



OLENTANGY SCHOOLSSM

SEPTEMBER 2020 MONTHLY FINANCIALS

Presented by:

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General Fund Executive Summary

In May, the Delaware County Treasurer's office received approval to extend the property tax payment deadline. The deadline was moved from July 10, 2020 to August 20, 2020. The deadline extension has resulted in a delay of distributing the final collection of tax revenue to the District. The District is anticipating to receive the final settlement from the Auditor's office by the end of October.

HB 164 Section 19 will provide approximately \$2m in additional Unrestricted Grants-in-Aid (State Foundation Funding) for FY2021 which brings us in line with our final FY2020 funding level.

The District continues to see variances within the purchased services and supplies/materials expenditures due to delays with our vendor deliveries and monthly invoicing. The District anticipates these expenses will level out in the upcoming months.

The District has received \$1m in Federal Coronavirus Relief Funds (CRF). These funds are recorded outside of the General Fund in fund 510. At this time, the 510 funds have been exhausted on supplies and materials related to COVID-19 needs. The District's Elementary and Secondary School Emergency Relief Funds (ESSER) remain available for use. These funds are also recorded outside of the General Fund in fund 507. At the end of September, fund 507 has an available cash balance of \$232k for purchases.

Revenue

Real Estate Taxes: Any growth in Real Estate (RE) revenue is generated by new construction and increased collections percentages. The District collects Real Estate revenue in March and August.

Public Utility Personal Property: The primary revenue in this line is made up of personal property utility property tax collections. This is a tax on tangible personal property used in the operations of a public utility company, such as telephone and electric lines. It is commonly referred to a PUPP tax.

Unrestricted Grants-In-Aid: State Foundation Funding continues to reflect the impact of the 2018 - 2019 State Biennium budget, House Bill (HB) 49 due to late approval of the current State Biennium budget, HB 166. HB 166 will keep formula funding flat for the current and succeeding fiscal year. Additional revenue from the State includes funding outside the formula for preschool, other special education services and a marginal amount of student growth. Casino Tax Revenue is also posted in this line. It is typically received in January and August of each year.

Restricted Grants-In-Aid: This is additional State Funding for Career Technical programming and reimbursement for Excess Costs and Catastrophic Aid.

Property Tax Allocation: This line includes Homestead and Rollback (HR) reimbursements received from the State. Reimbursements fluctuate as property valuations and collections fluctuate. Reimbursements are applicable to levies voted and passed prior to November of 2013.

All Other Revenue: Tax Incentive Financing (TIF) revenue, income tax sharing, interest income and various other revenues are posted to this line. Commercial valuations significantly influence TIF revenue. The timing of RE collections, Community Reinvestment Act (CRA) payments, and income tax sharing agreements also influence this category.

Expenditures

Personnel Services: As a service provider, staffing is the largest expenditure for the District. Administration continues to look for efficiencies in the cost of staffing while continuing to deliver the same level of service to our students. This is evidenced by our cost per pupil continuing to rank near the lowest in center Ohio.

Retirement/Benefits: Health Insurance expenditures are another major component of these expenditures. Premium rates are influenced by staff enrollment in the plans, claims costs, and industry trends. Renewal rates take effect in December of each year. Contributions to the State Teachers Retirement System (STRS) and School Employee Retirement System (SERS) also impact this line. Ohio Revised Code regulates the percentage of salary that must be contributed to the fund on behalf of District employees.

Purchased Services: This line includes various contracted services such as utilities, legal fees, professional development, data processing and most notably substitute teachers employed by the Educational Service Center of Central Ohio Council of Governments (ESCCO COG). In addition, deductions of state funding by the Ohio Department of Education (ODE) are posted here.

Materials/Supplies: The majority of these expense are for teaching aides, textbooks (electronic and tradition versions), office supplies, maintenance supplies, and transportation fuel. Timing of needed items heavily influences this category.

Capital Outlay: This line includes facility maintenance as well as some technology and equipment services. The majority of these expenditures are supported with Permanent Improvement funds, keeping General Fund expenditures low.

Other Expenditures: ESCCO services for preschool special education needs comprise the majority of the expenditures in this category. That expense is influenced by the number of students served and the type of services needed. Required county auditor and treasurer fees the District pays for the collections of taxes posts to this line. These fees are charged as a percentage of tax revenue collected.

General Fund Actual vs. Forecast Summary

	Current Month Ending 8/31/2020	Fiscal Year to Date 7/1/20-6/30/21	Expected 8/31/2020	Act vs. Expected	Difference	May 2020 Forecast Fiscal Year 7/1/20-6/30/21	% of Budget
Beginning Balance	\$ 130,592,586	\$ 93,149,286				\$ 93,149,286	
RECEIPTS:						*	
Real Estate Taxes	\$ 240,862	\$ 66,118,841	\$ 66,118,841	100%	\$ -	\$ 183,277,628	36.08%
Public Utility Personal Property	\$ 936	\$ 936	\$ 936	0%	\$ -	\$ 14,729,742	0.01%
Unrestricted Grants-In-Aid	\$ 1,051,767	\$ 3,372,957	\$ 2,781,394	121%	\$ 591,563	\$ 11,125,576	30.32%
Restricted Grants-In-Aid	\$ 18,482	\$ 55,446	\$ 36,669	151%	\$ 18,777	\$ 579,234	9.57%
Property Tax Allocation	\$ -	\$ -	\$ -	0%	\$ -	\$ 18,605,334	0.00%
All Other Operating Revenue	\$ 336,361	\$ 9,522,891	\$ 9,522,891	100%	\$ -	\$ 35,266,696	27.00%
All Other Financing Sources	\$ -	\$ 1,370	\$ 86	1593%	\$ 1,284	\$ 37,744	3.63%
Total Receipts	\$ 1,648,408	\$ 79,072,441	\$ 78,460,817	101%	\$ 611,624	\$ 263,621,954	29.99%
EXPENDITURES:						*	
Personnel Services	\$ 13,052,994	\$ 37,928,756	\$ 38,026,571	100%	\$ (97,815)	\$ 161,476,830	23.49%
Retirement/Benefits	\$ 5,084,350	\$ 14,821,781	\$ 14,958,576	99%	\$ (136,795)	\$ 62,619,536	23.67%
Purchased Services	\$ 855,183	\$ 3,850,536	\$ 4,119,054	93%	\$ (268,518)	\$ 20,300,431	18.97%
Supplies, Materials, Textbooks	\$ 789,257	\$ 1,958,764	\$ 2,068,697	95%	\$ (109,933)	\$ 7,276,533	26.92%
Capital Outlay	\$ 21,972	\$ 56,121	\$ 58,166	96%	\$ (2,045)	\$ 435,290	12.89%
Debt - principal & interest HB264	\$ 474,219	\$ 474,219	\$ 474,219	0%	\$ -	\$ 854,438	55.50%
Other Expenditures	\$ 19,964	\$ 1,188,497	\$ 2,422,895	49%	\$ (1,234,398)	\$ 11,127,557	10.68%
All Other Financing Uses	\$ -	\$ -	\$ -	0%	\$ -	\$ 300,000	0.00%
Total Expenditures	\$ 20,297,939	\$ 60,278,674	\$ 62,128,178	97%	\$ (1,849,504)	\$ 264,390,615	22.80%
Revenue Over (Under)							
Expenditures	\$ (18,649,531)	\$ 18,793,767					
Ending Balance	\$ 111,943,055	\$ 111,943,053					
Outstanding Encumbrances	\$ 17,658,848						
Unencumbered Ending Balance	<u>\$ 94,284,207</u>						

Notes Section

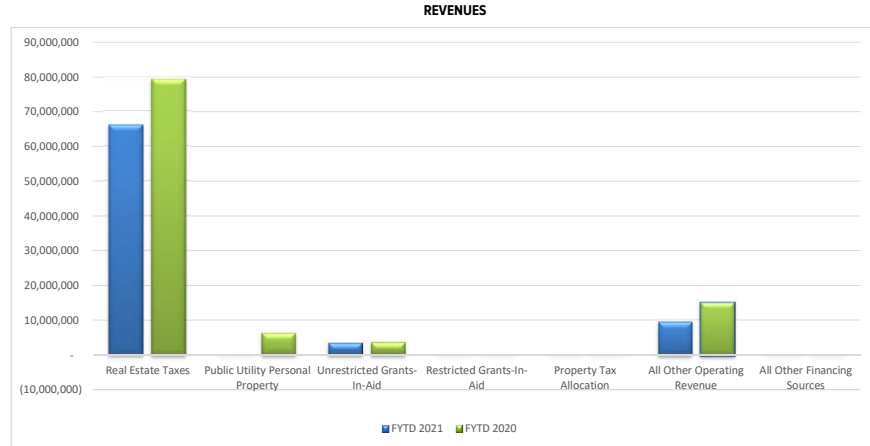
Receipts:

Real Estate Taxes *Final Settlement was expected Mid September*
Unrestricted Grants-In-Aid *HB164 Section 19 - State Budget COVID-19 reduction offset*
All Other Operating Revenue *Final Settlement was expected Mid September*

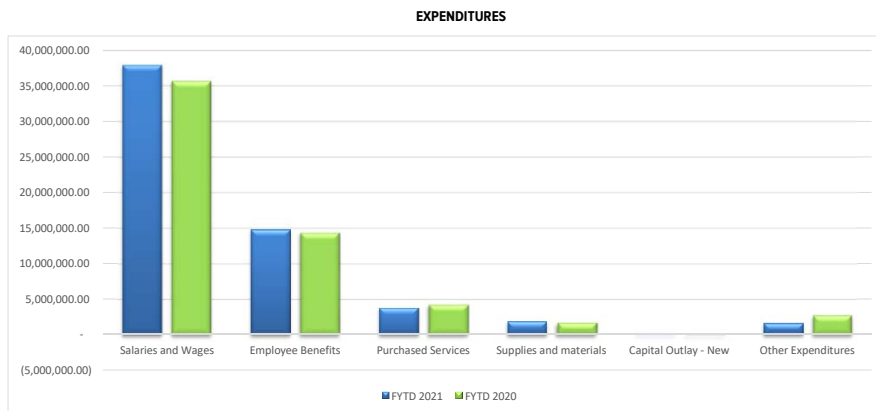
Expenditures:

Purchased Services *Continued invoice delays, decrease in contracted alternative transportation, decrease in external professional development*
Supplies, Materials, Textbooks *Vendor delivery & invoice delays - beginning to level out*
Other Expenditures *Auditor/Treas Fees delayed til Final Settlement received*

General Fund Comparative Summary



	FYTD 2021	% OF TOTAL	FYTD 2020	% OF TOTAL
Real Estate Taxes	66,118,841	83.62%	79,141,118	76.20%
Public Utility Personal Property	936	0.00%	6,164,719	5.94%
Unrestricted Grants-In-Aid	3,372,957	4.27%	3,566,294	3.43%
Restricted Grants-In-Aid	55,446	0.07%	55,446	0.05%
Property Tax Allocation	-	0.00%	4,012	0.00%
All Other Operating Revenue	9,522,891	12.04%	14,928,726	14.37%
All Other Financing Sources	1,370	0.00%	(597)	0.00%
GRAND TOTAL	79,072,441		103,859,718	



	FYTD 2021	% OF TOTAL	FYTD 2020	% OF TOTAL
Salaries and Wages	37,928,756	62.92%	35,705,485	60.81%
Employee Benefits	14,821,781	24.59%	14,383,247	24.50%
Purchased Services	3,850,536	6.39%	4,232,732	7.21%
Supplies and materials	1,958,764	3.25%	1,721,545	2.93%
Capital Outlay	56,121	0.09%	(59,706)	-0.10%
Other Expenditures	1,662,716	2.76%	2,735,392	4.66%
GRAND TOTAL	60,278,674		58,718,695	

Summary by Fund

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001		GENERAL FUND	93149287.93	1,648,407.67	79,072,439.20	19,823,720.89	59,804,455.57	112,417,271.56	17,658,847.99	94,758,423.57
002		BOND RETIREMENT	28127672.13	7,235.28	10,678,598.28	474,626.68	474,626.68	38,331,643.73	150.00	38,331,493.73
003		PERMANENT IMPROVEMENT FUND	5085631.87	1,117.06	1,486,478.06	100,099.84	1,061,501.86	5,510,608.07	1,883,546.88	3,627,061.19
004		BUILDING FUND	49006922.3	6,917.27	12,393.99	1,779,374.19	8,746,864.19	40,272,452.10	18,541,025.40	21,731,426.70
006		FOOD SERVICE FUND	1676183.78	171,888.35	255,816.53	741,652.51	1,606,534.51	325,465.80	946,250.31	(620,784.51)
007		SPECIAL TRUST - STAFF BENEFIT	198102.38	4,004.79	5,226.51	6,204.88	9,714.52	193,614.37	11,252.32	182,362.05
008		ENDOWMENT FUND	21957.63	18.45	40.43	-	-	21,998.06	-	21,998.06
009		UNIFORM SCHOOL SUPPLY	1096703.47	521,963.16	1,054,063.93	226,951.89	381,679.96	1,769,087.44	692,670.28	1,076,417.16
011		ROTARY - SPECIAL SERVICES	168642.61	(375.00)	(625.00)	-	-	168,017.61	-	168,017.61
018		PRINCIPAL'S FUND	644765.95	73,012.85	130,382.95	94,922.18	121,818.98	653,329.92	68,374.48	584,955.44
019		OTHER GRANT FUNDS	36565.19	(22,955.85)	(22,955.85)	-	-	1,357.10	12,252.24	12,252.24
022		DISTRICT AGENCY FUNDS - TOURNAMENTS	4624.29	1,951.00	1,951.00	-	-	6,575.29	44,000.00	(37,424.71)
024		EMPLOYEE BENEFITS SELF INSURANCE	28294559.1	3,341,062.61	9,819,757.15	2,832,492.11	9,729,642.76	28,384,673.49	3,135,802.60	25,248,870.89
027		WORKERS COMPENSATION SELF INSURANCE	1327255.73	-	-	(5,683.79)	80,782.36	1,246,473.37	181,634.48	1,064,838.89
200		STUDENT-MANAGED ACTIVITIES	1007380.71	8,283.72	11,395.83	9,078.32	17,634.43	1,001,142.11	128,868.48	872,273.63
300		DISTRICT-MANAGED ACTIVITIES	1603963.28	194,542.31	274,669.80	97,116.20	196,555.92	1,682,077.16	419,747.79	1,262,329.37
401		AUXILIARY SERVICES	90983.2	(49.68)	26.95	76,881.61	91,010.15	-	-	-
451		DATA COMMUNICATION GRANT	0	-	-	-	-	-	-	-
467		STUDENT WELLNESS	421934.44	-	-	-	150.00	421,784.44	300,000.00	121,784.44
499		MISCELLANEOUS STATE GRANTS	93217.42	-	40,000.00	85,999.01	93,075.24	40,142.18	55.26	40,086.92
507		ESSER FUNDS	0	-	13,500.00	993.30	14,493.30	(993.30)	127,781.16	(128,774.46)
510		CORONAVIRUS RELIEF FUNDS	0	436,952.93	436,952.93	488,122.97	1,002,267.50	(565,314.57)	139,998.27	(705,312.84)
516		IDEA PART B GRANT	0	855,440.39	855,440.39	995,860.44	1,851,300.83	(995,860.44)	2,297,384.17	(3,293,244.61)
551		LIMITED ENGLISH PROFICIENCY GRANT	-6985	15,568.58	23,605.27	4,035.00	30,456.52	(13,836.25)	28,690.16	(42,526.41)
572		TITLE I ECONOMIC DISADVANTAGED GRANT	-40820.99	-	59,811.30	-	18,990.31	-	-	-
587		IDEA PRESCHOOL GRANT	-58584.61	3,818.39	78,069.42	-	19,484.81	-	116,381.00	(116,381.00)
590		IMPROVING TEACHER QUALITY GRANT	-4352.55	34,302.80	39,715.83	8,476.50	41,337.28	(5,974.00)	5,873.70	(11,847.70)
599		MISCELLANEOUS FEDERAL GRANTS	-	3,000.00	3,000.00	-	-	3,000.00	-	3,000.00
TOTALS			211,945,610.26	7,306,107.08	104,329,754.90	27,840,924.73	85,395,734.78	230,879,630.38	46,728,334.73	184,151,295.65

Summary by SCC for Permanent Improvement and Building Fund

FUND	SCC	Description	Beginning Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
003	9000	PERMANENT IMPROVEMENT FUND	1,799,311.36	-	-	-	17,830.52	1,781,480.84	309,372.00	1,472,108.84
003	9217	PERMANENT IMPROVEMENT LEVY	3,181,514.69	1,117.06	1,486,478.06	100,099.84	1,043,671.34	3,624,321.41	1,574,174.88	2,050,146.53
003	9219	LAB - LOCKER ROOM PROJECT	3,700.00	-	-	-	-	3,700.00	-	3,700.00
003	9264	HB 264 PROJECT	101,105.82	-	-	-	-	101,105.82	-	101,105.82
TOTALS			5,085,631.87	1,117.06	1,486,478.06	100,099.84	1,061,501.86	5,510,608.07	1,883,546.88	3,627,061.19
004	9208	MARCH 2008 BOND ISSUE	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9211	MAY 2011 BOND ISSUE	3,849.57	-	-	-	-	3,849.57	-	3,849.57
004	9216	JUNE 2016 BOND ISSUE	5,934,448.63	0.34	438.07	(65,652.74)	1,319,284.00	4,615,602.70	205,858.59	4,409,744.11
004	9218	AUGUST 2018 BOND ISSUE	1,048,070.78	232.70	3,161.86	(3,151.87)	33,020.80	1,018,211.84	9,690.48	1,008,521.36
004	9220	June 2020 Bond Issue	42,000,000.00	6,684.23	8,794.06	1,848,178.80	7,394,559.39	34,614,234.67	18,325,476.33	16,288,758.34
TOTALS			49,006,922.30	6,917.27	12,393.99	1,779,374.19	8,746,864.19	40,272,452.10	18,541,025.40	21,731,426.70

Summary by Appropriation

GENERAL FUND 001		Prior		FYTD		FYTD Actual		MTD Actual		Current		FYTD	
Func	Description	FYTD Appropriated	FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	Unencumbered Balance	FYTD Percent Exp/Enc				
1100	REGULAR INSTRUCTION	138,570,971.57	330,931.00	138,901,902.57	32,755,501.54	11,139,755.52	2,794,497.34	103,351,903.69	25.59%				
1200	SPECIAL INSTRUCTION	42,697,743.77	1,347,367.47	44,045,111.24	9,226,331.84	2,846,330.73	8,879,318.41	25,939,460.99	41.11%				
1300	VOCATIONAL INSTRUCTION	1,499,609.66		1,499,609.66	346,079.57	111,586.25	2,865.49	1,150,664.60	23.27%				
2100	SUPPORT SERVICES	8,672,834.36	77,371.78	8,750,206.14	2,196,195.68	827,437.21	397,660.94	6,156,349.52	29.64%				
2200	EDUCATIONAL MEDIA SERVICES	6,324,642.34	35,971.41	6,360,613.75	1,317,065.34	500,735.67	334,522.74	4,709,025.67	25.97%				
2300	SUPPORT SERVICES - BOARD OF EDUCATION	1,644,258.00	64,537.04	1,708,795.04	306,898.30	47,432.51	480,476.03	921,420.71	46.08%				
2400	SUPPORT SERVICES - ADMINISTRATION	13,619,604.56	10,165.61	13,629,770.17	3,071,020.91	1,011,766.71	108,026.71	10,450,722.55	23.32%				
2500	FISCAL SERVICES	4,562,319.43	53,045.01	4,615,364.44	425,039.19	94,375.85	177,579.57	4,012,745.68	13.06%				
2600	SUPPORT SERVICES - BUSINESS	778,180.09	6,014.20	784,194.29	11,173.67	49,376.67	11,173.67	628,675.42	19.83%				
2700	OPERATION AND MAINTENANCE OF PLANT SERVICES	19,767,221.50	735,125.98	20,502,347.48	4,728,575.00	1,511,916.22	2,836,601.22	12,937,171.26	36.90%				
2800	SUPPORT SERVICES - PUPIL TRANSPORTATION	13,166,038.30	293,096.88	13,459,135.18	2,656,288.72	899,471.96	663,026.59	10,139,819.87	24.66%				
2900	SUPPORT SERVICES - CENTRAL	6,516,113.77	195,134.01	6,711,247.78	2,254,405.78	600,962.44	851,236.53	3,605,605.47	46.28%				
4100	ACADEMIC ORIENTED ACTIVITIES	1,106,447.73	-	1,106,447.73	22,781.74	17,018.30	-	1,083,665.99	2.06%				
4500	SPORT ORIENTED ACTIVITIES	4,362,192.92	-	4,362,192.92	346,440.52	165,554.85	-	3,893,889.65	10.74%				
5100	SITE ACQUISITION SERVICES	50,000.00	-	50,000.00	7,486.24	-	-	42,513.76	14.97%				
7100	CONTINGENCIES	198,000.00	-	198,000.00	-	-	-	198,000.00	0.00%				
TOTAL FUND 001		263,536,178.00	3,148,760.39	266,684,938.39	59,804,455.57	19,823,720.89	17,658,847.99	189,221,634.83	29.05%				

Other Funds		Prior							FYTD		FYTD Percent
Fund	Fund Name	FYTD Appropriated	FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	Unencumbered Balance	Exp/Enc		
002	Debt Service	32,226,668.00	150.00	32,226,818.00	474,626.68	474,626.68	150.00	31,752,041.32	1.47%		
003	Permanent Improvement	6,070,808.84	1,707,483.14	7,778,291.98	1,061,501.86	100,099.84	1,883,546.88	4,833,243.24	37.86%		
004	Building - Bonds	39,161,970.16	9,734,843.57	48,896,813.73	8,746,864.19	1,779,374.19	18,541,025.40	21,608,924.14	55.81%		
006	Food Services	10,134,306.96	279,810.51	10,414,117.47	1,606,534.51	741,652.51	946,250.31	7,861,332.65	24.51%		
007	Special Trust	71,827.00	5,760.27	77,587.27	9,714.52	6,204.88	11,252.32	56,620.43	27.02%		
008	Endowment	200.00	-	200.00	-	-	-	200.00	0.00%		
009	Uniform School Supplies - Student Fees	2,332,984.19	89,946.52	2,422,930.71	381,679.96	226,951.89	692,670.28	1,348,580.47	44.34%		
011	Rotary Fund - Special Services	11,070.08	-	11,070.08	-	-	-	11,070.08	0.00%		
018	Public Support - Principal Funds	556,688.00	47,956.70	604,644.70	121,818.98	94,922.18	68,374.48	414,451.24	31.46%		
019	Other Grant - OEF	82,158.53	1,357.10	83,515.63	1,357.10	-	-	82,158.53	1.62%		
022	Agency - OHSAA Tournaments	95,000.00	-	95,000.00	-	-	44,000.00	51,000.00	46.32%		
024	Self-Insured Health	37,180,500.00	2,275,004.44	39,455,504.44	9,729,642.76	2,832,492.11	3,135,802.60	26,590,059.08	32.61%		
027	Self-Insured Workman's Comp	408,000.00	62,753.05	470,753.05	80,782.36	(5,683.79)	181,634.48	208,336.21	55.74%		
200	Student Managed Activities	878,764.04	84,298.59	963,062.63	17,634.43	9,078.32	128,868.48	816,559.72	15.21%		
300	District Managed Activities	1,270,254.00	110,186.67	1,380,440.67	196,555.92	97,116.20	419,747.79	764,136.96	44.65%		
401	Auxiliary Schools	68,597.89	22,412.26	91,010.15	91,010.15	76,881.61	-	100,000.00	100.00%		
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%		
467	Student Wellness	109,835.44	312,099.00	421,934.44	150.00	-	300,000.00	121,784.44	71.14%		
499	Other Strate Grants	69,876.69	93,130.50	163,007.19	93,075.24	85,999.01	55.26	69,876.69	57.13%		
507	Federal Funds - ESSER Funds	247,029.94	-	247,029.94	14,493.30	993.30	127,781.16	104,755.48	57.59%		
510	Federal Funds - Coronavirus Relief Funds	1,160,176.46	-	1,160,176.46	1,002,267.50	488,122.97	139,998.27	17,910.69	98.46%		
516	Federal Funds - IDEA	4,148,685.00	-	4,148,685.00	1,851,300.83	995,860.44	2,297,384.17	-	100.00%		
551	Federal Funds - Limited English Proficiency	143,539.75	1,088.65	144,628.40	30,456.52	4,035.00	28,690.16	85,481.72	40.90%		
572	Federal Funds - Title I Disadvantaged Children	-	37,080.46	37,080.46	18,990.31	-	-	18,090.15	51.21%		
587	Federal Funds - IDEA Preschool	116,381.00	25,324.62	141,705.62	19,484.81	-	116,381.00	5,839.81	95.88%		
590	Federal Funds - Improving Teacher Quality	163,061.28	10,043.31	173,104.59	41,337.28	8,476.50	5,873.70	125,893.61	27.27%		
599	Federal Funds - Other Federal Grants	22,332.13	-	22,332.13	-	-	-	22,332.13	-		
TOTAL OTHER FUNDS		136,773,915.38	14,900,729.36	151,674,644.74	25,591,279.21	8,017,203.84	29,069,486.74	97,013,878.79	36.04%		
TOTAL ALL FUNDS		400,310,093.38	18,049,489.75	418,359,583.13	85,395,734.78	27,840,924.73	46,728,334.73	286,235,513.62	31.58%		

Bank Reconciliation

Statement Balances:

First Commonwealth Bank	\$	9,722,400.96
Huntington		20,008,655.04
Star Ohio Operating		88,098,691.50
Star Ohio Construction 2016		1,022,764.94
Star Ohio Interest		226,352.99
Star Ohio Construction 2020		3,569,520.93
STARPlus		2,500,513.70
Red Tree Operating		66,209,674.35
Red Tree Interest 2020		2,895,284.90
Red Tree Construction 2016		5,916,253.47
Red Tree Construction 2020		33,999,609.51
Outstanding Checks		(3,089,701.24)

Outstanding deposits

Adjusted bank balance	\$	231,080,021.05
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Book Balances:

	\$	230,879,630.38
Deposits made; receipt not booked		200,390.67
Adjusted book balance	\$	231,080,021.05
Difference		0.00

Investment Summary

347581.58					
Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	0.10%	9,325,939.04	9,325,939.04	Monthly
First Commonwealth Bank	*	0.00%	396,461.92	396,461.92	Monthly
STAR Ohio (Operating)	OP	0.20%	88,098,691.50	88,098,691.50	Monthly
STAR Ohio (Construction)	CON	0.20%	1,022,764.94	1,022,764.94	Monthly
STAR Ohio (Interest)	INT	0.20%	226,352.99	226,352.99	Monthly
STAR Ohio (2020 Construction)	CON	0.20%	3,569,520.93	3,569,520.93	Monthly
STAR OHIO Plus (Acct #9260)		0.25%	2,500,513.70	2,500,513.70	Monthly
Huntington		0.10%	20,008,655.04	20,008,655.04	Monthly
RedTree Investments	OP	1.17%	66,209,674.35	67,011,779.82	Monthly
RedTree Investments	2020 Int%	0.26%	2,895,284.90	2,897,529.33	Monthly
RedTree Investments	CON 2016	0.38%	5,916,253.47	5,926,972.17	Monthly
RedTree Investments	CON 2020	0.26%	33,999,609.51	34,026,877.27	Monthly
			\$ 234,169,722.29	\$ 235,012,058.65	

* - Payroll, Self Insurance, Worker's Compensation, On-line Depository

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385041	SARNOVSKY, JENNIFER	TEACHER TUITION REIMBURSEMENT	9/3/2020	135.00	001	W	R
385042	ROBERTSON CONSTRUCTION SERVICE	New Elementary #1- GMP #1	9/3/2020	800,000.00	004	W	R
385043	ROBERTSON CONSTRUCTION SERVICE	New Elementary #1- GMP #1	9/3/2020	805,286.93	004	W	R
385044	AMERICAN ELECTRIC POWER	Elementary #16-	9/4/2020	11,446.09	004	W	R
385045	Weaver, Mike	Cash fund for school store	9/4/2020	300.00	300	W	R
385046	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JUL-DEC 20	9/10/2020	10,617.60	024	W	R
385047	EQUIFAX WORKFORCE SOLUTIONS	FY 21 SERVICES/UNEMPLOYMENT	9/10/2020	1,798.00	001	W	R
385048	TREASURER OF OHIO	FY20 CAFR	9/10/2020	2,625.00	001	W	R
385049	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 21	9/10/2020	6,997.88	001	W	R
385050	PLATTENBURG & ASSOCIATES, INC.	FY20 AUDITING SERVICES	9/10/2020	2,500.00	001	W	R
385051	OASSA	FY21 MEMBERSHIP DUES	9/10/2020	-	001	W	V
385051	OASSA	FY21 MEMBERSHIP DUES	9/10/2020	-	001	W	V
385052	OASBO	DUES - JEFFREY GORDON	9/10/2020	1,330.00	001	W	R
385053	ASSOCIATION FOR MIDDLE	MEMBERSHIP DUES	9/10/2020	99.98	001	W	W
385054	ASCD	PRINCIPAL MEMBERSHIPS	9/10/2020	239.00	001	W	W
385054	ASCD	PRINCIPAL MEMBERSHIPS	9/10/2020	239.00	001	W	W
385054	ASCD	CURRICULUM MEMBERSHIP DUES	9/10/2020	59.00	001	W	W
385055	OAESA	FY21 MEMBERSHIP DUES	9/10/2020	295.00	001	W	R
385055	OAESA	FY21 MEMBERSHIP DUES	9/10/2020	295.00	001	W	R
385055	OAESA	FY21 MEMBERSHIP DUES	9/10/2020	295.00	001	W	R
385057	AMAZON.COM	STUDENT FEES - ENGLISH	9/11/2020	265.86	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	(6.42)	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	55.93	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	62.45	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	169.90	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	139.80	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	222.16	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	379.87	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	40.71	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	66.10	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	90.81	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	133.74	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	151.92	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	27.98	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	331.80	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	433.21	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	45.43	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	240.31	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	343.95	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	29.69	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	89.85	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	134.06	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	34.98	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	13.99	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	23.98	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	22.88	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	76.99	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	118.38	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	268.90	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	340.27	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	99.98	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	49.27	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	65.95	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	88.03	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	102.21	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	30.79	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	92.60	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	141.79	009	W	R
385057	AMAZON.COM	STUDENT FEES - VISUAL ART	9/11/2020	118.04	009	W	R
385057	AMAZON.COM	TEACHING AIDS - VISUAL ART	9/11/2020	349.99	001	W	R
385057	AMAZON.COM	TEACHING AIDS - VISUAL ART	9/11/2020	472.82	001	W	R
385057	AMAZON.COM	TEACHING AIDS - VISUAL ART	9/11/2020	292.98	001	W	R
385057	AMAZON.COM	TEACHING AIDS - VISUAL ART	9/11/2020	167.98	001	W	R
385057	AMAZON.COM	Binder 12 pack 1.5 in.	9/11/2020	211.82	009	W	R
385057	AMAZON.COM	STUDENT FEES - SCIENCE	9/11/2020	1,232.56	009	W	R
385057	AMAZON.COM	SUPPLEMENTAL TEXTS - SCIENCE	9/11/2020	89.82	001	W	R
385057	AMAZON.COM	All weather basketball nets	9/11/2020	38.97	001	W	R
385057	AMAZON.COM	MAKING THINKING VISIBLE	9/11/2020	26.95	001	W	R
385057	AMAZON.COM	16 Floor tiles (ProSource)	9/11/2020	23.42	001	W	R
385057	AMAZON.COM	Trade Quest Colored Clipboards	9/11/2020	28.95	001	W	R

