFTBALL | 5/20/2015 | 100.00 | 300 | W | R |
| 321711 | DELONG, DENNIS | BASEBALL | 5/20/2015 | 40.00 | 300 | W | W |
| 321712 | DUKE, JAYSON | BASEBALL | 5/20/2015 | 38.00 | 300 | W | R |
| 321713 | GEARHART, BRETT | BASEBALL | 5/20/2015 | 53.00 | 300 | W | R |
| 321714 | HAMILTON, WILLIAM | SOFTBALL | 5/20/2015 | 100.00 | 300 | W | W |
| 321715 | HAMMONDS, EVALYN J | GIRLS LACROSSE | 5/20/2015 | 105.00 | 300 | W | R |
| 321716 | LENGE, JOSEPH | BOYS TRACK | 5/20/2015 | 91.00 | 300 | W | R |
| 321717 | LYONS, PETE | BASEBALL | 5/20/2015 | 38.00 | 300 | W | R |
| 321718 | MAYO, MARY | GIRLS LACROSSE | 5/20/2015 | 105.00 | 300 | W | R |
| 321719 | MCPHERSON, JOSH | BASEBALL | 5/20/2015 | 53.00 | 300 | W | R |
| 321720 | MOON, SCOTT | SOFTBALL | 5/20/2015 | 20.00 | 300 | W | W |
| 321720 | MOON, SCOTT | SOFTBALL | 5/20/2015 | 20.00 | 300 | W | W |
| 321721 | MOTTER, ROBERT | BASEBALL | 5/20/2015 | 53.00 | 300 | W | R |
| 321722 | NISSENBAUM, MICHAEL | BOYS TRACK | 5/20/2015 | 91.00 | 300 | W | W |
| 321722 | NISSENBAUM, MICHAEL | BOYS TRACK | 5/20/2015 | 91.00 | 300 | W | W |
| 321723 | STARR, LARRY | BASEBALL | 5/20/2015 | 53.00 | 300 | W | R |
| 321724 | SWEENEY, LARRY | BOYS TRACK | 5/20/2015 | 91.00 | 300 | W | W |
| 321725 | THOMAS, DAVID | BASEBALL | 5/20/2015 | 40.00 | 300 | W | W |
| 321726 | TODD, RON | BOYS LACROSSE | 5/20/2015 | 104.00 | 300 | W | W |
| 321727 | YEAGER, MICHAEL | BASEBALL | 5/20/2015 | 40.00 | 300 | W | W |
| 321728 | FERRELL, KAREN | BOYS TRACK | 5/20/2015 | 25.00 | 300 | W | R |
| 321729 | HAUGH, SUSAN KAY | BOYS LACROSSE | 5/20/2015 | 30.00 | 300 | W | R |
| 321730 | HOLLINGSWORTH, LAURIE | GIRLS LACROSSSE | 5/20/2015 | 25.00 | 300 | W | W |
| 321731 | LEWIS, AMANDA | BOYS TRACK | 5/20/2015 | 32.25 | 300 | W | W |
| 321731 | LEWIS, AMANDA | BOYS TRACK | 5/20/2015 | 25.00 | 300 | W | W |
| 321731 | LEWIS, AMANDA | BOYS TRACK | 5/20/2015 | 20.00 | 300 | W | W |
| 321732 | JUMP HOUSE ENTERTAINMENT | Inflatables for last day of | 5/20/2015 | 695.00 | 018 | W | R |
| 321733 | BADEN, BRIAN | OBMS GLAX Officials | 5/20/2015 | 67.50 | 300 | W | R |
| 321734 | CULP, KEVIN | OBMS BLAX Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321735 | DOTTER, STEVE | OBMS GLAX Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321736 | DONLON, PATRICK | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321737 | DUNN, VERONICA | OBMS BLAX Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321738 | GARNER, JULIE | OBMS GLAX Officials | 5/20/2015 | 67.50 | 300 | W | R |
| 321739 | HANKS, DAVID | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321739 | HANKS, DAVID | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321740 | HARRIS, VAL | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321740 | HARRIS, VAL | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321741 | HALL, JAMES | OBMS Sball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321742 | HUGHES, SEAN | OBMS BLAX Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321743 | JONES, DEEDY | OBMS GLAX Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321744 | MCHUGH, MARISSA | OBMS GLAX Officials | 5/20/2015 | 45.00 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321745 | NIELSEN, JASON | OBMS Sball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321746 | RICHARDSON, MARTIN | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321746 | RICHARDSON, MARTIN | OBMS BLAX Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321747 | STOVER, BILL | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321748 | VULPIO, JOE | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321749 | LINDQUIST, ERIC | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321750 | BAYNUM, NATHAN | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321751 | SCARDENA, FRANK | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321752 | SISLER, MARK M. | OBMS BLAX Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321753 | WALLS, ELIJAH | OBMS BLAX Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321754 | SMITH, GERALD | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321754 | SMITH, GERALD | OBMS Bball Officials | 5/20/2015 | 152.00 | 300 | W | R |
| 321754 | SMITH, GERALD | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321755 | WALL, JIM | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321756 | SAPPER, GERRY | OBMS Bball Officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321757 | BRANIGER, GREGOR | OBMS Bball Officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321758 | LEVIN, J ANDY | OBMS Bball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321759 | FERNANDES, FELIX | OBMS Sball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321760 | SPICER, MARK | Athletic Assigners | 5/20/2015 | 190.00 | 300 | W | R |
| 321761 | CRAWFORD, WILLIE | Softball | 5/20/2015 | 57.00 | 300 | W | W |
| 321762 | RAYMOND, SCOTT | Track | 5/20/2015 | 71.00 | 300 | W | R |
| 321763 | SCHILLING, TIM | Boys Lax | 5/20/2015 | 90.00 | 300 | W | W |
| 321764 | LINDQUIST, ERIC | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321765 | SAPPER, GERRY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321766 | WOOD, DONALD | Softball | 5/20/2015 | 57.00 | 300 | W | R |
| 321767 | HAIN, JAMES | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321768 | HARRIS, VAL | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321769 | HOHE, JOHN | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321770 | BIANCHI, JOHN | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321771 | LEONHARDT, HAYDEN | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321771 | LEONHARDT, HAYDEN | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321772 | HARRIS, VAL | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321773 | CLARK, MATT | Baseball Officials | 5/20/2015 | 57.00 | 300 | W | R |
| 321774 | SMITH, GERALD | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321775 | HANKS, DAVID | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321776 | NOURSE, ROGER | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321777 | BEILER, MIKE | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321778 | SEVERT, LAUREN | Baseball Officials | 5/20/2015 | 67.50 | 300 | W | W |
| 321779 | MILLER, PHILIP | Baseball Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321780 | WHITE, DIRK | Baseball Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321781 | SINGER, DOUG | Boys Lax | 5/20/2015 | 90.00 | 300 | W | W |
| 321782 | DOYLE, MICHAEL | Boys Lax | 5/20/2015 | 90.00 | 300 | W | R |
| 321783 | STEVNING, ERIN | Boys Lax | 5/20/2015 | 25.00 | 300 | W | R |
| 321784 | NEU, DOMINIC | Baseball Officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321785 | DAHN, RICHARD | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321786 | BIG WALNUT MIDDLE SCHOOL | TRACK ENTRY FEES | 5/20/2015 | 125.00 | 300 | W | R |
| 321787 | BENDER, COLLEEN | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321788 | CAIN JR., WILLIAM | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321789 | CRAWFORD, WILLIE | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321790 | DUNN, VERONICA | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321791 | GARNER, ALEX | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321792 | GILL, ERIC | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321793 | HOWELL, TAVEN | Softball Officials | 5/20/2015 | 19.00 | 300 | W | R |
| 321794 | HUNTER, PATRICK | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321795 | KEE, JOHN | Track Officials | 5/20/2015 | 74.00 | 300 | W | R |
| 321796 | PULTZ, JOHN | Baseball Officials | 5/20/2015 | 76.00 | 300 | W | W |
| 321797 | NOURSE, ROGER | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321798 | HARRIS, VAL | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321798 | HARRIS, VAL | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321799 | WALL, JIM | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321800 | MOORE, GREGORY | Baseball Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321801 | BARKER, MARK | Baseball Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321802 | NOURSE, ROGER | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321803 | ABBOTT, TOMMY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321804 | SINGER, DOUG | Boys Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321805 | SCHILLING, TIM | Boys Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321806 | LINDQUIST, ERIC | Baseball Officials | 5/20/2015 | 152.00 | 300 | W | R |
| 321807 | SMITH, GERALD | Baseball Officials | 5/20/2015 | 152.00 | 300 | W | R |
| 321808 | LINDQUIST, ERIC | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321809 | BIANCHI, JOHN | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321810 | WILLIS, GARY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321811 | BEILER, MIKE | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321812 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 5/20/2015 | 17.50 | 300 | W | R |
| 321812 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 5/20/2015 | 15.00 | 300 | W | R |
| 321812 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 5/20/2015 | 15.00 | 300 | W | R |
| 321812 | MUKHAMEDZHANOV, SUKHROB | Lacrosse Gate Help | 5/20/2015 | 20.00 | 300 | W | R |
| 321813 | NATIONAL ACADEMIC QUIZ | TEAM REGISTRATION FOR | 5/20/2015 | 1,290.00 | 200 | W | R |
| 321813 | NATIONAL ACADEMIC QUIZ | BUZZERS DISCOUNT | 5/20/2015 | (60.00) | 200 | W | R |
| 321813 | NATIONAL ACADEMIC QUIZ | STAFFERS DISCOUNT | 5/20/2015 | (200.00) | 200 | W | R |
| 321814 | PARTNERSHIP FOR ACADEMIC | TEAM REGISTRATIONS FRO | 5/20/2015 | 1,725.00 | 200 | W | W |
| 321814 | PARTNERSHIP FOR ACADEMIC | BUZZER DISCOUNTS | 5/20/2015 | (20.00) | 200 | W | W |
| 321814 | PARTNERSHIP FOR ACADEMIC | STAFFERS DISCOUNT | 5/20/2015 | (50.00) | 200 | W | W |
| 321814 | PARTNERSHIP FOR ACADEMIC | HOSTING DISCOUNT--GOLD | 5/20/2015 | (10.00) | 200 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321815 | CONNER, JASON | Boys Lax Gate Help | 5/20/2015 | 5.00 | 300 | W | W |
| 321816 | BUTLER, JANE | Boys Lax Gate Help | 5/20/2015 | 25.00 | 300 | W | R |
| 321817 | DENT, RON | Girls Lax Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321818 | GILL, ERIC | Girls Lax Officials | 5/20/2015 | - | 300 | W | V |
| 321818 | GILL, ERIC | Girls Lax Officials | 5/20/2015 | - | 300 | W | V |
| 321819 | HOKES, LAURENCE | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321819 | HOKES, LAURENCE | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321819 | HOKES, LAURENCE | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321820 | SCHILLING, TIM | Boys Lax Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321821 | SHUMAKER, HEATHER | Softball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321822 | WALL, JIM | Baseball Officials | 5/20/2015 | 57.00 | 300 | W | R |
| 321823 | WILLIS, GARY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321824 | DENNISON, RAYCE | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321825 | WESTERVILLE WALNUT SPRINGS | Track and Field Entry | 5/20/2015 | 150.00 | 300 | W | R |
| 321826 | BALDWIN, TOM | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321827 | ALTHOFF, RONALD | Track Officials | 5/20/2015 | 74.00 | 300 | W | R |
| 321828 | AMODEO, SIENNA | Girls Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321829 | DILWORTH, REBEKAH | Girls Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321830 | DOYLE, MICHAEL | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321831 | EAGLE, WILLIAM | Softball Officials | 5/20/2015 | 57.00 | 300 | W | R |
| 321832 | JONES, DEEDY | Girls Lacrosse Officials | 5/20/2015 | 67.50 | 300 | W | R |
| 321833 | GARNER, JULIE | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321833 | GARNER, JULIE | Girls Lacrosse Officials | 5/20/2015 | 67.50 | 300 | W | R |
| 321834 | HAMMONDS, D'JUAN | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321835 | MEREDITH, RICK | Boys Lacrosse Officials | 5/20/2015 | 57.00 | 300 | W | R |
| 321836 | NOURSE, ROGER | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321837 | HARRIS, VAL | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321838 | DOWNERD, JAMES | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321838 | DOWNERD, JAMES | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | R |
| 321839 | DOWNERD, TIMOTHY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321839 | DOWNERD, TIMOTHY | Baseball Officials | 5/20/2015 | 38.00 | 300 | W | W |
| 321840 | OLLIER, BRADY | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | W |
| 321841 | MAUK, TIMOTHY | Softball Officials | 5/20/2015 | 57.00 | 300 | W | W |
| 321842 | SWEENEY, LARRY | Track Officials | 5/20/2015 | 74.00 | 300 | W | W |
| 321843 | STEWART, BRETT | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321844 | TABOR, KELSAY | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | R |
| 321844 | TABOR, KELSAY | Girls Lacrosse Officials | 5/20/2015 | 25.00 | 300 | W | R |
| 321845 | WINTHER, JENNIFER | Girls Lacrosse Officials | 5/20/2015 | 45.00 | 300 | W | W |
| 321846 | WORM, CHRISTOPHER | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321847 | WHITE, DIRK | Boys Lacrosse Officials | 5/20/2015 | 90.00 | 300 | W | R |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 15.00 | 300 | W | W |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 25.00 | 300 | W | W |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 25.00 | 300 | W | W |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 22.50 | 300 | W | W |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 20.00 | 300 | W | W |
| 321848 | BURGAN, SHAWN | LAX GATE HELP | 5/20/2015 | 15.00 | 300 | W | W |
| 321849 | MARTIN, ROBERT H. | Campus Security | 5/20/2015 | 144.00 | 018 | W | R |
| 321849 | MARTIN, ROBERT H. | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321849 | MARTIN, ROBERT H. | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321849 | MARTIN, ROBERT H. | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321850 | SCHAMBS, TIM | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321850 | SCHAMBS, TIM | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321850 | SCHAMBS, TIM | Campus Security | 5/20/2015 | 252.00 | 018 | W | R |
| 321851 | TREASURER, STATE OF OHIO | Expired 2013 Federal Grant | 5/21/2015 | 53.92 | 001 | W | W |
| 321852 | MUNTEAN, NICOLE | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 56.81 | 001 | W | W |
| 321853 | EDDY, ELAINE | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 30.04 | 001 | W | R |
| 321854 | TESTA, NINA | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 186.30 | 001 | W | R |
| 321855 | PRESTON, LAURIE | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 115.00 | 001 | W | W |
| 321856 | HALL, REBECCA | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 70.44 | 001 | W | W |
| 321857 | MINNECI, KATHERINE | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 208.04 | 001 | W | W |
| 321858 | ORTMAN, KRISTEN | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 117.30 | 001 | W | W |
| 321859 | STREIB, KEVIN | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 99.82 | 001 | W | W |
| 321860 | DAUGHERTY, BRENDA | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 22.02 | 001 | W | W |
| 321861 | WADE, CLAUDIA | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 167.61 | 001 | W | R |
| 321862 | Singh, Jaivir | CERTIFIED MILEAGE (TRAVELING | 5/21/2015 | 69.00 | 001 | W | W |
| 321863 | MC ALLISTER, DIANE | ESL MILEAGE | 5/21/2015 | 34.21 | 001 | W | W |
| 321864 | JACKSON, ERICA | OCCUPATIONAL THERAPIST | 5/21/2015 | 14.86 | 001 | W | R |
| 321865 | VALOT, NICOLE | VI-B MILEAGE | 5/21/2015 | 13.23 | 516 | W | W |
| 321866 | RIEDEL, TONYA | VI-B MILEAGE | 5/21/2015 | 261.34 | 516 | W | R |
| 321867 | JACKSON, ERICA | OCCUPATIONAL THERAPIST | 5/21/2015 | 9.20 | 001 | W | R |
| 321868 | MC ALLISTER, DIANE | ESL MILEAGE | 5/21/2015 | 25.30 | 001 | W | W |
| 321869 | GLADDEN, ALISSA | SCHOOL PSYCHOLOGIST | 5/21/2015 | 54.79 | 516 | W | W |
| 321870 | HAGEN, ERIKA | SCHOOL PSYCHOLOGIST | 5/21/2015 | 81.03 | 516 | W | R |
| 321871 | CARPENTER, TARA | SCHOOL PSYCHOLOGIST | 5/21/2015 | 33.81 | 516 | W | R |
| 321872 | STEVENS, PAT JECK | VI-B MILEAGE | 5/21/2015 | 126.50 | 516 | W | W |
| 321873 | RIEDEL, TONYA | VI-B MILEAGE | 5/21/2015 | 74.75 | 516 | W | R |
| 321874 | VALOT, NICOLE | VI-B MILEAGE | 5/21/2015 | 46.29 | 516 | W | W |
| 321875 | CENTURY LINK | TELEPHONES JCES, BMS, EAST BUS | 5/21/2015 | 606.16 | 001 | W | R |
| 321876 | FRONTIER NORTH INC. | JANUARY- JUNE 2015 | 5/21/2015 | 448.82 | 001 | W | R |
| 321877 | AT & T | SRES, TRES, & OMES PHONES | 5/21/2015 | 153.72 | 001 | W | W |
| 321878 | TRI-RIVERS JOINT VOCATIONAL | Registration for Vex Robotics | 5/21/2015 | 690.00 | 590 | W | R |
| 321879 | COLE, CAROL | Mileage reimbursement for | 5/21/2015 | 42.44 | 001 | W | W |
| 321880 | BOLING, JENIFER | Mileage reimbursement for | 5/21/2015 | 49.16 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321881 | CIOTOLA, AMY | Mileage reimbursement for | 5/21/2015 | 54.74 | 001 | W | W |
| 321882 | CHIRICO, JACKIE | Mileage reimbursement for | 5/21/2015 | 43.01 | 001 | W | W |
| 321883 | MOSTELLER, LORIE | Mileage reimbursement for | 5/21/2015 | 19.67 | 001 | W | W |
| 321884 | NEWLAND, SUE | Mileage reimbursement for | 5/21/2015 | 38.47 | 001 | W | W |
| 321885 | MCCAGUE, MINDY | Mileage reimbursement for | 5/21/2015 | 17.48 | 001 | W | R |
| 321886 | KEITH, KIM | Mileage reimbursement for | 5/21/2015 | 15.64 | 001 | W | W |
| 321887 | DOLAN, SCHERRY | Mileage reimbursement for | 5/21/2015 | 12.65 | 001 | W | W |
| 321888 | CLARKSON, SUMMER | Mileage reimbursement for | 5/21/2015 | 78.20 | 001 | W | R |
| 321889 | LOOMIS, TONETTE | Mileage reimbursement for | 5/21/2015 | 10.93 | 001 | W | W |
| 321890 | JONES, LYNETTE | Mileage reimbursement for | 5/21/2015 | 101.43 | 001 | W | R |
| 321891 | DONATOS PIZZA, INC. | Food/WRE April - May, 2015 | 5/21/2015 | 348.00 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | SRE | 5/21/2015 | 391.50 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | TRE | 5/21/2015 | 412.50 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LTE | 5/21/2015 | 413.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LMS | 5/21/2015 | 137.75 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LMS | 5/21/2015 | 166.75 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LMS | 5/21/2015 | 145.00 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LMS | 5/21/2015 | 123.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | HMS | 5/21/2015 | 181.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | HMS | 5/21/2015 | 166.75 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | HMS | 5/21/2015 | 152.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | HMS | 5/21/2015 | 174.00 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LHS | 5/21/2015 | 326.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LHS | 5/21/2015 | 384.25 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LHS | 5/21/2015 | 406.00 | 006 | W | R |
| 321891 | DONATOS PIZZA, INC. | LHS | 5/21/2015 | 290.00 | 006 | W | R |
| 321892 | RICHARDSON PRINTING CORP. | 1500 RAFFLE TICKETS FOR DECA | 5/21/2015 | 171.75 | 300 | W | R |
| 321892 | RICHARDSON PRINTING CORP. | Raffle tickets | 5/21/2015 | 171.75 | 300 | W | R |
| 321892 | RICHARDSON PRINTING CORP. | Super Raffle Tickets | 5/21/2015 | 114.50 | 300 | W | R |
| 321893 | MAGNUM PRESS | Printing of the double issue | 5/21/2015 | 1,582.65 | 200 | W | R |
| 321894 | TOM SEXTON & ASSOCIATES | White Boards, Inserts, and | 5/21/2015 | 2,500.00 | 001 | W | R |
| 321894 | TOM SEXTON & ASSOCIATES | INCREASE FROM SMS 018 ACCT. | 5/21/2015 | 4,800.00 | 018 | W | R |
| 321895 | TRECA | Fiber Connection | 5/21/2015 | 11,716.33 | 001 | W | R |
| 321895 | TRECA | Fiber Connection | 5/21/2015 | 11,500.00 | 001 | W | R |
| 321895 | TRECA | Fiber Connection | 5/21/2015 | 11,716.33 | 001 | W | R |
| 321895 | TRECA | Fiber Connection | 5/21/2015 | 11,500.00 | 001 | W | R |
| 321896 | NAVEAU, MIKE | MILEAGE REIMBURSEMENT APR-JUN | 5/21/2015 | 73.03 | 001 | W | R |
| 321897 | OLENTANGY FOOD SERVICE | Certified Interview Day lunch | 5/21/2015 | 220.00 | 001 | W | R |
| 321898 | PICKAWAY COUNTY ED.SERV.CENTER | Testing for bus drivers. April | 5/21/2015 | 50.00 | 001 | W | R |
| 321899 | PERFORMANCE ASSESSMENT NETWORK | Classified Assessments - April | 5/21/2015 | 300.00 | 001 | W | R |
| 321900 | SCHOOL HEALTH SUPPLY | see attached list of CLINIC | 5/21/2015 | 103.57 | 001 | W | R |
| 321901 | SARGENT, STEVE | Mileage to Kent State Job Fair | 5/21/2015 | 142.60 | 001 | W | W |
| 321902 | T & L GRAPHICS | ELITE 8 TRACK | 5/21/2015 | 270.00 | 300 | W | R |
| 321903 | LAKESHORE LEARNING MATERIALS | Title I Supplies - AES | 5/21/2015 | 586.86 | 572 | W | R |
| 321904 | LIBERTY AWARDS & ENGRAVING | Medallions with neck ribbon | 5/21/2015 | 76.80 | 001 | W | W |
| 321904 | LIBERTY AWARDS & ENGRAVING | 1st place awards | 5/21/2015 | 194.25 | 001 | W | W |
| 321904 | LIBERTY AWARDS & ENGRAVING | "Best of" and "Judges Pick" | 5/21/2015 | 89.70 | 001 | W | W |
| 321904 | LIBERTY AWARDS & ENGRAVING | Engraving | 5/21/2015 | 145.50 | 001 | W | W |
| 321904 | LIBERTY AWARDS & ENGRAVING | discount | 5/21/2015 | (35.00) | 001 | W | W |
| 321905 | ONDRUS, MELANY | 4th quarter mileage | 5/21/2015 | 151.23 | 001 | W | W |
| 321906 | ORIENTAL TRADING INC. | IN-3/565 decorated chopsticks | 5/21/2015 | 5.50 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-5/565 mega smile face | 5/21/2015 | 36.99 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-13640909 rainbow mechanical | 5/21/2015 | 21.98 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | shipping | 5/21/2015 | 12.99 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-14/740 tote bags, 50 | 5/21/2015 | 34.99 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-5/1091 reading pencils | 5/21/2015 | 18.50 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-56/4038 fabric markers | 5/21/2015 | 31.50 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | IN-48/3773 stamp pads, five | 5/21/2015 | 8.00 | 572 | W | R |
| 321906 | ORIENTAL TRADING INC. | shipping | 5/21/2015 | 13.99 | 572 | W | R |
| 321907 | PSAT | PSAT test scoring and optional | 5/21/2015 | 50.00 | 001 | W | R |
| 321907 | PSAT | PSAT test scoring and optional | 5/21/2015 | 50.00 | 001 | W | R |
| 321907 | PSAT | PSAT test scoring and optional | 5/21/2015 | 50.00 | 001 | W | R |
| 321908 | READING READING BOOKS | Title I Supplies - AES | 5/21/2015 | 567.60 | 572 | W | W |
| 321909 | ROSCOE, JACLYN | Mileage to Wright State | 5/21/2015 | 91.43 | 001 | W | W |
| 321910 | SCHOLASTIC TESTING SERVICE INC | Gifted Testing Materials | 5/21/2015 | 315.24 | 001 | W | W |
| 321911 | YUMMYMATH | YummyMath online math resource | 5/21/2015 | 75.00 | 001 | W | R |
| 321912 | WILSON LANGUAGE TRAINING | Title I Supplies - GOES | 5/21/2015 | 1,317.06 | 572 | W | R |
| 321913 | SUBURBAN NATURAL GAS | NATURAL GAS: MAINTENANCE | 5/21/2015 | 164.49 | 001 | W | R |
| 321913 | SUBURBAN NATURAL GAS | OLENTANGY HIGH | 5/21/2015 | 3,856.20 | 001 | W | R |
| 321913 | SUBURBAN NATURAL GAS | FOOD SERVICE NATURAL GAS AT | 5/21/2015 | 78.70 | 006 | W | R |
| 321914 | Proforma Graphic Services | PSEPRZ-G (CHECKS) | 5/22/2015 | 200.20 | 001 | W | R |
| 321914 | Proforma Graphic Services | PSEMPZ (PURCHASE ORDERS) | 5/22/2015 | 191.60 | 001 | W | R |
| 321914 | Proforma Graphic Services | SHIPPING | 5/22/2015 | 65.80 | 001 | W | R |
| 321915 | NIEHAUS, TERESA | Superintendent Office expenses | 5/22/2015 | 18.17 | 001 | W | W |
| 321916 | OHIO PRO DJ | DJ SERVICES FOR 6TH GRADE | 5/22/2015 | 225.00 | 200 | W | W |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 27.90 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 5.22 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 3.81 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 15.49 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 74.37 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 44.64 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 153.90 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 42.82 | 001 | W | R |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | (155.15) | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 139.17 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 46.39 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 43.66 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 31.21 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 313.50 | 001 | W | R |
| 321917 | RUSH TRUCK CENTERS OF OHIO | Parts and supplies for | 5/22/2015 | 399.39 | 001 | W | R |
| 321918 | INDIANA ACADEMY (THE) | Registration for APSI AP | 5/22/2015 | 700.00 | 590 | W | W |
| 321919 | REALLY GOOD STUFF | Classroom supplies, see | 5/22/2015 | 324.47 | 001 | W | W |
| 321919 | REALLY GOOD STUFF | Shipping and Handling | 5/22/2015 | 45.43 | 001 | W | W |
| 321920 | SHANAHAN, CHRYSTAL | Mileage for January-March | 5/22/2015 | 69.91 | 300 | W | W |
| 321921 | TRISTAR TRANSPORTATION | Transportation for special | 5/22/2015 | 12,195.00 | 001 | W | R |
| 321922 | VILLAGE TROPHY | Trophies/Plaques for ICDC | 5/22/2015 | 54.00 | 300 | W | R |
| 321923 | TONNOUS, MERCEDES | CERTIFIED MILEAGE (TRAVELING | 5/22/2015 | 56.35 | 001 | W | W |
| 321924 | GAST, KATY | CERTIFIED MILEAGE (TRAVELING | 5/22/2015 | 77.63 | 001 | W | W |
| 321925 | MUNTEAN, NICOLE | CERTIFIED MILEAGE (TRAVELING | 5/22/2015 | 366.20 | 001 | W | W |
| 321926 | EDUCATORS PUBL. SERV | Words I Use When I Write (25 | 5/26/2015 | 53.65 | 401 | W | W |
| 321926 | EDUCATORS PUBL. SERV | My Journal | 5/26/2015 | 29.25 | 401 | W | W |
| 321926 | EDUCATORS PUBL. SERV | shipping | 5/26/2015 | 8.29 | 401 | W | W |
| 321927 | BRAINPOP | Brain Pop | 5/26/2015 | 1,050.00 | 401 | W | W |
| 321928 | KONICA MINOLTA BUSINESS | copier lease | 5/26/2015 | 152.30 | 401 | W | W |
| 321929 | NATIONWIDE HOTEL AND | Set up and equipment rental | 5/26/2015 | 950.70 | 001 | W | W |
| 321930 | SCOTT, SCRIVEN & WAHOFF LLP | INCREASE | 5/26/2015 | 31,440.00 | 001 | W | W |
| 321931 | WILLOWTREE EDUC. SERVICES | student services-tutoring | 5/26/2015 | 1,877.75 | 401 | W | R |
| 321932 | JACKSON, ROY K. TRUSTEE | MONTHLY LEASE ON GRAPHICS WAY | 5/26/2015 | 16,756.67 | 001 | W | R |
| 321933 | TACKETT, LINDA | Mileage Reimbursement April, | 5/27/2015 | 4.49 | 001 | W | W |
| 321934 | KELLY, MATTHEW | Mileage Reimbursement April, | 5/27/2015 | 104.36 | 001 | W | W |
| 321935 | STRICKLAND, MAGGIE | SCHOOL-COMMUNITY LIAISION | 5/27/2015 | 19.84 | 001 | W | W |
| 321936 | Rahschulte, Jennifer | OCCUPATIONAL THERAPIST | 5/27/2015 | 192.77 | 001 | W | W |
| 321937 | BOEHM, TARA | ADAPTED PHYS ED | 5/27/2015 | 180.40 | 001 | W | W |
| 321938 | PENCE, ADRIANNE | OCCUPATIONAL THERAPIST | 5/27/2015 | 58.80 | 001 | W | W |
| 321939 | JOHNSON, AMY | OCCUPATIONAL THERAPIST | 5/27/2015 | 11.79 | 001 | W | W |
| 321940 | STEVNING, ERIN | VI-B MILEAGE | 5/27/2015 | 14.38 | 516 | W | W |
| 321941 | STRICKLAND, MAGGIE | SCHOOL-COMMUNITY LIAISION | 5/27/2015 | 202.03 | 516 | W | W |
| 321942 | MC ALLISTER, DIANE | ESL MILEAGE | 5/27/2015 | 33.06 | 001 | W | W |
| 321943 | RAY, ASHLYN | SCHOOL PSYCHOLOGIST | 5/27/2015 | 54.05 | 516 | W | W |
| 321944 | MORGAN, KATHY | ADAPTED PHYS ED | 5/27/2015 | - | 001 | W | V |
| 321945 | BOEHM, TARA | ADAPTED PHYS ED | 5/27/2015 | 122.72 | 001 | W | W |
| 321945 | BOEHM, TARA | ADAPTED PHYS ED | 5/27/2015 | 98.70 | 001 | W | W |
| 321946 | Rahschulte, Jennifer | OCCUPATIONAL THERAPIST | 5/27/2015 | 85.68 | 001 | W | W |
| 321947 | PENCE, ADRIANNE | OCCUPATIONAL THERAPIST | 5/27/2015 | 82.38 | 001 | W | W |
| 321948 | JACKSON, ERICA | OCCUPATIONAL THERAPIST | 5/27/2015 | 4.60 | 001 | W | W |
| 321949 | ABBOTT, KELLIE | OCCUPATIONAL THERAPIST | 5/27/2015 | 17.25 | 001 | W | W |
| 321950 | JOHNSON, AMY | OCCUPATIONAL THERAPIST | 5/27/2015 | 15.24 | 001 | W | W |
| 321951 | RICHESON, KAREN | PHYSICAL THERAPIST | 5/27/2015 | 78.20 | 516 | W | W |
| 321952 | BUFFA, JENNA | VI-B MILEAGE | 5/27/2015 | 60.09 | 516 | W | W |
| 321953 | STEVNING, ERIN | VI-B MILEAGE | 5/27/2015 | 56.93 | 516 | W | W |
| 321954 | SABO, LINDA | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 57.80 | 001 | W | W |
| 321955 | SWARTZ, JENNA | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 126.79 | 001 | W | W |
| 321956 | EDWARDS, JANE | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 68.02 | 001 | W | W |
| 321957 | TWEEDY, RACHEL | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 57.96 | 001 | W | W |
| 321958 | ROBBERTZ, HOLLY | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 190.43 | 001 | W | W |
| 321959 | UNDERMAN, ABBY | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 73.60 | 001 | W | W |
| 321960 | WEAKLEY, SUNDAY | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 45.60 | 001 | W | W |
| 321961 | MEDEIROS, CARLENE | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 92.29 | 001 | W | W |
| 321962 | CICCONE, RICHARD | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 46.00 | 001 | W | W |
| 321963 | LOPARICH, BRITTANY | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 39.45 | 001 | W | W |
| 321964 | Haney, Kara | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 61.30 | 001 | W | W |
| 321965 | HOLMBERG, JOSEPH | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 128.81 | 001 | W | W |
| 321966 | ANDREWS, SUSAN | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 55.20 | 001 | W | W |
| 321967 | HAY, CHRISTIAN | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 21.56 | 001 | W | W |
| 321968 | MCCALLA, KELLY | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 95.46 | 001 | W | W |
| 321969 | XO Communications Services | DISTRICT TELEPHONE SERVICES | 5/27/2015 | 1,289.36 | 001 | W | W |
| 321969 | XO Communications Services | DISTRICT TELEPHONE SERVICES | 5/27/2015 | 1,393.96 | 001 | W | W |
| 321970 | SCHOOL SPECIALTY, INC. | CLASSROOM MATERIALS | 5/27/2015 | 239.45 | 516 | W | W |
| 321971 | Shumate, Tara | CERTIFIED MILEAGE (TRAVELING | 5/27/2015 | 57.50 | 001 | W | W |
| 321972 | ACCENT COMM SERVICES, INC | SEE ATTACHED | 5/27/2015 | 3,475.00 | 001 | W | R |
| 321973 | SCHOOL SPECIALTY, INC. | Title I Supplies - GOES | 5/27/2015 | 311.69 | 572 | W | W |
| 321973 | SCHOOL SPECIALTY, INC. | INTERVENTION SPECIALIST | 5/27/2015 | 90.28 | 001 | W | W |
| 321973 | SCHOOL SPECIALTY, INC. | Cardstock, tissues & Pencils | 5/27/2015 | 70.82 | 009 | W | W |
| 321973 | SCHOOL SPECIALTY, INC. | Cardstock, tissues & Pencils | 5/27/2015 | 333.85 | 009 | W | W |
| 321973 | SCHOOL SPECIALTY, INC. | Classroom supplies, see | 5/27/2015 | 137.22 | 001 | W | W |
| 321973 | SCHOOL SPECIALTY, INC. | Classroom supplies, see | 5/27/2015 | 11.50 | 001 | W | W |
| 321974 | HEARTLAND | Scanners for SMS (4); LMS (3); | 5/27/2015 | 5,605.00 | 006 | W | W |
| 321974 | HEARTLAND | Shipping | 5/27/2015 | 35.00 | 006 | W | W |
| 321975 | SPORT SAFE TESTING SERVICE, IN | FY15 Drug Testing | 5/27/2015 | 1,092.00 | 001 | W | W |
| 321975 | SPORT SAFE TESTING SERVICE, IN | LHS | 5/27/2015 | 798.00 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | CLASSROOM SUPPLIES | 5/27/2015 | 134.27 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | Title I Supplies - AES | 5/27/2015 | 17.74 | 572 | W | W |
| 321976 | STAPLES ADVANTAGE | Title I Supplies - AES | 5/27/2015 | 73.18 | 572 | W | W |
| 321976 | STAPLES ADVANTAGE | Title I Supplies - OMES | 5/27/2015 | 50.38 | 572 | W | W |
| 321976 | STAPLES ADVANTAGE | Title I Supplies - OMES | 5/27/2015 | 282.30 | 572 | W | W |
| 321976 | STAPLES ADVANTAGE | Title I Supplies - OMES | 5/27/2015 | 22.09 | 572 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 321976 | STAPLES ADVANTAGE | Classroom supply order for 1st | 5/27/2015 | 14.38 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | General Office Supplies | 5/27/2015 | 18.37 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | General Office Supplies | 5/27/2015 | 13.50 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | General Office Supplies | 5/27/2015 | 557.99 | 001 | W | W |
| 321976 | STAPLES ADVANTAGE | General Office Supplies | 5/27/2015 | 23.98 | 001 | W | W |
| 321977 | WELLS, WESLEY JR. | Security for graduation | 5/27/2015 | 70.00 | 001 | W | W |
| 321978 | LOFT VIOLIN SHOP | Orchestra supplies | 5/27/2015 | 485.48 | 200 | W | W |
| 321979 | LIBERTY AWARDS & ENGRAVING | Student of the Year Plaques | 5/27/2015 | 472.00 | 018 | W | W |
| 321980 | LOFT VIOLIN SHOP | REPAIRS FOR RENTAL INSTRUMENTS | 5/27/2015 | 300.00 | 018 | W | W |
| 321981 | MARTIN, TIMOTHY | PROFESSIONAL SERVICES | 5/27/2015 | 450.00 | 001 | W | W |
| 321982 | NASCO | HEALTH AND PE TEACHING AIDS | 5/27/2015 | 193.57 | 001 | W | W |
| 321982 | NASCO | HEALTH AND PE TEACHING AIDS | 5/27/2015 | 145.68 | 001 | W | W |
| 321982 | NASCO | HEALTH AND PE TEACHING AIDS | 5/27/2015 | 107.02 | 001 | W | W |
| 321983 | NEFF COMPANY | CHORALE, BAND, ORCHESTRA | 5/27/2015 | 626.04 | 001 | W | W |
| 321984 | RETTIG MUSIC INC. | PERCUSSION MALLETS | 5/27/2015 | 1,996.96 | 001 | W | W |
| 321984 | RETTIG MUSIC INC. | REPAIRS | 5/27/2015 | 1,000.00 | 001 | W | W |
| 321985 | SHANAHAN MIDDLE SCHOOL | PTP | 5/27/2015 | 75.00 | 018 | W | W |
| 321986 | SCANTRON | 100 QUESTION TEST FORMS, 5CHC, | 5/27/2015 | 131.90 | 001 | W | W |
| 321986 | SCANTRON | SHIPPING | 5/27/2015 | 11.99 | 001 | W | W |
| 321987 | SECURITAS SECURITY | OPEN PO FOR APRIL-MAY FOR | 5/27/2015 | 1,324.80 | 018 | W | W |
| 321988 | SOUNDCOM SYSTEMS | 2: EVI-HT500DA Handheld | 5/27/2015 | 508.00 | 001 | W | W |
| 321989 | SISKO, BOBBIE | MILEAGE--OPEN PO FOR | 5/27/2015 | 49.68 | 001 | W | W |
| 321990 | STANTON'S SHEET MUSIC | MARCHING BAND MUSIC | 5/27/2015 | 1,210.44 | 001 | W | W |
| 321991 | SCANTRON | 100 QUS 5 CHC, ALPHA 2SD | 5/27/2015 | 131.90 | 001 | W | W |
| 321991 | SCANTRON | SHIPPING | 5/27/2015 | 11.22 | 001 | W | W |
| 321992 | VILLAGE TROPHY | DECA AWARDS | 5/27/2015 | 304.00 | 300 | W | W |
| 322043 | AIT | Open PO Jan, Feb, Mar for | 5/28/2015 | 40.00 | 018 | W | W |
| 322043 | AIT | Open PO Jan, Feb, Mar for | 5/28/2015 | 40.00 | 018 | W | W |
| 322043 | AIT | Open PO Jan, Feb, Mar for | 5/28/2015 | 50.00 | 018 | W | W |
| 322044 | AON CONSULTING, INC. (NJ) | INSURANCE BROKER FEE - FY 15 | 5/28/2015 | 5,833.33 | 001 | W | W |
| 322045 | AVI-SPL | see attached quote for Smart | 5/28/2015 | 1,389.00 | 018 | W | W |
| 322046 | ACCESS 2 INTERPRETERS, LLC | translation services | 5/28/2015 | 420.27 | 001 | W | W |
| 322047 | BARNES AND NOBLE | 9781575422596 ISBN TEACHING | 5/28/2015 | 30.12 | 001 | W | W |
| 322047 | BARNES AND NOBLE | 9781452276038 ISBN THE COMMON | 5/28/2015 | 28.76 | 001 | W | W |
| 322047 | BARNES AND NOBLE | 9780553214321 THE ISLAND OF | 5/28/2015 | 876.15 | 009 | W | W |
| 322047 | BARNES AND NOBLE | 20% EDUCATOR'S DISCOUNT | 5/28/2015 | (175.23) | 009 | W | W |
| 322048 | ADVANCED TURF SOLUTIONS | Softball Field Supplies | 5/28/2015 | 1,639.00 | 300 | W | W |
| 322048 | ADVANCED TURF SOLUTIONS | -Softball Field Supplies | 5/28/2015 | 361.00 | 001 | W | W |
| 322049 | ALLEN COUNTY ESC | Ohio Advanced Bus Driver | 5/28/2015 | 75.00 | 001 | W | W |
| 322050 | AMAZON.COM | See attached order | 5/28/2015 | 20.57 | 001 | W | W |
| 322050 | AMAZON.COM | See attached order | 5/28/2015 | 112.43 | 001 | W | W |
| 322050 | AMAZON.COM | SHOPNY CASE APPPLIE IPAD MINI | 5/28/2015 | 47.96 | 001 | W | W |
| 322050 | AMAZON.COM | CAT-5 ETHERNET CABLE | 5/28/2015 | 11.99 | 001 | W | W |
| 322050 | AMAZON.COM | ACER T272HL 27" TOUCH SCREEN | 5/28/2015 | 499.99 | 001 | W | W |
| 322050 | AMAZON.COM | LOGITECH MULTIMEDIA SPEAKERS | 5/28/2015 | 35.00 | 001 | W | W |
| 322050 | AMAZON.COM | VIZIO SOUND BAR WITH | 5/28/2015 | 89.99 | 001 | W | W |
| 322050 | AMAZON.COM | VIZIO SOUND BAR WITH | 5/28/2015 | 89.99 | 001 | W | W |
| 322050 | AMAZON.COM | SONY BLUETOOTH SPEAKER | 5/28/2015 | 89.95 | 001 | W | W |
| 322050 | AMAZON.COM | SHOPNY CASE - APPLE IPAD MINI | 5/28/2015 | 19.25 | 001 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 92.73 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 98.48 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 305.46 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 157.87 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 204.00 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 91.81 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 149.98 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 196.00 | 009 | W | W |
| 322050 | AMAZON.COM | PRINTER INK AND PAPER | 5/28/2015 | 196.96 | 009 | W | W |
| 322050 | AMAZON.COM | B00BW6LW7G CANON EOS REBEL T3I | 5/28/2015 | 649.00 | 001 | W | W |
| 322050 | AMAZON.COM | B002P3KY7Y PRODUCT DETALIS | 5/28/2015 | 21.97 | 001 | W | W |
| 322050 | AMAZON.COM | SHIPPING | 5/28/2015 | 8.33 | 001 | W | W |
| 322050 | AMAZON.COM | IPEVO ZIGGI HD DOCUMENT CAMERA | 5/28/2015 | 564.00 | 001 | W | W |
| 322050 | AMAZON.COM | IPEVO ZIGGI HD DOCUMENT CAMERA | 5/28/2015 | 188.00 | 001 | W | W |
| 322050 | AMAZON.COM | IPEVO ZIGGI HD DOCUMENT CAMERA | 5/28/2015 | (361.93) | 001 | W | W |
| 322051 | SUSAN G. KOMEN COLUMBUS | Jeans Day donations for Relay | 5/28/2015 | 475.00 | 018 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 33.67 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 33.57 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 33.57 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 34.07 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 33.46 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 32.97 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 29.37 | 001 | W | W |
| 322052 | AMERIPRIDE LINEN & APPAREL | Uniforms and shop rags for | 5/28/2015 | 26.12 | 001 | W | W |
| 322053 | ARES SPORTSWEAR | Printed Tshirts | 5/28/2015 | 254.07 | 200 | W | W |
| 322053 | ARES SPORTSWEAR | Long sleeved Printed Tshirts | 5/28/2015 | 70.00 | 200 | W | W |
| 322053 | ARES SPORTSWEAR | WRESTLING SUPPLIES | 5/28/2015 | 200.81 | 300 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 209.00 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 195.12 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 175.08 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 163.44 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 148.44 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 137.92 | 001 | W | W |
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 53.44 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322054 | ASIST TRANSLATION SERVICES INC | translation services | 5/28/2015 | 118.44 | 001 | W | W |
| 322055 | AUTUMN ROSE FARM | MD/CD EDUCATIONAL SERVICES | 5/28/2015 | 1,260.00 | 516 | W | W |
| 322056 | BSN SPORTS | Custom Batting Circle | 5/28/2015 | 1,475.00 | 300 | W | W |
| 322056 | BSN SPORTS | Backstop Padding | 5/28/2015 | 1,343.34 | 300 | W | W |
| 322057 | BACKGROUND BUREAU, INC | Background Checks April 2015 | 5/28/2015 | 206.00 | 001 | W | W |
| 322057 | BACKGROUND BUREAU, INC | Background Checks April 2015 | 5/28/2015 | 386.00 | 001 | W | W |
| 322057 | BACKGROUND BUREAU, INC | Background Checks | 5/28/2015 | 364.00 | 001 | W | W |
| 322058 | BAKER, KRISTIN | Mileage for January, February, | 5/28/2015 | 97.75 | 001 | W | W |
| 322059 | BAKER & TAYLOR | NEW BOOKS - SEE ATTACHED LIST | 5/28/2015 | 1,849.48 | 001 | W | W |
| 322060 | BARNES AND NOBLE | Open P.O. for New Library | 5/28/2015 | 635.43 | 001 | W | W |
| 322060 | BARNES AND NOBLE | Open P.O. for New Library | 5/28/2015 | 236.20 | 001 | W | W |
| 322060 | BARNES AND NOBLE | Gifted Books - please see | 5/28/2015 | 300.29 | 001 | W | W |
| 322060 | BARNES AND NOBLE | 20% Discount | 5/28/2015 | (59.27) | 001 | W | W |
| 322060 | BARNES AND NOBLE | ISBN: 0807749913-TEACHING WHAT | 5/28/2015 | 18.12 | 001 | W | W |
| 322060 | BARNES AND NOBLE | 9781465427649-TALK NERDY TO ME | 5/28/2015 | 19.10 | 001 | W | W |
| 322060 | BARNES AND NOBLE | 9780689852237-THE HOUSE OF | 5/28/2015 | 255.68 | 001 | W | W |
| 322061 | BAUDVILLE, INC | Item #40027STC Themed Lanyard | 5/28/2015 | 345.78 | 200 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/28/2015 | 9,006.86 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/28/2015 | 7,835.59 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 5/28/2015 | 1,397.81 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/28/2015 | 7,468.88 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 5/28/2015 | 1,326.87 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/28/2015 | 8,045.63 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Diesel fuel for transportation | 5/28/2015 | 2,936.34 | 001 | W | W |
| 322062 | BEEM'S BP DISTRIBUTING INC | Unleaded fuel for maintenance | 5/28/2015 | 1,734.77 | 001 | W | W |
| 322063 | BENDER COMMUNICATIONS, INC. | RADIO BATTERIES | 5/28/2015 | 196.00 | 001 | W | W |
| 322064 | BLACK, LARRY | FEES | 5/28/2015 | 100.00 | 300 | W | W |
| 322065 | BOOKSOURCE | Dear Dragon Series F-DEDR15 | 5/28/2015 | 119.20 | 001 | W | W |
| 322065 | BOOKSOURCE | Animals & Habitats GNF-ANI 15 | 5/28/2015 | 85.53 | 001 | W | W |
| 322065 | BOOKSOURCE | Fox Series JFOX 15 | 5/28/2015 | 35.88 | 001 | W | W |
| 322065 | BOOKSOURCE | Poppleton Series J-POP 15 | 5/28/2015 | 32.90 | 001 | W | W |
| 322065 | BOOKSOURCE | Young Cam Jansen J-YCM15 | 5/28/2015 | 28.95 | 001 | W | W |
| 322065 | BOOKSOURCE | Mr. Putter and Tabby 10 titles | 5/28/2015 | 89.80 | 001 | W | W |
| 322065 | BOOKSOURCE | Commander Toad 6 titles (level | 5/28/2015 | 53.88 | 001 | W | W |
| 322065 | BOOKSOURCE | Fox Penguin Young Readers 8 | 5/28/2015 | 47.84 | 001 | W | W |
| 322065 | BOOKSOURCE | Pinky and Rex 8 titles (Level | 5/28/2015 | 47.84 | 001 | W | W |
| 322065 | BOOKSOURCE | Poppleton 5 titles (Level J) | 5/28/2015 | 32.90 | 001 | W | W |
| 322065 | BOOKSOURCE | Curious George Green Light | 5/28/2015 | 61.30 | 001 | W | W |
| 322065 | BOOKSOURCE | Little Critter I Can Read 10 | 5/28/2015 | 61.30 | 001 | W | W |
| 322066 | BRIDGEWATER BANQUET | BALANCE FOR OLENTANGY HIGH | 5/28/2015 | 8,762.10 | 200 | W | W |
| 322067 | CDW-G INC. | Repairs and Maintenance | 5/28/2015 | 198.00 | 001 | W | W |
| 322067 | CDW-G INC. | Repairs and Maintenance | 5/28/2015 | (198.00) | 001 | W | W |
| 322067 | CDW-G INC. | Repairs and Maintenance | 5/28/2015 | 198.00 | 001 | W | W |
| 322067 | CDW-G INC. | AV EQUIPMENT--PLEASE SEE | 5/28/2015 | 68.00 | 001 | W | W |
| 322067 | CDW-G INC. | AV EQUIPMENT--PLEASE SEE | 5/28/2015 | 85.00 | 001 | W | W |
| 322067 | CDW-G INC. | Epson Projector Lamp83C 822P | 5/28/2015 | 79.00 | 001 | W | W |
| 322067 | CDW-G INC. | 3139238 Epson Powerlite 97 LCD | 5/28/2015 | 489.00 | 018 | W | W |
| 322067 | CDW-G INC. | 836147 Ceiling Mount projector | 5/28/2015 | 103.00 | 018 | W | W |
| 322067 | CDW-G INC. | 422409 Ceiling Mount projector | 5/28/2015 | 62.00 | 018 | W | W |
| 322067 | CDW-G INC. | 2243723 Ceiling Mount | 5/28/2015 | 103.00 | 018 | W | W |
| 322067 | CDW-G INC. | HP 640G1 Laptop for Business | 5/28/2015 | 805.00 | 001 | W | W |
| 322067 | CDW-G INC. | LOGI Desktop USB Keyboard and | 5/28/2015 | 17.32 | 001 | W | W |
| 322068 | CAMP MARY ORTON | Lifetime Fitness | 5/28/2015 | 125.00 | 009 | W | W |
| 322068 | CAMP MARY ORTON | Class Instruction/Facility Use | 5/28/2015 | 25.00 | 009 | W | W |
| 322069 | ACADEMY GROUP, INC. | PRESENTATION MAY 11 AND 12 | 5/28/2015 | 16,948.16 | 001 | W | W |
| 322070 | CAPITAL AWARDS, INC. | Spring 2015 Banquet Awards | 5/28/2015 | 343.50 | 300 | W | W |
| 322070 | CAPITAL AWARDS, INC. | Spring 2015 Banquet Awards | 5/28/2015 | 18.00 | 300 | W | W |
| 322070 | CAPITAL AWARDS, INC. | Spring 2015 Banquet Awards | 5/28/2015 | 163.50 | 300 | W | W |
| 322071 | Careworks Consultants, Inc. | 3RD PARTY ADMINISTRATION FEE | 5/28/2015 | 6,250.00 | 027 | W | W |
| 322071 | Careworks Consultants, Inc. | 3RD PARTY ADMINISTRATION FEE | 5/28/2015 | 310.00 | 027 | W | W |
| 322072 | CEDAR POINT | Cedar Point admission tickets | 5/28/2015 | 3,900.00 | 200 | W | W |
| 322073 | CENGAGE LEARNING | NEW EBOOKS--PLEASE SEE | 5/28/2015 | 4,140.10 | 001 | W | W |
| 322074 | CENTURY BUSINESS PRODUCTS | 2300 T-BLACK ON WHITE TTP | 5/28/2015 | 119.55 | 001 | W | W |
| 322074 | CENTURY BUSINESS PRODUCTS | 2301 T - BLUE ON WHITE TTP | 5/28/2015 | 119.55 | 001 | W | W |
| 322074 | CENTURY BUSINESS PRODUCTS | 2300 D- BLACK ON WHITE DTP | 5/28/2015 | 110.95 | 001 | W | W |
| 322074 | CENTURY BUSINESS PRODUCTS | TTP POSTER PAPER-SEE ATTACHED | 5/28/2015 | 1,244.50 | 001 | W | W |
| 322075 | COMDOC, INC. | ACES | 5/28/2015 | 18.00 | 001 | W | W |
| 322075 | COMDOC, INC. | Com Doc printer usage April, | 5/28/2015 | 239.02 | 001 | W | W |
| 322075 | COMDOC, INC. | ACES | 5/28/2015 | 170.94 | 001 | W | W |
| 322075 | COMDOC, INC. | SRES | 5/28/2015 | 148.27 | 001 | W | W |
| 322075 | COMDOC, INC. | AES | 5/28/2015 | 162.52 | 001 | W | W |
| 322075 | COMDOC, INC. | OCES | 5/28/2015 | 129.68 | 001 | W | W |
| 322075 | COMDOC, INC. | TRES | 5/28/2015 | 181.97 | 001 | W | W |
| 322075 | COMDOC, INC. | WCES | 5/28/2015 | 166.59 | 001 | W | W |
| 322075 | COMDOC, INC. | ISES | 5/28/2015 | 137.31 | 001 | W | W |
| 322075 | COMDOC, INC. | GOES | 5/28/2015 | 178.32 | 001 | W | W |
| 322075 | COMDOC, INC. | OMES | 5/28/2015 | 216.22 | 001 | W | W |
| 322075 | COMDOC, INC. | LTES | 5/28/2015 | 197.21 | 001 | W | W |
| 322075 | COMDOC, INC. | JCES | 5/28/2015 | 66.78 | 001 | W | W |
| 322075 | COMDOC, INC. | FTES | 5/28/2015 | 186.34 | 001 | W | W |
| 322075 | COMDOC, INC. | CES | 5/28/2015 | 337.16 | 001 | W | W |
| 322075 | COMDOC, INC. | HES | 5/28/2015 | 208.85 | 001 | W | W |
| 322075 | COMDOC, INC. | SMS | 5/28/2015 | 369.13 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322075 | COMDOC, INC. | LMS | 5/28/2015 | 255.83 | 001 | W | W |
| 322075 | COMDOC, INC. | OOMS | 5/28/2015 | 324.00 | 001 | W | W |
| 322075 | COMDOC, INC. | HMS | 5/28/2015 | 242.73 | 001 | W | W |
| 322075 | COMDOC, INC. | OBMS | 5/28/2015 | 443.83 | 001 | W | W |
| 322075 | COMDOC, INC. | OHS | 5/28/2015 | 505.72 | 001 | W | W |
| 322075 | COMDOC, INC. | OLHS | 5/28/2015 | 779.65 | 001 | W | W |
| 322075 | COMDOC, INC. | OOHS | 5/28/2015 | 535.06 | 001 | W | W |
| 322076 | CRIZMAC | Architecture & Environment PDF | 5/28/2015 | 30.40 | 001 | W | W |
| 322076 | CRIZMAC | -Architecture & Environment PD | 5/28/2015 | 4.55 | 001 | W | W |
| 322076 | CRIZMAC | Australian Dramings DVD, | 5/28/2015 | 53.97 | 001 | W | W |
| 322076 | CRIZMAC | Do You Have a Dog | 5/28/2015 | 16.00 | 001 | W | W |
| 322076 | CRIZMAC | The Art Coloring Book | 5/28/2015 | 12.95 | 001 | W | W |
| 322076 | CRIZMAC | Shipping/Handling | 5/28/2015 | 11.79 | 001 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Kdg Level A, Mathmatical | 5/28/2015 | 39.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Level B- Mathematical | 5/28/2015 | 39.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Level C Mathematical Reasoning | 5/28/2015 | 42.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Level D Mathematical Reasoning | 5/28/2015 | 42.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Level E Mathematical Reasoning | 5/28/2015 | 42.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Level F Mathematical Reasoning | 5/28/2015 | 42.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Gr 2-4 Mathematical reasoning | 5/28/2015 | 24.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Gr 4-6 mathematical Reasoning | 5/28/2015 | 24.99 | 018 | W | W |
| 322077 | CRITICAL THINKING COMPANY | Shipping/Handling | 5/28/2015 | 30.19 | 018 | W | W |
| 322078 | CRYSTAL PRODUCTIONS | Art teaching aides | 5/28/2015 | 99.60 | 001 | W | W |
| 322079 | DACKS, RICHARD | ADDITIONAL WINTER PIANO | 5/28/2015 | 98.00 | 001 | W | W |
| 322080 | DAYTON CINCINNATI TECHNOLOGY | Wireless Installation Services | 5/28/2015 | 500.00 | 001 | W | W |
| 322080 | DAYTON CINCINNATI TECHNOLOGY | Samsung 2 Chromebook, black | 5/28/2015 | 3,117.95 | 572 | W | W |
| 322080 | DAYTON CINCINNATI TECHNOLOGY | Google Management Console | 5/28/2015 | 266.75 | 572 | W | W |
| 322080 | DAYTON CINCINNATI TECHNOLOGY | DCTS White Glove Service - | 5/28/2015 | 55.00 | 572 | W | W |
| 322081 | DeJONG-RICHTER, LLC | 2014-2015 Enrollment | 5/28/2015 | 375.00 | 001 | W | W |
| 322082 | DELAWARE COUNTY SHERIFF'S OFF. | DISTRICT PAYMENT FOR 5 SCHOOL | 5/28/2015 | 19,947.76 | 001 | W | W |
| 322083 | DELTA EDUCATION | WW020-8230 | 5/28/2015 | 14.90 | 009 | W | W |
| 322084 | DEMCO | WS12804740 Subject | 5/28/2015 | 7.47 | 001 | W | W |
| 322084 | DEMCO | WS20084590 Label set summer | 5/28/2015 | 7.85 | 001 | W | W |
| 322084 | DEMCO | WH12813810 Color tinted label | 5/28/2015 | 48.88 | 001 | W | W |
| 322084 | DEMCO | WH12670130 Crystal clear tape | 5/28/2015 | 33.96 | 001 | W | W |
| 322084 | DEMCO | WH12670150 Crystal clear tape | 5/28/2015 | 66.72 | 001 | W | W |
| 322084 | DEMCO | New media equipment for the | 5/28/2015 | 393.62 | 001 | W | W |
| 322084 | DEMCO | Supplies for library | 5/28/2015 | 265.23 | 001 | W | W |
| 322084 | DEMCO | LIBRARY SUPPLIES--PLEASE SEE | 5/28/2015 | 248.93 | 001 | W | W |
| 322084 | DEMCO | Library resources - please see | 5/28/2015 | 318.85 | 001 | W | W |
| 322084 | DEMCO | Shipping | 5/28/2015 | 25.60 | 001 | W | W |
| 322084 | DEMCO | LIBRARY SUPPLIES PER ATTACHED | 5/28/2015 | 339.09 | 001 | W | W |
| 322085 | DORIAN BUSINESS SYSTEMS, INC. | CHARMS OFFICE SUBSCRIPTION | 5/28/2015 | 150.00 | 001 | W | W |
| 322086 | DULCE'S BAKERY | SUPPLIES FOR SENIOR AWARDS | 5/28/2015 | 351.00 | 001 | W | W |
| 322087 | EDUCATIONAL SERVICE CENTER | Testing for transportation | 5/28/2015 | 55.00 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 28.37 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 28.37 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 121.92 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 173.58 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 147.58 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 78.28 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 196.08 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 28.81 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 141.88 | 001 | W | W |
| 322088 | EDWIN H. DAVIS & SON, INC | Parts and supplies for | 5/28/2015 | 16.28 | 001 | W | W |
| 322089 | EISMON, CHELSEA | open po for miles, Jan-Mar | 5/28/2015 | 285.34 | 001 | W | W |
| 322089 | EISMON, CHELSEA | open po for mileage April, | 5/28/2015 | 226.55 | 001 | W | W |
| 322090 | EPIPHANY MANAGEMENT GROUP | TECHNOLOGY CONTRACTED SERVICES | 5/28/2015 | 10,416.67 | 001 | W | W |
| 322091 | FAMILY PROMISE OF DEL. CTY. | DONATION TO FAMILY PROMISE | 5/28/2015 | 1,317.00 | 018 | W | W |
| 322092 | ADVANCED PLACEMENT | AP Exam Fees | 5/28/2015 | 95,629.00 | 009 | W | W |
| 322093 | FETTE, JACK | Mileage-Jack: Apr, May | 5/28/2015 | 26.26 | 001 | W | W |
| 322094 | HUMANE SOCIETY | ARTS FESTIVAL DONATION | 5/28/2015 | 908.00 | 200 | W | W |
| 322095 | CARTER, BRIAN | Deputy Services during Spring | 5/28/2015 | 144.00 | 200 | W | W |
| 322096 | MARTIN, ROBERT H. | Deputy Services during Spring | 5/28/2015 | 324.00 | 200 | W | W |
| 322097 | FLAGHOUSE, INC. | JAN/FEB/MAR 2015 | 5/28/2015 | - | 516 | W | V |
| 322098 | EMPIRE CHEER AND DANCE | Lifetime Fitness | 5/28/2015 | 145.85 | 009 | W | W |
| 322098 | EMPIRE CHEER AND DANCE | 5K Entry Fee OLHS | 5/28/2015 | 29.15 | 009 | W | W |
| 322099 | FILMAROBICS, INC | GOAL THE DREAM BEGINS DVD | 5/28/2015 | 14.95 | 001 | W | W |
| 322099 | FILMAROBICS, INC | MI FAMILIA DVD | 5/28/2015 | 9.95 | 001 | W | W |
| 322099 | FILMAROBICS, INC | UNA MEJOR VIDA DVD | 5/28/2015 | 19.95 | 001 | W | W |
| 322099 | FILMAROBICS, INC | SHIPPING | 5/28/2015 | 23.90 | 001 | W | W |
| 322100 | FIVECOAT, LAURA | Lifetime Fitness | 5/28/2015 | 50.00 | 009 | W | W |
| 322100 | FIVECOAT, LAURA | Tennis Class Instruction OLHS | 5/28/2015 | 10.00 | 009 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Please see attached order | 5/28/2015 | 172.04 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Please see attached order | 5/28/2015 | 125.92 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Library books | 5/28/2015 | 735.52 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Library books | 5/28/2015 | 197.09 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Shipping | 5/28/2015 | 11.46 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | Please see attached order for | 5/28/2015 | 274.36 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | AV ITEMS--PLEASE SEE ATTACHED | 5/28/2015 | 245.48 | 001 | W | W |
| 322101 | FOLLETT SCHOOL SOLUTIONS, INC | AV ITEMS--PLEASE SEE ATTACHED | 5/28/2015 | 548.13 | 001 | W | W |
| 322102 | FORNEY, DAVE | SUPPLIES FOR CURT EHLENBACH'S | 5/28/2015 | 86.62 | 007 | W | W |
| 322103 | FRENCH, ERIC | POP CONCERT RECORDING | 5/28/2015 | 250.00 | 200 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322104 | FREY SCIENTIFIC | 594045 1000 ML BEAKERS 6 PK | 5/28/2015 | 47.00 | 009 | W | W |
| 322104 | FREY SCIENTIFIC | 573204 FREY SCIENTIFIC | 5/28/2015 | 43.40 | 009 | W | W |
| 322104 | FREY SCIENTIFIC | 080511 SCHOOL SPECIALTY | 5/28/2015 | 32.65 | 009 | W | W |
| 322104 | FREY SCIENTIFIC | 080510 SCHOOL SPECIALTY | 5/28/2015 | 32.65 | 009 | W | W |
| 322104 | FREY SCIENTIFIC | 030-7471 DELTA EDUCATION | 5/28/2015 | 4.34 | 009 | W | W |
| 322104 | FREY SCIENTIFIC | 190-2977 DELTA EDUCATION GLASS | 5/28/2015 | 3.64 | 009 | W | W |
| 322105 | FUNTJAR, ASHLEI | Reimbursement for expenses for | 5/28/2015 | 50.00 | 001 | W | W |
| 322106 | ADVANCED PLACEMENT | ADVANCED PLACEMENT EXAMS FOR | 5/28/2015 | 125,251.00 | 009 | W | W |
| 322107 | GTM SPORTSWEAR | Track supplies + shipping | 5/28/2015 | 125.00 | 300 | W | W |
| 322107 | GTM SPORTSWEAR | Track supplies + shipping | 5/28/2015 | 72.00 | 300 | W | W |
| 322108 | ADVANCED PLACEMENT | CHEMISTRY | 5/28/2015 | 3,040.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | ENVIRONMENTAL SCIENCE | 5/28/2015 | 1,805.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | PSYCHOLOGY | 5/28/2015 | 11,970.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | CALCULUS AB | 5/28/2015 | 6,555.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | CALCULUS BC | 5/28/2015 | 4,465.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | CHINESE | 5/28/2015 | 95.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | ENGLISH LIT | 5/28/2015 | 9,025.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | PHYSICS | 5/28/2015 | 95.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | COMPUTER SCIENCE | 5/28/2015 | 1,520.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | SPANISH | 5/28/2015 | 1,520.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | GERMAN | 5/28/2015 | 475.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | US HISTORY | 5/28/2015 | 12,445.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | MUSIC THEORY | 5/28/2015 | 760.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | PHYSICS C MECHANICS | 5/28/2015 | 4,085.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | PHYSICS C ELECTRICITY AND MAGN | 5/28/2015 | 285.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | US GOVERNMENT | 5/28/2015 | 14,820.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | ENGLISH LANGUAGE | 5/28/2015 | 12,445.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | STATISTICS | 5/28/2015 | 7,600.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | WORLD HISTORY | 5/28/2015 | 2,565.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | MICRO ECONOMICS | 5/28/2015 | 14,630.00 | 009 | W | W |
| 322108 | ADVANCED PLACEMENT | COMPUTER SCIENCE (LATE | 5/28/2015 | 146.00 | 009 | W | W |
| 322109 | GOPHER SPORT | PE CLASSROOM SUPPLIES--PLEASE | 5/28/2015 | 1,071.62 | 009 | W | W |
| 322109 | GOPHER SPORT | PE CLASSROOM SUPPLIES--PLEASE | 5/28/2015 | 70.14 | 009 | W | W |
| 322109 | GOPHER SPORT | PE CLASSROOM EQUIPMENT--PLEASE | 5/28/2015 | 474.54 | 001 | W | W |
| 322110 | HABITEC SECURITY | Labor and materials to | 5/28/2015 | 3,459.07 | 004 | W | W |
| 322111 | THE HANOVER RESEARCH | OLSD Research Partnership | 5/28/2015 | 19,250.00 | 001 | W | W |
| 322112 | HarperCollins Publishers, LLC | Game Time! - paperback | 5/28/2015 | - | 572 | W | V |
| 322112 | HarperCollins Publishers, LLC | Ready, Set, Hop! - paperback | 5/28/2015 | - | 572 | W | V |
| 322112 | HarperCollins Publishers, LLC | The Penny Pot - paperback | 5/28/2015 | - | 572 | W | V |
| 322112 | HarperCollins Publishers, LLC | Jump, Kangaroo, Jump! - | 5/28/2015 | - | 572 | W | V |
| 322112 | HarperCollins Publishers, LLC | shipping | 5/28/2015 | - | 572 | W | V |
| 322113 | HEARTLAND CONFERENCE | 6TH GRADERS AT SHANAHAN MIDDLE | 5/28/2015 | 44,196.00 | 018 | W | W |
| 322114 | HEINEMANN | E02776 Benchmark Assessment | 5/28/2015 | 375.00 | 572 | W | W |
| 322114 | HEINEMANN | E02796 Benchmark Assessment | 5/28/2015 | 375.00 | 572 | W | W |
| 322114 | HEINEMANN | shipping | 5/28/2015 | 75.00 | 572 | W | W |
| 322114 | HEINEMANN | E02776 Benchmark Assessment | 5/28/2015 | (57.50) | 572 | W | W |
| 322114 | HEINEMANN | E02776 Benchmark Assessment | 5/28/2015 | 57.50 | 572 | W | W |
| 322114 | HEINEMANN | E04638 LLI Red Literacy | 5/28/2015 | 405.00 | 572 | W | W |
| 322114 | HEINEMANN | E05362 Reader's Notebook: | 5/28/2015 | 945.00 | 572 | W | W |
| 322114 | HEINEMANN | E04896 LLI Booster Pack, Grade | 5/28/2015 | 414.00 | 572 | W | W |
| 322114 | HEINEMANN | shipping | 5/28/2015 | 176.40 | 572 | W | W |
| 322114 | HEINEMANN | see attached order form for | 5/28/2015 | 1,348.00 | 001 | W | W |
| 322114 | HEINEMANN | Shipping 10% | 5/28/2015 | 134.80 | 001 | W | W |
| 322115 | ICE MOUNTAIN | Water dispenser for Central | 5/28/2015 | 91.45 | 007 | W | W |
| 322116 | COLVIN, ANDREW N. | INDEPENDENT EDUCATIONAL | 5/28/2015 | 1,800.00 | 516 | W | W |
| 322117 | CARRILLO, MARCELA | interpreters for testing | 5/28/2015 | 225.00 | 001 | W | W |
| 322118 | BICKELL, YUKIKO M. | interpreters for testing | 5/28/2015 | 150.00 | 001 | W | W |
| 322119 | GREEN, NANCY L. | interpreters for testing | 5/28/2015 | 375.00 | 001 | W | W |
| 322120 | SEGARRA, GLADYS | interpreters for testing | 5/28/2015 | 225.00 | 001 | W | W |
| 322121 | ULRY, NORIKO | interpreters for testing | 5/28/2015 | 225.00 | 001 | W | W |
| 322122 | MONTANEZ, VILMA R. | interpreters for testing | 5/28/2015 | 225.00 | 001 | W | W |
| 322123 | SHERER, VICTORIA E. | interpreters for testing | 5/28/2015 | 75.00 | 001 | W | W |
| 322124 | WALL, KAYLYN | interpreters for testing | 5/28/2015 | 225.00 | 001 | W | W |
| 322125 | IPEVO INC. | 5-861-2-08-00 VGA/USB | 5/28/2015 | 264.10 | 572 | W | W |
| 322125 | IPEVO INC. | IPEVO POINT 2 VIEW USB | 5/28/2015 | 131.10 | 001 | W | W |
| 322126 | JOHN DEERE LANDSCAPES | Field materials | 5/28/2015 | 150.00 | 300 | W | W |
| 322126 | JOHN DEERE LANDSCAPES | Field materials | 5/28/2015 | 188.00 | 300 | W | W |
| 322127 | JC ENGRAVERS | AD Awards | 5/28/2015 | 56.00 | 300 | W | W |
| 322127 | JC ENGRAVERS | MS AWARDS | 5/28/2015 | 56.00 | 300 | W | W |
| 322127 | JC ENGRAVERS | Archie Griffin | 5/28/2015 | 56.00 | 300 | W | W |
| 322128 | KELLER PIANO SERVICES | Accompanist for May 14, 2015 | 5/28/2015 | 200.00 | 001 | W | W |
| 322129 | KENNEY, JEANETTE | 4th quarter mileage | 5/28/2015 | 85.68 | 001 | W | W |
| 322129 | KENNEY, JEANETTE | 3rd quarter mileage | 5/28/2015 | 43.41 | 001 | W | W |
| 322130 | KENT STATE UNIVERSITY | Kent State University Job Fair | 5/28/2015 | 200.00 | 001 | W | W |
| 322131 | KIDS DISCOVER MAGAZINE | WD05 Mesoamerican 3 pack | 5/28/2015 | 119.90 | 001 | W | W |
| 322131 | KIDS DISCOVER MAGAZINE | Shipping/Handling | 5/28/2015 | 11.99 | 001 | W | W |
| 322132 | CDW-G INC. | 2 CEILING MOUNT KITS FOR | 5/28/2015 | 24.00 | 001 | W | W |
| 322133 | DICK BLICK ART MATERIALS | ART SUPPLIES--PLEASE SEE THE | 5/28/2015 | 20.25 | 009 | W | W |
| 322134 | OLENTANGY ORANGE HIGH SCHOOL | DONATION TO PRINCIPAL'S FUND | 5/28/2015 | 59.78 | 200 | W | W |
| 322135 | NEFF COMPANY | Banners for main gym | 5/28/2015 | 11.50 | 300 | W | W |
| 322136 | J.W. PEPPER | MISC. SHEET MUSIC | 5/28/2015 | 51.95 | 001 | W | W |
| 322136 | J.W. PEPPER | MISC. SHEET MUSIC | 5/28/2015 | (68.50) | 001 | W | W |
| 322136 | J.W. PEPPER | MISC. SHEET MUSIC | 5/28/2015 | 16.95 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322137 | HAIN, JAMES | Baseball Officials | 5/28/2015 | 19.00 | 300 | W | W |
| 322138 | Great American Opportunities | Tumbler Fundraiser - Hyatts | 5/28/2015 | 819.00 | 200 | W | W |
| 322139 | DECA DISTRICT 14 | DECA District 8 District Dues | 5/28/2015 | 150.00 | 300 | W | W |
| 322139 | DECA DISTRICT 14 | DECA District Test | 5/28/2015 | 93.00 | 300 | W | W |
| 322140 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/28/2015 | - | 001 | W | V |
| 322140 | BARNES AND NOBLE | | 5/28/2015 | - | 001 | W | V |
| 322140 | BARNES AND NOBLE | | 5/28/2015 | - | 001 | W | V |
| 322140 | BARNES AND NOBLE | | 5/28/2015 | - | 001 | W | V |
| 322140 | BARNES AND NOBLE | | 5/28/2015 | - | 001 | W | V |
| 322141 | DIGITAL IMPRESSIONS | #IT300 Duo USB Car Adapter | 5/28/2015 | 388.50 | 007 | W | W |
| 322141 | DIGITAL IMPRESSIONS | Art Setup Charge "Block O" | 5/28/2015 | 50.00 | 007 | W | W |
| 322141 | DIGITAL IMPRESSIONS | Shipping | 5/28/2015 | 28.00 | 007 | W | W |
| 322142 | LUSHER, CHAD | Volleyball Boys | 5/28/2015 | 20.00 | 300 | W | W |
| 322143 | SCHULZE, KEVIN | Boys Lacrosse | 5/28/2015 | 104.00 | 300 | W | W |
| 322144 | MURPHY, CHRIS | Boys Lacrosse | 5/28/2015 | 104.00 | 300 | W | W |
| 322145 | BELL, MICHAEL | Boys Lacrosse | 5/28/2015 | 58.00 | 300 | W | W |
| 322146 | HILES, COLTON | Baseball | 5/28/2015 | 76.00 | 300 | W | W |
| 322147 | HILES, LARRY | Baseball | 5/28/2015 | 76.00 | 300 | W | W |
| 322148 | SINGER, DOUG | Boys Lacrosse | 5/28/2015 | 46.00 | 300 | W | W |
| 322149 | ARNOLD, BRYAN | Boys Lacrosse | 5/28/2015 | 46.00 | 300 | W | W |
| 322150 | HAHN, PETER | Baseball | 5/28/2015 | 40.00 | 300 | W | W |
| 322151 | DELONG, DENNIS | Baseball | 5/28/2015 | 40.00 | 300 | W | W |
| 322152 | ORTIZ, ALBERT | Softball | 5/28/2015 | 50.00 | 300 | W | W |
| 322153 | PORTER, RICHARD | Boys Lacrosse | 5/28/2015 | 15.00 | 300 | W | W |
| 322154 | COWLOA | Girls Lacrosse | 5/28/2015 | 25.00 | 300 | W | W |
| 322155 | OHSLA | Boys Lacrosse | 5/28/2015 | 200.00 | 300 | W | W |
| 322156 | COWLOA | GLAX officials | 5/28/2015 | 50.00 | 300 | W | W |
| 322157 | GOGGIN, TIM | BLAX officials | 5/28/2015 | 104.00 | 300 | W | W |
| 322158 | SCOTT, TOM | BLAX officials | 5/28/2015 | 58.00 | 300 | W | W |
| 322159 | SMITH, CRAIG | BLAX officials | 5/28/2015 | 104.00 | 300 | W | W |
| 322160 | TAYLOR, JAMES | BLAX officials | 5/28/2015 | 58.00 | 300 | W | W |
| 322161 | TODD, RON | BLAX officials | 5/28/2015 | 104.00 | 300 | W | W |
| 322162 | WORM, CHRISTOPHER | BLAX officials | 5/28/2015 | 104.00 | 300 | W | W |
| 322163 | JD EQUIPMENT | Grounds Rentals D/W | 5/28/2015 | 1,035.26 | 001 | W | W |
| 322164 | ROBERTSON, DALE | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 70.00 | 200 | W | W |
| 322165 | CHASTANG, STEPH | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 70.00 | 200 | W | W |
| 322166 | PORTER, RICHARD | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 60.00 | 200 | W | W |
| 322166 | PORTER, RICHARD | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 60.00 | 200 | W | W |
| 322167 | BLATTLER, COREY | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 50.00 | 200 | W | W |
| 322168 | GALCZAK, ELLEN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 22.50 | 200 | W | W |
| 322169 | MEEKER, DARIN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 25.00 | 200 | W | W |
| 322169 | MEEKER, DARIN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 25.00 | 200 | W | W |
| 322170 | BURKHART, THERESA | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 25.00 | 200 | W | W |
| 322170 | BURKHART, THERESA | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 25.00 | 200 | W | W |
| 322171 | ORTH, LAUREN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 50.00 | 200 | W | W |
| 322172 | BURKE, JULIE | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 22.50 | 200 | W | W |
| 322173 | OLENTANGY LIBERTY HIGH SCHOOL | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 117.50 | 200 | W | W |
| 322173 | OLENTANGY LIBERTY HIGH SCHOOL | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 217.50 | 200 | W | W |
| 322174 | JOHNSON, KEITH | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 70.00 | 200 | W | W |
| 322175 | JOHNSON, VERA | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 70.00 | 200 | W | W |
| 322176 | PORTER, RICHARD | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 90.00 | 200 | W | W |
| 322177 | ORTH, LAUREN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 70.00 | 200 | W | W |
| 322178 | GALCZAK, ELLEN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 39.00 | 200 | W | W |
| 322179 | MEEKER, DARIN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 30.00 | 200 | W | W |
| 322180 | HENDERSON, SUSAN | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 20.00 | 200 | W | W |
| 322181 | HUDSON, SCOTT | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 10.00 | 200 | W | W |
| 322182 | HALE, DAVID | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 60.00 | 200 | W | W |
| 322183 | HALLS, ALLYSON | GATE HELP - OHSAA TOURNAMENT | 5/28/2015 | 10.00 | 200 | W | W |
| 322184 | BROWN, LINDA | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 100.00 | 200 | W | W |
| 322185 | JULIAN, DEBORAH | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 100.00 | 200 | W | W |
| 322186 | RADCLIFF, JOHN | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 60.00 | 200 | W | W |
| 322187 | BARRY, JAMES | OFFICIALS - OHSAA TOURNAMENTS | 5/28/2015 | 60.00 | 200 | W | W |
| 322188 | OLENTANGY LIBERTY HIGH SCHOOL | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 134.40 | 200 | W | W |
| 322189 | OHSBVA | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 113.00 | 200 | W | W |
| 322190 | OHIO SCHOOLGIRLS LACROSSE ASSN | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 16.00 | 200 | W | W |
| 322190 | OHIO SCHOOLGIRLS LACROSSE ASSN | FEES - OHSAA TOURNAMENTS | 5/28/2015 | 366.00 | 200 | W | W |
| 322191 | BEAM, DANIEL | BASEBALL | 5/28/2015 | 38.00 | 300 | W | W |
| 322192 | CRUMRINE, GEORGE | BOYS LACROSSE | 5/28/2015 | 104.00 | 300 | W | W |
| 322193 | DOYLE, MICHAEL | BASEBALL | 5/28/2015 | 58.00 | 300 | W | W |
| 322194 | EADER, JEFF | BASEBALL | 5/28/2015 | 53.00 | 300 | W | W |
| 322195 | GARNER, JULIE | GIRLS LACROSSE | 5/28/2015 | 70.00 | 300 | W | W |
| 322196 | LATHROP, JIM | BOYS LACROSSE | 5/28/2015 | 104.00 | 300 | W | W |
| 322197 | MAUK, TIMOTHY | SOFTBALL | 5/28/2015 | 50.00 | 300 | W | W |
| 322198 | MCHUGH, MARISSA | GIRLS LACROSSE | 5/28/2015 | 70.00 | 300 | W | W |
| 322199 | MELARAGNO, MICHAEL | SOFTBALL | 5/28/2015 | 60.00 | 300 | W | W |
| 322200 | NEU, DOMINIC | BASEBALL | 5/28/2015 | 38.00 | 300 | W | W |
| 322201 | BRANIGER, GREGOR | BASEBALL | 5/28/2015 | 38.00 | 300 | W | W |
| 322202 | REYNOLDS, RICHARD | BASEBALL | 5/28/2015 | 53.00 | 300 | W | W |
| 322203 | CRAWFORD, WILLIE | SOFTBALL | 5/28/2015 | 120.00 | 300 | W | W |
| 322204 | HESS, DARIN | BASEBALL | 5/28/2015 | 53.00 | 300 | W | W |
| 322205 | MCGINNIS, DAN | BASEBALL | 5/28/2015 | 53.00 | 300 | W | W |
| 322206 | SHORTER, MYRON DEXTER II | SOFTBALL | 5/28/2015 | 50.00 | 300 | W | W |
| 322207 | LEWIS, AMANDA | BOYS LACROSSE | 5/28/2015 | 22.50 | 300 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322208 | SLADOJE, NICOLE | OBMS GLAX Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322208 | SLADOJE, NICOLE | OBMS GLAX Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322209 | GODDARD, MORGAN | OBMS GLAX Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322209 | GODDARD, MORGAN | OBMS GLAX Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322210 | FLIEGEL, SETH | OBMS Bball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322211 | COUGHLIN, JOHNHENRY | OBMS Bball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322212 | JC ENGRAVERS | Athletic Awards | 5/28/2015 | 56.00 | 300 | W | W |
| 322213 | FRITCH, BRENT | Girls Lacrosse Officials | 5/28/2015 | 15.00 | 300 | W | W |
| 322214 | BURGAN, SHAWN | Girls Lacrosse Officials | 5/28/2015 | 22.50 | 300 | W | W |
| 322214 | BURGAN, SHAWN | Boys Lacrosse Officials | 5/28/2015 | 22.50 | 300 | W | W |
| 322215 | HANKS, DAVID | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322215 | HANKS, DAVID | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322216 | MILLER, MARK | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322217 | LEONHARDT, HAYDEN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322218 | FORREST, RANDEL | Baseball Officials | 5/28/2015 | 57.00 | 300 | W | W |
| 322219 | DOWNERD, JAMES | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322220 | DOWNERD, TIMOTHY | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322221 | MAUK, TIMOTHY | Softball Officials | 5/28/2015 | 76.00 | 300 | W | W |
| 322221 | MAUK, TIMOTHY | Softball Officials | 5/28/2015 | 57.00 | 300 | W | W |
| 322222 | GARNER, JULIE | Girls Lacrosse Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322223 | GARNER, ALEX | Girls Lacrosse Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322224 | GILL, ERIC | Girls Lacrosse Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322225 | PYKE, JOHN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322226 | PYKE, JONATHAN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322227 | FISHER, CARL | Track Officials | 5/28/2015 | 74.00 | 300 | W | W |
| 322228 | NISSENBAUM, MICHAEL | Track Officials | 5/28/2015 | 74.00 | 300 | W | W |
| 322229 | DAHN, RICHARD | Baseball Officials | 5/28/2015 | 57.00 | 300 | W | W |
| 322230 | PYKE, JOHN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322231 | PYKE, JONATHAN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322232 | LACH, FRANK | Softball Officials | 5/28/2015 | 76.00 | 300 | W | W |
| 322233 | ARNOLD, BRYAN | Boys Lacrosse Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322234 | MAURER, BRUCE | Boys Lacrosse Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322235 | DUNN, VERONICA | Girls Lacrosse Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322236 | BURGAN, SHAWN | Girls Lacrosse Officials | 5/28/2015 | 15.00 | 300 | W | W |
| 322237 | SPICER, MARK | Baseball Assignor Fee | 5/28/2015 | 200.00 | 300 | W | W |
| 322238 | RAGER, SARAH | Boys Lax Gate Help | 5/28/2015 | 10.00 | 300 | W | W |
| 322239 | GILL, ERIC | Girls Lax Officials | 5/28/2015 | 45.00 | 300 | W | W |
| 322240 | GILL, MIKE | Girls Lax Officials | 5/28/2015 | 67.50 | 300 | W | W |
| 322241 | SNYDER, JOSEPH | Boys Lax Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322242 | WALLS, ELIJAH | Boys Lax Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322243 | BIANCHI, JOHN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322244 | PYKE, JONATHAN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322245 | HOKES, LAURENCE | Softball Officials | 5/28/2015 | 57.00 | 300 | W | W |
| 322246 | BECK, BRIAN | Boys Lax Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322247 | SCHILLING, TIM | Boys Lax Officials | 5/28/2015 | 90.00 | 300 | W | W |
| 322248 | SAPPER, GERRY | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322249 | BEILER, MIKE | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322250 | WELCH, DEBORAH | Girls Lax Assignor | 5/28/2015 | 50.00 | 300 | W | W |
| 322251 | SPICER, MARK | Baseball Assignor | 5/28/2015 | 190.00 | 300 | W | W |
| 322252 | BLACK, LARRY | Softball Assignor | 5/28/2015 | 100.00 | 300 | W | W |
| 322253 | VOLPE, CARL | Track Officials | 5/28/2015 | 74.00 | 300 | W | W |
| 322254 | BADEN, BRIAN | Girls Lax | 5/28/2015 | 67.50 | 300 | W | W |
| 322255 | HAAB, GAVEN | Girls Lax | 5/28/2015 | 67.50 | 300 | W | W |
| 322256 | HESTER, SCOTT | Boys Lax | 5/28/2015 | 45.00 | 300 | W | W |
| 322257 | HAZELTON, JEFF | Boys Lax | 5/28/2015 | 25.00 | 300 | W | W |
| 322258 | KIDD, JAY | Boys Lax | 5/28/2015 | 45.00 | 300 | W | W |
| 322259 | PYKE, JONATHAN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322260 | PYKE, JOHN | Baseball Officials | 5/28/2015 | 38.00 | 300 | W | W |
| 322261 | RAYMOND, SCOTT | Track | 5/28/2015 | 100.00 | 300 | W | W |
| 322262 | FISHER, CARL | Track | 5/28/2015 | 100.00 | 300 | W | W |
| 322263 | CLARK, CLARENCE | Softball | 5/28/2015 | 57.00 | 300 | W | W |
| 322264 | DOLPHIN, TYLER | Boys Lax | 5/28/2015 | 90.00 | 300 | W | W |
| 322265 | MOORE, GREGORY | Boys Lax | 5/28/2015 | 90.00 | 300 | W | W |
| 322266 | PORTA KLEEN | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 240.00 | 200 | W | W |
| 322267 | ZARLEY, ALLISON | GATE HELP-SPRING OHSAA | 5/28/2015 | 27.00 | 200 | W | W |
| 322268 | WOLFE, JOHN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 50.00 | 200 | W | W |
| 322269 | D'AMATO, ROLAND | GATE HELP-SPRING OHSAA | 5/28/2015 | 30.00 | 200 | W | W |
| 322270 | HARRIMAN, TYLER | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322271 | MOORE, GREGORY | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322272 | CORBETT, CHRISTOPHER | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322273 | BAUMBACH, RICK | GATE HELP-SPRING OHSAA | 5/28/2015 | 20.00 | 200 | W | W |
| 322274 | GUTENTAG, MARK | GATE HELP-SPRING OHSAA | 5/28/2015 | 20.00 | 200 | W | W |
| 322275 | FRANK, PHIL | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322276 | OLENTANGY HIGH SCHOOL | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 3.00 | 200 | W | W |
| 322277 | OHSLA | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 290.00 | 200 | W | W |
| 322278 | OLENTANGY HIGH SCHOOL | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 118.00 | 200 | W | W |
| 322278 | OLENTANGY HIGH SCHOOL | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 150.00 | 200 | W | W |
| 322279 | WOLFE, JOHN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 12.50 | 200 | W | W |
| 322280 | ZARLEY, ALLISON | GATE HELP-SPRING OHSAA | 5/28/2015 | 20.00 | 200 | W | W |
| 322281 | ZARLEY, JOEL | GATE HELP-SPRING OHSAA | 5/28/2015 | 20.00 | 200 | W | W |
| 322282 | DARAGONA, LISA | GATE HELP-SPRING OHSAA | 5/28/2015 | 24.00 | 200 | W | W |
| 322283 | OHSBVA | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 15.00 | 200 | W | W |
| 322283 | OHSBVA | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 157.00 | 200 | W | W |