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item Status	Item Status
385057	AMAZON.COM	Guess Who Games	9/11/2020	9.97	001	W	R
385057	AMAZON.COM	Trade Quest Colored Clipboards	9/11/2020	29.90	001	W	R
385057	AMAZON.COM	Lewo Wooden Stacking Blocks	9/11/2020	11.99	001	W	R
385057	AMAZON.COM	Trouble Game	9/11/2020	9.97	001	W	R
385057	AMAZON.COM	Sorry! Game	9/11/2020	15.63	001	W	R
385057	AMAZON.COM	HOLT MCDUGAL	9/11/2020	107.96	001	W	R
385057	AMAZON.COM	TRIPODS	9/11/2020	207.92	200	W	R
385057	AMAZON.COM	IPHONE MIC	9/11/2020	183.92	200	W	R
385057	AMAZON.COM	KIDS BOOK STORAGE	9/11/2020	85.96	001	W	R
385057	AMAZON.COM	ADJUSTABLE SIGN HOLDER	9/11/2020	99.98	001	W	R
385057	AMAZON.COM	ACRYLIC SIGN HOLDER DOUBLE	9/11/2020	29.99	001	W	R
385057	AMAZON.COM	AVERY BARN 10 PACK MAGNETIC	9/11/2020	15.99	001	W	R
385057	AMAZON.COM	BARCODE SCANNER	9/11/2020	37.99	001	W	R
385057	AMAZON.COM	BARCODE SCANNER	9/11/2020	37.99	001	W	R
385057	AMAZON.COM	TABLETOP EASELS	9/11/2020	17.92	001	W	R
385057	AMAZON.COM	LOGITECH WIRELESS MOUSE	9/11/2020	47.98	001	W	R
385057	AMAZON.COM	14" BLACK TABLETOP EASEL	9/11/2020	33.96	001	W	R
385057	AMAZON.COM	Please see the attached 1st	9/11/2020	121.25	001	W	R
385057	AMAZON.COM	Please see the attached 1st	9/11/2020	126.08	001	W	R
385057	AMAZON.COM	Geboor Gardening Tool Waist	9/11/2020	23.98	001	W	R
385057	AMAZON.COM	Lixure World Flag 3X5 World	9/11/2020	13.99	001	W	R
385057	AMAZON.COM	Beistle, 4 piece International	9/11/2020	9.72	001	W	R
385057	AMAZON.COM	Hepa HPA300 Air purifier	9/11/2020	220.99	001	W	R
385057	AMAZON.COM	12 DIGIT MULTI FUNCTION VOICE	9/11/2020	60.00	001	W	R
385057	AMAZON.COM	Dry Erase Pockets-35 pack	9/11/2020	65.70	009	W	R
385057	AMAZON.COM	SSeeking Tag Clear Ornament	9/11/2020	98.89	009	W	R
385057	AMAZON.COM	Overage on ornaments	9/11/2020	11.00	001	W	R
385057	AMAZON.COM	Office Supplies - Data	9/11/2020	37.56	001	W	R
385057	AMAZON.COM	Houseables Magnetic Board	9/11/2020	100.92	001	W	R
385057	AMAZON.COM	Patelai 48 Pieces Mini Fridge	9/11/2020	284.40	001	W	R
385057	AMAZON.COM	MICROSOFT P3Q-00001 WIRELESS	9/11/2020	314.93	001	W	R
385057	AMAZON.COM	Dual Head Stethoscope	9/11/2020	31.98	001	W	R
385057	AMAZON.COM	disposable dry wipes	9/11/2020	36.72	001	W	R
385057	AMAZON.COM	blood pressure monitor	9/11/2020	37.98	001	W	R
385057	AMAZON.COM	Pulse Oximeter	9/11/2020	19.99	001	W	R
385057	AMAZON.COM	Eye Glasses Side Shields	9/11/2020	11.99	001	W	R
385057	AMAZON.COM	Foam Pool Noodles for PE	9/11/2020	69.95	001	W	R
385057	AMAZON.COM	COVID - 19 PPE SUPPLIES	9/11/2020	447.55	510	W	R
385057	AMAZON.COM	District furniture and	9/11/2020	216.13	001	W	R
385057	AMAZON.COM	District furniture and	9/11/2020	29.98	001	W	R
385057	AMAZON.COM	District furniture and	9/11/2020	199.99	001	W	R
385057	AMAZON.COM	District furniture and	9/11/2020	199.99	001	W	R
385057	AMAZON.COM	District furniture and	9/11/2020	151.92	001	W	R
385057	AMAZON.COM	Guidance books	9/11/2020	101.46	001	W	R
385057	AMAZON.COM	plastic folders, chalk markers	9/11/2020	31.58	001	W	R
385057	AMAZON.COM	Die Cut-hand	9/11/2020	38.19	018	W	R
385057	AMAZON.COM	Invisible boy Hardcover Book	9/11/2020	105.90	018	W	R
385057	AMAZON.COM	increase	9/11/2020	17.80	018	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	(106.95)	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	79.35	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	34.00	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	91.31	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	100.52	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	673.23	001	W	R
385057	AMAZON.COM	Open PO for 1st qtr for 511	9/11/2020	79.90	001	W	R
385057	AMAZON.COM	See attached cart	9/11/2020	26.47	001	W	R
385057	AMAZON.COM	See attached cart	9/11/2020	35.43	001	W	R
385057	AMAZON.COM	Pocket chart	9/11/2020	19.99	001	W	R
385057	AMAZON.COM	Learning Resources two color	9/11/2020	59.94	009	W	R
385057	AMAZON.COM	velcro hook and loop self	9/11/2020	30.26	009	W	R
385057	AMAZON.COM	Music supplies	9/11/2020	210.81	001	W	R
385057	AMAZON.COM	Dry Erase Pocket Sleeves	9/11/2020	19.99	001	W	R
385057	AMAZON.COM	Dry Erase Pocket Sleeves	9/11/2020	19.99	001	W	R
385057	AMAZON.COM	Security Bar for restroom at	9/11/2020	183.55	001	W	R
385057	AMAZON.COM	Encore ENC-06 50 Pack Budget	9/11/2020	69.99	009	W	R
385057	AMAZON.COM	Encore ENC-06 50 Pack Budget	9/11/2020	139.98	001	W	R
385057	AMAZON.COM	Encore ENC-06 50 Pack Budget	9/11/2020	139.98	009	W	R
385057	AMAZON.COM	Cable	9/11/2020	53.43	018	W	R
385057	AMAZON.COM	Cable	9/11/2020	464.97	018	W	R
385057	AMAZON.COM	3-ply ear loop face mask adult	9/11/2020	29.25	001	W	R
385057	AMAZON.COM	3-Ply face mask for Children	9/11/2020	59.97	001	W	R
385057	AMAZON.COM	Chroma Coast CC-Uke Stand	9/11/2020	8.98	001	W	R

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original		Item
						Status	Status	
385057	AMAZON.COM	Amazon Basics Guitar Stand	9/11/2020	15.99	001	W		R
385057	AMAZON.COM	Command Large Utility Hooks	9/11/2020	9.99	001	W		R
385057	AMAZON.COM	VEIDIA Guitar Holders 6 pack	9/11/2020	35.97	001	W		R
385057	AMAZON.COM	Makala Soprano Uke Kala	9/11/2020	99.98	001	W		R
385057	AMAZON.COM	Maps	9/11/2020	28.90	001	W		R
385057	AMAZON.COM	Avery Big Tab Insertable	9/11/2020	64.32	009	W		R
385057	AMAZON.COM	Avery Big Tab Insertable	9/11/2020	8.04	009	W		R
385057	AMAZON.COM	100 pack touch screen stylus	9/11/2020	24.99	009	W		R
385057	AMAZON.COM	Ind. Tech St. Cons. see	9/11/2020	284.81	009	W		R
385057	AMAZON.COM	Ind. Tech St. Cons. see	9/11/2020	7.48	009	W		R
385057	AMAZON.COM	Ind. Tech St. Cons. see	9/11/2020	52.36	009	W		R
385057	AMAZON.COM	Ind. Tech St. Cons. see	9/11/2020	45.98	009	W		R
385057	AMAZON.COM	Ind. Tech St. Cons. see	9/11/2020	111.18	009	W		R
385057	AMAZON.COM	Sammons Preston Padded Gait	9/11/2020	31.46	001	W		R
385057	AMAZON.COM	Classroom supplies	9/11/2020	30.28	001	W		R
385057	AMAZON.COM	Classroom supplies	9/11/2020	171.14	001	W		R
385057	AMAZON.COM	Diversity Supplies Aug-Oct	9/11/2020	67.38	001	W		R
385058	ROTH, CHRISTOPHER	CERTIFIED MILEAGE (TRAVELING	9/11/2020	110.37	001	W		R
385059	EHRET, ANNA	CERTIFIED MILEAGE (TRAVELING	9/11/2020	132.02	001	W		R
385060	KEARNS, MELINDA	CERTIFIED MILEAGE (TRAVELING	9/11/2020	46.92	001	W		R
385061	Skidmore, Matthew	Mileage reimbursement July,	9/11/2020	70.50	001	W		R
385062	AMAZON.COM	Parts D/W	9/11/2020	148.68	001	W		R
385062	AMAZON.COM	SCI - St. Cons - Cracking the	9/11/2020	294.58	009	W		R
385063	CUMMINS SALES AND SERVICE	Professional & Technical	9/11/2020	685.43	001	W		R
385064	First Response Pest Management	Professional & Technical	9/11/2020	850.00	001	W		R
385064	First Response Pest Management	Professional & Technical	9/11/2020	850.00	001	W		R
385065	DEFABCO, INC.	Professional & Technical	9/11/2020	1,461.14	001	W		R
385066	MARYSVILLE FENCE COMPANY	Professional & Technical	9/11/2020	510.00	001	W		R
385067	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	9/11/2020	5,021.80	001	W		R
385067	ADVANCED TURF SOLUTIONS	Grounds Upkeep D/W	9/11/2020	(1,176.00)	001	W		R
385068	PIONEER MANUFACTURING	Grounds Upkeep D/W	9/11/2020	2,872.60	001	W		R
385068	PIONEER MANUFACTURING	Grounds Upkeep D/W	9/11/2020	495.60	001	W		R
385069	ATECH FIRE AND SECURITY	Parts D/W	9/11/2020	450.00	001	W		R
385069	ATECH FIRE AND SECURITY	Repairs & Maint D/W	9/11/2020	1,830.00	001	W		R
385070	Central Ohio Door Control LLC	Repairs & Maint D/W	9/11/2020	253.00	001	W		R
385070	Central Ohio Door Control LLC	Repairs & Maint D/W	9/11/2020	309.00	001	W		R
385071	SPEER MECHANICAL	Repairs & Maint D/W	9/11/2020	779.00	001	W		R
385072	A+ DOOR AND KEY SOLUTIONS	Parts D/W	9/11/2020	235.00	001	W		R
385072	A+ DOOR AND KEY SOLUTIONS	Professional & Technical	9/11/2020	285.00	001	W		R
385073	CITY ELECTRIC SUPPLY CO.	Parts D/W	9/11/2020	25.70	001	W		R
385074	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/11/2020	250.48	001	W		R
385074	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/11/2020	282.36	001	W		R
385074	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/11/2020	582.03	001	W		R
385075	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	1,981.05	001	W		R
385075	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	261.70	001	W		R
385075	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	290.77	001	W		R
385076	GENERAL INSULATION CO.	Parts D/W	9/11/2020	282.00	001	W		R
385077	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	9/11/2020	768.00	001	W		R
385077	GENESIS BUILDING SYSTEMS, INC.	Repairs & Maint D/W	9/11/2020	365.00	001	W		R
385078	GOLDEN BEAR LOCK&SAFE	Parts D/W	9/11/2020	66.25	001	W		R
385078	GOLDEN BEAR LOCK&SAFE	Parts D/W	9/11/2020	75.00	001	W		R
385079	GRAINGER, INC.	Parts D/W	9/11/2020	447.42	001	W		R
385079	GRAINGER, INC.	Parts D/W	9/11/2020	18.82	001	W		R
385080	GRAYBAR	Parts D/W	9/11/2020	352.80	001	W		R
385080	GRAYBAR	Parts D/W	9/11/2020	376.08	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	231.35	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	44.97	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	74.94	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	63.47	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	28.24	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	69.00	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	23.69	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	181.92	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	3.63	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	5.52	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	(0.36)	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	155.18	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	38.21	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	2.77	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	17.74	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	88.10	001	W		R
385081	HOME DEPOT	Parts D/W	9/11/2020	58.57	001	W		R

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385081	HOME DEPOT	Parts D/W	9/11/2020	77.39	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	65.79	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	18.40	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	8.56	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	341.48	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	29.91	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	46.24	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	23.61	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	106.64	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	108.04	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	144.67	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	(8.56)	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	47.08	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	241.10	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	6.47	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	73.78	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	933.19	001	W	R
385081	HOME DEPOT	Parts D/W	9/11/2020	43.28	001	W	R
385082	JOHNSON CONTROLS	Parts D/W	9/11/2020	709.70	001	W	R
385083	JOHNSTONE SUPPLY	Parts D/W	9/11/2020	205.28	001	W	R
385084	KIMBALL MIDWEST	Parts D/W	9/11/2020	164.52	001	W	R
385085	LOEB ELECTRIC	Parts D/W	9/11/2020	599.92	001	W	R
385085	LOEB ELECTRIC	Parts D/W	9/11/2020	131.81	001	W	R
385085	LOEB ELECTRIC	Parts D/W	9/11/2020	99.99	001	W	R
385085	LOEB ELECTRIC	Parts D/W	9/11/2020	489.01	001	W	R
385085	LOEB ELECTRIC	Parts D/W	9/11/2020	359.94	001	W	R
385086	MATHESON TRI-GAS INC	Parts D/W	9/11/2020	308.46	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	110.76	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	23.82	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	35.85	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	74.95	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	200.84	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	29.88	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	7.99	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	59.16	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	33.13	001	W	R
385087	MENARDS INC	Parts D/W	9/11/2020	149.52	001	W	R
385088	WASHINGTON AUTO PARTS	Parts D/W	9/11/2020	7.80	001	W	R
385088	WASHINGTON AUTO PARTS	Parts D/W	9/11/2020	8.20	001	W	R
385088	WASHINGTON AUTO PARTS	Parts D/W	9/11/2020	56.54	001	W	R
385088	WASHINGTON AUTO PARTS	Parts D/W	9/11/2020	13.99	001	W	R
385089	ROJEN COMPANY INC.	Parts D/W	9/11/2020	1,869.35	001	W	R
385089	ROJEN COMPANY INC.	Parts D/W	9/11/2020	1,004.19	001	W	R
385089	ROJEN COMPANY INC.	Parts D/W	9/11/2020	334.73	001	W	R
385089	ROJEN COMPANY INC.	Parts D/W	9/11/2020	292.56	001	W	R
385090	RSC	Parts D/W	9/11/2020	621.15	001	W	R
385091	SHERWIN-WILLIAMS CO.	Parts D/W	9/11/2020	139.08	001	W	R
385092	UNITED REFRIGERATION	Parts D/W	9/11/2020	78.69	001	W	R
385092	UNITED REFRIGERATION	Parts D/W	9/11/2020	72.34	001	W	R
385092	UNITED REFRIGERATION	Parts D/W	9/11/2020	46.58	001	W	R
385093	UNIFIRST CORPORATION	Uniform Rental D/W	9/11/2020	269.02	001	W	R
385093	UNIFIRST CORPORATION	Uniform Rental D/W	9/11/2020	240.33	001	W	R
385094	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/11/2020	1,113.42	001	W	R
385095	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	623.62	001	W	R
385095	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	767.04	001	W	R
385095	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	681.06	001	W	R
385095	COLUMBUS TEMPERATURE CONTROL	Parts D/W	9/11/2020	888.02	001	W	R
385096	JOHNSON CONTROLS	Parts D/W	9/11/2020	3,976.89	001	W	R
385096	JOHNSON CONTROLS	Repairs & Maint D/W	9/11/2020	905.00	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,586.00	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,240.16	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	42.70	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	79.30	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	13.95	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,645.66	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	318.23	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	4,363.76	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	295.80	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,463.21	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	904.58	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	8.28	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,628.92	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385097	HILLYARD	Custodial Supplies	9/11/2020	756.50	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	439.90	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	69.89	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	950.51	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	682.50	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	382.22	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,338.65	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	940.47	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	68.10	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	636.32	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	440.94	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	78.56	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	41.40	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,352.00	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	672.80	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	311.99	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,219.63	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	654.90	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	804.25	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,074.38	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	476.56	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	247.92	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,433.78	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	580.52	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,837.45	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	552.69	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	695.11	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,131.75	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	3,565.74	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	2,804.33	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,991.95	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	695.02	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,254.12	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,156.55	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,612.16	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	891.58	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	1,958.57	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	139.78	001	W	R
385097	HILLYARD	Custodial Supplies	9/11/2020	278.16	001	W	R
385098	HOME DEPOT	Custodial Supplies	9/11/2020	79.94	001	W	R
385099	UNIFIRST CORPORATION	Custodial Uniforms	9/11/2020	524.24	001	W	R
385099	UNIFIRST CORPORATION	Custodial Uniforms	9/11/2020	524.24	001	W	R
385099	UNIFIRST CORPORATION	Custodial Uniforms	9/11/2020	524.24	001	W	R
385100	PICKERINGTON LAKEVIEW JR. HIGH	Boys Cross Country Entry	9/11/2020	75.00	300	W	R
385100	PICKERINGTON LAKEVIEW JR. HIGH	Girls Cross Country Entry	9/11/2020	75.00	300	W	R
385101	WATKINS MEMORIAL HIGH SCHOOL	Boys Cross Country Entry	9/11/2020	100.00	300	W	R
385102	DUBLIN JEROME HIGH SCHOOL	GOLF Misc. fees	9/11/2020	275.00	300	W	R
385103	GAHANNA LINCOLN HIGH SCHOOL	GIRLS GOLF Misc. fees	9/11/2020	300.00	300	W	R
385104	MT. VERNON HIGH SCHOOL	GOLF Misc. fees	9/11/2020	200.00	300	W	R
385105	NORTH CANTON HOOVER H.S.	GIRLS GOLF Misc. fees	9/11/2020	220.00	300	W	R
385106	OLENTANGY LIBERTY HIGH SCHOOL	GOLF Misc. fees	9/11/2020	200.00	300	W	R
385107	PICKERINGTON H.S. NORTH	GOLF Misc. fees	9/11/2020	235.00	300	W	R
385107	PICKERINGTON H.S. NORTH	GOLF Misc. fees	9/11/2020	285.00	300	W	R
385108	ST. CHARLES	GOLF Misc. fees	9/11/2020	350.00	300	W	R
385109	WESTERVILLE CENTRAL HIGH SCHOO	GOLF Misc. fees	9/11/2020	300.00	300	W	W
385110	WESTERVILLE NORTH HIGH SCHOOL	GIRLS CC FEES	9/11/2020	100.00	300	W	R
385111	GBC	Service Agreement Laminating	9/11/2020	490.88	001	W	R
385112	ALL THINGS IDENTIFICATION	COVID - 19 PPE SUPPLIES	9/11/2020	6,400.00	510	W	R
385113	CINTAS CORP.	COVID - 19 PPE SUPPLIES	9/11/2020	2,380.00	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	0.86	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	9.46	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	113.70	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	113.70	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	6.87	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	158.14	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4,776.48	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	13,858.76	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	47.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	4.29	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	430.53	510	W	R
385114	HILLYARD	COVID - 19 PPE SUPPLIES	9/11/2020	1,239.84	510	W	R
385115	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/11/2020	450.00	510	W	R
385116	United Laboratories, Inc.	COVID - 19 PPE SUPPLIES	9/11/2020	2,132.41	510	W	R
385117	Cassan, Jean	Boys soccer	9/11/2020	42.00	300	W	W
385117	Cassan, Jean	Boys soccer	9/11/2020	57.00	300	W	W
385118	EHRHARDT, LISA	Field hockey	9/11/2020	39.00	300	W	R
385118	EHRHARDT, LISA	Boys soccer	9/11/2020	45.00	300	W	R
385118	EHRHARDT, LISA	Field hockey	9/11/2020	39.00	300	W	R
385119	STEGMAN, PATRICIA	Field hockey	9/11/2020	39.00	300	W	R
385119	STEGMAN, PATRICIA	Field hockey	9/11/2020	36.00	300	W	R
385119	STEGMAN, PATRICIA	Boys soccer	9/11/2020	33.00	300	W	R
385120	ZARLEY, JOEL	Football	9/11/2020	66.00	300	W	R
385121	BISHOP WATTERSON	Misc. entry fees	9/11/2020	100.00	300	W	R
385122	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF	9/11/2020	290.00	300	W	W
385123	DUBLIN JEROME HIGH SCHOOL	BOYS GOLF	9/11/2020	275.00	300	W	R
385124	CDGGCA	BOYS GOLF - GREEN FEES	9/11/2020	50.00	300	W	R
385125	GAHANNA LINCOLN HIGH SCHOOL	GIRLS GOLF	9/11/2020	300.00	300	W	R
385126	MT. VERNON HIGH SCHOOL	BOYS GOLF	9/11/2020	240.00	300	W	R
385127	NEW ALBANY ATHLETIC DEPT.	BOYS CROSS COUNTRY	9/11/2020	80.00	300	W	R
385127	NEW ALBANY ATHLETIC DEPT.	GIRLS GOLF	9/11/2020	300.00	300	W	R
385128	OLENTANGY HIGH SCHOOL	BOYS GOLF	9/11/2020	240.00	300	W	R
385128	OLENTANGY HIGH SCHOOL	BOYS GOLF	9/11/2020	150.00	300	W	R
385129	OHIO CAPITAL CONFERENCE	BOYS GOLF - GREEN FEES	9/11/2020	505.00	300	W	R
385129	OHIO CAPITAL CONFERENCE	GIRLS GOLF - GREEN FEES	9/11/2020	450.00	300	W	R
385130	PICKERINGTON H.S. NORTH	BOYS CROSS COUNTRY	9/11/2020	100.00	300	W	R
385130	PICKERINGTON H.S. NORTH	GIRLS CROSS COUNTRY	9/11/2020	100.00	300	W	R
385131	ST. CHARLES	BOYS GOLF - GREEN FEES	9/11/2020	450.00	300	W	R
385132	WESTERVILLE CENTRAL HIGH SCHOOL	BOYS GOLF	9/11/2020	300.00	300	W	W
385133	HARTLEY, IAN	FOOTBALL	9/11/2020	45.00	300	W	R
385134	Clausing, Lisa M.	FIELD HOCKEY	9/11/2020	30.00	300	W	R
385134	Clausing, Lisa M.	FIELD HOCKEY	9/11/2020	42.00	300	W	R
385134	Clausing, Lisa M.	GIRLS VOLLEYBALL	9/11/2020	42.00	300	W	R
385134	Clausing, Lisa M.	GIRLS VOLLEYBALL	9/11/2020	48.00	300	W	R
385134	Clausing, Lisa M.	BOYS SOCCER	9/11/2020	48.00	300	W	R
385134	Clausing, Lisa M.	BOYS SOCCER	9/11/2020	24.00	300	W	R
385135	PICKERINGTON H.S. NORTH	BOYS GOLF	9/11/2020	285.00	300	W	R
385136	NEW ALBANY ATHLETIC DEPT.	BOYS XC	9/11/2020	80.00	300	W	R
385136	NEW ALBANY ATHLETIC DEPT.	GIRLS XC	9/11/2020	80.00	300	W	R
385137	OLENTANGY HIGH SCHOOL	BOYS GOLF	9/11/2020	225.00	300	W	R
385138	LaChapelle, Peter	GIRLS SOCCER	9/11/2020	108.00	300	W	R
385139	PICKERINGTON H.S. NORTH	Boys XC	9/11/2020	100.00	300	W	R
385139	PICKERINGTON H.S. NORTH	Girls XC	9/11/2020	100.00	300	W	R
385140	DELA ROSA, JOHN	Football	9/11/2020	140.00	300	W	R
385141	GAINES, SCOTT	Football	9/11/2020	160.00	300	W	W
385142	Shellito, Nick	Football	9/11/2020	140.00	300	W	R
385143	HOPE, JESSICA	Boys Soccer	9/11/2020	25.00	300	W	R
385143	HOPE, JESSICA	Girls Soccer	9/11/2020	14.00	300	W	R
385143	HOPE, JESSICA	Football	9/11/2020	24.00	300	W	R
385144	MT. VERNON HIGH SCHOOL	Athletic Fees-Golf	9/11/2020	230.00	300	W	R
385145	WESTERVILLE NORTH HIGH SCHOOL	Boys Cross Country	9/11/2020	100.00	300	W	R
385145	WESTERVILLE NORTH HIGH SCHOOL	Girls Cross Country	9/11/2020	100.00	300	W	R
385146	DEMPSEY ATHLETIC BOOSTERS	Golf Entry Fees	9/11/2020	175.00	300	W	R
385146	DEMPSEY ATHLETIC BOOSTERS	Golf Entry Fees	9/11/2020	240.00	300	W	R
385147	OHIO CAPITAL CONFERENCE	OCC DUes	9/11/2020	150.00	300	W	W
385148	NICOLOSI, JOE	VOLLEYBALL clock/gate	9/11/2020	9.00	300	W	R
385148	NICOLOSI, JOE	FOOTBALL Gate/Clock	9/11/2020	54.00	300	W	R

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						Status	Status		
385148	NICOLOSI, JOE	VOLLEYBALL clock/gate	9/11/2020	42.00	300	W		R	
385148	NICOLOSI, JOE	VOLLEYBALL clock/gate	9/11/2020	33.00	300	W		R	
385149	Dieckmann, Logan	FOOTBALL Gate/Clock	9/11/2020	33.00	300	W		R	
385150	PICKERINGTON LAKEVIEW JR. HIGH	Boys XC entry fees	9/11/2020	75.00	300	W		R	
385151	PICKERINGTON RIDGEVIEW J.H.	Boys XC entry fees	9/11/2020	80.00	300	W		R	
385152	DUBLIN SELLS MIDDLE SCHOOL	Volleyball entry fees - girls	9/11/2020	100.00	300	W		R	
385153	MARYSVILLE BUNSOLD MS	Volleyball entry fees - girls	9/11/2020	175.00	300	W		R	
385154	PICKERINGTON RIDGEVIEW J.H.	Girls XC entry fees	9/11/2020	80.00	300	W		R	
385155	PICKERINGTON LAKEVIEW JR. HIGH	Girls XC entry fees	9/11/2020	75.00	300	W		R	
385156	WESTERVILLE NORTH HIGH SCHOOL	Cross Country fees	9/11/2020	200.00	300	W		R	
385157	MARYSVILLE BUNSOLD MS	VB Entry fees	9/11/2020	175.00	300	W		R	
385158	DUBLIN SELLS MIDDLE SCHOOL	VB Entry fees	9/11/2020	100.00	300	W		R	
385159	AMERICAN AIR FILTER	Air Filter order (pleats)	9/11/2020	5,961.18	001	W		R	
385160	Alba Productions	CONVOCATION 2020	9/11/2020	450.00	001	W		R	
385161	ACHIEVE3000, INC.	Actively Learn, unlimited	9/11/2020	2,250.00	551	W		R	
385162	AED VENTURES LLC	ORDER WILL BE PLACED BY SHELLY	9/11/2020	796.00	009	W		R	
385162	AED VENTURES LLC	EXECUTIVE DISCOUNT \$50.00 OFF	9/11/2020	(100.00)	009	W		R	
385162	AED VENTURES LLC	9131-001 CARDIAC SCIENCE	9/11/2020	204.00	009	W		R	
385162	AED VENTURES LLC	9730-002 CARDIAC SCIENCE	9/11/2020	202.00	009	W		R	
385162	AED VENTURES LLC	11403-000001 REPLACEMENT KIT	9/11/2020	378.00	009	W		R	
385162	AED VENTURES LLC	11101-000016 REPLACEMENT	9/11/2020	357.00	009	W		R	
385162	AED VENTURES LLC	*SCHOOL DISCOUNT 5% DUSCIYBT	9/11/2020	(114.10)	009	W		R	
385162	AED VENTURES LLC	11403-000001-REPLACEMENT KIT	9/11/2020	378.00	018	W		R	
385162	AED VENTURES LLC	DISCOUNT	9/11/2020	(37.80)	018	W		R	
385164	Riddell All American	Helmet Refurbish	9/14/2020	2,231.68	001	W		R	
385165	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/14/2020	78.43	001	W		R	
385166	WRIGHT, RANDALL	JULY-SEPT MILEAGE	9/14/2020	74.98	001	W		W	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	684.50	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	129.60	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	43.80	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	98.18	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	129.60	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	(212.80)	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	302.68	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	175.00	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	1,279.84	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	719.91	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	160.00	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	201.20	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	500.00	001	W		R	
385167	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	9/14/2020	(106.40)	001	W		R	
385168	Starner, Michael	QUARTER 1 MILEAGE	9/14/2020	44.28	001	W		W	
385169	RAIFF, MARK	JULY-SEPT MILEAGE	9/14/2020	134.38	001	W		W	
385170	Mason, Cindy	Mileage reimbursement for use	9/14/2020	281.92	001	W		R	
385171	First Response Pest Management	Monthly service fee	9/14/2020	-	006	W		R	
385171	First Response Pest Management	Monthly service fee	9/14/2020	900.00	006	W		R	
385172	LOGO PRODUCTS PLUS LLC	Uniforms	9/14/2020	2,653.85	006	W		R	
385173	OTTERBEIN UNIVERSITY	300 Professional Development	9/14/2020	30,000.00	001	W		R	
385174	T & L GRAPHICS	PRINCIPAL'S FUND - HIGH SCHOOL	9/14/2020	11,114.75	018	W		R	
385174	T & L GRAPHICS	PRINCIPAL'S FUND - HIGH SCHOOL	9/14/2020	3,180.00	018	W		R	
385175	2 HORSE APPAREL LLC	LONG SLEEVE VBALL JERSEY	9/14/2020	2,080.00	300	W		R	
385176	Think Signs and Graphics	AD Supplies	9/14/2020	100.00	300	W		R	
385177	LAKESHORE LEARNING MATERIALS	Consumable supplies	9/14/2020	349.30	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	Consumable Supplies	9/14/2020	349.30	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	Shipping 15%	9/14/2020	104.79	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	Power Pen - early reading quiz	9/14/2020	75.00	001	W		R	
385177	LAKESHORE LEARNING MATERIALS	Power Pen	9/14/2020	25.04	001	W		R	
385177	LAKESHORE LEARNING MATERIALS	RR631 Draw and write journal	9/14/2020	83.79	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	FF680 Desk name tags	9/14/2020	4.99	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	LA675 Birthday Crowns	9/14/2020	12.99	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	SDZ78218 Birthday pencils	9/14/2020	4.99	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	SCD9413 Handprint name tags	9/14/2020	4.99	009	W		R	
385177	LAKESHORE LEARNING MATERIALS	AA103 Color ink for handprint	9/14/2020	29.99	009	W		R	
385178	LEARNING ALLY	Medium Building License with	9/14/2020	799.50	001	W		R	
385178	LEARNING ALLY	OBMS Portion of Cost for	9/14/2020	799.50	001	W		R	
385179	LEARNING A-Z	Consumable Supplies 2nd grade	9/14/2020	577.25	009	W		R	
385179	LEARNING A-Z	Reading A-Z (RazKids)	9/14/2020	577.25	009	W		R	
385180	LessonPix, Inc.	LessonPix Group User License	9/14/2020	4,680.00	001	W		R	
385180	LessonPix, Inc.	20% Discount	9/14/2020	(936.00)	001	W		R	
385181	MANSON WESTERN, LLC	See Attached	9/14/2020	2,710.80	001	W		R	
385181	MANSON WESTERN, LLC	CARS-2 Kit, cat #W472	9/14/2020	225.00	001	W		R	
385181	MANSON WESTERN, LLC	ADOS-2 Protocol Booklet Module	9/14/2020	63.00	001	W		R	

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385181	MANSON WESTERN, LLC	ADOS-2 Protocol Booklet Module	9/14/2020	189.00	001	W		R
385181	MANSON WESTERN, LLC	ADOS-2 Protocol Booklet Module	9/14/2020	378.00	001	W		R
385181	MANSON WESTERN, LLC	10% Discount on orders places	9/14/2020	(85.50)	001	W		R
385182	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	9/14/2020	4,500.00	001	W		W
385183	Monk's Copy Shop, Inc.	Student Sketch Booklets Blank	9/14/2020	-	009	W		R
385183	Monk's Copy Shop, Inc.	SADDLE STITCH-Automated	9/14/2020	60.00	009	W		R
385183	Monk's Copy Shop, Inc.	Blank contents, 8.5X11 White	9/14/2020	83.88	009	W		R
385183	Monk's Copy Shop, Inc.	Blank Cover, 8.5X11 White 80#	9/14/2020	37.34	009	W		R
385184	PROFESSIONAL SERVICE	New Elementary #1- Fees for	9/14/2020	9,839.92	004	W		R
385185	NAVIANCE, INC.	Naviance OBHS 20-21	9/14/2020	9,778.69	018	W		R
385185	NAVIANCE, INC.	Naviance OHS 20-21	9/14/2020	10,453.92	018	W		R
385185	NAVIANCE, INC.	Naviance OLHS 20-21	9/14/2020	14,971.34	018	W		R
385185	NAVIANCE, INC.	Naviance OOHs 20-21	9/14/2020	14,796.04	018	W		R
385186	NEOLA	2020-21 Board Policy Services	9/14/2020	650.00	001	W		R
385187	NEWS-2-YOU, INC	Unique Learning System	9/14/2020	27,725.50	001	W		R
385187	NEWS-2-YOU, INC	News-2-You	9/14/2020	2,292.96	001	W		R
385187	NEWS-2-YOU, INC	SYMBOLSTIX	9/14/2020	792.00	001	W		R
385188	OHIO CAPITAL CONFERENCE	OCC BOYS GOLF FEES	9/14/2020	505.00	300	W		R
385188	OHIO CAPITAL CONFERENCE	OCC GIRLS GOLF FEES	9/14/2020	450.00	300	W		R
385189	OHIO CAPITAL CONFERENCE	OBMS OCC Dues	9/14/2020	150.00	300	W		W
385190	OHIO CAT	Liberty HS- Replacement	9/14/2020	3,554.73	003	W		R
385191	ORIENTAL TRADING INC.	Consumable Supplies 2nd grade	9/14/2020	39.16	009	W		R
385191	ORIENTAL TRADING INC.	shipping	9/14/2020	9.99	009	W		R
385191	ORIENTAL TRADING INC.	ITEM #13866980	9/14/2020	267.72	009	W		R
385191	ORIENTAL TRADING INC.	ITEM #13866960	9/14/2020	45.29	009	W		R
385191	ORIENTAL TRADING INC.	ITEM #8/260	9/14/2020	112.22	009	W		R
385192	OTTERBEIN UNIVERSITY	Human Capital Grant	9/14/2020	3,377.50	590	W		W
385193	PERFECTION LEARNING	NASSI LEVY WORKBOOK IN SPANISH	9/14/2020	2,890.00	009	W		R
385193	PERFECTION LEARNING	WORKBOOK AND ONLINE EDITION	9/14/2020	220.00	009	W		R
385193	PERFECTION LEARNING	SHIPPING AT 12%	9/14/2020	373.20	009	W		R
385194	PICKAWAY COUNTY ED.SERV.CENTER	Driver certification and	9/14/2020	60.00	001	W		R
385195	PIONEER VALLEY EDUCATIONAL	Please see the attached book	9/14/2020	182.25	001	W		R
385195	PIONEER VALLEY EDUCATIONAL	Shipping and Handling	9/14/2020	18.23	001	W		R
385196	PowerSchool Group LLC	SW-TE-S-PS1227 PowerSchool	9/14/2020	20,768.80	001	W		R
385196	PowerSchool Group LLC	SW-TE-S-PS3738 PowerSchool	9/14/2020	93,459.60	001	W		R
385197	Progressive Solutions, Inc.	Berlin HS- Three year	9/14/2020	11,602.50	003	W		R
385198	Qualtrics, LLC	Qualtrics	9/14/2020	55,135.14	001	W		R
385199	QUILL & SCROLL SOCIETY	STUDENT FEES - ENGLISH	9/14/2020	450.00	009	W		W
385199	QUILL & SCROLL SOCIETY	Shipping/Handling	9/14/2020	15.00	009	W		W
385200	REALLY GOOD STUFF	166577 Large Rectangle Book	9/14/2020	80.97	001	W		R
385200	REALLY GOOD STUFF	164456WH Medium Rectangle Book	9/14/2020	47.92	001	W		R
385200	REALLY GOOD STUFF	Shipping	9/14/2020	5.00	001	W		R
385200	REALLY GOOD STUFF	Store-more Medium book, neon	9/14/2020	790.56	009	W		R
385200	REALLY GOOD STUFF	Coupon code	9/14/2020	(79.06)	009	W		R
385200	REALLY GOOD STUFF	ITEM #159131	9/14/2020	95.95	009	W		R
385200	REALLY GOOD STUFF	164991DHD+BL Group color book	9/14/2020	119.80	009	W		R
385201	Reach Educational Services	Tuition for IEP student,	9/14/2020	3,960.00	001	W		W
385201	Reach Educational Services	Tuition for CS	9/14/2020	3,960.00	001	W		W
385201	Reach Educational Services	Tuition for AS	9/14/2020	3,960.00	001	W		W
385201	Reach Educational Services	Tuition for RK	9/14/2020	4,686.00	001	W		W
385201	Reach Educational Services	Tuition for GP	9/14/2020	3,960.00	001	W		W
385201	Reach Educational Services	August Tuition	9/14/2020	6,248.00	001	W		W
385202	REHAB MART	Armedia Hi-Lo Changing Table	9/14/2020	1,905.33	001	W		R
385202	REHAB MART	Additional base option for	9/14/2020	89.36	001	W		R
385203	Riddell All American	Football Supplies	9/14/2020	3,131.51	300	W		R
385203	Riddell All American	AD Supplies	9/14/2020	2,784.84	300	W		R
385203	Riddell All American	Helmet Reconditioning	9/14/2020	2,011.40	001	W		R
385204	ROCHESTER 100 INC	Nicky's Communicator English	9/14/2020	162.00	009	W		R
385204	ROCHESTER 100 INC	Consumable Supplies 2nd grade	9/14/2020	130.00	009	W		R
385204	ROCHESTER 100 INC	Shipping	9/14/2020	-	009	W		R
385204	ROCHESTER 100 INC	Durable 2 pocket presentation	9/14/2020	195.00	009	W		R
385204	ROCHESTER 100 INC	Nicky's Communication english	9/14/2020	189.00	009	W		R
385204	ROCHESTER 100 INC	Nicky's 10-in-1 folders, Red	9/14/2020	518.00	009	W		R
385204	ROCHESTER 100 INC	Nicky's Communicator - Powder	9/14/2020	162.00	009	W		R
385204	ROCHESTER 100 INC	NICKY'S COMMUNICATOR ENGLISH	9/14/2020	153.90	009	W		R
385204	ROCHESTER 100 INC	NICKY'S COMMUNICATOR ENGLISH	9/14/2020	-	009	W		R
385204	ROCHESTER 100 INC	NICKY'S COMMUNICATOR ENGLISH	9/14/2020	-	009	W		R
385204	ROCHESTER 100 INC	90052-K Nicky's folders-black	9/14/2020	50.40	009	W		R
385205	Sandy, Brooke	American Psychological Annual	9/14/2020	75.00	001	W		R
385206	SDI INNOVATIONS, INC	TELLURIDE 8.5X11 STUDENT	9/14/2020	1,001.00	018	W		R
385206	SDI INNOVATIONS, INC	FRONT COVER CARDSTOCK	9/14/2020	110.00	018	W		R
385206	SDI INNOVATIONS, INC	BACKCOVER CARDSTOCK	9/14/2020	55.00	018	W		R