**Olentangy Local School District**
**Check Register Detail**
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| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322284 | HOUSTON, JULIE | GATE HELP-SPRING OHSAA | 5/28/2015 | 80.00 | 200 | W | W |
| 322285 | BONADIO, KAREN | GATE HELP-SPRING OHSAA | 5/28/2015 | 27.50 | 200 | W | W |
| 322286 | MIMNA, MICHELLE | GATE HELP-SPRING OHSAA | 5/28/2015 | 90.00 | 200 | W | W |
| 322287 | CEPEC, STEPHANIE | GATE HELP-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322288 | D'AMATO, ROLAND | GATE HELP-SPRING OHSAA | 5/28/2015 | 60.00 | 200 | W | W |
| 322288 | D'AMATO, ROLAND | GATE HELP-SPRING OHSAA | 5/28/2015 | 20.00 | 200 | W | W |
| 322289 | PECK, RICHARD | OFFICIALS-SPRING OHSAA | 5/28/2015 | 50.00 | 200 | W | W |
| 322289 | PECK, RICHARD | OFFICIALS-SPRING OHSAA | 5/28/2015 | 50.00 | 200 | W | W |
| 322290 | SHENEFIELD, JOSHUA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 100.00 | 200 | W | W |
| 322291 | BROWN, RICK | OFFICIALS-SPRING OHSAA | 5/28/2015 | 100.00 | 200 | W | W |
| 322292 | JULIAN, DEBORAH | OFFICIALS-SPRING OHSAA | 5/28/2015 | 100.00 | 200 | W | W |
| 322293 | BROWN, LINDA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 60.00 | 200 | W | W |
| 322294 | HAMMAR, JAMES P. | OFFICIALS-SPRING OHSAA | 5/28/2015 | 60.00 | 200 | W | W |
| 322295 | PRICE, GERALD | OFFICIALS-SPRING OHSAA | 5/28/2015 | 60.00 | 200 | W | W |
| 322296 | MCCRAY, DAVID | OFFICIALS-SPRING OHSAA | 5/28/2015 | 60.00 | 200 | W | W |
| 322297 | HAYDEN, DENA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 30.00 | 200 | W | W |
| 322297 | HAYDEN, DENA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 30.00 | 200 | W | W |
| 322298 | KOCHHEISER, MAKAYLA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 45.00 | 200 | W | W |
| 322299 | HUYNH, JOEY | GATE HELP-SPRING OHSAA | 5/28/2015 | 15.00 | 200 | W | W |
| 322300 | KOCHHEISER, AUSTIN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 30.00 | 200 | W | W |
| 322301 | OHIO SCHOOLGIRLS LACROSSE ASSN | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 228.00 | 200 | W | W |
| 322301 | OHIO SCHOOLGIRLS LACROSSE ASSN | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 126.00 | 200 | W | W |
| 322302 | ZARLEY, ALLISON | GATE HELP-SPRING OHSAA | 5/28/2015 | 18.00 | 200 | W | W |
| 322302 | ZARLEY, ALLISON | GATE HELP-SPRING OHSAA | 5/28/2015 | 18.00 | 200 | W | W |
| 322303 | BONADIO, KAREN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 18.00 | 200 | W | W |
| 322304 | JEFFRIS, STEVE | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322305 | DARAGONA, LISA | GATE HELP-SPRING OHSAA | 5/28/2015 | 30.00 | 200 | W | W |
| 322306 | BARNES, ALAN | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322307 | FRANK, PHIL | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322307 | FRANK, PHIL | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322308 | BENDER, COLLEEN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322309 | SOLLER, MARTY | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322310 | WHITE, DIRK | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322311 | MCHUGH, MARISSA | OFFICIALS-SPRING OHSAA | 5/28/2015 | 70.00 | 200 | W | W |
| 322312 | D'AMATO, ROLAND | GATE HELP-SPRING OHSAA | 5/28/2015 | 40.00 | 200 | W | W |
| 322313 | WOLFE, JOHN | OFFICIALS-SPRING OHSAA | 5/28/2015 | 90.00 | 200 | W | W |
| 322314 | OLENTANGY HIGH SCHOOL | RENTALS AND FEES-SPRING OHSAA | 5/28/2015 | 140.00 | 200 | W | W |
| 322315 | STEVNING, ERIN | PROFESSIONAL DEVELOPMENT | 5/29/2015 | 200.00 | 516 | W | W |
| 322316 | CHAPPELL, JULIE | TREASURER'S OFFICE MILEAGE | 5/29/2015 | 64.70 | 001 | W | W |
| 322317 | MORGAN, KATHY | ADAPTED PHYS ED | 5/29/2015 | 214.30 | 001 | W | W |
| 322318 | SHAFER, EMILY | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 26.16 | 001 | W | W |
| 322319 | TANNER, EMILY | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 100.91 | 001 | W | W |
| 322320 | APRILE, CHRISTINA | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 81.79 | 001 | W | W |
| 322321 | RIEBOLD, KIRSTI | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 106.38 | 001 | W | W |
| 322322 | CARNEVALE, JUDY | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 125.35 | 001 | W | W |
| 322323 | JURY, JENNIFER | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 63.54 | 001 | W | W |
| 322324 | PRESTON, LAURIE | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 96.60 | 001 | W | W |
| 322325 | LITTLE, STEVEN | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 36.22 | 001 | W | W |
| 322326 | MCCRAY, JANE | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 180.09 | 001 | W | W |
| 322327 | MILEY, EDWARD | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 82.80 | 001 | W | W |
| 322328 | WALKER, JESSICA | CERTIFIED MILEAGE (TRAVELING | 5/29/2015 | 36.63 | 001 | W | W |
| 322329 | COCHRAC CONSULTING SERVICES | Network Services Support | 5/29/2015 | 4,600.00 | 001 | W | W |
| 322329 | COCHRAC CONSULTING SERVICES | Network Services Support | 5/29/2015 | 4,800.00 | 001 | W | W |
| 322330 | RILEY, PAM | Reimbursement for expenses for | 5/29/2015 | 485.54 | 006 | W | W |
| 322331 | SCHOOL SPECIALTY, INC. | Please see attached order | 5/29/2015 | 949.58 | 009 | W | W |
| 322331 | SCHOOL SPECIALTY, INC. | Please see attached order | 5/29/2015 | 44.41 | 009 | W | W |
| 322331 | SCHOOL SPECIALTY, INC. | Please see attached order | 5/29/2015 | 21.60 | 009 | W | W |
| 322331 | SCHOOL SPECIALTY, INC. | Please see attached order | 5/29/2015 | 86.50 | 009 | W | W |
| 322331 | SCHOOL SPECIALTY, INC. | Please see attached order | 5/29/2015 | 135.10 | 009 | W | W |
| 322332 | LIBERTY AWARDS & ENGRAVING | SPRING AWARDS | 5/29/2015 | 95.90 | 300 | W | W |
| 322332 | LIBERTY AWARDS & ENGRAVING | SPRING AWARDS | 5/29/2015 | 100.00 | 300 | W | W |
| 322332 | LIBERTY AWARDS & ENGRAVING | SPRING AWARDS | 5/29/2015 | 100.00 | 300 | W | W |
| 322332 | LIBERTY AWARDS & ENGRAVING | SPRING AWARDS | 5/29/2015 | 100.00 | 300 | W | W |
| 322333 | LEARNING A-Z | 10 CLASSROOMS OF READING | 5/29/2015 | 2,149.50 | 551 | W | W |
| 322334 | MACKIN EDUCATIONAL RESOURCES | New Books | 5/29/2015 | 728.61 | 001 | W | W |
| 322334 | MACKIN EDUCATIONAL RESOURCES | Replacement Books | 5/29/2015 | 1,951.34 | 001 | W | W |
| 322335 | MARYRUTH BOOKS, INC. | Literacy Materials | 5/29/2015 | 253.44 | 001 | W | W |
| 322336 | MUSIC & ARTS | 3Q Instrument Repair costs | 5/29/2015 | 30.00 | 001 | W | W |
| 322337 | OSU SPEECH & LANGUAGE | EDUCATIONAL SERVICES FOR | 5/29/2015 | 1,400.00 | 516 | W | W |
| 322338 | OLENTANGY FOOD SERVICE | 75 doz: Gourmet Cookies | 5/29/2015 | 651.00 | 018 | W | W |
| 322339 | OLENTANGY TRANSPORTATION | SPIRIT BUSES FOR THE BOYS | 5/29/2015 | 613.00 | 018 | W | W |
| 322339 | OLENTANGY TRANSPORTATION | 5 - Bus for the Cedar Point | 5/29/2015 | 2,261.69 | 200 | W | W |
| 322340 | PEOPLE IN NEED OF DELAWARE OH | DONATION FROM OLENTANGY HIGH | 5/29/2015 | 1,000.00 | 200 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 240.00 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 130.00 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 1.00 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 96.90 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 96.90 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 112.00 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 72.30 | 001 | W | W |
| 322341 | MUSIC & ARTS | Instrument Repairs and | 5/29/2015 | 91.75 | 001 | W | W |
| 322342 | Popular Subscription Service | Library Periodicals | 5/29/2015 | 275.00 | 001 | W | W |
| 322342 | Popular Subscription Service | Library Periodicals | 5/29/2015 | 4.87 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322343 | PORTA KLEEN | 3rd Quarter Open PO | 5/29/2015 | 160.00 | 300 | W | W |
| 322343 | PORTA KLEEN | 3rd Quarter Open PO | 5/29/2015 | 410.92 | 300 | W | W |
| 322343 | PORTA KLEEN | 3rd Quarter Open PO | 5/29/2015 | 80.00 | 300 | W | W |
| 322343 | PORTA KLEEN | 3rd Quarter Open PO | 5/29/2015 | 80.00 | 300 | W | W |
| 322344 | REALLY GOOD STUFF | 136100 Write Again magnetic | 5/29/2015 | 112.64 | 572 | W | W |
| 322344 | REALLY GOOD STUFF | shipping | 5/29/2015 | 15.77 | 572 | W | W |
| 322344 | REALLY GOOD STUFF | Privacy Shields Blue | 5/29/2015 | 287.12 | 018 | W | W |
| 322344 | REALLY GOOD STUFF | Shipping/handling | 5/29/2015 | 40.20 | 018 | W | W |
| 322345 | RIVERSIDE PUBLISHING CO | Test Materials | 5/29/2015 | 116.38 | 001 | W | W |
| 322346 | SYROKA, JUSTIN J. | Principal's Mileage | 5/29/2015 | 74.64 | 001 | W | W |
| 322347 | LUCAS, DR. WADE E. | Superintendent expenses for | 5/29/2015 | 23.50 | 001 | W | W |
| 322347 | LUCAS, DR. WADE E. | Superintendent expenses-travel | 5/29/2015 | 806.12 | 001 | W | W |
| 322348 | SAM'S CLUB DIRECT | Mmbrship fee for Ol. Acad, | 5/29/2015 | 859.96 | 001 | W | W |
| 322348 | SAM'S CLUB DIRECT | Mmbrship fee for Ol. Acad, | 5/29/2015 | 15.00 | 001 | W | W |
| 322349 | ADVENTURE EDUCATION CENTER | 6TH GRADE SPRING SUPER GAMES | 5/29/2015 | 6,000.00 | 200 | W | W |
| 322350 | OLENTANGY FOOD SERVICE | Open PO for Student | 5/29/2015 | 10.00 | 018 | W | W |
| 322351 | ROSCOE, JACLYN | Open PO for Principal's | 5/29/2015 | 92.00 | 001 | W | W |
| 322352 | COLLEGE BOARD PUBLICATIONS | COLLEGE BOARD MEMBERSHIP | 5/29/2015 | 325.00 | 001 | W | W |
| 322353 | SECURITAS SECURITY | PARKING SECURITY APR-MAY | 5/29/2015 | 690.00 | 018 | W | W |
| 322354 | SPECIALIZED SPEECH TECH., INC. | EDUCATIONAL SERVICES FOR IEP | 5/29/2015 | 6,630.00 | 516 | W | W |
| 322355 | TRISTAR TRANSPORTATION | Transportation services for | 5/29/2015 | 1,539.00 | 001 | W | W |
| 322355 | TRISTAR TRANSPORTATION | Transportation for special | 5/29/2015 | 7,956.00 | 001 | W | W |
| 322356 | WORK HEALTH | Bus driver physicals | 5/29/2015 | 233.00 | 001 | W | W |
| 322356 | WORK HEALTH | Bus driver physicals | 5/29/2015 | 1,610.00 | 001 | W | W |
| 322357 | YOUTH TO YOUTH | YOUTH STAFF REGISTRATION FEES | 5/29/2015 | 500.00 | 200 | W | W |
| 322357 | YOUTH TO YOUTH | PARTICIPANT REGISTRATION FEE | 5/29/2015 | 1,300.00 | 200 | W | W |
| 322358 | KROSNOSKY, PETER | REIMBURSEMENT FOR SOCIAL | 5/29/2015 | 43.26 | 018 | W | W |
| 322359 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 5/29/2015 | 1,076.95 | 516 | W | W |
| 322359 | RESPITE CONNECTIONS | EDUCATIONAL COSTS FOR IEP | 5/29/2015 | 1,076.95 | 516 | W | W |
| 322360 | SUNRISE HITEK GROUP, INC. | STCG5-IAIR-O orange iPad Air | 5/29/2015 | 78.00 | 572 | W | W |
| 322360 | SUNRISE HITEK GROUP, INC. | shipping | 5/29/2015 | 12.98 | 572 | W | W |
| 322361 | MAGNUM PRESS | Class of 2015 Commencement | 5/29/2015 | 1,489.61 | 001 | W | W |
| 322362 | OLENTANGY FOOD SERVICE | April, May Student of the | 5/29/2015 | 78.80 | 018 | W | W |
| 322362 | OLENTANGY FOOD SERVICE | Food for Student Achievement | 5/29/2015 | 119.50 | 001 | W | W |
| 322363 | SHANAHAN, CHRYSTAL | Mileage for January-March | 5/29/2015 | 11.00 | 300 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | 1466438 Container Storage | 5/29/2015 | 22.02 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | 1329828 Book Read and | 5/29/2015 | 21.52 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | 336886 Marker dry erase great | 5/29/2015 | 4.82 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | see attachment for Kelly | 5/29/2015 | 16.27 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | see attachment for Kelly | 5/29/2015 | 78.95 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | see attachment for Kelly | 5/29/2015 | 12.35 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | see attached list of KG | 5/29/2015 | 34.46 | 009 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies - | 5/29/2015 | 15.07 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies - | 5/29/2015 | 12.90 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies - | 5/29/2015 | 9.33 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies - | 5/29/2015 | 20.25 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies - | 5/29/2015 | 208.00 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 8.43 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 231.90 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 8.70 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 23.38 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 127.18 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom materials to be | 5/29/2015 | 98.78 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom supplies to be | 5/29/2015 | 123.12 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies to be | 5/29/2015 | 31.52 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies to be | 5/29/2015 | 124.54 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Classroom Supplies to be | 5/29/2015 | 15.36 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | To buy art supplies | 5/29/2015 | 100.00 | 001 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | To order art supplies | 5/29/2015 | 248.00 | 009 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | To order art supplies | 5/29/2015 | 27.99 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | To order art supplies | 5/29/2015 | 11.93 | 018 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Art supplies for students | 5/29/2015 | 3.15 | 009 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Art supplies for students | 5/29/2015 | 451.07 | 009 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Art supplies for students | 5/29/2015 | 35.48 | 009 | W | W |
| 322364 | SCHOOL SPECIALTY, INC. | Art supplies for students | 5/29/2015 | 2.53 | 009 | W | W |
| 322365 | STAPLES CONTRACT & CO. | Multigrade supplies-see | 5/29/2015 | 149.92 | 001 | W | W |
| 322365 | STAPLES CONTRACT & CO. | Multigrade supplies-see | 5/29/2015 | 19.38 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | Serta Air Mid-Back Office | 5/29/2015 | 209.99 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | open for supplies Feb & Mar | 5/29/2015 | (135.32) | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | open for supplies Feb & Mar | 5/29/2015 | 80.72 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | 2nd Grade Teaching Aids. | 5/29/2015 | 164.98 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | See attached for full order. | 5/29/2015 | 26.98 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | See attached for full order. | 5/29/2015 | 26.98 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | See attached for full order. | 5/29/2015 | 26.98 | 001 | W | W |
| 322366 | STAPLES ADVANTAGE | See attached for full order. | 5/29/2015 | 26.98 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | See attached order | 5/29/2015 | 7.99 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 23.99 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 20.99 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 6.49 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 6.49 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 6.49 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Intervention Supplies | 5/29/2015 | 6.49 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Kindergarten Classroom | 5/29/2015 | (3.39) | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322367 | STAPLES CONTRACT & CO. | 3rd Grade classroom supplies | 5/29/2015 | 16.60 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | Music Supplies - see attached | 5/29/2015 | 161.40 | 001 | W | W |
| 322367 | STAPLES CONTRACT & CO. | ELL General Supplies - see | 5/29/2015 | (0.34) | 001 | W | W |
| 322368 | STAPLES ADVANTAGE | 3rd Grade Classroom Resources | 5/29/2015 | 41.43 | 001 | W | W |
| 322369 | STAPLES CONTRACT & CO. | Speech Supplies - see attached | 5/29/2015 | 58.49 | 001 | W | W |
| 322369 | STAPLES CONTRACT & CO. | Speech Supplies - see attached | 5/29/2015 | 27.24 | 001 | W | W |
| 322369 | STAPLES CONTRACT & CO. | Speech Supplies - see attached | 5/29/2015 | 6.49 | 001 | W | W |
| 322369 | STAPLES CONTRACT & CO. | Speech Supplies - see attached | 5/29/2015 | 3.74 | 001 | W | W |
| 322369 | STAPLES CONTRACT & CO. | SUPPLIES APR-MAY | 5/29/2015 | 78.55 | 001 | W | W |
| 322370 | STAPLES ADVANTAGE | Order #7134003897 attached | 5/29/2015 | 28.99 | 001 | W | W |
| 322370 | STAPLES ADVANTAGE | order for Gerold | 5/29/2015 | 43.16 | 001 | W | W |
| 322370 | STAPLES ADVANTAGE | OFFICE SUPPLIES PER ATTACHED | 5/29/2015 | 171.53 | 001 | W | W |
| 322371 | STAPLES CONTRACT & CO. | TEACHING AIDS AND OFFICE | 5/29/2015 | 170.29 | 001 | W | W |
| 322372 | HOUGHTON MIFFLIN HARCOURT | see scanned req. | 5/29/2015 | 1,823.80 | 401 | W | W |
| 322372 | HOUGHTON MIFFLIN HARCOURT | see scanned req. | 5/29/2015 | 1,166.66 | 401 | W | W |
| 322372 | HOUGHTON MIFFLIN HARCOURT | see scanned req. | 5/29/2015 | 1,970.40 | 401 | W | W |
| 322373 | HEARTFELT CONSULTING, LLC | Collaboration and Culture | 5/29/2015 | 5,000.00 | 590 | W | W |
| 322374 | ASIST TRANSLATION SERVICES INC | translation services | 5/29/2015 | 166.24 | 001 | W | W |
| 322375 | APEX LEARNING, INC. | OASIS-APEX 2014-15, 200 | 5/29/2015 | - | 001 | W | W |
| 322375 | APEX LEARNING, INC. | ADDL. APEX LEARNING SEATS | 5/29/2015 | 1,500.00 | 009 | W | W |
| 322376 | OLENTANGY LOCAL SCHOOLS | AUXILIARY SCHOOL ADMIN. FEE | 5/29/2015 | 9,006.83 | 401 | W | W |
| 322376 | OLENTANGY LOCAL SCHOOLS | SAME | 5/29/2015 | 746.70 | 401 | W | W |
| 322376 | OLENTANGY LOCAL SCHOOLS | SAME | 5/29/2015 | 755.80 | 401 | W | W |
| 322376 | OLENTANGY LOCAL SCHOOLS | SAME | 5/29/2015 | 4,251.47 | 401 | W | W |
| 322377 | HEINEMANN | 978-0-325-04755-3 with Trade | 5/29/2015 | 195.00 | 572 | W | W |
| 322377 | HEINEMANN | 978-0-325-04756-0 with Trade | 5/29/2015 | 195.00 | 572 | W | W |
| 322377 | HEINEMANN | 978-0-325-04754-6 with Trade | 5/29/2015 | 195.00 | 572 | W | W |
| 322377 | HEINEMANN | shipping | 5/29/2015 | 58.50 | 572 | W | W |
| 322378 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/29/2015 | 120.84 | 001 | W | W |
| 322378 | BARNES AND NOBLE | | 5/29/2015 | 108.12 | 001 | W | W |
| 322378 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/29/2015 | 121.95 | 001 | W | W |
| 322378 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/29/2015 | (121.95) | 001 | W | W |
| 322378 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/29/2015 | (303.09) | 001 | W | W |
| 322378 | BARNES AND NOBLE | 38 copies: Vampires and Cells | 5/29/2015 | 303.09 | 001 | W | W |
| 322379 | PERKINS, TRENT | MEDICAL MUTUAL SCHOLARSHIP | 5/29/2015 | 500.00 | 018 | W | W |
| 322380 | WILBURN, AARON | Medical Mutual Scholarship | 5/29/2015 | 500.00 | 018 | W | W |
| 322381 | METRES, JENNA | MEDICAL MUTUAL SCHOLARSHIP FOR | 5/29/2015 | 500.00 | 018 | W | W |
| 322382 | HarperCollins Publishers, LLC | Game Time! - paperback | 5/29/2015 | 38.94 | 572 | W | W |
| 322382 | HarperCollins Publishers, LLC | Ready, Set, Hop! - paperback | 5/29/2015 | 19.47 | 572 | W | W |
| 322382 | HarperCollins Publishers, LLC | The Penny Pot - paperback | 5/29/2015 | 19.47 | 572 | W | W |
| 322382 | HarperCollins Publishers, LLC | Jump, Kangaroo, Jump! - | 5/29/2015 | 38.94 | 572 | W | W |
| 322383 | ACSI | standardized testing and | 5/29/2015 | 308.07 | 401 | W | W |
| 322384 | LANGUAGE&LITERACY INTERVENTION | Literacy Intervention | 5/29/2015 | 1,155.00 | 401 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | WEST BUS/MAINTENANCE COMPOUND | 5/31/2015 | 12.56 | 001 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | EAST BUS GARAGE | 5/31/2015 | 1,377.17 | 001 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | JOHNNYCAKE CORNERS | 5/31/2015 | 4,770.60 | 001 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | FREEDOM TRAIL | 5/31/2015 | 4,286.72 | 001 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | BERKSHIRE MIDDLE | 5/31/2015 | 9,998.27 | 001 | W | W |
| 322385 | AMERICAN ELECTRIC POWER | FOOD SERVICE D/W | 5/31/2015 | 381.11 | 006 | W | W |
| 322386 | DEL-CO WATER CO | BUS/MAINTENANCE-WEST | 5/31/2015 | 11.70 | 001 | W | W |
| 322386 | DEL-CO WATER CO | EAST BUS GARAGE | 5/31/2015 | 72.48 | 001 | W | W |
| 322386 | DEL-CO WATER CO | ALUM CREEK | 5/31/2015 | 349.81 | 001 | W | W |
| 322386 | DEL-CO WATER CO | ARROWHEAD | 5/31/2015 | 359.26 | 001 | W | W |
| 322386 | DEL-CO WATER CO | OAK CREEK | 5/31/2015 | 365.77 | 001 | W | W |
| 322386 | DEL-CO WATER CO | WALNUT CREEK | 5/31/2015 | 204.23 | 001 | W | W |
| 322386 | DEL-CO WATER CO | GLEN OAK | 5/31/2015 | 503.63 | 001 | W | W |
| 322386 | DEL-CO WATER CO | JOHNNYCAKE CORNERS | 5/31/2015 | 485.88 | 001 | W | W |
| 322386 | DEL-CO WATER CO | FREEDOM TRAIL | 5/31/2015 | 463.40 | 001 | W | W |
| 322386 | DEL-CO WATER CO | CHESHIRE | 5/31/2015 | 496.53 | 001 | W | W |
| 322386 | DEL-CO WATER CO | HERITAGE | 5/31/2015 | 395.94 | 001 | W | W |
| 322386 | DEL-CO WATER CO | SHANAHAN MIDDLE | 5/31/2015 | 799.36 | 001 | W | W |
| 322386 | DEL-CO WATER CO | ORANGE MIDDLE | 5/31/2015 | 671.68 | 001 | W | W |
| 322386 | DEL-CO WATER CO | BERKSHIRE MIDDLE | 5/31/2015 | 526.20 | 001 | W | W |
| 322386 | DEL-CO WATER CO | OLENTANGY HIGH | 5/31/2015 | 1,446.50 | 001 | W | W |
| 322386 | DEL-CO WATER CO | ORANGE HIGH | 5/31/2015 | 1,486.24 | 001 | W | W |
| 322386 | DEL-CO WATER CO | OLENTANGY ACADEMY | 5/31/2015 | 37.07 | 001 | W | W |
| 322386 | DEL-CO WATER CO | FOOD SERVICE D/W | 5/31/2015 | 179.65 | 006 | W | W |
| 322387 | HAMMAR, JAMES P. | OFFICIALS-SPRING OHSAA | 5/31/2015 | 40.00 | 200 | W | W |
| 322388 | STAPLES ADVANTAGE | Order #7132959164 | 5/31/2015 | 425.96 | 018 | W | W |
| 322389 | SCHOOL SPECIALTY, INC. | #086461 Puzzle Wood Sound | 5/31/2015 | 14.54 | 001 | W | W |
| 322389 | SCHOOL SPECIALTY, INC. | #080786 Puzzle Wood | 5/31/2015 | 34.88 | 001 | W | W |
| 322389 | SCHOOL SPECIALTY, INC. | #1077766 Magic Rub Vinyl | 5/31/2015 | 0.91 | 001 | W | W |
| 322390 | BANASZAK, LAWRENCE | Lifetime Fitness | 5/31/2015 | 50.00 | 009 | W | W |
| 322390 | BANASZAK, LAWRENCE | Class Instruction OLHS | 5/31/2015 | 10.00 | 009 | W | W |
| 322391 | MEYER, CARLA | Mileage for April - June, 2015 | 5/31/2015 | - | 006 | W | V |
| 322392 | LENKO, BETHANY | Mileage for April -June, 2015 | 5/31/2015 | 36.80 | 006 | W | W |
| 322393 | COLE, CAROL | Mileage reimbursement for | 5/31/2015 | 30.65 | 001 | W | W |
| 322394 | BOLING, JENIFER | Mileage reimbursement for | 5/31/2015 | 33.64 | 001 | W | W |
| 322395 | CIOTOLA, AMY | Mileage reimbursement for | 5/31/2015 | 41.86 | 001 | W | W |
| 322396 | CHIRICO, JACKIE | Mileage reimbursement for | 5/31/2015 | 30.36 | 001 | W | W |
| 322397 | MOSTELLER, LORIE | Mileage reimbursement for | 5/31/2015 | 19.09 | 001 | W | W |
| 322398 | NEWLAND, SUE | Mileage reimbursement for | 5/31/2015 | 30.02 | 001 | W | W |
| 322399 | MCCAGUE, MINDY | Mileage reimbursement for | 5/31/2015 | 10.35 | 001 | W | W |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| 322400 | KEITH, KIM | Mileage reimbursement for | 5/31/2015 | 11.96 | 001 | W | W |
| 322401 | DOLAN, SCHERRY | Mileage reimbursement for | 5/31/2015 | 9.78 | 001 | W | W |
| 322402 | CLARKSON, SUMMER | Mileage reimbursement for | 5/31/2015 | 64.40 | 001 | W | W |
| 322403 | LOOMIS, TONETTE | Mileage reimbursement for | 5/31/2015 | 8.05 | 001 | W | W |
| 322404 | JONES, LYNETTE | Mileage reimbursement for | 5/31/2015 | 73.26 | 001 | W | W |
| 322405 | BOWER, JILL | Mileage reimbursement for | 5/31/2015 | 12.66 | 001 | W | W |
| 322406 | PALO, MICHELE | Mileage reimbursement for | 5/31/2015 | 111.55 | 001 | W | W |
| 322407 | RTJ RESTAURANTS, LLC | Food/ACE April - May, 2015 | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | AES | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OCE | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | GOE | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OME | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | JCE | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | FTE | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | FTE | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | CES | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | SMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | SMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | SMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | BMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | BMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | BMS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OHS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OHS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OHS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OOHS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OOHS | 5/31/2015 | - | 006 | W | V |
| 322407 | RTJ RESTAURANTS, LLC | OOHS | 5/31/2015 | - | 006 | W | V |
| 322408 | SUBURBAN NATURAL GAS | FREEDOM TRAIL | 5/31/2015 | 604.31 | 001 | W | W |
| 322408 | SUBURBAN NATURAL GAS | CHESHIRE | 5/31/2015 | 563.03 | 001 | W | W |
| 322408 | SUBURBAN NATURAL GAS | FOOD SERVICE NATURAL GAS AT | 5/31/2015 | 36.10 | 006 | W | W |
| 322409 | GORDON, JEFF | MILEAGE AND EXPENSE | 5/31/2015 | 105.90 | 001 | W | W |
| 322410 | BROMOSON:KELLY BROOKS | VIDEO CREATIONS AND PICTURE | 5/31/2015 | 350.00 | 200 | W | W |
| 322411 | LIBERTY AWARDS & ENGRAVING | SPRING AWARDS | 5/31/2015 | 100.00 | 300 | W | W |
| 322412 | LOFT VIOLIN SHOP | Misc. repairs | 5/31/2015 | 1,500.00 | 001 | W | W |
| 322413 | MAMAIS, JESSICA | Mileage April-May 2015 | 5/31/2015 | 70.61 | 001 | W | W |
| 322414 | MONDO PUBLISHING | 33436 Safari Magazine - Fairy | 5/31/2015 | 40.60 | 572 | W | W |
| 322414 | MONDO PUBLISHING | shipping | 5/31/2015 | 4.60 | 572 | W | W |
| 322415 | MINUTEMAN PRESS | BEACON PRINTING APR-MAY | 5/31/2015 | 209.85 | 200 | W | W |
| 322416 | MT BUSINESS TECHNOLOGIES, INC. | H Staples for copy machine | 5/31/2015 | 179.04 | 001 | W | W |
| 322416 | MT BUSINESS TECHNOLOGIES, INC. | K staples for copy machine | 5/31/2015 | 204.00 | 001 | W | W |
| 322417 | NASCO | 3: SB01216M AltiTrak - | 5/31/2015 | 49.73 | 001 | W | W |
| 322418 | OHIO WESLEYAN UNIVERSITY | SWIM RENTAL | 5/31/2015 | 180.00 | 300 | W | W |
| 322419 | ORIENTAL TRADING INC. | IN-14/740 tote bag assortment | 5/31/2015 | 104.97 | 572 | W | W |
| 322419 | ORIENTAL TRADING INC. | shipping | 5/31/2015 | 14.99 | 572 | W | W |
| 322420 | PEARSON | 015868060X NNAT-2 Technical | 5/31/2015 | 58.00 | 001 | W | W |
| 322420 | PEARSON | 0158612027 OLSAT 8 Technical | 5/31/2015 | 55.00 | 001 | W | W |
| 322420 | PEARSON | 0158769341 Stanford 10 | 5/31/2015 | 54.50 | 001 | W | W |
| 322420 | PEARSON | shipping | 5/31/2015 | 14.25 | 001 | W | W |
| 322421 | MUSIC & ARTS | REPAIRS AS NEEDED | 5/31/2015 | 82.50 | 001 | W | W |
| 322422 | MT BUSINESS TECHNOLOGIES, INC. | Ricoh Refill K staples | 5/31/2015 | 68.00 | 001 | W | W |
| 322423 | WARD'S NATURAL SCIENCE | 9500006 | 5/31/2015 | 103.58 | 009 | W | W |
| 322423 | WARD'S NATURAL SCIENCE | 9413006 | 5/31/2015 | 42.58 | 009 | W | W |
| 322423 | WARD'S NATURAL SCIENCE | 9804806 | 5/31/2015 | 22.19 | 009 | W | W |
| 322423 | WARD'S NATURAL SCIENCE | 9423004 | 5/31/2015 | 23.38 | 009 | W | W |
| 322423 | WARD'S NATURAL SCIENCE | Shipping cost | 5/31/2015 | 44.08 | 009 | W | W |
| 322424 | RIO GRANDE | ART SUPPLIES--PLEASE SEE | 5/31/2015 | 22.00 | 009 | W | W |
| 322424 | RIO GRANDE | ART SUPPLIES--PLEASE SEE | 5/31/2015 | 8.00 | 009 | W | W |
| 322425 | SMITH, TROND | Mileage April - May 2015 | 5/31/2015 | 214.53 | 001 | W | W |
| 322426 | STAPLES ADVANTAGE | 3Q Guidance purchases with | 5/31/2015 | 19.49 | 001 | W | W |
| 322426 | STAPLES ADVANTAGE | 3Q Guidance purchases with | 5/31/2015 | 19.49 | 001 | W | W |
| 322426 | STAPLES ADVANTAGE | 3Q Guidance purchases with | 5/31/2015 | 19.49 | 001 | W | W |
| | | | | 1,883,597.13 | Total | | |