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						Status	Status
385206	SDI INNOVATIONS, INC	SHIPPING COST	9/14/2020	128.96	018	W	R
385207	School Health Corporation	ATHLETIC TRAINING SUPPLIES	9/14/2020	212.98	300	W	R
385207	School Health Corporation	see QUOTE for Clinic supplies	9/14/2020	160.75	001	W	R
385207	School Health Corporation	Health & Hygiene Supplies.	9/14/2020	99.13	001	W	R
385207	School Health Corporation	Health & Hygiene Supplies.	9/14/2020	148.00	001	W	R
385207	School Health Corporation	Less 15% Discount	9/14/2020	(37.06)	001	W	R
385208	SDI INNOVATIONS, INC	UNIFORM SCHOOL SUPPLIES - OOHs	9/14/2020	2,613.31	009	W	R
385209	STATE SECURITY, LLC	District Wide- Security Camera	9/14/2020	18,613.46	003	W	R
385210	Studies Weekly, Inc.	Ohio Studies Weekley-Gr.4	9/14/2020	570.96	009	W	R
385211	SOUTHARD SUPPLY INC.	PWEBF Electric versa filler	9/14/2020	2,450.00	003	W	R
385211	SOUTHARD SUPPLY INC.	PWEBF Electric versa filler	9/14/2020	350.00	003	W	R
385211	SOUTHARD SUPPLY INC.	PWEBF Electric versa filler	9/14/2020	19,200.00	003	W	R
385212	SCHOOL PRIDE	Banners/signs	9/14/2020	307.00	300	W	R
385213	Varitronics, LLC	Perfecta 2400STP Plus Full	9/14/2020	6,259.00	001	W	R
385214	VERNIER SOFTWARE & TECHNOLOGIE	STUDENT FEES - SCIENCE	9/14/2020	51.00	009	W	R
385214	VERNIER SOFTWARE & TECHNOLOGIE	SHIPPING	9/14/2020	10.00	009	W	R
385214	VERNIER SOFTWARE & TECHNOLOGIE	TEACHING AIDS - SCIENCE	9/14/2020	352.32	001	W	R
385215	AT & T	District Wide Long Distance	9/14/2020	200.80	001	W	R
385216	CENTURY LINK	TELEPHONE SERVICES	9/14/2020	288.78	001	W	R
385217	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	9/14/2020	1,331.91	001	W	R
385217	CITY OF COLUMBUS, TREASURER	Food Service Water OMES	9/14/2020	41.19	006	W	R
385218	Consolidated Electric	Monthly expense for Dark Fiber	9/14/2020	555.00	001	W	R
385219	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/14/2020	307.73	001	W	R
385219	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/14/2020	65.54	001	W	R
385219	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/14/2020	307.73	001	W	R
385220	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	9/14/2020	274.00	001	W	R
385221	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	9/14/2020	59.68	001	W	R
385221	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	9/14/2020	37.07	001	W	R
385222	PITNEY BOWES INC.	POSTAGE MACHINES FOR	9/14/2020	299.00	001	W	R
385223	US BANK	Arrowhead Preschool Copier	9/14/2020	227.12	001	W	R
385223	US BANK	District Copier	9/14/2020	3,221.69	001	W	R
385223	US BANK	Administrative Copier Lease	9/14/2020	357.97	001	W	R
385224	VERIZON WIRELESS	DISTRICT CELL PHONES	9/14/2020	1,953.76	001	W	R
385225	DEL-CO WATER CO	July-Dec 2020 Water	9/14/2020	189.84	001	W	R
385225	DEL-CO WATER CO	East Bus Garage	9/14/2020	12.00	001	W	R
385225	DEL-CO WATER CO	Alum Creek	9/14/2020	304.11	001	W	R
385225	DEL-CO WATER CO	Arrowhead Elementary	9/14/2020	301.01	001	W	R
385225	DEL-CO WATER CO	Cheshire Elementary	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Freedom Trail	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Glen Oak	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Heritage Elementary	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Oak Creek	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Walnut Creek	9/14/2020	213.40	001	W	R
385225	DEL-CO WATER CO	Orange Middle	9/14/2020	613.82	001	W	R
385225	DEL-CO WATER CO	Shanahan Middle	9/14/2020	434.10	001	W	R
385225	DEL-CO WATER CO	Berlin High School	9/14/2020	814.42	001	W	R
385225	DEL-CO WATER CO	Olentangy High School	9/14/2020	1,100.86	001	W	R
385225	DEL-CO WATER CO	Orange High School	9/14/2020	838.47	001	W	R
385225	DEL-CO WATER CO	Olentangy Academy	9/14/2020	31.60	001	W	R
385225	DEL-CO WATER CO	Olentangy Administrative	9/14/2020	411.14	001	W	R
385225	DEL-CO WATER CO	Food Services D/W 2.5%	9/14/2020	122.43	006	W	R
385226	AMERICAN ELECTRIC POWER	District - Other	9/14/2020	34.15	001	W	R
385226	AMERICAN ELECTRIC POWER	Alum Creek	9/14/2020	4,951.37	001	W	R
385226	AMERICAN ELECTRIC POWER	Cheshire	9/14/2020	4,283.05	001	W	R
385226	AMERICAN ELECTRIC POWER	Glen Oak	9/14/2020	4,196.06	001	W	R
385226	AMERICAN ELECTRIC POWER	Heritage	9/14/2020	3,516.00	001	W	R
385226	AMERICAN ELECTRIC POWER	Scioto Ridge	9/14/2020	3,513.75	001	W	R
385226	AMERICAN ELECTRIC POWER	Tyler Run	9/14/2020	7,970.80	001	W	R
385226	AMERICAN ELECTRIC POWER	Walnut Creek	9/14/2020	4,617.48	001	W	R
385226	AMERICAN ELECTRIC POWER	Wyandot Run	9/14/2020	5,075.36	001	W	R
385226	AMERICAN ELECTRIC POWER	Liberty Middle	9/14/2020	7,499.45	001	W	R
385226	AMERICAN ELECTRIC POWER	Orange Middle	9/14/2020	9,480.10	001	W	R
385226	AMERICAN ELECTRIC POWER	Shanahan Middle	9/14/2020	11,327.60	001	W	R
385226	AMERICAN ELECTRIC POWER	Berlin High School	9/14/2020	24,675.20	001	W	R
385226	AMERICAN ELECTRIC POWER	Olentangy High School	9/14/2020	8,098.19	001	W	R
385226	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	9/14/2020	77.33	001	W	R
385226	AMERICAN ELECTRIC POWER	Olentangy Academy	9/14/2020	3,207.02	001	W	R
385226	AMERICAN ELECTRIC POWER	Olentangy Administrative	9/14/2020	4,353.85	001	W	R
385226	AMERICAN ELECTRIC POWER	Food Service D/W	9/14/2020	2,240.36	006	W	R
385227	REPUBLIC SERVICES #046	Trash Hauling July-Dec 2020	9/14/2020	925.24	001	W	R
385227	REPUBLIC SERVICES #046	Maintenance	9/14/2020	301.40	001	W	R
385227	REPUBLIC SERVICES #046	East Bus Garage	9/14/2020	101.17	001	W	R

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						Status	Status	
385227	REPUBLIC SERVICES #046	Wyandot Run	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Alum Creek	9/14/2020	296.56	001	W		R
385227	REPUBLIC SERVICES #046	Scioto Ridge	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Arrowhead Elementary	9/14/2020	368.56	001	W		R
385227	REPUBLIC SERVICES #046	Oak Creek	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Tyler Run	9/14/2020	311.01	001	W		R
385227	REPUBLIC SERVICES #046	Walnut Creek	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Indian Springs	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Glen Oak	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Olentangy Meadows	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Liberty Tree	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Johnnycake Corners	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Freedom Trail	9/14/2020	284.61	001	W		R
385227	REPUBLIC SERVICES #046	Cheshire Elementary	9/14/2020	311.01	001	W		R
385227	REPUBLIC SERVICES #046	Heritage Elementary	9/14/2020	311.01	001	W		R
385227	REPUBLIC SERVICES #046	Shanahan Middle	9/14/2020	1,179.18	001	W		R
385227	REPUBLIC SERVICES #046	Liberty Middle	9/14/2020	410.42	001	W		R
385227	REPUBLIC SERVICES #046	Orange Middle	9/14/2020	432.24	001	W		R
385227	REPUBLIC SERVICES #046	Hyatts Middle	9/14/2020	432.57	001	W		R
385227	REPUBLIC SERVICES #046	Berkshire Middle	9/14/2020	512.40	001	W		R
385227	REPUBLIC SERVICES #046	Olentangy High School	9/14/2020	482.07	001	W		R
385227	REPUBLIC SERVICES #046	Liberty High School	9/14/2020	1,126.61	001	W		R
385227	REPUBLIC SERVICES #046	Orange High School	9/14/2020	557.52	001	W		R
385227	REPUBLIC SERVICES #046	Berlin High School	9/14/2020	511.97	001	W		R
385227	REPUBLIC SERVICES #046	Olentangy Academy	9/14/2020	125.23	001	W		R
385227	REPUBLIC SERVICES #046	Olentangy Administrative	9/14/2020	213.26	001	W		R
385228	B&H PHOTO	CAT # CAHFR800W- CANON VIXIA	9/16/2020	439.98	009	W		R
385229	BSN SPORTS	GIRLS TENNIS SUPPLIES	9/16/2020	471.90	300	W		R
385229	BSN SPORTS	FIELD HOCKEY SUPPLIES	9/16/2020	454.74	300	W		R
385230	Background Investigation	Background Checks, July-Sept.	9/16/2020	1,303.15	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/16/2020	4,808.33	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/16/2020	3,320.15	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/16/2020	1,358.98	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/16/2020	1,347.19	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/16/2020	4,665.92	001	W		R
385231	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/16/2020	4,649.33	001	W		R
385232	BENCHMARK EDUCATION COMPANY	Supplemental text - all	9/16/2020	812.00	001	W		R
385232	BENCHMARK EDUCATION COMPANY	Shipping/handling	9/16/2020	81.20	001	W		R
385232	BENCHMARK EDUCATION COMPANY	Discount	9/16/2020	(300.00)	001	W		R
385233	BEREND, DANIEL	MILEAGE AND EXPENSES	9/16/2020	372.60	001	W		R
385234	ALL-LINES LEASING	Scrubbers	9/16/2020	2,705.71	001	W		R
385235	Bickley, Jim	Principal's Office supplies	9/16/2020	12.78	001	W		R
385236	BRAINPOP	BrainPOP ELL unlimited	9/16/2020	1,590.00	551	W		R
385237	BUCKEYE CUSTOM SUPPLY, LLC	OHAUS SPX 8200 PORTABLE	9/16/2020	325.00	001	W		R
385237	BUCKEYE CUSTOM SUPPLY, LLC	CAT # 219297-METER STICKS	9/16/2020	112.50	001	W		R
385238	BYRDSEED, LLC	Byrdseed TV - District	9/16/2020	3,500.00	001	W		R
385239	PARIYA, CHANDI	College Credit Plus Textbooks	9/16/2020	461.31	001	W		R
385240	SAMBASIVAM, SHYLY	College Credit Plus Textbooks	9/16/2020	131.50	001	W		R
385241	JOSEPH, RYANN	College Credit Plus Textbooks	9/16/2020	48.14	001	W		R
385242	BARNES & NOBLE COLLEGE	College Credit Plus Textbooks	9/16/2020	183.35	001	W		R
385242	BARNES & NOBLE COLLEGE	College Credit Plus Textbooks	9/16/2020	3,778.45	001	W		R
385243	KHATRI, VIJAY	College Credit Plus Textbooks	9/16/2020	107.00	001	W		W
385244	Zielinski, Jennifer	College Credit Plus Textbooks	9/16/2020	62.35	001	W		R
385245	HARTMAN, KIM	College Credit Plus Textbooks	9/16/2020	53.76	001	W		R
385246	KING, JENNIFER	College Credit Plus Textbooks	9/16/2020	88.64	001	W		R
385247	DAMARLA, AKHIL	College Credit Plus Textbooks	9/16/2020	72.76	001	W		W
385248	MAAG, JEANETTE	College Credit Plus Textbooks	9/16/2020	128.39	001	W		R
385249	MORRIS, LORI	College Credit Plus Textbooks	9/16/2020	81.31	001	W		R
385250	CDW-G INC.	Cyber Acoustic Headphones	9/16/2020	1,067.00	009	W		R
385250	CDW-G INC.	Student benefits/5	9/16/2020	302.50	018	W		R
385250	CDW-G INC.	Cyber acoustics ACM62B	9/16/2020	1,650.00	009	W		R
385251	CANNON, KIM	Creating Safe and Supportive	9/16/2020	99.00	590	W		R
385252	CAROLINA BIOLOGICAL	CAT # 776364-NUTRIENT AGAR	9/16/2020	146.76	001	W		R
385252	CAROLINA BIOLOGICAL	CAT # 741250	9/16/2020	46.72	001	W		R
385252	CAROLINA BIOLOGICAL	SHIPPING	9/16/2020	23.06	001	W		R
385252	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	9/16/2020	608.84	009	W		R
385252	CAROLINA BIOLOGICAL	STUDENT FEES - SCIENCE	9/16/2020	2,704.50	009	W		R
385253	CT Consultants Inc.	New Elementary #1- Off- Site	9/16/2020	18,000.00	004	W		W
385254	Miller, Sophie	College Credit Plus Textbooks	9/16/2020	60.29	001	W		R
385255	CATHY BURNER INC.	Reading Mastery Training	9/16/2020	600.00	001	W		R
385256	Central Ohio Door Control LLC	Olentangy HS Barn Complex-	9/16/2020	9,694.67	003	W		R
385256	Central Ohio Door Control LLC	Liberty HS/Lane Barn- Labor	9/16/2020	2,645.52	003	W		R

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385257	CENTRAL OHIO FIELD HOCKEY	CENTRAL OHIO FH COACHES ASSOC.	9/16/2020	200.00	300	W	R
385258	CHAMPION SPORTSWEAR	Merchandise for sale	9/16/2020	1,168.41	300	W	R
385258	CHAMPION SPORTSWEAR	Merchandise for sale	9/16/2020	1,030.18	300	W	R
385258	CHAMPION SPORTSWEAR	Merchandise for sale	9/16/2020	785.66	300	W	R
385258	CHAMPION SPORTSWEAR	Merchandise for sale	9/16/2020	1,214.14	300	W	R
385259	COLUMBUS CLAY AND	Art - St. Cons. See quote 5875	9/16/2020	2,055.00	009	W	R
385260	COMMITTEE FOR CHILDREN	Second Step Grade 6 Individual	9/16/2020	1,095.00	001	W	R
385261	Communication Apptitude Inc.	Infercabulary - 500 seat	9/16/2020	3,750.00	001	W	R
385261	Communication Apptitude Inc.	Administrative Fee	9/16/2020	150.00	001	W	R
385261	Communication Apptitude Inc.	2 hour Virtual Professional	9/16/2020	500.00	001	W	R
385262	CONARD, KAREN	Teaching aids/PE	9/16/2020	34.99	001	W	R
385263	CONSTRUCTION ANALYSIS, LLC	New Elementary #1-	9/16/2020	6,500.00	004	W	R
385264	Cult Marketing, LLC	CREATIVE SERVICES FOR PHASE 2	9/16/2020	6,243.75	001	W	R
385264	Cult Marketing, LLC	CREATIVE SERVICES FOR PHASE 2	9/16/2020	15,450.00	001	W	R
385265	CURRICULUM ASSOCIATES	WS132 QuickWord	9/16/2020	208.60	009	W	R
385265	CURRICULUM ASSOCIATES	Shipping and Handling	9/16/2020	25.03	009	W	R
385265	CURRICULUM ASSOCIATES	Qty: 119	9/16/2020	198.59	009	W	R
385265	CURRICULUM ASSOCIATES	Iready Math license see	9/16/2020	2,910.00	009	W	R
385265	CURRICULUM ASSOCIATES	Iready reading license	9/16/2020	2,910.00	009	W	R
385265	CURRICULUM ASSOCIATES	teacher toolbox math/reading	9/16/2020	4,278.00	009	W	R
385265	CURRICULUM ASSOCIATES		9/16/2020	1,332.00	001	W	R
385265	CURRICULUM ASSOCIATES	21951.0 Reading instruction	9/16/2020	1,436.50	001	W	R
385265	CURRICULUM ASSOCIATES	21951.9 reading instruction	9/16/2020	25.50	001	W	R
385265	CURRICULUM ASSOCIATES	21952.0 reading instruction	9/16/2020	1,348.10	001	W	R
385265	CURRICULUM ASSOCIATES	shipping	9/16/2020	146.20	001	W	R
385265	CURRICULUM ASSOCIATES	shipping	9/16/2020	134.81	001	W	R
385265	CURRICULUM ASSOCIATES	28560 Math Instruction Book	9/16/2020	120.00	001	W	R
385265	CURRICULUM ASSOCIATES	21970 Math Instruction and	9/16/2020	1,558.00	001	W	R
385265	CURRICULUM ASSOCIATES	Shipping/handling	9/16/2020	167.80	001	W	R
385266	FLICHIA	Flichia Wigwam July-Sept	9/16/2020	938.03	300	W	R
385267	FLOURISH INTEGRATED THERAPY	Speech Therapy Services 20 hrs	9/16/2020	667.50	001	W	R
385268	Flyers Pizza and Subs	STUDENT PAC LUNCHES ETC	9/16/2020	382.88	018	W	W
385269	FLINN SCIENTIFIC INC	STUDENT FEES - SCIENCE	9/16/2020	19.80	009	W	R
385269	FLINN SCIENTIFIC INC	Catalog #AP1731 j- Syringe,	9/16/2020	11.34	009	W	R
385269	FLINN SCIENTIFIC INC	Catalog #AP1935 - Matches, pkg	9/16/2020	88.88	009	W	R
385269	FLINN SCIENTIFIC INC	SHIPPING	9/16/2020	-	009	W	R
385270	FRANK MILLER LUMBER	Ind. Tech. St. Cons.	9/16/2020	973.50	009	W	R
385270	FRANK MILLER LUMBER	Cherry PS 4/4 S&B	9/16/2020	748.00	009	W	R
385270	FRANK MILLER LUMBER	SOft Maple 4/4 S&B White 1F	9/16/2020	628.00	009	W	R
385270	FRANK MILLER LUMBER	Ash PS 4/4 1 F&BTR	9/16/2020	291.00	009	W	R
385270	FRANK MILLER LUMBER	Poplar 4/4 1F & BTR	9/16/2020	408.00	009	W	R
385270	FRANK MILLER LUMBER	Poplar 4/4 1F & BTR 9-10"	9/16/2020	715.95	009	W	R
385270	FRANK MILLER LUMBER	White Oak PS 4/4 1 F&BTR	9/16/2020	144.05	009	W	R
385270	FRANK MILLER LUMBER	Red Oak PS 4/4 1 F&BTR	9/16/2020	613.50	009	W	R
385270	FRANK MILLER LUMBER	(S2S) All lumber surfaced and	9/16/2020	251.00	009	W	R
385270	FRANK MILLER LUMBER	PLEASE CONTACT JIM CORNETT FOR	9/16/2020	-	009	W	R
385271	CINTAS CORP.	COVID - 19 PPE SUPPLIES	9/16/2020	56,448.00	510	W	R
385271	CINTAS CORP.	COVID - 19 PPE SUPPLIES	9/16/2020	(10,125.00)	510	W	R
385272	HILLYARD	COVID - 19 PPE SUPPLIES	9/16/2020	(386.60)	510	W	R
385272	HILLYARD	COVID - 19 PPE SUPPLIES	9/16/2020	3,444.00	510	W	R
385272	HILLYARD	COVID - 19 PPE SUPPLIES	9/16/2020	92.88	510	W	R
385272	HILLYARD	COVID - 19 PPE SUPPLIES	9/16/2020	91.16	510	W	R
385273	INNOVATION EXHIBITS, INC	COVID - 19 PPE SUPPLIES	9/16/2020	9,562.50	510	W	R
385273	INNOVATION EXHIBITS, INC	COVID - 19 PPE SUPPLIES	9/16/2020	8,635.39	510	W	R
385273	INNOVATION EXHIBITS, INC	COVID - 19 PPE SUPPLIES	9/16/2020	1,943.61	510	W	R
385274	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/16/2020	528.00	510	W	R
385274	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/16/2020	270.00	510	W	R
385274	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/16/2020	3,651.10	510	W	R
385275	NATIONAL FACEWEAR	COVID - 19 PPE SUPPLIES	9/16/2020	13,500.00	510	W	R
385276	GLOBAL INDUSTRIAL	Custodial Supplies	9/16/2020	65.11	001	W	R
385277	MENARDS INC	Custodial Supplies	9/16/2020	32.82	001	W	R
385277	MENARDS INC	Custodial Supplies	9/16/2020	191.90	001	W	R
385278	HILLYARD	Custodial Supplies	9/16/2020	653.08	001	W	R
385279	UNIFIRST CORPORATION	Custodial Uniforms	9/16/2020	524.24	001	W	R
385280	FELLOWSHIP OF CHRISTIAN	Boys XC entry fees	9/16/2020	75.00	300	W	W
385280	FELLOWSHIP OF CHRISTIAN	Girls XC entry fees	9/16/2020	75.00	300	W	W
385281	UNIFIRST CORPORATION	Custodial Uniforms	9/16/2020	524.24	001	W	R
385282	DEMPSEY ATHLETIC BOOSTERS	Golf Fees	9/16/2020	415.00	300	W	R
385283	Delaware Golf Club	Golf Fees	9/16/2020	630.00	300	W	R
385284	FINAL FORMS	SMS 2020-2021 SPORTS	9/16/2020	523.25	001	W	R
385284	FINAL FORMS	LMS 2020-2021 SPORTS	9/16/2020	607.75	001	W	R
385284	FINAL FORMS	OOMS 2020-2021 SPORTS	9/16/2020	419.25	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item	Status
						Status		
385284	FINAL FORMS	HMS 2020-2021 SPORTS	9/16/2020	630.50	001	W		R
385284	FINAL FORMS	BMS 2020-2021 SPORTS	9/16/2020	559.00	001	W		R
385284	FINAL FORMS	OHS 2020-2021 SPORTS	9/16/2020	1,439.75	001	W		R
385284	FINAL FORMS	LHS 2020-2021 SPORTS	9/16/2020	1,891.50	001	W		R
385284	FINAL FORMS	OOHS 2020-2021 SPORTS	9/16/2020	1,569.75	001	W		R
385284	FINAL FORMS	BHS 2020-2021 SPORTS	9/16/2020	1,371.50	001	W		R
385285	BENT TREE GOLF CLUB	Girls Golf	9/16/2020	1,400.00	300	W		R
385285	BENT TREE GOLF CLUB	Girls Golf	9/16/2020	1,250.00	300	W		R
385286	JSTOR	STUDENT FEES - ENGLISH	9/16/2020	1,912.50	009	W		R
385287	Jim Jones Enterprises LLC	Virtual assembly video	9/16/2020	650.00	018	W		W
385288	HEINEMANN	SKU: E06078 ISBN:	9/16/2020	75.00	001	W		R
385288	HEINEMANN	Shipping and Handling	9/16/2020	7.50	001	W		R
385289	HOUGHTON MIFFLIN HARCOURT	ISBN:9780030797217	9/16/2020	1,091.40	009	W		R
385289	HOUGHTON MIFFLIN HARCOURT	Shipping	9/16/2020	54.57	009	W		R
385290	HEINEMANN	Supplemental text - all	9/16/2020	7,312.50	001	W		R
385290	HEINEMANN	Shipping/handling	9/16/2020	409.50	001	W		R
385290	HEINEMANN	20% discount	9/16/2020	(1,462.50)	001	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS- ACES	9/16/2020	257.10	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS CES	9/16/2020	310.66	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS FTES	9/16/2020	544.20	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS-ISES	9/16/2020	227.11	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS-LTES	9/16/2020	497.06	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS- OMES	9/16/2020	527.06	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS- TRES	9/16/2020	599.90	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS-WCES	9/16/2020	782.01	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS-WRES	9/16/2020	642.75	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS- GOES	9/16/2020	21.43	009	W		R
385291	GENERAL PRINTING & DESIGN, INC	20-21 STUDENT PLANNERS- EXTRA	9/16/2020	64.35	001	W		R
385292	HEINEMANN	QUOTE #5653030	9/16/2020	375.00	001	W		R
385292	HEINEMANN	ITEM #E12265	9/16/2020	375.00	001	W		R
385292	HEINEMANN	ITEM #E12267	9/16/2020	375.00	001	W		R
385292	HEINEMANN	ITEM #12269	9/16/2020	375.00	001	W		R
385292	HEINEMANN	ITEM #E12273	9/16/2020	375.00	001	W		R
385292	HEINEMANN	SHIPPING	9/16/2020	187.50	001	W		R
385293	GUY, STEVEN C.	Comprehensive IEE by Dr.	9/16/2020	2,400.00	001	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	228.00	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	356.17	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	503.97	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	396.94	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	466.56	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	450.30	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	1,175.75	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	846.42	004	W		R
385294	Garland/DBS, Inc.	General roofing repairs and	9/16/2020	1,006.81	004	W		R
385294	Garland/DBS, Inc.	General Roofing repairs and	9/16/2020	602.87	004	W		R
385294	Garland/DBS, Inc.	General Roofing repairs and	9/16/2020	631.74	004	W		R
385295	GOPHER SPORT	SEE ATTACHED FOR PE TEACHING	9/16/2020	1,846.65	001	W		R
385296	GONGWER NEWS SERVICE, INC.	SUBSCRIPTION TO COMPREHENSIVE	9/16/2020	3,000.00	001	W		R
385297	First Response Pest Management	2020-21 D/W pest control	9/16/2020	2,100.00	001	W		R
385298	Fanning/Howey Associates	Middle School #6 Construction	9/16/2020	105,054.70	004	W		R
385298	Fanning/Howey Associates	Elementary #16- Professional	9/16/2020	12,991.78	004	W		R
385298	Fanning/Howey Associates	District Wide Professional	9/16/2020	1,291.44	001	W		R
385299	FOLLETT SCHOOL SOLUTIONS, INC	20 AP Statistic Books for OOHS	9/16/2020	2,337.84	001	W		R
385299	FOLLETT SCHOOL SOLUTIONS, INC	20 AP Statistic Books for OOHS	9/16/2020	1,558.56	001	W		R
385299	FOLLETT SCHOOL SOLUTIONS, INC	Replacing Lost Library Books,	9/16/2020	187.03	018	W		R
385299	FOLLETT SCHOOL SOLUTIONS, INC	New Library Books, Please see	9/16/2020	1,249.07	001	W		R
385300	FLOURISH INTEGRATED THERAPY	SERVICES FOR IEP	9/16/2020	1,537.50	001	W		R
385301	FLINN SCIENTIFIC INC	PLEASE SEE ATTACHED	9/16/2020	247.20	001	W		R
385301	FLINN SCIENTIFIC INC	PLEASE SEE ATTACHED	9/16/2020	458.79	001	W		R
385302	Flyers Pizza and Subs	PAC AND OTHER STUDENT LUNCHES	9/16/2020	1,439.15	018	W		R
385303	FOLLETT SCHOOL SOLUTIONS, INC	Destiny Library Database	9/16/2020	23,250.00	001	W		R
385304	EDUCATIONAL SERVICE CENTER	Rockbridge Academy (7 seats)	9/16/2020	57,400.00	001	W		R
385305	ExploreLearning, LLC	Reflex Site License for all	9/16/2020	823.75	001	W		R
385305	ExploreLearning, LLC	3rd	9/16/2020	823.75	001	W		R
385305	ExploreLearning, LLC	4th	9/16/2020	823.75	001	W		R
385305	ExploreLearning, LLC	5th	9/16/2020	823.75	001	W		R
385306	EAI EDUCATION	GLASS ANIMAL SLIDES	9/16/2020	14.49	001	W		R
385306	EAI EDUCATION	GLASS PLANT SLIDES	9/16/2020	14.49	001	W		R
385307	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/16/2020	-	510	W		V
385307	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/16/2020	-	510	W		V
385307	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/16/2020	-	510	W		V
385307	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/16/2020	-	510	W		V