**Olentangy Local School District**
**Check Register Detail**
**May 2015**

| Check Number | Vendor | Description | Date | Amount | Fund | Original Item Status | Item Status |
|---|---|---|---|---|---|---|---|
| | | | **Memo Checks:** | | | | |
| | | | Purchase Card (PNC) | 293,918.55 | | | |
| | | | Foundation | 459,868.59 | | | |
| | | | Insurance | 142,067.68 | | | |
| | | | Workers' Comp | 11,536.58 | | | |
| | | | 5/3 & American Express (EZPAY) | 16,895.21 | | | |
| | | | Payroll | 634,223.61 | | | |
| | | | Bonds Payable | 5,194,383.57 | | | |
| | | | HSA Funding | 600.00 | | | |
| | | | Sales Tax (School Stores) | 93.22 | | | |
| | | | STRS | 1,009,190.00 | | | |
| | | | Self-Insurance | 3,616,541.00 | | | |
| | | | Payroll | 8,777,761.68 | | | |
| | | | Reduction of Expenditures | (66,920.20) | | | |
| | | | Fund to Fund Transfers | - | | | |
| | | | Checks voided from prior month | (775.39) | | | |
| | | | | 21,972,981.23 | Total | | |
| | | | | 21,972,981.23 | Per Financial Detail | | |
| | | | | - | Variance | | |

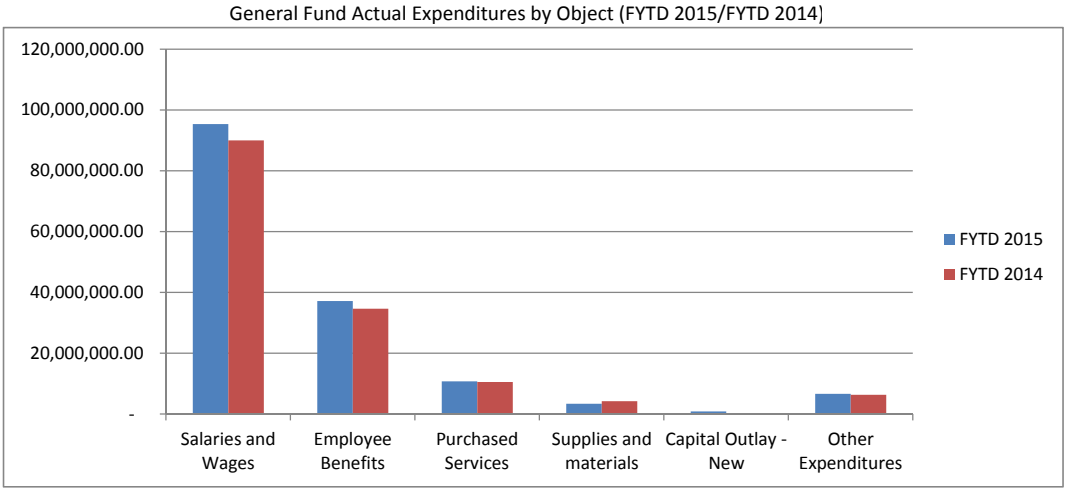
**Olentangy Local Schools**
**Appropriation Account Summary**
**May 2015**

| Object | Object Description | FYTD Appropriated | Prior FY Carryover Encumbrances | FYTD Expendable | FYTD Actual Expenditures | MTD Actual Expenditures | Current Encumbrances | FYTD Unencumbered Balance | FYTD Percent Exp/Enc |
|---|---|---|---|---|---|---|---|---|---|
| ***GENERAL FUND 001*** | | | | | | | | | |
| **1100** | **REGULAR INSTRUCTION** | | | | | | | | |
| 100 | Salaries and Wages | 62,477,580.35 | - | 62,477,580.35 | 57,086,783.90 | 5,191,403.54 | - | 5,390,796.45 | 91.37% |
| 200 | Employee Benefits | 23,859,593.22 | - | 23,859,593.22 | 20,792,409.90 | 1,917,321.56 | 9,765.00 | 3,057,418.32 | 87.19% |
| 400 | Purchased Services | 4,900,331.66 | 168,162.01 | 5,068,493.67 | 4,211,936.55 | 567,872.20 | 575,172.98 | 281,384.14 | 94.45% |
| 500 | Supplies and materials | 1,724,380.95 | 387,605.02 | 2,111,985.97 | 1,350,124.58 | 65,589.49 | 270,921.54 | 490,939.85 | 76.75% |
| 600 | Capital Outlay - New | 140,640.00 | 4,722.65 | 145,362.65 | 142,432.36 | - | 2,310.00 | 620.29 | 99.57% |
| 800 | Other Expenditures | 1,735.00 | - | 1,735.00 | 815.00 | - | 100.00 | 820.00 | 52.74% |
| **1200** | **SPECIAL INSTRUCTION** | | | | | | | | |
| 100 | Salaries and Wages | 13,714,755.00 | - | 13,714,755.00 | 12,346,206.25 | 1,110,062.15 | - | 1,368,548.75 | 90.02% |
| 200 | Employee Benefits | 5,619,163.00 | - | 5,619,163.00 | 4,876,118.36 | 441,236.45 | - | 743,044.64 | 86.78% |
| 400 | Purchased Services | 388,931.84 | 69,452.37 | 458,384.21 | 281,440.10 | 32,026.93 | 61,922.16 | 115,021.95 | 74.91% |
| 500 | Supplies and materials | 56,976.67 | 766.61 | 57,743.28 | 39,732.01 | 8,897.94 | 12,929.39 | 5,081.88 | 91.20% |
| 800 | Other Expenditures | 5,633,738.00 | - | 5,633,738.00 | 3,692,567.28 | 18,785.54 | 1,926,895.42 | 14,275.30 | 99.75% |
| **1300** | **VOCATIONAL INSTRUCTION** | | | | | | | | |
| 100 | Salaries and Wages | 761,888.00 | - | 761,888.00 | 742,358.72 | 68,696.20 | - | 19,529.28 | 97.44% |
| 200 | Employee Benefits | 279,339.00 | - | 279,339.00 | 270,967.61 | 25,028.38 | - | 8,371.39 | 97.00% |
| 400 | Purchased Services | 2,200.00 | - | 2,200.00 | 1,240.08 | - | 693.02 | 266.90 | 87.87% |
| 500 | Supplies and materials | 3,137.65 | 500.00 | 3,637.65 | 2,383.36 | - | 270.00 | 984.29 | 72.94% |
| **2100** | **SUPPORT SERVICES** | | | | | | | | |
| 100 | Salaries and Wages | 4,285,648.00 | - | 4,285,648.00 | 3,823,007.77 | 344,364.03 | - | 462,640.23 | 89.20% |
| 200 | Employee Benefits | 1,563,879.00 | - | 1,563,879.00 | 1,358,542.84 | 120,806.50 | - | 205,336.16 | 86.87% |
| 400 | Purchased Services | 322,350.00 | 102,267.48 | 424,617.48 | 305,319.63 | 31,876.29 | 88,384.50 | 30,913.35 | 92.72% |
| 500 | Supplies and materials | 66,308.86 | 2,314.30 | 68,623.16 | 58,192.78 | 6,027.35 | 6,614.43 | 3,815.95 | 94.44% |
| 600 | Capital Outlay - New | 10,671.86 | 5,000.00 | 15,671.86 | 8,092.38 | - | 1,900.00 | 5,679.48 | 63.76% |
| 800 | Other Expenditures | 123,100.00 | - | 123,100.00 | 107,486.12 | 9,927.05 | - | 15,613.88 | 87.32% |
| **2200** | **EDUCATIONAL MEDIA SERVICES** | | | | | | | | |
| 100 | Salaries and Wages | 2,561,708.00 | - | 2,561,708.00 | 2,191,900.31 | 183,447.20 | - | 369,807.69 | 85.56% |
| 200 | Employee Benefits | 948,287.00 | - | 948,287.00 | 778,620.38 | 68,353.06 | - | 169,666.62 | 82.11% |
| 400 | Purchased Services | 501,449.06 | 108,184.31 | 609,633.37 | 355,693.34 | 84,098.52 | 66,767.87 | 187,172.16 | 69.30% |
| 500 | Supplies and materials | 288,133.82 | 18,083.66 | 306,217.48 | 260,647.85 | 33,587.19 | 39,672.39 | 5,897.24 | 98.07% |
| 600 | Capital Outlay - New | 1,435.00 | - | 1,435.00 | 393.62 | 393.62 | - | 1,041.38 | 27.43% |
| 800 | Other Expenditures | 2,212.97 | 10.00 | 2,222.97 | 1,564.97 | 437.00 | - | 658.00 | 70.40% |
| **2300** | **SUPPORT SERVICES - BOARD OF EDUCATION** | | | | | | | | |
| 100 | Salaries and Wages | 15,000.00 | - | 15,000.00 | 12,310.00 | 1,625.00 | - | 2,690.00 | 82.07% |
| 200 | Employee Benefits | 1,512.00 | - | 1,512.00 | 3,066.71 | 363.99 | - | (1,554.71) | 202.82% |
| 400 | Purchased Services | 878,346.00 | 82,377.06 | 960,723.06 | 720,189.65 | 79,417.71 | 93,558.46 | 146,974.95 | 84.70% |
| 800 | Other Expenditures | 11,400.00 | - | 11,400.00 | 11,400.00 | - | - | - | 100.00% |
| | | 120,146.89 | 58.45 | 120,205.34 | 105,991.35 | 3,017.42 | 1,200.50 | 13,013.49 | 89.17% |
| **2400** | **SUPPORT SERVICES - ADMINISTRATION** | | | | | | | | |
| 100 | Salaries and Wages | 5,771,569.00 | - | 5,771,569.00 | 5,292,619.17 | 470,806.93 | - | 478,949.83 | 91.70% |
| 200 | Employee Benefits | 2,962,058.00 | - | 2,962,058.00 | 2,551,067.34 | 226,045.19 | - | 410,990.66 | 86.12% |
| 400 | Purchased Services | 78,628.43 | 9,170.73 | 87,799.16 | 62,881.63 | 2,368.10 | 14,685.89 | 10,231.64 | 88.35% |
| 500 | Supplies and materials | 51,178.79 | 1,121.65 | 52,300.44 | 33,780.20 | 7,735.90 | 17,295.74 | 1,224.50 | 97.66% |
| 800 | Other Expenditures | 27,852.00 | 2,507.50 | 30,359.50 | 21,002.50 | 325.00 | 800.00 | 8,557.00 | 71.81% |
| **2500** | **FISCAL SERVICES** | | | | | | | | |
| 100 | Salaries and Wages | 719,107.00 | - | 719,107.00 | 561,067.63 | 50,482.18 | - | 158,039.37 | 78.02% |
| 200 | Employee Benefits | 342,124.00 | - | 342,124.00 | 219,403.97 | 19,765.44 | - | 122,720.03 | 64.13% |
| 400 | Purchased Services | 118,200.00 | 30,917.90 | 149,117.90 | 67,697.61 | 2,069.11 | 67,821.85 | 13,598.44 | 90.88% |
| 500 | Supplies and materials | 8,000.00 | 19.29 | 8,019.29 | 6,540.13 | 629.13 | 600.00 | 879.16 | 89.04% |
| 800 | Other Expenditures | 1,992,399.00 | - | 1,992,399.00 | 2,252,811.48 | 11,652.37 | 14,199.94 | (274,612.42) | 113.78% |

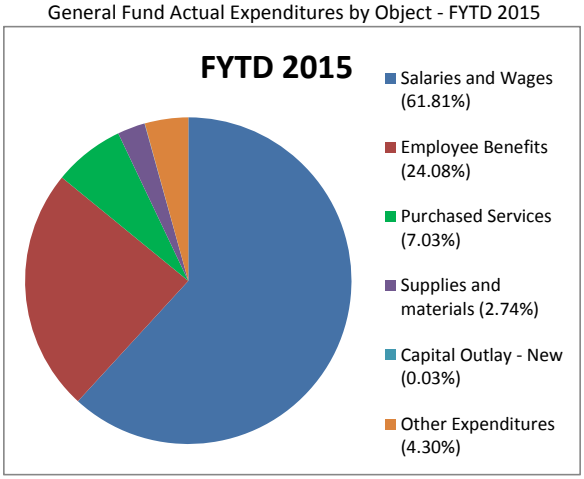
**Olentangy Local Schools**
**Appropriation Account Summary**
**May 2015**

| 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 | 268,250.93 | 24,178.12 | - | (13,553.93) | 105.32% |
| 200 | Employee Benefits | 112,981.00 | - | 112,981.00 | 117,499.97 | 10,177.25 | - | (4,518.97) | 104.00% |
| 400 | Purchased Services | 52,500.00 | 2,314.84 | 54,814.84 | 51,955.05 | 163.98 | 933.34 | 1,926.45 | 96.49% |
| 500 | Supplies and materials | 3,700.00 | 84.89 | 3,784.89 | 2,948.00 | 1,706.31 | 196.76 | 640.13 | 83.09% |
| 800 | Other Expenditures | 1,376.00 | - | 1,376.00 | 1,386.00 | - | - | (10.00) | 100.73% |
| **2700** | **OPERATION AND MAINTENANCE OF PLANT SERVICES** | | | | | | | | |
| 100 | Salaries and Wages | 5,696,120.00 | - | 5,696,120.00 | 5,282,093.77 | 474,084.19 | - | 414,026.23 | 92.73% |
| 200 | Employee Benefits | 2,851,476.00 | - | 2,851,476.00 | 2,514,981.98 | 222,947.62 | - | 336,494.02 | 88.20% |
| 400 | Purchased Services | 5,017,906.19 | 930,065.89 | 5,947,972.08 | 3,918,031.00 | 309,268.99 | 947,337.80 | 1,082,603.28 | 81.80% |
| 500 | Supplies and materials | 1,229,155.46 | 132,061.30 | 1,361,216.76 | 1,018,115.06 | 32,045.25 | 219,211.11 | 123,890.59 | 90.90% |
| 600 | Capital Outlay - New | 224,999.14 | 2,799.27 | 227,798.41 | 225,150.07 | 5,532.88 | 1,386.22 | 1,262.12 | 99.45% |
| 800 | Other Expenditures | 15,200.00 | 1,689.25 | 16,889.25 | 10,833.00 | 322.25 | 3,180.50 | 2,875.75 | 82.97% |
| **2800** | **SUPPORT SERVICES - PUPIL TRANSPORTATION** | | | | | | | | |
| 100 | Salaries and Wages | 4,313,330.00 | - | 4,313,330.00 | 4,166,674.03 | 385,005.52 | - | 146,655.97 | 96.60% |
| 200 | Employee Benefits | 2,722,597.00 | - | 2,722,597.00 | 2,484,354.01 | 223,282.96 | (657.72) | 238,900.71 | 91.23% |
| 400 | Purchased Services | 438,214.20 | 111,980.40 | 550,194.60 | 347,652.55 | 33,175.74 | 174,659.47 | 27,882.58 | 94.93% |
| 500 | Supplies and materials | 1,557,832.04 | 65,166.31 | 1,622,998.35 | 1,103,289.35 | 73,711.28 | 341,670.56 | 178,038.44 | 89.03% |
| 600 | Capital Outlay - New | 80,748.22 | - | 80,748.22 | 22,312.29 | 450.00 | 58,885.93 | (450.00) | 100.56% |
| 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 | 1,571,806.85 | 143,785.45 | - | (132,160.85) | 109.18% |
| 200 | Employee Benefits | 724,420.00 | - | 724,420.00 | 707,152.83 | 61,990.74 | - | 17,267.17 | 97.62% |
| 400 | Purchased Services | 507,333.36 | 8,127.96 | 515,461.32 | 427,627.83 | 5,217.75 | 21,085.33 | 66,748.16 | 87.05% |
| 500 | Supplies and materials | 416,486.67 | 18,438.19 | 434,924.86 | 406,406.84 | 9,508.20 | 19,208.23 | 9,309.79 | 97.86% |
| 600 | Capital Outlay - New | 16,800.00 | - | 16,800.00 | 10,689.07 | - | 6,110.00 | 0.93 | 99.99% |
| 800 | Other Expenditures | 2,360.00 | - | 2,360.00 | 1,784.00 | - | - | 576.00 | 75.59% |
| **4100** | **ACADEMIC ORIENTED ACTIVITIES** | | | | | | | | |
| 100 | Salaries and Wages | 573,000.00 | - | 573,000.00 | 349,075.43 | 12,728.50 | - | 223,924.57 | 60.92% |
| 200 | Employee Benefits | 92,218.00 | - | 92,218.00 | 44,026.68 | 2,148.35 | - | 48,191.32 | 47.74% |
| 400 | Forensics - Purchased Services | - | - | - | - | - | - | - | 0.00% |
| **4500** | **SPORT ORIENTED ACTIVITIES** | | | | | | | | |
| 100 | Salaries and Wages | 2,137,002.00 | - | 2,137,002.00 | 1,620,599.88 | 54,024.78 | - | 516,402.12 | 75.84% |
| 200 | Employee Benefits | 636,620.00 | - | 636,620.00 | 423,462.16 | 19,542.14 | - | 213,157.84 | 66.52% |
| 400 | Purchased Services | 109,000.00 | 18,490.00 | 127,490.00 | 92,962.48 | 12,310.00 | 34,252.00 | 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 | 12,456.70 | - | 12,456.70 | - | - | - | 12,456.70 | 0.00% |
| | **TOTAL FUND 001** | **$ 174,596,190.00** | **$ 2,284,459.29** | **$ 176,880,649.29** | **$ 154,218,740.17** | **$ 13,323,849.91** | **$ 5,101,940.61** | **$ 17,559,968.51** | |
| | Per APPSUM | 174,596,190.00 | 2,284,459.29 | 176,880,649.29 | 154,218,740.17 | 13,323,849.91 | 5,101,940.61 | 17,559,968.51 | |
| | | - | - | - | - | - | - | - | |

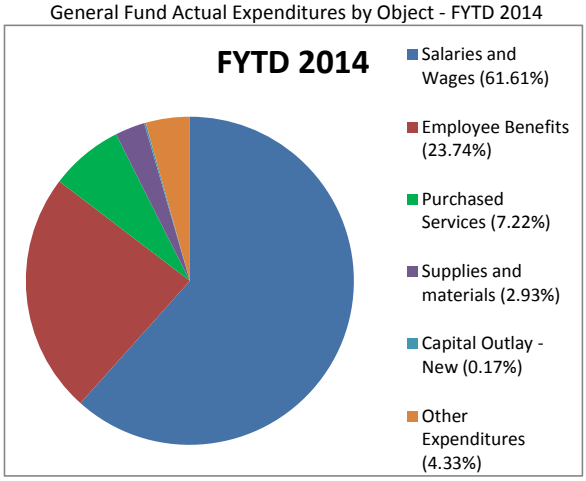
General Fund Actual Expenditures by Object (FYTD 2015/FYTD 2014)



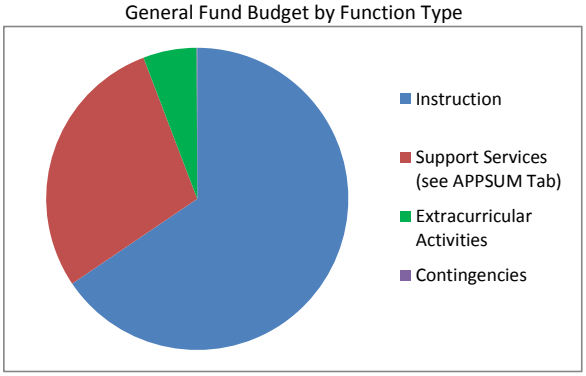

General Fund Actual Expenditures by Object - FYTD 2015




General Fund Actual Expenditures by Object - FYTD 2014




General Fund Budget by Function Type



SPECIAL MEETING – WORK SESSION

April 28 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 15-146 J. Feasel moved, D. King seconded to approve the agenda for the April 28, 2015 Special Meeting

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

Planning for Superintendent Search – ***Cheryl Ryan,*** Ohio School Boards Association

Adjourn 15-147 R. Bartz moved, J. Feasel seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:11 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

REGULAR MEETING

April 30 15

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy High School Theatre 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 15-148 J. Feasel moved, R. Bartz seconded to approve the agenda, with addendum, for the April 30, 2015 Regular Meeting

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

Board President's Report

A. Recognition of Olentangy students for academic and extracurricular achievement

**Math Counts State Tournament** – Liberty Middle School
Brian Pang

**Music**
Olentangy High School
Michelle Beck, Director, Chamber Orchestra earned Superior at OMEA State Event
Ian Brun, Marching Band Director, superior rating at OMES State Contest
David Champa, All-State Orchestra
Anne Kim, All-State Orchestra
Liberty High School
Jill Bixler, Director, representing the Chamber, Concert, Prelude and Sinfonia Orchestras, earning superior ratings at State
Kelly Gembara, All-State Orchestra
Emily Perry, All-State Choir
Orange High School
Lori Cornett, Director, Concert and Prelude Orchestra, Superior Rating at State
Rachel Tweedy, Director, Chamber Orchestra Superior Rating at State
Victoria Anderson, All-State Choir
Andrew Appel, All-State Choir
Haozheng Li, All State Orchestra

**Speech** – Liberty High School
Anthony English, State Champion at the Ohio Speech and Debate Competition.

**Visual Arts**
Governors Youth Art Exhibition
Olentangy High School - Marcela Belli, Emma Cook, Elizabeth Halter, Erika Helmlinger –
Liberty High School - Morgan Ambrosia, Cassidy Kershner, Richa Sheth, Sarthak Shah, Rocja Sjetj. , Erica Siefring,
Orange High School - Samuel Button, Lauren Holt , Christina Yamarick,

National Scholastic Art Award
Olentangy High School - Sadie Baumker, Calise Brogdon, Sarah Butcher, Doha Hussein, Jose Luis Lacar, Collin McAdoo, Marissa Schneider
Orange High School - Amanda Ba, Clinton Connelly, Natalie Miller

**DECA**
For Outstanding Performance in Competition:
Eric Wells, Advisor, Olentangy High School
Mike Rees, Advisor, Liberty High School
Chrystal Shanahan, Advisor, Orange High School
Olentangy High School – Top Ten for projects:

| | | | |
|---|---|---|---|
| Leona Bergman-Gaul | Marissa Eau Claire | Hannah Inbody | Madison Sklar |
| Emily Billman | Andrew Fleischer | Cassidy Marino | Kendall Supinger |
| Troy Boucher | Amanda Foy | David Miller | Kaelynn Wilkes |
| Brian Brown | Claire Hardesty | Natale Monastra | Carly Wolfe |
| Ryan Dop | Hayley Harmon | Laura Olivieri | Brian Zimbars |
| Lauren Douglas | Carter Hoffman | Katelyn Rottkamp | |

Olentangy High School – State DECA Champion

| | |
|---|---|
| Logan Augustine | Sarah Hansel |
| Taylor Bleedorn | Alexandra McCafferty |
| Madelein Bull | |

Liberty High School – Top Ten for project

| | | | |
|---|---|---|---|
| Christopher Adams | Cole Bissonnette | Claire Linn | Meghan Piero |
| Taylor Bardeen | Jessica Clutchey | Megan Peck | Lily Wang |
| Brinda Bhatt | Tommy Kaczkowski | | |

Liberty High School – State DECA Champion

| | | | |
|---|---|---|---|
| Lila Appaya | Bethany Cady | Meghan Mace | Michael Stump |
| Kathryn Best | Anthony DiNunzio | Ashley Mager | Benjamin Weber |

Orange High School – Gold level certification

| | | |
|---|---|---|
| Maggie DeBolt | Hanna Florence | Sarah Zebar |

Orange High School – State DECA Champion

| | | |
|---|---|---|
| Vattsa Mehta | Suhani Patel | Jacob Shroeder |

**Journalism**
Olentangy High School
Jessica Roads, advisor, placed first in Ohio Scholastic Media Association State Competition
Orange High Schoo Bronze Bayonet Yearbook – First Place in the state by the Ohio Scholastic Media Association
Kari Phillips, Advisor
Student Journalists who received OCC Academic League James L. McCann Excellence in Journalism Award:
Anie Aumiller, Kyle Davidson, Natalie Pax , Courtney Schaefer
Liberty High School
Student Journalists who received OCC Academic League James L. McCann Excellence in Journalism Award:
Aiden Coyne, Spencer Dirrig, Lexa Funderburg, Meredith Whitaker

**Athletics**
Olentangy High School
**Brianna Brdicka**, State Tennis Qualifier
**Kaylyn Cochran**, State Swimming Qualifier
**Chris Crumb,** State Wrestling Qualifier
**Andrew Davis,** State Swimming Qualifier
**Melina Endsley,** State Cross Country Qualifier
**Allyson Fomich,** State Swimming Qualifier
**Keanan Fomich,** State Swimming Qualifier
**Xander Gore,** State Wrestling Qualifier
**Nathan Hall,** State Wrestling Qualifier
**Kathleen Jones,** State Tennis Qualifier
**Ben Kuriger,** State Swimming Qualifier
**Winston Kuriger,** State Swimming Qualifier
**Emma Morgan,** State Gymnastics Qualifier
**Naylor, Payton,** OCC Capital Division Girls Soccer Player of the Year
**Anna Nebraska,** State Swimming Qualifier
**Abbigale Newman,** State Swimming Qualifier
**Tyler Norris**, State Swimming Qualifier
**Anthony Sasso,** State Cross Country Qualifier
**Connor Slade,** State Wrestling Qualifier
**Kyler Slade,** State Wrestling Qualifier

Our Olentangy High School student athletes are led by fantastic coaches and mentors, many having received team and coaching honors this year. Join me in congratulating:

Coach **Denise Berry,** and **Laurie Karr** who led the Olentangy High School Boys Swim and Dive team to an OCC Championship.
Coach **Jim Brehm**, who led the Olentangy High School Boys Bowling team to an OCC Championship.
Coach **Dwight Dewese**, who led the Olentangy High School Girls Cross Country team to an OCC Championship.
The Girls Soccer team was OCC Champion and Central District Champions. They were regional runners-up and qualified for state competition. Coach **Megan Kirsten** was named the OCC Capital Division Coach of the Year.
Coach **Mark Solis'** Olentangy High School Football team was the OCC Champion, District Champion, Regional Champion and competed in the State Final Four. **Mark** was also named the OCC Capital Division Coach of the Year.
Girls Basketball Coach **John Feasel** was named OCC Capital Division Coach of the Year and led the Olentangy High School Girls Basketball team to an OCC Championship and District I Runner-Up status.

Liberty High School:
**Emma Bower,** State Cross Country Qualifier
**Ally Braun**, State Swimming Qualifier
**Sarah Colvin**, State Cross Country Qualifier
**Donald Deep**, First Team All-State Soccer
**Anthony DeNoi**, Second Team All-State Soccer
**Alexa Fisher**, Girls Basketball OCC Central Division Player of the Year, Second Team All-Ohio
**Jonathan Furnas**, Division I State Champion Wrestling
**Zach Furnas**, State Wrestling Qualifier
**Trey Grenier**, State Wrestling Qualifier
**Reilly Haas,** State Swimming Qualifer
**Trevor Haas**, State Golf Qualifier
**Kendall Hunker**, All-Ohio Field Hockey
**Jacob Kenderski**, State Wrestling Qualifier
**Cassady Kershner,** Field Hockey, Academic All-Ohio
**Alex Kowal**, State Diving Qualifier - Sixth Place
**Claire Linn**, State Cross Country Qualifier
**Autumn Lowder**, State Cross Country Qualifier
**Cameron McCloskey**, State Golf Qualifier
**Brakan Mead**, State Division I Wrestling Qualifier, Second Place
**Alexia Meyer**, State Tennis Qualifier
**Kyle Mitchell**, State Golf Qualifier
**Abby Noonan**, State Swimming Qualifier
**Maddie Passarella**, All-Ohio Field Hockey
**Rachel Peroni**, State Swimming Qualifier
**Meghan Piero**, State Cross Country Qualifier
**Caroline Racke,** State Swimming Qualifier
**Michael Racke,** State Swimming Qualifier
**Emma Ranalli**, First Team All-State Soccer, Central District Player of the Year
**Trey Rath**, State Golf Qualifier
**Jordan Rosselli,** State Qualifier Wrestlling
**Marshall Ruffing**, State Golf Qualifier
**Jack Saczawa**, State Swimming Qualifier, Eighth Place
**Turner Schade,** Swimming State Qualifier
**Cameron Thatcher,** State Diving Qualifier and Champion
**Nick Tracewell**, State Swimming Qualifier
**Kristofer Volpe**, State Wrestling Qualifier
**Claire Wiles**, State Cross Country Qualifier
**Trinity Wiles**, State Cross Country Qualifier

Liberty High Schools award-winning teams and coaches are:
**Rick Collins,** OCC Boys Soccer Coach of the year and Central District Coach of the year
**Meaghan Colville**, OCC Girls Tennis Coach of the Year
Coach **Darrell Dewese** led the Boys Cross Country team to an OCC Championship, as well as District and Regional Championships. The team placed Sixth at the State Meet.
Coach **Marianne Flannery** was at the helm when the Field Hockey team was named Central Ohio Field Hockey League Champions and Regional finalists.
Under Coach **Steve Hale**, the Football team advanced to the regional semi-finals.
Coach **Sam Krafty** led the Girls Basketball team to an OCC Central Division Championship.
Coach **Mark Marinelli's** Liberty High School Wrestling team was the District Runner-up, Sectional Champions and placed ninth in State Division I.
**Jared Mills,** Boys Cross Country, Regional Qualifiers
**Lisa Saiben,** OCC Girls Soccer Coach of the Year and Central District Coach of the Year
Boys Golf Coach **Ryan Snivley** was named the Central District Coach of the Year
**Kalya Wheat,** Girls Golf District Qualifiers

Orange High School
**Alyssa Haidet,** State qualifier, Swimming
**Hunter Moore**, State Cross Country Qualifier

Orange High School's successful athletic seasons were highlighted by the following accomplishments:
**Paul Brown** led the Orange High School Girls Bowling team to an OCC Conference Championship.
**Scott Bryant** coached the Orange High School Boys Soccer team to a OCC Championship.

Executive Session 15-149 R. Bartz moved, J. Feasel seconded to go into executive session at 6:43 p.m. pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment of public employees.

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

The board re-entered open session at 7:17 p.m.

The meeting was moved to the library to continue Business Meeting

Superintendent's Report

Treasurer's Report

Public Participation Session #1 - For General Comments

Discussion Items

A. First reading of the Five-Year Financial Forecast and General Fund Budget for FY2016 – ***Brian Kern***

B. Professional Development: Think Tank – ***Vince DeTillio, Anthony Elkins, Jessica Fields***

Public Participation Session #2 – Regarding Action Items

Treas. Action Items 15-150 D. King moved, J. Feasel seconded to approve the following Treasurer's Action Items:

A. Approve minutes for the March 25 and April 9, 2015 board meetings

B. Approve financials for March, 2015

C. Approve amended FY15 appropriations at the fund level

D. Approve donations to the district
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

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

Supt. Action Items 15-151

R. Bartz moved, D. King seconded to approve the following Superintendent Action Items

A. Specific Human Resource Items – Certified Staff

1. Approve certified employment for the 2015-16 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

| Employee Name | Position | Location | Eff. Date | Term | Salary |
|---|---|---|---|---|---|
| Almanson, Joshua D. | Integrated Social Studies | OLHS | 08/10/15 | 1-Year | $40,178.00 |
| Bachmann, Andrew B. | Integrated Mathematics | OOHS | 08/10/15 | 1-Year | $56,654.00 |
| Birri, Samantha R. | Traveling World Language – French | OLS | 08/10/15 | 1-Year | $38,566.00 |
| Dutrow, Christine B. | Integrated Language Arts | OOHS | 08/10/15 | 1-Year | $62,265.00 |
| Dyer, Karey I. | Gifted Intervention Specialist | HES | 08/10/15 | 1-Year | $56,654.00 |
| Hayes, Alannah C. | Grade 8 Language Arts and Science | OHMS | 08/10/15 | 1-Year | $41,266.00 |
| Hulbert, Lara E. | Integrated Mathematics | OOHS | 08/10/15 | 1-Year | $45,014.00 |
| Jones Kaylee A. | Integrated Science | OA | 08/10/15 | 1-Year | $46,299.00 |
| Losh, David H. | Grade 4 | SRES | 08/10/15 | 1-Year | $49,851.00 |
| Morris, Keaton A. | Integrated Science (0.50 FTE) | OHS | 08/10/15 | 1-Year | $19,283.00 |
| Ohmer, Erica C. | Grade 7 Social Studies | OSMS | 08/10/15 | 1-Year | $41,763.00 |
| Pomeroy, Christi L. | Grade 3 | AES | 08/10/15 | 1-Year | $62,265.00 |
| Scholl, Miranda M. | Intervention Specialist (MD) | OLHS | 08/10/15 | 1-Year | $41,790.00 |
| 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 |
| Walker, Megan J. | Gifted Intervention Specialist | LHS | 08/10/15 | 1-Year | $45,431.00 |

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

| | | | |
|---|---|---|---|
| Almonson, Joshua D. | Hayes, Alannah C. | Morris, Keaton A. | Stuller, Kathleen A. |
| Bachmann, Andrew B. | Hulbert, Lara E. | Ohmer, Erica C. | Tressler, Scott C. |
| Birri, Samantha R. | Jones, Kaylee A. | Pomeroy, Christi L. | Ulrich, Angela E. |
| Dutrow, Christine B. | Losh, David H. | Scholl, Miranda M. | Walker, Megan J. |
| Dyer, Karey I. | | | |

3. Approve the automatic non-renewal of certified contracts pursuant to Article 25 (August Hires/NonRenewals) and Article 55 (Previously Retired Teachers) of the OTA Negotiated Agreement.

| **Article 25 (August Hires/Non-Renewals)** | | **Article 55 (Previously Retired Teachers)** |
|---|---|---|
| Bassitt, Christine L. | Malone, Krista M. | Adams, Zana G. |
| Boyle, Jessica L. | Minneci, Katie M. | D'Amato, Dora E. |
| Dando, Tressi L. | Morycz, Sarah A. | Fritch, Bruce A. |
| Echelberry, Kelly A. | Muntean, Nicole V. | Helfrich, Herbert A. |
| Fisher, Alison M. | Swan, Stacy A. | Krammes, Stephen L. |
| Halpin, Olivia K. | Todd, Stefanie R. | |
| Hamp, Karen E. | Vasila, Brittni E. | |
| Henderson, Heather L. | Waterwash, Thomas A. | |
| Koski, Katelyn R. | Williamson, William E. | |
| Kotarba, Rae M. | | |

4. Approve the renewal of certified contracts for the 2015-16 school year

**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
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.
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.

5. Approve administrative employment for the 2014-15 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation
   ***Hawk, Tonya F.,*** Oak Creek Elementary School, Interim Assistant Principal, 15 days, $4,516

6. Approve Maximizing Student Learning through Technology 3-5 professional development:
   ***Legros, Jacob J.,*** Olentangy Local Schools, Instructor at $800

7. Approve Maximizing Student Learning through Technology K-2 professional development:
   ***Simmons, Lindsey R.,*** Olentangy Local Schools, Instructor at $800

8. Approve certified position(s) paid through memorandum billing for the 2014-15 school year

| Employee Name | Position/Location | Total Hours | Salary 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 |
| Glew, Trevor C. | 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 |

9. Accept, with regret, the following certified resignations:
   ***Clark, Carmen C.***,, Orange High School, World Language, effective at the end of the 2014-15 school year
   ***Edmonds, John P.,*** Olentangy High School, Mathematics, effective at the end of the 2014-15 school year
   ***Eiken, Amy E.,*** Berkshire Middle School, Grade 7, effective at the end of the 2014-15 school year
   ***Ibrahim, Tarek O.,*** Heritage Elementary School, effective May 14, 2015
   ***Koloff, Elise M.,*** Olentangy High School, Social Studies, effective at the end of the 2014-15 school year
   ***Lintz, John M.,*** Olentangy Local Schools, Traveling Physical Education, effective at the end of the 2014-15 school year
   ***McClarren, Elizabeth G.,*** Berkshire Middle School, Mathematics, effective at the end of the 2014-15 school year
   ***Potter, Marcus A.,*** Orange High School, Mathematics, effective at the end of the 2014-15 school year
   ***Ruhe, Michelle A.,*** Oak Creek Elementary School, Grade 1, effective at the end of the 2014-15 school year
   ***Tua, Jane M.,*** Johnnycake Corners Elementary School, Grade 1, effective at the end of the 2014-15 school year
   ***Wiford, Kimberly L.,*** Walnut Creek Elementary School, Visual Art, effective at the end of the 2014-15 school year

10. Accept, with regret, the following administrative resignation:
    ***Ondrus, Christopher R.,*** Olentangy Local Schools, Director, Pupil Services, effective July 31, 2015
    ***Porter, Benjamin F.,*** Olentangy Meadows Elementary School, Assistant Principal, effective at the end of the 2014-15 school year
    ***Warfield, William D.,*** Liberty High School, Assistant Principal, effective July 31, 2015

11. Accept, with regret, for the purpose of retirement, the following certified resignations:
    ***Christopher, Ann E.,*** Scioto Ridge Elementary School, Grade 4, effective May 31, 2015
    ***Harle, Sonya C.,*** Arrowhead Elementary School, Grade 1, effective at the end of the 2014-15 school year

B. Specific Human Resource Items – Classified Staff

1. Approve the renewal of classified contracts for the 2015-16 school year

**1 YEAR CONTRACTS**

**Aides**
Arthur, Megan
Gentry, Angela
Schneider, Cathy

**Food Service**
Langhirt, Shannon
Viars, Sierra

**Secreatries**
Ahmed, Carrie
Davis, Charlotte

**2 YEAR CONTRACTS**

**Aides**
Adams, Tamara
Castillo, Charlotte
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
Hendrickson, Susan
Holmes, 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
Robertso, Rebecca
Scherman, Teresa

**Technology**
Roth, Christopher

**Treasurer**
VanSickle, Megan

**CONTINUING CONTRACTS**

**Aides**
Barstow, Debra
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
Fink, Deborah

**Secretaries**
Murphy, Michelle

2. Approve classified employment for the 2014-15 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
***Brennan, Lori A.,*** Alum Creek Elementary School, Intervention Aide
***Crozier, Deborah E.,*** District, Custodian
***Davis, Rodell C.,*** Transportation, Driver
***Qualls, Kevin O.,*** Liberty Tree Elementary School, Custodian

3. Approve classified substitute workers for the 2014-15 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
***Ames, Donna*** ***Hale, Alexander*** ***Sens, Michael***

4. Accept, with regret, the following classified resignations:
***Alrabadi, Amanda N.,*** Olentangy High School, Traffic Aide, effective April 23, 2015
***Belcher, James R.,*** Transportation, Driver, effective April 23, 2015
***Hott, Renee M.,*** Olentangy Meadows Elementary School, Playground/Cafeteria Aide, effective April 21, 2015

5. Accept, with regret, the following classified resignations for the purpose of retirement:
***Miller, Catherine J.,*** Transportation, Driver, effective June 1, 2015
***Rogers, Jo Ellen,*** Transportation, Driver, effective June 1, 2015

6. Approve resolution for termination of classified employee

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.

C. Approve student fees for the 2015-16 school year

D. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements (List on file in Treasurer's Office)

E. Approve establishment of the student organization, FACE Diversity, at Liberty Middle School

F. Approve purchase of technology items for Olentangy Academy from CDW-G, in the amount of $81,614.83

G. Approve purchase for Olentangy Academy from Tom Sexton and Associates, in the amount of $137,858.00, for classroom and office furniture

H. Approve contract with Metropolitan Education Technology Association (META, in the amount of $428,865.27 annually for a term from July 1, 2015 to June 30, 2020, for district fiber connectivity services

I. Approve contract with Heiberger Paving, Inc. in the total amount of $212,089, for the resurfacing of athletic tracks at Olentangy High School and Liberty Middle School

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

Amend Agenda 15-152 J. Feasel moved, R. Bartz seconded to amend the agenda to add "Resolution to Request Assistance from the OSBA Legal Assistance Fund"

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

Resolution 15-153 D. King moved, R. Bartz seconded to approve the following resolution

**Resolution to Request Assistance from the OSBA Legal Assistance Fund**

**Whereas**, the Olentangy Local School District Board of Education is involved in litigation of statewide significance and;

**Whereas**, the Ohio School Boards Association Legal Assistance Fund (OSBA LAF) has been established for the purpose of providing financial assistance to boards of education;

**Therefore**, the Board hereby resolves to request assistance from the OSBA LAF for calendar year 2015 and authorizes the superintendent to complete the necessary application for assistance.

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

Adjourn 15-154 J. Feasel moved, R. Bartz seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:21 p.m.

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

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

REGULAR MEETING

May 14 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, absent; K. O'Brien, present

Pledge of Allegiance

Approve Agenda 15-155 R. Bartz moved, D. King seconded to approve the agenda, with addendum, and with name change on Supt. Action Item B-5 and Exhibit C.10 from Bryce Heilman to Ben Heilman

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

Board President's Report

A. Recognition of Community Service Award recipients

The following have had a major impact on our children's education through their volunteer efforts and significant monetary or in-kind donations:
Lisa Barnhart, Cheshire Elementary
Shawn and Chris Cunix, Wyandot Run Elementary
Rod Flannery, Liberty High School
Lori Foster, Hyatts Middle School
Kari Friedauer, Olentangy Liberty MS
Tash Harkins, Oak Creek Elementary
Michelle Hudson, Berkshire Middle School
Lee and Ryan Johnson, Wyandot Run Elementary
Mike Jones, Olentangy Meadows Elementary
Chelsea Judge, Berkshire Middle School
Jen Kagarise, Arrowhead Elementary
Mary Jo Keller, Wyandot Run Elementary
Holly Kilrain, Wyandot Run Elementary
Donna Klabunde, Orange High School
Tina Krider, Orange Middle School
Laura Margolies, Berkshire Middle School
Susan Marston, Tyler Run Elementary
Carolyn & Clue (dog) Martin, Johnnycake Corners Elementary
Jen Miller, Berkshire Middle School
Megan Moorhead, Walnut Creek Elementary
Polly Morgan, Orange High School
Ryan Rivers, Orange High School
Annette & Sully(Dog) Saylor, Johnnycake Corners Elemenentary and Scioto Ridge Elementary
Debbie Taranto, Orange High School
Denise Townsend, Freedom Trail Elementary
Nilesh Tripathi, Glen Oak Elementary
Terry Troutman, Indian Springs Elementary
Jim Waters, Freedom Trail Elementary
Kim Wemple, Orange High School
Mary Ziejewski, Orange High School

Presentation

A. Public Library Download Kiosk, ***Mary Burkey,*** Liberty Middle School

Executive Session 15-156 R. Bartz moved, J. Feasel seconded to go into executive session at 6:32 p.m. pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment of a public employee.

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

The board re-entered open session at 7:08 p.m.

Superintendent's Report

Treasurer's Report

Public Participation Session #1 - For General Comments - None

Discussion Items

A. Sawmill Parkway Extension – ***Jeff Gordon, Steve Smith/***Delaware County

B. Second reading of the Five-Year Financial Forecast and General Fund Budget – ***Brian Kern***

C. Student Handbook updates for 2015-16 – ***Mark Raiff***

D. First reading of board policy updates – ***Linda Martin***

E. Attendance Boundary Committee update – ***Mark Iannotta, Karen Clark, Krista Davis, Linda Martin***

Public Participation Session #2 – Regarding Action Items –

Kristi Stadelman – re: Nicole LeMire
Larry Starr – Approve Termination resolution
Marsha Seymour – re: Nicole LeMire
Devan Hairston – re: Nicole LeMire
Post Family – re: Nicole LeMire
Noreen Rohda – re: Nicole LeMire
Karen Suvak – re: Nicole LeMire
Sarie and Jacob Bevins – re: Nicole LeMire
Megan Stier – re: Nicole LeMire
Thomas Sweeney – re: Nicole LeMire
Beth Osterholt – re: Nicole LeMire
Nicole LeMire – re: termination

Treas. Action Items 15-157

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

A. Approve May 2015 Five-Year Financial Forecast

B. Approve FY16 General Fund Budget

C. Approve amended FY15 appropriations at the fund level

D. Approve donations to the district

1) **$500 for supplies for community garden**
From: Jarret Feucht Memorial Fund
To: Freedom Trail Elementary School

2) **$861.11 towards a digital piano for music department**
From: Indian Springs PTO
To: Indian Springs Elementary School

3) **$530 visual arts grant**
From: Delaware Arts Festival
To: Liberty Tree Elementary School (Jonathan Juravich)

4) **$500 each**
From: Olentangy Rotary Club
To: Hyatts Middle School
Liberty High School

5) **$2,500**
From: John Howenstein (Planet Smoothie)
To: Olentangy Orange Middle School Athletics

6) **$1,968.00 visual arts grant**
From: Delaware Arts Festival
To: Katie Kikta, Orange High School

7) **$500 toward cost of districtwide presentation by Jim Clemente, May 11 and 12**
From: Olentangy Youth Athletic Association
To: Olentangy Local School District

8) **$1,000 toward cost of districtwide presentation by Jim Clemente, May 11 and 12**
From: YMCA of Central Ohio
To: Olentangy Local School District

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

Supt. Action Items 15-158

D. King moved, R. Bartz seconded to approve the Superintendent Action Items A 1-12, 14, B-F

A. Specific Human Resource Items – Certified Staff

1. Approve administrative employment for the 2015-16 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
   ***Arganbright, James M.,*** Director of Pupil Services, effective August 1, 2015
   ***Beard, Timothy A.,*** Olentangy Local Schools, Test Coordinator, effective August 1, 2015
   ***Daberkow, Stefanie L.,*** Assistant Director of Pupil Services, effective August 1, 2015
   ***Slocum, Jessica N.,*** Olentangy High School, Assistant Principal, effective August 1, 2015

2. Approve certified employment for the 2015-16 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

| Employee Name | Position | Location | Eff. Date | Term | Salary |
|---|---|---|---|---|---|
| Buckley, Tifanie L. | World Language | OHS/LHS | 08/10/15 | 1 Year | $55,265.00 |
| Coen, Cris J. | Intervention Specialist | OA | 08/10/15 | 1 Year | $56,654.00 |
| Dobney, Rachel M. | Gifted Intervention Spec. Coordinator | OHS/LHS/ OOHS | 08/10/15 | 1 Year | $62,265.00 |
| Regoli, Angela E. | Language Arts | LHS | 08/10/15 | 1 Year | $43,561.00 |
| Risaliti, Laura | Integrated Language Arts | OLHS | 08/10/15 | 1 Year | $40,178.00 |
| Sparks, Ryan D. | Science | OOHS | 08/10/15 | 1 Year | $43,402.00 |
| Swetnam, Laura J. | Integrated Language Arts | OLHS | 08/10/15 | 1 Year | $51,042.00 |
| Woolard, Christina A. | Intervention Spec. | OHS | 08/10/15 | 1 Year | $62,265.00 |

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

| | |
|---|---|
| Buckley, Tifanie L. | Risalti, Laura |
| Coen, Cris J. | Sparks, Ryan D. |
| Dobney, Rachel M. | Swetnam, Laura J. |
| Regoli, Angela E. | Woolard, Christina A. |

4. Approve the renewal of certified contracts for the 2015-16 school year

| **1 Year Limited Contract** | **1 Year Limited Contract (Cont.)** |
|---|---|
| Bassitt, Christine L. | Muntean, Nicole V. |
| Boyle, Jessica L. | Swan, Stacy A. |
| Dando, Tressi L. | Todd, Stefanie R. |
| Echelberry, Kelly A. | Vasila, Brittni E. |
| Fisher, Alison M. | Waterwash, Thomas A. |
| Halpin, Olivia K. | Williamson, William E. |
| Hamp, Karen E. | |
| Henderson, Heather L. | **1 Year Post-retirement contract** |
| Koski, Katelyn R. | Adams, Zana G. |
| Malone, Krista M. | D'Amato, Dora E. |
| Minneci, Katie M. | Fritch, Bruce A. |
| Morycz, Sarah A. | Krammes, Stephen L. |

5. Approve certified extended service contract days for the 2015-16 school year

| Employee Name | Position/Area | Location | Contract Term | Contract Salary |
|---|---|---|---|---|
| Wells, Eric B. | DECA/Marketing | OHS | 2 | $612.48 |
| Rees, Michael S. | DECA/Marketing | OLHS | 2 | $1,080.27 |
| Shanahan, Chrystal L. | DECA/Marketing | OOHS | 2 | $713.58 |
| Glew, Trevor C. | Guidance | OA | 15 | $4,138.54 |
| Ameen, Erin M. | Guidance | OHS | 15 | $5,351.84 |
| Hamilton, Whitney C. | Guidance | OHS | 15 | $4,593.57 |
| McKnight, Selena N. | Guidance | OHS | 15 | $4,745.19 |
| Naveau, Michael P. | Guidance | OHS | 15 | $8,102.03 |
| Roberts, Meghan B. | Guidance | OHS | 15 | $4,441.86 |
| Purlee, Jenna K. | Guidance | OLHS | 15 | $5,910.57 |
| Rafey, Angela M. | Guidance | OLHS | 15 | $6,476.03 |
| Sisko, Bobbie M. | Guidance | OLHS | 15 | $4,801.46 |
| Vallier, Brittany A. | Guidance | OLHS | 15 | $4,441.86 |
| Waterwash, Ron G. | Guidance | OLHS | 15 | $7,727.76 |
| Baumgartner, Matthew J. | Guidance | OOHS | 15 | $4,138.54 |
| Carder, Laura E. | Guidance | OOHS | 15 | $5,503.54 |
| Gunther, Stephen P. | Guidance | OOHS | 15 | $5,545.70 |
| Harry, Debra D. | Guidance | OOHS | 15 | $5,874.08 |
| Otten, Pamela L. | Guidance | OOHS | 15 | $7,864.38 |

| Employee Name | Position/Area | Location | Contract Term | Salary |
|---|---|---|---|---|
| Smith, Abigail M. | Guidance | OBMS | 12 | $3,796.15 |
| Yochum, Dana L. | Guidance | OBMS | 12 | $5,252.11 |
| Davis, Latoya D. | Guidance | OHMS | 12 | $4,883.09 |
| Fritch, Bruce A. | Guidance | OHMS | 12 | $4,436.56 |
| Durell, Jason D. | Guidance | OLMS | 12 | $4,883.09 |
| Wash., Holly L. | Guidance | OLMS | 12 | $5,627.35 |
| Davis, Jayme M. | Guidance | OOMS | 12 | $4,203.89 |
| D'Errico, Nick D. | Guidance | OOMS | 12 | $5,070.75 |
| Decaminada, Gina M. | Guidance | OSMS | 12 | $5,031.96 |
| Magill, Jacqueline E. | Guidance | OSMS | 12 | $3,068.17 |
| Palmer, Christine E. | Guidance | OSMS | 12 | $4,038.81 |
| Maxey, Elizabeth A. | Guidance | ACES | 6 | $1,978.12 |
| Bucco, Katie E. | Guidance | AES | 6 | $1,837.43 |
| Strayer, Kathleen C. | Guidance | CES | 6 | $2,201.42 |
| Fry, Cassandra S. | Guidance | FTES | 6 | $1,716.10 |
| Bickley, James H. | Guidance | GOES | 6 | $2,941.49 |
| Malone, Krista M. | Guidance | HES | 6 | $1,473.44 |
| Litzenberg, Kristi, S. | Guidance | ISES | 6 | $2,813.68 |
| Cook, Sarah C. | Guidance | LTES | 6 | $2,590.41 |
| Hall, Amanda C. | Guidance | OCES | 6 | $2,739.24 |
| Sipes, Kimberly J. | Guidance | OMES | 6 | $2,888.08 |
| Otero, Edlyn R. | Guidance | SRES | 6 | $2,163.89 |
| Faber, Lisa M. | Guidance | TRES | 6 | $3,111.34 |
| Perry, Jaimie L. | Guidance | WCES | 6 | $1,958.76 |
| Gutierrez, Jamie M. | Guidance | WRES | 6 | $2,140.74 |
| Harrison, Kaelin E. | Library/Media | OHS | 4 | $1,265.38 |
| Poindexter, Leeann M. | Library/Media | OLHS | 4 | $1,400.06 |
| Starcher, Robyn D. | Library/Media | OOHS | 4 | $1,716.93 |
| Chan, Melissa B. | Library/Media | OBMS | 4 | $1,528.48 |
| Miller, Melanie M. | Library/Media | OHMS | 4 | $1,444.26 |
| Burkey, Mary E. | Library/Media | OLMS | 4 | $2,097.17 |
| Silwani, Kelly R. | Library/Media | OOMS | 4 | $1,401.30 |
| Moffett, Pamela J. | Library/Media | OSMS | 4 | $1,545.15 |
| Dangel, Betty A. | Library/Media | AES | 6 | $2,201.42 |
| Chisek, Amy F. | Library/Media | CES | 6 | $2,080.09 |
| Moore, Angela J. | Library/Media | FTES | 6 | $2,565.37 |
| Hetterscheidt, Susan R. | Library/Media | GOES | 6 | $2,201.42 |
| Waltz, Elizabeth L. | Library/Media | HES | 6 | $3,111.34 |
| Jones, Christy B. | Library/Media | ISES | 6 | $3,111.34 |
| Acox, Nicole D. | Library/Media | JCES | 6 | $2,535.37 |
| Adelsberger, Bridget D. | Library/Media | LTES | 6 | $2,030.04 |
| Sattler, Michelle R. | Library/Media | OCES | 6 | $2,507.22 |
| Dennison, Julie M. | Library/Media | OMES | 6 | $1,854.29 |
| Olson, Peggy A. | Library/Media | SRES | 6 | $2,140.74 |
| Savage, Heather M. | Library/Media | TRES | 6 | $2,208.91 |
| Laughbaum, Laura J. | Library/Media | WCES | 6 | $1,916.21 |
| Bussard, Kara L. | Library/Media | WRES | 6 | $3,145.75 |

6. Approve extended school year services:
   ***Castiglione, Donna M.,*** Olentangy Local Schools, Instructor, 10 hours, $450
   ***Moore, Rachael A.,*** Olentangy Local Schools, Instructor, 19 hours, $665

7. Approve Multi-Sensory Reading professional development:
   ***Anderson, Angela M.,*** Olentangy Local Schools, Instructor, $400
   ***Smith, Kathleen J.,*** Olentangy Local Schools, Instructor, $400

8. Approve certified position(s) paid through memorandum billing for the 2014-15 school year

| Employee Name | Position/Location | Total Hours | Salary Per Hour | Total |
|---|---|---|---|---|
| **Extended School Year Services** | | | | |
| Arganbright, Dawn M. | Instructor, OLSD | 15.00 | $25.00 | $375.00 |
| Clark, Tiffany R. | Instructor, OLSD | 9.00 | $25.00 | $225.00 |
| Morris, Melissa R. | Instructor, OLSD | 14.00 | $25.00 | $350.00 |
| Schwartz, Sarah M. | Instructor, OLSD | 13.00 | $25.00 | $325.00 |
| Spahr, Brecka M. | Instructor, OLSD | 16.00 | $25.00 | $400.00 |
| Tekaucic, Mary A. | Instructor, OLSD | 10.00 | $25.00 | $250.00 |
| Warner, Stacy A. | Instructor, OLSD | 12.00 | $25.00 | $300.00 |
| **Home Instruction Services** | | | | |
| Chase, Erin J. | Instructor, OLSD | 35.00 | $25.00 | $875.00 |
| Moore, Rachael A. | Instructor, OLSD | 30.00 | $25.00 | $750.00 |
| Robbertz, Holly E. | Instructor, OLSD | 40.00 | $25.00 | $1,000.00 |
| Ross, Alysse M. | Instructor, OLSD | 5.00 | $25.00 | $125.00 |

9. Approve supplemental employment for the 2015-16 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| **Band** | | | | | |
| Band Director, OLMS | Given, Aaron J. | 5 | 5 | $3,664.00 | All Year |
| Band Director, OOMS | Cabral-Hever, Jennifer A. | 5 | 10 | $4,628.00 | All Year |

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| **Building Department Chairs** | | | | | |
| Language Arts, OBMS | Nagel, Morgan A. | 7 | 3 | $2,507.00 | All Year |
| Mathematics. OBMS | Holmberg, Monica L. | 7 | 3 | $2,507.00 | All Year |
| Science, OBMS | Callif, Holly M. | 7 | 2 | $2,314.00 | All Year |
| Social Studies, OBMS | Emrich, Justin D. | 7 | 1 | $2,121.00 | All Year |
| Special Education, OBMS | Palmer, Beth A. | 7 | 3 | $2,507.00 | All Year |
| Technology, OBMS | Tomas, Christin M. | 7 | 9 | $3,664.00 | All Year |
| Language Arts, OHMS | Brown, Julie C. | 7 | 3 | $2,507.00 | All Year |
| Mathematics, OHMS | Helline, Todd J. | 7 | 3 | $2,507.00 | All Year |
| Science, OHMS | Stried, Jessica N. | 7 | 10 | $3,857.00 | All Year |
| Social Studies, OHMS | Kern, Tami R. | 7 | 3 | $2,507.00 | All Year |
| Special Education, OHMS | Spencer, Hillary A. | 7 | 10 | $3,857.00 | All Year |
| Technology, OHMS | Meta, James R. | 7 | 10 | $3,857.00 | All Year |
| Language Arts, OLMS | Cherubino, Joseph A. | 7 | 3 | $2,507.00 | All Year |
| Mathematics, OLMS | Nichols, Lisa M. | 7 | 5 | $2,892.00 | All Year |
| Science, OLMS | Racette, Margaret E. | 7 | 3 | $2,507.00 | All Year |
| Social Studies, OLMS | Chittock, Fred J. | 7 | 10 | $3,857.00 | All Year |
| Special Education, OLMS | Buckerfield, Abby M. | 7 | 10 | $3,857.00 | All Year |
| Technology, OLMS | Long, Cynthia M. | 7 | 10 | $3,857.00 | All Year |
| Language Arts, OOMS | Bragg, Jennifer R. | 7 | 2 | $2,314.00 | All Year |
| Mathematics, OOMS | Durbin, Jamie R. | 7 | 5 | $2,892.00 | All Year |
| Science, OOMS | Syroka, Kelly S. | 7 | 2 | $2,314.00 | All Year |
| Social Studies, OOMS | Marconi, Kristin E. | 7 | 3 | $2,507.00 | All Year |
| Special Education, OOMS | McGuinness, Jennifer L. | 1/2 of 7 | 5 | $1,446.00 | All Year |
| Special Education, OOMS | Ross, Alysse M. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Technology, OOMS | Morgan, Heather L. | 7 | 3 | $2,507.00 | All Year |
| Language Arts, OSMS | Biggam, Valerie N. | 1/2 of 7 | 0 | $964.00 | All Year |
| Language Arts, OSMS | Ross, Chelsea R. | 1/2 of 7 | 0 | $964.00 | All Year |
| Mathematics, OSMS | Luttrell, Thomas J. | 7 | 1 | $2,121.00 | All Year |
| Science, OSMS | Thomas, Jaimie A. | 7 | 7 | $3,278.00 | All Year |
| Social Studies, OSMS | Hanna, Eric O. | 7 | 3 | $2,507.00 | All Year |
| Special Education, OSMS | Moore, Rachael A. | 7 | 0 | $1,928.00 | All Year |
| Foreign Language, OHS | Thomson, Margaret O. | 7 | 3 | $2,507.00 | All Year |
| Guidance Counselor, OHS | Naveau, Michael P. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Guidance Counselor, OHS | Roberts, Meghan B. | 1/2 of 7 | 0 | $964.00 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OHS | Lewis, Jennifer L. | 1/3 of 7 | 1 | $707.00 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OHS | Shank, Linda S. | 1/3 of 7 | 10 | $1,285.66 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OHS | Wells, Eric B. | 1/3 of 7 | 1 | $707.00 | All Year |
| Language Arts, OHS | Hartley, Jill C. | 7 | 3 | $2,507.00 | All Year |
| Mathematics, OHS | Humes, Elaine K. | 7 | 10 | $3,857.00 | All Year |
| Performing Arts, OHS | Beck, Michelle L. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Performing Arts, OHS | Brun, Ian J. | 1/2 of 7 | 7 | $1,639.00 | All Year |
| Science, OHS | Fairbanks, Nancy L. | 7 | 3 | $2,507.00 | All Year |
| Social Studies, OHS | Shaw, S. Tyler | 7 | 1 | $2,121.00 | All Year |
| Special Education, OHS | Timple, Jacqueline E. | 7 | 6 | $3,085.00 | All Year |
| Technology, OHS | Gammill, Adam W. | 1/2 of 7 | 1 | $1,060.50 | All Year |
| Technology, OHS | Gavula, Erin R. | 1/2 of 7 | 1 | $1,060.50 | All Year |
| Visual Arts/Industrial Technology, OHS | Harman, David M. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Visual Arts/Industrial Technology, OHS | Shawberry, Teresa A. | 1/2 of 7 | 7 | $1,639.00 | All Year |
| Foreign Language, OLHS | Baehr, Lisa E. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Foreign Language, OLHS | Fejko, Stephanie A. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Guidance Counselor, OLHS | Sisko, Bobbie M. | 7 | 2 | $2,314.00 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OLHS | Underman, Abby M. | 7 | 2 | $2,314.00 | All Year |
| Language Arts, OLHS | Moore, Christopher C. | 1/2 of 7 | 0 | $964.00 | All Year |
| Language Arts, OLHS | Overbeck, Christa W. | 1/2 of 7 | 0 | $964.00 | All Year |
| Mathematics, OLHS | Ross, Kate E. | 7 | 5 | $2,892.00 | All Year |
| Performing Arts, OLHS | O'Neal, R. Douglas | 7 | 10 | $3,857.00 | All Year |
| Science, OLHS | Johnson, Erin M. | 7 | 1 | $2,121.00 | All Year |
| Social Studies, OLHS | Lawrensen, Valerie L. | 7 | 0 | $1,928.00 | All Year |
| Special Education, OLHS | Banig, Kathryn P. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Special Education, OLHS | Kriss, Emily L. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Technology, OLHS | Hale, David G. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Technology, OLHS | Poindexter, Leeann M. | 1/2 of 7 | 0 | $964.00 | All Year |
| Visual Arts/Industrial Technology, OLHS | Heckelman, Nadene L. | 7 | 2 | $2,314.00 | All Year |
| Foreign Language, OOHS | Sink, Sonia L. | 7 | 10 | $3,857.00 | All Year |
| Guidance Counselor, OOHS | Otten, Pamela L. | 7 | 4 | $2,700.00 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OOHS | Frye, Ginger D. | 1/2 of 7 | 6 | $1,542.50 | All Year |
| Health/Physical Education/ Business/ Family/Consumer Science, OOHS | Wade, Claudia A. | 1/2 of 7 | 10 | $1,928.50 | All Year |
| Language Arts, OOHS | Vescelius, Andrea L. | 7 | 7 | $3,278.00 | All Year |
| Mathematics, OOHS | Burcham, Joanna C. | 7 | 9 | $3,664.00 | All Year |
| Performing Arts, OOHS | Brooks, Cheryl E. | 7 | 5 | $2,892.00 | All Year |
| Science, OOHS | Didio, Louis J. | 7 | 0 | $1,928.00 | All Year |
| Social Studies, OOHS | Jordan, John R. | 7 | 6 | $3,085.00 | All Year |
| Special Education, OOHS | Lower, Marcia S. | 7 | 5 | $2,892.00 | All Year |
| Technology, OOHS | Guse, Kevin R. | 7 | 5 | $2,892.00 | All Year |
| Visual Arts/Industrial Technology, OOHS | Schmidt, Rory J. | 7 | 10 | $3,857.00 | All Year |
| **Building Leadership Teams** | | | | | |
| Building Leadership Team, ACES | Buckner, Amber S. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, ACES | Huskey, Susan E. | 7 | 8 | $3,471.00 | All Year |
| Building Leadership Team, ACES | Saksa, Allison A. | 7 | 4 | $2,700.00 | All Year |
| Building Leadership Team, ACES | Scaltreto, Erin D. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, ACES | LeGros, Jacob J. | 7 | 0 | $1,928.00 | All Year |

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| Building Leadership Team, AES | Boone, Erica L. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, AES | Dodson, Jennifer N. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, AES | Shondell, Bethany A. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, AES | Walsh, Cara V. | 7 | 3 | $2,507.00 | All Year |
| Instruction Tech Dept. Chair, AES | Dangel, Betty A. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, CES | Casto, Katherine J. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, CES | Hausman, Lauren A. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, CES | Strayer, Kathleen C. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, CES | Taglione, Regina K. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, CES | Waters, William E. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, CES | Miracle, Aileen N. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, FTES | Bass, Franchesca E. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, FTES | Gillman, Desiree L. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, FTES | Raiff, Catherine A. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, FTES | Vogel, Angela R. | 7 | 3 | $2,507.00 | All Year |
| Instruction Tech Dept. Chair, FTES | Laughlin, Donna M. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, GOES | Beals, Carrie S. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, GOES | King, Michelle E. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, GOES | Petersen, Jill E. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, GOES | Rohrer, Brent R. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, GOES | Schroeder, Courtney M. | 7 | 2 | $2,314.00 | All Year |
| Instruction Tech Dept. Chair, GOES | Hetterscheit, Susan R. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, HES | Halsey, Amy J. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, HES | Honigford, Amy M. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, HES | Janakievski, Natalia M. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, HES | Livelsberger, Jessica M. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, HES | Murdock, Karrie J. | 7 | 9 | $3,664.00 | All Year |
| Instruction Tech Dept. Chair, HES | Carlson, Alicia N. | 1/2 of 7 | 0 | $964.00 | All Year |
| Instruction Tech Dept. Chair, HES | Schwamburger, Heather W. | 1/2 of 7 | 0 | $964.00 | All Year |
| Building Leadership Team, ISES | Deck, Ashley J. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, ISES | Greisberger, Lauren L. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, ISES | Hoover, Alissa A. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, ISES | Maurer, Whitney D. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, ISES | Rogers, Lindsey L. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, ISES | Jones, Christy B. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, JCES | Baker, Emily F. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, JCES | Crisp, Amy L. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, JCES | Deacon, Susan A. | 7 | 6 | $3,085.00 | All Year |
| Building Leadership Team, JCES | Winand, Karen S. | 7 | 9 | $3,664.00 | All Year |
| Building Leadership Team, JCES | Zercher, Amanda G. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, JCES | Rodriguez, Tammy E. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, LTES | Hilsher, Aimee M. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, LTES | Juravich, Jonathan D. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, LTES | Kleinhenz, Kelly A. | 7 | 4 | $2,700.00 | All Year |
| Building Leadership Team, LTES | Pederson, Ashley E. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, LTES | Smith, Lindsay E. | 7 | 5 | $2,892.00 | All Year |
| Instruction Tech Dept. Chair, LTES | Adelsberger, Bridget D. | 1/2 of 7 | 0 | $964.00 | All Year |
| Instruction Tech Dept. Chair, LTES | Vedder, Kimberlee A. | 1/2 of 7 | 0 | $964.00 | All Year |
| Building Leadership Team, OCES | Adair, Elizabeth J. | 7 | 7 | $3,278.00 | All Year |
| Building Leadership Team, OCES | Jacobsen, Roy D. | 7 | 10 | $3,857.00 | All Year |
| Building Leadership Team, OCES | Sekula, Natalie A. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, OCES | Sherman, Kevin M. | 7 | 5 | $2,892.00 | All Year |
| Building Leadership Team, OCES | Spahr, Brecka M. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, OCES | Bice, Emily J. | 1/2 of 7 | 0 | $964.00 | All Year |
| Instruction Tech Dept. Chair, OCES | Thompson, Ramona L. | 1/2 of 7 | 0 | $964.00 | All Year |
| Building Leadership Team, OMES | Dunham, Hilary A. | 7 | 6 | $3,085.00 | All Year |
| Building Leadership Team, OMES | Gallo, Jaime P. | 7 | 2 | $2,314.00 | All Year |
| Building Leadership Team, OMES | Rindler, Cara R. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, OMES | Small, Ashley N. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, OMES | Wypasek, Lynn E. | 7 | 1 | $2,121.00 | All Year |
| Instruction Tech Dept. Chair, OMES | Pulfer, Kevin W. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, SRES | Butte, Emily D. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, SRES | Giangardella, Susan L. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, SRES | Karr, Sarah R. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, SRES | Mentel, Joan C. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, SRES | Richardson, Kristyn L. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, SRES | McNaughton, Hallie M. | 7 | 0 | $1,928.00 | All Year |
| Instruction Tech Dept. Chair, TRES | Stull, Ryan E. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, WCES | Dutiel, Valerie M. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, WCES | Finefrock, Lori A. | 7 | 1 | $2,121.00 | All Year |
| Building Leadership Team, WCES | Hoffman, Lori E. | 7 | 6 | $3,085.00 | All Year |
| Building Leadership Team, WCES | McDonough, Julie L. | 7 | 7 | $3,278.00 | All Year |
| Building Leadership Team, WCES | McKenna, Diane M. | 7 | 1 | $2,121.00 | All Year |
| Instruction Tech Dept. Chair, WCES | Laughbaum, Laura J. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, WRES | Heironimus, Stephanie M. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, WRES | Mathews, Emily M. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, WRES | Payne, Jill E. | 7 | 0 | $1,928.00 | All Year |
| Building Leadership Team, WRES | Scott, Tara L. | 7 | 3 | $2,507.00 | All Year |
| Building Leadership Team, WRES | Smith, Kathleen J. | 7 | 6 | $3,085.00 | All Year |
| Instruction Tech Dept. Chair, WRES | Mickens, Shawn J. | 7 | 0 | $1,928.00 | All Year |
| **District Department Chairs** | | | | | |
| Diversity (K-12), CO | Cole, Heather L. | 7 | 3 | $2,507.00 | All Year |
| Foreign Language (6-8), OHMS | Jackson, Angie M. | 1/2 of 7 | 8 | $1,735.50 | All Year |
| Foreign Language (6-8), OSMS | Ralph, Ashlee M. | 1/2 of 7 | 8 | $1,735.50 | All Year |
| Gifted (K-8), TRES | Dittman, Rebecca S. | 7 | 4 | $2,700.00 | All Year |
| Guidance (K-5), CES | Strayer, Kathleen C. | 7 | 2 | $2,314.00 | All Year |
| Guidance (6-8), OLMS | Durell, Jason D. | 7 | 3 | $2,507.00 | All Year |

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| Health/Physical Education (6-8), OSMS | Gast, Katy A. | 7 | 2 | $2,314.00 | All Year |
| Media (K-12), WRES | Bussard, Kara L. | 1/3 of 7 | 4 | $900.00 | All Year |
| Media (K-12), OHMS | Miller, Melanie M. | 1/3 of 7 | 3 | $835.66 | All Year |
| Media (K-12), HES | Waltz, Elizabeth L. | 1/3 of 7 | 7 | $1,092.66 | All Year |
| Performing Arts (K-5), CES | Miracle, Aileen N. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Performing Arts (K-5), LTES | Walls, Lori M. | 1/2 of 7 | 7 | $1,639.00 | All Year |
| Performing Arts (6-8), OBMS | Kelley, Jessica G. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Performing Arts (6-8), OSMS | Young, Meagan A. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Physical Education (K-5), ISES | Gnagy, Greta K. | 1/2 of 7 | 9 | $1,832.00 | All Year |
| Physical Education (K-5), ISES | Riebold, Kirsti J. | 1/2 of 7 | 0 | $964.00 | All Year |
| Special Education (K-5), SRES | Davis, Molly K. | 1/3 of 7 | 10 | $1,285.66 | All Year |
| Special Education (K-5), FTES | Hall, Rebecca D. | 1/3 of 7 | 6 | $1,028.33 | All Year |
| Special Education (K-5), JCES | Schumacher, Andrea N. | 1/3 of 7 | 3 | $835.66 | All Year |
| Visual Arts (K-5), LTES | Juravich, Jonathan D. | 1/2 of 7 | 3 | $1,253.50 | All Year |
| Visual Arts (K-5), WRES | Stake, Jan K. | 1/2 of 7 | 7 | $1,639.00 | All Year |
| Visual Arts (6-8), OLMS | Kardas, Rebecca O. | 7 | 10 | $3,857.00 | All Year |
| **Diversity Liason** | | | | | |
| Diversity Liaison, ACES | Nye, Mollie B. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, AES | Ailiff, Connie J. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Diversity Liaison, AES | Walker, Kristin A. | 1/2 of 7 | 0 | $964.00 | All Year |
| Diversity Liaison, CES | Thomas, Mikela R. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, FTES | Agronoff, Cheryl L. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, HES | Mickens, Shannon M. | 7 | 0 | $1,928.00 | All Year |
| Diversity Liaison, ISES | Barboza, Carolyn M. | 1/2 of 7 | 0 | $964.00 | All Year |
| Diversity Liaison, ISES | Garcia, Renee N. | 1/2 of 7 | 1 | $1,060.50 | All Year |
| Diversity Liaison, JCES | Conaway, Melanie L. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, LTES | Charley, Laurie A. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OCES | Simpson, Laura G. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OMES | Cunningham, Bethany M. | 1/2 of 7 | 1 | $1,060.50 | All Year |
| Diversity Liaison, OMES | Amy Lewis M. | 1/2 of 7 | 0 | $964.00 | All Year |
| Diversity Liaison, SRES | Dahman, Amalee C. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, WCES | Shaver, Katie D. | 7 | 1 | $2,121.00 | All Year |
| Diversity Liaison, WRES | Anderson, Angela M. | 1/2 of 7 | 2 | $1,157.00 | All Year |
| Diversity Liaison, WRES | Gutierrez, Jamie M. | 1/2 of 7 | 1 | $1,060.50 | All Year |
| Diversity Liaison, OLMS | Tate, Elisabeth A. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OOMS | Barkhurst, Brian M. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OSMS | Foster, Kimberly A. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OHS | Zettler, Sarah B. | 7 | 2 | $2,314.00 | All Year |
| Diversity Liaison, OLHS | Lawrensen, Valerie L. | 7 | 2 | $2,314.00 | All Year |
| **Drama** | | | | | |
| Drama Club Advisor, OLMS | Cherubino, Joseph A. | 10 | 10 | $1,157.00 | All Year |
| **French Club** | | | | | |
| French Club Advisor, OHS | Lammers, Pascale | 1/2 of 11 | 3 | $250.50 | All Year |
| **Freshman Mentor** | | | | | |
| Freshman Mentor, OHS | Lewis, Jennifer L. | 1/4 of 4 | 3 | $916.00 | All Year |
| Freshman Mentor, OHS | Middleton, Kathleen M. | 1/4 of 4 | 3 | $916.00 | All Year |
| Freshman Mentor, OHS | Williams, Mia A. | 1/4 of 4 | 10 | $1,253.50 | All Year |
| **German Club** | | | | | |
| German Club Advisor, OHS | Krammes, Stephen L. | 11 | 10 | $771.00 | All Year |
| **In the Know Advisor** | | | | | |
| In the Know Advisor, OHS | Lammers, Pascale | 1/2 of 8 | 0 | $771.50 | All Year |
| In the Know Advisor, OHS | Poston, Amy M. | 1/2 of 8 | 4 | $964.00 | All Year |
| **Math Counts** | | | | | |
| Math Counts Advisor[1], OLMS | Vagnier, Carolyn G. | 10 | 1 | $810.00 | All Year |
| Math Counts Advisor[1], OOMS | Callaghan, Philip D. | 10 | 1 | $810.00 | All Year |
| Math Counts Advisor[1], OSMS | Savage, Adam M. | 1/2 of 10 | 1 | $405.00 | All Year |
| Math Counts Advisor[1], OSMS | Wisniewski, Sarah B. | 1/2 of 10 | 1 | $405.00 | All Year |
| **Music** | | | | | |
| Strings/Orchestra Director, OLMS | Bartelt, Tiffany S. | 8 | 4 | $1,928.00 | All Year |
| Strings/Orchestra Director, OOMS | Cornett, Lori L. | 8 | 10 | $2,507.00 | All Year |
| Vocal Music Director, OLMS | Ruff, Amy R. | 5 | 10 | $4,628.00 | All Year |
| Vocal Music Director, OOMS | Testa, Nina A. | 5 | 3 | $3,278.00 | All Year |
| **National Honor Society** | | | | | |
| National Honor Society Advisor, OHS | Thomson, Margaret O. | 11 | 4 | $540.00 | All Year |
| **School Newspaper** | | | | | |
| School Newspaper Advisor, OHS | Roads, Jessica E. | 10 | 7 | $1,041.00 | All Year |
| **Senior Class Advisor** | | | | | |
| Senior Class Advisor, OHS | Centa, Erin C. | 1/2 of 9 | 6 | $867.50 | All Year |
| Senior Class Advisor, OHS | Hamilton, Whitney C. | 1/2 of 9 | 6 | $867.50 | All Year |
| **Spanish Club** | | | | | |
| Spanish Club Advisor, OHS | Williams, Mia A. | 11 | 3 | $501.00 | All Year |
| **Student Council** | | | | | |
| Student Council Advisor, OLMS | Asbury, Veronica L. | 1/2 of 11 | 3 | $250.50 | All Year |
| Student Council Advisor, OLMS | Greenwell, Mallory J. | 1/2 of 11 | 2 | $231.50 | All Year |
| Student Council Advisor, OOMS | Williams, Melanie J. | 11 | 6 | $617.00 | All Year |
| **Wash., DC - 8th Grade Trip** | | | | | |
| Wash., DC Coordinator, OLMS | Cherubino, Joseph A. | 7 | 1 | $2,121.00 | All Year |
| Wash., DC Coordinator, OOMS | Green, David L. | 2/3 of 7 | 3 | $1,671.34 | All Year |
| **Yearbook** | | | | | |
| Yearbook Advisor, OHS | Roads, Jessica E. | 6 | 6 | $3,471.00 | All Year |
| Yearbook Advisor, OOMS | Snivley, Christine M. | 11 | 1 | $424.00 | All Year |
| **Cheerleading** | | | | | |
| Head Cheerleading Coach, OOHS | Axelrod, Samantha M. | 5 | 0 | $2,700.00 | Fall |
| 8th Grade Cheerleading Coach, OBMS | Hoehn, Amanda N. | 3/4 of 9 | 4 | $1,157.25 | Fall |
| 7th Grade Cheerleading Coach, OBMS | Hoehn, Amanda N. | 3/4 of 9 | 4 | $1,157.25 | Fall |
| 8th Grade Cheerleading Advisor, OHMS | Hull, Jennifer B. | 9 | 3 | $1,446.00 | Fall |

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| **Football** | | | | | |
| Head Football Coach, OOHS | Schroeder, Stephen Z. | 1 | 10 | $6,942.00 | Fall |
| Asst Football Coach, OOHS | Berndt, Matthew A. | 3 | 9 | $5,592.00 | Fall |
| 8th Grade Football Coach, OBMS | Evancho, Stephen T. | 6 | 1 | $2,507.00 | Fall |
| 8th Grade Asst Football Coach, OBMS | Pauff, Franklin P. | 7 | 5 | $2,892.00 | Fall |
| 7th Grade Head Football Coach, OBMS | Williamson, William E. | 6 | 5 | $3,278.00 | Fall |
| 7th Grade Asst Football Coach, OBMS | Dills, Scott R. | 7 | 3 | $2,507.00 | Fall |
| 7th Grade Football Coach, OHMS | Rose, Mark S. | 6 | 4 | $3,085.00 | Fall |
| 7th Grade Football Coach, OOMS | Sansbury, Christopher M. | 6 | 4 | $3,085.00 | Fall |
| **Golf** | | | | | |
| Boys Head Golf Coach, OLHS | Snivley, Ryan R. | 4 | 10 | $5,014.00 | Fall |
| Girls JV Golf Coach, OLHS | Helline, Todd J. | 5 | 5 | $3,664.00 | Fall |
| Boys JV Golf Coach, OOHS | Fraley, Andrew J. | 5 | 1 | $2,892.00 | Fall |
| Golf Coach, OBMS | Moss, Jacob A. | 6 | 2 | $2,700.00 | Fall |
| Golf Coach, OOMS | Farmer, William E. | 6 | 0 | $2,314.00 | Fall |
| **Soccer** | | | | | |
| Boys Asst Soccer Coach, OOHS | Colotto, Camilo J. | 4 | 7 | $4,435.00 | Fall |
| Girls Head Soccer Coach, OHS | Kirsten, Megan E. | 2 | 3 | $5,206.00 | Fall |
| Girls Head Soccer Coach, OOHS | Daugherty, James R. | 2 | 10 | $6,556.00 | Fall |
| **Volleyball** | | | | | |
| Head Volleyball Coach, OHS | Mimna, Michelle L. | 2 | 10 | $6,556.00 | Fall |
| 8th Grade Volleyball Coach, OHMS | Burggraf, Jennifer M. | 6 | 6 | $3,471.00 | Fall |
| 7th Grade Volleyball Coach, OHMS | Ortman, Kristen M. | 6 | 7 | $3,664.00 | Fall |
| 8th Grade Volleyball Coach, OOMS | Beckstedt, Lana A. | 6 | 2 | $2,700.00 | Fall |
| 7th Grade Volleyball Coach, OOMS | Snoke, Elizabeth A. | 6 | 3 | $2,892.00 | Fall |
| **Wash., DC - 8th Grade Trip** | | | | | |
| Wash., DC Trip – Chaperone, OBMS | Bickley, Jennifer C. | 11 | 6 | $617.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Callif, Holly M. | 11 | 1 | $424.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Dible, Justin T. | 11 | 1 | $424.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Evancho, Stephen T. | 11 | 0 | $386.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Good, Joy R. | 11 | 5 | $578.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Pauff, Franklin P. | 11 | 3 | $501.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Schreiber, Adam C. | 11 | 1 | $424.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Tullis, Jenna L. | 11 | 0 | $386.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Ubry, Catherine E. | 11 | 0 | $386.00 | Fall |
| Wash., DC Trip – Chaperone, OBMS | Ward, Meredith D. | 11 | 1 | $424.00 | Fall |
| Wash., DC Trip – Volunteer, OBMS | Beabout, Bree L. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Dill, Scott R. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Febus, Lisa K. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Mellen, Justin M. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Milligan, Heather | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Preston, Laurie J. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Tomas, Christin M. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Tressel, Mark D. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Wheeler, Madonna L. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Whiteside, Jeffrey L. | N/A | N/A | $- | Fall |
| Wash., DC Trip – Volunteer, OBMS | Yochum, Dana L. | N/A | N/A | $- | Fall |
| **Cheerleading** | | | | | |
| Head Cheerleading Coach, OOHS | Axelrod, Samantha M. | 5 | 0 | $2,700.00 | Winter |
| 8th Grade Cheerleading Advisor, OHMS | Hull, Jennifer B. | 9 | 3 | $1,446.00 | Winter |
| **Swimming** | | | | | |
| Boys Swimming Coach, OHS | Berry, Denise K. | 3/4 of 2 | 10 | $4,917.00 | Winter |
| Girls Swimming Coach, OHS | Berry, Denise K. | 3/4 of 2 | 10 | $4,917.00 | Winter |
| **Science Fair** | | | | | |
| Science Fair Advisor, OLMS | Gilliam, Kelly C. | 10 | 1 | $810.00 | Spring |
| **Spelling Bee** | | | | | |
| Spelling Bee Advisor, OOMS | Bragg, Renea J. | 1/2 of 11 | 3 | $250.50 | Spring |
| Spelling Bee Advisor, OOMS | Hire, Jenna M. | 1/2 of 11 | 3 | $250.50 | Spring |

[1]Math Counts Advisor - approved by the Board of Education on 01/08/2015

[2]High School Diversity Liaison - approved by the Board of Education on 02/25/2013

[3]Middle School Diversity Liaison - approved by the Board of Education on 02/25/2013

[4]Elementary School Diversity Liaison - approved by the Board of Education on 02/25/2013

[5]Elementary Instruction Technology (K-5) Department Chair - approved by the Board of Education on 01/08/2015

[6]Gifted (K-8) District Department Chair - approved by the Board of Education on 05/23/2013; approved to move from Group 9 to 7 on 06/26/2014

10. Approve pupil activity supervisor employment for the 2015-16 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| **Drama** | | | | | |
| Drama Director, OOMS | Reza, Amy E. | 10 | 2 | $848.00 | All Year |
| **Washington, DC - 8th Grade Trip** | | | | | |
| Washington, DC Coordinator, OOMS | Rambo, Lisa | 1/3 of 7 | 3 | $835.67 | All Year |
| **Yearbook** | | | | | |
| Yearbook Advisor, OLMS | Fenneman, Nancy J. | 11 | 7 | $656.00 | All Year |

| Supplemental Area | Coach / Advisor | Group | Step | Amount | Season |
|---|---|---|---|---|---|
| **Cheerleading** | | | | | |
| 8th Grade Cheerleading Coach, OOMS | Keeler, Kristen L. | 9 | 1 | $1,253.00 | Fall |
| 7th Grade Cheerleading Coach, OOMS | Starcher, Ayla J. | 9 | 1 | $1,253.00 | Fall |
| **Field Hockey** | | | | | |
| Head Field Hockey Coach, OHS | Brehm, Elizabeth R. | 4 | 1 | $3,278.00 | Fall |
| Head Field Hockey Coach, OLHS | Flannery, Marrianne B. | 4 | 8 | $4,628.00 | Fall |
| Head Field Hockey Coach, OOHS | Karousis, Anna K. | 4 | 1 | $3,278.00 | Fall |
| Asst Field Hockey Coach, OOHS | Karousis, Sarantis S. | 6 | 1 | $2,507.00 | Fall |
| **Football** | | | | | |
| Football – Volunteer, OOHS | Lubera, Ethan | N/A | N/A | $- | |
| 8th Grade Head Football Coach, OOMS | Snowden, Cole G. | 6 | 1 | $2,507.00 | Fall |
| **Golf** | | | | | |
| Girls JV Golf Coach, OOHS | Cross, Karen L. | 5 | 3 | $3,278.00 | |
| **Soccer** | | | | | |
| Boys Head Soccer Coach, OLHS | Collins, Richard A. | 2 | 10 | $6,556.00 | Fall |
| Boys Asst Soccer Coach, OLHS | Vazquez, Brendan F. | 4 | 2 | $3,471.00 | Fall |
| Boys Soccer – Volunteer, OLHS | Hrusovsky, Nathaniel J. | N/A | N/A | $- | Fall |
| Boys Head Soccer Coach, OOHS | Bryant, Scott A. | 2 | 10 | $6,556.00 | Fall |
| Boys Asst Soccer Coach, OOHS | Arefi, Mirbehzad | 4 | 2 | $3,471.00 | Fall |
| Boys Asst Soccer Coach, OOHS | Bayer, Jason E. | 4 | 10 | $5,014.00 | Fall |
| Girls Asst Soccer Coach, OHS | Coddington, Brianna N. | 4 | 2 | $3,471.00 | Fall |
| **Tennis** | | | | | |
| Head Tennis Coach, OHS | Luxenburger, Jeffrey D. | 4 | 5 | $4,049.00 | Fall |
| **Volleyball** | | | | | |
| Freshman Volleyball Coach, OHS | Irwin, Morgan E. | 5 | 1 | $2,892.00 | Fall |
| 8th Grade Volleyball Coach, OBMS | Willis, Kristy | 6 | 1 | $2,507.00 | Fall |
| **Wrestling** | | | | | |
| Head Wrestling Coach, OHS | Lyberger, Dennis R. | 2 | 10 | $6,556.00 | Winter |
| **Spelling Bee** | | | | | |
| Spelling Bee Advisor, OLMS | Fraser, Diane H. | 11 | 4 | $540.00 | Spring |

11. Accept, with regret, for the purpose of retirement, the following certified resignations:
***Knight, Jr., Andrew W.,*** Heritage Elementary School, Literacy Support, effective May 31, 2015
***Martin, Jill T.,*** Glen Oak Elementary School, Intervention Specialist, effective at the end of the 2014-15 school year

12. Accept, with regret, the following certified resignations:
***DeVere, Andrew J.,*** Orange Middle School, Grade 8, effective at the end of the 2014-15 school year
***Green, Marisol,*** Berkshire Middle School, World Language, effective at the end of the 2014-15 school year
***Morris, Keaton A.,*** Olentangy High School, Science (0.50 FTE), effective May 2, 2015
***Schmunk, Britteny,*** Alum Creek Elementary School, Grade 1, effective at the end of the 2014-15 school year
***Slocum, Jessica N.,*** Olentangy High School, Business, effective July 31, 2015