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385307	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/16/2020	-	510	W	V
385308	Fanning/Howey Associates	Professional architectural and	9/16/2020	1,291.44	001	W	R
385309	D'AMATO, DORA	PATRIOT PUB AND SUPPLIES FOR	9/16/2020	300.00	200	W	W
385310	DANT CLAYTON CORPORATION	Olentangy High School-	9/16/2020	3,273.85	003	W	R
385311	DAYTON CINCINNATI TECHNOLOGY	Chromebooks and Tech Tub for	9/16/2020	1,768.00	001	W	R
385311	DAYTON CINCINNATI TECHNOLOGY	Touchscreen TV per attached	9/16/2020	500.00	001	W	R
385311	DAYTON CINCINNATI TECHNOLOGY	additional account	9/16/2020	524.00	001	W	R
385311	DAYTON CINCINNATI TECHNOLOGY	funds from ACT per attached	9/16/2020	1,018.00	200	W	R
385312	DEFABCO, INC.	Drinking fountain backer	9/16/2020	4,000.00	001	W	R
385313	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	9/16/2020	29,357.22	001	W	R
385314	DELTA EDUCATION	SEE ATTACHED SCIENCE SUPPLIES	9/16/2020	238.96	009	W	R
385314	DELTA EDUCATION	SHIPPING COSTS AT 12%	9/16/2020	28.68	009	W	R
385315	DEMCO	QTY: 9	9/16/2020	44.24	001	W	R
385315	DEMCO	W13718520 - Clear Glossy Label	9/16/2020	53.09	001	W	R
385315	DEMCO	W13718510 - Clear Glossy	9/16/2020	29.19	001	W	R
385315	DEMCO	Discount	9/16/2020	-	001	W	R
385316	Dispatch Media Group	SUMMER DISTRICT NEWSLETTER	9/16/2020	2,060.50	001	W	R
385317	DICK BLICK ART MATERIALS	Art Supplies-Fees	9/16/2020	138.50	009	W	R
385317	DICK BLICK ART MATERIALS	Art supplies-Teaching Aides	9/16/2020	406.34	001	W	R
385317	DICK BLICK ART MATERIALS	Art Supplies-Fees	9/16/2020	35.50	009	W	R
385317	DICK BLICK ART MATERIALS	Art Supplies/Sculpture	9/16/2020	2,060.90	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	150.35	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	153.75	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	53.40	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	98.12	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	1,143.39	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	242.00	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	3,467.89	009	W	R
385317	DICK BLICK ART MATERIALS	STUDENT FEES - VISUAL ART	9/16/2020	54.60	009	W	R
385318	AMERICAN SPEECH-LANGUAGE	MEMBERSHIP DUES -	9/17/2020	298.00	001	W	R
385319	Ohio Interscholastic Athletic	ATHLETIC DIRECTOR MEMBERSHIP	9/17/2020	185.00	001	W	R
385320	OASSA	FY21 MEMBERSHIP DUES	9/17/2020	-	001	W	V
385320	OASSA	FY21 MEMBERSHIP DUES	9/17/2020	-	001	W	V
385320	OASSA	FY21 MEMBERSHIP DUES	9/17/2020	-	001	W	V
385320	OASSA	FY21 MEMBERSHIP DUES	9/17/2020	-	001	W	V
385321	Taft Stettinius & Hollister	LEGAL FEES FY21	9/17/2020	3,500.00	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	852.50	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	2,327.50	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	49.00	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	3,068.00	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	23,515.50	001	W	R
385322	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	9/17/2020	98.00	001	W	R
385323	STAPLES ADVANTAGE	Office Supplies	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	SMS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	LMS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	OMS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	HMS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	BMS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	OHS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	LHS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	OOHS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	BHS	9/17/2020	7.88	006	W	W
385323	STAPLES ADVANTAGE	Office Supplies	9/17/2020	40.44	006	W	W
385323	STAPLES ADVANTAGE	OFFICE SUPPLIES July-Dec.2020	9/17/2020	91.30	001	W	W
385323	STAPLES ADVANTAGE	Classroom Supplies 4th grade	9/17/2020	47.18	001	W	W
385323	STAPLES ADVANTAGE	See attached:	9/17/2020	58.82	001	W	W
385323	STAPLES ADVANTAGE	Mead one subject notebook,	9/17/2020	97.65	009	W	W
385323	STAPLES ADVANTAGE	Staples Heavy Duty View Binder	9/17/2020	467.12	009	W	W
385323	STAPLES ADVANTAGE	Staples Heavy Duty View Binder	9/17/2020	58.39	009	W	W
385323	STAPLES ADVANTAGE	supplies for PSYCH office	9/17/2020	39.18	001	W	W
385323	STAPLES ADVANTAGE	Office Supplies- see attached	9/17/2020	109.95	001	W	W
385323	STAPLES ADVANTAGE	Office Supplies- see attached	9/17/2020	12.63	001	W	W
385323	STAPLES ADVANTAGE	See attached cart	9/17/2020	46.52	001	W	W
385323	STAPLES ADVANTAGE	See attached cart	9/17/2020	32.45	001	W	W
385323	STAPLES ADVANTAGE	See attached cart	9/17/2020	38.39	001	W	W
385323	STAPLES ADVANTAGE	See attached cart	9/17/2020	96.32	001	W	W
385323	STAPLES ADVANTAGE	Consumable Supplies	9/17/2020	202.93	009	W	W
385323	STAPLES ADVANTAGE	Consumable Supplies	9/17/2020	63.00	009	W	W
385323	STAPLES ADVANTAGE	Consumable Supplies 1st grade	9/17/2020	477.83	009	W	W
385323	STAPLES ADVANTAGE	Consumable Supplies 1st grade	9/17/2020	200.01	009	W	W
385323	STAPLES ADVANTAGE	Consumable Supplies 5th grade	9/17/2020	692.30	009	W	W
385323	STAPLES ADVANTAGE	Classroom Supplies 5th grade	9/17/2020	526.04	001	W	W

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385323	STAPLES ADVANTAGE	Classroom Supplies 5th grade	9/17/2020	65.72	001	W	W
385323	STAPLES ADVANTAGE	Classroom Supplies 5th grade	9/17/2020	5.78	001	W	W
385323	STAPLES ADVANTAGE	Classroom Supplies 5th grade	9/17/2020	5.78	001	W	W
385323	STAPLES ADVANTAGE	Classroom Supplies 5th grade	9/17/2020	6.19	001	W	W
385323	STAPLES ADVANTAGE	See attached	9/17/2020	71.14	001	W	W
385323	STAPLES ADVANTAGE	See attached	9/17/2020	81.07	001	W	W
385323	STAPLES ADVANTAGE	Student fee/3	9/17/2020	261.10	009	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED FOR MATH TEACHING	9/17/2020	79.34	001	W	W
385323	STAPLES ADVANTAGE	321653 1" Black Binder-Data	9/17/2020	106.40	009	W	W
385323	STAPLES ADVANTAGE	923641 Poly Binder Pockets	9/17/2020	27.36	009	W	W
385323	STAPLES ADVANTAGE	Student fees-supplies	9/17/2020	56.48	009	W	W
385323	STAPLES ADVANTAGE	Student fees-supplies	9/17/2020	558.60	009	W	W
385323	STAPLES ADVANTAGE	World Language	9/17/2020	129.84	009	W	W
385323	STAPLES ADVANTAGE	General Office Supplies	9/17/2020	742.17	001	W	W
385323	STAPLES ADVANTAGE	TEACHING AIDS - WORLD LANGUAGE	9/17/2020	156.96	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	660.96	009	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	6.51	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	14.95	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	5.28	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	1.09	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	12.50	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	10.03	001	W	W
385323	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/17/2020	85.48	001	W	W
385323	STAPLES ADVANTAGE	Art Materials from Student	9/17/2020	85.33	009	W	W
385323	STAPLES ADVANTAGE	ITEM # 472506	9/17/2020	0.56	001	W	W
385323	STAPLES ADVANTAGE	ITEM # 502054	9/17/2020	23.05	001	W	W
385323	STAPLES ADVANTAGE	ITEM #458456	9/17/2020	9.42	001	W	W
385323	STAPLES ADVANTAGE	(TR224543)	9/17/2020	12.41	001	W	W
385323	STAPLES ADVANTAGE	(TR224535)	9/17/2020	11.94	001	W	W
385323	STAPLES ADVANTAGE	Teaching aids/IS (Beasley)	9/17/2020	3.18	001	W	W
385323	STAPLES ADVANTAGE	See attached:	9/17/2020	5.74	001	W	W
385323	STAPLES ADVANTAGE	See attached:	9/17/2020	10.50	001	W	W
385323	STAPLES ADVANTAGE	Office supplies	9/17/2020	55.81	001	W	W
385323	STAPLES ADVANTAGE	Please see the list of library	9/17/2020	13.96	001	W	W
385323	STAPLES ADVANTAGE	Please see the list of library	9/17/2020	13.17	001	W	W
385323	STAPLES ADVANTAGE	Please see the list of library	9/17/2020	18.87	001	W	W
385323	STAPLES ADVANTAGE	Please see attached staff	9/17/2020	20.01	001	W	W
385323	STAPLES ADVANTAGE	Please see attached staff	9/17/2020	13.96	001	W	W
385323	STAPLES ADVANTAGE	Please see the list of library	9/17/2020	72.89	001	W	W
385323	STAPLES ADVANTAGE	Please see the list of library	9/17/2020	11.87	001	W	W
385323	STAPLES ADVANTAGE	Please see attached staff	9/17/2020	18.01	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached supply	9/17/2020	31.33	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached supply	9/17/2020	6.09	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached supply	9/17/2020	55.10	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached	9/17/2020	34.60	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached	9/17/2020	17.29	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	6.49	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	192.23	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	7.49	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	10.99	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	14.42	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	4.70	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	6.64	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	5.74	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	1.28	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	4.06	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	232.19	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	4.69	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	9.75	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	1.28	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	199.91	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	241.06	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	5.74	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	6.64	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 2nd	9/17/2020	3.09	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 4th	9/17/2020	9.78	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 4th	9/17/2020	161.24	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 4th	9/17/2020	12.38	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 4th	9/17/2020	15.99	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	504.66	009	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	263.78	009	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	4.98	001	W	W

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385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	7.18	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	1.28	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	5.04	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	8.99	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	14.42	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	5.38	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	21.49	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 1st	9/17/2020	181.58	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 3rd	9/17/2020	30.14	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 3rd	9/17/2020	202.15	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached 4th	9/17/2020	1,108.97	009	W	W
385323	STAPLES ADVANTAGE	Please see the attached gifted	9/17/2020	53.25	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached	9/17/2020	71.62	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached	9/17/2020	9.99	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached ID	9/17/2020	9.99	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached ID	9/17/2020	174.27	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached ID	9/17/2020	9.59	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached ID	9/17/2020	2.47	001	W	W
385323	STAPLES ADVANTAGE	Please see the attached supply	9/17/2020	302.30	001	W	W
385323	STAPLES ADVANTAGE	#199984 Wirebound spiral memo	9/17/2020	155.68	009	W	W
385323	STAPLES ADVANTAGE	#138346 Birthday wristbands,	9/17/2020	67.06	009	W	W
385323	STAPLES ADVANTAGE	Astrobright Paper	9/17/2020	12.50	001	W	W
385323	STAPLES ADVANTAGE	Astrobright cardstock	9/17/2020	12.99	001	W	W
385323	STAPLES ADVANTAGE	Cardstock	9/17/2020	7.82	001	W	W
385323	STAPLES ADVANTAGE	Sticky Tac	9/17/2020	8.10	001	W	W
385323	STAPLES ADVANTAGE	Black construction paper	9/17/2020	5.25	001	W	W
385323	STAPLES ADVANTAGE	Chalk Markers	9/17/2020	29.54	001	W	W
385323	STAPLES ADVANTAGE	Chalkboard paper rolls	9/17/2020	20.18	001	W	W
385323	STAPLES ADVANTAGE	082639 3" 3-ring binder	9/17/2020	10.84	001	W	W
385323	STAPLES ADVANTAGE	082644 2" 3 ring binder	9/17/2020	8.33	001	W	W
385323	STAPLES ADVANTAGE	Mead spiral bound 1 subj	9/17/2020	39.57	001	W	W
385323	STAPLES ADVANTAGE	378995 File Folders, letter	9/17/2020	17.16	001	W	W
385323	STAPLES ADVANTAGE	875411 Hanging file folders,	9/17/2020	25.80	001	W	W
385323	STAPLES ADVANTAGE	see attached list of 5th grade	9/17/2020	99.83	001	W	W
385323	STAPLES ADVANTAGE	5th Grade Teaching Aids.	9/17/2020	162.12	001	W	W
385323	STAPLES ADVANTAGE	5th Grade Teaching Aids.	9/17/2020	23.04	001	W	W
385323	STAPLES ADVANTAGE	5th Grade Teaching Aids.	9/17/2020	6.99	001	W	W
385323	STAPLES ADVANTAGE	5th Grade Teaching Aids.	9/17/2020	15.81	001	W	W
385323	STAPLES ADVANTAGE	6TH GRADE	9/17/2020	6.76	001	W	W
385323	STAPLES ADVANTAGE	6TH GRADE	9/17/2020	58.97	001	W	W
385323	STAPLES ADVANTAGE	6TH GRADE	9/17/2020	34.45	001	W	W
385323	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	9/17/2020	49.67	001	W	W
385323	STAPLES ADVANTAGE	PLEASE SEE ATTACHED	9/17/2020	48.84	001	W	W
385324	SCHOOL SPECIALTY, INC.	Blank hardcover book pk of 24	9/17/2020	63.24	001	W	R
385324	SCHOOL SPECIALTY, INC.	Folder, asst colors #081928	9/17/2020	85.58	001	W	R
385324	SCHOOL SPECIALTY, INC.	090158 Poster Set Instant	9/17/2020	12.99	009	W	R
385324	SCHOOL SPECIALTY, INC.	081925 Folder 2 PKT HVY-DTY	9/17/2020	181.30	009	W	R
385324	SCHOOL SPECIALTY, INC.	FOLDERS, BINDER, DIVIDERS,	9/17/2020	22.09	001	W	R
385324	SCHOOL SPECIALTY, INC.	FOLDERS, BINDER, DIVIDERS,	9/17/2020	155.23	001	W	R
385324	SCHOOL SPECIALTY, INC.	Hammond & Stephens 0456-6P	9/17/2020	3.05	009	W	R
385324	SCHOOL SPECIALTY, INC.	School Smart Alkaline AA	9/17/2020	17.28	009	W	R
385324	SCHOOL SPECIALTY, INC.	School Smart Alkaline AAA	9/17/2020	27.23	009	W	R
385324	SCHOOL SPECIALTY, INC.	Trend Enterprises Stinky	9/17/2020	10.85	009	W	R
385324	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	9/17/2020	85.73	001	W	R
385324	SCHOOL SPECIALTY, INC.	1st Grade Teaching Aids.	9/17/2020	32.45	001	W	R
385324	SCHOOL SPECIALTY, INC.	2006210 Divider W/Erasable	9/17/2020	93.00	009	W	R
385324	SCHOOL SPECIALTY, INC.	1530187 Sharpie Markers	9/17/2020	51.98	009	W	R
385324	SCHOOL SPECIALTY, INC.	1327791 Post-It Note 3x3	9/17/2020	51.98	009	W	R
385324	SCHOOL SPECIALTY, INC.	038159 Med Ballpoint Pen Red	9/17/2020	3.09	009	W	R
385324	SCHOOL SPECIALTY, INC.	084901 Folder 2PKT W/Fastners	9/17/2020	12.12	009	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	74.51	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	68.54	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	10.39	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	65.05	001	W	R
385324	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies	9/17/2020	22.66	001	W	R
385324	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies	9/17/2020	34.30	001	W	R
385324	SCHOOL SPECIALTY, INC.	2nd Grade Classroom Supplies	9/17/2020	192.50	001	W	R
385324	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/17/2020	6.10	001	W	R
385324	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/17/2020	5.18	001	W	R
385324	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/17/2020	236.18	001	W	R
385324	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	9/17/2020	10.85	001	W	R
385324	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	9/17/2020	15.59	001	W	R

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						Item Status	Item Status
385324	SCHOOL SPECIALTY, INC.	5th Grade Classroom Supplies	9/17/2020	175.88	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/17/2020	22.86	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/17/2020	152.12	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/17/2020	131.61	009	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/17/2020	46.60	009	W	R
385324	SCHOOL SPECIALTY, INC.	Bulletin board paper	9/17/2020	107.43	001	W	R
385324	SCHOOL SPECIALTY, INC.	See attached:	9/17/2020	21.60	001	W	R
385324	SCHOOL SPECIALTY, INC.	See attached:	9/17/2020	94.09	001	W	R
385324	SCHOOL SPECIALTY, INC.	085325 Chart paper	9/17/2020	13.50	001	W	R
385324	SCHOOL SPECIALTY, INC.	1465297 laminating pouches	9/17/2020	33.66	001	W	R
385324	SCHOOL SPECIALTY, INC.	088713 Index cards	9/17/2020	17.25	001	W	R
385324	SCHOOL SPECIALTY, INC.	059745 Marker expo dry erase	9/17/2020	12.51	001	W	R
385324	SCHOOL SPECIALTY, INC.	1004744 pen wet-erase	9/17/2020	9.87	001	W	R
385324	SCHOOL SPECIALTY, INC.	336737 Post It Note 3x3	9/17/2020	14.92	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR CHITTOCK	9/17/2020	10.90	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HARMAN SOCIAL	9/17/2020	5.71	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HARMAN SOCIAL	9/17/2020	6.18	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR HARMAN SOCIAL	9/17/2020	33.19	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	22.33	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	57.04	001	W	R
385324	SCHOOL SPECIALTY, INC.	8 tab dividers 8pk #2010286	9/17/2020	30.96	001	W	R
385324	SCHOOL SPECIALTY, INC.	Cosmic Orange paper #075828	9/17/2020	13.38	001	W	R
385324	SCHOOL SPECIALTY, INC.	Lunar Blue paper #075818	9/17/2020	13.38	001	W	R
385324	SCHOOL SPECIALTY, INC.	Dry erase markers #089399	9/17/2020	59.22	001	W	R
385324	SCHOOL SPECIALTY, INC.	Green 2 pkt, 3 punch folder	9/17/2020	32.49	001	W	R
385324	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/17/2020	81.19	001	W	R
385325	PROFESSIONAL SERVICE	New Elementary #1-	9/17/2020	269.00	004	W	R
385326	AT & T	District Wide Long Distance	9/17/2020	164.25	001	W	R
385326	AT & T	District Wide Long Distance	9/17/2020	314.72	001	W	R
385327	CenturyLink	District Wide Long Distance	9/17/2020	1,158.14	001	W	R
385327	CenturyLink	District Wide Long Distance	9/17/2020	222.29	001	W	R
385328	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/17/2020	7,381.88	001	W	R
385328	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/17/2020	171.04	001	W	R
385328	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/17/2020	241.97	001	W	R
385329	AMERICAN ELECTRIC POWER	Arrowhead	9/17/2020	4,407.75	001	W	R
385329	AMERICAN ELECTRIC POWER	Indian Springs	9/17/2020	4,772.73	001	W	R
385329	AMERICAN ELECTRIC POWER	Liberty Tree	9/17/2020	5,178.38	001	W	R
385329	AMERICAN ELECTRIC POWER	Hyatts Middle	9/17/2020	10,730.48	001	W	R
385329	AMERICAN ELECTRIC POWER	Olentangy High School	9/17/2020	2,276.81	001	W	R
385329	AMERICAN ELECTRIC POWER	Liberty High School	9/17/2020	24,355.59	001	W	R
385329	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	9/17/2020	1,285.42	001	W	R
385329	AMERICAN ELECTRIC POWER	Food Service D/W	9/17/2020	798.50	006	W	R
385330	DEL-CO WATER CO	July-Dec 2020 Water	9/17/2020	12.00	001	W	R
385330	DEL-CO WATER CO	West Bus Garage	9/17/2020	200.00	001	W	R
385330	DEL-CO WATER CO	Indian Springs	9/17/2020	213.40	001	W	R
385330	DEL-CO WATER CO	Liberty Tree	9/17/2020	213.40	001	W	R
385330	DEL-CO WATER CO	Scioto Ridge	9/17/2020	213.40	001	W	R
385330	DEL-CO WATER CO	Tyler Run	9/17/2020	213.40	001	W	R
385330	DEL-CO WATER CO	Wyandot Run	9/17/2020	308.54	001	W	R
385330	DEL-CO WATER CO	Hyatts Middle	9/17/2020	626.47	001	W	R
385330	DEL-CO WATER CO	Liberty Middle	9/17/2020	626.47	001	W	R
385330	DEL-CO WATER CO	Liberty High School	9/17/2020	1,026.47	001	W	R
385330	DEL-CO WATER CO	Food Services D/W 2.5%	9/17/2020	51.69	006	W	R
385331	AMAZON.COM	clear pony beads, 900pk	9/18/2020	25.52	001	W	R
385331	AMAZON.COM	ECR4 kids parent communicator	9/18/2020	30.98	001	W	R
385331	AMAZON.COM	ECR4 kids parent communicator	9/18/2020	39.99	001	W	R
385331	AMAZON.COM	math workbook	9/18/2020	13.46	001	W	R
385331	AMAZON.COM	construction paper	9/18/2020	11.92	001	W	R
385331	AMAZON.COM	36 pk of communication FOLDERS	9/18/2020	39.99	001	W	R
385331	AMAZON.COM	SEE ATTACHED LIST:	9/18/2020	424.62	009	W	R
385331	AMAZON.COM	School Fees Markers	9/18/2020	29.97	009	W	R
385331	AMAZON.COM	MAKING THINKING VISIBLE	9/18/2020	27.48	001	W	R
385331	AMAZON.COM	Classroom Supplies	9/18/2020	400.00	001	W	R
385331	AMAZON.COM	JBL EON One Compact battery	9/18/2020	99.00	001	W	R
385331	AMAZON.COM	ION Bat. powered speaker with	9/18/2020	147.19	001	W	R
385331	AMAZON.COM	Guidance Supplies-see attached	9/18/2020	317.29	001	W	R
385331	AMAZON.COM	Guidance Supplies-see attached	9/18/2020	10.99	001	W	R
385331	AMAZON.COM	Guidance Supplies-see attached	9/18/2020	10.29	001	W	R
385331	AMAZON.COM	ISBN 3126061273 TREFFPUNKT	9/18/2020	156.74	009	W	R
385331	AMAZON.COM	ISBN 979-8620917785 STORIES	9/18/2020	116.87	009	W	R
385331	AMAZON.COM	Teaching aids/2 (130)	9/18/2020	20.27	001	W	R
385331	AMAZON.COM	See attached	9/18/2020	103.01	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original		Item
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385331	AMAZON.COM	Teaching aids/2 (130)	9/18/2020	54.34	001	W		R
385331	AMAZON.COM	Teaching aids/2 (130)	9/18/2020	5.00	001	W		R
385331	AMAZON.COM	Teaching aids/PE	9/18/2020	5.95	001	W		R
385331	AMAZON.COM	Classroom supplies	9/18/2020	8.50	001	W		R
385331	AMAZON.COM	Classroom supplies	9/18/2020	69.30	001	W		R
385331	AMAZON.COM	Classroom supplies	9/18/2020	203.85	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	101.26	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	211.08	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	179.97	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	225.10	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	21.05	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	112.50	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	115.75	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	23.99	001	W		R
385331	AMAZON.COM	Increase PO	9/18/2020	425.18	001	W		R
385331	AMAZON.COM	PE Supplies	9/18/2020	38.56	001	W		R
385331	AMAZON.COM	SUPPLEMENTAL TEXTS - SCIENCE	9/18/2020	97.90	001	W		R
385331	AMAZON.COM	STUDENT FEES - SCIENCE	9/18/2020	55.92	009	W		R
385331	AMAZON.COM	Wireless display adapter	9/18/2020	79.90	001	W		R
385331	AMAZON.COM	Germ-X Hand Sanitizer Original	9/18/2020	23.96	001	W		R
385331	AMAZON.COM	Germ-X Hand Sanitizer	9/18/2020	23.88	001	W		R
385331	AMAZON.COM	MISC OFFICE SUPPLIES	9/18/2020	299.48	001	W		R
385331	AMAZON.COM	Misc Supplies for Custodial	9/18/2020	43.36	001	W		R
385331	AMAZON.COM	Misc Supplies for Custodial	9/18/2020	380.26	001	W		R
385331	AMAZON.COM	TEACHING AIDS - SOCIAL STUDIES	9/18/2020	350.00	001	W		R
385331	AMAZON.COM		9/18/2020	182.39	001	W		R
385331	AMAZON.COM	TEACHING AIDS - ENGLISH	9/18/2020	274.95	001	W		R
385331	AMAZON.COM	TEACHING AIDS - ENGLISH	9/18/2020	208.93	001	W		R
385331	AMAZON.COM	TEACHING AIDS - ENGLISH	9/18/2020	494.91	001	W		R
385331	AMAZON.COM	Elmers Extra Strength Office	9/18/2020	174.45	009	W		R
385331	AMAZON.COM	Hygloss products White Blank	9/18/2020	90.76	009	W		R
385331	AMAZON.COM	2" Green Vinyl Numbers	9/18/2020	21.54	001	W		R
385331	AMAZON.COM	2" Blue Vinyl Numbers	9/18/2020	11.95	001	W		R
385331	AMAZON.COM	24 Elmer's X-Tra Strength Glue	9/18/2020	244.23	009	W		R
385331	AMAZON.COM	Supplies	9/18/2020	528.90	006	W		R
385331	AMAZON.COM	Natural wood slices 30 pieces	9/18/2020	24.87	009	W		R
385331	AMAZON.COM	Set of 12 Paint pens	9/18/2020	111.92	009	W		R
385331	AMAZON.COM	Set of 12 Acrylic Paint	9/18/2020	115.52	009	W		R
385331	AMAZON.COM	OOHS SUPPLIES - GENERAL	9/18/2020	147.40	001	W		R
385331	AMAZON.COM	WL - St. Cons. Complete	9/18/2020	69.60	009	W		R
385331	AMAZON.COM	SCI T.A. ICODIS Document	9/18/2020	177.00	001	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	6.99	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	54.96	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	977.51	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	389.19	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	89.72	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	45.17	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	174.16	009	W		R
385331	AMAZON.COM	Art - ST. CONS. See attached	9/18/2020	91.96	009	W		R
385331	AMAZON.COM	Art - St. Cons. Drawing,	9/18/2020	361.09	009	W		R
385331	AMAZON.COM	Art T.A. camera, bag, accesory	9/18/2020	278.95	001	W		R
385331	AMAZON.COM	Art T.A. camera, bag, accesory	9/18/2020	1,458.00	001	W		R
385331	AMAZON.COM	Art T.A. camera, bag, accesory	9/18/2020	429.00	001	W		R
385331	AMAZON.COM	Play Doh for kindergarten	9/18/2020	114.95	001	W		R
385331	AMAZON.COM	Projection cameras	9/18/2020	195.32	001	W		R
385331	AMAZON.COM	Foam floor tiles for Kdg.	9/18/2020	111.96	001	W		R
385331	AMAZON.COM	Hanging file folders	9/18/2020	25.75	001	W		R
385331	AMAZON.COM	Supplies for kindergarten	9/18/2020	232.98	001	W		R
385331	AMAZON.COM	Book: The Power of Making	9/18/2020	53.90	001	W		R
385331	AMAZON.COM	Books: Lucy's Mask, Billie and	9/18/2020	89.04	001	W		R
385331	AMAZON.COM	Foam interlocking tiles	9/18/2020	95.16	001	W		R
385331	AMAZON.COM	Insertable plastic dividers	9/18/2020	75.82	001	W		R
385331	AMAZON.COM	Poly jackets	9/18/2020	42.52	001	W		R
385331	AMAZON.COM	Boxes of gloves for classroom	9/18/2020	27.98	001	W		R
385331	AMAZON.COM	poly jackets and a voice	9/18/2020	42.52	001	W		R
385331	AMAZON.COM	poly jackets and a voice	9/18/2020	36.99	001	W		R
385331	AMAZON.COM	Metal ball carts for	9/18/2020	269.96	001	W		R
385331	AMAZON.COM	Composition notebooks	9/18/2020	109.95	001	W		R
385331	AMAZON.COM	Composition notebooks	9/18/2020	109.95	001	W		R
385331	AMAZON.COM	Pencil sharpeners and	9/18/2020	192.44	001	W		R
385331	AMAZON.COM	Voice amplifier	9/18/2020	37.90	001	W		R
385331	AMAZON.COM	How to College	9/18/2020	284.75	009	W		R

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
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385331	AMAZON.COM	Just Mercy Paperback	9/18/2020	1,101.80	009	W	R
385331	AMAZON.COM	Tuesday's with Morrie	9/18/2020	901.95	009	W	R
385331	AMAZON.COM	How to College	9/18/2020	569.50	009	W	R
385331	AMAZON.COM	65W USB C Charger for Levono	9/18/2020	28.88	001	W	R
385331	AMAZON.COM	Microsoft Wireless Adapter	9/18/2020	179.92	001	W	R
385331	AMAZON.COM	UHF Wireless Microphone System	9/18/2020	219.96	001	W	R
385331	AMAZON.COM	Teaching aids/2 (128/129)	9/18/2020	55.31	001	W	R
385331	AMAZON.COM	Teaching aids/2 (128/129)	9/18/2020	21.99	001	W	R
385331	AMAZON.COM	Classroom supplies	9/18/2020	16.93	001	W	R
385331	AMAZON.COM	Increase PO	9/18/2020	9.30	001	W	R
385331	AMAZON.COM	Increase PO	9/18/2020	40.23	001	W	R
385331	AMAZON.COM	Insertable plastic dividers	9/18/2020	128.40	001	W	R
385331	AMAZON.COM	Laminating pouches	9/18/2020	47.56	001	W	R
385331	AMAZON.COM	Book and Command Hooks	9/18/2020	20.50	001	W	R
385331	AMAZON.COM	See cart	9/18/2020	44.99	001	W	R
385331	AMAZON.COM	Hello stickers	9/18/2020	17.97	001	W	R
385331	AMAZON.COM	Nurse supplies	9/18/2020	38.58	001	W	R
385331	AMAZON.COM	Student Supplies	9/18/2020	31.30	009	W	R
385331	AMAZON.COM	Student Supplies	9/18/2020	47.92	009	W	R
385331	AMAZON.COM	Office Supplies	9/18/2020	11.99	001	W	R
385331	AMAZON.COM	Office Supplies	9/18/2020	49.80	001	W	R
385331	AMAZON.COM	Office Supplies	9/18/2020	45.05	001	W	R
385331	AMAZON.COM	Office Supplies	9/18/2020	166.59	001	W	R
385331	AMAZON.COM	Classroom Supplies for Kdg	9/18/2020	9.76	001	W	R
385331	AMAZON.COM	Classroom Supplies for Kdg	9/18/2020	265.19	001	W	R
385331	AMAZON.COM	LABEL LOCK PREMIUM LABEL	9/18/2020	28.89	001	W	R
385331	AMAZON.COM	PACK OF 1008 WHITE RECTANGLE	9/18/2020	20.19	001	W	R
385331	AMAZON.COM	Replacement Bulb for projector	9/18/2020	69.99	001	W	R
385331	AMAZON.COM	Classroom Supplies	9/18/2020	31.98	001	W	R
385331	AMAZON.COM	SVINZ 3 ALARMS CLOCK	9/18/2020	39.95	001	W	R
385331	AMAZON.COM	PLASTIC CLIPBOARDS SET OF 6	9/18/2020	14.95	001	W	R
385331	AMAZON.COM	TETRA-TEKNICA SQUARE WIRE	9/18/2020	71.84	001	W	R
385331	AMAZON.COM	GIBSON HOLDERS WIRE DISPLAY	9/18/2020	31.36	001	W	R
385331	AMAZON.COM	Cart for playground balls	9/18/2020	129.98	018	W	R
385331	AMAZON.COM	Magnetic calendar	9/18/2020	19.98	001	W	R
385331	AMAZON.COM	Professional Development	9/18/2020	476.00	001	W	R
385332	ZAYE, PATRICK	Mileage reimbursement July,	9/18/2020	93.18	001	W	W
385333	SCHMITT, ASHLEE	APE,OT,PT	9/18/2020	6.04	001	W	R
385334	PORTER, LORI	APE,OT,PT	9/18/2020	61.81	001	W	R
385335	Pruchnicki, Alison E.	SCHOOL PSYCHOLOGIST	9/18/2020	4.60	001	W	W
385336	VAN ZANDBERGEN, JENNIFER	APE,OT,PT	9/18/2020	56.47	001	W	R
385337	ARGANBRIGHT, MARTY	DIRECTORS/SUPERVISORS	9/18/2020	88.26	001	W	R
385338	KNIGHT, HANNAH	SCHOOL PSYCHOLOGIST	9/18/2020	5.00	001	W	W
385339	SPENCER, SELENA	SCHOOL PSYCHOLOGIST	9/18/2020	23.58	001	W	R
385340	HAGEN, ERIKA	SCHOOL PSYCHOLOGIST	9/18/2020	13.51	001	W	R
385341	BARNES, AMANDA	APE,OT,PT	9/18/2020	42.72	001	W	R
385342	Tidball, Abigail	APE,OT,PT	9/18/2020	36.37	001	W	W
385343	AMAZON.COM	Q4 SUPPLIES	9/18/2020	0.20	001	W	R
385369	FACILITIES MANAGEMENT EXPRESS,	Annual Subscription Fee-Maint	9/22/2020	20,400.00	001	W	R
385370	DICK BLICK ART MATERIALS	Art. St. Cons. Per quote	9/22/2020	4,701.45	009	W	R
385370	DICK BLICK ART MATERIALS	Art. St. Cons. Per quote	9/22/2020	208.75	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED ORDER ART	9/22/2020	486.77	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED ORDER ART	9/22/2020	1,311.44	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED ORDER ART	9/22/2020	1,492.40	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED ORDER ART	9/22/2020	177.60	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED	9/22/2020	5,118.17	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED	9/22/2020	2,346.47	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED LIST	9/22/2020	1,115.68	009	W	R
385370	DICK BLICK ART MATERIALS	SEE ATTACHED LIST	9/22/2020	3,610.39	009	W	R
385371	DELTA EDUCATION	020-1420 3 pack globe bases	9/22/2020	6.27	001	W	R
385371	DELTA EDUCATION	D70-4330 Globe	9/22/2020	73.76	001	W	R
385371	DELTA EDUCATION	shipping	9/22/2020	18.45	001	W	R
385371	DELTA EDUCATION	D70-4330 Globe	9/22/2020	73.76	001	W	R
385371	DELTA EDUCATION	190-3208 Light Fixture	9/22/2020	139.11	001	W	R
385371	DELTA EDUCATION	shipping	9/22/2020	16.70	001	W	R
385372	DAYTON CINCINNATI TECHNOLOGY	ViewSonic	9/22/2020	2,042.00	018	W	R
385373	NEW ALBANY MIDDLE SCHOOL	Volleyball Entry	9/22/2020	125.00	300	W	W
385374	MARYSVILLE BUNSOLD MS	Volleyball Entry	9/22/2020	100.00	300	W	R
385375	DUBLIN JEROME HIGH SCHOOL	Boys Cross Country Entry	9/22/2020	125.00	300	W	W
385376	DEMPSEY ATHLETIC BOOSTERS	Boys golf entry fees	9/22/2020	240.00	300	W	W
385377	DUBLIN SELLS MIDDLE SCHOOL	Volleyball	9/22/2020	100.00	300	W	W
385378	MARYSVILLE BUNSOLD MS	Volleyball	9/22/2020	100.00	300	W	R

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385379	Thomas Worthington High	Boys Cross Country	9/22/2020	125.00	300	W	R
385379	Thomas Worthington High	Girls Cross Country	9/22/2020	125.00	300	W	R
385380	NICOLOSI, JOE	VOLLEYBALL clock/gate	9/22/2020	48.00	300	W	R
385380	NICOLOSI, JOE	FOOTBALL Gate/Clock	9/22/2020	36.00	300	W	R
385381	Dieckmann, Logan	FOOTBALL Gate/Clock	9/22/2020	24.00	300	W	R
385382	PICKERINGTON RIDGEVIEW J.H.	Athletic Fees-Cross Country	9/22/2020	80.00	300	W	W
385382	PICKERINGTON RIDGEVIEW J.H.	Athletic Fees-Cross	9/22/2020	80.00	300	W	W
385383	PICKERINGTON LAKEVIEW JR. HIGH	Athletic Fees-Cross Country	9/22/2020	75.00	300	W	R
385383	PICKERINGTON LAKEVIEW JR. HIGH	Athletic Fees-Cross	9/22/2020	75.00	300	W	R
385384	MARYSVILLE BUNSOLD MS	Athletic Fees-Volleyball	9/22/2020	100.00	300	W	R
385385	DUBLIN SELLS MIDDLE SCHOOL	Athletic Fees-Volleyball	9/22/2020	100.00	300	W	W
385386	GAINES, SCOTT	Football	9/22/2020	160.00	300	W	W
385387	Newman, Maxwell	Football	9/22/2020	140.00	300	W	R
385388	BARNHART, TODD	Football	9/22/2020	140.00	300	W	W
385389	JORGENSEN, RANDALL	FOOTBALL	9/22/2020	140.00	300	W	W
385390	Boggs, Gregory	FOOTBALL	9/22/2020	140.00	300	W	W
385391	DELA ROSA, JOHN	FOOTBALL	9/22/2020	140.00	300	W	W
385392	Hartzler, Christopher	FOOTBALL	9/22/2020	140.00	300	W	R
385392	Hartzler, Christopher	FOOTBALL	9/22/2020	140.00	300	W	R
385393	MARTIN, ROBERT H.	FOOTBALL	9/22/2020	140.00	300	W	W
385393	MARTIN, ROBERT H.	FOOTBALL	9/22/2020	140.00	300	W	W
385394	VOGEL, RON	FOOTBALL	9/22/2020	140.00	300	W	W
385395	WESTERVILLE NORTH HIGH SCHOOL	Girls XC	9/22/2020	100.00	300	W	R
385396	HOPE, JESSICA	Field Hockey	9/22/2020	36.00	300	W	R
385396	HOPE, JESSICA	Football	9/22/2020	48.00	300	W	R
385396	HOPE, JESSICA	Boys Soccer	9/22/2020	36.00	300	W	R
385397	WASIELEWSKI, MARCIA	Girls Soccer	9/22/2020	27.00	300	W	W
385397	WASIELEWSKI, MARCIA	Girls VB	9/22/2020	30.00	300	W	W
385397	WASIELEWSKI, MARCIA	Girls VB	9/22/2020	33.00	300	W	W
385398	WORTHINGTON KILBOURNE HS	BOYS GOLF	9/22/2020	150.00	300	W	R
385399	UPPER ARLINGTON HIGH SCHOOL	BOYS GOLF	9/22/2020	300.00	300	W	W
385400	WORTHINGTON CHRISTIAN	BOYS GOLF	9/22/2020	250.00	300	W	R
385401	HILLIARD DAVIDSON	BOYS XC	9/22/2020	150.00	300	W	W
385401	HILLIARD DAVIDSON	GIRLS XC	9/22/2020	150.00	300	W	W
385402	JONTRY, GRIFFIN	FIELD HOCKEY	9/22/2020	20.00	300	W	R
385402	JONTRY, GRIFFIN	FOOTBALL	9/22/2020	40.00	300	W	R
385403	HAUGH, SUSAN KAY	BOYS SOCCER	9/22/2020	36.00	300	W	R
385403	HAUGH, SUSAN KAY	GIRLS SOCCER	9/22/2020	36.00	300	W	R
385403	HAUGH, SUSAN KAY	GIRLS VOLLEYBALL	9/22/2020	36.00	300	W	R
385403	HAUGH, SUSAN KAY	FIELD HOCKEY	9/22/2020	36.00	300	W	R
385403	HAUGH, SUSAN KAY	BOYS SOCCER	9/22/2020	48.00	300	W	R
385403	HAUGH, SUSAN KAY	FIELD HOCKEY	9/22/2020	36.00	300	W	R
385404	HOPE, JESSICA	FIELD HOCKEY	9/22/2020	36.00	300	W	R
385405	LAFFITTE, WILLIAM	FOOTBALL	9/22/2020	36.00	300	W	W
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	72.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	78.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	90.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	48.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	114.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	84.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	54.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	78.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	114.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	84.00	300	W	R
385406	LaChapelle, Peter	TICKET MANAGER	9/22/2020	54.00	300	W	R
385407	PETERSON, JUSTIN	FOOTBALL	9/22/2020	120.00	300	W	W
385408	Newman, Maxwell	FOOTBALL	9/22/2020	120.00	300	W	R
385409	PICKERINGTON H.S. NORTH	BOYS GOLF	9/22/2020	285.00	300	W	R
385410	LEXINGTON HIGH SCHOOL	GIRLS GOLF	9/22/2020	275.00	300	W	R
385411	DUBLIN COFFMAN HIGH SCHOOL	BOYS GOLF	9/22/2020	180.00	300	W	W
385412	ST. CHARLES	BOYS GOLF	9/22/2020	350.00	300	W	R
385413	Clausing, Lisa M.	GIRLS VOLLEYBALL	9/22/2020	39.00	300	W	W
385413	Clausing, Lisa M.	GIRLS VOLLEYBALL	9/22/2020	39.00	300	W	W
385413	Clausing, Lisa M.	BOYS SOCCER	9/22/2020	42.00	300	W	W
385413	Clausing, Lisa M.	GIRLS SOCCER	9/22/2020	45.00	300	W	W
385414	GIBSON, COLE	GIRLS VOLLEYBALL	9/22/2020	42.00	300	W	R
385415	CENTRAL OHIO FIELD HOCKEY	Misc. fees	9/22/2020	200.00	300	W	W
385416	DUBLIN JEROME HIGH SCHOOL	BOYS CC FEES	9/22/2020	125.00	300	W	W
385416	DUBLIN JEROME HIGH SCHOOL	GIRLS CC FEES	9/22/2020	125.00	300	W	W
385416	DUBLIN JEROME HIGH SCHOOL	GOLF Misc. fees	9/22/2020	325.00	300	W	W
385417	DUBLIN COFFMAN HIGH SCHOOL	GOLF Misc. fees	9/22/2020	200.00	300	W	W
385418	WESTERVILLE NORTH HIGH SCHOOL	BOYS CC FEES	9/22/2020	100.00	300	W	R

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385419	LIPPS, JESSE RODRIGUEZ	Special duty-football security	9/22/2020	160.00	300	W	W
385420	GAINES, SCOTT	Special duty-football security	9/22/2020	160.00	300	W	W
385421	JORGENSEN, RANDALL	Special duty-football security	9/22/2020	160.00	300	W	W
385422	Cassan, Jean	Girls soccer	9/22/2020	39.00	300	W	W
385423	CHEYUNSKI, MADISON	Football	9/22/2020	45.00	300	W	W
385423	CHEYUNSKI, MADISON	Boys soccer	9/22/2020	48.00	300	W	W
385423	CHEYUNSKI, MADISON	Football	9/22/2020	24.00	300	W	W
385424	EHRHARDT, LISA	Boys soccer	9/22/2020	48.00	300	W	W
385424	EHRHARDT, LISA	Football	9/22/2020	30.00	300	W	W
385424	EHRHARDT, LISA	Girls soccer	9/22/2020	45.00	300	W	W
385425	MAWHIRTER, DAVID	Football	9/22/2020	48.00	300	W	W
385426	STEGMAN, PATRICIA	Field hockey	9/22/2020	36.00	300	W	R
385427	CLEVELAND MENU PRINTING, INC.	18x24 single panel barrier	9/22/2020	22,000.00	001	W	R
385427	CLEVELAND MENU PRINTING, INC.	30x20 single panel barrier	9/22/2020	120,001.00	001	W	R
385427	CLEVELAND MENU PRINTING, INC.	Extra feet	9/22/2020	1,400.00	001	W	R
385427	CLEVELAND MENU PRINTING, INC.	Deposit on order PO 2101809	9/22/2020	(70,000.00)	001	W	R
385427	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/22/2020	-	510	W	R
385427	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/22/2020	12,000.00	510	W	R
385427	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/22/2020	51,000.00	510	W	R
385427	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/22/2020	4,876.00	510	W	R
385428	HILLIARD DAVIDSON	GIRLS CROSS COUNTRY	9/22/2020	100.00	300	W	W
385429	SCHOOL PRIDE	Banners/signs	9/23/2020	339.00	300	W	W
385430	School Health Corporation	TRAINER SUPPLIES	9/23/2020	5.56	300	W	R
385430	School Health Corporation	Training room supplies	9/23/2020	36.47	300	W	R
385431	ULINE, INC.	MODEL # S-2956	9/23/2020	134.48	001	W	R
385432	STANTON'S SHEET MUSIC	VPA St. Cons. Item #17234,	9/23/2020	254.83	009	W	R
385433	MEMBEAN INC	STUDENT SUBSCRIPTIONS WITH	9/23/2020	2,000.00	009	W	W
385433	MEMBEAN INC	TEACHER SUBSCRIPTION	9/23/2020	100.00	009	W	W
385434	LEARNING A-Z	SCIENCE A-Z	9/23/2020	104.95	018	W	W
385434	LEARNING A-Z	RAZ PLUS	9/23/2020	209.95	018	W	W
385434	LEARNING A-Z	RAZ-PLUS CONNECTED	9/23/2020	49.95	018	W	W
385434	LEARNING A-Z	VOCABULARY A-Z	9/23/2020	69.95	018	W	W
385435	SitSpots	Item # 18311-Paw Print Bright	9/23/2020	31.57	001	W	R
385436	LANGUAGE CIRCLE ENTERPRISES	2018 Written Expression:	9/23/2020	671.00	001	W	W
385437	PEARSON EDUCATION, INC.	Payment for aimswebPlus	9/23/2020	2,500.00	001	W	W
385438	Suozzi, Joe	Meetings/Mileage	9/23/2020	69.58	001	W	R
385439	RETTIG MUSIC INC.	INSTRUMENT REPAIR	9/23/2020	1,187.35	001	W	R
385439	RETTIG MUSIC INC.	MALLETS AND HEADS	9/23/2020	1,998.95	001	W	R
385440	PITNEY BOWES	Postage- see attached	9/23/2020	150.00	001	W	R
385441	STATE SECURITY, LLC	District Wide- Security Camera	9/23/2020	255.00	003	W	W
385441	STATE SECURITY, LLC	District Wide- Security Camera	9/23/2020	6,610.69	003	W	W
385442	LEARNING A-Z	Raz kids-3 classrooms	9/23/2020	213.18	001	W	W
385442	LEARNING A-Z	Raz Kids-3 Classrooms	9/23/2020	101.65	009	W	W
385442	LEARNING A-Z	Fees/K-2	9/23/2020	1,469.30	009	W	W
385442	LEARNING A-Z	ReadingA-Z.com	9/23/2020	944.82	009	W	W
385442	LEARNING A-Z	Raz-kids.com SEE QUOTE	9/23/2020	944.73	009	W	W
385443	MACGILL & CO.	clinic supplies see attached	9/23/2020	214.45	001	W	W
385443	MACGILL & CO.	SEE ATTACHED LIST:	9/23/2020	541.46	001	W	W
385443	MACGILL & CO.	Clinic supplies	9/23/2020	178.57	001	W	W
385444	MANOR, SALLY	Principal office supplies -	9/23/2020	16.99	001	W	W
385445	MANSON WESTERN, LLC	CAPs Examiner Record Form	9/23/2020	58.30	001	W	W
385446	MCGRAW HILL EDUCATION, LLC	ISBN:9780076668762 Asi Se Dice	9/23/2020	1,222.20	009	W	W
385446	MCGRAW HILL EDUCATION, LLC	Shipping	9/23/2020	95.28	009	W	W
385447	MEMBEAN INC	Student subscription	9/23/2020	3,500.00	009	W	W
385447	MEMBEAN INC	Teacher packets	9/23/2020	400.00	009	W	W
385448	MENTZER, RACHEL	Teaching aids/2 (126)	9/23/2020	36.86	001	W	R
385449	MILLS JAMES, INC	CONVOCAION 2020	9/23/2020	5,000.00	590	W	R
385449	MILLS JAMES, INC		9/23/2020	3,825.00	001	W	R
385449	MILLS JAMES, INC		9/23/2020	500.00	001	W	R
385449	MILLS JAMES, INC	SERVICES/SUPPLIES FOR	9/23/2020	1,454.01	009	W	R
385449	MILLS JAMES, INC	SERVICES/SUPPLIES FOR	9/23/2020	1,386.47	009	W	R
385449	MILLS JAMES, INC	SERVICES/SUPPLIES FOR	9/23/2020	3,415.18	009	W	R
385449	MILLS JAMES, INC	SERVICES/SUPPLIES FOR	9/23/2020	2,914.73	009	W	R
385449	MILLS JAMES, INC	LIVE STREAM PRODUCTION	9/23/2020	7,014.61	001	W	R
385450	BENDER COMMUNICATIONS, INC.	OH AG School Safety Training	9/23/2020	10,370.00	499	W	R
385450	BENDER COMMUNICATIONS, INC.	OH AG School Safety Training	9/23/2020	560.00	499	W	R
385451	Miller Portable Restrooms	Porta-johns for fall season	9/23/2020	50.00	300	W	R
385451	Miller Portable Restrooms	Porta-johns for fall season	9/23/2020	157.50	300	W	R
385451	Miller Portable Restrooms	Porta-johns for fall season	9/23/2020	277.50	300	W	R
385452	MOBYMAX EDUCATION, LLC	1 License Renewal	9/23/2020	249.00	009	W	R
385452	MOBYMAX EDUCATION, LLC	Moby 4	9/23/2020	199.00	009	W	R
385453	NASRO	OH AG School Safety Training	9/23/2020	450.00	499	W	W

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385454	D & M DISTRIBUTORS, INC.	OH AG School Safety Training	9/23/2020	1,651.44	499	W	R
385455	MANSFIELD CITY SCHOOLS	Tutor services to multiply	9/23/2020	124.50	001	W	W
385456	COLUMBUS CITY SCHOOLS	Tutor services to multiply	9/23/2020	900.00	001	W	W
385457	NEARPOD INC.	Digital site license to	9/23/2020	1,500.00	009	W	W
385458	OHIO CAPITAL CONFERENCE	2020-21 Dues, boys/girls golf	9/23/2020	450.00	300	W	W
385458	OHIO CAPITAL CONFERENCE	2020-21 Dues, boys/girls golf	9/23/2020	505.00	300	W	W
385458	OHIO CAPITAL CONFERENCE	Boys/Girls Golf Fees	9/23/2020	505.00	300	W	W
385458	OHIO CAPITAL CONFERENCE	Boys/Girls Golf Fees	9/23/2020	450.00	300	W	W
385459	OHIO STATE MEDICAL CENTER	Drug / Alcohol Screens for New	9/23/2020	112.00	001	W	W
385459	OHIO STATE MEDICAL CENTER	Drug/Alcohol Screenings for	9/23/2020	770.00	001	W	W
385459	OHIO STATE MEDICAL CENTER	Drug/Alcohol Screenings for	9/23/2020	798.00	001	W	W
385460	ORIENTAL TRADING INC.	Gold tone Jingle bell necklace	9/23/2020	45.43	009	W	W
385460	ORIENTAL TRADING INC.	Dr. Seuss Hat #13708343	9/23/2020	55.77	009	W	W
385460	ORIENTAL TRADING INC.	Shipping	9/23/2020	14.99	009	W	W
385461	PEARSON EDUCATION INC	Preparing for the Biology AP	9/23/2020	898.20	009	W	W
385461	PEARSON EDUCATION INC	Shipping/handling	9/23/2020	62.87	009	W	W
385462	PEPSI COLA BOTTLING CO.	Pepsi/Wigwam-July-Sept	9/23/2020	655.45	300	W	R
385463	PERFECTION LEARNING	R778901 FRENCH FIRST YEAR	9/23/2020	816.00	009	W	W
385463	PERFECTION LEARNING	1522801 FRENCH TWO YEARS	9/23/2020	561.00	009	W	W
385463	PERFECTION LEARNING	R743301 FRENCH THREE YEARS	9/23/2020	374.00	009	W	W
385463	PERFECTION LEARNING	13719 GRUNDLAGE DEUTCH 3	9/23/2020	294.50	009	W	W
385463	PERFECTION LEARNING	SHIPPING	9/23/2020	245.46	009	W	W
385464	PLANK ROAD PUBLISHING	Music teaching supplies, see	9/23/2020	332.60	001	W	W
385464	PLANK ROAD PUBLISHING	shipping	9/23/2020	29.11	001	W	W
385465	QUILL & SCROLL SOCIETY	ELA St. Cons.	9/23/2020	195.00	009	W	W
385466	OHIO SCHOOL BD. ASSOC.	Upcoming meetings and	9/23/2020	650.00	001	W	W
385467	REALLY GOOD STUFF	12pk my writing word journal	9/23/2020	141.96	009	W	R
385467	REALLY GOOD STUFF	Resource homework folders	9/23/2020	43.98	009	W	R
385467	REALLY GOOD STUFF	Qty: 10	9/23/2020	459.90	009	W	R
385467	REALLY GOOD STUFF	Qty: 4	9/23/2020	105.94	001	W	R
385467	REALLY GOOD STUFF	See attached Cart	9/23/2020	3.99	001	W	R
385467	REALLY GOOD STUFF	See attached Cart	9/23/2020	324.88	001	W	R
385467	REALLY GOOD STUFF	304082 set of 4 neon medium	9/23/2020	71.97	001	W	R
385467	REALLY GOOD STUFF	shipping	9/23/2020	10.95	001	W	R
385467	REALLY GOOD STUFF	Writing Folder Zaner-Bloser	9/23/2020	257.76	009	W	R
385467	REALLY GOOD STUFF	Medium Book Pouches item	9/23/2020	592.92	009	W	R
385468	RENT-A-JOHN	FALL UNITS	9/23/2020	125.00	300	W	R
385468	RENT-A-JOHN	Outside restrooms	9/23/2020	60.00	300	W	R
385469	Resources Unlimited	materials for cooling coils	9/23/2020	11,738.00	001	W	R
385470	Riddell All American	Football Helmet Reconditioning	9/23/2020	7,219.21	300	W	R
385470	Riddell All American	2019-20	9/23/2020	8,807.92	300	W	R
385470	Riddell All American	Football Helmets	9/23/2020	2,605.25	001	W	R
385470	Riddell All American	-Football Helmets	9/23/2020	1,087.75	300	W	R
385470	Riddell All American	-Football Helmets	9/23/2020	163.95	300	W	R
385471	ROCHESTER 100 INC	Take home communicator folder	9/23/2020	135.00	009	W	W
385471	ROCHESTER 100 INC	QTY: 140	9/23/2020	189.00	009	W	W
385471	ROCHESTER 100 INC	Qty: 119	9/23/2020	160.65	009	W	W
385471	ROCHESTER 100 INC	Yellow Nicky's Folders	9/23/2020	156.60	009	W	W
385471	ROCHESTER 100 INC	Consumable Supplies	9/23/2020	132.60	009	W	W
385471	ROCHESTER 100 INC	Consumable supplies	9/23/2020	377.40	009	W	W
385471	ROCHESTER 100 INC	Metallic Gold Communicator	9/23/2020	172.80	001	W	W
385471	ROCHESTER 100 INC	Nicky Folders (powder blue)	9/23/2020	97.20	009	W	W
385471	ROCHESTER 100 INC	Nicky Folders (yellow)	9/23/2020	97.20	009	W	W
385471	ROCHESTER 100 INC	NICKY'S VERSION II BLACK	9/23/2020	156.00	009	W	W
385471	ROCHESTER 100 INC	KATIE'S FOLDER	9/23/2020	114.00	009	W	W
385471	ROCHESTER 100 INC	KATIE'S FOLDER	9/23/2020	114.00	009	W	W
385471	ROCHESTER 100 INC	KATIE'S FOLDER	9/23/2020	114.00	009	W	W
385471	ROCHESTER 100 INC	KATIE'S FOLDER	9/23/2020	114.00	009	W	W
385471	ROCHESTER 100 INC	(NF COMM ENG 90058-K) Nicky's	9/23/2020	162.00	009	W	W
385471	ROCHESTER 100 INC	(5001-59) Nicky's Classwork -	9/23/2020	162.00	009	W	W
385472	RSC	navigator display module	9/23/2020	3,708.64	001	W	R
385472	RSC	navigator display module	9/23/2020	(701.50)	001	W	R
385472	RSC	fan prop, condenser fan motor,	9/23/2020	486.50	001	W	R
385472	RSC	medium high temp comp	9/23/2020	3,629.06	001	W	R
385473	SAFEX, INC.	On-site respirator fit testing	9/23/2020	4,000.00	510	W	R
385474	School Health Corporation	Clinic Supplies-see attached	9/23/2020	83.74	001	W	R
385474	School Health Corporation	Clinic Supplies-see attached	9/23/2020	73.96	001	W	R
385474	School Health Corporation	15% discount	9/23/2020	-	001	W	R
385474	School Health Corporation	SEE ATTACHED FOR CLINIC	9/23/2020	11.81	001	W	R
385474	School Health Corporation	SEE ATTACHED FOR CLINIC	9/23/2020	126.23	001	W	R
385474	School Health Corporation	51024 MA 25 Audiometer	9/23/2020	6,349.00	001	W	R
385474	School Health Corporation	51270 Headband for Maico	9/23/2020	72.95	001	W	R

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385475	SCHOOL-LABELS.COM	001-1000 1,000 TAGS @\$.60 EACH	9/23/2020	600.00	018	W		W
385475	SCHOOL-LABELS.COM	1001-1100 100 TAGS @ \$1.70	9/23/2020	170.00	018	W		W
385475	SCHOOL-LABELS.COM	SUBSTITUTE TEACHER PASSES	9/23/2020	100.00	018	W		W
385475	SCHOOL-LABELS.COM	VISITOR PASSES	9/23/2020	150.00	018	W		W
385475	SCHOOL-LABELS.COM	SHIPPING	9/23/2020	30.99	018	W		W
385476	SCHOOL OUTFITTERS	NOR-CID1045-24M Dry Erase	9/23/2020	459.48	009	W		R
385476	SCHOOL OUTFITTERS	Shipping	9/23/2020	65.92	009	W		R
385477	SIGN MASTER, INC.	WALL OF HONOR UPDATES	9/23/2020	425.00	300	W		W
385478	Sterling Paper Co.	8.5 x11 white Boise 92 Bright	9/23/2020	2,810.00	001	W		W
385478	Sterling Paper Co.	shipping	9/23/2020	6.00	001	W		W
385478	Sterling Paper Co.	Copier machine supplies:	9/23/2020	2,650.50	001	W		W
385478	Sterling Paper Co.	USA17 - 11x17" copier paper	9/23/2020	174.10	001	W		W
385478	Sterling Paper Co.	Boise School Paper 8.5 x 11	9/23/2020	2,896.00	001	W		W
385478	Sterling Paper Co.	HIGH SCHOOL - COPIER SUPPLIES	9/23/2020	48.03	001	W		W
385478	Sterling Paper Co.	HIGH SCHOOL - COPIER SUPPLIES	9/23/2020	796.10	001	W		W
385479	Studies Weekly, Inc.	Consumable Supplies 4th grade	9/23/2020	1,041.45	009	W		W
385479	Studies Weekly, Inc.	OH SS 5 Western Hemisphere	9/23/2020	699.60	001	W		W
385480	TEACHER DIRECT	Classroom supplies-see	9/23/2020	99.50	001	W		W
385481	TEACHTOWN	For Olentangy Academy	9/23/2020	1,584.00	001	W		W
385482	TEAM SPORTS	Moutpieces	9/23/2020	60.00	300	W		W
385482	TEAM SPORTS	Shipping	9/23/2020	10.00	300	W		W
385483	Think Signs and Graphics	8'8 Full Color floor decal Per	9/23/2020	550.00	018	W		R
385483	Think Signs and Graphics	SIGNS FOR STADIUM, GYM AND	9/23/2020	122.50	300	W		R
385483	Think Signs and Graphics	COVID19 SIGNAGE	9/23/2020	1,100.00	300	W		R
385484	T & L GRAPHICS	Class of 2024 Freshman	9/23/2020	1,342.00	018	W		W
385485	TOLEDO PHYSICAL	OS-16HDSSET HD traditional	9/23/2020	156.75	001	W		R
385485	TOLEDO PHYSICAL	USDSET Ultra skin dodgeballs	9/23/2020	59.99	001	W		R
385485	TOLEDO PHYSICAL	FLW4P6 Single colored 4	9/23/2020	21.00	001	W		R
385485	TOLEDO PHYSICAL	order discount, see attached	9/23/2020	(11.89)	001	W		R
385485	TOLEDO PHYSICAL	SHIPPING	9/23/2020	18.48	001	W		R
385486	TREND ENTERPRISES	Qty: 4	9/23/2020	57.40	009	W		R
385487	TRISTAR TRANSPORTATION	Transportation services for	9/23/2020	6,937.88	001	W		W
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	64.36	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	78.43	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	64.36	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	78.43	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	64.36	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	78.43	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	78.43	001	W		R
385488	UNIFIRST CORPORATION	Uniforms and shop rags for bus	9/23/2020	78.43	001	W		R
385489	US GAMES	1369725 Slimpins	9/23/2020	233.99	001	W		W
385489	US GAMES	1000009 No Bounce Hockey	9/23/2020	20.99	001	W		W
385490	SCHUTT RECONDITIONING	Helmet reconditioning	9/23/2020	601.55	001	W		R
385490	SCHUTT RECONDITIONING	Helmet reconditioning	9/23/2020	895.05	001	W		R
385490	SCHUTT RECONDITIONING	Helmet reconditioning	9/23/2020	758.08	001	W		R
385491	Project Lead The Way, Inc.	INCREASE PO	9/23/2020	115.00	009	W		R
385491	Project Lead The Way, Inc.	items from PLTW science lists	9/23/2020	830.75	009	W		R
385491	Project Lead The Way, Inc.	participation fee - PLTW is	9/23/2020	2,200.00	001	W		R
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	617.95	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	20.49	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	23.52	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	296.77	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	8.66	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	102.55	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	21.98	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	28.80	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	29.31	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	(6.87)	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	6.87	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	196.05	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	14.69	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	13.09	001	W		W
385492	STAPLES ADVANTAGE	Quarter 1 office supplies for	9/24/2020	12.39	001	W		W
385492	STAPLES ADVANTAGE	SEE ATTACHED	9/24/2020	80.80	018	W		W
385492	STAPLES ADVANTAGE	ITEMS FOR MOFFETT	9/24/2020	239.65	001	W		W
385492	STAPLES ADVANTAGE	Crayola Markers #455504	9/24/2020	63.24	009	W		W
385492	STAPLES ADVANTAGE	Expo Dry Erase Markers #592678	9/24/2020	31.76	009	W		W
385492	STAPLES ADVANTAGE	Kleenex Standard Facial Tissue	9/24/2020	39.13	009	W		W
385492	STAPLES ADVANTAGE	Avant Hand Sanitizer 16 oz	9/24/2020	-	009	W		W
385492	STAPLES ADVANTAGE	Black Appt Book	9/24/2020	20.49	001	W		W
385492	STAPLES ADVANTAGE	Rubber Bands	9/24/2020	2.74	001	W		W
385492	STAPLES ADVANTAGE	9 x 12 Manila Envelopes	9/24/2020	46.26	001	W		W