14. Approve certified extended service contract days for the 2014-15 school year:
***Boden, Martin E.,*** Olentangy Academy, 5 days, $1,303
***Glew, Trevor C.,*** Olentangy Academy, 5 days, $1,303
***Imbrogno, Dawn P.,*** Olentangy Academy, 5 days, $1,566
***Miley, Edward L.,*** Olentangy Academy, 5 days, $1,717
***Slocum, Jessica N.,*** Olentangy High School, Teacher on Special Assignment, 15 days, $3,760

B. Specific Human Resource Items – Classified Staff

1. Approve classified employment for the 2015-16 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:
***Ross, Thomas A.,*** Transportation, Driver
***Slaughter, Paula B.,*** Liberty Tree Elementary School, Playground/Cafeteria Aide
***Tippie, Ellen L.,*** Berkshire Middle School, Food Service Worker

2. Approve the renewal of classified contracts for the 2015-16 school year:
***Brennan, Lori A.,*** Alum Creek Elementary School, Intervention Aide, effective August 12, 2015, 1-year contract

3. Approve classified additional service contract days
**June** (for closing the 2014-15 school year)

| | | |
|---|---|---|
| Elementary Buildings | Office Aides | 2 days |
| Middle School Buildings | Office Aides | 2 days |

**July and August** (for opening the 2015-16 school year)

| | | |
|---|---|---|
| Elementary Buildings | Office Aides | 2 days |
| Middle School Buildings | Athletic/Guidance Aides | 10 days |

4. Approve additional service contract days for the 2014-15 school year:
***Palo, Michele M.,*** Liberty Middle School, Food Service Manager, fifteen (15) days
***Soster, Heather K.,*** Technology, Computer Aide, ten (10) days
***Shufelt, Kathryn,*** Pupil Services, Administrative Secretary, seven (7) days

5. Approve classified substitute workers for the 2014-15 school year specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation:

| | | |
|---|---|---|
| ***Arlinghaus, Nick*** | ***Gilliam, Kyle*** | ***Kreutzer, Andrew*** |
| ***Christensen, John*** | ***Glason, Cheryl*** | ***Meade, Bryce*** |
| ***Curtis, Jessa*** | ***Heilman, Ben*** | ***Metcalf, Teresa*** |
| ***Duff, Noah*** | ***James, Lori*** | ***Ross, Tom*** |
| ***Fletcher, Wendy*** | ***Johnson, Jason*** | ***Wallace, Colleen*** |
| ***Gilliam, Jarrod*** | ***Kletrovetz, Cheryl*** | ***Wright, Gloria*** |

6. Approve classified unpaid leave of absence for the 2015-16 school year:
***Lambert, Joseph E.,*** Liberty High School, Intervention Aide, effective September 14, 2015 through January 11, 2016

7. Approve classified transfer for the 2015-16 school year:
***Gerold, Tracy A.,*** Berkshire Middle School, Building Secretary to Curriculum and Instruction, Administrative Secretary, effective July 13, 2015
***Rickens, Michelle L.,*** Freedom Trail Elementary School, Food Service Worker to Freedom Trail Elementary School, Food Service Manager, effective August 3, 2015

8. Accept, with regret, for the purpose of retirement, the following classified resignations:
***Wade, Carolyn S.,*** Hyatts Middle School, Food Service Worker, effective July 31, 2015

9. Accept, with regret, the following classified resignation:
***Church, Julie A.,*** Walnut Creek Elementary School, Intervention Aide, effective at the end of the 2014-15 school year
***Keith, Kimberly A.,*** Glen Oak Elementary School, Food Service Worker, effective at the end of the 2014-15 school year
***Webber, Jeremiah E.,*** Olentangy High School, Study Hall Monitor Aide, effective at the end of the 2014-15 school year

C. Approve Student and Athletic Handbooks for the 2015-16 school year

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

| Beginning Date | Return Date | Days Missed | Category/Event | Location | Transportation | # of Stud. | Est Cost To Dist. |
|---|---|---|---|---|---|---|---|
| **All HS** | | | | | | | |
| 5/21/2016 | 5/27/2016 | 0 | Orchestra Trip to Disney | Orlando, FL | Charter | 300 | $0 |
| **OLENTANGY HIGH SCHOOL** | | | | | | | |
| 6/18/2015 | 6/21/2015 | 0 | Boys Cross Country Team Salt Fork Camp | Cambridge, OH | Parents | 16 | $0 |
| 6/26/2015 | 6/28/2015 | 0 | Boys Basketball OU Team Camp | Athens, OH | Parents | 15 | $0 |
| 7/18/2015 | 7/21/2015 | 0 | UCA Cheer Camp at Ohio Northern | Ada, OH | Parents | 20 | $0 |
| 7/20/2015 | 7/22/2015 | 0 | Heidelberg University Team Football Camp | Tiffin, OH | Charter | 125 | $0 |
| **LIBERTY HIGH SCHOOL** | | | | | | | |
| 5/29/2015 | 5/31/2015 | 0 | NAQT National In the Know Quizbowl | Chicago, IL | Charter | 8 | $0 |
| 6/5/2015 | 6/7/2015 | 0 | In the Know PACE Nationals | Reston, VA | Charter | 12 | $0 |
| 6/23/2015 | 6/26/2015 | 0 | Boys Varsity Miami Univ. Cross-Country Camp | Oxford, OH | Parents | 20 | $0 |
| 6/26/2015 | 6/28/2015 | 0 | Girls Basketball Notre Dame Camp | South Bend, IN | Charter | 35 | $0 |
| 7/11/2015 | 7/12/2015 | 0 | Senior Band Leadership Retrea | Berlin, OH | Parents | 15 | $0 |
| 7/18/2015 | 7/21/2015 | 0 | MSU Field Hockey Team Camp | East Lansing, MI | Charter | 30 | $0 |
| 7/29/2015 | 8/1/2015 | 0 | Ohio Northern Team Football Camp | Ada, OH | Bus | 95 | $0 |
| 8/3/2015 | 8/6/2015 | 0 | Girls Cross Country Outdoor Camp | Perrysville, OH | Parents | 55 | $0 |
| 9/3/2015 | 9/4/2015 | 2 | CD Trip to the Wilds | Cumberland, OH | Vans | 14 | $485 |
| 9/26/2015 | 9/27/2015 | 0 | Girls Cross Country Strongsville Invitational | Strongsville, OH | Charter | 70 | $0 |
| 9/27/2015 | 9/28/2015 | 0 | Varsity Chorale Fall Tour/Retreat | Cleveland, OH | Charter | 55 | $0 |
| 11/13/2015 | 11/14/2015 | 0 | Pop A Cappella National Acafest | Kettering, OH | Bus | 30 | $1,049 |
| 11/21/2015 | 11/22/2015 | 0 | Varsity Chorale Fall Tour/Retreat | Dayton, OH | Charter | 50 | $0 |
| 4/14/2016 | 4/16/2016 | 2 | Winterline WGI World Championship | Dayton, OH | Charter | 42 | $0 |
| 12/27/2016 | 1/3/2017 | 1 | New Year's Day Parade (Band) | London, England | Air | 100 | $0 |
| **ORANGE HIGH SCHOOL** | | | | | | | |
| 6/7/2015 | 6/13/2016 | 0 | Theater/Thespians EF Tour | London, England | Air | 40 | $0 |
| 6/17/2015 | 6/18/2015 | 0 | Boys Basketball Wooster Team Camp | Wooster, OH | Parents | 25 | $0 |
| 6/22/2015 | 6/23/2015 | 0 | Univ. of Findlay Girls Team Basketball Camp | Findlay, OH | Parents | 30 | $0 |
| 6/24/2015 | 6/25/2015 | 0 | Univ. of Findlay Boys Basketball Team Camp | Findlay, OH | Parents | 20 | $0 |
| 7/17/2015 | 7/19/2015 | 0 | Summer Volleyball Tournament | Maumee, OH | Parents | 12 | $0 |
| 7/30/2015 | 8/1/2015 | 0 | Wittenberg University Football Camp | Springfield, OH | Bus | 75 | $0 |
| 8/2/2015 | 8/6/2015 | 0 | Marching Band Camp | Marengo, OH | Parents | 240 | $0 |
| 8/2/2015 | 8/6/2015 | 0 | Ohio Retreat Center Band Camp | Marengo, OH | Parents | 240 | $0 |
| 3/24/2016 | 4/4/2016 | 2 | Foreign Language Trip (Germany, Switzerland, Italy) | Multiple | Air | 40 | $0 |

| Beginning Date | Return Date | Days Missed | Category/Event | Location | Transportation | # of Stud. | Est Cost To Dist. |
|---|---|---|---|---|---|---|---|
| **MIDDLE SCHOOL** | | | | | | | |
| **OBMS** | | | | | | | |
| 10/21/2015 | 10/23/2015 | 3 | 6th Grade Camp | Marengo, OH | Bus | 355 | $3,330 |
| 11/2/2015 | 11/6/2015 | 5 | 8th Grade Washington DC Trip | Washington DC | Charter | 250 | $0 |
| **OHMS** | | | | | | | |
| 10/19/2015 | 10/23/2015 | 5 | 8th Grade Washington DC Trip | Washington DC | Charter | 330 | $0 |
| **OSMS** | | | | | | | |
| 5/18/2015 | 5/22/2015 | 4 | 8th Grade Washington DC Trip | Washington DC | Charter | 297 | $0 |
| 5/16/2016 | 5/20/2016 | 5 | 8th Grade Washington DC Trip | Washington DC | Charter | 340 | $0 |

E. Approve establishment of the National English Honors Society at Liberty High School

F. Approve contract with Chemcote Incorporated for district-wide paving improvements, with base bid and alternates totaling $301,320.00

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

Approve Supt. Action 15-159

J. Feasel moved, R. Bartz seconded to approve Superintendent Action Item A-13

A. Superintendent Action Items – Certified Staff

13. Approve termination resolution of a certified employee

WHEREAS, Nicole LeMire-Hecker ("Ms. LeMire") currently is employed by the Olentangy Local School District Board of Education as a teacher; and

WHEREAS, the Board believes a teacher must maintain a position of trust as a positive role model for students, and thereby be responsible for presenting healthy life styles and attitudes and credibly assert authority to enforce provisions of the District's student handbooks and other Board policies; and

WHEREAS, the Board believes a teacher properly can be held to a standard of behavior consistent with the teacher's responsibilities as a positive role model for students; and

WHEREAS, the Board believes Ms. LeMire's misconduct, as alleged hereinbelow, is wholly contrary to her responsibilities, duties and obligations as a teacher; and

WHEREAS, the Superintendent and his designee have recommended that the Board initiate termination proceedings against Ms. LeMire for her misconduct, as alleged hereinbelow, and has further recommended that she be suspended without pay or benefits pending the resolution of such proceedings; and

WHEREAS, the Board agrees with the aforesaid recommendations; and

WHEREAS, Ms. LeMire was informed of the charges against her, as alleged hereinbelow, was afforded an opportunity to respond to these charges, and attended a meeting with her attorney and an Ohio Education Association representative to respond to the charges on May 6, 2015;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Section 3319.16 of the Ohio Revised Code, that the Olentangy Local School District Board of Education intends to consider the termination of Nicole LeMire's contracts of employment for good and just cause. The grounds for such consideration, each of which is asserted by paragraph below and each of which is asserted independent of, and/or in combination with, some or all of the other grounds enumerated, are:

1. Ms. LeMire exercised poor professional judgment when she disciplined a student in an inappropriate and/or unprofessional manner. On April 14, 2015, Ms. LeMire asked students in her classroom to take turns saying how the student ("Student A") had acted badly, violated rules or insulted them, and/or why Student A was annoying or had no friends. Ms. LeMire required Student A to listen to classmates' complaints and refused to allow him to respond or defend himself against potentially embellished complaints. Instead, she told Student A that he would lose a recess privilege each time he attempted to respond or defend himself, and Ms. LeMire kept a written tally sheet of the number of recesses that he lost.

2. Ms. LeMire admittedly engaged in the incident stated in paragraph #1 and incorporated herein. After Student A's parent reported Ms. LeMire's incident to her supervisor(s), on April 15, 2015, Assistant Principal Pamela Bridges asked Ms. LeMire about the incident. In response, she admitted to this incident and blamed Student A because of his behavior. Ms. LeMire also admitted that Student A cried during this incident.

3. Ms. LeMire again exercised poor professional judgment when she attempted to resolve the first incident. On April 15, 2015, Ms. LeMire held a class meeting to discuss the incident stated in paragraph #1 and incorporated herein. During this meeting, students were crying, and one student left the room crying and looking for a guidance counselor. Upon entering Ms. LeMire's classroom, Assistant Principal Bridges had to stop the meeting, direct her to resume instruction and ask her students to see Ms. Bridges if they still had concerns.

4. Ms. LeMire again displayed poor professional judgment when she made an unauthorized disclosure of confidential student information. After the incident stated in paragraph #1 and incorporated herein, Ms. LeMire had two conversations with a latchkey employee about Student A's behavior. Ms. LeMire breached confidentiality by disclosing this information to a person who is not a Board employee. Ms. LeMire also admitted to Assistant Principal Bridges that she made these unauthorized disclosures and/or told Ms. Bridges that she could not understand why her conduct was a problem.

5. Ms. LeMire has displayed a repeated and persistent pattern of exercising poor professional judgment. Ms. LeMire engaged in the conduct stated in paragraphs #1, 2, 3 and/or 4, and incorporated herein, even though she received an Unpaid Suspension for ten (10) days dated December 23, 2014, and an Unpaid Suspension for two (2) days dated June 10, 2014, which both were due to missed deadlines and a lack of and/or poor communication. Ms. LeMire also received a Written Reprimand dated April 11, 2014 for poor communication and a Written Reprimand dated November 11, 2013 for leaving her class unattended. These incidents reflect poor judgment and Ms. LeMire's December 23, 2014 suspension notice specifically stated if she "engage[d] in any further unprofessional or unethical behavior, violate Olentangy Board policy or do not follow an administrative directive, you will face disciplinary action up to and/or including termination."

BE IT FURTHER RESOLVED that, in the Board's judgment, the character of the aforesaid charges warrants Ms. LeMire's suspension without pay or benefits pending final action to terminate her contracts, and Ms. LeMire hereby is suspended, without pay or benefits, effective May 15, 2015;

BE IT FURTHER RESOLVED that the Board intends to proceed with formal action to terminate Ms. LeMire's contracts of employment, unless within ten days after receipt of the notice from the Treasurer of the District of this resolution, Ms. LeMire files with the Treasurer a written demand for a hearing before the Board or before a referee, in which case the procedures appearing in Sections 3319.16 and 3319.161 of the Ohio Revised Code will be observed;

BE IT FURTHER RESOLVED that the Treasurer is authorized and directed promptly to furnish Ms. LeMire a written notice, signed by the Treasurer, of the Board's intention to consider the termination of her contracts of employment with a full specification of the grounds for such consideration.

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

Adjourn 15-160 J. Feasel moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:47 p.m.

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

_____ _____

Kevin O'Brien, President Brian Kern, Treasurer

SPECIAL MEETING

May 27 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 7:30 a.m.

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

Pledge of Allegiance

Approve Agenda 15-161 — J. Feasel moved, D. King seconded to approve the agenda for the May 25, 2015 Special Meeting

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

Executive Session 15-162 — J. Feasel moved, R. Bartz seconded to enter into Executive Session at 7:31 a.m. pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment, dismissal, discipline and/or investigation of charges or complaints against public employees 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; R. Bartz, yes; D. King, yes; A. White, yes; K. O'Brien, yes. Motion carried.

Mr. O'Brien left executive session at 8:54 a.m. and did not return

The Board reentered open session at 9:10 a.m.

Adjourn 15-163 — R. Bartz moved, D. King seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 9:11 a.m.

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

_____ _____

Kevin O'Brien, President Brian Kern, Treasurer

SPECIAL MEETING

June 2 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 7:30 a.m.

Appoint Treasurer Pro Tem 15-164

J. Feasel moved, R. Bartz seconded to appoint Dave King as Treasurer Pro Tempore to perform all of the duties and functions of the District's regular Treasurer during the period of this meeting.

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

Roll Call

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

Pledge of Allegiance

Approve Agenda 15-165

J. Feasel moved, R. Bartz seconded to approve the agenda for the June 2, 2015 Special Meeting

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

Executive Session 15-166

J. Feasel moved, R. Bartz seconded to enter into Executive Session at 7:35 a.m. pursuant to Ohio Revised Code 121.22(G)(1) to consider the employment of a public employee

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

The Board reentered open session at 9:12 a.m.

Adjourn 15-167

R. Bartz moved, J. Feasel seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 9:13 a.m.

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

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

**Appropriations Adjustments**

| Fund | | 6/25/2015 Adjustments | Explanation: |
|---|---|---|---|
| 007 - Special Trust | $ | 62.00 | Employee Benefits/Staff Donations |
| 466 - Straight A | $ | 29,000.00 | Additional ODE allocation |
| 499 - Misc State Grants | $ | 3,180.00 | Additional ODE allocation |
| Total | $ | 32,242.00 | |

# Exhibit B.4 ~ June 25, 2015

FY 2016 PERMANENT APPROPRIATIONS

| | | | |
|---|---|---|---|
| FUND 001 | GENERAL | $ | 185,407,783 |
| FUND 002 | BOND RETIREMENT | $ | 30,952,695 |
| FUND 003 | PERMANENT IMPROVEMENT | $ | 9,815,482 |
| FUND 004 | BUILDING | $ | 93,489 |
| FUND 006 | FOOD SERVICE | $ | 8,514,482 |
| FUND 007 | SPECIAL TRUST | $ | 93,945 |
| FUND 008 | ENDOWMENT | $ | 205 |
| FUND 009 | UNIFORM SCHOOL SUPPLIES | $ | 1,695,018 |
| FUND 011 | ROTARY SPECIAL SERVICES | $ | 5,000 |
| FUND 018 | PUBLIC SCHOOL SUPPORT | $ | 491,850 |
| FUND 019 | OTHER GRANT | $ | 22,908 |
| FUND 024 | EMPLOYEE BENEFITS SELF INSURANCE | $ | 22,630,000 |
| FUND 027 | WORKERS' COMP SELF INSURANCE | $ | 501,637 |
| FUND 200 | STUDENT MANAGED ACTIVITIES | $ | 942,695 |
| FUND 300 | DISTRICT MANAGED ACTIVITIES | $ | 873,148 |
| FUND 451 | DATA COMMUNICATION FUND | $ | 42,000 |
| FUND 516 | IDEA PART B GRANTS | $ | 2,277,042 |
| FUND 551 | LIMITED ENGLISH PROFICIENCY | $ | 54,157 |
| FUND 572 | TITLE I DISADVANTAGED CHILDREN | $ | 489,184 |
| FUND 587 | IDEA PRESCHOOL | $ | 19,600 |
| FUND 590 | IMPROVING TEACHER QUALITY | $ | 230,111 |
| | TOTAL ALL FUNDS | $ | 265,152,430 |

Certificate Section 5705.412, Ohio Revised Code
It is hereby certified that the Olentangy Local School District Board of Education, Delaware County, Ohio, has sufficient funds to meet the contract agreement, obligation, payment or expenditure for the above, and has in effect for the remainder of the fiscal year and succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to operate an adequate educational program on all days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

6/25/2015

_____
Treasurer

_____
Superintendent of Schools

_____
President, Board of Education

**DONATIONS TO THE DISTRICT**

***Presented for Board of Education Approval June 25, 2015***

1) **$650 for bookroom supplies**
**$400 for supplies for community garden**
From: Girls on the Run Club
To: Freedom Trail Elementary School

2) **$1,908.00 for field trips**
**$3,505.99 Scholastic Dollars for Books for K-5 classrooms**
From: Heritage PTO
To: Heritage Elementary School

3) **$631.83 for digital piano**
From: Indian Springs PTO
To: Indian Springs Elementary School

4) **$13,730.84 for Leader in Me Program**
From: Monica and Ed Rhoden
To: Oak Creek Elementary School

5) **Donations toward cost of districtwide presentation by Jim Clemente, May 11 and 12**

| | | |
|---|---|---|
| To: | Olentangy Local School District | |
| From: | Delaware County Job and Family Services | $500.00 |
| From: | Olentangy Education Foundation | $1,000.00 |
| From: | Delaware County Sheriff's Department | $150.00 |
| From: | Delaware-Morrow Mental Health & Recovery Services Board | $20.00 |
| From: | United Way | $250.00 |

6) **$1,500 (i.e. $500 scholarships for each high school)**
From: Medical Mutual of Ohio
To: OHS, LHS, OOHS

7) **$2,183.16 for Boys' Lacrosse Coach Supplemental**
From: Liberty Lacrosse Boosters
To: Liberty Athletics

# Exhibit C.1 ~ June 25, 2015

**CERTIFIED CONTRACTS**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Employee Name | | | Position | Location | Contract | | |
|---|---|---|---|---|---|---|---|
| Last Name | First Name | Middle | | | Effective Date | Term | Salary |
| Arie | Diana | C. | Guidance Counselor | JCES | 08/10/15 | 1-Year | $ 47,301.00 |
| Buckingham | Linda | E. | World Language - Spanish | OOHS | 08/10/15 | 1-Year | $ 43,561.00 |
| Cornett | James | J. | Industrial Technology | OHS/OLHS | 08/10/15 | 1-Year | $ 60,491.00 |
| Cunningham | Maryann | R. | Intervention Specialist | JCES | 08/10/15 | 1-Year | $ 60,992.00 |
| DeMuth | Kayla | M. | Integrated Science | OLHS | 08/10/15 | 1-Year | $ 41,266.00 |
| Ford | Ryan | M. | Intervention Specialist | ACES | 08/10/15 | 1-Year | $ 38,566.00 |
| Kanzigg | Amy | M. | Gifted Intervention Specialist | OCES | 08/10/15 | 1-Year | $ 64,810.00 |
| Lampp | Sarah | S. | Intervention Specialist, Autism | WRES | 08/10/15 | 1-Year | $ 45,014.00 |
| Lee | Susan | E. | Family and Consumer Science | OLHS | 08/10/15 | 1-Year | $ 59,720.00 |
| Lewis, Sr. | Stephen | M. | Integrated Business **(0.83 FTE)** | OOHS | 08/10/15 | 1-Year | $ 40,812.76 |
| Maloney | Kathleen | E. | Intervention Specialist, Autism | JCES | 08/10/15 | 1-Year | $ 38,566.00 |
| McCord | Gavin | J. | Grade 8 Social Studies | OBMS | 08/10/15 | 1-Year | $ 44,621.00 |
| Menary | Kelly | R. | Kindergarten | TRES | 08/10/15 | 1-Year | $ 60,395.00 |
| Nickolai | Morgan | M. | Library/Media Specialist | ACES | 08/10/15 | 1-Year | $ 61,513.00 |
| Otten | Erin | L. | Integrated Language Arts | OHS | 08/10/15 | 1-Year | $ 41,266.00 |
| Podnar | Jenna | L. | Grade 3 | SRES | 08/10/15 | 1-Year | $ 51,332.00 |
| Reeder | Kristin | M. | Integrated Social Studies | OHS | 08/10/15 | 1-Year | $ 45,072.00 |
| Sandoval | Miriam | M. | World Language - Spanish | OBMS | 08/10/15 | 1-Year | $ 40,109.00 |
| Sauder | Theodore | A. | Integrated Mathematics | OHS | 08/10/15 | 1-Year | $ 41,266.00 |
| Schupp | Lori | A. | Grade 3 | AES | 08/10/15 | 1-Year | $ 45,072.00 |
| Selway | Jessica | B. | Integrated Social Studies **(0.50 FTE)** | OHS | 08/10/15 | 1-Year | $ 22,310.50 |
| Shuman | Molly | M. | Integrated Science | OLHS | 08/10/15 | 1-Year | $ 51,042.00 |
| Sieve | Taylor | M. | Integrated Mathematics | OOHS | 08/10/15 | 1-Year | $ 38,566.00 |
| Thompson | Paul | J. | Gifted Intervention Specialist | ISES | 08/10/15 | 1-Year | $ 62,265.00 |
| Tuttle | William | G. | Grade 8 Mathematics **(0.50 FTE)** | OBMS | 08/10/15 | 1-Year | $ 28,327.00 |

**CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Last Name | First Name | Middle |
|---|---|---|
| Arie | Diana | C. |
| Buckingham | Linda | E. |
| Cornett | James | J. |
| Cunningham | Maryann | R. |
| DeMuth | Kayla | M. |
| Ford | Ryan | M. |
| Kanzigg | Amy | M. |
| Lampp | Sarah | S. |
| Lee | Susan | E. |
| Lewis, Sr. | Stephen | M. |
| Maloney | Kathleen | E. |
| McCord | Gavin | J. |
| Menary | Kelly | R. |
| Nickolai | Morgan | M. |
| Otten | Erin | L. |
| Podnar | Jenna | L. |
| Reeder | Kristin | M. |
| Sandoval | Miriam | M. |
| Sauder | Theodore | A. |
| Schupp | Lori | A. |
| Selway | Jessica | B. |
| Shuman | Molly | M. |
| Sieve | Taylor | M. |
| Thompson | Paul | J. |
| Tuttle | William | G. |

# Exhibit C.3 ~ June 25, 2015

**CERTIFIED ADDITIONAL PAY**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Employee Name | | | | | | |
|---|---|---|---|---|---|---|
| **Last Name** | **First Name** | **MI** | **Subject / Department** | **Building** | **Period / Preparation** | **Salary** |
| Counts | Daniel | G. | Visual Art | OLHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 3,313.07 |
| Edwards | Rhainy | N. | Visual Art | OHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 2,998.50 |
| Gilsdorf | Grant | J. | Visual Art | OLHS | > Six (6) Periods, 1/8th, 1st Semester | $ 3,657.75 |
| Heckelman | Nadene | L. | Visual Art | OLHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 4,359.19 |
| Krammes | Stephen | L. | World Language - German | OHS | > Six (6) Periods, 1/8th, All Year | $ 8,262.75 |
| Marinelli | Mark | A. | Industrial Technology | OLHS | > Six (6) Periods, 1/8th, All Year | $ 10,487.63 |
| Mitchell | Shannon | M. | Visual Art | OLHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 2,611.88 |
| Shawberry | Teresa | A. | Visual Art | OHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 4,242.32 |
| Sosa | Jennifer | D. | Visual Art | OHS | > Six (6) Periods, 1/8th, All Year | $ 5,997.00 |
| Wheeler | Jason | M. | Business | OLHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 4,700.25 |
| Young | Anthony | J. | Visual Art | OLHS | > Six (6) Periods, 1/8th, 2nd Semester | $ 3,417.94 |

**CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**
**2014-15 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Employee Name | | | | | Salary | |
|---|---|---|---|---|---|---|
| Last Name | First Name | MI | Position | Hours | Per Hour | Total |
| **Extended School Year Services** | | | | | | |
| Anderson | Angela | M. | Instructor, OLSD | 18.00 | $ 25.00 | $ 450.00 |
| Beabout | Bree | L. | Instructor, OLSD | 34.00 | $ 25.00 | $ 850.00 |
| Biddle | Emily | N. | Instructor, OLSD | 30.00 | $ 25.00 | $ 750.00 |
| Buckerfield | Abby | M. | Instructor, OLSD | 5.00 | $ 25.00 | $ 125.00 |
| Campbell | Amanda | M. | Instructor, OLSD | 20.00 | $ 25.00 | $ 500.00 |
| Castiglione | Donna | M. | Instructor, OLSD | 21.00 | $ 25.00 | $ 525.00 |
| Casto | Kathrine | J. | Instructor, OLSD | 15.00 | $ 25.00 | $ 375.00 |
| Clark | Tiffany | R. | Instructor, OLSD | 9.00 | $ 25.00 | $ 225.00 |
| Dariano | Lauren | A. | Instructor, OLSD | 20.00 | $ 25.00 | $ 500.00 |
| Funtjar | Ashlei | D. | Instructor, OLSD | 10.00 | $ 25.00 | $ 250.00 |
| Hale | Courtney | R. | Instructor, OLSD | 8.00 | $ 25.00 | $ 200.00 |
| Knapp | Theresa | R. | Instructor, OLSD | 8.00 | $ 25.00 | $ 200.00 |
| Magill | Jacqueline | E. | Instructor, OLSD | 2.00 | $ 25.00 | $ 50.00 |
| Merz | Jamie | L. | Instructor, OLSD | 8.00 | $ 25.00 | $ 200.00 |
| Moore | Rachael | A. | Instructor, OLSD | 18.00 | $ 25.00 | $ 450.00 |
| Mosel | Stephanie | J. | Instructor, OLSD | 18.00 | $ 25.00 | $ 450.00 |
| Reep | Shannon | J. | Instructor, OLSD | 102.00 | $ 25.00 | $ 2,550.00 |
| Riva | Monica | A. | Instructor, OLSD | 43.00 | $ 25.00 | $ 1,075.00 |
| Sauer | Adina | M. | Instructor, OLSD | 8.00 | $ 25.00 | $ 200.00 |
| Spencer | Hillary | A. | Instructor, OLSD | 10.00 | $ 25.00 | $ 250.00 |
| Troast | Brittany | L. | Instructor, OLSD | 15.00 | $ 25.00 | $ 375.00 |
| Vedder | Kimberlee | A. | Instructor, OLSD | 10.00 | $ 25.00 | $ 250.00 |
| **First Grade Reading Program** | | | | | | |
| Nicholson | Pamela | J. | Instructor, OCES | 27.00 | $ 25.00 | $ 675.00 |
| Sekula | Natalie | A. | Instructor, OCES | 27.00 | $ 25.00 | $ 675.00 |
| Simpson | Laura | G. | Instructor, OCES | 27.00 | $ 25.00 | $ 675.00 |
| Tilden | Jaclyn | A. | Instructor, OCES | 27.00 | $ 25.00 | $ 675.00 |
| **Home Instruction Services** | | | | | | |
| McNeilan | Elizabeth | A. | Instructor, OHMS | 24.00 | $ 25.00 | $ 600.00 |
| Oehler | Tina | M. | Instructor, ISES | 3.75 | $ 25.00 | $ 93.75 |
| Playko | Shan-ni | K. | Instructor, OBMS | 30.00 | $ 25.00 | $ 750.00 |

## SUPPLEMENTAL CONTRACTS
### 2015-16 School Year
*Recommended for Board of Education Approval on June 25, 2015*

| Supplemental Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| **Weight Training** | | | | | | |
| Weight Training Coordinator | OHS | Solis, Mark L. | 1/2 of 8 | 2 | $ 867.50 | Summer |
| Weight Training Coordinator | OLHS | Mohr, Drew K. | 1/2 of 8 | 7 | $ 1,109.00 | Summer |
| | | | | | | |
| **Art** | | | | | | |
| Art Club Advisor | OHS | Shawberry, Teresa A. | 11 | 4 | $ 540.00 | All Year |
| Art Club Advisor | OLHS | Counts, Daniel G. | 11 | 6 | $ 617.00 | All Year |
| Art Club Advisor | OOHS | Forney, Stephanie J. | 11 | 6 | $ 617.00 | All Year |
| **Band** | | | | | | |
| Band - Volunteer | OOHS | Sleeper, Susanne E. | N/A | N/A | $ - | All Year |
| **French Club** | | | | | | |
| French Club Advisor | OHS | Gavula, Erin R. | 1/2 of 11 | 8 | $ 347.00 | All Year |
| French Club Advisor | OLHS | Fejko, Stephanie A. | 11 | 10 | $ 771.00 | All Year |
| French Club Advisor | OOHS | Sauder, Larissa R. | 11 | 6 | $ 617.00 | All Year |
| **Freshman Class Advisor** | | | | | | |
| Freshman Class Advisor | OHS | George, Anesia W. | 11 | 0 | $ 386.00 | All Year |
| Freshman Class Advisor | OOHS | Cable, Kelly A. | 1/4 of 11 | 0 | $ 96.50 | All Year |
| Freshman Class Advisor | OOHS | Calland, Laura C. | 1/4 of 11 | 0 | $ 96.50 | All Year |
| Freshman Class Advisor | OOHS | McCleary, Amanda S. | 1/4 of 11 | 0 | $ 96.50 | All Year |
| Freshman Class Advisor | OOHS | Phillips, Kari E. | 1/4 of 11 | 0 | $ 96.50 | All Year |
| **Freshman Class Mentor** | | | | | | |
| Freshman Class Mentor | OHS | Trostle, Amanda L. | 1/4 of 4 | 7 | $ 1,108.75 | All Year |
| Freshman Class Mentor | OLHS | Craven, Brandi R. | 1/2 of 4 | 0 | $ 1,542.50 | All Year |
| Freshman Class Mentor | OLHS | Lindow, Brian C. | 1/2 of 4 | 5 | $ 2,024.50 | All Year |
| Freshman Class Mentor | OOHS | Chaney, Lindsay M. | 1/2 of 4 | 3 | $ 1,832.00 | All Year |
| Freshman Class Mentor | OOHS | Maughan, Jessica R. | 1/2 of 4 | 3 | $ 1,832.00 | All Year |
| **German Club Advisor** | | | | | | |
| German Club Advisor | OLHS | Moore, Nicole D. | 11 | 10 | $ 771.00 | All Year |
| German Club Advisor | OOHS | Jessup, Kelly R. | 11 | 10 | $ 771.00 | All Year |
| **In the Know** | | | | | | |
| In the Know Advisor | OLHS | Bird, Cortney R. | 8 | 1 | $ 1,639.00 | All Year |
| In the Know Advisor | OOHS | Lower, Marcia S. | 8 | 6 | $ 2,121.00 | All Year |
| **Industrial Tech** | | | | | | |
| Industrial Tech Advisor | OOHS | Chaney, Lindsay M. | 11 | 0 | $ 386.00 | All Year |
| **Junior Class Advisor** | | | | | | |
| Junior Class Advisor | OHS | Kinser, Amy M. | 8 | 5 | $ 2,025.00 | All Year |
| Junior Class Advisor | OLHS | Lewis, Victoria K. | 1/2 of 8 | 6 | $ 1,060.50 | All Year |
| Junior Class Advisor | OLHS | Zahran, Alessandra H. | 1/2 of 8 | 1 | $ 819.50 | All Year |
| Junior Class Advisor | OOHS | Adrian, Jennie M. | 1/2 of 8 | 1 | $ 819.50 | All Year |
| Junior Class Advisor | OOHS | Dotson, Alexandra L. | 1/2 of 8 | 2 | $ 867.50 | All Year |
| **Math Counts** | | | | | | |
| Math Counts Advisor [1] | OHMS | Voge, Michele R. | 10 | 1 | $ 810.00 | All Year |
| Math Counts Advisor [1] | OSMS | Savage, Adam M. | 10 | 1 | $ 810.00 | All Year |
| **Music** | | | | | | |
| Vocal Music Director | OLHS | O'Neal, R. Douglas | 4 | 9 | $ 4,821.00 | All Year |
| Orchestra / Strings Director | OHS | Beck, Michelle L. | 6 | 10 | $ 4,242.00 | All Year |
| Orchestra / Strings Director | OOHS | Cornett, Lori L. | 1/2 of 6 | 10 | $ 2,121.00 | All Year |
| Orchestra / Strings Director | OOHS | Tweedy, Rachel K. | 1/2 of 6 | 10 | $ 2,121.00 | All Year |
| Show Choir Choreographer | OOHS | Sabo, Linda T. | 8 | 1 | $ 1,639.00 | All Year |
| Vocal Music Director | OOHS | Brooks, Cheryl E. | 4 | 10 | $ 5,014.00 | All Year |

**SUPPLEMENTAL CONTRACTS**

**2015-16 School Year**

*Recommended for Board of Education Approval on June 25, 2015*

| Supplemental Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| Elementary After School Orchestra [3] | AES | Frazer, Brandi L. | 5 | 2 | $ 3,085.00 | All Year |
| **National Honor Society** | | | | | | |
| National Honor Society - Volunteer | OHS | Edwards, Rhainy N. | N/A | N/A | $ - | All Year |
| National Honor Society Advisor | OLHS | Alejandro, Elizabeth A. | 11 | 6 | $ 617.00 | All Year |
| National Honor Society Advisor | OOHS | Hosgood, Leslie A. | 11 | 2 | $ 463.00 | All Year |
| **Robotics Club** | | | | | | |
| Robotics Club Advisor [2] | District | Schmidt, Rory J. | 7 | 2 | $ 2,314.00 | All Year |
| **School Newspaper** | | | | | | |
| School Newspaper Advisor | OLHS | Burtch, Derek T. | 10 | 1 | $ 810.00 | All Year |
| School Newspaper Advisor | OOHS | Phillips, Kari E. | 10 | 8 | $ 1,080.00 | All Year |
| **Senior Class Advisor** | | | | | | |
| Senior Class Advisor | OLHS | Kriss, Emily L. | 9 | 5 | $ 1,639.00 | All Year |
| Senior Class Advisor | OOHS | Gellenbeck, Teresa C. | 1/2 of 9 | 6 | $ 867.50 | All Year |
| Senior Class Advisor | OOHS | Shepfer, Lee Ann | 1/2 of 9 | 3 | $ 723.00 | All Year |
| **Service Club** | | | | | | |
| Service Club Advisor | OHS | Pinney, Julie N. | 1/2 of 9 | 0 | $ 578.50 | All Year |
| Service Club Advisor | OHS | Shank, Linda S. | 1/2 of 9 | 2 | $ 675.00 | All Year |
| **Sophomore Class Advisor** | | | | | | |
| Sophomore Class Advisor | OHS | Saraullo, Shelley M. | 11 | 1 | $ 424.00 | All Year |
| Sophomore Class Advisor | OLHS | Uhle, Katherine M. | 11 | 1 | $ 424.00 | All Year |
| Sophomore Class Advisor | OOHS | Uritus, Samantha L. | 1/2 of 11 | 3 | $ 250.50 | All Year |
| Sophomore Class Advisor | OOHS | Whitney, Rebecca A. | 1/2 of 11 | 0 | $ 193.00 | All Year |
| **Spanish Club** | | | | | | |
| Spanish Club Advisor | OLHS | Bird, Cortney R. | 11 | 0 | $ 386.00 | All Year |
| Spanish Club Advisor | OOHS | Sink, Sonia L. | 11 | 5 | $ 578.00 | All Year |
| **Student Council** | | | | | | |
| Student Council Advisor | OHS | Jones, Gavin T. | 8 | 4 | $ 1,928.00 | All Year |
| Student Council Advisor | OLHS | Rust, Hannah C. | 8 | 0 | $ 1,543.00 | All Year |
| **Teen Advocate** | | | | | | |
| Teen Advocate Advisor | OHS | Armstrong-Betts, Alison E. | 1/3 of 10 | 2 | $ 282.67 | All Year |
| Teen Advocate Advisor | OHS | Roberts, Meghan B. | 1/3 of 10 | 2 | $ 282.67 | All Year |
| Teen Advocate Advisor | OOHS | Sensibaugh, Tammy H. | 10 | 6 | $ 1,003.00 | All Year |
| **Thespians** | | | | | | |
| Thespians Advisor | OLHS | Skrovan, Daniel J. | 11 | 10 | $ 771.00 | All Year |
| Thespians Advisor | OOHS | Swain-Abrams, Cathy D. | 11 | 5 | $ 578.00 | All Year |
| **Washington, DC - 8th Grade Trip** | | | | | | |
| Washington, DC Coordinator | OBMS | Emrich, Justin D. | 3/4 of 7 | 6 | $ 2,313.75 | All Year |
| **Year Book** | | | | | | |
| Year Book Advisor | OLHS | Granata, Rebecca L. | 6 | 1 | $ 2,507.00 | All Year |
| Year Book Advisor | OOHS | Phillips, Kari E. | 6 | 9 | $ 4,049.00 | All Year |
| | | | | | | |
| **Athletic Manager** | | | | | | |
| Athletic Manager [4] | OOMS | Horman, Daniel J. | 5 | 2 | $ 3,085.00 | Fall |
| **Band** | | | | | | |
| Head Band Director | OHS | Brun, Ian J. | 1 | 10 | $ 6,942.00 | Fall |
| Head Band Director | OLHS | Hicks, Travis E. | 1 | 10 | $ 6,942.00 | Fall |
| Asst Band Director | OLHS | Given, Aaron J. | 3 | 5 | $ 4,821.00 | Fall |
| Head Band Director | OOHS | Zirille, Marc A. | 1 | 10 | $ 6,942.00 | Fall |
| Asst Band Director | OOHS | Cabral Hever, Jennifer A. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Band Director | OOHS | Dunn, Craig A. | 2/3 of 3 | 10 | $ 3,856.68 | Fall |

**SUPPLEMENTAL CONTRACTS**

**2015-16 School Year**

*Recommended for Board of Education Approval on June 25, 2015*

| Supplemental Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| Asst Band Director | OOMS | Zirille, Marc A. | 7 | 10 | $ 3,857.00 | Fall |
| **Cheerleading** | | | | | | |
| JV Cheerleading Coach | OOHS | Echelberry, Alison L. | 7 | 3 | $ 2,507.00 | Fall |
| 8th Grade Cheerleading Coach | OLMS | Asbury, Veronica L. | 9 | 0 | $ 1,157.00 | Fall |
| **Cross Country** | | | | | | |
| Asst Cross Country Coach | OHS | Cellar, Joseph M. | 5 | 5 | $ 3,664.00 | Fall |
| Boys Head Cross Country Coach | OLHS | Mills, Jared G. | 4 | 10 | $ 5,014.00 | Fall |
| Asst Cross Country Coach | OLHS | Buckerfield, Brian W. | 5 | 6 | $ 3,857.00 | Fall |
| Asst Cross Country Coach | OOHS | Ubry, Catherine E. | 5 | 0 | $ 2,700.00 | Fall |
| Head Cross Country Coach | OBMS | Raiff, Catherine A. | 7 | 3 | $ 2,507.00 | Fall |
| Head Cross Country Coach | OHMS | Juravich, Jonathan D. | 7 | 6 | $ 3,085.00 | Fall |
| Asst Cross Country Coach | OHMS | Benesh, Charles F. | 1/2 of 8 | 7 | $ 1,109.00 | Fall |
| Asst Cross Country Coach | OHMS | Holt, Roscoe L. | 1/2 of 8 | 6 | $ 1,060.50 | Fall |
| Head Cross Country Coach | OLMS | Nafziger, Adam R. | 7 | 6 | $ 3,085.00 | Fall |
| Head Cross Country Coach | OOMS | Green, David L. | 7 | 2 | $ 2,314.00 | Fall |
| Asst Cross Country Coach | OSMS | Chase, Erin J. | 8 | 0 | $ 1,543.00 | Fall |
| **Drama** | | | | | | |
| Drama Director | OLHS | Skrovan, Daniel J. | 4 | 10 | $ 5,014.00 | Fall |
| Asst Drama Director | OLHS | Zahran, Alessandra H. | 7 | 1 | $ 2,121.00 | Fall |
| Drama Director | OOHS | Swain-Abrams, Cathy D. | 4 | 7 | $ 4,435.00 | Fall |
| Asst Drama Director | OOHS | McKibben, Benjamin S. | 7 | 0 | $ 1,928.00 | Fall |
| **Faculty Manager** | | | | | | |
| Faculty Manager | OHS | d'Amato, Roland B. | 5 | 10 | $ 4,628.00 | Fall |
| Faculty Manager | OHMS | Nicolosi, R. Aaron | 6 | 7 | $ 3,664.00 | Fall |
| **Football** | | | | | | |
| Head Football Coach | OHS | Solis, Mark L. | 1 | 10 | $ 6,942.00 | Fall |
| Asst Football Coach | OHS | Harris, Daniel J. | 3 | 3 | $ 4,435.00 | Fall |
| Asst Football Coach | OHS | Picetti, Michael A. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OHS | Sauder, Theodore A. | 3 | 1 | $ 4,049.00 | Fall |
| Head Football Coach | OLHS | Hale, Stephen M. | 1 | 10 | $ 6,942.00 | Fall |
| Asst Football Coach | OLHS | Arend, Jeremy J. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OLHS | Cimaglo, Michael R. | 1/2 of 3 | 3 | $ 2,217.50 | Fall |
| Asst Football Coach | OLHS | Dingus, James R. | 3 | 5 | $ 4,821.00 | Fall |
| Asst Football Coach | OLHS | Johansen, Anders R. | 1/2 of 3 | 3 | $ 2,217.50 | Fall |
| Asst Football Coach | OLHS | Miley, Edward L. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OLHS | Mohr, Drew K. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OLHS | Rubesich, Nikolas R. | 1/2 of 3 | 8 | $ 2,699.50 | Fall |
| Asst Football Coach | OLHS | Sansbury, John P. | 3 | 5 | $ 4,821.00 | Fall |
| Asst Football Coach | OLHS | Waterwash, Ronald G. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OOHS | Baertsche, Brian R. | 3 | 9 | $ 5,592.00 | Fall |
| Asst Football Coach | OOHS | Baker, Todd W. | 1/4 of 3 | 10 | $ 1,446.25 | Fall |
| Asst Football Coach | OOHS | Hire, Adam S. | 3/4 of 3 | 8 | $ 4,049.25 | Fall |
| Asst Football Coach | OOHS | Lattig, Matthew W. | 1/2 of 3 | 1 | $ 2,024.50 | Fall |
| Asst Football Coach | OOHS | Murphy, Spencer M. | 1/4 of 3 | 2 | $ 1,060.50 | Fall |
| Asst Football Coach | OOHS | Pierce, Tyler J. | 3/4 of 3 | 4 | $ 3,471.00 | Fall |
| Asst Football Coach | OOHS | Roth, Robert L. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OOHS | Tierney, Jesse L. | 1/2 of 3 | 2 | $ 2,121.00 | Fall |
| Asst Football Coach | OOHS | Tressel, Mark D. | 3/4 of 3 | 7 | $ 3,904.50 | Fall |
| Asst Football Coach | OOHS | Weaver, Michael M. | 3/4 of 3 | 10 | $ 4,338.75 | Fall |
| 8th Grade Head Football Coach | OHMS | Rush, Kevin D. | 6 | 0 | $ 2,314.00 | Fall |

**SUPPLEMENTAL CONTRACTS**

**2015-16 School Year**

*Recommended for Board of Education Approval on June 25, 2015*

| Supplemental Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| 8th Grade Head Football Coach | OLMS | Baker, Michael B. | 6 | 9 | $ 4,049.00 | Fall |
| 8th Grade Head Football Coach | OSMS | Hanna, Eric O. | 6 | 6 | $ 3,471.00 | Fall |
| 7th Grade Head Football Coach | OSMS | Frobose, Kyle E. | 6 | 1 | $ 2,507.00 | Fall |
| 7th Grade Asst Football Coach | OSMS | Zenker, Max R. | 7 | 0 | $ 1,928.00 | Fall |
| **Golf** | | | | | | |
| Girls JV Golf Coach | OHS | Conley, Micah J. | 5 | 2 | $ 3,085.00 | Fall |
| Golf Coach | OHMS | Ho, Luong C. | 6 | 10 | $ 4,242.00 | Fall |
| Golf Coach | OSMS | Wilson, Douglas J. | 6 | 2 | $ 2,700.00 | Fall |
| **Soccer** | | | | | | |
| Girls Asst Soccer Coach | OHS | Swiatek, Laura P. | 4 | 1 | $ 3,278.00 | Fall |
| Girls Asst Soccer Coach | OLHS | Harrison, Tiffany | 4 | 0 | $ 3,085.00 | Fall |
| Girls Head Soccer Coach | OLHS | McMahon, Kristen L. | 2 | 3 | $ 5,206.00 | Fall |
| Girls Asst Soccer Coach | OLHS | Rambo, Taylor N. | 4 | 1 | $ 3,278.00 | Fall |
| Girls Asst Soccer Coach | OOHS | Marlow, Kelsey A. | 4 | 0 | $ 3,085.00 | Fall |
| Girls Asst Soccer Coach | OOHS | Tullis, Jenna L. | 4 | 2 | $ 3,471.00 | Fall |
| **Tennis** | | | | | | |
| Head Tennis Coach | OOHS | Rutherford, Matthew C. | 4 | 10 | $ 5,014.00 | Fall |
| Girls Asst Tennis Coach | OOHS | Dible, Justin J. | 5 | 6 | $ 3,857.00 | Fall |
| **Volleyball** | | | | | | |
| Head Volleyball Coach | OLHS | Chapman, Jennifer L. | 2 | 10 | $ 6,556.00 | Fall |
| Asst Volleyball Coach | OLHS | Halls, Allyson L. | 4 | 4 | $ 3,857.00 | Fall |
| **Washington, DC - 8th Grade Trip** | | | | | | |
| Washington, DC - Chaperone | OHMS | Boone, Catherine E. | 11 | 0 | $ 386.00 | Fall |
| Washington, DC - Chaperone | OHMS | Buckerfield, Brian W. | 11 | 2 | $ 463.00 | Fall |
| Washington, DC - Chaperone | OHMS | Hayes, Alannah C. | 11 | 0 | $ 386.00 | Fall |
| Washington, DC - Chaperone | OHMS | Helline, Todd J. | 11 | 2 | $ 463.00 | Fall |
| Washington, DC - Chaperone | OHMS | Mitch, Nathan P. | 11 | 1 | $ 424.00 | Fall |
| Washington, DC - Chaperone | OHMS | Ortman, Kristen M. | 11 | 2 | $ 463.00 | Fall |
| Washington, DC - Chaperone | OHMS | Rose, Mark S. | 11 | 1 | $ 424.00 | Fall |
| Washington, DC - Volunteer | OHMS | Benesh, Charles F. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Brown, Julie C. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Conkling, Keith D. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Haughn, Kimberly E. | N/A | N/A | $ - | Fall |
| Washington, DC - Chaperone | OHMS | Litvin-Kigaraba, Sarah M. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Kern, Tami R. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Osborn, Abby V. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Polhemus, Eric J. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Spencer, Hillary A. | N/A | N/A | $ - | Fall |
| Washington, DC - Volunteer | OHMS | Turner, Justin F. | N/A | N/A | $ - | Fall |
| | | | | | | |
| **Athletic Manager** | | | | | | |
| Athletic Manager [4] | OOMS | Horman, Daniel J. | 5 | 2 | $ 3,085.00 | Winter |
| **Basketball** | | | | | | |
| Boys JV Basketball Coach | OLHS | Almanson, Joshua D. | 3 | 0 | $ 3,857.00 | Winter |
| **Cheerleading** | | | | | | |
| JV Cheerleading Coach | OOHS | Echelberry, Alison L. | 7 | 3 | $ 2,507.00 | Winter |
| 8th Grade Cheerleading Coach | OBMS | Hoehn, Amanda N. | 3/4 of 9 | 4 | $ 1,157.25 | Winter |
| 7th Grade Cheerleading Coach | OBMS | Hoehn, Amanda N. | 3/4 of 9 | 4 | $ 1,157.25 | Winter |
| **Drama** | | | | | | |
| Drama Director | OLHS | Skrovan, Daniel J. | 4 | 10 | $ 5,014.00 | Winter |

**SUPPLEMENTAL CONTRACTS**

**2015-16 School Year**

*Recommended for Board of Education Approval on June 25, 2015*

| Supplemental Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| **Supplemental Area** | **Location** | **Coach / Advisor** | **Group** | **Step** | **Amount** | **Season** |
| Asst Drama Director | OLHS | Huber, Jane Ellen | 7 | 8 | $ 3,471.00 | Winter |
| Drama Director | OOHS | Swain-Abrams, Cathy D. | 4 | 7 | $ 4,435.00 | Winter |
| **Faculty Manager** | | | | | | |
| Faculty Manager | OHS | d'Amato, Roland B. | 5 | 10 | $ 4,628.00 | Winter |
| **Music** | | | | | | |
| Music Director | AES | Frazer, Brandi L. | 10 | 10 | $ 1,157.00 | Winter |
| **Wrestling** | | | | | | |
| Head Wrestling Coach | OOHS | Tressler, Scott C. | 2 | 9 | $ 6,363.00 | Winter |
| | | | | | | |
| **Athletic Manager** | | | | | | |
| Athletic Manager [4] | OOMS | Horman, Daniel J. | 5 | 2 | $ 3,085.00 | Spring |
| **Drama** | | | | | | |
| Drama Director | OLHS | Skrovan, Daniel J. | 4 | 10 | $ 5,014.00 | Spring |
| Drama Director | OOHS | Swain-Abrams, Cathy D. | 4 | 7 | $ 4,435.00 | Spring |
| **Faculty Manager** | | | | | | |
| Faculty Manager | OHS | d'Amato, Roland B. | 6 | 10 | $ 4,242.00 | Spring |
| **Habitat for Humanity** | | | | | | |
| Habitat for Humanity - Chaperone | OHS | Fox, Kurt A. | N/A | N/A | $ - | Spring |
| **Music** | | | | | | |
| Music Director | AES | Frazer, Brandi L. | 10 | 10 | $ 1,157.00 | Spring |
| **Science Fair** | | | | | | |
| Science Fair Advisor | OLHS | Rush II, Kevin D. | 10 | 0 | $ 771.00 | Spring |