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						Item Status	Item Status
385492	STAPLES ADVANTAGE	White Card Stock	9/24/2020	26.04	001	W	W
385492	STAPLES ADVANTAGE	SDHC Memory Card	9/24/2020	-	001	W	W
385492	STAPLES ADVANTAGE	Gray Appt. Book	9/24/2020	19.99	001	W	W
385492	STAPLES ADVANTAGE	Psych office supplies, see	9/24/2020	120.90	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	2.56	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	9.59	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	6.89	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	215.77	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	3.30	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	5.74	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 1st	9/24/2020	8.49	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 2nd	9/24/2020	249.94	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 2nd	9/24/2020	272.73	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 2nd	9/24/2020	0.96	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 2nd	9/24/2020	19.24	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 2nd	9/24/2020	236.39	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	251.69	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	9.54	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	211.40	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	1.48	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	13.29	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	17.59	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	17.29	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	212.79	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached 3rd	9/24/2020	18.69	001	W	W
385492	STAPLES ADVANTAGE	Item# 578490 Staples 2-Pocket	9/24/2020	30.42	009	W	W
385492	STAPLES ADVANTAGE	Item# 486515 TRU RED Moisture	9/24/2020	121.10	009	W	W
385492	STAPLES ADVANTAGE	Item# 374816 Simply Economy 1"	9/24/2020	203.00	009	W	W
385492	STAPLES ADVANTAGE	Item# 674330 Staples	9/24/2020	198.90	009	W	W
385492	STAPLES ADVANTAGE	Dixon Pink Carnation Medium	9/24/2020	110.88	009	W	W
385492	STAPLES ADVANTAGE	Please see the attached 5th	9/24/2020	1,401.36	009	W	W
385492	STAPLES ADVANTAGE	Please see the attached 5th	9/24/2020	1,215.71	009	W	W
385492	STAPLES ADVANTAGE	Please see the attached ELL	9/24/2020	3.86	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached ELL	9/24/2020	47.76	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached ELL	9/24/2020	11.19	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached ELL	9/24/2020	11.99	001	W	W
385492	STAPLES ADVANTAGE	Please see the attached ELL	9/24/2020	24.89	001	W	W
385492	STAPLES ADVANTAGE	Qty: 24 637820-Expo Markers	9/24/2020	562.14	009	W	W
385492	STAPLES ADVANTAGE	See attached 5th grade	9/24/2020	56.59	009	W	W
385492	STAPLES ADVANTAGE	See attached 5th grade	9/24/2020	1,325.96	009	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	200.81	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	12.79	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	5.99	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	56.95	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	9.34	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	26.94	001	W	W
385492	STAPLES ADVANTAGE	Classroom Supplies 1st grade	9/24/2020	54.29	001	W	W
385492	STAPLES ADVANTAGE	Consumable Supplies 2nd grade	9/24/2020	222.37	009	W	W
385492	STAPLES ADVANTAGE	Classroom Supplies 2nd grade	9/24/2020	29.83	001	W	W
385492	STAPLES ADVANTAGE	Classroom Supplies 2nd grade	9/24/2020	16.98	001	W	W
385492	STAPLES ADVANTAGE	See attached	9/24/2020	134.94	001	W	W
385492	STAPLES ADVANTAGE	See attached	9/24/2020	12.99	001	W	W
385492	STAPLES ADVANTAGE	See attached	9/24/2020	6.21	001	W	W
385492	STAPLES ADVANTAGE	See attached	9/24/2020	63.64	001	W	W
385492	STAPLES ADVANTAGE	See attached	9/24/2020	103.25	001	W	W
385492	STAPLES ADVANTAGE	Teaching aids/1 (124)	9/24/2020	75.51	001	W	W
385492	STAPLES ADVANTAGE	Teaching aids/1 (124)	9/24/2020	7.59	001	W	W
385492	STAPLES ADVANTAGE	Teaching aids/1 (124)	9/24/2020	5.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	8.70	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	88.12	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	10.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	5.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	3.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids see	9/24/2020	6.89	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	1,060.93	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	44.52	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	20.66	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	6.45	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	7.68	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	37.36	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	7.68	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	47.45	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385492	STAPLES ADVANTAGE	Classroom teaching aids-see	9/24/2020	95.60	001	W	W
385492	STAPLES ADVANTAGE	classroom teaching aids, see	9/24/2020	74.06	001	W	W
385492	STAPLES ADVANTAGE	classroom teaching aids, see	9/24/2020	2.54	001	W	W
385492	STAPLES ADVANTAGE	classroom teaching aids, see	9/24/2020	7.79	001	W	W
385492	STAPLES ADVANTAGE	classroom teaching aids, see	9/24/2020	49.37	001	W	W
385492	STAPLES ADVANTAGE	classroom teaching aids, see	9/24/2020	303.80	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids, see	9/24/2020	908.56	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids, see	9/24/2020	39.60	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids, see	9/24/2020	51.87	001	W	W
385492	STAPLES ADVANTAGE	INCREASE	9/24/2020	38.50	001	W	W
385492	STAPLES ADVANTAGE	485756 Trend thank you pad	9/24/2020	3.49	001	W	W
385492	STAPLES ADVANTAGE	INCREASE	9/24/2020	15.12	001	W	W
385492	STAPLES ADVANTAGE	1138330 Pilot pen refill	9/24/2020	3.49	001	W	W
385492	STAPLES ADVANTAGE	112680 #33 rubber bands	9/24/2020	0.50	001	W	W
385492	STAPLES ADVANTAGE	938560 Pilot frixion ball 7 pk	9/24/2020	9.30	001	W	W
385492	STAPLES ADVANTAGE	889081 officemate standard	9/24/2020	0.52	001	W	W
385492	STAPLES ADVANTAGE	846551 learning resources	9/24/2020	7.70	001	W	W
385492	STAPLES ADVANTAGE	INCREASE	9/24/2020	20.32	001	W	W
385492	STAPLES ADVANTAGE	234112 3m 3" core masking tape	9/24/2020	15.13	001	W	W
385492	STAPLES ADVANTAGE	INCREASE	9/24/2020	64.53	001	W	W
385492	STAPLES ADVANTAGE	2415181 Magnetic Whiteboard	9/24/2020	10.78	001	W	W
385492	STAPLES ADVANTAGE	163865 Staples notepads 8.5 x	9/24/2020	9.47	001	W	W
385492	STAPLES ADVANTAGE	919364 1-subject notebook	9/24/2020	-	001	W	W
385492	STAPLES ADVANTAGE	#126464 Poly Composition	9/24/2020	176.00	001	W	W
385492	STAPLES ADVANTAGE	514742 staples mechanical	9/24/2020	1.77	001	W	W
385492	STAPLES ADVANTAGE	2072494 Staples composition	9/24/2020	22.69	001	W	W
385492	STAPLES ADVANTAGE	476919 Staples wooden pencils	9/24/2020	0.58	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids,	9/24/2020	71.90	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids,	9/24/2020	4.52	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids,	9/24/2020	4.39	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids,	9/24/2020	3.58	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids,	9/24/2020	6.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom teaching aids, see	9/24/2020	99.77	001	W	W
385492	STAPLES ADVANTAGE	office/principal supplies, see	9/24/2020	156.57	001	W	W
385492	STAPLES ADVANTAGE	office/principal supplies, see	9/24/2020	9.99	001	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Teaching	9/24/2020	186.83	001	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Student Fees	9/24/2020	2,888.18	009	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Teaching	9/24/2020	8.96	001	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Student Fees	9/24/2020	37.38	009	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Student Fees	9/24/2020	9.36	009	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Teaching	9/24/2020	36.20	001	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Student Fees	9/24/2020	-	009	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Teaching	9/24/2020	(30.96)	001	W	W
385492	STAPLES ADVANTAGE	Science Supplies-Teaching	9/24/2020	30.96	001	W	W
385492	STAPLES ADVANTAGE	Fine Point Sharpies	9/24/2020	54.80	009	W	W
385492	STAPLES ADVANTAGE	Ultra Fine sharpies	9/24/2020	68.10	009	W	W
385492	STAPLES ADVANTAGE	Bic med. point blue ink	9/24/2020	21.70	009	W	W
385492	STAPLES ADVANTAGE	Poly envelopes	9/24/2020	74.64	009	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	45.98	009	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	1,167.89	009	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	22.35	009	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	39.50	001	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	3.40	001	W	W
385492	STAPLES ADVANTAGE	Cart Attached	9/24/2020	7.75	001	W	W
385492	STAPLES ADVANTAGE	See Attached	9/24/2020	138.10	001	W	W
385492	STAPLES ADVANTAGE	See Attached Cart	9/24/2020	122.49	001	W	W
385492	STAPLES ADVANTAGE	See Attached Cart	9/24/2020	32.99	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	151.23	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	38.83	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	12.49	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	229.48	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	24.99	001	W	W
385492	STAPLES ADVANTAGE	See cart attached	9/24/2020	100.80	001	W	W
385492	STAPLES ADVANTAGE	See cart attached	9/24/2020	48.13	001	W	W
385492	STAPLES ADVANTAGE	OFFICE SUPPLIES July-Dec.2020	9/24/2020	187.76	001	W	W
385492	STAPLES ADVANTAGE	Staples 2-pocket folder -	9/24/2020	25.35	009	W	W
385492	STAPLES ADVANTAGE	Simply Economy 1' 3-ring view	9/24/2020	203.28	009	W	W
385492	STAPLES ADVANTAGE	See Attached	9/24/2020	130.40	001	W	W
385492	STAPLES ADVANTAGE	See Attached	9/24/2020	17.59	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	5.51	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	138.67	001	W	W
385492	STAPLES ADVANTAGE	See attached cart	9/24/2020	8.72	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original	
						Item Status	Item Status
385492	STAPLES ADVANTAGE	Math St. Cons - see attached	9/24/2020	530.64	009	W	W
385492	STAPLES ADVANTAGE	Student fees/2	9/24/2020	83.68	009	W	W
385492	STAPLES ADVANTAGE	24424346 2020-2021 17x22 Desk	9/24/2020	46.00	001	W	W
385492	STAPLES ADVANTAGE	2070277 Command Medium Hooks	9/24/2020	29.94	001	W	W
385492	STAPLES ADVANTAGE	2020-2021 17x22 Desk Calendar	9/24/2020	10.91	001	W	W
385492	STAPLES ADVANTAGE	24421288 2020-2021 Academic	9/24/2020	10.04	001	W	W
385492	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	9/24/2020	213.52	009	W	W
385492	STAPLES ADVANTAGE	STUDENT FEES - SCIENCE	9/24/2020	2,342.86	009	W	W
385492	STAPLES ADVANTAGE	Supplies for 5th classroom	9/24/2020	94.40	001	W	W
385492	STAPLES ADVANTAGE	Supplies for 5th classroom	9/24/2020	2.54	001	W	W
385492	STAPLES ADVANTAGE	(2661502) Black binders	9/24/2020	434.85	009	W	W
385492	STAPLES ADVANTAGE	(2661502) Black binders	9/24/2020	144.95	009	W	W
385492	STAPLES ADVANTAGE	Kdg. classroom order	9/24/2020	252.19	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	22.90	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	18.39	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	13.89	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	9.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	34.89	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	8.99	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	(22.90)	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	5.89	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	18.69	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	12.39	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	6.89	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	22.90	001	W	W
385492	STAPLES ADVANTAGE	Classroom supplies for Kdg.	9/24/2020	163.36	001	W	W
385492	STAPLES ADVANTAGE	SEE ATTACHED LIST:	9/24/2020	117.41	001	W	W
385492	STAPLES ADVANTAGE	Kdg. consumable order	9/24/2020	543.19	009	W	W
385492	STAPLES ADVANTAGE	SUPPLIES	9/24/2020	297.04	001	W	W
385492	STAPLES ADVANTAGE	SUPPLIES	9/24/2020	50.31	001	W	W
385493	TREASURER, STATE OF OHIO	FINAL EXPENDITURE - POLARIS	9/24/2020	76,881.61	401	W	W
385494	OAESA	FY21 MEMBERSHIP DUES	9/24/2020	295.00	001	W	R
385494	OAESA	FY21 MEMBERSHIP DUES	9/24/2020	295.00	001	W	R
385495	COUNCIL FOR EXCEPTIONAL	FY 21 Dues - Pupil Services	9/24/2020	210.00	001	W	W
385496	OASSA	FY21 MEMBERSHIP DUES	9/24/2020	545.00	001	W	R
385496	OASSA	FY21 MEMBERSHIP DUES	9/24/2020	545.00	001	W	R
385496	OASSA	FY21 MEMBERSHIP DUES	9/24/2020	545.00	001	W	R
385497	Owens, Kathy	IN LIEU REIMBURSEMENT	9/24/2020	250.00	001	W	R
385498	Jeyandran, Samuel	IN LIEU REIMBURSEMENT	9/24/2020	250.00	001	W	R
385499	BRICKER & ECKLER LLP	ATTORNEY FEES - FY 21	9/24/2020	103.50	001	W	R
385500	SOCIETY FOR HUMAN RESOURCE MGT	MEMBERSHIP DUES - H.R.	9/24/2020	219.00	001	W	W
385501	JOSEPH COMPANY	Fall Flower sale invoice see	9/25/2020	5,614.00	018	W	R
385502	PITNEY BOWES	Add Postage	9/28/2020	400.00	001	W	W
385503	Habitec Security	OH AG School Safety Training	9/28/2020	6,114.99	499	W	W
385503	Habitec Security	OH AG School Safety Training	9/28/2020	44,527.58	499	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies, see	9/28/2020	23.37	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies, see	9/28/2020	4.48	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies, see	9/28/2020	31.97	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies, see	9/28/2020	139.96	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies see	9/28/2020	13.00	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies see	9/28/2020	13.64	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies see	9/28/2020	31.61	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies see	9/28/2020	2.58	001	W	W
385504	SCHOOL SPECIALTY, INC.	1" White binder #086388	9/28/2020	28.50	009	W	W
385504	SCHOOL SPECIALTY, INC.	1 subject paper notebook	9/28/2020	12.48	009	W	W
385504	SCHOOL SPECIALTY, INC.	2 pkt green folder pk25	9/28/2020	2.91	009	W	W
385504	SCHOOL SPECIALTY, INC.	12pk Glue stick #1353961	9/28/2020	7.06	009	W	W
385504	SCHOOL SPECIALTY, INC.	1" White binder #086388	9/28/2020	9.00	009	W	W
385504	SCHOOL SPECIALTY, INC.	Student supplies, see attached	9/28/2020	91.97	009	W	W
385504	SCHOOL SPECIALTY, INC.	Student supplies, see attached	9/28/2020	3.05	009	W	W
385504	SCHOOL SPECIALTY, INC.	Student supplies, see attached	9/28/2020	17.14	009	W	W
385504	SCHOOL SPECIALTY, INC.	Cart #7792084939	9/28/2020	15.56	001	W	W
385504	SCHOOL SPECIALTY, INC.	Cart #7792084939	9/28/2020	13.38	001	W	W
385504	SCHOOL SPECIALTY, INC.	Cart #7792084939	9/28/2020	231.17	001	W	W
385504	SCHOOL SPECIALTY, INC.	Cart #7792084939	9/28/2020	216.33	001	W	W
385504	SCHOOL SPECIALTY, INC.	Consumable Supplies 2nd grade	9/28/2020	12.99	009	W	W
385504	SCHOOL SPECIALTY, INC.	Consumable Supplies 2nd grade	9/28/2020	463.41	009	W	W
385504	SCHOOL SPECIALTY, INC.	#1325120 Dry erase boards by	9/28/2020	218.26	009	W	W
385504	SCHOOL SPECIALTY, INC.	#1533771 Dry Erasers, set of	9/28/2020	140.34	009	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	3.37	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	3.10	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	18.44	001	W	W

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	81.01	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	106.36	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	17.74	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	56.73	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	45.04	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	18.96	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	61.98	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	13.18	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR PE/HEALTH	9/28/2020	5.45	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/28/2020	69.89	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR MATH TEACHING	9/28/2020	11.69	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	9/28/2020	90.29	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SCIENCE	9/28/2020	9.50	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	9/28/2020	164.54	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	9/28/2020	5.84	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	9/28/2020	7.65	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Teaching Aids.	9/28/2020	13.48	001	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Student Fees	9/28/2020	469.63	009	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Student Fees	9/28/2020	119.58	009	W	W
385504	SCHOOL SPECIALTY, INC.	#9780838860823 Words I use	9/28/2020	301.75	001	W	W
385504	SCHOOL SPECIALTY, INC.	Shipping	9/28/2020	36.21	001	W	W
385504	SCHOOL SPECIALTY, INC.	WHITE SAND 25#	9/28/2020	10.55	009	W	W
385504	SCHOOL SPECIALTY, INC.	RUBBER BANDS	9/28/2020	4.15	009	W	W
385504	SCHOOL SPECIALTY, INC.	MASKING TAPE	9/28/2020	18.23	009	W	W
385504	SCHOOL SPECIALTY, INC.	See attached cart	9/28/2020	21.57	001	W	W
385504	SCHOOL SPECIALTY, INC.	S&H	9/28/2020	9.95	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached cart	9/28/2020	1.31	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	97.32	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	77.70	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	25.98	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	20.79	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	64.87	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	35.07	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	28.83	001	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #079489	9/28/2020	55.24	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #079487	9/28/2020	41.43	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITME #079490	9/28/2020	55.24	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #079486	9/28/2020	41.43	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #1589649	9/28/2020	3.26	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #1592774	9/28/2020	19.04	009	W	W
385504	SCHOOL SPECIALTY, INC.	ITEM #085957	9/28/2020	19.86	009	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	8.31	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	21.74	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	23.39	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	120.03	001	W	W
385504	SCHOOL SPECIALTY, INC.	Marker Dry Erase Expo Low Odor	9/28/2020	207.99	009	W	W
385504	SCHOOL SPECIALTY, INC.	Folder Two Pocket Heavyweight	9/28/2020	49.89	009	W	W
385504	SCHOOL SPECIALTY, INC.	Dividers Index Asst Colors	9/28/2020	83.85	009	W	W
385504	SCHOOL SPECIALTY, INC.	Paper Filler Wide Ruled 150	9/28/2020	32.25	009	W	W
385504	SCHOOL SPECIALTY, INC.	Binder Poly 1 inch black	9/28/2020	37.50	009	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/28/2020	14.87	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/28/2020	227.96	001	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Classroom Supplies	9/28/2020	7.75	001	W	W
385504	SCHOOL SPECIALTY, INC.	1506861 Directional Arrow Set,	9/28/2020	89.49	001	W	W
385504	SCHOOL SPECIALTY, INC.	OOHS SUPPLIES - GENERAL	9/28/2020	159.62	001	W	W
385504	SCHOOL SPECIALTY, INC.	Dividers-Binder Poly Envelopes	9/28/2020	186.75	009	W	W
385504	SCHOOL SPECIALTY, INC.	Tab Index Insert	9/28/2020	29.45	009	W	W
385504	SCHOOL SPECIALTY, INC.	Pencil Pouch	9/28/2020	319.20	009	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom Supplies	9/28/2020	200.67	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom Supplies	9/28/2020	38.50	001	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom Supplies	9/28/2020	15.98	001	W	W
385504	SCHOOL SPECIALTY, INC.	BINDERS & FLAIR PENS	9/28/2020	72.00	009	W	W
385504	SCHOOL SPECIALTY, INC.	BINDERS & FLAIR PENS	9/28/2020	60.28	009	W	W
385504	SCHOOL SPECIALTY, INC.	Kraft roll paper	9/28/2020	317.16	001	W	W
385504	SCHOOL SPECIALTY, INC.	Hanging, portable bags	9/28/2020	42.16	001	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Teaching Aids -	9/28/2020	173.65	001	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Teaching Aids -	9/28/2020	11.43	001	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Teaching Aids -	9/28/2020	10.00	001	W	W
385504	SCHOOL SPECIALTY, INC.	5th Grade Teaching Aids -	9/28/2020	11.43	001	W	W
385504	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	9/28/2020	18.66	001	W	W
385504	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	9/28/2020	179.50	001	W	W
385504	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED	9/28/2020	31.17	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385504	SCHOOL SPECIALTY, INC.	(2006331) Laminating film	9/28/2020	296.34	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR AIMSWEB	9/28/2020	12.99	001	W	W
385504	SCHOOL SPECIALTY, INC.	AND R/LA SUPPLIES	9/28/2020	55.73	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR AIMSWEB	9/28/2020	42.75	001	W	W
385504	SCHOOL SPECIALTY, INC.	See cart	9/28/2020	202.67	001	W	W
385504	SCHOOL SPECIALTY, INC.	See Cart	9/28/2020	46.77	001	W	W
385504	SCHOOL SPECIALTY, INC.	1364506 BINDER POLY ENVELOPES	9/28/2020	41.50	001	W	W
385504	SCHOOL SPECIALTY, INC.	BATTERIES	9/28/2020	10.38	001	W	W
385504	SCHOOL SPECIALTY, INC.	see list of Intervention	9/28/2020	135.07	001	W	W
385504	SCHOOL SPECIALTY, INC.	see list of Intervention	9/28/2020	20.79	001	W	W
385504	SCHOOL SPECIALTY, INC.	Office Academic Planner	9/28/2020	22.29	001	W	W
385504	SCHOOL SPECIALTY, INC.	Student Supplies	9/28/2020	122.17	009	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Student Fee	9/28/2020	314.10	009	W	W
385504	SCHOOL SPECIALTY, INC.	SCHOOL SMART HIGH BACK PEEL	9/28/2020	49.20	001	W	W
385504	SCHOOL SPECIALTY, INC.	SCHOOL SMART LIBRARY CHECKOUT	9/28/2020	8.18	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	48.33	001	W	W
385504	SCHOOL SPECIALTY, INC.	My word book 20pk #201673	9/28/2020	129.95	009	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	60.84	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	12.52	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	7.26	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	84.72	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	10.85	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	24.40	001	W	W
385504	SCHOOL SPECIALTY, INC.	See attached Cart	9/28/2020	110.30	001	W	W
385504	SCHOOL SPECIALTY, INC.	Student fees/4	9/28/2020	444.06	009	W	W
385504	SCHOOL SPECIALTY, INC.	Student fees/5	9/28/2020	860.35	009	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	9/28/2020	35.07	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	9/28/2020	4.15	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR R/LA TEACHING	9/28/2020	8.90	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED FOR SOCIAL	9/28/2020	48.12	001	W	W
385504	SCHOOL SPECIALTY, INC.	060915 Stikkiworks Adhesive	9/28/2020	4.16	001	W	W
385504	SCHOOL SPECIALTY, INC.	085454 Paper Theme 8.5x11 Asst	9/28/2020	33.14	001	W	W
385504	SCHOOL SPECIALTY, INC.	059634 Cleaner Marker Board 8	9/28/2020	8.30	001	W	W
385504	SCHOOL SPECIALTY, INC.	1593716 Name Plates Blue	9/28/2020	11.49	001	W	W
385504	SCHOOL SPECIALTY, INC.	1569723 Pen Flair Asst Set of	9/28/2020	27.29	001	W	W
385504	SCHOOL SPECIALTY, INC.	2 pocket large folder 9x12	9/28/2020	74.79	009	W	W
385504	SCHOOL SPECIALTY, INC.	Plastic Watercolor cup pk of	9/28/2020	23.28	009	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	94.19	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	20.79	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	10.52	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	54.75	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	100.30	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	5.18	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST	9/28/2020	7.97	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	47.44	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	11.68	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	115.59	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	30.56	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	33.77	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	95.67	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	15.84	009	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	60.35	001	W	W
385504	SCHOOL SPECIALTY, INC.	SHIPPING	9/28/2020	7.24	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	66.96	001	W	W
385504	SCHOOL SPECIALTY, INC.	SEE ATTACHED LIST:	9/28/2020	44.62	001	W	W
385504	SCHOOL SPECIALTY, INC.	Words I use when I write grade	9/28/2020	221.00	009	W	W
385504	SCHOOL SPECIALTY, INC.	Shipping charge	9/28/2020	26.52	009	W	W
385504	SCHOOL SPECIALTY, INC.	Cap printable painter's style	9/28/2020	170.72	009	W	W
385504	SCHOOL SPECIALTY, INC.	Eraser cloth dry erase pack of	9/28/2020	176.72	009	W	W
385504	SCHOOL SPECIALTY, INC.	Book Journal set of 20	9/28/2020	129.95	009	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	310.28	009	W	W
385504	SCHOOL SPECIALTY, INC.	Classroom supplies-see	9/28/2020	67.52	009	W	W
385504	SCHOOL SPECIALTY, INC.	1st Grade Student Fee	9/28/2020	509.32	009	W	W
385504	SCHOOL SPECIALTY, INC.	1st Grade Student Fee	9/28/2020	389.95	009	W	W
385504	SCHOOL SPECIALTY, INC.	Clasp Envelopes 6 x 9 Pk-100	9/28/2020	20.78	001	W	W
385504	SCHOOL SPECIALTY, INC.	Clasp Envelopes 6 x 9 pk-100	9/28/2020	10.39	001	W	W
385504	SCHOOL SPECIALTY, INC.	Post It Notes 1.5 x 2	9/28/2020	21.72	001	W	W
385504	SCHOOL SPECIALTY, INC.	STUDENT FEES - SCIENCE	9/28/2020	153.86	009	W	W
385504	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	9/28/2020	37.69	001	W	W
385504	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	9/28/2020	181.42	001	W	W
385504	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	9/28/2020	17.78	001	W	W
385504	SCHOOL SPECIALTY, INC.	2nd grade classroom supplies	9/28/2020	4.67	001	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385504	SCHOOL SPECIALTY, INC.	4th Grade Student Fee	9/28/2020	103.78	009	W	W
385504	SCHOOL SPECIALTY, INC.	4th Grade Student Fee	9/28/2020	29.72	009	W	W
385504	SCHOOL SPECIALTY, INC.	1298146 Highlighter yellow pen	9/28/2020	14.49	009	W	W
385504	SCHOOL SPECIALTY, INC.	085264 Paper notebook 1	9/28/2020	61.50	009	W	W
385504	SCHOOL SPECIALTY, INC.	1498526 Eraser dry erase	9/28/2020	145.56	009	W	W
385504	SCHOOL SPECIALTY, INC.	1600218 Notes adhsvie 1.5x2	9/28/2020	18.63	009	W	W
385504	SCHOOL SPECIALTY, INC.	1600218 Notes adhsvie 1.5x2	9/28/2020	16.60	009	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/WRE July - Sept.,	9/28/2020	93.50	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/ACE	9/28/2020	154.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/AES	9/28/2020	158.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/TRE	9/28/2020	113.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/WCE	9/28/2020	71.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/ISE	9/28/2020	89.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/OME	9/28/2020	67.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/JCE	9/28/2020	107.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/SMS	9/28/2020	295.40	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/LMS	9/28/2020	126.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/OMS	9/28/2020	191.50	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/BMS	9/28/2020	151.41	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/BMS	9/28/2020	248.00	006	W	W
385505	JOSHEN PAPER AND PACKAGING	Non Food/OHS	9/28/2020	436.00	006	W	W
385506	UNITED DAIRY, INC.	Food/WRE July - Sept., 2020	9/28/2020	128.13	006	W	W
385506	UNITED DAIRY, INC.	Food/ACE	9/28/2020	179.11	006	W	W
385506	UNITED DAIRY, INC.	Food/SRE	9/28/2020	166.54	006	W	W
385506	UNITED DAIRY, INC.	Food/AES	9/28/2020	268.50	006	W	W
385506	UNITED DAIRY, INC.	Food/OCE	9/28/2020	204.94	006	W	W
385506	UNITED DAIRY, INC.	Food/TRE	9/28/2020	165.85	006	W	W
385506	UNITED DAIRY, INC.	Food/WCE	9/28/2020	192.20	006	W	W
385506	UNITED DAIRY, INC.	Food/ISE	9/28/2020	66.07	006	W	W
385506	UNITED DAIRY, INC.	Food/GOE	9/28/2020	192.03	006	W	W
385506	UNITED DAIRY, INC.	Food/OME	9/28/2020	153.62	006	W	W
385506	UNITED DAIRY, INC.	Food/LTE	9/28/2020	153.62	006	W	W
385506	UNITED DAIRY, INC.	Food/JCE	9/28/2020	212.28	006	W	W
385506	UNITED DAIRY, INC.	Food/FTE	9/28/2020	153.62	006	W	W
385506	UNITED DAIRY, INC.	Food/CES	9/28/2020	319.99	006	W	W
385506	UNITED DAIRY, INC.	Food/HES	9/28/2020	129.97	006	W	W
385506	UNITED DAIRY, INC.	Food/SMS	9/28/2020	51.16	006	W	W
385506	UNITED DAIRY, INC.	Food/LMS	9/28/2020	229.74	006	W	W
385506	UNITED DAIRY, INC.	Food/OMS	9/28/2020	192.03	006	W	W
385506	UNITED DAIRY, INC.	Food/HMS	9/28/2020	179.29	006	W	W
385506	UNITED DAIRY, INC.	Food/BMS	9/28/2020	255.06	006	W	W
385506	UNITED DAIRY, INC.	Food/OHS	9/28/2020	153.62	006	W	W
385506	UNITED DAIRY, INC.	Food/LHS	9/28/2020	242.48	006	W	W
385506	UNITED DAIRY, INC.	Food/OOHS	9/28/2020	307.42	006	W	W
385506	UNITED DAIRY, INC.	Food/OBHS	9/28/2020	140.18	006	W	W
385507	Bull's Eye Brands Inc.	Food/OHS July - Sept., 2020	9/28/2020	529.93	006	W	W
385507	Bull's Eye Brands Inc.	Non-Food/OHS July - Sept.,	9/28/2020	82.46	006	W	W
385507	Bull's Eye Brands Inc.	Food/LHS	9/28/2020	540.13	006	W	W
385507	Bull's Eye Brands Inc.	Non-Food/LHS	9/28/2020	123.69	006	W	W
385507	Bull's Eye Brands Inc.	Food/OOHS	9/28/2020	377.93	006	W	W
385507	Bull's Eye Brands Inc.	Non-Food/OOHS	9/28/2020	41.23	006	W	W
385507	Bull's Eye Brands Inc.	Food/OBHS	9/28/2020	176.40	006	W	W
385508	GORDON FOOD SERVICE	Food/WRE July - Sept., 2020	9/28/2020	539.71	006	W	W
385508	GORDON FOOD SERVICE	Non Food/WRE July - Sept.,	9/28/2020	80.66	006	W	W
385508	GORDON FOOD SERVICE	Food/ACE	9/28/2020	1,280.15	006	W	W
385508	GORDON FOOD SERVICE	Non Food/ACE	9/28/2020	308.38	006	W	W
385508	GORDON FOOD SERVICE	Food/SRE	9/28/2020	755.05	006	W	W
385508	GORDON FOOD SERVICE	Non Food/SRE	9/28/2020	49.38	006	W	W
385508	GORDON FOOD SERVICE	Food/AES	9/28/2020	850.02	006	W	W
385508	GORDON FOOD SERVICE	Non Food/AES	9/28/2020	322.76	006	W	W
385508	GORDON FOOD SERVICE	Food/OCE	9/28/2020	1,148.10	006	W	W
385508	GORDON FOOD SERVICE	Food/TRE	9/28/2020	767.55	006	W	W
385508	GORDON FOOD SERVICE	Non Food/TRE	9/28/2020	144.57	006	W	W
385508	GORDON FOOD SERVICE	Food/WCE	9/28/2020	1,304.87	006	W	W
385508	GORDON FOOD SERVICE	Non Food/WCE	9/28/2020	156.21	006	W	W
385508	GORDON FOOD SERVICE	Food/ISE	9/28/2020	421.62	006	W	W
385508	GORDON FOOD SERVICE	Non Food/ISE	9/28/2020	148.04	006	W	W
385508	GORDON FOOD SERVICE	Food/GOE	9/28/2020	983.38	006	W	W
385508	GORDON FOOD SERVICE	Non Food/GOE	9/28/2020	113.39	006	W	W
385508	GORDON FOOD SERVICE	Food/OME	9/28/2020	594.89	006	W	W
385508	GORDON FOOD SERVICE	Non Food/OME	9/28/2020	56.75	006	W	W
385508	GORDON FOOD SERVICE	Food/LTE	9/28/2020	788.80	006	W	W

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						Item	Status
385508	GORDON FOOD SERVICE	Non Food/LTE	9/28/2020	324.37	006	W	W
385508	GORDON FOOD SERVICE	Food/JCE	9/28/2020	530.48	006	W	W
385508	GORDON FOOD SERVICE	Non Food/JCE	9/28/2020	165.98	006	W	W
385508	GORDON FOOD SERVICE	Food/FTE	9/28/2020	655.67	006	W	W
385508	GORDON FOOD SERVICE	Food/CES	9/28/2020	685.13	006	W	W
385508	GORDON FOOD SERVICE	Non Food/CES	9/28/2020	73.23	006	W	W
385508	GORDON FOOD SERVICE	Food/HES	9/28/2020	782.46	006	W	W
385508	GORDON FOOD SERVICE	Non Food/HES	9/28/2020	104.35	006	W	W
385508	GORDON FOOD SERVICE	Food/SMS	9/28/2020	1,680.67	006	W	W
385508	GORDON FOOD SERVICE	Non Food/SMS	9/28/2020	123.79	006	W	W
385508	GORDON FOOD SERVICE	Food/LMS	9/28/2020	2,620.27	006	W	W
385508	GORDON FOOD SERVICE	Non Food/LMS	9/28/2020	100.10	006	W	W
385508	GORDON FOOD SERVICE	Food/OMS	9/28/2020	2,220.58	006	W	W
385508	GORDON FOOD SERVICE	Non Food/OMS	9/28/2020	277.46	006	W	W
385508	GORDON FOOD SERVICE	Food/HMS	9/28/2020	1,368.05	006	W	W
385508	GORDON FOOD SERVICE	Non Food/HMS	9/28/2020	55.60	006	W	W
385508	GORDON FOOD SERVICE	Food/BMS	9/28/2020	2,962.26	006	W	W
385508	GORDON FOOD SERVICE	Non Food/BMS	9/28/2020	133.67	006	W	W
385508	GORDON FOOD SERVICE	Food/OHS	9/28/2020	1,923.23	006	W	W
385508	GORDON FOOD SERVICE	Non Food/OHS	9/28/2020	110.00	006	W	W
385508	GORDON FOOD SERVICE	Food/LHS	9/28/2020	3,298.84	006	W	W
385508	GORDON FOOD SERVICE	Non Food/LHS	9/28/2020	36.97	006	W	W
385508	GORDON FOOD SERVICE	Food/OOHS	9/28/2020	2,183.87	006	W	W
385508	GORDON FOOD SERVICE	Non Food/OOHS	9/28/2020	240.48	006	W	W
385508	GORDON FOOD SERVICE	Food/OBHS	9/28/2020	1,184.09	006	W	W
385508	GORDON FOOD SERVICE	Non Food/OBHS	9/28/2020	190.63	006	W	W
385508	GORDON FOOD SERVICE	Food/WRE July - Sept., 2020	9/28/2020	(52.25)	006	W	W
385508	GORDON FOOD SERVICE	Food/ACE	9/28/2020	(42.10)	006	W	W
385508	GORDON FOOD SERVICE	Food/SRE	9/28/2020	(39.26)	006	W	W
385508	GORDON FOOD SERVICE	Food/AES	9/28/2020	(45.40)	006	W	W
385508	GORDON FOOD SERVICE	Food/OCE	9/28/2020	(55.05)	006	W	W
385508	GORDON FOOD SERVICE	Food/TRE	9/28/2020	(39.05)	006	W	W
385508	GORDON FOOD SERVICE	Food/WCE	9/28/2020	(48.62)	006	W	W
385508	GORDON FOOD SERVICE	Food/ISE	9/28/2020	(37.01)	006	W	W
385508	GORDON FOOD SERVICE	Food/GOE	9/28/2020	(33.39)	006	W	W
385508	GORDON FOOD SERVICE	Food/OME	9/28/2020	(31.25)	006	W	W
385508	GORDON FOOD SERVICE	Food/LTE	9/28/2020	(35.26)	006	W	W
385508	GORDON FOOD SERVICE	Food/JCE	9/28/2020	(47.50)	006	W	W
385508	GORDON FOOD SERVICE	Food/FTE	9/28/2020	(44.18)	006	W	W
385508	GORDON FOOD SERVICE	Food/CES	9/28/2020	(48.82)	006	W	W
385508	GORDON FOOD SERVICE	Food/HES	9/28/2020	(53.99)	006	W	W
385508	GORDON FOOD SERVICE	Food/SMS	9/28/2020	(138.53)	006	W	W
385508	GORDON FOOD SERVICE	Food/LMS	9/28/2020	(137.17)	006	W	W
385508	GORDON FOOD SERVICE	Food/OMS	9/28/2020	(200.54)	006	W	W
385508	GORDON FOOD SERVICE	Food/HMS	9/28/2020	(130.94)	006	W	W
385508	GORDON FOOD SERVICE	Food/BMS	9/28/2020	(147.09)	006	W	W
385508	GORDON FOOD SERVICE	Food/OHS	9/28/2020	(196.82)	006	W	W
385508	GORDON FOOD SERVICE	Food/LHS	9/28/2020	(233.23)	006	W	W
385508	GORDON FOOD SERVICE	Food/OOHS	9/28/2020	(526.21)	006	W	W
385508	GORDON FOOD SERVICE	Food/OBHS	9/28/2020	(157.02)	006	W	W
385508	GORDON FOOD SERVICE		9/28/2020	993.30	507	W	W
385509	BATTERIES PLUS	Food Service Maintenance -	9/28/2020	29.50	006	W	W
385510	COMMERCIAL PARTS	Food Service Maintenance -	9/28/2020	54.32	006	W	W
385510	COMMERCIAL PARTS	Food Service Maintenance -	9/28/2020	26.00	006	W	W
385510	COMMERCIAL PARTS	Food Service Maintenance -	9/28/2020	91.64	006	W	W
385510	COMMERCIAL PARTS	Food Service Maintenance -	9/28/2020	98.80	006	W	W
385510	COMMERCIAL PARTS	Food Service Maintenance -	9/28/2020	78.21	006	W	W
385511	HOME DEPOT	Food Service Maintenance -	9/28/2020	84.78	006	W	W
385512	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	9/28/2020	16.73	006	W	W
385512	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	9/28/2020	578.24	006	W	W
385513	MENARDS INC	Food Service Maintenance -	9/28/2020	8.25	006	W	W
385513	MENARDS INC	Food Service Maintenance -	9/28/2020	19.80	006	W	W
385513	MENARDS INC	Food Service Maintenance -	9/28/2020	15.32	006	W	W
385513	MENARDS INC	Food Service Maintenance -	9/28/2020	7.94	006	W	W
385514	Peacock Water	Food Service Maintenance -	9/28/2020	120.00	006	W	W
385514	Peacock Water	Food Service Maintenance -	9/28/2020	120.00	006	W	W
385515	SOUTHARD SUPPLY INC.	Food Service Maintenance -	9/28/2020	122.46	006	W	W
385515	SOUTHARD SUPPLY INC.	Food Service Maintenance -	9/28/2020	122.46	006	W	W
385515	SOUTHARD SUPPLY INC.	Food Service Maintenance -	9/28/2020	244.92	006	W	W
385516	UNITED REFRIGERATION	Food Service Maintenance -	9/28/2020	91.21	006	W	W
385516	UNITED REFRIGERATION	Food Service Maintenance -	9/28/2020	160.00	006	W	W
385517	Klosterman Baking Company	Food/WRE July-Sept., 2020	9/28/2020	7.60	006	W	W

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						Item Status	Item Status
385517	Klosterman Baking Company	ACE	9/28/2020	35.84	006	W	W
385517	Klosterman Baking Company	AES	9/28/2020	28.80	006	W	W
385517	Klosterman Baking Company	OCE	9/28/2020	45.44	006	W	W
385517	Klosterman Baking Company	TRE	9/28/2020	45.20	006	W	W
385517	Klosterman Baking Company	WCE	9/28/2020	27.20	006	W	W
385517	Klosterman Baking Company	GOE	9/28/2020	15.46	006	W	W
385517	Klosterman Baking Company	LTE	9/28/2020	10.88	006	W	W
385517	Klosterman Baking Company	FTE	9/28/2020	42.24	006	W	W
385517	Klosterman Baking Company	CES	9/28/2020	57.48	006	W	W
385517	Klosterman Baking Company	HES	9/28/2020	27.20	006	W	W
385517	Klosterman Baking Company	HMS	9/28/2020	24.70	006	W	W
385517	Klosterman Baking Company	OHS	9/28/2020	27.20	006	W	W
385518	OPC CONTRACTING	Walk-in cooler/freezer;	9/28/2020	114,794.77	006	W	W
385519	PALO, MICHELE	Mileage for July - Sept., 2020	9/28/2020	176.78	006	W	W
385520	Schweller, Megan	Mileage for July - Sept., 2020	9/28/2020	82.77	006	W	R
385521	SYSCO CENTRAL OHIO	Food/WRE July - Sept., 2020	9/28/2020	478.62	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/WRE July - Sept.,	9/28/2020	118.04	006	W	W
385521	SYSCO CENTRAL OHIO	Food/ACE	9/28/2020	535.37	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/ACE	9/28/2020	136.20	006	W	W
385521	SYSCO CENTRAL OHIO	Food/SRE	9/28/2020	470.03	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/SRE	9/28/2020	147.18	006	W	W
385521	SYSCO CENTRAL OHIO	Food/AES	9/28/2020	921.94	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/AES	9/28/2020	160.08	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OCE	9/28/2020	672.84	006	W	W
385521	SYSCO CENTRAL OHIO	Food/TRE	9/28/2020	835.02	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/TRE	9/28/2020	195.70	006	W	W
385521	SYSCO CENTRAL OHIO	Food/WCE	9/28/2020	1,012.06	006	W	W
385521	SYSCO CENTRAL OHIO	Food/ISE	9/28/2020	396.69	006	W	W
385521	SYSCO CENTRAL OHIO	Food/GOE	9/28/2020	459.79	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/ISE	9/28/2020	29.18	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OME	9/28/2020	443.86	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LTE	9/28/2020	487.88	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/LTE	9/28/2020	7.25	006	W	W
385521	SYSCO CENTRAL OHIO	Food/JCE	9/28/2020	391.16	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/JCE	9/28/2020	82.40	006	W	W
385521	SYSCO CENTRAL OHIO	Food/FTE	9/28/2020	591.38	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/FTE	9/28/2020	40.33	006	W	W
385521	SYSCO CENTRAL OHIO	Food/CES	9/28/2020	439.94	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/CES	9/28/2020	45.47	006	W	W
385521	SYSCO CENTRAL OHIO	Food/HES	9/28/2020	437.09	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/HES	9/28/2020	195.70	006	W	W
385521	SYSCO CENTRAL OHIO	Food/SMS	9/28/2020	1,073.40	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/SMS	9/28/2020	97.18	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LMS	9/28/2020	1,920.69	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/LMS	9/28/2020	228.88	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OMS	9/28/2020	604.18	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/OMS	9/28/2020	124.79	006	W	W
385521	SYSCO CENTRAL OHIO	Food/HMS	9/28/2020	761.68	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/HMS	9/28/2020	345.19	006	W	W
385521	SYSCO CENTRAL OHIO	Food/BMS	9/28/2020	1,457.95	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/BMS	9/28/2020	190.64	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OHS	9/28/2020	1,257.16	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/OHS	9/28/2020	318.99	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LHS	9/28/2020	1,322.82	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/LHS	9/28/2020	66.52	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OOHS	9/28/2020	1,311.62	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/OOHS	9/28/2020	392.03	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OBHS	9/28/2020	1,070.69	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/OBHS	9/28/2020	66.12	006	W	W
385521	SYSCO CENTRAL OHIO	Food/WRE July - Sept., 2020	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Non Food/WRE July - Sept.,	9/28/2020	-	006	W	W
385521	SYSCO CENTRAL OHIO	Food/ACE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/SRE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/AES	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OCE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/TRE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/WCE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/ISE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/GOE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OME	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LTE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/JCE	9/28/2020	(19.13)	006	W	W

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Check Number	Vendor	Description	Date	Amount	Fund	Original	Item
						Status	Status
385521	SYSCO CENTRAL OHIO	Food/FTE	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/CES	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/HES	9/28/2020	(19.13)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/SMS	9/28/2020	(86.10)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LMS	9/28/2020	(86.10)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OMS	9/28/2020	(86.10)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/HMS	9/28/2020	(86.10)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/BMS	9/28/2020	(86.10)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OHS	9/28/2020	(179.37)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/LHS	9/28/2020	(179.37)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OOHS	9/28/2020	(179.37)	006	W	W
385521	SYSCO CENTRAL OHIO	Food/OBHS	9/28/2020	(179.37)	006	W	W
385522	TRIAD ARCHITECTS	Design services for LMS	9/28/2020	1,206.00	006	W	W
385522	TRIAD ARCHITECTS	Design services for LMS	9/28/2020	1,340.00	006	W	W
385523	C & T DESIGN & EQUIPMENT CO.	Low Temp Industries 28"	9/28/2020	11,399.50	006	W	W
385524	OHIO CAPITAL CONFERENCE	BLAX & GLAX ASSIGNER FEES	9/28/2020	220.00	300	W	W
385532	Thompson, Britany	MUSKET START UP CASH	9/29/2020	300.00	300	W	W
385533	AMAZON.COM	Q1 SUPPLIES	9/29/2020	62.97	001	W	W
385533	AMAZON.COM	Q1 SUPPLIES	9/29/2020	17.89	001	W	W
385533	AMAZON.COM	Anazer LED Finger Lights,	9/29/2020	29.94	009	W	W
385533	AMAZON.COM	See attached cart	9/29/2020	110.00	001	W	W
385533	AMAZON.COM	See attached cart	9/29/2020	104.33	001	W	W
385533	AMAZON.COM	X-Acto school pro classroom	9/29/2020	25.97	001	W	W
385533	AMAZON.COM	Expo low odor dry erase	9/29/2020	12.49	001	W	W
385533	AMAZON.COM	Expo 8473KF Precision Point	9/29/2020	5.94	001	W	W
385533	AMAZON.COM	Wellery magnetic eraser	9/29/2020	31.72	001	W	W
385533	AMAZON.COM	happy birthday bracelets	9/29/2020	12.99	001	W	W
385533	AMAZON.COM	Document camera	9/29/2020	95.00	001	W	W
385533	AMAZON.COM	Misc Furniture supplies	9/29/2020	117.00	001	W	W
385533	AMAZON.COM	OFFICE SUPPLIES - GUIDANCE	9/29/2020	25.97	001	W	W
385533	AMAZON.COM	OFFICE SUPPLIES - GUIDANCE	9/29/2020	69.98	001	W	W
385533	AMAZON.COM	In Swan INS-1 Document Camera	9/29/2020	103.00	001	W	W
385533	AMAZON.COM	DORYH 5 L PLASTIC STORAGE BIN	9/29/2020	278.19	009	W	W
385533	AMAZON.COM	ZIPLOC SLIDER STORAGE BAGS	9/29/2020	50.00	009	W	W
385533	AMAZON.COM	DROP CLOTH CANVAS 9X12 CANVAS	9/29/2020	35.98	009	W	W
385533	AMAZON.COM	DORYH 5 L PLASTIC STORAGE BIN	9/29/2020	102.20	009	W	W
385533	AMAZON.COM	SCULPEY III OVEN BAKE CLAY	9/29/2020	299.85	009	W	W
385533	AMAZON.COM	QSBON 8.5 QUART CLEAR STORAGE	9/29/2020	75.64	009	W	W
385533	AMAZON.COM	DORYH 5 L PLASTIC STORAGE BIN	9/29/2020	(51.10)	009	W	W
385533	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	9/29/2020	156.94	001	W	W
385533	AMAZON.COM	TEACHING AIDS - LIBRARY/MEDIA	9/29/2020	34.99	001	W	W
385533	AMAZON.COM	Business St. Cons. - Book, The	9/29/2020	798.66	009	W	W
385533	AMAZON.COM	TEACHING AIDS - OHS	9/29/2020	399.50	001	W	W
385533	AMAZON.COM	MICROSOFT P3Q-00001 WIRELESS	9/29/2020	239.70	001	W	W
385533	AMAZON.COM	INCREASE PO	9/29/2020	239.70	001	W	W
385533	AMAZON.COM	CLUB ACCOUNTS - YEARBOOK	9/29/2020	39.58	200	W	W
385533	AMAZON.COM	PO for Classroom Supplies	9/29/2020	324.35	001	W	W
385533	AMAZON.COM	24032 Flipside products dry	9/29/2020	58.55	001	W	W
385533	AMAZON.COM	SEE ATTACHED FOR TECHNOLOGY	9/29/2020	26.99	001	W	W
385533	AMAZON.COM	SEE ATTACHED FOR TECHNOLOGY	9/29/2020	279.99	001	W	W
385533	AMAZON.COM	teaching aides	9/29/2020	8.99	001	W	W
385533	AMAZON.COM	teaching aides	9/29/2020	62.57	001	W	W
385533	AMAZON.COM	OFFICE SUPPLIES	9/29/2020	15.98	001	W	W
385533	AMAZON.COM	General Supplies, LD	9/29/2020	68.55	001	W	W
385533	AMAZON.COM	General Supplies, LD	9/29/2020	164.79	001	W	W
385533	AMAZON.COM	General Supplies, LD	9/29/2020	199.90	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	(35.67)	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	14.49	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	17.94	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	582.50	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	125.74	001	W	W
385533	AMAZON.COM		9/29/2020	72.96	001	W	W
385533	AMAZON.COM		9/29/2020	37.88	001	W	W
385533	AMAZON.COM		9/29/2020	50.40	001	W	W
385533	AMAZON.COM	Ion Audio Pathfinder audio	9/29/2020	139.99	200	W	W
385533	AMAZON.COM	FBSPORT 13 ft. tumbling mat	9/29/2020	449.99	200	W	W
385533	AMAZON.COM	Classroom teaching aids	9/29/2020	29.92	001	W	W
385533	AMAZON.COM	Misc Supplies for Custodial	9/29/2020	74.98	001	W	W
385533	AMAZON.COM	Misc Supplies for Custodial	9/29/2020	62.97	001	W	W
385533	AMAZON.COM	Teaching aides/Media	9/29/2020	55.98	001	W	W
385533	AMAZON.COM	General instructional repair	9/29/2020	69.99	001	W	W
385533	AMAZON.COM	Chair Pockets	9/29/2020	159.02	001	W	W

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						Item Status	Item Status
385533	AMAZON.COM	LiteMark 1 inch blue removable	9/29/2020	126.00	018	W	W
385533	AMAZON.COM	EVERY 5160 EASY PEEL ADDRESS	9/29/2020	25.98	001	W	W
385533	AMAZON.COM	SPEAKER AND BOWS FOR	9/29/2020	172.98	200	W	W
385533	AMAZON.COM	Brother TZe2312PK Laminated	9/29/2020	45.99	001	W	W
385533	AMAZON.COM	24 Pack Sticky Notes 3X3 in	9/29/2020	14.99	001	W	W
385533	AMAZON.COM	Tops Steno Books, 6"X9", Gregg	9/29/2020	9.49	001	W	W
385533	AMAZON.COM	Araca ELPLP60/ELPLP61	9/29/2020	56.60	001	W	W
385533	AMAZON.COM	teaching aides	9/29/2020	(8.99)	001	W	W
385533	AMAZON.COM	teaching aides	9/29/2020	27.50	001	W	W
385533	AMAZON.COM	400 pairs of headphones	9/29/2020	1,116.00	009	W	W
385533	AMAZON.COM	12-Cube storage shelf	9/29/2020	230.34	001	W	W
385533	AMAZON.COM	04152x2 Hanging files for book	9/29/2020	143.20	001	W	W
385533	AMAZON.COM	16939006 Sterilite crates for	9/29/2020	203.07	001	W	W
385533	AMAZON.COM	BE A GEO BEE BOOK	9/29/2020	20.94	001	W	W
385533	AMAZON.COM	General Supplies	9/29/2020	46.99	001	W	W
385533	AMAZON.COM	Command hooks to hang lunch	9/29/2020	44.91	001	W	W
385533	AMAZON.COM	Plastic envelopes	9/29/2020	71.73	001	W	W
385533	AMAZON.COM	3 hole punch-electric	9/29/2020	37.49	001	W	W
385533	AMAZON.COM	See cart	9/29/2020	13.99	001	W	W
385533	AMAZON.COM	Megaphone, see cart	9/29/2020	41.34	001	W	W
385533	AMAZON.COM	1Q Gifted Materials	9/29/2020	159.52	001	W	W
385534	HUGHES, BRITTANY	APE,OT,PT	9/29/2020	21.17	001	W	W
385535	SHERWOOD, JULIE	SC LIAISON	9/29/2020	28.75	001	W	W
385536	BLANKENSHIP, SYDNEY	SC LIAISON	9/29/2020	44.85	001	W	W
385537	VEERAPPAN, SHRIDHEVI	SC LIAISON	9/29/2020	39.96	001	W	W
385538	TAYLOR, MEGAN	SC LIAISON	9/29/2020	10.75	001	W	W
385539	CXTEC, INC.	OH AG School Safety Training	9/29/2020	10,552.78	499	W	W
385540	BENDER COMMUNICATIONS, INC.	OH AG School Safety Training	9/29/2020	8,870.00	499	W	W
385540	BENDER COMMUNICATIONS, INC.	OH AG School Safety Training	9/29/2020	2,902.22	499	W	W
385541	JOHNSON, CHARM	Deputy Charm Johnson -	9/30/2020	120.00	001	W	W
385542	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/30/2020	14,975.00	510	W	W
385543	CINTAS CORP.	COVID - 19 PPE SUPPLIES	9/30/2020	5,125.00	510	W	W
385543	CINTAS CORP.	COVID - 19 PPE SUPPLIES	9/30/2020	3,375.00	510	W	W
385544	BATTERIES PLUS	Custodial Supplies	9/30/2020	130.32	001	W	W
385545	HILLYARD	Custodial Supplies	9/30/2020	48.00	001	W	W
385545	HILLYARD	Custodial Supplies	9/30/2020	12.00	001	W	W
385545	HILLYARD	Custodial Supplies	9/30/2020	54.96	001	W	W
385545	HILLYARD	Custodial Supplies	9/30/2020	37.90	001	W	W
385546	MENARDS INC	Custodial Supplies	9/30/2020	52.41	001	W	W
385546	MENARDS INC	Custodial Supplies	9/30/2020	89.99	001	W	W
385547	UNIFIRST CORPORATION	Custodial Uniforms	9/30/2020	524.24	001	W	W
385548	JOHN DEERE FINANCIAL	Parts D/W	9/30/2020	1,407.44	001	W	W
385549	PIONEER MANUFACTURING	Grounds Upkeep D/W	9/30/2020	248.00	001	W	W
385549	PIONEER MANUFACTURING	Grounds Upkeep D/W	9/30/2020	206.50	001	W	W
385550	UNIFIRST CORPORATION	Uniform Rental D/W	9/30/2020	223.81	001	W	W
385550	UNIFIRST CORPORATION	Uniform Rental D/W	9/30/2020	223.81	001	W	W
385551	All Hours Mechanical, LLC	Professional & Technical	9/30/2020	900.00	001	W	W
385552	WATERWORKS	Professional & Technical	9/30/2020	285.00	001	W	W
385552	WATERWORKS	Professional & Technical	9/30/2020	448.00	001	W	W
385552	WATERWORKS	Professional & Technical	9/30/2020	175.00	001	W	W
385553	Ohio CAT	Repairs & Maint D/W	9/30/2020	3,554.73	001	W	W
385554	SPEER MECHANICAL	Repairs & Maint D/W	9/30/2020	3,352.06	001	W	W
385554	SPEER MECHANICAL	Repairs & Maint D/W	9/30/2020	2,638.05	001	W	W
385554	SPEER MECHANICAL	Repairs & Maint D/W	9/30/2020	1,751.00	001	W	W
385554	SPEER MECHANICAL	Repairs & Maint D/W	9/30/2020	736.58	001	W	W
385555	A+ DOOR AND KEY SOLUTIONS	Professional & Technical	9/30/2020	80.00	001	W	W
385556	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	9/30/2020	365.00	001	W	W
385557	The UPS Store	Professional & Technical	9/30/2020	65.65	001	W	W
385558	WILLIE'S CRANE SERVICE	Professional & Technical	9/30/2020	990.00	001	W	W
385559	AMERICAN AIR FILTER	Parts D/W	9/30/2020	1,400.02	001	W	W
385560	ALLIED SUPPLY CO	Parts D/W	9/30/2020	300.02	001	W	W
385561	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	9/30/2020	210.13	001	W	W
385561	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	9/30/2020	287.03	001	W	W
385561	AMERICAN ELECTRIC MOTOR SERVIC	Parts D/W	9/30/2020	208.24	001	W	W
385562	ATECH FIRE AND SECURITY	Parts D/W	9/30/2020	528.50	001	W	W
385562	ATECH FIRE AND SECURITY	Parts D/W	9/30/2020	400.00	001	W	W
385562	ATECH FIRE AND SECURITY	Parts D/W	9/30/2020	111.00	001	W	W
385562	ATECH FIRE AND SECURITY	Parts D/W	9/30/2020	110.00	001	W	W
385562	ATECH FIRE AND SECURITY	Repairs & Maint D/W	9/30/2020	555.00	001	W	W
385562	ATECH FIRE AND SECURITY	Parts D/W	9/30/2020	111.00	001	W	W
385563	BATTERIES PLUS	Parts D/W	9/30/2020	89.55	001	W	W
385563	BATTERIES PLUS	Parts D/W	9/30/2020	1,344.20	001	W	W

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385563	BATTERIES PLUS	Parts D/W	9/30/2020	194.25	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Parts D/W	9/30/2020	300.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Professional & Technical	9/30/2020	192.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Parts D/W	9/30/2020	260.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Professional & Technical	9/30/2020	122.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Parts D/W	9/30/2020	260.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Professional & Technical	9/30/2020	122.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Parts D/W	9/30/2020	260.50	001	W	W
385564	BENDER COMMUNICATIONS, INC.	Professional & Technical	9/30/2020	122.50	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	1,596.60	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	90.00	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	30.72	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	281.88	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	120.30	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	265.32	001	W	W
385565	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	9/30/2020	554.02	001	W	W
385566	CITY OF COLUMBUS	State Inspections D/W	9/30/2020	525.00	001	W	W
385567	Dayton Appliance Parts Co.	Parts D/W	9/30/2020	36.81	001	W	W
385568	DEFABCO, INC.	Parts D/W	9/30/2020	420.00	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	1,788.00	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	558.50	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	346.56	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	334.20	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	415.00	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	129.60	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	228.60	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	449.28	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	1,420.00	001	W	W
385569	EQUIPARTS CORP	Parts D/W	9/30/2020	(1,086.75)	001	W	W
385570	Galco Industrial Electronics,	Parts D/W	9/30/2020	323.79	001	W	W
385570	Galco Industrial Electronics,	Parts D/W	9/30/2020	2,176.27	001	W	W
385570	Galco Industrial Electronics,	Parts D/W	9/30/2020	2,174.68	001	W	W
385571	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	9/30/2020	1,536.00	001	W	W
385572	GRAINGER, INC.	Parts D/W	9/30/2020	107.16	001	W	W
385572	GRAINGER, INC.	Parts D/W	9/30/2020	98.84	001	W	W
385572	GRAINGER, INC.	Parts D/W	9/30/2020	19.75	001	W	W
385572	GRAINGER, INC.	Parts D/W	9/30/2020	301.27	001	W	W
385573	HOUSE OF SECURITY	Parts D/W	9/30/2020	287.98	001	W	W
385574	KEVIN MCGOVERN ASSOCIATES, INC	Parts D/W	9/30/2020	224.13	001	W	W
385575	KIMBALL MIDWEST	Parts D/W	9/30/2020	13.28	001	W	W
385575	KIMBALL MIDWEST	Parts D/W	9/30/2020	415.31	001	W	W
385575	KIMBALL MIDWEST	Parts D/W	9/30/2020	554.85	001	W	W
385576	MARYSVILLE FENCE COMPANY	Parts D/W	9/30/2020	3,194.00	001	W	W
385576	MARYSVILLE FENCE COMPANY	Professional & Technical	9/30/2020	1,666.00	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	9.56	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	114.27	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	163.93	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	45.45	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	82.61	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	72.12	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	39.97	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	90.18	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	33.87	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	15.36	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	12.95	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	21.82	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	159.95	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	24.04	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	24.96	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	50.95	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	115.40	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	57.46	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	50.76	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	57.06	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	31.92	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	40.90	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	42.75	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	19.88	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	16.96	001	W	W
385577	MENARDS INC	Parts D/W	9/30/2020	196.00	001	W	W
385578	PIONEER MANUFACTURING	Grounds Upkeep D/W	9/30/2020	207.00	001	W	W
385579	SOUTHARD SUPPLY INC.	Parts D/W	9/30/2020	149.50	001	W	W

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						Status	Status
385580	Steffens-Shultz, Inc.	Parts D/W	9/30/2020	1,822.95	001	W	W
385581	Norwood Hardware and Supply	Parts D/W	9/30/2020	370.00	001	W	W
385582	SOUTHARD SUPPLY INC.	Parts D/W	9/30/2020	356.48	001	W	W
385582	SOUTHARD SUPPLY INC.	Parts D/W	9/30/2020	76.53	001	W	W
385582	SOUTHARD SUPPLY INC.	Parts D/W	9/30/2020	700.00	001	W	W
385583	ROJEN COMPANY INC.	Parts D/W	9/30/2020	205.00	001	W	W
385584	TRANE PARTS & SUPPLY	Parts D/W	9/30/2020	1,825.49	001	W	W
385585	UNITED REFRIGERATION	Parts D/W	9/30/2020	51.90	001	W	W
385585	UNITED REFRIGERATION	Parts D/W	9/30/2020	72.45	001	W	W
385585	UNITED REFRIGERATION	Parts D/W	9/30/2020	16.40	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	17.26	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	93.83	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	14.46	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	67.46	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	4.42	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	195.88	001	W	W
385586	VOSS BROS. SALES	Parts D/W	9/30/2020	(336.93)	001	W	W
385587	BUCKEYE CERAMIC SUPPLY	Art Supplies-Teaching Aides	9/30/2020	736.08	001	W	W
385588	HYGIENA LLC	COVID - 19 PPE SUPPLIES	9/30/2020	3,711.85	510	W	W
385589	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/30/2020	501.50	510	W	W
385589	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/30/2020	17,858.50	510	W	W
385589	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/30/2020	2,279.70	510	W	W
385589	JOSHEN PAPER AND PACKAGING	COVID - 19 PPE SUPPLIES	9/30/2020	25,312.50	510	W	W
385590	HILLYARD	COVID - 19 PPE SUPPLIES	9/30/2020	86.92	510	W	W
385590	HILLYARD	COVID - 19 PPE SUPPLIES	9/30/2020	18.30	510	W	W
385591	PATTERSON POPE, INC	COVID - 19 PPE SUPPLIES	9/30/2020	33,526.25	510	W	W
385591	PATTERSON POPE, INC	COVID - 19 PPE SUPPLIES	9/30/2020	49,886.25	510	W	W
385592	CLEVELAND MENU PRINTING, INC.	COVID - 19 PPE SUPPLIES	9/30/2020	18,000.00	510	W	W
385593	Boundless Behavioral Health	OLSD EDUCATIONAL SERVICES FOR	9/30/2020	4,990.00	001	W	W
385593	Boundless Behavioral Health	OLSD EDUCATIONAL SERVICES FOR	9/30/2020	4,990.00	001	W	W
385593	Boundless Behavioral Health	OLSD/M. JEFFERSON-EDUCATIONAL	9/30/2020	13,915.00	001	W	W
385593	Boundless Behavioral Health	OLSD/M. JEFFERSON-EDUCATIONAL	9/30/2020	15,162.50	001	W	W
385594	TIERNEY BROTHERS, INC	Smart Notebook license yearly	9/30/2020	11,993.75	001	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 1 workbook	9/30/2020	575.85	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 2 Workbook	9/30/2020	2,024.20	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Shipping/handling	9/30/2020	234.00	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 1 workbook	9/30/2020	575.85	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 2 Workbook	9/30/2020	2,024.20	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Shipping/handling	9/30/2020	234.00	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 1 workbook	9/30/2020	(575.85)	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Bien Dit! Level 2 Workbook	9/30/2020	(2,024.20)	009	W	W
385595	HOUGHTON MIFFLIN HARCOURT	Shipping/handling	9/30/2020	(234.01)	009	W	W
385596	LEARNING A-Z	Raz kids 3 classrooms	9/30/2020	289.98	009	W	W
385596	LEARNING A-Z	Reading A-Z.com THIRD GRADE	9/30/2020	104.95	001	W	W
385596	LEARNING A-Z	Reading A-Z.com KG	9/30/2020	314.85	001	W	W
385596	LEARNING A-Z	Reading A-Z.com FIRST GRADE	9/30/2020	209.90	001	W	W
385597	LITTLE FREE LIBRARY LTD.	Two story arched little Free	9/30/2020	369.95	018	W	W
385597	LITTLE FREE LIBRARY LTD.	Screw in library post w/topper	9/30/2020	149.95	018	W	W
385598	MACGILL & CO.	Clinic supplies	9/30/2020	198.59	001	W	W
385598	MACGILL & CO.	No shipping/handling	9/30/2020	-	001	W	W
385599	MAXI AIDS INC.	BoldWriter 20 Pen, 12 Pack +	9/30/2020	69.00	001	W	W
385599	MAXI AIDS INC.	Low vision Notebook - BOLD -	9/30/2020	69.50	001	W	W
385600	MEMBEAN INC	300 STUDENT SUBSCRIPTION WITH	9/30/2020	500.00	009	W	W
385600	MEMBEAN INC	TEACHER SUBSCRIPTION	9/30/2020	150.00	009	W	W
385601	OHIO SCHOOL BD. ASSOC.	Upcoming meetings and	9/30/2020	250.00	001	W	W
385602	PERFECTION LEARNING	AMSCO AP WORLD HISTORY	9/30/2020	598.50	009	W	W
385602	PERFECTION LEARNING	AMSCO AP EUROPEAN HISTORY	9/30/2020	239.40	009	W	W
385602	PERFECTION LEARNING	SHIPPING	9/30/2020	106.54	009	W	W
385603	PRO-ED	Earth & Space: Student Text	9/30/2020	17.00	001	W	W
385603	PRO-ED	Earth & Space: Teacher's Guide	9/30/2020	69.00	001	W	W
385603	PRO-ED	Earth & Space: Student	9/30/2020	20.00	001	W	W
385603	PRO-ED	Earth & Space Science:	9/30/2020	24.00	001	W	W
385603	PRO-ED	U.S. History Shorts COMBO	9/30/2020	114.00	001	W	W
385603	PRO-ED	Shipping/Handling	9/30/2020	24.40	001	W	W
385604	RESOURCES FOR READING	Consumable Supplies 1st grade	9/30/2020	375.55	009	W	W
385604	RESOURCES FOR READING	shipping	9/30/2020	37.56	009	W	W
385604	RESOURCES FOR READING	Heavy Transparent Plastic	9/30/2020	636.00	001	W	W
385604	RESOURCES FOR READING	S&H	9/30/2020	63.60	001	W	W
385604	RESOURCES FOR READING	(PE020) Transparent front	9/30/2020	228.09	009	W	W
385605	The Reading Warehouse, Inc	Please see the attached 4th	9/30/2020	199.97	001	W	W
385606	REALLY GOOD STUFF	166002 12 Birthday Crowns	9/30/2020	15.98	009	W	W
385606	REALLY GOOD STUFF	124838 Royal Crowns	9/30/2020	8.99	009	W	W

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385606	REALLY GOOD STUFF	166706 Neon Pop Privacy Shield	9/30/2020	75.98	009	W	W
385606	REALLY GOOD STUFF	Shipping/handling	9/30/2020	14.95	009	W	W
385606	REALLY GOOD STUFF	Classroom Supplies	9/30/2020	15.99	001	W	W
385606	REALLY GOOD STUFF	161918 - Multiples posters set	9/30/2020	13.99	001	W	W
385606	REALLY GOOD STUFF	703034 - Scientific Method	9/30/2020	21.94	001	W	W
385606	REALLY GOOD STUFF	4th Grade Classroom Supplies	9/30/2020	83.13	001	W	W
385607	RETTIG MUSIC INC.	MED HARD MARIMBA MALLETS	9/30/2020	28.05	001	W	W
385608	R.F. BERGER & ASSOCIATES, INC	Professional appraisal fee for	9/30/2020	1,500.00	001	W	W
385609	Riddell All American	Football Supplies	9/30/2020	1,792.95	300	W	W
385610	ROCHESTER 100 INC	10 in 1 communicator combo	9/30/2020	451.40	001	W	W
385610	ROCHESTER 100 INC	Red Nicky folder 90051-K	9/30/2020	67.50	009	W	W
385610	ROCHESTER 100 INC	Navy Nicky folder 90053-K	9/30/2020	67.50	009	W	W
385611	School Health Corporation	ATHLETIC TRAINING SUPPLIES	9/30/2020	86.42	300	W	W
385612	SCHOOL PRIDE	STUDENT FUND - OOHs	9/30/2020	140.60	018	W	W
385613	Silver Bridge Coffee Company,	Cross Country Fundraiser	9/30/2020	1,528.00	018	W	W
385614	STANTON'S SHEET MUSIC	Bank Sheet music as needed	9/30/2020	1,999.58	001	W	W
385614	STANTON'S SHEET MUSIC	Orchestra Sheet music as	9/30/2020	2,001.12	001	W	W
385614	STANTON'S SHEET MUSIC	Choir Sheet Music as needed	9/30/2020	1,999.30	001	W	W
385614	STANTON'S SHEET MUSIC	General music supplies	9/30/2020	539.87	001	W	W
385614	STANTON'S SHEET MUSIC	MUSIC FOR 20-2021	9/30/2020	99.84	001	W	W
385614	STANTON'S SHEET MUSIC	PLEASE SEE ATTACHED	9/30/2020	761.36	009	W	W
385615	Sterling Paper Co.	8.5x11 Cases American Made	9/30/2020	2,756.00	001	W	W
385616	SUPER DUPER, INC.	See Attached	9/30/2020	3,924.00	001	W	W
385617	Studies Weekly, Inc.	OH5 Western Hemisphere	9/30/2020	384.30	009	W	W
385617	Studies Weekly, Inc.	Ohio - 4th Grade - ONLINE	9/30/2020	658.80	009	W	W
385617	Studies Weekly, Inc.	Studies Weekly OH 4	9/30/2020	866.20	001	W	W
385618	TEACHER SYNERGY, LLC	MIDDLE SCHOOL MATH DIGITAL	9/30/2020	82.99	001	W	W
385619	2 HORSE APPAREL LLC	Volleyball Uniforms	9/30/2020	1,100.00	300	W	W
385620	ULINE, INC.	H-2940-54 CHROME WIRE SHELVEING	9/30/2020	138.00	001	W	W
385620	ULINE, INC.	H-3181C ADDITIONAL SHELVES	9/30/2020	171.00	001	W	W
385620	ULINE, INC.	SHIPPING	9/30/2020	86.13	001	W	W
385621	WEVIDEO, INC	30 Seats - WeVideo for Schools	9/30/2020	299.00	001	W	W
385622	SCHOLASTIC	Please see the attached 3rd	9/30/2020	196.40	001	W	W
385622	SCHOLASTIC	Storyworks 3	9/30/2020	1,018.80	009	W	W
385622	SCHOLASTIC	Shipping and Handling	9/30/2020	101.88	009	W	W
385622	SCHOLASTIC	Storyworks Jr.	9/30/2020	424.50	009	W	W
385622	SCHOLASTIC	Shipping	9/30/2020	42.45	009	W	W
385622	SCHOLASTIC	038-1653 Storywork	9/30/2020	984.84	009	W	W
385622	SCHOLASTIC	Shipping	9/30/2020	98.48	009	W	W
385622	SCHOLASTIC	Scholastic News 2-Grade 2 News	9/30/2020	238.00	009	W	W
385622	SCHOLASTIC	Storyworks 2 - Storyworks	9/30/2020	203.76	009	W	W
385622	SCHOLASTIC	Shipping	9/30/2020	44.18	009	W	W
385622	SCHOLASTIC	Das Rad Classroom Subscription	9/30/2020	181.50	009	W	W
385622	SCHOLASTIC	Schuss Classroom Subscription	9/30/2020	453.75	009	W	W
385622	SCHOLASTIC	Que Tal Classroom Subscription	9/30/2020	318.05	009	W	W
385622	SCHOLASTIC	El Sol Classroom Subscription	9/30/2020	2,194.50	009	W	W
385622	SCHOLASTIC	Allons-y Classroom	9/30/2020	272.25	009	W	W
385622	SCHOLASTIC	Chez Nous Classroom	9/30/2020	99.00	009	W	W
385622	SCHOLASTIC	Ahora classroom Subscription	9/30/2020	2,194.50	009	W	W
385622	SCHOLASTIC	Shipping/Handling	9/30/2020	902.14	009	W	W
385622	SCHOLASTIC	Scholastic News-SN2	9/30/2020	556.60	009	W	W
385622	SCHOLASTIC	Shipping/Handling 10%	9/30/2020	-	009	W	W
385622	SCHOLASTIC	Scholastic News 5/6	9/30/2020	862.50	009	W	W
385622	SCHOLASTIC	Shipping/Handling	9/30/2020	86.28	009	W	W
385622	SCHOLASTIC	(038-9801) Storyworks for	9/30/2020	466.95	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News Ed. 3	9/30/2020	511.70	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping	9/30/2020	51.17	009	W	W
385623	SCHOLASTIC MAGAZINES	Let's Find Out, 1 year	9/30/2020	416.50	009	W	W
385623	SCHOLASTIC MAGAZINES	Add on Science Spin	9/30/2020	69.30	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping	9/30/2020	48.58	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News Ed. 1 year	9/30/2020	523.60	009	W	W
385623	SCHOLASTIC MAGAZINES	Science Spin	9/30/2020	87.12	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping	9/30/2020	61.07	009	W	W
385623	SCHOLASTIC MAGAZINES	Consumable Supplies 2nd grade	9/30/2020	524.30	009	W	W
385623	SCHOLASTIC MAGAZINES	shipping	9/30/2020	52.44	009	W	W
385623	SCHOLASTIC MAGAZINES	Consumable Supplies 4th grade	9/30/2020	1,034.90	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping	9/30/2020	125.11	009	W	W
385623	SCHOLASTIC MAGAZINES	Consumable Supplies	9/30/2020	667.59	009	W	W
385623	SCHOLASTIC MAGAZINES	shipping	9/30/2020	-	009	W	W
385623	SCHOLASTIC MAGAZINES	Consumable SUPplies	9/30/2020	866.91	009	W	W
385623	SCHOLASTIC MAGAZINES	shipping	9/30/2020	80.58	009	W	W
385623	SCHOLASTIC MAGAZINES	#300 Science Spin Supplement	9/30/2020	103.95	009	W	W