[1] Math Counts Advisor - approved by the Board of Education on January 8, 2015
[2] Robotics Club Advisor - approved by the Board of Education on November 14, 2013
[3] Elementary After-School Orchestra - moved from Group 7 to Group 5 on May 23, 2013
[4] Athletic Manager - approved by the Board of Education on May 23, 2013

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Pupil Activity Supervisor Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| **Weight Training** | | | | | | |
| Weight Training Coordinator | OLHS | Stryffeler, Zachary M. | 1/2 of 8 | 1 | $ 819.50 | Summer |
| Weight Training Coordinator | OOHS | McKendrick, Jason M. | 8 | 1 | $ 1,639.00 | Summer |
| | | | | | | |
| **Band** | | | | | | |
| Band - Volunteer | OHS | Allen, Keith E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Allen, Maureen K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Brinkman, Anne M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Dyll, Donna M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Grubbs, David L. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Perry, Joyce A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Starr, Deborah J. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Waldron, Elizabeth A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Waldron, Eugene | N/A | N/A | $ - | All Year |
| Band - Volunteer | OHS | Warren, Douglas S. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Bickel III, Lawrence E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Brown, Lynnee E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Burt, Michele R. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Caldwell, Crystal E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Campbell, Peggy | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Curia, Linda J. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Dake, Maria A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Doan, Denny D. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Edgar, Diana M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Eiseman, Kimberly J. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Eitel, Terry J | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Feinberg, Kevin M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Gutcher, Bradley G. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Gutcher, Nathan B. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Haugh, David C. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Haugh, Susan K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Hazlet, Mariah F. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Hernandez, David | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Herning, Alexandra T. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Jones, Amy L. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Joyce, Deborah K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Karas, Christa L. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Karl, Paula M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Klabunde, Donna K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Klabunde, Lawrence E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Kurtz, Emily C. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Lantz, Heather D. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Lantz, Kevin E. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Laughlin, Robert F. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Linscomb, Spencer A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Middleton, Sara M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Miller, Jay R. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Misch, Deidre A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Morgan, Allison K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Morgan, Polly A. | N/A | N/A | $ - | All Year |

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Pupil Activity Supervisor Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| Band - Volunteer | OOHS | Nelson, Sharon K. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Norz, James H. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Richardson, Shawn M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Sandercock, Linda L. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Sandercock, Thomas M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Santiago, Edvia J. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Satin, Lisa J. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Shiverdecker, Jeffrey S. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Shiverdecker, Sally M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Tansky, Barbara P. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Tansky, Mark G. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Tippie, Ellen L. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Vande Water, Cynthia M. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Van Vleet, Samuel T. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Wilhelm, Lori A. | N/A | N/A | $ - | All Year |
| Band - Volunteer | OOHS | Zappitelli, Stephanie | N/A | N/A | $ - | All Year |
| **Teen Advocate** | | | | | | |
| Teen Advocate Advisor | OHS | West, James D. | 1/3 of 10 | 0 | $ 257.00 | All Year |
| **Music** | | | | | | |
| Show Choir Choreographer | OLHS | Coe, Shane W. | 8 | 3 | $ 1,832.00 | All Year |
| Vocal Music Accompanist | OLHS | Droste, Anne C. | 4 | 7 | $ 4,435.00 | All Year |
| Show Choir Choreographer | OOHS | Fark-El-Masri, Tracy L. | 8 | 10 | $ 2,507.00 | All Year |
| | | | | | | |
| **Band** | | | | | | |
| Asst Band Director | OHS | Brun, Cynthia L. | 3 | 6 | $ 5,014.00 | Fall |
| Asst Band Director | OHS | Miller, Gregory S. | 3 | 10 | $ 5,785.00 | Fall |
| Majorette / Flag Corps Director | OHS | Ocheltree, Kelly A. | 7 | 2 | $ 2,314.00 | Fall |
| Percussions Director | OHS | Bram, Dylan M. | 8 | 1 | $ 1,639.00 | Fall |
| Asst Band Director | OLHS | Hicks, Jennifer A. | 3 | 8 | $ 5,399.00 | Fall |
| Majorette / Flag Corps Director | OLHS | Wolfe, Rebecca L. | 7 | 7 | $ 3,278.00 | Fall |
| Percussions Director | OLHS | Wolfe, David E. | 8 | 3 | $ 1,832.00 | Fall |
| Asst Band Director | OOHS | Klabunde, Lawrence E. | 2/3 of 3 | 10 | $ 3,856.68 | Fall |
| Majorette / Flag Corps Director | OOHS | St. John, Hayley M. | 1/2 of 7 | 3 | $ 1,253.50 | Fall |
| **Cheerleading** | | | | | | |
| Freshman Cheerleading Coach | OOHS | Ewert, Sierra L. | 8 | 0 | $ 1,543.00 | Fall |
| **Cross Country** | | | | | | |
| Boys Head Cross Country Coach | OHS | Whalen, Kenneth E. | 4 | 7 | $ 4,435.00 | Fall |
| Girls Head Cross Country Coach | OHS | Dewese, Dwight D. | 4 | 10 | $ 5,014.00 | Fall |
| Boys Head Cross Country Coach | OOHS | Walters, Adam R. | 4 | 2 | $ 3,471.00 | Fall |
| Girls Head Cross Country Coach | OOHS | Kotarba, Rae M. | 4 | 2 | $ 3,471.00 | Fall |
| Asst Cross Country Coach | OBMS | Hudson, Michelle M. | 8 | 0 | $ 1,543.00 | Fall |
| Asst Cross Country Coach | OLMS | Bower, Jill E. | 8 | 2 | $ 1,735.00 | Fall |
| Asst Cross Country Coach | OOMS | Dennen, Justin T. | 8 | 0 | $ 1,543.00 | Fall |
| **Drama** | | | | | | |
| Choreographer Director | OLHS | Gress, Cassie | 8 | 1 | $ 1,639.00 | Fall |
| Choreographer Director | OOHS | Fark El-Masri, Tracy L. | 8 | 10 | $ 2,507.00 | Fall |
| Technical Director | OOHS | Domke, Brian G. | 9 | 4 | $ 1,543.00 | Fall |

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Pupil Activity Supervisor Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| **Field Hockey** | | | | | | |
| Asst Field Hockey | OLHS | Rust, Particia A. | 6 | 2 | $ 2,700.00 | Fall |
| **Football** | | | | | | |
| Asst Football Coach | OHS | Ogg, Johnathen E. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OHS | Walker, Gary M. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OHS | West, James D. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football - Volunteer | OHS | Miller, Daniel C. | N/A | N/A | $ - | Fall |
| Asst Football Coach | OLHS | Blaine, John M. | 3 | 10 | $ 5,785.00 | Fall |
| Asst Football Coach | OLHS | Miley, Edward L. | 3 | 7 | $ 5,206.00 | Fall |
| Asst Football Coach | OLHS | Thomas, Ray A. | 1/2 of 3 | 10 | $ 2,892.50 | Fall |
| Asst Football Coach | OOHS | Castorena, Nathan M. | 3 | 6 | $ 5,014.00 | Fall |
| Asst Football Coach | OOHS | Trombetti, Joseph M. | 1/4 of 3 | 7 | $ 1,301.50 | Fall |
| 8th Grade Asst Football Coach | OHMS | Schuck, Jonathan E. | 1/2 of 7 | 1 | $ 1,060.50 | Fall |
| 8th Grade Football - Volunteer | OHMS | Lickovitch, David C. | N/A | N/A | $ - | Fall |
| 7th Grade Head Football Coach | OLMS | Rinkes, Michael J. | 6 | 3 | $ 2,892.00 | Fall |
| 7th Grade Asst Football Coach | OOMS | Rafeld, Alexander D. | 7 | 0 | $ 1,928.00 | Fall |
| 8th Grade Asst Football Coach | OSMS | Valazquez, Jason A. | 7 | 2 | $ 2,314.00 | Fall |
| 7th Grade Football - Volunteer | OSMS | Hauer, Stephen C. | N/A | N/A | $ - | Fall |
| **Golf** | | | | | | |
| Girls Head Golf Coach | OOHS | DeAngelis, Cari L. | 4 | 2 | $ 3,471.00 | Fall |
| Golf Coach | OLMS | Roth, Anthony M. | 6 | 3 | $ 2,892.00 | Fall |
| **Soccer** | | | | | | |
| Boys Asst Soccer Coach | OLHS | Nosko, Louis E. | 4 | 4 | $ 3,857.00 | Fall |
| Boys Asst Soccer Coach | OLHS | Slack, Andrew J. | 4 | 0 | $ 3,085.00 | Fall |
| Girls Asst Soccer Coach | OLHS | Abdalla, Hanna | 4 | 1 | $ 3,278.00 | Fall |
| Girls Asst Soccer - Volunteer | OLHS | Waters, James J. | N/A | N/A | $ - | Fall |
| Girls Asst Soccer Coach | OOHS | Weikart, Courtney M. | 4 | 3 | $ 3,664.00 | Fall |
| **Tennis** | | | | | | |
| Head Tennis Coach | OLHS | Colville, Meaghan L. | 4 | 10 | $ 5,014.00 | Fall |
| **Volleyball** | | | | | | |
| Asst Volleyball Coach | OHS | Rager, Sarah A. | 4 | 5 | $ 4,049.00 | Fall |
| JV Volleyball Coach | OLHS | Fogg, Katherine L. | 4 | 10 | $ 5,014.00 | Fall |
| Freshman Volleyball Coach | OLHS | Rohda, Deryll L. | 5 | 10 | $ 4,628.00 | Fall |
| Asst Volleyball Coach | OOHS | Hubbell, Meghan M. | 4 | 0 | $ 3,085.00 | Fall |
| 8th Grade Volleyball Coach | OLMS | Chapman, David U. | 6 | 3 | $ 2,892.00 | Fall |
| 7th Grade Volleyball Coach | OLMS | Hughes, Laura A. | 6 | 2 | $ 2,700.00 | Fall |
| 8th Grade Volleyball Coach | OSMS | Zaye, Lori E. | 6 | 4 | $ 3,085.00 | Fall |
| **Washington, DC - 8th Grade Trip** | | | | | | |
| Washington, DC - Chaperone | OHMS | Burgan, Donna A. | 11 | 1 | $ 424.00 | Fall |
| **Weight Training** | | | | | | |
| Weight Training Coordinator | OOHS | McKendrick, Jason M. | 8 | 1 | $ 1,639.00 | Fall |
| | | | | | | |
| **Basketball** | | | | | | |
| Freshman Girls Basketball Coach | OHS | Whalen, Kenneth E. | 3 | 5 | $ 4,821.00 | Winter |
| **Drama** | | | | | | |
| Choreographer Director | OLHS | Gress, Cassie | 8 | 1 | $ 1,639.00 | Winter |
| Choreographer Director | OOHS | Fark El-Masri, Tracy L. | 8 | 10 | $ 2,507.00 | Winter |
| Technical Director | OOHS | Domke, Brian G. | 9 | 4 | $ 1,543.00 | Winter |
| **Weight Training** | | | | | | |
| Weight Training Coordinator | OOHS | McKendrick, Jason M. | 8 | 1 | $ 1,639.00 | Winter |

**PUPIL ACTIVITY SUPERVISOR CONTRACTS**
**2015-16 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Pupil Activity Supervisor Contracts 2015-16 | | | | | | |
|---|---|---|---|---|---|---|
| | | | Contract | | | |
| Supplemental Area | Location | Coach / Advisor | Group | Step | Amount | Season |
| | | | | | | |
| **Baseball** | | | | | | |
| 8th Grade Baseball Coach | OSMS | Ronnebaum, Timothy A. | 6 | 2 | $ 2,700.00 | Spring |
| **Drama** | | | | | | |
| Choreographer Director | OLHS | Gress, Cassie | 8 | 1 | $ 1,639.00 | Spring |
| Choreographer Director | OOHS | Fark El-Masri, Tracy L. | 8 | 10 | $ 2,507.00 | Spring |
| Technical Director | OOHS | Domke, Brian G. | 9 | 4 | $ 1,543.00 | Spring |
| **Softball** | | | | | | |
| 8th Grade Softball Coach | OSMS | Brehm, Elizabeth A. | 6 | 2 | $ 2,700.00 | Spring |
| **Weight Training** | | | | | | |
| Weight Training Coordinator | OOHS | McKendrick, Jason M. | 8 | 1 | $ 1,639.00 | Spring |

**CLASSIFIED SUBSTITUTE LIST**
**2015-2016 School Year**
***Recommend for Board of Education Approval on June 25, 2015***

Anderson, Errin
Armstrong, Joyce
Baker, Eileen
Bartley, Rose
Batta, Karen
Bearns, Karen
Bednar, Shannon
Belinger, Jennifer
Benoit, Lynnette
Bleedorn, Traci
Breault, Gil
Brett, Rachel
Britton, Zana
Brown, Melissa
Bruck, Chester
Burns, BettyJo
Cameron, Ryan
Chafin, Bobby
Chapman, Tim
Chatto, Leslie
Childress, Ann
Cooke, Trudy
Coonfare, John
Corson, Amy
Crawford, Beverly
Damko, Jean
Dasbach, Cynthia
DeLuca, Carla
Dempsey, Alane
Dempsey, Larry
Devine, Debra
Dickey, Herbert
Diehr, Kelley
Donnenwirth, Kathryn
Dray, Anne
Dunnick, Sonya
Ebare, Kelly
Eck, Mary
Edwards, Brenda
Ensign, Tamara
Evans, Teresa
Fleshman, Natalina
Foley, Mary
Gaines, Krissy
Garwood, Kimberlee
Gaskill, Regina
Gore, Jacqueline
Gossett, Leanne
Gossing, Cheryl
Grote, Theresa
Hagemeier, Kristine
Hammerstein-Woo, Ellen
Hammond, Michael
Hampton, Ava
Hartley, Allen
Hathaway, Stacy
Heid, Linda
Heilman, Cynthia
Hicks, Jr. William
Himler, Tim
Hoback, Robert
Hoaeae, Richard
Hoppenjans, Jeanne
Hughes, Candance
Hughes, Mary
Hughes, Paula
Jacknewitz, Amy
Jakubowski, Michele
Jebelean, Wendy
Johnson, Cindy
Kabelac, Mary Alice
Keene, Cindy
Kellow, Pamela
Kirksey, Anita
Klekotka, Karin
Knore, Kim
Kolp, Theresa
Kosmal, Thomas
Kraft, Debra
Kuntz, Randy
Laquinta, Christina
Lansdale, Heather
Leidtke, Julie
Lewis, Cynthia
Lipetz, Katharine
Lloyd, Harry
Long, Bob
Lowther, Betty
Lucas, Julie
Marshall, Melanie
Martin, Angela
Maurer, Dan
Miller, Cheryl
Miller, Sharon
Miller, Tyler
Monago, Rebecca
Montemarano, Lisa
Montgomery, Eugena
Morrison, Sam
Myers, Nadezda
Mytro, Nick
Neill, William
Norfolk, Elizabeth
Offenbacher, Jennifer
O'Sullivan, Gayle
Painter, Michael
Partin, Alisha
Peirsol, Debra
Penry, Jeff
Price, Keith
Rathsack, James
Reynolds, Steve
Richmond, Everece
Rivera, Kathy
Roche, John
Rogers, Nicole
Rossiter, Julie
Runyon, Elise
Rusnak, Georgene
Ryan, Jason
Sampath, Vidya
Sanchez, Jose
Saunders, Kori
Sauner, Diane
Sayers, Kelly
Schlagenhaft, Kathy
Schueren, Anne
Sharp, Phillip
Shults, Mary
Sigley, Kelliea
Smith, Jack
Soundarajan, Chitra
Stephens, Duwayne
Stires, Drusilla
Studlien, Alexandra
Swenson, Christine
Szasz, Sara
Teasley, Unice
Thompson, Angelia
Travis, Gordon
Van Paepeghem, James
Vesper, Anne
Viers, Justin
Wade, Wallace
Wallace, Colleen
Wallace, Valerie
Walsh, Jeremiah
Ware, Bonita
Waterwash, Ron
Wenner, Dave
Westrick, Amanda
Will, Mona
Williams, Missy
Wilson, Heather
Wiltjer, Janet
Wray, Sally
Xenakis, jamie
Yadav, Anita
Yarner, Kenneth
Yarnell, Tracy
Zvansky, Helena

**CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING**
**2014-15 School Year**
*Recommended for Board of Education Approval on June 25, 2015*

| Employee Name | | | Position | Hours | Salary | |
|---|---|---|---|---|---|---|
| Last Name | First Name | MI | | | Per Hour | Total |
| **Extended School Year Services** | | | | | | |
| Henderson | Raye | A. | Aide, OLSD | 12.00 | $ 25.00 | $ 300.00 |
| Kaufman | Jeanine | L. | Aide, OLSD | 31.00 | $ 25.00 | $ 775.00 |
| Michael | Debra | A. | Aide, OLSD | 12.00 | $ 25.00 | $ 300.00 |
| Rockwell | Shari | L. | Aide, OLSD | 10.00 | $ 25.00 | $ 250.00 |
| Sauer | Melissa | D. | Aide, OLSD | 32.00 | $ 25.00 | $ 800.00 |
| Tudor Stegner | Kari | | Aide, OLSD | 34.00 | $ 25.00 | $ 850.00 |

**OLENTANGY LOCAL SCHOOL DISTRICT BOARD OF EDUCATION**

June 25, 2015

WHEREAS, Kathleen Staten currently is employed by the Olentangy Local School District Board of Education as a Food Service Worker; and

WHEREAS, the Board believes that a Food Service Worker must perform her job duties in a competent, efficient, subordinate, courteous, and/or non-negligent manner; and

WHEREAS, the Board believes that a Food Service Worker properly can be held to a standard of conduct consistent with the employee's responsibilities to perform her job duties in a competent, efficient, subordinate, courteous, and/or non-negligent manner; and

WHEREAS, the Board believes that Ms. Staten's misconduct, as alleged below, is wholly contrary to her responsibilities, duties and obligations as a Food Service Worker; and

WHEREAS, the Board gave Ms. Staten written notice of the charges against her by regular and certified U.S. mail and email on May 5, 2015 and regular and certified U.S. mail on May 20, 2015, and afforded her an opportunity to attend a pre-disciplinary conference on May 14, 2015 and a pre-termination hearing on June 1, 2015; and

WHEREAS, the notices informed Ms. Staten of the charges against her, as alleged below, and

WHEREAS, pursuant to Board Policy 4138.01, the Executive Director of Human Resources, as the Superintendent's designee, held a pre-termination hearing on June 1, 2015 regarding the recommendation to terminate Ms. Staten's employment at which time he heard arguments, testimony and evidence in support of the allegations against Ms. Staten; and

WHEREAS, Ms. Staten did not appear for the June 1, 2015 pre-termination hearing or otherwise respond to the charges against her; and

WHEREAS, the Executive Director of Human Resources issued a report and recommendation recommending termination of Ms. Staten's employment; and

WHEREAS, the Superintendent/designee now recommends that the Board terminate the employment of Ms. Staten for incompetency, inefficiency, insubordination, discourteous treatment of the public, neglect of duty, and/or 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 Kathleen Staten's contracts of employment for incompetency, inefficiency, insubordination, discourteous treatment of the public, neglect of duty, and/or other acts of misfeasance, malfeasance, or nonfeasance, in her 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. Ms. Staten failed and/or refused to return to work after her temporary total disability (TTD) compensation ended and the District offered her a temporary modification of her job duties. Ms. Staten's TTD compensation terminated as of February 1, 2015, and the District developed modified duties for her return to work. Jennifer Iceman notified her of these modified duties by certified letter dated March 19, 2015, and notified her to report to work on March 20, 2015. However, Ms. Staten failed and/or refused to return to work.

2. Ms. Staten continued to fail and/or refuse to return to work after the District offered her a temporary modification of her job duties a second time. After she failed and/or refused to return to work in response to Jennifer Iceman's first letter, as set forth in paragraph #1 and incorporated by reference, she sent Ms. Staten a second notice of the modified duties by certified letter dated April 14, 2015. In this letter, Ms. Iceman notified her to report to work on April 20, 2015, and the District also faxed this letter to her attorney. However, Ms. Staten continued to fail and/or refuse to return to work, even though she was warned that "[i]f you do not appear for this position, the District will consider you to have abandoned available employment."

3. Ms. Staten was absent without leave and failed and/or refused to respond to either of the two (2) letters that Jennifer Iceman sent to her about a temporary modification of job duties. After Ms. Iceman sent her these letters, as set forth in paragraphs #1 and 2 and incorporated by reference, she did not return to work, use any available accrued paid leave, or request an unpaid leave of absence, and she failed and/or refused to otherwise respond to Ms. Iceman about these letters.

BE IT FURTHER RESOLVED, that the Treasurer is authorized and directed promptly to furnish Ms. Staten a written notice via certified mail of the Board's termination of Ms. Staten's contracts of employment with a full specification of the grounds for such consideration.

# Olentangy Local School District

## Redistricting Services

## Proposal

## May 18, 2014

DeJONG RICHTER

3325 Hilliard Rome Road
Hilliard, Ohio 43026
p: 614.798.8828 f: 614.798.8839
www.dejongrichter.com

# REDISTRICTING SERVICES

**Submitted to:**
Olentangy Local Schools
Attn: Linda Martin
814 Shanahan Road, Suite 100
Lewis Center, Ohio 43035

**Submitted by:**
Scott Leopold
DeJONG-RICHTER
3325 Hilliard Rome Road
Hilliard, Ohio 43026
Phone: 614-798-8828

**Submission date:**
May 18, 2015

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## Redistricting Process

Redistricting is a process used by school districts when it has become apparent that re-distribution of students among schools is necessary. This may be due to a variety of factors, including the opening of a new school, increasing or decreasing enrollment, housing trends, in and out migration, or balancing facility capacity. DeJONG-RICHTER recommends a community-based process to ease tension and build consensus about an issue that is often challenging. The process includes both quantitative information, such as enrollment figures and use of Geographic Information Systems [GIS], and qualitative information, such as community input and stakeholder opinions.

***Step 1: Assemble Attendance Boundary Committee***

The Attendance Boundary Committee helps facilitate the development and implementation of the school attendance boundary adjustment services. The Committee represents a broad cross-section of school and non-school members of the community. Below is a suggested list of members.

- 5-50 Parents
- 10–15 School staff
- 2–3 Administrators
- 1-2 School board members
- 2–3 Community organizations
- 2–3 Business organizations
- 1–2 Higher education
- 2–3 Students
- 1-2 Civic organization
- 1–2 Municipal, township, and / or county government
- Others to be determined

***Step 2: Background Report & GIS***

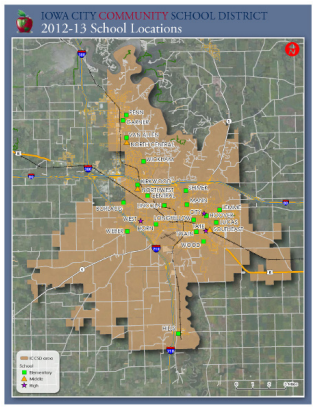
**Background Report**

DeJONG-RICHTER develops, gathers, reviews, and summarizes all pertinent data: ten-year enrollment projections, district demographic profile, facility assessments, District programs and services, and financial and budget information. The DeJONG-RICHTER team assembles the data into a background report that will be reviewed by the redistricting committee and distributed at the community meetings.

**Geographic Information Systems [GIS]**

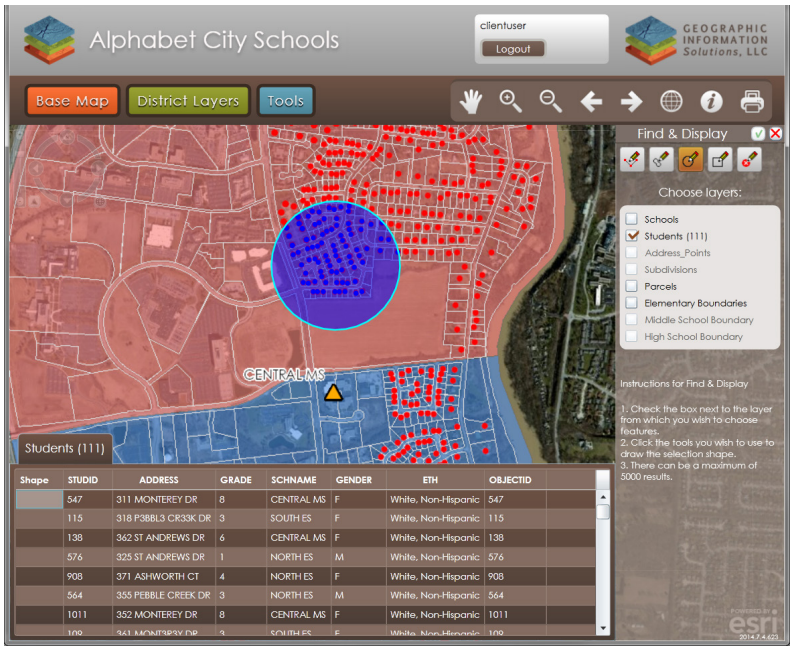
The use of GIS is vital to redistricting as an interactive mapping tool that can depict students that live within the boundary, students who live in but attend outside the boundary, and students who live outside the boundary but attend in. Population and housing demographics can also be overlaid to determine growth trends in different areas of the district.

Data incorporated into the GIS includes, but is not limited to the following.




- Student locations
- Grade level and school attending
- Demographics including race, gender, and free & reduced lunch
- Programming such as ESL
- School locations
- Current and proposed attendance boundaries
- Housing developments

**Mapping and Planning System [M.A.P.S.]**




In a redistricting process, multiple boundary scenarios are created by DeJONG-RICHTER to show various options based on student densities and other criteria. With M.A.P.S., powered by Geographic Information Solutions, LLC [GIS,LLC], District administrative personnel and steering committee members are able to interactively participate in the boundary creation process. Using the secure GIS, LLC M.A.P.S. service, aggregated student and school facility maps can be utilized by authorized users to consume and manage the large amount of data critical to the redistricting process.

***Step 4: Update Redistricting Guidelines***

DeJONG-RICHTER works with the attendance boundary committee to update guidelines that can be used as planning parameters for the new boundary adjustments. Examples of school boundary guidelines include but are not limited to the following:

- Balanced utilization [enrollment vs. capacity]
- Enrollment trends and projected growth
- Clean feeder patterns
- Educational programs
- Socio-economic makeup of student bodies
- Transportation costs
- Grade level configuration

## *Step 5: Develop Options*

DeJONG-RICHTER and members from the attendance boundary committee begin to develop draft boundary options [or "scenarios"]. These scenarios are created based on the criteria developed by the stakeholders, enrollment projections, capacities, geographic landmarks, and school locations. The committee reviews and assists in developing options for the district.

**Option 1:** Maintain Boulevard Split | Canterbury, Fairfax, and Roxboro Feed to Roxboro | Gearity, Oxford, and Noble Feed to Monticello

This option splits the current Wiley boundary between Monticello and Roxboro by:

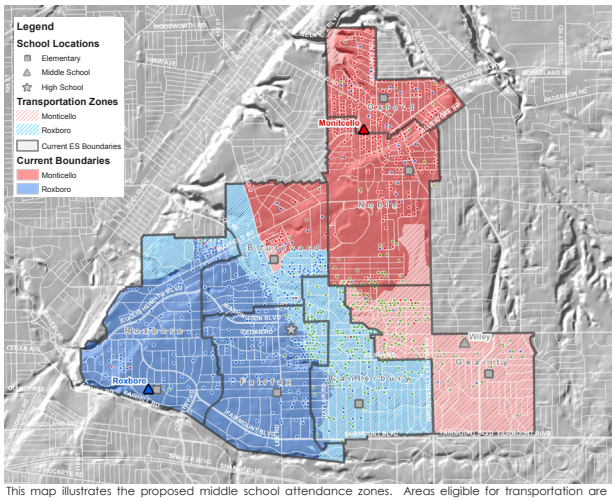
- Maintaining the current split at Boulevard (75% to Roxboro, 25% to Monticello
- Moving students who reside within the current Gearity attendance boundary from Wiley to Monticello
- Moving students who reside in the current Canterbury attendance boundary from Wiley to Roxboro
- Moving The small area of Fairfax that currently attends Wiley to Roxboro
- Moving the small area of Noble that attends Wiley to Monticello

**Student Moves and Utilization**

| | | New School | | |
|---|---|---|---|---|
| | | Monticello | Roxboro | Total |
| Current School | Monticello | 444 | - | 444 |
| | Roxboro | - | 418 | 418 |
| | Wiley | 210 | 211 | 421 |
| | Total | 654 | 629 | 1,283 |
| | Capacity | 799 | 808 | |
| | Utilization | 82% | 78% | |
| | Total # of students moved | 421 | | |

This option only affects the students who currently reside within the Wiley attendance boundary, a total of 421 students. This option brings both middle schools closer to the District average in both racial balance and socio economics. This option also eliminates 2 of the 3 feeder splits between elementary and middle school. This option increases the total number of students eligible for transportation up to 434 from 165.

There are a total of 58 students who currently reside within the proposed Monticello boundary who are attending Roxboro, 10 of these students are receiving special education services. There are a total of 13 students that currently reside within the proposed Roxboro boundary who are attending Monticello, 10 of these students are receiving special education services. If the students who do not have a special education transfer are permitted to finish at the school they are currently attending, Roxboro will have a higher utilization for the next two years until these students feed to high school. Conversely, Monticello's enrollment will be slightly lower.

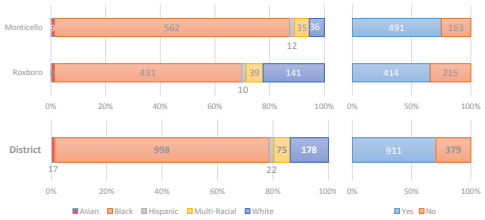



This map illustrates the proposed middle school attendance zones. Areas eligible for transportation are shown in a crosshatch corresponding to the school color. Each dot represents a student household and the color corresponds to the school in which that student is currently attending.

**Option 1** — Racial Balance | Economically Disadvantaged

These charts illustrate the proposed racial and socio-economic balance of both middle schools.

The district total / average chart shows the overall composition of the District at the middle school level. This is used as the benchmark for diversity in this process.




**Strengths and Challenges**

**Strengths**

- Directly impacts the fewest number of students.
- Lowest transportation eligibility increase compared to other options
- Balances enrollment between both schools

**Challenges**

- Does not eliminate all split feeder patterns.
- Splits the current Wiley population between both schools.

**Transportation Eligibility**

This table shows transportation eligibility based on a 2 mile walking policy. Distances we calculated using the roads and do not take any hazards into account.

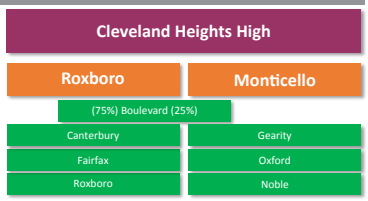
| | Total Live In | Less than 2 miles | Greater than 2 miles |
|---|---|---|---|
| Monticello | 654 | 481 | 171 |
| Roxboro | 629 | 277 | 263 |
| Total | 1,283 | 758 | 434 |

**Proposed Feeder Structure**

This chart illustrates the proposed feeder structure for the district as a whole. The high school is illustrated in purple, the middle schools in orange, and the elementaries in green. Percentages are shown for schools that split between more than one middle school.

**Proposed Splits:**

Boulevard -> Roxboro (75%) / Monticello (25%)




## *Step 6: Community Meeting*

A community meeting is held to allow participants to reflect on and discuss the criteria used to determine the new boundaries. After a presentation of the background data and option packets, participants respond to individual questionnaires to rank and rate each boundary option. They then work in small groups to develop a collective response as to the preferred option. The data collected is used as an additional piece of information to develop the recommendations.

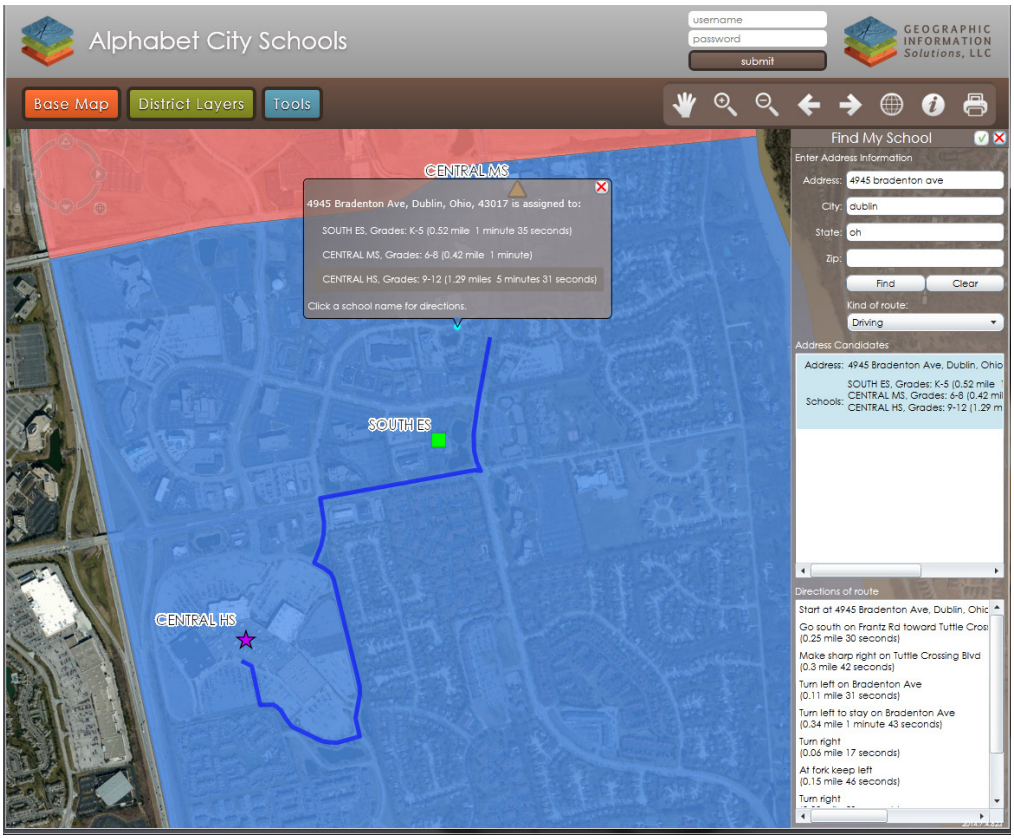
***Step 7: Final Report and Recommendations***

A work session is held with the attendance boundary committee to review the results of the community meeting and the planning process to date. The preferred option is drafted into an official recommendation that will be presented to the School Board for final approval. The final report typically includes, but is not limited to:

- Overview of findings
- Preferred recommended boundary option
- Process used to develop options
- Enrollment projections
- Community dialogue results summary

***Step 8: Find My School***

Once the final recommended boundary scenario has been determined, GIS, LLC will upload the recommended scenario for use with the Find My School tool. Find My School allows community members the ability to type in an address to locate the boundaries in which it is located. During the final phase of the redistricting process, Find My School communicates to the public any proposed changes to the attendance boundaries. Once a boundary scenario has been adopted, the purpose of Find My School then becomes a service that is provided by the District to inform parents of where their children will attend school. Find My School also serves new families that move into the District that have questions with regard to which school an address is assigned simply by going online and typing in an address.



## Company Profile

**DeJONG-RICHTER**
3325 Hilliard Rome Road
Hilliard, Ohio 43026
Phone: (614) 798-8828
Fax: (614) 798-8839
www.dejongrichter.com

At DeJONG-RICHTER, we believe an educational planning firm should offer its clients much more than consulting and technical services. We provide our clients with the expertise, guidance, direction, and best practices that come only from seasoned problem solvers who have been in the business for over 30 years.

Since 1992 we have helped more than 1,800 school districts position and empower their communities to develop superior learning environments, while saving our clients substantial time and money. Key areas of our expertise include facility master planning, educational specifications, enrollment projections, and geographic information systems.

### Qualifications

Qualifications of the DeJONG-RICHTER team include:

- 5 Recognized Educational Facility Planners by the Council of Educational Facility Planners International [REFP]
- 1 Certified Geographic Information Systems Professional [GISP]
- National recognition as leaders in educational facility planning and for effective consensus-building activities
- Backgrounds in education, technology, facilitation, and management
- Professional training through Harvard University, University of Wisconsin, and numerous presentations at state, national, and international organizations
- Conducting and coordinating projects in 43 states and the District of Columbia, Africa, Canada, Kuwait, and Honduras
- Involvement in developing prototypical elementary, middle, and high school facilities
- Over 260 Educational Specifications for elementary, middle, high, and other types of schools
- Over 200 Facility Plans for urban, suburban, and rural communities
- Over 2,500 Enrollment Projections
- Over 200 redistricting and boundary analysis
- 1 national and 2 statewide facility assessments
- Development of planning standards for state and local districts

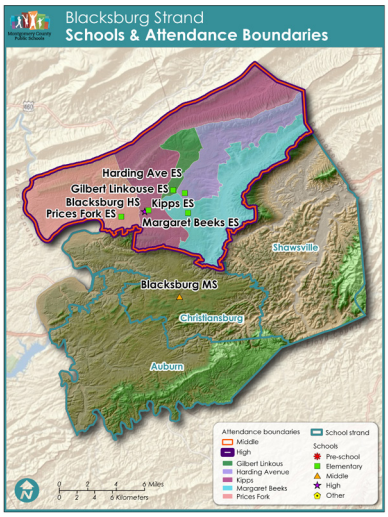
## PROFESSIONAL SERVICES

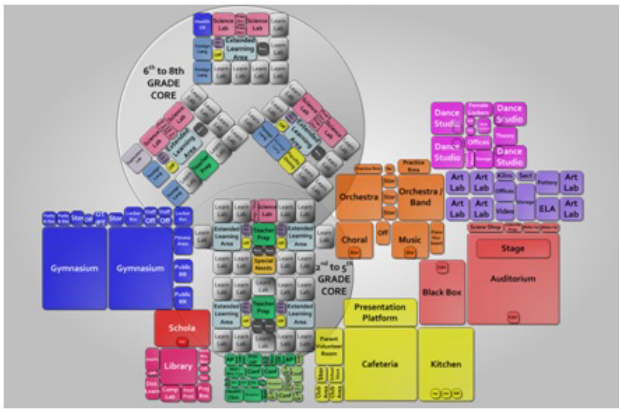
DeJONG-RICHTER positions school districts, states, and nations to develop quality learning environments through a systematic process that maximizes the use of data and community participation. Our goal is to empower organizations with the tools necessary to make smart, practical decisions for students.

- Our educational facility plans are strategic in nature. Each plan specifies long-term goals that positively impact the quality of education in a school district and build a better vision and future for the community.
- We pioneered the use of Geographic Information Systems [GIS] in facility planning, and school districts nationwide are realizing the enormous benefits. GIS allows us to capture, store, update, analyze, and display all forms of geographic and demographic data.
- Our team believes that school planning must be an inclusive process. It is a powerful opportunity for a school community to come together to determine how educational facilities can be an impetus for change and improvement for all parties. Development of a district's facility plan requires the collaboration of educators, administrators, policy makers, community members, and facility experts.

The professional services offered by DeJONG-RICHTER include:

- Capacity Studies
- Community Engagement and Consensus
- Comprehensive Facility Master Planning
- Design Standards and Guidelines
- Educational Adequacy Assessments
- Educational Specifications
- Enrollment Projections
- Geographic Information Systems
- Potential Land Development Analysis
- Redistricting and Boundary Adjustments



**TEAM MEMBERS**

As an organization, we respect each other and appreciate one another for our contributions. Without our talented and devoted employees DeJONG-RICHTER would not exist as it currently is.

DeJONG-RICHTER team members and associates include the following:

| | |
|---|---|
| Tracy Richter, REFP | Chief Executive Officer |
| William DeJong, Ph.D., REFP | Senior Advisor |
| Scott Leopold | Project Director / GIS Analyst |
| David Sturtz | Project Director / Strategic Planning Services |
| Lee Hwang, GISP, REFP | Director of GIS Services |
| Kerrianne Wolf, REFP | Project Director / Educational Specification Services |
| Ann Hoffsis, REFP | Director of Enrollment Projection Services |
| Ashley Guzzo | Project Manager |
| Matt Sachs | GIS Analyst |
| Alex Boyer | GIS Technician |
| Mary DeVillers, CPA | Director of Accounting |

*"The entire staff at DeJONG-RICHTER have brought an experienced, independent and objective viewpoint into our planning process. The data they have generated for us has been invaluable and their plan to engage the community in a transparent process has been extremely successful and well received. I would recommend them without reservation."*

Dr. Robert Johnson, Superintendent
Campbell County Public Schools

DeJONG RICHTER
an educational planning firm

## Sample Planning Experience

**Anchorage School District, AK:** Educational Adequacy Assessments, 6th Grade Placement Study

**Arkansas, State of:** Enrollment Projection Analysis

**Beverly Hills Unified School District, CA:** Facility Master Plan, Demographic Analysis

**Bridgeport Public Schools, CT:** Boundary Adjustments, Facility Master Plan Update, GIS Training

**Campbell County Schools, VA:** Facility Master Plan

**Champaign Unit 4 Community School District:** High School Site Selection and Community Engagement

**Cleveland Heights – University Heights City Schools, OH:** Capacity Analysis, Boundary Options

**Duval County Public Schools, FL:** Facility Master Planning, Community Engagement, Boundary Analysis

**Euclid City Schools, OH:** Facility Master Plan

**Fort Bend Independent School District, TX:** Facility Master Plan

**Harford County Government School Facilities MD:** Educational Adequacy, Capacity Analysis, Enrollment Projections Review

**Huntsville City Schools, AL:** District-wide Capacity Analysis and Unitary Status

**Memphis City and Shelby County Schools, TN:** Demographics Report

**Montgomery City Schools, AL:** Facility Master Plan

**Montgomery County Public Schools, VA:** Build-out Scenario

**Olentangy Local Schools, OH:** Enrollment Projections, GIS Training and Implementation, Redistricting Study, Build-out Study

**Orange County Public Schools, FL:** Unitary Status Review

**The School District of Philadelphia, PA:** Facility Master Plan

**Pittsburgh Public Schools, PA:** Facility Master Plan

**Portland Public Schools, OR:** Facility Master Plan

**Warren County School District, OH:** High School Feasibility Study

**Zeeland Public Schools, MI:** Build-out Study, GIS Training

# Scott Leopold

Project Director / Geographic Information Systems Analyst

E-mail: sleopold@dejongrichter.com

### Education
*The Ohio State University, B.S. - Geography*

### Achievements & Affiliations
*Member, Council of Educational Facility Planners International [CEFPI]*
*CEFPI Distinguished Service Award, 2009*

### 8 Years of Experience

Scott Leopold has coordinated and directed facility planning, capacity analysis, educational adequacy assessments, and GIS efforts for school districts of all sizes throughout the United States. He provides school districts with the technology tools they need for successful planning. Not only does he produce report-quality maps for facility master planning, redistricting, and build-out scenarios, he also assists district officials with implementation of their own Geographic Information Systems [GIS] programs.

To further assist districts in analyzing, visualizing, and communicating their capacity, Scott has developed a unique period-by-period space utilization methodology that displays room use, allocation, and enrollment by period for facilities based on master schedules.

Scott has been involved in several capacity and educational adequacy projects. Over the past 5 years, he has toured over 250 schools determining their programmatic capacity and adequacy.

DeJONG RICHTER
an educational planning firm

## Sample Planning Experience

**Anchorage School District, AK:** Educational Adequacy Assessment

**Arkansas, State of:** Adequacy Assessment

**Auburn City Schools, AL:** Build-Out Study

**Baltimore City Schools, MD:** Feasibility Study

**Fort Worth Independent School District, TX:** Facility Master Plan Update, Facility Master Plan

**Austin Independent School District, TX:** Facility Master Plan

**Hamilton Southeastern Schools, IN:** Facility Master Plan, Build-Out Scenario

**Hawaii Department of Education:** State-Wide Facilities Master Plan

**Huntsville City Schools, AL:** Unitary Status Redistricting

**Iowa City Community School District, IA:** Student Potential Analysis

**Jefferson County Public Schools, CO:** Enrollment Forecasting, Facility Master Plan

**Midland Independent School District, TX:** Build-Out Scenario, Redistricting

**Milwaukee Public Schools, WI:** Facility Master Plan

**Montgomery County Public Schools, VA:** Build-Out Scenario & Redistricting

**New Orleans Public Schools, LA:** Facility Master Plan

**Norfolk Public Schools, VA:** Facility Utilization Study

**Ohio School Facilities Commission:** Demographics Study

**Olentangy Local School District, OH:** Demographics, Build-Out Scenario, Redistricting Study

**Pittsburgh Public Schools, PA:** Facility Master Plan

**School District of Philadelphia, PA:** Facility Master Plan

**State of New Mexico Public School Facilities Authority:** GIS Strategic Plan

**Williamsburg-James City County Public Schools, VA:** Elementary and High School Redistricting Study

# LEE HWANG, GISP, REFP

Director of Geographic Information Systems Services

E-mail: lhwang@dejongrichter.com

### Education
*The Ohio State University, B.S. - Geography*

### Achievements & Affiliations
*Recognized Educational Facility Planner [REFP]*
*Certified Geographic Information Systems Professional [GISP]*
*Member, Council of Educational Facility Planners International [CEFPI]*

### Recent Publications
*"Mapping It Out", American School and University, December 2006*

### 10 Years of Experience

LEE HWANG'S primary role as the Geographic Information Systems [GIS] Director is to lead GIS projects and provide the knowledge and expertise needed to process and analyze large volumes of varying types of spatial data and present the data in an easily understandable report including tables and maps.

Prior to working in the educational planning field, Lee spent three years working with the U.S. Geological Survey as a GIS Specialist. While there, he learned national benchmarks for mapping and developed the vital skills required in the field of GIS.

Lee has recently completed a Facility Utilization Study for the Norfolk Public Schools which included extensive use of GIS in conducting a demographic analysis and boundary options development for the District.

DeJONG RICHTER
an educational planning firm

## Sample Planning Experience

**Arkansas, State of:** Enrollment Projections; Enrollment Projection Training

**Auburn City Schools, AL:** Enrollment Projections

**Campbell County Public Schools, VA:** Enrollment Projections

**Chesterfield County Public Schools, VA:** Enrollment Projection Training

**Fort Wayne Community Schools, IN:** Enrollment Projections

**Glenview School District #34, IL:** Enrollment Projections

**Harford County Government School Facilities MD:** Projections Review

**Honduras:** Enrollment Projections

**Howard County Public Schools, MD:** Enrollment Projections Analysis

**Hudson City Schools, OH:** Enrollment Projections

**Huntsville City Schools, AL:** Enrollment Projections

**Iowa City Community School District, IA:** Enrollment Projections

**Jefferson County Public Schools, CO:** Enrollment Projections

**Lancaster County Public Schools, VA:** Enrollment Projections

**Manassas City Public Schools, VA:** Enrollment Projections

**Memphis City and Shelby County Schools, TN:** Enrollment Projections

**Midland Independent School District, TX:** Enrollment Projections

**Montgomery County Public Schools, VA:** Enrollment Projections

**Ohio School Facilities Commission:** Enrollment Projections; Columbus City School District Master Plan

**School District of Philadelphia, PA:** Enrollment Projections

**Williamsburg-James City County Public Schools, VA:** Enrollment Projections

**Wooster City School District, OH:** Enrollment Projections

# Ann Hoffsis, REFP

Director of Enrollment Projection Services

E-mail: ahoffsis@dejongrichter.com

### Education
*The Ohio State University, B.A. - Psychology*

### Achievements & Affiliations
*Recognized Educational Facility Planner [REFP]*
*Member, Council of Educational Facility Planners International [CEFPI]*
*Membership Secretary - 2005 CEFPI Ohio Chapter*
*Member-at-Large - 2006-2008 CEFPI Ohio Chapter*

### 14 Years of Experience

**Ann Hoffsis** has 14 years experience in educational planning working in 26 states and Honduras. During this time, Ann has worked on a variety of projects including educational specifications, facility master planning, capacity analysis, educational adequacy, and enrollment projections. Ann's primary focus has been on enrollment projections having provided over 2,500 projections to districts throughout the United States and Honduras. She has provided enrollment projections and enrollment projections training services to state agencies including the Ohio School Facilities Commission [OSFC], Arkansas Division of Public Schools Academic Facilities and Transportation, and the New Mexico Public School Facilities Authority [NM PSFA].

As DeJONG-RICHTER's enrollment projection specialist, Ann has been instrumental in the development of DeJONG-RICHTER's custom enrollment projection software, Student Trends & Enrollment Projections [S.T.E.P.], developed in collaboration with The Ohio State University.

Ann has been active in the Council of Educational Facility Planners, International. She was the 2005 Membership Secretary and served as Member-at-Large from 2006 through 2008 for the CEFPI Ohio Chapter.

DeJONG RICHTER
an educational planning firm

## Sample Planning Experience

**Arlington Independent School District, TX:** Facility Master Planning, Geocoding

**Auburn City Schools, AL:** Capacity Analysis, Build-out Scenario, Enrollment Projection Geocoding

**Baltimore City Public Schools, MD:** District-wide GIS Mapping

**Bridgeport Public Schools, CT:** Facility Master Plan Update

**Champaign Unit 4 School District, IL:** Demographic Analysis

**Decatur City Schools, AL:** Land Use Analysis

**Duval County Public Schools, FL:** ACHS Utilization and Geocoding

**Fort Bend Independent School District, TX:** Facility Master Planning, Geocoding

**Fort Wayne Community Schools, IN:** Demographic Analysis

**Grants Cibola County Schools, NM:** Capacity Study

**Harford County Government School Facilities MD:** Educational Adequacy, Capacity Analysis

**Huntsville City Schools, AL:** District-wide Capacity Analysis and Unitary Status

**Iowa City Community School District, IA:** Build-out Scenario

**Lancaster County Public Schools, VA:** District-wide Block Group Projections and Geocoding

**Madison City School District, AL:** Educational Specifications

**Midland Independent School District, TX:** Demographic Analysis, Build-out Scenario, Redistricting

**Norfolk Public Schools, VA:** Capacity Analysis

**Olentangy Local School District, OH:** Geocoding, Utilization Study

**Paterson Public Schools, NJ:** Facilities Master Plan

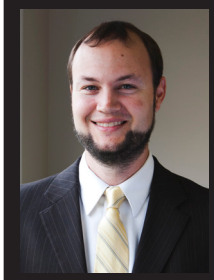
**Sullivan County City Schools, TN:** Facilities Master Plan

**Tuscaloosa City Schools, AL:** Facilities Master Plan

# Matt Sachs

Geographic Information Systems Analyst

E-mail: msachs@dejongrichter.com



### Education
*Ohio University, B.A. - Geography & History*
*Columbus State Community College - Geographic Information Systems [GIS] Certificate*

### Achievements & Affiliations
*Member, Council of Educational Facility Planners International [CEFPI]*

### 2 Years of Experience

Matt Sachs's role as the Geographic Information Systems [GIS] Analyst is to assist in GIS projects by analyzing spatial data and producing report quality maps for facility master planning, redistricting, and build-out scenarios.

Prior to working at DeJONG-RICHTER, Matt interned at the Ohio Department of Natural Resources [ODNR] creating and editing parcel data for the potential selling and leasing of property.

Currently, Matt, has been working closely with Huntsville City Schools conducting a program capacity analysis for each of their 41 schools and a student assignment plan to obtain unitary status.

DeJONG RICHTER
an educational planning firm

## Sample Planning Experience

**Anchorage School District, AK:** Facility Assessments

**Auburn City Schools, AL:** High School Educational Specifications

**Austin Independent School District, TX:** Facility Master Plan

**Blue Valley Public Schools, KS:** Educational Specifications, Post Occupancy Evaluation

**Butler Tech Career Technical School, OH:** Educational Specifications

**Campbell County Public Schools, VA:** Facility Master Plan

**Champaign Unit 4 School District, IL:** Facility Master Plan

**College Community School District, IA:** Enrollment Projections

**Duval County Public Schools, FL:** Enrollment Projections

**Huntsville City Schools, AL:** Elementary Educational Specifications

**Jefferson County Public Schools, CO:** Enrollment Projections

**Klein Independent School District, TX:** Facilities Master Plan

**Kodiak Public Schools, AK:** High School Educational Specifications

**Memphis City & Shelby County Schools, TN:** Enrollment Projections

**Milwaukee Public Schools, WI:** Facility Master Plan & Community Engagement

**Montgomery County Public Schools, VA:** Redistricting

**Montgomery Public Schools, AL:** Facility Master Plan Update

**Olentangy Local School District, OH:** 2020 Summit

**Parma City Schools, OH:** Enrollment Projections

**Portage Public Schools, MI:** Facilities Master Plan

**School District of Philadelphia, PA:** Facility Master Plan

# Ashley Guzzo

Project Manager

E-mail: aguzzo@dejongrichter.com

### Education
*The Ohio State University, B.A. - Sociology*

### Achievements & Affiliations
*Member, Council of Educational Facility Planners International [CEFPI]*

### 4 Years of Experience

Ashley Guzzo joined DeJONG-RICHTER in 2010 with a strong background in early childhood development. Ashley has experience working on a variety of project types including enrollment projections, facility assessments, educational specifications, and facility master plans.

Ashley oversees the development of all materials for large and small scale community dialogues for all projects. She responsible for the creation of web based and/or paper surveys and questionnaires, agenda, preparation of background materials, and results analysis.

Ashley serves as the trainer for all new project coordinators and planners, guiding them through the processes of all projects. In addition, she coordinates all DeJONG-RICHTER planning events ranging from staff retreats to holiday parties.

# Proposed Costs

The proposed costs to complete redistricting process for Olentangy Local Schools are outlined in the chart below. The costs shown include hourly billing rate schedule for all disciplines, travel and attendance at meetings.

The cost proposal is based on our interpretation of the services requested. DeJONG-RICHTER's goal to provide school districts with services needed and to provide them efficiently and effectively. Tasks and hours may certainly be modified to ensure that we are meeting the needs of Olentangy Local Schools.

The proposed cost to complete the redistricting process is $36,620. Please note that the first year of the online mapping website is included in this total fee. The annual maintenance is estimated to be $5,125 per year. A seperate proposal will be issued by Geographic Information Solutions, LLC for yearly maintenance.

| | DeJONG-RICHTER Personnel - Redistricting 2015 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Task & Activities** | **Project Director** | | | **Project Planner** | | | **GIS** | | | **DeJONG-RICHTER** |
| | Hours | Rate | Total | Hours | Rate | Total | Hours | Rate | Total | **Total** |
| **GIS Background Information** | | | | | | | | | | |
| Data Collection & Development | 0 | $125 | $0 | 0 | $95 | $0 | 4 | $95 | $380 | **$380** |
| Live/Attend Analysis | 0 | $125 | $0 | 0 | $95 | $0 | 4 | $95 | $380 | **$380** |
| Geocode Students | 0 | $125 | $0 | 0 | $95 | $0 | 8 | $95 | $760 | **$760** |
| Land Use (current, planned, zoned) | 0 | $125 | $0 | 0 | $95 | $0 | 16 | $95 | $1,520 | **$1,520** |
| Subdivision Analysis | 0 | $125 | $0 | 0 | $95 | $0 | 8 | $95 | $760 | **$760** |
| Meetings with district and county planners | 0 | $125 | $0 | 0 | $95 | $0 | 16 | $95 | $1,520 | **$1,520** |
| Build-out Analysis & Report | 8 | $125 | $1,000 | 0 | $95 | $0 | 8 | $95 | $760 | **$1,760** |
| **Sub-Total** | ***8*** | ***$125*** | ***$1,000*** | ***0*** | ***$95*** | ***$0*** | ***64*** | $95 | ***$6,080*** | **$7,080** |
| **Redistricting - Steering Committee Meetings (6 Meetings)** | | | | | | | | | | |
| Steering Committee Preparation | 0 | $125 | $0 | 12 | $95 | $1,140 | 18 | $95 | $1,710 | **$2,850** |
| Steering Committee Facilitation | 18 | $125 | $2,250 | 0 | $95 | $0 | 18 | $95 | $1,710 | **$3,960** |
| Travel | 6 | $125 | $750 | 0 | $95 | $0 | 6 | $95 | $570 | **$1,320** |
| **Sub-Total** | ***24*** | ***$125*** | ***$3,000*** | ***12*** | ***$95*** | ***$1,140*** | ***42*** | $95 | ***$3,990*** | **$8,130** |
| **Redistricting- Community Dialogue #1 (First ABC Meeting)** | | | | | | | | | | |
| Dialogue Preparation (materials/paper and web questionnaires) | 0 | $125 | $0 | 4 | $95 | $380 | 0 | $95 | $0 | **$380** |
| Attend and Facilitate Dialogue | 4 | $125 | $500 | 4 | $95 | $380 | 0 | $95 | $0 | **$880** |
| Results Tabulation and Analysis (paper and web questionnaires) | 0 | $125 | $0 | 8 | $95 | $760 | 0 | $95 | $0 | **$760** |
| Travel | 1 | $125 | $125 | 1 | $95 | $95 | 0 | $95 | $0 | **$220** |
| **Sub-Total** | ***5*** | ***$125*** | ***$625*** | ***17*** | ***$95*** | ***$1,615*** | ***0*** | $95 | ***$0*** | **$2,240** |
| **Redistricting - Community Dialogue #2 (Options)** | | | | | | | | | | |
| Dialogue Preparation (materials/paper and web questionnaires) | 0 | $125 | $0 | 8 | $95 | $760 | 8 | $95 | $760 | **$1,520** |
| Attend and Facilitate Dialogue | 4 | $125 | $500 | 4 | $95 | $380 | 0 | $95 | $0 | **$880** |
| Results Tabulation and Analysis (paper and web questionnaires) | 0 | $125 | $0 | 32 | $95 | $3,040 | 0 | $95 | $0 | **$3,040** |
| Travel | 1 | $125 | $125 | 1 | $95 | $95 | 0 | $95 | $0 | **$220** |
| **Sub-Total** | ***5*** | ***$125*** | ***$625*** | ***45*** | ***$95*** | ***$4,275*** | ***8*** | $95 | ***$760*** | **$5,660** |
| **Website Development** | | | | | | | | | | |
| Project Website Development | 0 | $125 | $0 | 8 | $95 | $760 | 0 | $95 | $0 | **$760** |
| GIS Online Mapping Website | One Time Setup Fee (Includes first year) | | | | | | | | | **$8,000** |
| **Sub-Total** | ***0*** | ***$125*** | ***$0*** | ***8*** | ***$95*** | ***$760*** | ***0*** | ***$95*** | ***$0*** | **$8,760** |
| **School Board Meetings (2 meetings)** | | | | | | | | | | |
| Presentation Development | 8 | $125 | $1,000 | 0 | $95 | $0 | 0 | $95 | $0 | **$1,000** |
| Attend Meeting | 4 | $125 | $500 | 0 | $95 | $0 | 0 | $95 | $0 | **$500** |
| Travel | 2 | $125 | $250 | 0 | $95 | $0 | 0 | $95 | $0 | **$250** |
| **Sub-Total** | ***14*** | ***$125*** | ***$1,750*** | ***0*** | ***$95*** | ***$0*** | ***0*** | ***$95*** | ***$0*** | **$1,750** |
| **Totals DeJONG-RICHTER** | | | | | | | | | | **$33,620** |

| **Cost Summary** | |
|---|---|
| Planning Services | **$33,620** |
| Estimated Expenses | **$3,000** |
| **Total Estimated** | **$36,620** |

## Authorization

DeJONG-RICHTER requires that a signed agreement be retained before engaging in any planning activities. Upon approval of this contract, please sign two copies, return one to the DeJONG-RICHTER office, and retain one for your files.

Authorized person to sign for DeJONG-RICHTER

May 18, 2015
Date

Tracy Richter, CEO
DeJONG-RICHTER

Authorized person to sign for Olentangy Local School District

Date

Signature

MARION OFFICE
100 Executive Drive
Marion, OH 43302
P: 740 389 4798
F: 740 389 4517

COLUMBUS OFFICE
[illegible] Drygate Drive
Columbus, OH 43219
P: 614 473 8300
F: 614 473 8324

# MASTER SERVICE AGREEMENT
## CORE SERVICES

This agreement for the provision of Core Services (the "Agreement") is entered into on _____ by and between Meta Solutions (the "Provider" or "Meta") and the Olentangy Local School Board of Education (the "Owner")(collectively the "Parties" or the "Party").

**Purpose & Background**

Meta is an information technology center organized as a regional council of governments. The Owner is an organization authorized by the Ohio Department of Education to utilize the services of an information technology center. The Owner is a "User Entity" of Meta.[1] All information technology centers must maintain fully executed contractual agreements with their user entities.

In exchange for the agreements outlined herein and other good and valuable consideration the Parties agree as follows:

**I.** TERM OF AGREEMENT

A. This Agreement shall be for a one-year period beginning July 1, 2015 and ending June 30, 2016.

B. As a User Entity of Meta, the Owner shall adhere to the governance documents of Meta including any and all membership withdraw and/or termination notice periods.

C. Termination or non-renewal of this Agreement alone shall not constitute withdraw from Meta as an ITC. Withdraw shall be governed by Meta's governance documents. In the event of a termination, expiration or non-renewal of this Agreement that does not coincide with a withdraw from Meta, the ITC, this Agreement shall automatically renew for successive one-year terms adjusted, as necessary, to run concurrently with membership in META as defined in Meta's governance documents.

**II.** PROVIDER'S GENERAL RIGHTS AND RESPONSIBILITIES

A. Meta shall provide the Owner those services included on Schedule I ("Core Services") of this Agreement and/or those services selected on Schedule II of this Agreement.

B. This Agreement contemplates the incorporation or potential need for future execution by Meta and the Owner of one or more written statements of work or separate service agreement(s) when necessitated by and the nature of the requested service(s). Each SOW is hereby incorporated into this Agreement. If the SOW conflicts with the terms and conditions of this Agreement, the terms and conditions of the SOW shall control. However, no SOW shall replace, modify, or void any of the terms and conditions of this Agreement with regard to Core Services.

C. Meta will provide Owner with sufficient training opportunities as necessary for Owner to effectively utilize Services as determined by Provider.

D. Meta will provide and implement software upgrades within a reasonable time following receipt, and will provide training to Owner on such upgrades when necessary for Owner to effectively utilize Services.

[1] OAC 3301-3-01 (B)(22), Effective 05/22/2010

E. Meta will be the point of contact for all service problems experienced by Owner related to the provision of Services. If EMIS Services are provided as included Services under this Agreement, Meta will work with Owner to fix EMIS fatal errors that may be generated regarding Owner's data.

F. Meta will comply with any security standards necessary to meet state and federal auditing requirements. Meta will require current written authorization from Owner authorizing User access to, or the discontinuance of access to, username and password protected data.

G. To comply with a change in governing law or regulatory requirements, or changes to any applicable Third-Party Agreement, Meta may discontinue or limit Services and/or impose additional restrictions or requirements on such Services upon thirty (30) days' written notice to Owner.

H. Meta may enter into agreements with third-party vendors and service providers for the purpose of securing discounted pricing and other favorable contract terms for members. If Meta has entered into an agreement with a third party vendor/service provider for such member benefits, and if the Owner subsequently agrees to purchase goods or services pursuant to the agreement between META and the third-party vendor/service provider, the Owner agrees to be bound to the terms and conditions of the corresponding Meta agreement with such vendor/service provider, and to be primarily liable for any payments due to the vendor/service provider on account of the Owner's agreement to receive goods or services from the vendor/service provider.

I. Meta reserves the right to discontinue Owner's access to the Services and/or seek other legal or equitable relief for use of the Services by Owner or its Users that Meta deems to be in violation of the rules and regulations of the State Board of Education; or in violation of this Agreement; or in violation of any applicable Third-Party Agreement; or in violation of state or federal law; or for knowingly permitting or encouraging unauthorized access to the Services.

J. The Parties acknowledge that Meta has offered the Owner at least the minimum state-subsidized services as identified in Ohio Administrative Code and required by the Ohio Department of Education.[2] Meta shall conform to the quality implementation standards, as defined by the Ohio Department of Education for all core services. Any delays in META's performance of its obligation hereunder shall be excused to the extent that such delays may be due to causes not within META's control.

## **III.** OWNER'S GENERAL RIGHTS AND RESPONSIBILITIES

A. The Owner shall undertake its obligations set forth in the attached Schedules.

B. The Owner agrees to be solely responsible to Meta for all charges billed by Meta for all services secured through this Agreement. Except as otherwise explicitly provided such charges shall be billed monthly according to META's invoice terms.

C. Owner is responsible for entering accurate data into the software and/or systems under this Agreement, for maintaining the data, and for checking the accuracy of such data.

D. If data conversion is necessary in the course of providing Services and available from Meta, Owner agrees to pay Meta for data conversion costs.

[2] OAC 3301-3-01 (B)(5), Effective 05/22/2010

E. Owner shall be responsible for maintaining the hardware and connections necessary to access the Services provided under this Agreement, including internet access, Local Area Networks, and other utilities as needed.

F. Owner shall not resell access to any of the Services provided under this Agreement.

G. Owner may utilize the Services provided hereunder only for educational and educational administrative-related services.

H. If requested for an audit of Meta or its Services, Owner will provide necessary information to Meta or its auditors.

I. Owner acknowledges that access to the Services is provided by Meta subject to and pursuant to the terms of one or more Third-Party Agreements. Owner has had an opportunity to review any applicable Third-Party Agreement(s) and agrees to abide by the provisions of such Third Party Agreement(s) as are applicable now or may be applicable during the term of this Agreement.

J. Owner is solely responsible for unauthorized access to the Services or data.

**IV.** OWNER PAYMENTS

A. Owner agrees to be solely responsible to Meta for all charges billed by Meta for Services provided to Owner under this Agreement. Charges for the Services provided under this Agreement are set forth in attached Schedule 1. Charges will be billed to Owner on a monthly basis, and payment is due in full within thirty (30) days of invoice.

B. Where charges set forth in attached Schedule 1 are based upon the number of students in the Owner's system, such number of students will be the Average Daily Membership – Head Count (as that term is used by the Ohio Department of Education).

C. Owner agrees to pay all taxes, fees, charges, surcharges, and other similar amounts due in regards to the Services provided by this Agreement.

D. Owner agrees to pay all costs incurred by Meta on behalf of Owner to provide the Services including but not limited to charges related to Third-Party Agreements, license fees, collection costs, late fees, service charges, and termination costs to the extent permitted by law.

E. Owner agrees to pay for any installation costs if any such costs are incurred as a result of providing Services to Owner.

F. Meta may at its sole discretion terminate or suspend the Services to Owner if any invoice payments are in arrears by more than sixty (60) days. Such suspension shall not be deemed a waiver of other legal or equitable rights Meta may have for full payment.

**V.** FAILURE TO APPROPRIATE OR PAY FUNDS

In the event that Owner shall fail to appropriate sufficient funds or to pay any or all obligations under this Agreement when due, then Owner agrees to be responsible for the contracted annual amount in full for the balance of the current fiscal year (July 1 – June 30), less the amount already paid by Owner for such fiscal year.

**VI.** WARRANTIES AND LIMITATIONS ON LIABILITY

A. OWNER EXPRESSLY AGREES THAT USE OF META'S SERVICES UNDER THIS AGREEMENT ARE AT OWNER'S SOLE RISK. THESE SERVICES ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, EITHER

EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, FITNESS FOR A PARTICULAR DUTY, MERCHANTABILITY, NONINFRINGEMENT, OR WARRANTIES ARISING FROM ANY COURSE OF DEALING OR USAGE OF TRADE. NO ADVICE GIVEN BY META'S EMPLOYEES, AGENTS, OR INDEPENDENT CONTRACTORS, OR THE EMPLOYEES OF META'S AGENTS OR INDEPENDENT CONTRACTORS, SHALL CREATE ANY WARRANTY OF ANY KIND. UPLOADING, DOWNLOADING, STORING, TRANSMITTING, AND OTHERWISE ACCESSING OR DISTRIBUTING INFORMATION VIA THE SERVICES BY OWNER AND/OR ITS USERS IS AT OWNER'S OWN RISK.

B. META DOES NOT WARRANT THAT THE FUNCTIONS OF THE SOFTWARE WILL MEET ANY SPECIFIC OWNER OR USER REQUIREMENTS, OR THAT SERVICES PROVIDED WILL BE ERROR FREE OR UNINTERRUPTED; NOR SHALL META BE LIABLE FOR ANY ACTUAL DAMAGES OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING AS A RESULT OF LOSS OF DATA OR MISINFORMATION) SUSTAINED IN CONNECTION WITH THE USE, OPERATION, OR INABILITY TO USE META'S SERVICES BY OWNER OR ITS USERS. THE AGGREGATE LIABILITY OF META FOR ALL ACTIONS IN CONTRACT AND/OR TORT (INCLUDING NEGLIGENCE AND PRODUCTS LIABILITY) SHALL BE LIMITED TO THE FEES PAID BY OWNER IN THE SIX (6) MONTHS PRECEDING THE DATE THE CLAIM ARISES.

C. Owner understands and agrees that Meta will exercise no control over the information that Owner and its Users may transmit and receive as a result of the provision of Services by Meta. Owner assumes full responsibility for any and all access to, transmission and usage information accessed or sent by its Users through the Services.

D. Owner understands and agrees that Meta shall have no responsibility for Owner's or its Users' accessing or transmitting offensive or unlawful information, interference or unlawful access to others' information or networks, or other offense or unlawful activity for which Meta's Services may be used.

E. Owner agrees that Meta shall not be liable for failure to provide Services if such failure is caused by acts of God, epidemics, lightning, winds, fires, landslides, floods, earthquakes, droughts, famines, acts of public enemies, explosions, insurrection, military action, sabotage, riots, civil disturbances, failure of a utility or utility-type services which is essential for Meta to provide the Services, or other event(s) not reasonably within the control of Meta.

F. Owner agrees that Meta shall not be liable as a result of the actions, errors, omissions, or negligence of Owner or its personnel, employees, agents, or Users.

G. Owner agrees that Meta shall not be liable with regards to third parties for any action, error, omission, or negligence of Owner and/or its Users.

H. If the Owner is not a public entity, Owner agrees to indemnify Meta and hold Meta harmless regarding any liability Meta may have to Owner or third parties regarding the acts or omissions of Owner and/or its Users.

**VII.** PROPERTY

A. Any hardware and/or software installed by Meta in regards to the Services provided under this Agreement remain the property of the Meta. In the event this Agreement is terminated, Owner

agrees to permit Meta to remove any such hardware and/or software as soon as may be reasonably practicable after the date of termination.

B. Any data files shall remain the property of Owner. In the event this Agreement is terminated, Meta agrees to return all available files to Owner as soon as may be reasonably practicable after the date of termination.

**VIII.** CONFIDENTIALITY OF INFORMATION

A. Meta shall exercise ordinary care in preserving and protecting the confidentiality of information and materials furnished by Owner, to the extent required by law.

B. Except as required by law, Meta agrees not to disclose any materials, information, or other data relating to Owner's operations to other individuals, corporate entities, districts, or governmental agencies, without prior written consent from Owner.

C. Except as required by law, Owner agrees not to disclose any information or documentation obtained from Meta.

**IX.** NOTICES

All notices permitted or required to be given to either of the parties to this Agreement shall be in writing and shall be deemed given or delivered when: (a) delivered by hand or (b) mailed, if sent by regular mail or other express delivery service (receipt requested), in each case to the appropriate addresses set forth below (or to such other addresses as the party may designate by notice to the other party hereto):

1. If to Meta:

| | |
|---|---|
| Name: | Meta Solutions |
| | c/o Contracts & Accounts |
| Address: | 100 Executive Dr. |
| City/State/Zip: | Marion, OH 43302 |
| Phone: | (740) 389-4798 |
| Facsimile: | (740) 389-4517 |
| E-mail: | avanderhoff@metasolutions.net / jwake@metasolutions.net |

2. If to Owner:

| | |
|---|---|
| Name: | _____ |
| Address: | _____ |
| City/State/Zip: | _____ |
| Phone: | _____ |
| Facsimile: | _____ |
| E-mail: | _____ |

I. GENERAL PROVISIONS

A. **Successors.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors.

B. **Assignments.** This Agreement and the rights, duties, and/or responsibilities herein may not be assigned to another individual or entity without the written consent of the non-assigning party to this Agreement.

C. **Modification, Waiver, Discharge, etc.** This Agreement may not be discharged, changed or modified in any manner, except by an instrument in writing signed by both parties. The

failure of either party to enforce at any time any of the provision(s) of this Agreement shall not be construed to be a waiver of any provision(s), nor in any way to affect the validity of this Agreement or any part hereof or the right of either party hereto to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. Furthermore, the term of any purchase order, invoice or like document issued in conjunction with the Service to be provided herein shall not serve to add to or modify the terms of this Agreement.

D. **Captions.** The captions in this Agreement are inserted only as a matter of convenience and as a reference, and in no way define, limit or describe the scope or intent of this Agreement or any of the provisions hereof.

E. **Rights of Persons Not Parties.** Nothing contained in this Agreement shall be deemed to create rights in persons not parties hereto, including Users as defined by this Agreement.

F. **Severability.** If any provision of this Agreement or the application thereof to any persons or circumstances shall, for any reason or to any extent, be held invalid or unenforceable, the remainder of this Agreement and the application of such provision to such other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

G. **Entire Agreement.** This Agreement, together with the documents referred to herein, shall constitute the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings with respect to such subject matter.

H. **Counterparts.** This Agreement may be executed in several counterparts, all of which taken together shall constitute one single agreement between the parties hereto.

I. **Construction.** This Agreement and its validity, interpretation and effect shall be construed in accordance with and governed by the laws of the State of Ohio, without regard to conflict of laws provisions. The parties have participated jointly in the negotiation and drafting of this Agreement. If any ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring any party by virtue of authorship of any specific provisions of the Agreement. When used in this Agreement, the terms "include" or "including" shall mean including without limitation. Unless the context requires otherwise, any reference to the masculine, feminine, and neuter genders include one another.

J. **Compliance with Law.** Each party agrees to comply with all governmental laws and regulations applicable to the use of the Services. Owner agrees to provide such written evidence of the approval of this Agreement as may be required by law.

K. **Fully Understand and Freely Enter.** The undersigned hereby acknowledge that they have read and understand the foregoing, including the sections regarding warranties and limitations on liability. The parties to this Agreement also acknowledge that the execution of this Agreement is a free and voluntary act, done in belief that the Agreement is fair and reasonable. Finally, the parties acknowledge that they have had the right and opportunity to consult with and obtain the advice of independent legal counsel of the parties' own choosing in the negotiation and execution of this Agreement.

**By signing this Agreement, the individuals indicate all of the following:**

1. They are authorized to sign on behalf of their respective entities; and

2. That they have read, understand and agree to the terms of this Agreement, including the provisions of the attached Schedules which is hereby incorporated into this Agreement by reference, on behalf of their respective entities; and
3. All information provided in connection with this Agreement is true and accurate; and
4. This Agreement has been approved by formal action of the Board of the respective entity.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date first set forth above.

FOR OWNER:

_____
Printed name of Owner

_____ _____
Signature of Authorized Owner Representative Date

_____
Printed name of Authorized Owner Representative

FOR PROVIDER:

Meta Solutions

_____ _____
Authorized Signature Date

_____
Printed name of Authorized Signature

MARION OFFICE
100 Executive Drive
Marion, OH 43302
P: 740 389 4798
F: 740 389 4517

COLUMBUS OFFICE
[illegible] Hygiene Drive
Columbus, OH 43219
P: 614 473 8300
F: 614 473 8324

# RECIPROCAL SERVICE FEE AGREEMENT

This Reciprocal Service Fee Agreement (the "Agreement") is entered into by and between Meta Solutions ("META") and the Board of Education of the Olentangy Local School District ("the District") (collectively the "Parties").

**WHEREAS,** Ohio Revised Code Section 3313.842 allows boards of education to enter into joint educational programs; and

**WHEREAS,** META is a consortium of Ohio school district boards of education and other qualified educational entities (operating as an ITC and organized as a regional council of governments) established with the mission of helping schools reduce their operational costs through the sharing of expertise, resources, and technology; and

**WHEREAS,** both the District and META are desirous of working cooperatively to deliver an innovative and much-needed educational program to school children, and in particular to those children and parents that seek alternative forms of schooling versus traditional models;

**NOW, THEREFORE,** in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

A. SERVICES. The Parties shall identify students residing within the District that seek to enroll in the TRECA Digital Academy ("TDA"). For each student identified by the Parties the District shall perform the following services:

1. The District shall assist the student(s), when requested, with completing the application process to enroll in TDA.
2. The District shall expedite the forwarding of student enrollment records and academic transcripts to META upon the student's enrollment in TDA.
3. The District shall work cooperatively with META to resolve and/or avoid funding disputes on SOES error reports for any student identified as residing in the District and enrolled or attending TDA.
4. For students identified by either Party as residing within the District and attending, or identified as desirous of attending, an Ohio community school not directly associated with the District or META, the District shall provide direct communication/correspondence with students in promotion of TDA.
5. META may provide promotional material to be used in concert with the Districts direct communication/correspondence with potential students in promotion of TDA.
6. The District shall provide space for and assist with META student state-mandated testing.
7. When requested, if the student withdraws from TDA, the District will assist the student with completing the withdrawal process.
8. The District shall report student directory information to META for those students enrolled in TDA via the terms of this Agreement. No credits will be issued for students not reported by

the District as receiving services under this Agreement. META shall have sole discretion to review the reports and approve or deny the application of credits based upon its findings.

B. FEES

1. In consideration of the Services provided by the District pursuant to the above section of this Agreement, META will issue the District a credit up to $1,000 per year per new FTE identified as residing within the district and attending TDA ("New Students").
2. Existing FTE identified as residing in the district and attending TDA prior to July 1, 2015 ("Existing Students") shall not qualify for credit(s). The number of Existing Students within the District shall serve as a benchmark number ("Benchmark"). Only net New Students above the District's Benchmark will qualify for credit(s).
3. A Benchmark shall be established in the first year of any reciprocal service relationship and shall not increase in subsequent years. A Benchmark may be reduced by META as Existing Students graduate or withdraw from TDA.
4. The total amount issued to the District will be prorated for each student based on the actual number of days the student is enrolled in TDA during the school year. The per diem rate is approximately $5.56 per day per student.
5. META will issue the District any credit(s) due under this Agreement in the first quarter of the fiscal year immediacy following the expiration of this Agreement.
6. Credits are non-transferable and may be used by the District in payment of any invoice issued by META to the District or to procure any service offered by META. Credits issued by META shall expire at the end of the fiscal year in which they are issued.
7. Should state funding for TDA students be reduced, the District agrees that the level of reimbursement described in the previous paragraph may be reduced proportionally. The District will be notified of the change in reimbursement rate and the rationale for such change. The new rate will be effective as of date stated in the notification.
8. Issuance of these credit(s) is contingent upon all other bills and financial liabilities owed to META, if any, by the District being up-to-date and paid in full.

C. TERM. This Agreement shall commence on July 1, 2015 and shall expire on June 30, 2016.

D. MISCELLANEOUS

1. In the event that payments to META from the Department of Education are reduced through no fault of META, the payments due from META to the District shall be reduced accordingly.
2. At all times, the relationship of the parties shall be as independent contractors. Each party shall exercise independent professional judgment and determine for itself the manner by which it fulfills its obligations hereunder. This Agreement creates no third-party beneficiaries.
3. This Agreement sets forth the entire agreement of the parties with respect to the subject matter herein. It may be amended or modified only by a writing signed by the parties; and, it shall be governed by and interpreted in accordance with the laws of Ohio.
4. Notices shall be in writing and sent by United States Mail, postage prepaid, certified or registered with return receipt requested or by any nationally recognized overnight courier service to the address set forth above, or to such other address as either party may hereinafter

give notice to the other in writing. Any such notice shall be deemed given when deposited in the United States Mail or delivered to such courier service.

5. The parties acknowledge that under the terms of this Agreement they will be exchanging personally identifiable student information. Each party agrees that it will not release educational records to third parties except as required by FERPA (20 U.S.C. 1232g, 34 C.F.R. Part 99) and Ohio Revised Code 3319.321.

| **BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT** | **META SOLUTIONS** |
|---|---|
| BY: _____ | BY: _____ |
| PRINT NAME: _____ | PRINT NAME: _____ |
| TITLE: _____ | TITLE: _____ |
| DATE: _____ | DATE: _____ |

MARION OFFICE
100 Executive Drive
Marion, OH 43302
P: 740 389 4798
F: 740 389 4517

COLUMBUS OFFICE
300 Citygate Drive
Columbus, OH 43219
P: 614 473 8300
F: 614 473 8324

# SCHEDULE I
## CORE SERVICES SUMMARY OF COSTS

This schedule is hereby made a part of the Agreement for 2015-16 by and between the Owner and Meta Solutions. Services will be rendered for the period of the Agreement, unless otherwise stated below.

| Service | Option |
|---|---|
| Fiscal: K12 | ☐ |
| Fiscal: USAS | ☑ |
| SIS: PowerSchool | ☑ |
| SIS: ProgressBook | ☐ |
| Evolve | ☐ |
| EMIS | ☑ |
| INFOhio | ☐ |
| Access & Networking[1] | ☑ |
| Professional Development Consultation | ☑ |
| MEC Purchasing | ☑ |
| Disaster Recovery (core services) | ☑ |
| Meta Instructional Services Consultation | ☑ |
| Content Filtering | ☑ |
| SPAM Filtering | ☑ |
| Leadership Searches | ☑ |
| Grant Management/writing | ☑ |
| Consulting Services | ☑ |
| CISCO Academy | ☑ |

| | |
|---|---|
| **Headcount** | 18,334 |
| **Cost** ($8.50 per headcount) | **$155,839.00** |

_____ Date: _____
Owner Authorized Signature

_____ Date: _____
Meta Authorized Signature

[1] Access & Networking included herein shall refer to the internet access and networking services as defined in OAC 3301-3-01(B)(5E) effective 05/22/2010. Network Access services are covered under the guidelines of USAC's eRate program.

OhioDAS
General Services Division

Office of
Real Estate and Planning
Service · Support · Solutions

May 21, 2015

Board of Education of the Olentangy Local School District
814 Shanahan Road
Suite 100
Lewis Center, Ohio 43035

Attention: Rebecca Jenkins

Re: Proposed New Beneficial Occupancy Lease
Opportunities for Ohioans with Disabilities
7774 Graphics Way
Room 116
Lewis Center, Ohio 43035
File No. 7669

Dear Ms. Jenkins:

Enclosed are two originals of a proposed State of Ohio Beneficial Occupancy Lease for your approval and execution. The proposed Lease covers Room 116 at the above referenced location, effective July 1, 2015 at an annual rental rate of $1.00 for the initial term. This proposed lease contains the privilege of two (2), two year renewal options.

Please type or print legibly the names of the signatories below their signatures and have all copies of these documents signed by the proper officials, notarized and returned to this office for processing by the State. A fully executed Lease will be returned for your records.

The Department of Administrative Services is not obligated in any manner prior to the Lease being executed by the Director. Upon full execution of the Lease documents, the tenant agency will prepare for the payment of rents due in accordance with the terms of the Lease. No funds shall be processed for payment until the Lease is fully executed.

If you have any questions, do not hesitate to contact me at (614) 466-2359.

Sincerely,

Denise Moore

Denise Moore
Commercial Real Estate Specialist
Enclosures

cc: Vicki Friesland
Master File

File No. 7669
OOD

**BENEFICIAL OCCUPANCY LEASE**

This Lease (the "Lease") is made effective July 1, 2015, by and between the Board of Education of the Olentangy Local School District ("Lessor"), an Ohio body politic, having its principal place of business located at 814 Shanahan Road, Suite 100, Lewis Center, Ohio 43035 and the State of Ohio, acting by and through the Department of Administrative Services ("Lessee"), General Services Division, Office of Real Estate and Planning, having an office located at 4200 Surface Road, Columbus, Ohio 43228-1395.

**W I T N E S S E T H:**

The parties hereby agree as follows:

**I. DEMISE AND USE OF THE LEASED PREMISES**

A. In consideration of the rents, covenants and stipulations to be paid, performed and observed by Lessee and upon the terms and conditions herein specified, Lessor hereby leases, lets and demises unto Lessee, and Lessee hereby leases from Lessor, those premises known as 7774 Graphics Way, Room 116, Lewis Center, Ohio 43035 as shown in the floor plan on Exhibit "A" which is attached hereto and hereby made a part hereof, in the building located at 7774 Graphics Way, Lewis Center, Ohio 43035 (the "Building"), together with the non-exclusive right to use parking spaces in the parking lot located at 7774 Graphics Way, Lewis Center 43035, together with the land on which the Building is situated, which land is described on Exhibit "B" attached hereto and hereby made a part hereof, subject to all legal highways, easements and restrictions of record, and zoning ordinances (said office/storage space, parking and land are referred to hereinafter, collectively, as the "Leased Premises").

B. The Leased Premises shall be used by the Opportunities for Ohioans with Disabilities (the "Occupying State Agency") for general offices and/or storage and such other lawful uses as may, from time-to-time, be deemed desirable by Lessee or Occupying State Agency.

**II. INITIAL TERM.**

To have and to hold the same, with any appurtenances thereunto belonging, for and during the full term commencing July 1, 2015 (the "Commencement Date") and ending on June 30, 2017 (said time period is hereinafter referred to as the "Initial Term").

This lease shall cancel and supersede State of Ohio Lease File Number 7042.

**III. BASE RENT.**

In consideration of the promises and agreements herein, Lessee agrees to pay an annual rental amount of One and 00/100 Dollar ($1.00) for the use of the Leased Premises during the Initial Term, and each Renewal Term hereafter, the receipt of which is hereby acknowledged.

**IV. RENEWAL TERMS.**

Lessee shall have the option to renew this Lease for up to four (4) successive and continuous terms of two (2) years each (the "Renewal Terms") upon the same terms and conditions as are set forth herein. Each of Lessee's renewal option(s) may be exercised by giving written notice to Lessor not less than sixty (60) days prior to the expiration of the applicable term of this Lease. Any reference in this Lease to the "term of this Lease" shall include the Renewal Terms.

**V. WASTE/RETURN OF LEASED PREMISES.**

Lessee shall not commit or suffer any waste on the Leased Premises. Upon the expiration of any term of this Lease or upon an earlier termination hereof, Lessee shall surrender possession of the Leased Premises in substantially as good a condition as the same existed at the Commencement Date, except for (a) damage from fire or natural elements, (b) circumstances beyond the control of Lessee, (c) reasonable use and normal wear and tear, depreciation and decay, and any alterations, fixtures, additions, structures, or signs placed or erected upon the Leased Premises by Lessor or lessee after the Commencement Date.

**VI. QUIET ENJOYMENT.**

Lessor represents and warrants that it is the lawful owner of and has good right and full power to lease the Leased Premises to Lessee. Upon Lessee's payment of the rentals herein reserved, Lessor will warrant and defend the title of Lessee against any and all claims whatsoever, and

further warrants that Lessee shall, at all times during the term of this Lease, peaceably and quietly have, hold and enjoy the Leased Premises.

## VII. LESSOR'S COMPLIANCE WITH LAWS.

A. The Leased Premises will, at the time the same is ready for occupancy by Lessee, comply with all laws, ordinances, orders, rules, regulations and requirements of all federal, state and municipal governments, departments, commissions, boards and officers, including Title III of the Americans With Disabilities Act of 1990, as amended, 42 U.S.C. §12181, *et seq*. which may be applicable to the Leased Premises and the Building, and to the sidewalks, alleyways, passageways, curbs adjoining the same. The obligations of Lessor under this Article VII shall survive Lessee's acceptance and/or occupancy of the Leased Premises.

B. In addition to the obligations set forth in Paragraph A of this Article VII, during the term of this Lease, Lessor shall bring and/or keep the Leased Premises in compliance with any and all applicable standards which have been or are hereafter promulgated by the Federal Occupational Safety and Health Administration pursuant to the Federal Occupational Safety and Health Act of 1970, 29 U.S.C. §§651 to 678 as amended, and the National Institute of Safety and Health.

## VIII. LESSOR'S DUTIES/SERVICES.

Lessor shall, at its expense perform/provide the following duties/services in regard to the entire Leased Premises:

A. Pay before any fine, penalty, interest or costs may be added thereto, all taxes, excises, levies, license and permit fees and other assessments, and water and sewer rents, rates and charges which may be assessed, levied confirmed, imposed upon or become due and payable out of or in respect of the Leased Premises or the Building.

B. Maintain in a good state of repair or working order the Leased Premises, including, but not limited to, exterior walls, roof, structural portions of the Building, windows and sashes, entrance doors, fire escapes, sprinkler systems and controls, heating, venting and air conditioning systems, inside stairways and elevators, and electrical and plumbing facilities so that Lessee may conduct its business therein at all times. In addition, Lessor shall provide, at Lessor's expense, the janitorial services described in Exhibit "F".

C. Assume liability for plate glass breakage and replace same.

D. Provide all equipment and materials necessary for installation and usage of telephone service in the Leased Premises, where such equipment and materials are not provided by the telephone company.

E. Pay all utility costs, except telephone services provided to the Leased Premises.

F. Prior to the Lessee assuming possession of the Leased Premises, if leased premises contain a walled office(s), change all door locks and provide two (2) keys for each lock.

G. Provide uniform diffused fluorescent lighting of 70 foot candles at desk top height at all work stations. This service shall include replacing light bulbs or fluorescent tubes and starters as needed.

H. Provide complete preventive maintenance for the Building's mechanical systems.

I. Provide for the extermination of, and keep the Leased Premises free from, infestation of rodents, pests, and other vermin.

J. Provide the following signage:
(1) Intentionally Deleted

K. Provide heating and air conditioning at 68°F - 74°F uniformly throughout the Leased Premises regardless of outside temperatures, subject only to governmental energy conservation controls.

L. Provide hot and cold running water and chilled drinking water.

M. Provide and maintain landscaping and landscape services for all unpaved areas of the Leased Premises and the Building.

N. Provide timely removal of snow and ice from sidewalks and parking areas on or adjacent to the Leased Premises, and also provide adequate trash removal on a weekly basis.

O. Provide adequate exterior lighting for the Leased Premises and such other security for the Leased Premises as the Lessee shall reasonably determine to be necessary.

P. Provide access to and assessment of the Building for the purpose of determining cost effective methods of increasing energy efficiency.

Q. Cooperate with Lessee to implement cost effective methods of increasing energy efficiency.

In the event Lessor fails to perform the duties or provide the services required of Lessor under this Lease, Lessee shall promptly notify Lessor of the duties/services which are not being provided. If Lessor does not provide same within ten (10) days of the date of such notice, Lessee may perform or provide the same (or have others do so) and may deduct the cost of performing such duties and providing such services from the rents reserved herein or, at Lessee's option, Lessee may terminate this Lease by giving not less than thirty (30) days' written notice to Lessor. The provisions of Article VIII herein shall not apply in the case of any such failure by Lessor occurring under this article.

## IX. LESSEE'S DUTIES.

Lessee shall perform/provide the following:

A. Abide by such reasonable rules and regulations promulgated in writing by Lessor to assure the proper operation of the Leased Premises, provided such rules and regulations are not inconsistent with the terms of this Lease.

B. Comply with any applicable laws, ordinances, orders, rules, regulations and requirements of all federal, state or municipal governments relating to Lessee's use and occupancy of the Leased Premises.

C. Pay for all telephone services furnished to the Leased Premises.

## X. INSPECTION.

Lessee shall permit Lessor or its agent(s), upon twenty-four (24) hours advance notice, to enter upon the Leased Premises to examine same or to make such repairs or improvements as may be necessary to eliminate hazards to the health and safety of the occupants and the general public or to make any other repair or maintenance required hereunder. Provided, however, that Lessor may immediately enter upon the Leased Premises for the purpose of making emergency repairs but shall promptly give notice to Lessee of any such entry.

## XI. LESSEE'S ALTERATIONS/REPLACEMENT.

Lessee shall have the right, but not the obligation, from time-to-time, to make such other and further additions or alterations to the Leased Premises or to replace the Improvements or any part thereof with such other structure(s) or equipment as Lessee may deem desirable; provided, however, that no structural addition, alteration or replacement shall be made to the Leased Premises without Lessor's prior written approval, which approval shall not be unreasonably withheld or delayed.

## XII. INSURANCE/DESTRUCTION OF THE LEASED PREMISES.

At all times during the term of this Lease, Lessor shall insure the Leased Premises against loss or damage by fire or other casualties normally covered by standard fire and extended coverage policies for not less than eighty percent (80%) of its actual replacement value through responsible insurance carriers licensed to do business in Ohio, having a Best Insurance Reports policy holders rating of "A" or better and a financial size category of Class VII or better. In the event that the Leased Premises is totally destroyed by fire or other casualty, the term of this Lease shall immediately terminate. In case of partial damage or destruction so as to render, in Lessee's sole opinion, the Leased Premises unfit for its occupancy, Lessee may terminate this Lease upon ten (10) days' notice given to Lessor within sixty (60) days after the occurrence of such damage or destruction effective as of the date set forth in Lessee's termination notice. If Lessee elects to not

terminate this Lease, then Lessor shall immediately rebuild the Leased Premises to its prior condition. During the period repairs are being made, any rent due hereunder shall abate on a pro rata basis.

## XIII. HOLDOVER.

Lessee may, at its option, holdover and remain in possession of the Leased Premises or any part thereof after the expiration or termination of the term of this Lease (without there being a new lease or agreement in writing between the parties hereto) on the same terms, provisions and conditions, including Base Rent, as are contained in this Lease excepting as to term. Notice of Lessee's intention to holdover shall be given to Lessor not less than thirty (30) days before the expiration of the applicable term of this Lease. Lessee may not holdover for more than a total of six (6) months and said tenancy shall terminate at the end of the month in which Lessee actually vacates the Leased Premises.

## XIV. CANCELLATION BY LESSEE.

During the term of this Lease, this Lease may be cancelled by Lessee or Lessor for any reason whatsoever upon not less than thirty (30) days' notice given to the other party.

## XV. NOTICES.

All notices, demands, requests, consents, approvals and other instruments required or permitted to be given pursuant to the terms of this Lease shall be in writing and shall be deemed to have been properly given when: 1) hand-delivered, 2) sent by U.S. registered or certified mail, return receipt requested, postage prepaid, 3) if certified or registered mail is either refused or unclaimed, then by regular U.S. Mail, 4) by overnight delivery service with receipt (Airborne, Fed Ex, UPS, etc.), or 5) by fax, followed by one of the other methods of delivery described herein; fax delivery shall be deemed to be on the date of receipt of the fax and the parties hereto agree that a fax with confirmation shall be adequate proof of receipt of the fax,

(a) with respect to Lessor, addressed to:

Board of Education of Olentangy Local School District
814 Shanahan Road
Lewis Center, Ohio 43035
Attention: People Services Department
Fax# (740) 657-4001

(b) with respect to Lessee, addressed to:

Department of Administrative Services
General Services Administration
Office of Real Estate and Planning
4200 Surface Road
Columbus, Ohio 43228-1395
Attention: Administrator
Fax #: (614) 728-2400

(c) with an additional copy sent to Occupying State Agency:

Ohio Opportunities for Ohioans with Disability
150 East Campus View Boulevard
Columbus, Ohio 43232
Attention: Executive Director
Fax #: 614-438-1292

Lessor and Lessee each shall have the right from time-to-time to specify as its address and fax number for purposes of this Lease any other address or number in the United States of America upon giving written notice thereof, to the other parties hereto as provided herein.

## XVI. SEPARABILITY OF LEASE PROVISIONS.

If any provision of this Lease, or the application thereof to any situation or circumstance, shall be invalid or unenforceable, the remainder of this Lease or the application of such provision to situations or circumstances other than those as to which it is invalid or unenforceable, shall not be

affected; and each remaining provision of this Lease shall be valid and enforceable to the fullest extent permitted by applicable law.

**XVII. USE OF COMMON AREAS.**

A. Lessor hereby grants to Lessee and Lessee's agents, servants, employees and business invitees during the term of this Lease, a non-exclusive right to use all parking, driveway, walking areas, lobbies, hallways and stairways (the "Common Areas") which may, from time-to-time, be part of or appurtenant to the Leased Premises, together with rights of ingress and egress to and from the Leased Premises at such places as are now or may hereafter be designated by Lessor, together with, and subject to, similar rights granted from time-to-time by Lessor to other tenants in any buildings (including the Building) of which the Leased Premises is a part. Lessor acknowledges that Lessee's cost of the use of the Common Areas is included in the Base Rent payable hereunder.

B. The use of the Common Areas by the aforementioned persons shall be subject to such reasonable rules and regulations as Lessor may, from time-to-time, adopt in writing.

C. Lessor reserves the right to make changes, additions, alterations, or improvements in and to the Common Areas and in the access drives from public thoroughfares or from adjoining land as may be required by public authorities or as deemed desirable by Lessor, provided said improvements do not in any way adversely affect Lessee's or Occupying State Agency's right or occupancy hereunder.

**XVIII. LESSEE'S PROPERTY.**

Lessor shall not be liable for any injury or damage to the person(s) or property resulting from fire, explosion, any falling plaster, steam, gas, electricity, water, rain, snow, or leaks from any part of the Leased Premises including pipes, appliances, plumbing, roof, or by dampness, or by any other cause whatsoever unless the same results from Lessor's negligence or Lessor's failure to make repairs required hereunder.

**XIX. FORUM DESIGNATION.**

Any action or proceeding against any of the parties hereto relating in any way to this Lease or the subject matter hereof shall be brought and enforced exclusively in the competent courts of Ohio, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of any such action or proceeding.

**XX. SUCCESSORS AND ASSIGNS.**

The words "Lessor" and "Lessee", wherever used in this Lease, shall include the successors and assigns of the Lessor and Lessee, respectively.

**XXI. HAZARDOUS MATERIALS.**

Lessee and Lessor shall not place, hold or dispose of any hazardous materials (as defined below) on, under or at the Leased Premises, and Lessee and Lessor shall not use the Leased Premises as a treatment, storage or disposal site (whether permanent or temporary) for any hazardous materials. Lessee and Lessor shall not cause or allow any asbestos to be incorporated into any improvements or alterations which either of them makes or causes to be made to the Leased Premises. For purposes of this lease "hazardous materials" means and includes any hazardous substance or any pollutant or contaminant defined or referenced in the Comprehensive Environmental Response, Compensation and Liability Act, The Toxic Substances Control Act, or any other federal, state or local statute, law, act, ordinance, code, rule, regulation, order or decree relating to any hazardous, toxic or dangerous waste, substance or material. Lessor hereby agrees to indemnify and hold Lessee harmless from liability with respect to the presence of hazardous materials or other pre-existing hazardous conditions at the Leased Premises. Lessee may terminate this Lease immediately if a pre-existing hazardous condition is found to exist within the Leased Premises which Lessee considers to be dangerous to its employees, agents or invitees.

**XXII. GOVERNING LAW.**

This Lease, and any addendum hereto, shall be governed by, construed, enforced and interpreted in accordance with the laws of the State of Ohio, without giving the effect to any conflicts or choice of laws principles which otherwise might be applicable.

**XXIII. HEADINGS.**

The headings to the various Articles and Exhibits to this Lease have been inserted for reference only and shall not to any extent have the effect of modifying, amending or changing the express terms, provisions and conditions of this Lease.

**XXIV. MULTIPLE COUNTERPARTS.**

This Lease may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**XXV. ENTIRE AGREEMENT.**

This Lease and attached exhibits constitute the entire agreement between the parties and supersedes all prior or contemporaneous negotiations or agreements, whether oral or written, relating to the subject matter hereof. Any amendment or change in this Lease shall not be valid unless made in writing and signed by both parties.

**Intentionally Left Blank**

File No. 7669
OOD

**IN WITNESS WHEREOF**, the parties hereto have caused this Lease to be executed by their duly authorized representatives effective the date first written above.

LESSOR
Board of Education of Olentangy Local School District
an Ohio body politic

By: _____
Rebecca Jenkins

Title: Treasurer and Authorized Signatory

ACKNOWLEDGMENT

State of Ohio, Delaware County, ss:

On this _____ day of _____, 2015, before me personally appeared Rebecca Jenkins, known to me to be the Treasurer and Authorized Signatory of the Board of Education of Olentangy Local School District, an Ohio body politic, who acknowledged that she executed the foregoing Lease that the same is her free and voluntary act and deed, and that she is duly authorized to enter into this Lease for and on behalf of the Board of Education of Olentangy Local School District.

_____
Notary Public, State of Ohio
My Commission Expires_____

File No. 7669
OOD

LESSEE
The State of Ohio, acting by and through the Ohio Department of Administrative Services

By: _____

_____
Director of Administrative Services
or Signatory Designee
Statutory Agent, O.R.C. 123.01 (A)(4) and (A)(6)

ACKNOWLEDGMENT

State of Ohio, Franklin County, ss:

On this _____ day of _____, 2015, before me personally appeared _____ of the Department of Administrative Services, who acknowledged that the forgoing document is being executed for and on behalf of the Department of Administrative Services, acting on behalf of the State of Ohio, that the same is his/her own and the Department of Administrative Services' free and voluntary act and deed, and that he/she is duly authorized to enter into said document for and on behalf of the Department of Administrative Services.

_____
Notary Public, State of Ohio
My Commission Expires_____

This Lease was prepared by:
Ohio Department of Administrative Services
General Services Division
Office of Real Estate and Planning
4200 Surface Road
Columbus, Ohio 43228-1395
Phone No. (614) 387-6049

File No. 7669
OOD

EXHIBIT "A"

FLOOR PLAN(S) OF LEASED PREMISES

**To be provided by Lessor**

**Overnight and/or Out-of-State Trips**
**Presented for Board of Education Approval June 25, 2015**

# Exhibit G ~ June 25, 2015

| School | Beginning Date of Trip | Return Date | School Days Missed | Event | Location | Trans-portation | Approximate Number of Students | Estimated Trans-portation Cost to District | Requested Approval Date |
|---|---|---|---|---|---|---|---|---|---|
| OHS | 6/24/15 | 6/26/15 | 0 | Girls Basketball Eastern OH Camp | Sherrodsville, OH | Charter | 40 | $0 | 6/25/15 |
| OHS | 6/28/15 | 6/30/15 | 0 | Girls Basketball Eastern OH Camp | Sherrodsville, OH | Charter | 40 | $0 | 6/25/15 |
| OHS | 7/20/15 | 7/22/15 | 0 | Heidelberg University Team Football Camp | Tiffin, OH | Charter | 125 | $0 | 6/25/15 |
| OHS | 7/25/15 | 7/26/15 | 0 | Boys Soccer-Adidas Showcase | Strongsville | Parents | 60 | $0 | 6/25/15 |
| OHS | 12/27/15 | 1/1/16 | 0 | Girls Basketball KSA Holiday Tournament | Orlando, FL | Air | 25 | $0 | 6/25/15 |
| ALL HS | 5/26/16 | 6/4/16 | 0 | Service Learning in Peru | Peru | Air | 25 | $0 | 6/25/15 |
| ALL HS | 5/30/16 | 6/6/16 | 0 | Service Trip to D.R. with Empower Children | Dominican Republic | Air | 25 | $0 | 6/25/15 |
| ALL HS | 6/18/16 | 6/28/16 | 0 | Global Leaders Summit | Italy/Netherlands | Air | 36 | $0 | 6/25/15 |
| ALL MS | 6/18/16 | 6/28/16 | 0 | Global Student Summit | Munich, Germany | Air | 40 | $0 | 6/25/15 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **OHS** | ~~7/18/15~~ | ~~7/21/15~~ | **0** | **UCA Cheer Camp at Ohio Northern** | **Ada, OH** | **Parents** | **20** | **$0** | **5/14/15** |
| | **7/14/15** | **7/17/15** | | **Previously approved on 5/14/15 requesting date change only** | | | | | |

Esha Chadha + Nazanin Karamzadeh

**OLENTANGY LOCAL SCHOOL DISTRICT**

RECEIVED

**Student Activity Purpose Statement**

BY: Jana

#71

School: Olentangy High School

Activity Name: Unicef Club

Purpose: To fundraise for children across the world who are threatened by poverty, malnutrition, disease, discrimination and violence. We also will educate students at this school of the events these children have to face and make them aware of situations that occur outside our school and country. This will not only bring diversity to our school but additionally offer students another extracurricular activity in which they can earn service club hours.

Major Types of Revenue: Since we are mainly fundraising in order to donate to the Unicef Organization, our main money will be made through fundraising at school and during school events.

Major Types of Expenditures: The major type of expenditures would include the fundraising activities. We will start off lightly and when we will collect revenue we will use 25% to further fundraise. (As stated in the UNICEF High School Clubs Handbook).

Building Principal

Sponsor

Business Manager

Date submitted

Mark Ruff

New Club

RECEIVED
JUN 0 0
BY: Jana
#72

# OLENTANGY LOCAL SCHOOL DISTRICT

## Student Activity Purpose Statement

School: OLSD - All District Middle Schools

Activity Name: Olentangy STEM Sisters

Purpose:

1. Strengthen the capacity of girl-serving STEM programs to **effectively reach and serve underrepresented girls** in STEM.
2. Increase the effectiveness of Collaboratives by providing professional development focused on **sustainability, organizational effectiveness, and shared leadership**.
3. Maximize **K-12 school teachers'** access to and use of relevant, high-quality resources that increase awareness of barriers to girls' interest and engagement in STEM.

Major Types of Revenue: OEF Grant, Membership Fees, other misc. fundraising

Major Types of Expenditures: Hummingbird kits, other supplies for activities.

Building Principal

Heather Morgan
Christin Tomas
Sponsor

Business Manager

6/3/15
Date submitted

Rycor Solutions Inc.
202 - 1401 West Broadway
Vancouver, BC  V6H 1H6
Phone: 1.800.310.3660

# QUOTE

**Date:** **20-Apr-2015**

## BILL TO

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

**Attn:** Mike Testa

| DESCRIPTION | Units | Price/Unit | TOTAL |
|---|---|---|---|
| **Acorn - School Fee Management Subscription**<br>For period July 1, 2015 to June 30, 2016 | 18,815 | $ 3.50 | $ 65,852.50 |
| **Less Reference District Discount** | 18,815 | $ 0.50 | $ (9,407.50) |
| **Acorn - Online Payments***<br>For period July 1, 2015 to June 30, 2016 | 18,815 | $ 2.00 | $ 37,630.00 |
| **District-Wide Implementation** | | | $ 5,000.00 |
| **District-Wide Training** | | | $ 3,500.00 |
| * Standard merchant account rates apply | | | |
| | | **Subtotal** | $ 102,575.00 |
| | | | |
| | | **TOTAL** | **$ 102,575.00** |
| | | | **US Dollars** |

## INFORMATION

**Subscriptions**
Subscriptions include application hosting, updates and technical support via phone, e-mail, and live web assistance.

**Enrollment**
Enrollment rates are based on initial data.  Adjustments may be made by if the total enrollment change is greater than 25 students on October 1, 2015.

**Quote is valid for 30 days.**

***THANK YOU FOR CONSIDERING RYCOR!***

**Exhibit I.2 ~ June 25, 2015**

# QUOTE

*K-12 Network Solutions*

| Date | Quote No. |
|---|---|
| 5/5/2015 | 140608-681 |

Olentangy Local School District
814 Shanahnan Road, Suite 100
Lewis Center, OH 43035

**SentrySafe Software LLC 2015**

24197 Vincent Dr., Suite 101
North Olmsted, OH 44070

Phone: 440-779-1156
Fax: 440-779-1779

Contact: Glenn Howell
E-mail: GHowell@SentrySafeServices.com
Phone: 440-554-3190

| Item | Description | Units | Per Unit | Total |
|---|---|---|---|---|
| | Trade up 8762 | | | |
| Exinda-8762-2G | 8762 Model - x700 Software - Up to 2G<br>MSRP: $83,000 Discount: 50% | | 41,500.00 | 41,500.00 |
| EX-NEM60-G4BP | Copper Ethernet 4 port 1Gbps bypass for 4061, 6060,8060,10060<br>MSRP: $1,900 Discount: 50% | | 950.00 | 950.00 |
| Exinda-8762-2G-PM | 12 Months Premium Maintenance - EX-8762-2G<br>MSRP: $16,600 Discount: 31% | | 11,412.50 | 11,412.50 |
| Exinda-8760-2G-PM3 | EX-8760-2G - 36 month Premium Maintenance -<br>Credit for unused maintenance for current system three year term. 10 months credit if new proposed system is ordered by August 2015. | | -4,461.67 | -4,461.67 |
| | | **Total** | | $49,400.83 |

CONFIDENTIALITY NOTE: The information contained in this quote is priviledged and confidential and is intended only for the use of the individual or entity named above. DISTRIBUTION OF THIS QUOTE IS PROHIBITED

EXHIBIT
A

## RIGHT-OF-WAY EASEMENT

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

| Parcel Number | Legal | Acreage |
|---|---|---|
| 318-220-01-003-000 | 18-3-2 a part of farm lot 10 | 3.005 (out of 134.079) |

which property is located on the North side of Lewis Center Road , and the mailing address of which property is 675 Lewis Center Road. Lewis Center, Ohio, together with the right of ingress and egress over the GRANTOR'S adjacent lands, for the purpose of which the above- mentioned rights are granted. GRANTOR reserves all surface rights to the area that is subject to this easement.

GRANTOR has determined that the easement granted herein is not presently needed for school purposes and cannot be advantageously disposed by sale. Notwithstanding anything to the contrary herein, GRANTOR reserves the right to terminate this easement upon its determination that the easement property is needed for school purposes. The property conveyed herein is being acquired by GRANTEE to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace, and remove waterlines, as well as branch waterlines and service lines from a waterline to the road right-of-way, and valves, fittings, meters, hydrants and other accessories over and across the easement. The property shall not be used for any other purpose. Should the GRANTOR terminate said easement, GRANTOR will credit the amount paid by GRANTEE for the easement granted herein towards the fair market value cost of a new easement for the GRANTEE to construct its waterlines.

The temporary easements hereby granted shall be limited to the widths and dimensions as described in Exhibit "A".

GRANTEE shall construct and maintain all easement area improvements at its sole cost and expense, and shall use commercially reasonable efforts to minimize interference with the

use and occupancy of the property by GRANTOR during GRANTEE's work to construct the easement.

The GRANTEE shall replace and restore any area on GRANTOR'S property disturbed by the construction, operation and maintenance of the easement area improvements to its original condition. This includes, but is not limited to, GRANTEE'S obligation to pay any damages which may arise to crops, as well as repair any damages to fences, drainage or field tile, driveways, grass or other structures from the laying, maintaining, operating, repairing, replacing, and final removal of said water lines and shall grade, seed, and mulch any ground area disturbed by GRANTEE. Said damages, if not mutually agreed upon, shall be ascertained and determined by three disinterested persons, one thereof to be appointed by the GRANTOR, one to be appointed by the GRANTEE, and the third appointed by the two appointed as aforesaid, and their word shall be final and conclusive.

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

If at any time, any governmental authority having control over public streets, highways or rights-of-way requires GRANTEE, or its successors and assigns, to relocate any or all of the facilities which are located along a public street, highway or right-of-way, then GRANTOR, or its successors or assigns, will consider any reasonable request by GRANTEE, and its successors and assigns, to relocate the affected facilities within the limits of this Easement, along, adjacent, and contiguous to public streets, highways or rights-of-way as they now exist or may hereafter exist.

The easement granted herein shall be non-exclusive and allow other easements to overlap the easement provided herein for the benefit of the GRANTOR; provided, however, the easement granted herein restricts placing sanitary or storm sewer lines within ten feet (1O') horizontal separation and two feet (2') vertical separation zones and other buried utilities within a distance of five feet (5') horizontal separation and two feet (2') vertical separation from the centerline of waterlines as finally laid and constructed.

This agreement, together with other provisions of this grant, shall constitute a covenant, running with the land. This agreement shall be binding on GRANTOR and GRANTOR'S successors and assigns. This agreement shall inure to the benefit of GRANTEE, and its successors and assigns. The undersigned covenants that GRANTOR is the owner of the above-described lands, that said lands are free and clear of all encumbrances, except: (1) mortgages, leases, easements, conditions, covenants, and restrictions of record, (2) all legal highways; (3) zoning and building laws, ordinances, rules, and regulations; and (4) any and all taxes and assessments not yet due and payable. The undersigned covenants that the undersigned has authority to act on GRANTOR'S behalf.

IN WITNESS WHEREOF, the said The Board of Education of the Olentangy Local School District have hereunto set their hands this ___day of, _____ 2015.

**The Board of Education of the Olentangy Local School District**

By:_____

Print Name: _____

Its: President

By:_____

Print Name:_____

Its: Treasurer

STATE OF_____

COUNTY OF_____

The foregoing Right of Way easement was acknowledged before me this __ day of _____ _____, 2015, by____, the President of the Board of Education of the Olentangy Local School District and_____, the Treasurer of the Board of Education of the Olentangy Local School District..

_____

Notary Public

Commission Expires_____

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

**Description of a Waterline Easement (0.033 Acres) and a Temporary Waterline Easement (0.036) Acres for Del-Co Water Company, Inc.**

<u>Temporary Easement</u>

**Situated** in the State of Ohio, County of Delaware, Township of Orange and being part of a 3.005 acre tract conveyed to the Olentangy Local School District as recorded in Deed Volume 0503, Page 822, all references contained herein are to Delaware County Recorder's records, Delaware County, Ohio, and being more particularly described as follows:

**Beginning** at a point at the Northwesterly corner of said 3.005 acre tract, being the Northeasterly corner of a 25.033 acre tract of land conveyed to Olentangy Crossings LLC in Official Record Volume 753, Page 2150;

Thence, South 84° 37' 37" East, along the northerly line of said 3.005 acre tract, a distance of 69.05 feet to a point on the Easterly edge-of-pavement of a private drive;

Thence, South 13° 00' 39" East, along said easterly edge-of-pavement, a distance of 21.16 feet to a point;

Thence, North 84° 37' 37" West, through said 3.005 acre tract, a distance of 75.34 feet, to a point on the westerly line of said 3.005 acre tract, being on 'the easterly line of said 25.033 acre tract;

Thence, North 04° 17' 08" East, along the westerly line of said 3.005 acre tract, being the easterly line of said 25.033 acre tract, a distance of 20.08 feet to **The Point of Beginning.**

**Containing** 0.033 acres of land, more or less.

**Temporary Easement**

**Situated** in the State of Ohio, County of Delaware, Township of Orange and being part of a 3.005 acre tract conveyed to the Olentangy Local School District as recorded in Deed Volume 0503, Page 822, all references contained herein are to Delaware County Recorder's records, Delaware County, Ohio, and being more particularly described as follows:

**Commencing** at a point at the Northwesterly corner of said 3.005 acre tract, being the Northeasterly corner of a 25.033 acre tract of land conveyed to Olentangy Crossings LLC in Official Record Volume 753, Page 2150;

Thence, South 04° 17' 08" West, along the westerly line of said 3.005 acre tract, being the easterly line of said 25.033 acre tract, a distance of 20.08 feet to a point at the **True Point of Beginning;**

Thence, South 08° 48' 54" East, along said edge-of pavement and continuing through said 3.005 acre tract, a distance of 20.69 feet to a point;

Thence, North 84° 37'37" West, continuing through said 3.005 acre tract, a distance of 80.03 feet to a point on the westerly line of said 3.005 acre tract, being on the easterly line of said 25.033 acre tract;

Thence North 04° 17' 08" East, along the westerly line of said 3.005 acre tract, being the easterly line of said 25.033 acre tract, a distance of 20.06 feet to the **True Point of Beginning.**

**Containing** 0.036 acres of land, more or less.

The bearings shown hereon are based on the bearing of South 84° 37' 37" East for the North line of the above stated 3.005 acre tract as recorded in Deed Volume 0503, Page 822.

The above descriptions are based on and referenced to an Exhibit entitled "Del-Co Waterline Easement- Exhibit A" prepared by Del-Co Water Company, Inc.

# Exhibit "A"

THE BOARD OF EDUCATION OF THE
OLENTANGY LOCAL SCHOOL DISTRICT
675 LEWIS CENTER ROAD
134.079 PARCEL NO.
318-220-01-003-000

DEL-CO WATER PERMANENT EASEMENT
(0.033 AC.)

E-O-P OF PRIVATE
ROADWAY

EXISTING DEL-CO 40' WATER EASEMENT
O.R.V. 0978, PG. 1285

P/L

S 84° 37' 37" E

P.O.B.

P.O.B.

DEL-CO TEMPORARY WATER
EASEMENT (0.036 AC.)

N

OLENTANGY CROSSINGS LLC
RAIL TIMBER WAY 25.033 AC
PARCEL NO. 318-220-01-022-002
O.R.V. 753, PAGE 2150

1. S 84° 37' 37" E – 69.05'
2. S 13° 00' 39" E – 21.16'
3. N 84° 37' 37" W – 75.34'
4. N 04° 17' 08" E – 20.08'
5. S 84° 37' 37" E – 75.34'
6. S 08° 48' 54" E – 20.69'
7. N 84° 37' 37" W – 80.03'
8. N 04° 17' 08" E – 20.06'

THE BOARD OF EDUCATION OF THE
OLENTANGY LOCAL SCHOOL DISTRICT
679 LEWIS CENTER ROAD
17.53 AC PARCEL NO.
318-220-01-071-000

OLENTANGY LOCAL SHCOOL DISTRICT
ORIGINAL 3.005 ACRES
R.V. 503, PG. 822

R18-T3-S2-L10
ORANGE TOWNSHIP
DELAWARE COUNTY
STATE OF OHIO

Del-Co
Water Co., Inc.
6773 Olentangy River Rd
Delaware, Oh 43015
Phone # 740-548-7746
Fax# 740-549-1149

## DEL-CO WATERLINE EASEMENT

Scale=
No Scale

## DONATION AGREEMENT

This Donation Agreement ("Agreement") is entered into by and between the Olentangy Local School District Board of Education ("the District") and Del-Co Water Company, Inc. ("Donor"). The terms of this Agreement are as follows:

I. **Term.** The Term of this Agreement shall be begin on May 13, 2015, and continue until such time as Donor has made the donation set forth in paragraph 2 to the District.

II. **Donation.** As consideration for the District agreeing to sell to Donor for One Dollar ($1.00) the easement set forth in Exhibit A, Donor agrees to donate the sum of One Thousand Four Hundred and Eighty-One Dollars ($1,481.00) to the District.

III. **Consideration.** Donor acknowledges and agrees that the ability to obtain the easement set forth in Exhibit A for the sum of One Dollar, represents sufficient consideration for the donation set forth in this Agreement.

IV. **Easement Contingent Upon Donation.** The District shall not grant the easement set forth in Exhibit A until the District has received the donation set forth in paragraph 2. Upon receiving the donation set forth in paragraph 2, the District shall execute a copy of Exhibit A.

V. **Governing Law:** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio.

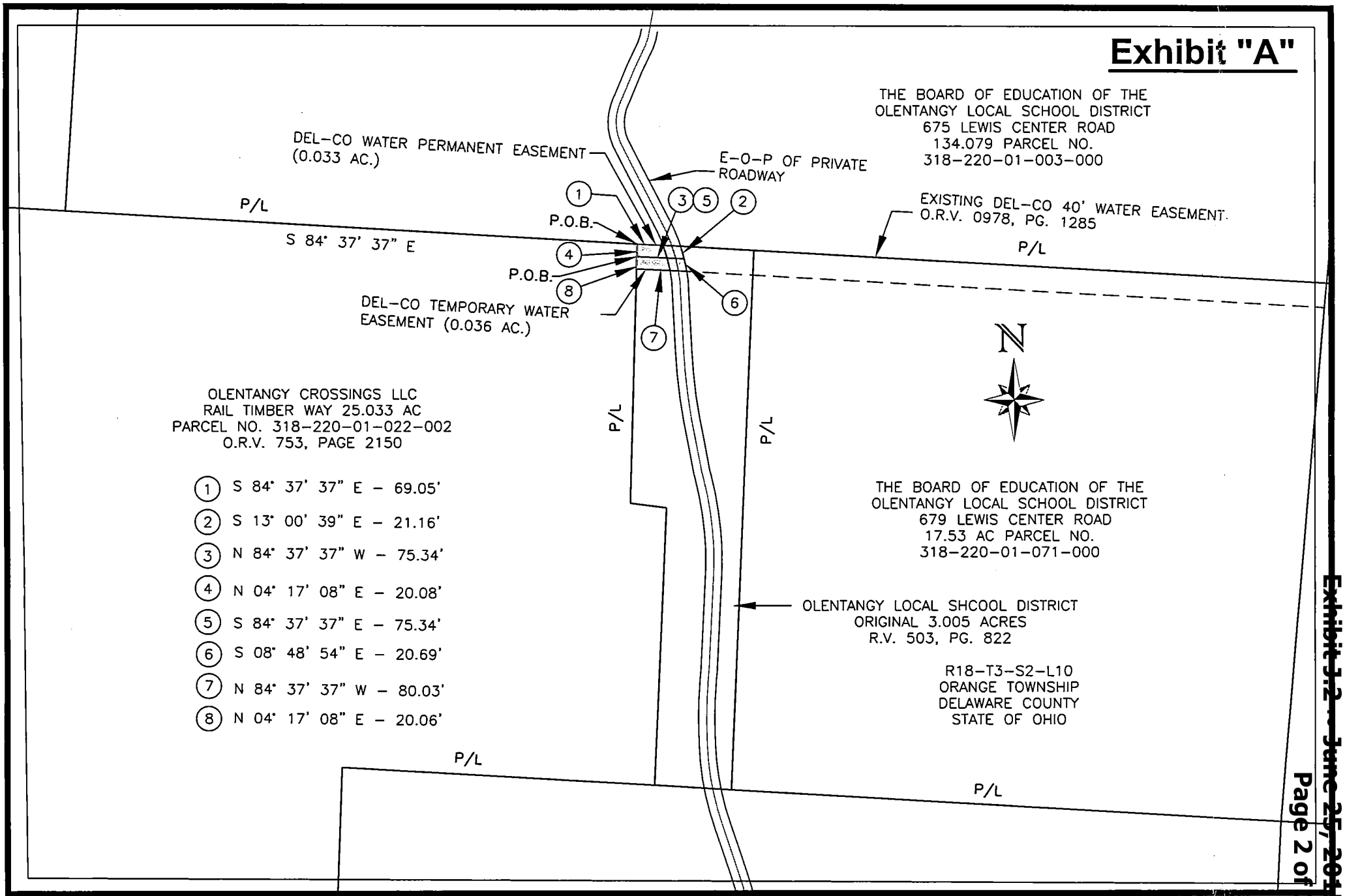
VI. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and shall become a binding and enforceable Agreement among the parties hereto. No prior verbal or written agreement shall survive the execution of this Agreement. Any alteration or modification to this Agreement shall be set forth in writing and shall be signed by both parties.

I HAVE READ THIS AGREEMENT AND AGREE TO ITS TERMS:

General Manager
Title (if applicable)

President, Olentangy Local School District Board of Education

# Exhibit "A"




Del-Co
Water Co., Inc.
6773 Olentangy River Rd
Delaware, Oh 43015
Phone # 740-548-7746
Fax# 740-549-1149

DEL-CO WATERLINE EASEMENT

Scale=
No Scale

OLENTANGY | LOCAL SCHOOLS

**FOOD SERVICE DEPARTMENT**

814 Shanahan Road, Suite 100

Lewis Center, OH 43035

MEMORANDUM

TO: Jeff Gordon, Director of Business Management

FROM: Bethany Lenko, Assistant Supervisor Food Service

CC: Pam Riley, Supervisor Food Service

SUBJECT: Olentangy Food Service Equipment Bids

DATE: June 1, 2015

Attached are the bid comparison sheets for food service equipment for Olentangy High School, Liberty High School, Orange High School, and Olentangy Middle Schools. The successful bidder was C&T Design and Equipment Co. at a total cost of $32,017.54. A summary sheet of bid pricing by C&T Design and Equipment Co. is also included.

This equipment is needed to provide for additional food storage and service due to increased enrollment at these school buildings.

This purchase will be fully funded from the Food Service 006 fund.

Thank you for your consideration.

**T** (740) 657-4052

**F** (740) 657-4099

www.olentangy.k12.oh.us

# Olentangy Food Service Equipment Bid Summary

Summer 2015

Bid: Olentangy High School

| Item | | C&T |
|---|---|---|
| Victory RS-1D-SI | $ | 4,679.86 |
| Cres Cor H-137-SUA-12D | $ | 3,894.03 |
| Hatco GR2SDS-54D | $ | 3,750.35 |

Bid: Olentangy Orange High School

| Item | | |
|---|---|---|
| Victory RS-1D-S1 | $ | 4,679.86 |
| TRUE GDM-19T-LD | $ | 2,120.83 |

Bid: Olentangy Liberty High School

| Item | | |
|---|---|---|
| Victory RS-1D-S1 | $ | 4,679.86 |

Bid: Shanahan Middle School

| Item | | |
|---|---|---|
| Colorpoint EF5-CPA | $ | 8,212.75 |

| | | |
|---|---|---|
| Total Investment: | $ | 32,017.54 |

# Olentangy Orange High School Equipment Bid Comparison

Bid Closed 5/29/2015 @ 4:00 PM

| Item | Polsters | Wassertrom | C&T |
|---|---|---|---|
| Victory RS-1D-S1 | $ 5,123.00 | $ 5,258.03 | $ 4,679.86 |
| Alternate | | | |
| Delfield GBSR1-S | | | $ 3,183.96 |
| TRUE STA1R - 1S | $ 4,183.00 | | |
| TRUE GDM-19T-LD | $ 2,075.00 | $ 2,138.72 | $ 2,120.83 |
| Delivery, uncrating, setting in place | $ 75.00 | | |
| TOTAL (no alternates) | $ 7,273.00 | $ 7,396.75 | $ 6,800.69 |

WARRANTY

| | |
|---|---|
| Victory RS-1D-S1 | All options 3 yr parts & labor, 5 yr compressor |
| TRUE GDM-19T-LD | All options 3 yr parts & labor, 5 yr compressor |

# Olentangy Middle School Equipment Bid Comparison

Bid Closed 5/13/2015 @ 4:00 PM

| Item | Polsters | Wassertrom | C&T | |
|---|---|---|---|---|
| Colorpoint EF5-CPA | $ 8,900.00 | $ 9,429.03 | $ 8,212.75 | |
| Alternate | | | | |
| Stainless Steel Work Table | $ 1,195.00 | $ 1,549.34 | $ 700.00 | * |
| Alternate | | | | |
| | | $ 999.34 | | |
| Delivery, uncrate and set in place | $ 495.00 | | | |
| TOTAL (No alternates) | $ 10,590.00 | $ 10,978.37 | $ 8,912.75 | |

WARRANTY

| | | | |
|---|---|---|---|
| Colorpoint EF5-CPA | 1 yr counter body, 2 yr hot food wells, 5 year compressor | 2 yr parts & labor | 2 year/2 year |

***not awarded**

# Olentangy Liberty High School Equipment Bid Comparison

Bid Closed 5/29/2015 @ 4:00 PM

| Item | Polsters | Wassertrom | C&T |
|---|---|---|---|
| Victory RS-1D-S1 | $5075.00 + $75.00 (delivery ) = $5,150.00 | $ 5,258.03 | $ 4,679.86 |
| Alternate | | | |
| Delfield GBSR1-S | | | $ 3,183.96 |
| TRUE STA1R-1S | $4183.00 + $75.00 (delivery) = $4,258.00 | | |
| | | | |

WARRANTY

All options 3 years parts & labor, 5 year compressor

# Olentangy High School Equipment Bid Comparison

Bid Closed 5/29/2015 @ 4:00 PM

| Item | Polsters | Wassertrom | C&T | |
|---|---|---|---|---|
| **Victory RS-1D-SI** | $ 5,123.00 | $ 5,258.03 | $ 4,679.86 | |
| Alternate | | | | |
| Delfield GBSR1-S | - | | $ 3,183.96 | |
| TRUE STA1R -1S | $ 4,183.00 | | - | |
| **Cres Cor H-137-SUA-12D** | $ 3,875.00 | $ 3,928.31 | $ 3,894.03 | |
| Alternate | | | | |
| Metro C589L-SDS-U | $ 3,575.00 | | - | |
| **Hatco GR2SDS-54D** | $ 3,895.00 | $ 3,754.93 | $ 3,750.35 | * |
| | | | $ 3,971.35 | ** |
| Alternate | | | | |
| Delivery, Uncrating, Setting in Place | $ 175.00 | | - | |
| TOTAL (no alternates) | $ 13,068.00 | $ 12,941.27 | $ 12,324.24 | |

* if awarded entire bid

** if awarded by line item

WARRANTY

| | | | |
|---|---|---|---|
| Victory RS-1D-SI | ALL options 3 year parts & labor, 5 year compressor | | |
| Cres Cor H-137-SUA-12D | 1 yr parts & labor | 1 yr labor, 3 yr parts | 5 yr parts, 1 year labor |
| Metro C589L-SDS-U | 1 yr parts & labor | | |
| Hatco GR2SDS-54D | 1 yr parts & labor, onsite, plus 1 additional yr parts only on Glo -Ray | 1 yr parts & labor | 1 yr/1 yr |

OLENTANGY | LOCAL SCHOOLS

**FOOD SERVICE DEPARTMENT**

814 Shanahan Road, Suite 100

Lewis Center, OH 43035

MEMORANDUM

TO: Jeff Gordon, Director of Business Management

FROM: Bethany Lenko, Assistant Supervisor Food Service

CC: Pam Riley, Supervisor Food Service

SUBJECT: Combi Oven Purchase

DATE: May 18, 2015

Attached is a bid comparison sheet for the Combi-Oven/Steamer for Liberty Middle School. The successful bidder was Louis R. Polster Company at a total cost of $35,423.00.

This equipment replaces fryers that were removed from this school and allows us to prepare healthier menu options. They will also assist with meeting production demands due to the lack of time in between scheduled lunch shifts.

This purchase will be fully funded from the Food Service 006 fund.

Thank you for your consideration.

**T** (740) 657-4052

**F** (740) 657-4099

www.olentangy.k12.oh.us

Olentangy Food Service

Liberty Middle School Combi Oven-Steamer RFQ Comparison

| | |
|---|---|
| **Item:** | Convotherm Combi Oven-Steamer |
| **Location:** | Liberty Middle School |
| **Bid Closed Date:** | 5/15/15 @4:00 PM |

| **Company** | **Bid Amount** | **Comments** |
|---|---|---|
| C&T Design and Equipment | $39,500.00 | |
| Louis R. Polster Company | $35,423.00 | AWARD |
| The Wasserstrom Company | No Bid | |

OLENTANGY | LOCAL SCHOOLS

**FOOD SERVICE DEPARTMENT**

814 Shanahan Road, Suite 100

Lewis Center, OH 43035

MEMORANDUM

TO: Jeff Gordon, Director of Business Management

FROM: Bethany Lenko, Assistant Supervisor Food Service

CC: Pam Riley, Supervisor Food Service

SUBJECT: Remodel of Olentangy High School

DATE: May 14, 2015

Attached is a bid comparison sheet for the remodel bid for Olentangy High School. The successful bidder was C&T Design and Equipment Company at $90,122.23 or $78,186.43. We wish to proceed with the $78,186.43 option.

This remodel will not only help with increasing the speed of the lines at Olentangy High School but will also create a more inviting atmosphere for students. The remodel will match the main serving area to the deli room that was added last summer.

This purchase will be fully funded from the Food Service 006 fund.

Thank you for your consideration.

**T** (740) 657-4052

**F** (740) 657-4099

www.olentangy.k12.oh.us

# Olentangy High School Remodel Bid Comparison

Bid Closed 5/13/2015 @ 4:00 PM

| Item | Polsters | Wassertrom | C&T |
|---|---|---|---|
| Art Work | Declined to Bid | No Response | Included in millwork |
| Millwork | Declined to Bid | No Response | $ 21,044.05 |
| Modify - Serving Counter, Hot Pan | Declined to Bid | No Response | $ 9,347.00 |
| Modify - Serving Counter, Cold Pan | Declined to Bid | No Response | $13,479.20 (double tier SG) OR $7,462.00 (single tier SG) |
| Custom Serving Counter , Hot, Cold, Freeze | Declined to Bid | No Response | $43,830.08 (heat, lights, double tier SG) OR $37,911.48 (lights, single tier SG, no heat) |
| Wall Cap | Declined to Bid | No Response | $ 2,421.90 |
| TOTAL | Declined to Bid | No Response | $90,122.23 OR $78,186.43 |

# EDUCATIONAL FURNITURE SUMMER 2015 ORDER

| PRODUCT | ITEM SPEC | FINISH | Number | Unit Cost | Total |
|---|---|---|---|---|---|
| Bookcase | 36" W x 48" H x 14" D double walled metal bookcase. Shell constructed with 18 and 20 gauge steel with reinforced corners (with Three adjustable shelves, 1" increments, flush toe kick, four leveling glides, 10 year warranty | Finish: Black | 20 | $96.30 | $1,926.00 |
| Café table 60" ROUND CAFÉ TABLE W/ATTACHED STOOLS | ALT 60" DIAM. CAFETERIA TABLE: ROUND FOLDING TOP CAFETERIA TABLE, 60" DIAM. X 29" H; 3/4" AC GRADE PLYWOOD CORE TOP W/INTEGRAL ENCAPSULATING PLASTIC EDGE.; 8 ONE-PIECE ABS PLASTIC ATTACHED STOOLS. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY ON ALL COMPONENTS. | LAMINATE: SELECT FROM ALL WILSONART STANDARD LAMINATES | 3 | $847.37 | $2,542.11 |
| CAFETERIA TABLE - Large | LG. CAFETERIA TABLE: 29-1/2" X 144" FOLDING TOP CAFETERIA TABLE WITH ATTACHED STOOLS (SIX PER SIDE). 3/4" HPL TOP WITH CHEMICALLY BONDED POLYURETHANE EDGE. TABLE TO HAVE SEMI-OPEN SAFETY LOCK, LOCKING CASTERS, ANTI-TIP DESIGN AND CLOSED SAFETY POSITION LOCK. 10 YEAR WARRANTY. | BASE: BLACK<br>TOP: WILSONART #4663-60 TAWNY LEGACY<br>EDGE: BLACK | 16 | $979.85 | $15,677.60 |
| CARPET | CARPET: 12' X 9' HEAVY DENSITY CUT PILE CARPET WITH EDGE BINDING, SOLID COLOR, ANTIMICROBIAL AGENT, STAINGUARD, BLEACH AND FADE RESISTANT, RAVEL RESISTANT, MEET OR EXCEED CLASS ONE FIRE RATING, 5 YEAR WARRANTY. | COLOR: MANUFACTURER'S STANDARD NAVY BLUE | 10 | $176.80 | $1,768.00 |
| Chair Task Chair | Mid Back upholstered task chariw/pneumatic seat height adjustment, quick back hieght adjustment with lever, swivel adjustmable height t-arms, removable arms, casters, seat dimensions approximately 20"wx18" d, 10 year warranty overall, five year warranty on the casters. | Frame - Black Fabric -grade 3 - Navy | 55 | $135.25 | $7,438.75 |
| Desk STUDENT COMBO DESK | STUDENT COMBO DESK: FOUR LEG COMBO DESK WITH 5/8" SOLID PLASTIC SEAT AND BACK. 18" X 24" SOLID PLASTIC WORKSURFACE. 14 GAUGE TUBULAR STEEL FRAME. 17-1/2" - 18" SEAT HEIGHT. NO BOOKRACK. UNIT TO BE FABRICATED WITH MECHANICALLY FASTENED GLIDE, TYPE AS RECOMMENDED BY MANUFACTURER FOR VCT FLOORING. 10 YEAR WARRANTY. | FRAME: CHROME<br>PLASTIC: BEIGE OR SAND | 295 | $99.76 | $29,429.20 |
| Desk Student Desks | Four leg Adjustable Height student desk with metal book basket. Minumum 18 gauge steel Frame. Wrap around tubular steel leg support. 18"x24" hard plastic top. Adjsutable height 22-29" | Base- Chrome / Hard Plastic - sand or sandstone | 36 | $78.85 | $2,838.60 |

# EDUCATIONAL FURNITURE SUMMER 2015 ORDER

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| Desk TEACHER DESK | 30" X 60" METAL DESK WITH POWDERCOAT FINISH AND LAMINATE TOP WITH VINYL T-MOLD EDGE. FULL HEIGHT BOX/BOX/FILE AND FILE/FILE PEDESTALS, CENTER DRAWER. FULL LENGTH RECESSED PEDESTAL DRAWER PULLS. FULL MODESTY PANEL. SINGLE KEY PER DESK. 10 YEAR WARRANTY. | BASE: MANUFACTURER'S STANDARD TOP: WILSONART #4663-60 TAWNY LEGACY | 19 | $452.16 | $8,591.04 |
| Stool Adjustable Stool | STOOL (ART): TUBULAR STEEL 16 GAUGE (OR BETTER) FRAME, 5/8" HARD PLASTIC SEAT, METAL FOOT RING WELDED TO LEGS, Adjustable Height 19"-28", STEEL GLIDES, 10 YEAR WARRANTY. NOTE: INSTALLER MUST LEVEL ALL CHAIR GLIDES. | FRAME: CHROME HARD PLASTIC SEAT: MANUFACTURER'S STANDARD NAVY | 18 | $51.79 | $932.22 |
| Table 24" X 72" SCIENCE TABLE | SCIENCE TABLE A: SOLID MAPLE OR OAK LAB TABLE UTILIZING MORTISE AND TENON CONSTRUCTION WITH STEEL PLATE AND LAG BOLT REINFORCEMENT; PLAIN APRON WITH SCALLOPED FRONT FOR ADA ACCESSIBILITY; NO BOOK WELLS; 1" CHEMICAL RESISTANT LAMINATE TOP; 24" X 72" X 30"H. 5 YEAR WARRANTY | BASE: NATURAL MAPLE OR OAK TOP: BLACK CHEMSURF | 66 | $293.44 | $19,367.04 |
| Table 30" X 60" ACTIVITY TABLE | ACTIVITY TABLE C: 30" X 60" X ADJUSTABLE HT. (APPROXIMATELY 24"-32" MIN.) RECTANGULAR TABLE; MINIMUM 18 GAUGE SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSIVTY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC EDGE; ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY. NOTE: INSTALLER TO ADJUST TABLE HEIGHT TO 12" ABOVE SEAT HEIGHT. | BASE: BLACK TOP/EDGE: MAPLE LAMINATE/ CHARCOAL OR BLACK EDGE | 9 | $228.27 | $2,054.43 |

# EDUCATIONAL FURNITURE SUMMER 2015 ORDER

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|---|---|---|---|---|---|
| Table ACTIVITY TABLE 30" X 60" W/TOTE TRAYS | **ACTIVITY TABLE D: 30" X 60"; ADJUSTABLE HEIGHT (APPROXIMATELY 24" - 34"); INCLUDE FOUR 12"W X 17"D X 4"H PLASTIC PULL-OUT TOTE TRAYS ON METAL TRACK/RUNNER; METAL TRACK/RUNNER TO BE MOUNTED BENEATH THE WORKSURFACE AND HAVE A BLACK POWDER COAT FINISH; TOP TO BE PLASTIC LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, VINYL T-MOLD EDGE IS ACCEPTABLE; ROUNDED CORNERS; STEEL RECTANGULAR FRAME UNDER TABLETOP OR STEEL CENTER SUPPORT CHANNEL CONNECTED TO STEEL CROSS SUPPORTS; SQUARE TUBE LEGS WELDED TO FRAME OR STEEL CROSS SUPPORTS; ADJUSTABLE SELF-LEVELING STEEL GLIDES. 10 YEAR WARRANTY ON ALL COMPONENTS. NOTE: PRIOR TO INSTALLATION, SUBMIT CUT SHEETS OF TOTE TRAYS, METAL TRACK/RUNNER AND MOUNTING DIAGRAM FOR APPROVAL. INSTALLER MUST ADJUST TABLES APPROXIMATELY 12 INCHES ABOVE THE SEAT HEIGHT.** | FRAME: BLACK WITH CHROME<br>PLASTIC LAMINATE:<br>WILSONART: GREY NEBULA<br>EDGE: BLACK<br>TRAYS: MANUFACTURER'S STANDARD<br>TRACK/RUNNER: BLACK | 19 | $462.93 | $8,795.67 |
| Table ART ACTIVITY TABLE 42" X 72" | ACTIVITY TABLE E: 42" X 72"; ADJUSTABLE HEIGHT APPROXIMATELY (24" - 34"); TOP TO BE CHEMICAL RESISTANT LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, ROUNDED CORNERS, VINYL T-MOLD EDGE IS ACCEPTABLE; STEEL SQUARE FRAME UNDER TABLETOP OR STEEL CENTER SUPPORT CHANNEL CONNECTED TO STEEL CROSS SUPPORTS; SQUARE TUBE LEGS WELDED TO FRAME OR STEEL CROSS SUPPORTS; ADJUSTABLE SELF-LEVELING STEEL GLIDES. 10 YEAR WARRANTY ON ALL COMPONENTS. NOTE: INSTALLER MUST ADJUST TABLES APPROXIMATELY 12 INCHES ABOVE THE SEAT HEIGHT. | FRAME: BLACK WITH CHROME<br>PLASTIC LAMINATE:<br>WILSONART: GREY NEBULA<br>EDGE: BLACK<br>TRAYS: MANUFACTURER'S STANDARD<br>TRACK/RUNNER: BLACK | 6 | $406.32 | $2,437.92 |
| Table Computer Table | 30"x36" adjustable height (20"-25") table with high pressure laminate top and vinyl t-mold edge, wire management channel, one grommet or cut-out, dual wheel locking casters, 10 year warranty. | Base: black Plastic Laminate: Wilsonart: Grey Nebula<br>Edge: black Grommet: Black | 24 | $206.08 | $4,945.92 |

# EDUCATIONAL FURNITURE SUMMER 2015 ORDER

| | | | | | |
|---|---|---|---|---|---|
| Table Science Table | HEAVY DUTY STUDENT TABLES - 60"W X 24"D X 30"H WITH CHEMICAL RESISTANT HIGH PRESSURE LAMINATE TOPS, METAL LEGS WITH POWDER-COAT FINISH AND FRAME, LEG STRETCHERS, LEG LEVERS AND NO BOOK BOXES. PROVIDE A CLEAR DIMENSION OF 27" FROM THE BOTTOM OF THE BOTTOM OF THE TABLE APRON TO THE FINISHED FLOOR AT ALL TABLES FOR ADA COMPLIANCE. | Base: Black, Top - Blue | 51 | $200.85 | $10,243.35 |
| Table 48"x72" Horsehoe Table | ACTIVITY TABLE C: 48" x 72" X ADJUSTABLE HT. (APPROXIMATELY 24"-32" MIN.) RECTANGULAR TABLE; MINIMUM 18 GAUGE SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSIVTY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC EDGE; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY. | BASE: BLACK<br>TOP/EDGE:<br>MAPLE LAMINATE/<br>CHARCOAL OR BLACK<br>EDGE | 2 | $520.28 | $1,040.56 |
| Table ACTIVITY TABLE B 60" DIA. | ACTIVITY TABLE B: 60" DIAMETER; ADJUSTABLE HEIGHT (APPROXIMATELY 24" - 34"); TOP TO BE PLASTIC LAMINATE OVER 1-1/4" SOLID CORE HIGH DENSITY PARTICLEBOARD WITH BUMPER EDGE, ROUNDED CORNERS, VINYL T-MOLD EDGE IS ACCEPTABLE; STEEL SQUARE FRAME UNDER TABLETOP OR STEEL CENTER SUPPORT CHANNEL CONNECTED TO STEEL CROSS SUPPORTS; SQUARE TUBE LEGS WELDED TO FRAME OR STEEL CROSS SUPPORTS; ADJUSTABLE SELF-LEVELING STEEL GLIDES. 10 YEAR WARRANTY ON ALL COMPONENTS. NOTE: INSTALLER MUST ADJUST TABLES APPROXIMATELY 12 INCHES ABOVE THE SEAT HEIGHT. | FRAME: BLACK WITH CHROME<br>PLASTIC LAMINATE:<br>WILSONART: GREY NEBULA<br>EDGE: BLACK | 4 | $368.22 | $1,472.88 |
| Table KIDNEY-SHAPED ACTIVITY TABLE | ACTIVITY TABLE E: 48" X 72" X ADJUSTABLE HT (APPROXIMATELY 24" - 32" MIN.) KIDNEY SHAPED TABLE; MINIMUM 18 GAUGE SEAM WELDED TUBULAR STEEL LEGS; LEGS CONNECTED TO WELDED STEEL FRAME; LOWER SECTION OF LEGS LOCK WITH SET SCREW IN 1" INCREMENTS; 1-1/4" THICK HIGH DENSITY SOLID CORE TOP WITH HIGH PRESSURE LAMINATE SURFACE WITH PHENOLIC BACKING SHEET; PVC OR URETHANE EDGE (VINYL T-MOLD EDGE NOT ACCEPTABLE); ROUNDED CORNERS; SELF-LEVELING GLIDES; NON-CHIPPING ENAMEL OR CHROME LEGS. MINIMUM 10 YEAR WARRANTY. NOTE: INSTALLER TO ADJUST TABLE HEIGHT TO 12" ABOVE SEAT HEIGHT. | BASE: BLACK<br>TOP/EDGE:<br>MAPLE LAMINATE/<br>CHARCOAL OR BLACK<br>EDGE | 3 | $508.17 | $1,524.51 |
| | **TOTAL** | | | | **$123,025.80** |

# TOM SEXTON 2015 SUMMER ORDER

**Exhibit J.7 ~ June 25, 2015**

| PRODUCT | ITEM SPEC | FINISH | Number | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| Chair GUEST CHAIR OFFICE/SLED BASE | GUEST CHAIR B (OFFICE): SLED BASE CHAIR MINIMUM 1", ARMS, POWDER COAT FINISH, PLASTIC OR NYLONG GLIDES FOR CARPET, FOAM CUSHION SEAT, ARM REST, OVERALL DIMENSIONS APPROXIMATELY 25-3/4"W X 25-1/4"D X 35-1/2"H, 10 YEAR WARRANTY OVERALL. | FRAME: BLACK<br>FABRIC: GRADE 3 - NAVY | 14 | $73.24 | $1,025.36 |
| Chair GUEST CHAIR OFFICE | GUEST CHAIR (OFFICE): MID-BACK, FOUR POST LEG CHAIR; MINIMUM 1" DIA. POSTS, ARMS, POWDER COAT FINISH, PLASTIC OR NYLON GLIDES, POLYFOAM CUSHION SEAT, URETHANE ARM REST, OVERALL DIMENSIONS APPROXIMATELY 24-3/4"W X 22-1/2"D X 33"H, 10 YEAR WARRANTY. | FRAME: BLACK<br>FABRIC: GRADE 3 - NAVY | 10 | $89.12 | $891.20 |
| Chair GUEST CHAIR OFFICE | GUEST CHAIR (OFFICE): MID-BACK, FOUR POST LEG ON CASTERS CHAIR; MINIMUM<br>1" DIA. POSTS, ARMS, POWDER COAT FINISH, PLASTIC OR NYLON GLIDES, POLYFOAM CUSHION SEAT, URETHANE ARM REST, OVERALL DIMENSIONS APPROXIMATELY 24-3/4"W X 22-1/2"D X 33"H, 10 YEAR WARRANTY. | FRAME: BLACK<br>FABRIC: GRADE 3 - NAVY | 5 | $97.64 | $488.20 |
| Marker Board retro fit | Best-Rite 4x6- Marker Board RetroFit Kit, Magnetic Board, Installs over existing chal boards | | | $148.96 | $0.00 |
| Marker Board Retrofit | Best-Rite 4x8- Marker Board RetroFit Kit, Magnetic Board, Installs over existing chal boards | Finish - Aluminum Fram, White Board | 28 | $198.61 | $5,561.08 |
| Marker Board Retrofit | Best-Rite 4x12- Marker Board RetroFit Kit, Magnetic Board, Installs over existing chal boards | Finish - Aluminum Fram, White Board | 3 | $297.91 | $893.73 |
| Marker Board With Tray | Best-Rite 4x6- Marker Board Magnetic With Tray | Finish - Aluminum Fram, White Board | 2 | $201.27 | $402.54 |
| Marker Board With Tray | Best-Rite 4x8- Marker Board Magnetic With Tray | Finish - Aluminum Fram, White Board | 4 | $272.21 | $1,088.84 |
| Marker Board With Tray | Best-Rite 4x12- Marker Board Magnetic With Tray | Finish - Aluminum Fram, White Board | 8 | $398.32 | $3,186.56 |
| Bulletin Boards | 4' x 4' | | 11 | $54.26 | $596.86 |
| | TOTAL | | | | $14,134.37 |

www.specializedspeech.com

SPECIALIZED SPEECH TECHNOLOGIES, INC.
Independent Contractor Agreement

THIS AGREEMENT is made and entered into this 26th day of May, 2015 by and between Olentangy Local Schools (hereinafter "OLS") and Specialized Speech Technologies (hereinafter "IC"), for the provision of professional services of a Speech, Occupational, and/or Physical Therapist (hereinafter the "Services").

NOW, THEREFORE, IN CONSIDERATION of the promises and mutual covenants contained herein, the parties hereto agree as follows:

1.0) Duties And Responsibilities Of Independent Contractor

1.01) IC shall perform all duties and responsibilities of the discipline/professional assignment indicated above for OLS with professional and ethical laws and standards relating to IC's practice under his or her professional license

1.02) IC acknowledges and agrees to abide by OLS's Code of Conduct

1.03) IC shall communicate with OLS's Director or Secondary Director of Special Education on behalf of which services are rendered, or another designated representative of OLS.

1.04) IC's initial service assignment shall be in the Olentangy Local School District.

1.05) IC shall provide all services under this Agreement without regard to the race, color, creed, sex, age, disability, ancestry or national origin of the person requiring such services.

1.06) IC is solely responsible for all income and employment taxes arising out of services provided to OLS under this Agreement. IC agrees to provide OLS with all requested tax information as required by federal, state or local law.

1.07) IC is solely responsible for his or her own health, disability, unemployment, worker's compensation, malpractice insurance, and BCI background checks, proof of which is to be supplied to OLS upon request.

1.08) IC represents and warrants to OLS that IC, a.) is eligible to provide services to OLS in accordance with federal state and local laws, b.) has not been excluded from service to health care providers or individuals by any federal, state or local agency, program or payer, c.) possesses an in-force professional license in good standing and educational credentials as represented, d.) has all necessary insurances required hereunder, and e.) will immediately notify OLS in the event of any material change relating to (a.) through (d.) herein.

1.09) IC may be required to provide current health examination testing results as deemed necessary by OLS.

## 2.0 Compensation

2.01) OLS shall pay IC at the rate of $65.00 (sixty-five dollars) per hour for direct Speech, Occupational, and/or Physical Therapy and Administrative Services (IEP, MFE, progress note documentation, planning, and meetings). Service hours shall be paid at a minimum of 18 hours per week for the service period spanning from August 2015 through June 2016. Travel reimbursement for services between buildings shall be paid at a rate of $15.00 per 15 minute increments.

2.02) IC shall invoice OLS monthly for services provided hereunder. IC agrees to provide OLS with a detailed invoice for provided services.

2.03) Payment will be made to IC within fifteen (15) days of receipt.

2.04) IC shall forward his or her invoice to OLS within five (5) working days following the close of the month for which services were rendered

## 3.0 Termination

This Agreement between OLS and IC shall be activated as of May 2015 for the 2015-16 school years (including extended school years only if applicable) and will automatically renew years hereafter unless this Agreement is otherwise terminated. Contract is open for renegotiation in June 2016. In addition, IC in its sole discretion, may terminate this Agreement without notice upon OLS's breach of any material provision of this Agreement. IC may terminate this Agreement within 30 days for any other reason provided in writing.

## 4.0 Notices

Any notice or communication permitted or required by this delivered as follows:

| OLS | IC |
|---|---|
| Director of Pupil Services | President |
| Chris Ondrus | Melanie Shultz |
| Olentangy Local Schools | Specialized Speech Technologies, Inc. |
| 814 Shanahan Rd. | 8425 Pulsar Place, Suite 160 |
| Lewis Center, Ohio 43035 | Columbus, Ohio 43240 |
| (740)-657-4075 | (614) 734-7777 - p |
| (740) 657-4071-p | (614) 596-4958- p direct |
| (740) 657-4097-f | (419) 884-1891 – f |

5.0 General Provisions

5.01) All representatives, warranties, covenants and agreements of OLS and IC contained in this Agreement or any amendments thereto shall survive the execution and delivery of this Agreement.

5.02) The parties of this Agreement recognize each other as independent contractors and agree to hold the other party harmless for all liabilities associated with their respective actions or inaction's. This Agreement shall not be construed as an agreement of agency or employment.

5.03) This Agreement contains all of the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written. This Agreement may only be altered or amended by the mutual written agreement of the parties hereto.

5.04) This Agreement shall be governed by the laws of the State of Ohio. The parties hereto agree that any legal action or proceeding instituted by either IC or OLS relating in any way to this Agreement must be commenced in a Designated Court. For purposes of this Agreement, Designated Court shall mean the United States District Court for the Central District of Ohio, if there is subject matter jurisdiction in such court, or, otherwise, in the Court of Common Pleas, Franklin and/or Fairfield County, Ohio. IC and OLS hereby irrevocably consent to the personal jurisdiction and venue of the Designated Court.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first above written:

*electronically signed5.25.15*

Melanie Shultz, M.A., CCC-SLP
President
Specialized Speech Technologies, Inc.

| | | |
|---|---|---|
| Print Name #1 | | Print Name #2 |
| OLS | OLS | |
| Authorized Representative#1 | | Authorized Representative #2 |

| | | |
|---|---|---|
| Signature #1 | | Signature #2 |
| OLS | OLS | |
| Authorized Representative #1 | | Authorized Representative #2 |

This Agreement prepared by Specialized Speech Technologies, Inc.

**Exhibit K.2 ~ June 25, 2015**

PEARSON aimsweb

| | | | |
|---|---|---|---|
| Company Address | PO Box 599700<br>San Antonio, TX 78259<br>US | Created Date | 6/1/2015 |
| | | Quote Number | 00007351 |
| Prepared By | Terry Burge | Contact Name | Chris Ondrus |
| Phone | (210) 339-5009 | Phone | (740) 657-4070 |
| E-mail | terry.burge@pearson.com | Email | chris_ondrus@olentangy.k12.oh.us |
| Fax | (866) 313-6197 | | |
| Bill To Name | Olentangy Local School District | Ship To Name | Olentangy Local School District |
| Bill To | 814 Shahahan Rd.<br>Lewis Center, OH 43035 | Ship To | Renewal CID # 21181 |

| Product Code | Product | Sales Price | Quantity | Discount | Total Price |
|---|---|---|---|---|---|
| AIMWPCDCSUB | aimsweb Complete | $6.00 | 12,000.00 | 5.00% | $68,400.00 |

| | |
|---|---|
| Subtotal | $72,000.00 |
| Discount | 5.00% |
| Total Price | $68,400.00 |
| Grand Total | $68,400.00 |

**Important**: When submitting an order for **aims**web products and services, customers must include tax amounts or a tax exempt certificate. If a tax amount is present on your quote, check that the amount is correct. If the tax amount is zero and your organization is not tax exempt, please add the correct tax to your order. Failure to include tax amounts will delay the processing of your order. Please let us know if you need assistance computing the proper tax amount.

**QUOTATION**

Account Name OLENTANGY LOCAL SCHOOL DIST

| | | | |
|---|---|---|---|
| Prepared By | Kimberley Smith | Quote Number | 00079783 |
| Company Address | 200 Baker Avenue, Suite 315<br>Concord, MA 01742<br>United States | Created Date | 6/8/2015 |
| E-mail | ksmith@lexialearning.com | | |
| Phone | 800-435-3942 ext. 6337 | | |
| Fax | (978) 287-0062 | | |

| | | | |
|---|---|---|---|
| Primary Contact | Chris Ondrus | Ship To Name | OLENTANGY LOCAL SCHOOL DIST |
| Bill To Name | OLENTANGY LOCAL SCHOOL DIST | Ship To | 814 Shanahan Rd., Suite 100<br>Lewis Center, OH 43035<br>US |
| Bill To | 814 Shanahan Rd., Suite 100<br>Lewis Center, OH 43035<br>US | | |

| Start Date | End Date | Line Item Description | Quantity | Sales Price | Total Price |
|---|---|---|---|---|---|
| 9/1/2015 | 8/31/2018 | 5% Discount | 1.00 | ($2,250.00) | ($2,250.00) |
| 9/1/2015 | 8/31/2018 | Lexia Reading Core5 Student Subscription Renewal (grandfathered rate) | 55.00 | $135.00 | $7,425.00 |
| 9/1/2015 | 8/31/2018 | Lexia Reading Core5 Student Subscription Renewal 500+ - 3 Year | 625.00 | $72.00 | $45,000.00 |
| 8/1/2015 | 9/30/2015 | Training - Lexia | 1.00 | $2,500.00 | $2,500.00 |

| | | | |
|---|---|---|---|
| Comment | 5% discount given for purchasing 1175 licenses.<br>Training is for one full day (up to six hours). | Total Price | $52,675.00 |
| | | Sales Tax | $0.00 |
| | | Total | $52,675.00 |

This Quote is valid for 60 days from the Quote Date.