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385623	SCHOLASTIC MAGAZINES	shipping	9/30/2020	10.40	009	W	W
385623	SCHOLASTIC MAGAZINES	Science Spin Magazine	9/30/2020	87.12	001	W	W
385623	SCHOLASTIC MAGAZINES	Let's Find out Scholastic	9/30/2020	431.25	001	W	W
385623	SCHOLASTIC MAGAZINES	10% shipping	9/30/2020	43.13	001	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News Grade 1	9/30/2020	690.00	001	W	W
385623	SCHOLASTIC MAGAZINES	10% shipping	9/30/2020	95.40	001	W	W
385623	SCHOLASTIC MAGAZINES	JUNIOR SCHOLASTIC SET OF 30	9/30/2020	254.70	001	W	W
385623	SCHOLASTIC MAGAZINES	SHIPPING	9/30/2020	25.47	001	W	W
385623	SCHOLASTIC MAGAZINES	ALLONS-Y BEGINNER FRENCH	9/30/2020	165.00	001	W	W
385623	SCHOLASTIC MAGAZINES	QUETAL? BEGINNER SPANISH	9/30/2020	247.50	001	W	W
385623	SCHOLASTIC MAGAZINES	SHIPPING	9/30/2020	41.25	001	W	W
385623	SCHOLASTIC MAGAZINES	SCIENCE WORLD	9/30/2020	237.25	009	W	W
385623	SCHOLASTIC MAGAZINES	SCIENCE WORLD	9/30/2020	237.25	009	W	W
385623	SCHOLASTIC MAGAZINES	SCIENCE WORLD	9/30/2020	237.25	009	W	W
385623	SCHOLASTIC MAGAZINES	SCIENCE WORLD	9/30/2020	237.25	009	W	W
385623	SCHOLASTIC MAGAZINES	SHIPPING COST AT 10%	9/30/2020	94.92	009	W	W
385623	SCHOLASTIC MAGAZINES	Time For Kids K-1, Basic	9/30/2020	773.50	009	W	W
385623	SCHOLASTIC MAGAZINES	S&H	9/30/2020	77.35	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News 4	9/30/2020	417.45	009	W	W
385623	SCHOLASTIC MAGAZINES	S&H	9/30/2020	-	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News (5-6)	9/30/2020	654.50	009	W	W
385623	SCHOLASTIC MAGAZINES	S&H	9/30/2020	65.45	009	W	W
385623	SCHOLASTIC MAGAZINES	PROMO CODE 2141	9/30/2020	-	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News 4 Magazine	9/30/2020	287.50	009	W	W
385623	SCHOLASTIC MAGAZINES	Science Spin 3-6	9/30/2020	49.50	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping/Handling 10%	9/30/2020	44.70	009	W	W
385623	SCHOLASTIC MAGAZINES	Scholastic News 1- 5 sets	9/30/2020	785.40	009	W	W
385623	SCHOLASTIC MAGAZINES	3rd Grade Scholastic News	9/30/2020	297.50	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping/Handling	9/30/2020	29.75	009	W	W
385623	SCHOLASTIC MAGAZINES	Item# 038 Storyworks PROMO	9/30/2020	1,155.00	009	W	W
385623	SCHOLASTIC MAGAZINES	Shipping and Handling	9/30/2020	115.50	009	W	W
385623	SCHOLASTIC MAGAZINES	SCOPE MAGAZINES	9/30/2020	359.64	001	W	W
385623	SCHOLASTIC MAGAZINES	SHIPPING AND HANDLING	9/30/2020	35.96	001	W	W
385624	SCHOLASTIC BOOK CLUB	043407 Stone Fox	9/30/2020	418.08	009	W	W
385625	SCANTRON	882-E 100Q, 5 CHC ALPHA	9/30/2020	757.50	009	W	W
385625	SCANTRON	SHIPPING	9/30/2020	24.68	009	W	W
385626	QUICK RECALL/IN THE KNOW	PRINCIPAL'S FUND / STUDENTS	9/30/2020	125.00	018	W	W
385627	CenterPoint Energy Services,	ACES	9/30/2020	54.56	001	W	W
385627	CenterPoint Energy Services,	AES	9/30/2020	53.05	001	W	W
385627	CenterPoint Energy Services,	OCES	9/30/2020	48.22	001	W	W
385627	CenterPoint Energy Services,	WCES	9/30/2020	38.58	001	W	W
385627	CenterPoint Energy Services,	GOES	9/30/2020	16.39	001	W	W
385627	CenterPoint Energy Services,	OMES	9/30/2020	97.41	001	W	W
385627	CenterPoint Energy Services,	FTES	9/30/2020	123.44	001	W	W
385627	CenterPoint Energy Services,	CES	9/30/2020	38.58	001	W	W
385627	CenterPoint Energy Services,	HES	9/30/2020	49.19	001	W	W
385627	CenterPoint Energy Services,	OOMS	9/30/2020	49.19	001	W	W
385627	CenterPoint Energy Services,	OHS	9/30/2020	237.74	001	W	W
385627	CenterPoint Energy Services,	OOHS	9/30/2020	660.45	001	W	W
385627	CenterPoint Energy Services,	OBHS	9/30/2020	841.41	001	W	W
385627	CenterPoint Energy Services,	Food service 2.5% of buildings	9/30/2020	50.08	006	W	W
385628	SUBURBAN NATURAL GAS	ACES	9/30/2020	254.74	001	W	W
385628	SUBURBAN NATURAL GAS	AES	9/30/2020	250.27	001	W	W
385628	SUBURBAN NATURAL GAS	OCES	9/30/2020	144.47	001	W	W
385628	SUBURBAN NATURAL GAS	WCES	9/30/2020	135.25	001	W	W
385628	SUBURBAN NATURAL GAS	GOES	9/30/2020	116.56	001	W	W
385628	SUBURBAN NATURAL GAS	OMES	9/30/2020	176.79	001	W	W
385628	SUBURBAN NATURAL GAS	FTES	9/30/2020	193.67	001	W	W
385628	SUBURBAN NATURAL GAS	CES	9/30/2020	135.60	001	W	W
385628	SUBURBAN NATURAL GAS	HES	9/30/2020	145.30	001	W	W
385628	SUBURBAN NATURAL GAS	OOMS	9/30/2020	145.30	001	W	W
385628	SUBURBAN NATURAL GAS	OHS	9/30/2020	265.62	001	W	W
385628	SUBURBAN NATURAL GAS	OOHS	9/30/2020	503.44	001	W	W
385628	SUBURBAN NATURAL GAS	OBHS	9/30/2020	602.98	001	W	W
385628	SUBURBAN NATURAL GAS	SMS Maint. Facility	9/30/2020	27.28	001	W	W
385628	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	9/30/2020	75.81	006	W	W
385629	COLUMBIA GAS OF OHIO	Columbia Gas July to Dec 2020	9/30/2020	158.59	001	W	W
385629	COLUMBIA GAS OF OHIO	East Bus Garage	9/30/2020	152.82	001	W	W
385629	COLUMBIA GAS OF OHIO	WRES	9/30/2020	185.61	001	W	W
385629	COLUMBIA GAS OF OHIO	SRES	9/30/2020	161.30	001	W	W
385629	COLUMBIA GAS OF OHIO	TRES	9/30/2020	191.17	001	W	W
385629	COLUMBIA GAS OF OHIO	ISES	9/30/2020	166.90	001	W	W

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385629	COLUMBIA GAS OF OHIO	LTES	9/30/2020	163.17	001	W	W	W
385629	COLUMBIA GAS OF OHIO	JCES	9/30/2020	163.17	001	W	W	W
385629	COLUMBIA GAS OF OHIO	SMS	9/30/2020	173.39	001	W	W	W
385629	COLUMBIA GAS OF OHIO	OLMS	9/30/2020	149.39	001	W	W	W
385629	COLUMBIA GAS OF OHIO	OHMS	9/30/2020	176.05	001	W	W	W
385629	COLUMBIA GAS OF OHIO	OBMS	9/30/2020	193.20	001	W	W	W
385629	COLUMBIA GAS OF OHIO	OLHS	9/30/2020	197.00	001	W	W	W
385629	COLUMBIA GAS OF OHIO	Maintenance	9/30/2020	66.82	001	W	W	W
385629	COLUMBIA GAS OF OHIO	OA0	9/30/2020	150.90	001	W	W	W
385629	COLUMBIA GAS OF OHIO	Food Service for above schools	9/30/2020	40.72	006	W	W	W
385630	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	9/30/2020	2,343.07	001	W	W	W
385631	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/30/2020	414.93	001	W	W	W
385631	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/30/2020	125.42	001	W	W	W
385631	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	9/30/2020	211.48	001	W	W	W
385632	AT&T MOBILITY LLC	Emergency Pole at Orange High	9/30/2020	51.98	001	W	W	W
385633	Consolidated Electric	Monthly expense for Dark Fiber	9/30/2020	6,206.94	001	W	W	W
385634	Spectrum/Time Warner	Snapstream- send TV out to	9/30/2020	84.62	001	W	W	W
385635	DEL-CO WATER CO	July-Dec 2020 Water	9/30/2020	189.84	001	W	W	W
385635	DEL-CO WATER CO	West Bus Garage	9/30/2020	12.00	001	W	W	W
385635	DEL-CO WATER CO	Alum Creek	9/30/2020	215.60	001	W	W	W
385635	DEL-CO WATER CO	Arrowhead Elementary	9/30/2020	213.40	001	W	W	W
385635	DEL-CO WATER CO	Cheshire Elementary	9/30/2020	225.20	001	W	W	W
385635	DEL-CO WATER CO	Freedom Trail	9/30/2020	266.79	001	W	W	W
385635	DEL-CO WATER CO	Glen Oak	9/30/2020	213.40	001	W	W	W
385635	DEL-CO WATER CO	Heritage Elementary	9/30/2020	213.40	001	W	W	W
385635	DEL-CO WATER CO	Oak Creek	9/30/2020	213.40	001	W	W	W
385635	DEL-CO WATER CO	Walnut Creek	9/30/2020	229.54	001	W	W	W
385635	DEL-CO WATER CO	Orange Middle	9/30/2020	613.82	001	W	W	W
385635	DEL-CO WATER CO	Shanahan Middle	9/30/2020	434.10	001	W	W	W
385635	DEL-CO WATER CO	Berlin High School	9/30/2020	814.42	001	W	W	W
385635	DEL-CO WATER CO	Olentangy High School	9/30/2020	1,100.86	001	W	W	W
385635	DEL-CO WATER CO	Orange High School	9/30/2020	838.47	001	W	W	W
385635	DEL-CO WATER CO	Olentangy Academy	9/30/2020	36.56	001	W	W	W
385635	DEL-CO WATER CO	Olentangy Administrative	9/30/2020	188.42	001	W	W	W
385635	DEL-CO WATER CO	Food Services D/W 2.5%	9/30/2020	120.42	006	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	Direct Energy Gas July to Dec	9/30/2020	10.19	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	East Bus Garage	9/30/2020	2.61	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	WRES	9/30/2020	49.92	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	SRES	9/30/2020	19.76	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	TRES	9/30/2020	59.06	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	ISES	9/30/2020	27.12	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	LTES	9/30/2020	22.29	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	JCES	9/30/2020	22.29	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	SMS	9/30/2020	34.83	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	OHMS	9/30/2020	35.18	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	OBMS	9/30/2020	57.93	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	OLHS	9/30/2020	62.86	001	W	W	W
385636	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	9/30/2020	7.97	006	W	W	W
385639	GALVIN, SHELLEY	1 year membership to	9/30/2020	425.00	001	W	W	W
385640	GATEWAY EDUCATION HOLDINGS LLC	Science St. Cons. AP Biology	9/30/2020	733.53	009	W	W	W
385640	GATEWAY EDUCATION HOLDINGS LLC	Shipping	9/30/2020	51.35	009	W	W	W
385641	GOPHER SPORT	PE Supplies Aides	9/30/2020	1,645.50	001	W	W	W
385641	GOPHER SPORT	PE Supplies Aides	9/30/2020	135.00	001	W	W	W
385642	GREAT LAKES SPORTS	Table Tennis Tables	9/30/2020	879.98	001	W	W	W
385642	GREAT LAKES SPORTS	Shipping and handling	9/30/2020	171.56	001	W	W	W
385643	GRIFFITHS, ROBERT	Mileage July-Sept	9/30/2020	17.83	001	W	W	W
385644	HALLS, ALLYSON	QUARTER 1 MILEAGE	9/30/2020	44.85	001	W	W	W
385645	HEADLEE ENTERPRISES, LTD	engineering process signs for	9/30/2020	565.00	018	W	W	W
385646	HEALTH EDCO	Health Eating with myplate	9/30/2020	945.00	009	W	W	W
385646	HEALTH EDCO	Shipping and handling	9/30/2020	27.33	009	W	W	W
385647	HEALY AWARDS	Football Supplies (Helmet	9/30/2020	511.87	300	W	W	W
385648	HEINEMANN	Fountas/ Pinnell Reading	9/30/2020	297.00	001	W	W	W
385648	HEINEMANN	Fountas / Pinnell Reading	9/30/2020	297.00	001	W	W	W
385648	HEINEMANN	S&H	9/30/2020	59.40	001	W	W	W
385648	HEINEMANN	Readers Notebook	9/30/2020	1,890.00	001	W	W	W
385648	HEINEMANN	REaders Notebook	9/30/2020	1,575.00	001	W	W	W
385648	HEINEMANN	Readers Notebook-	9/30/2020	787.50	001	W	W	W
385648	HEINEMANN	S&H	9/30/2020	382.73	001	W	W	W
385648	HEINEMANN	Supplemental text	9/30/2020	99.00	001	W	W	W
385648	HEINEMANN	E09865 - Reading Minilessons	9/30/2020	99.00	001	W	W	W
385648	HEINEMANN	E09866 - Reading Minilessons	9/30/2020	99.00	001	W	W	W
385648	HEINEMANN	Shipping/handling	9/30/2020	29.70	001	W	W	W

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385648	HEINEMANN	Fountas & Pinnell Prompting	9/30/2020	36.50	001	W	W
385648	HEINEMANN	5th Grade Reading Minilessons	9/30/2020	326.70	001	W	W
385648	HEINEMANN	Teaching aids/3 (140)	9/30/2020	99.00	001	W	W
385648	HEINEMANN	10% shipping	9/30/2020	9.90	001	W	W
385648	HEINEMANN	DYSTOPIAN BOOK CLUBS	9/30/2020	79.09	001	W	W
385649	HUMAN RELATIONS MEDIA	CATALOG # 3v9308	9/30/2020	149.95	001	W	W
385649	HUMAN RELATIONS MEDIA	CATALOG # 3V8210	9/30/2020	149.95	001	W	W
385649	HUMAN RELATIONS MEDIA	CATALOG # 3V8195	9/30/2020	149.95	001	W	W
385649	HUMAN RELATIONS MEDIA	SHIPPING	9/30/2020	44.99	001	W	W
385650	DELAWARE SPEECH AND HEARING	Audiology Services to OLSD @	9/30/2020	1,168.75	001	W	W
385651	IMAGINE LEARNING, INC	223 x \$30 Imagine	9/30/2020	4,950.00	009	W	W
385651	IMAGINE LEARNING, INC		9/30/2020	1,740.00	009	W	W
385652	CROSS THREAD SOLUTIONS	FTES INTERPRETING SERVICES	9/30/2020	96.00	001	W	W
385653	ASIST TRANSLATION SERVICES INC	SRES INTERPRETING SERVICES	9/30/2020	39.80	001	W	W
385654	HALLENROSS & ASSOCIATES	AES INTERPRETING SERVICES	9/30/2020	101.25	001	W	W
385655	ASIST TRANSLATION SERVICES INC	OSMS INTERPRETING SERVICES	9/30/2020	60.00	001	W	W
385655	ASIST TRANSLATION SERVICES INC	OCES INTERPRETING SERVICES	9/30/2020	40.00	018	W	W
385655	ASIST TRANSLATION SERVICES INC	OMES INTERPRETING SERVICES	9/30/2020	60.00	001	W	W
385655	ASIST TRANSLATION SERVICES INC	OMES INTERPRETING SERVICES	9/30/2020	21.89	001	W	W
385656	DEAF SERVICES CENTER	AUGUST & SEPTEMBER 2020	9/30/2020	82.50	001	W	W
385657	JSTOR	AAF-SEC JSTOR-AAF-SECONDARY	9/30/2020	1,560.00	009	W	W
385657	JSTOR	25% DISCOUNT	9/30/2020	(390.00)	009	W	W
385657	JSTOR	Item #- AAF-SEC	9/30/2020	1,530.00	009	W	W
385658	JEFFRIES, HASAN KWAME	Speaker for September 21st PD	9/30/2020	1,500.00	001	W	W
385659	JUNIOR LIBRARY GUILD	MMP CATEGORY- MYSTERY AND	9/30/2020	196.35	001	W	W
385659	JUNIOR LIBRARY GUILD	Cp CATEGORY- ADVANCED READERS	9/30/2020	185.35	001	W	W
385660	KEES ACADEMIC PRESS	Aural Proficiency books	9/30/2020	159.80	009	W	W
385660	KEES ACADEMIC PRESS	Shipping	9/30/2020	14.06	009	W	W
385661	ARTHUR J GALLAGHER RISK	Commercial Auto Coverage -	9/30/2020	64.00	001	W	W
385662	AED VENTURES LLC	*1101-000016	9/30/2020	107.10	001	W	W
385663	ABILITY MATTERS	EDUCATIONAL SERVICES FOR IEP	9/30/2020	4,990.00	001	W	W
385663	ABILITY MATTERS	Transportation	9/30/2020	1,542.15	001	W	W
385663	ABILITY MATTERS	Educational Services - DC	9/30/2020	8,306.66	001	W	W
385663	ABILITY MATTERS	Educational Services &	9/30/2020	6,862.00	001	W	W
385664	ABSOLUTE IMPRESSIONS INC.	YOUTH FACE MASKS W/NEW LOGO	9/30/2020	1,800.00	018	W	W
385664	ABSOLUTE IMPRESSIONS INC.	ADULT FACE MASK W/ NEW LOGO	9/30/2020	552.50	018	W	W
385664	ABSOLUTE IMPRESSIONS INC.	ADULT FACE MASKS W/NEW LOGO	9/30/2020	260.00	007	W	W
385665	ACADEMIC INDUSTRIES, INC.	Press on Labels	9/30/2020	68.64	009	W	W
385666	AMERICAN AIR FILTER	Air Filter order (pleats)	9/30/2020	1,109.98	001	W	W
385666	AMERICAN AIR FILTER	Air filters for HVAC use	9/30/2020	16,185.06	003	W	W
385667	Arbor Scientific	Science supplies-teaching	9/30/2020	978.30	001	W	W
385668	ASSOCIATED SALES AND BAG COMPA	12-23C 20x20x5 plastic bags	9/30/2020	141.75	001	W	W
385668	ASSOCIATED SALES AND BAG COMPA	shipping	9/30/2020	70.36	001	W	W
385668	ASSOCIATED SALES AND BAG COMPA	12-23C 20x20x5 plastic bags	9/30/2020	1,134.00	001	W	W
385668	ASSOCIATED SALES AND BAG COMPA	shipping	9/30/2020	110.00	001	W	W
385669	BSN SPORTS	Football Supplies	9/30/2020	3,298.00	300	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	3,000.00	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	9.56	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	9,425.41	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	3.95	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	9,425.41	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	9.56	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	3,000.00	001	W	W
385670	BEDFORD,FREEMAN,WORTH PUB.	AP Lit Books	9/30/2020	3.95	001	W	W
385671	BEEMAN, AMANDA	Mileage Quarter 1	9/30/2020	16.68	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	1,304.78	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	1,359.70	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	688.31	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	1,723.41	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	1,359.52	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	2,219.49	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	3,481.76	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	949.04	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	1,905.73	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	776.79	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	4,438.25	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	9/30/2020	134.14	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	4,847.02	001	W	W
385672	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	9/30/2020	4,737.66	001	W	W
385673	BETZ, JOHN	Yearly Mileage 20-21	9/30/2020	428.95	300	W	W
385674	BOOKPAL, LLC	CAT. # 9780545722865-DRUMS,	9/30/2020	194.70	009	W	W
385674	BOOKPAL, LLC	CAT # 9780142300947-THE SHADOW	9/30/2020	316.20	009	W	W

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385674	BOOKPAL, LLC	CAT. # 9781484711873-SERAFINA	9/30/2020	233.55	009	W	W
385674	BOOKPAL, LLC	CAT. #9781484778067-SERAFINA	9/30/2020	155.70	009	W	W
385674	BOOKPAL, LLC	CAT # 9780545846608-SAVE ME A	9/30/2020	276.00	001	W	W
385674	BOOKPAL, LLC	9780399162596-FISH IN A TREE	9/30/2020	297.25	001	W	W
385674	BOOKPAL, LLC	CAT # 9780066236223-SO B IT	9/30/2020	259.00	001	W	W
385674	BOOKPAL, LLC	CAT. #	9/30/2020	204.72	001	W	W
385674	BOOKPAL, LLC	CAT. # 9780385742511-UNBROKEN:	9/30/2020	349.75	001	W	W
385674	BOOKPAL, LLC	ISBN: 9780062003263-TIGER LILY	9/30/2020	995.75	009	W	W
385675	BOWERS, ELIZABETH	Mileage Quarter 1	9/30/2020	24.15	001	W	W
385676	Bullseye Specialty Printing	BKOM Shirts	9/30/2020	996.95	018	W	W
385676	Bullseye Specialty Printing	BKOM Shirts 2XL	9/30/2020	49.25	018	W	W
385676	Bullseye Specialty Printing	Freshmen Class of 2024 Tees	9/30/2020	2,120.00	018	W	W
385676	Bullseye Specialty Printing	Class of 2024 tees	9/30/2020	36.50	018	W	W
385677	OTTERBEIN UNIVERSITY	College Credit Plus Textbooks	9/30/2020	2,531.08	001	W	W
385678	ROSSELLI, AMY	College Credit Plus Textbooks	9/30/2020	133.75	001	W	W
385679	OHIO STATE UNIVERSITY	College Credit Plus Textbooks	9/30/2020	1,388.81	001	W	W
385680	TURAKHIA, HEM	College Credit Plus Textbooks	9/30/2020	40.61	001	W	W
385681	CDW-G INC.	V13H010L60-REPLACEMENT BULB	9/30/2020	109.00	001	W	W
385681	CDW-G INC.	Adobe Creative Cloud license	9/30/2020	25,500.00	001	W	W
385681	CDW-G INC.	SEE ATTACHED	9/30/2020	608.05	001	W	W
385681	CDW-G INC.	SEE ATTACHED	9/30/2020	97.21	001	W	W
385681	CDW-G INC.	SEE ATTACHED	9/30/2020	154.29	001	W	W
385681	CDW-G INC.	Chief WBM Series WBM3E	9/30/2020	370.00	018	W	W
385682	CANDOR	2020-21 Annual Stationery	9/30/2020	29,315.00	001	W	W
385682	CANDOR	2020-21 Annual Stationery	9/30/2020	505.00	001	W	W
385683	CENTRAL DISTRICT ATHLETIC BD	B/G Golf Sectional/District	9/30/2020	125.00	300	W	W
385683	CENTRAL DISTRICT ATHLETIC BD	B/G Golf Sectional/District	9/30/2020	125.00	300	W	W
385684	Central Scenic, LLC	CLUB ACCOUNTS - BROADCASTING	9/30/2020	275.00	200	W	W
385685	Chemtron Corporation	REMOVAL OF EXPIRED SCIENCE LAB	9/30/2020	2,420.00	001	W	W
385686	COLUMBUS CLAY AND	MISC ART SUPPLIES AT COLUMBUS	9/30/2020	915.00	009	W	W
385687	CURRICULUM ASSOCIATES	219310 Ready Ohio Math Grade 1	9/30/2020	858.00	001	W	W
385687	CURRICULUM ASSOCIATES	219319 Ready Ohio Grade 1	9/30/2020	90.00	001	W	W
385687	CURRICULUM ASSOCIATES	Shipping/handling	9/30/2020	113.76	001	W	W
385687	CURRICULUM ASSOCIATES	(21950) Grade 2 Iready reading	9/30/2020	390.00	001	W	W
385687	CURRICULUM ASSOCIATES	(21996) Teacher toolkit	9/30/2020	30.00	001	W	W
385687	CURRICULUM ASSOCIATES	Shipping	9/30/2020	50.40	001	W	W
385688	DAYTON CINCINNATI TECHNOLOGY	ViewSonic Commercial Display	9/30/2020	2,217.00	001	W	W
385688	DAYTON CINCINNATI TECHNOLOGY	Contracted Services	9/30/2020	7,500.00	001	W	W
385689	DEMCO	LIBRARY SUPPLIES PER ATTACHED	9/30/2020	198.27	001	W	W
385689	DEMCO	DISCOUNT	9/30/2020	(15.78)	001	W	W
385689	DEMCO	WG13723610 - 3DOODLER CREATE	9/30/2020	138.60	001	W	W
385689	DEMCO	W13758900-KNEX MAKER KIT LARGE	9/30/2020	74.59	001	W	W
385689	DEMCO	W13758980-KNEX ROLEROASTER	9/30/2020	48.36	001	W	W
385690	DICK BLICK ART MATERIALS	SEE ATTACHED	9/30/2020	1,883.80	009	W	W
385691	EDUCATIONAL FURNITURE	Science tables 24"x60"	9/30/2020	4,571.25	001	W	W
385692	EDUCATIONAL SERVICE CENTER	MENTOR TRAINING THRU THE ESCCO	9/30/2020	1,250.00	001	W	W
385693	EDUCATIONAL SERVICE CENTER OF	Karey Ralph - Resident	9/30/2020	120.00	001	W	W
385694	ELLINGER SERVICES, INC.	Training Room Electrical	9/30/2020	160.00	300	W	W
385695	EMBROIDERY DESIGN GROUP	STORE ITEMS FOR SALE - FORT	9/30/2020	341.50	300	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	669.48	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	669.48	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	669.48	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	334.74	001	W	W
385696	Ferguson Facilities Supply	781250 Knox Melt Ice 50# bags	9/30/2020	669.48	001	W	W
385697	FLINN SCIENTIFIC INC	Science Supplies-Teaching	9/30/2020	-	001	W	W
385697	FLINN SCIENTIFIC INC	Science Supplies-Teaching	9/30/2020	891.00	001	W	W
385697	FLINN SCIENTIFIC INC	Science Supplies-Teaching	9/30/2020	19.00	001	W	W
385697	FLINN SCIENTIFIC INC	Science Supplies-Student Fees	9/30/2020	179.39	009	W	W
385698	FOLLETT SCHOOL SOLUTIONS, INC	Books for Library	9/30/2020	219.75	001	W	W
385699	AMAZON.COM	See attached for 5th grade	9/30/2020	39.88	009	W	W
385699	AMAZON.COM	See attached for 5th grade	9/30/2020	42.72	009	W	W
385699	AMAZON.COM	See attached for 5th grade	9/30/2020	159.89	009	W	W

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385699	AMAZON.COM	MARKERS, DICE, CARDSTOCK,	9/30/2020	120.58	001	W	W
385699	AMAZON.COM	MARKERS, DICE, CARDSTOCK,	9/30/2020	34.96	001	W	W
385699	AMAZON.COM	MARKERS, DICE, CARDSTOCK,	9/30/2020	12.98	001	W	W
385699	AMAZON.COM	MARKERS, DICE, CARDSTOCK,	9/30/2020	9.48	001	W	W
385699	AMAZON.COM	COMP BOOKS, BOOKS, BINDER,	9/30/2020	507.16	009	W	W
385699	AMAZON.COM	Increase PO	9/30/2020	276.22	009	W	W
385699	AMAZON.COM	Ivy and bean boxed set	9/30/2020	15.29	001	W	W
385699	AMAZON.COM	ivy and bean boxed set 2	9/30/2020	11.89	001	W	W
385699	AMAZON.COM	DRY ERASE CLIP BOARDS	9/30/2020	51.99	009	W	W
385699	AMAZON.COM	Rust-Oleum Spray Paint White	9/30/2020	23.92	001	W	W
385699	AMAZON.COM	Cortina Traffic Cones 28"	9/30/2020	131.60	001	W	W
385699	AMAZON.COM	Pavement Stencils 12"	9/30/2020	78.25	001	W	W
385699	AMAZON.COM	JAM PAPER PLASTIC ENVELOPES	9/30/2020	45.39	009	W	W
385699	AMAZON.COM	AMAZON GALLON STORAGE BAGS	9/30/2020	60.24	009	W	W
385699	AMAZON.COM	SHARPIE PERMANENT MARKERS,	9/30/2020	228.60	009	W	W
385699	AMAZON.COM	PINK ERASERS PACK OF 100	9/30/2020	145.44	009	W	W
385699	AMAZON.COM	AMAZON SNACK STORAGE BAGS	9/30/2020	56.46	009	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	276.73	001	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	74.95	001	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	26.24	001	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	165.49	001	W	W
385699	AMAZON.COM	BAGS & ZIPPER POUCHES	9/30/2020	49.85	001	W	W
385699	AMAZON.COM	BAGS & ZIPPER POUCHES	9/30/2020	18.49	001	W	W
385699	AMAZON.COM	BAGS & ZIPPER POUCHES	9/30/2020	15.99	001	W	W
385699	AMAZON.COM	POLY ENVELOPE POCKETS, DRY	9/30/2020	85.20	009	W	W
385699	AMAZON.COM	POLY ENVELOPE POCKETS, DRY	9/30/2020	21.30	009	W	W
385699	AMAZON.COM	POLY ENVELOPE POCKETS, DRY	9/30/2020	326.16	009	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	451.98	001	W	W
385699	AMAZON.COM	SEE ATTACHED LIST:	9/30/2020	165.88	001	W	W
385699	AMAZON.COM	60 pk. Feather Watercolor	9/30/2020	11.98	009	W	W
385699	AMAZON.COM	32 pk. Vintage Postcards	9/30/2020	27.16	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	12.00	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	16.38	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	26.04	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	186.69	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	12.44	009	W	W
385699	AMAZON.COM	OPEN PO FOR ART SUPPLIES	9/30/2020	722.54	009	W	W
385699	AMAZON.COM	BOOK BAG POUCHES	9/30/2020	33.18	009	W	W
385699	AMAZON.COM	BOOK POUCHES	9/30/2020	15.79	009	W	W
385699	AMAZON.COM	STAPLE REMOVER, CHART PAPER,	9/30/2020	22.99	001	W	W
385699	AMAZON.COM	STAPLE REMOVER, CHART PAPER,	9/30/2020	68.95	001	W	W
385699	AMAZON.COM	BOOKS-BECAUSE OF WINN DIXIE	9/30/2020	287.52	009	W	W
385699	AMAZON.COM	DRY ERASE CLIPBOARDS-30 PACK	9/30/2020	39.95	001	W	W
385699	AMAZON.COM	Rubber Door Stopper Wedge	9/30/2020	47.60	001	W	W
385699	AMAZON.COM	Crayola Bulk Broad Line	9/30/2020	229.52	001	W	W
385699	AMAZON.COM	Velcro dots (500 sets)	9/30/2020	34.17	009	W	W
385699	AMAZON.COM	NEW BOOKS FOR LIBRARY	9/30/2020	268.37	001	W	W
385699	AMAZON.COM	SET OF 6 SCOOP SEATS	9/30/2020	139.98	001	W	W
385699	AMAZON.COM	Epson Replacement Bulb	9/30/2020	69.00	001	W	W
385699	AMAZON.COM	6pk acrylic frames for Creed	9/30/2020	23.99	018	W	W
385699	AMAZON.COM	6pk 3 x 3 sticky notes	9/30/2020	6.75	018	W	W
385699	AMAZON.COM	LAPEL MICROPHONES, SELFIE	9/30/2020	509.65	001	W	W
385699	AMAZON.COM	CLAY, GALLON BAGS, QUART BAGS	9/30/2020	70.55	009	W	W
385699	AMAZON.COM	Chromebook cords	9/30/2020	299.80	018	W	W
385699	AMAZON.COM	shipping	9/30/2020	18.59	018	W	W
385699	AMAZON.COM	GBC Shredmaster DX20	9/30/2020	649.69	001	W	W
385699	AMAZON.COM	GBC Shredmaster DX20	9/30/2020	15.50	001	W	W
385699	AMAZON.COM	Buddy Products 8 section wire	9/30/2020	39.02	001	W	W
385699	AMAZON.COM	Rubbermaid standard bus 7 Gal,	9/30/2020	99.24	009	W	W
385699	AMAZON.COM	Rubbermaid standard bus 7 Gal,	9/30/2020	33.08	009	W	W
385699	AMAZON.COM	Hefty Slider Storage Bags	9/30/2020	49.75	009	W	W
385699	AMAZON.COM	USB-C Mini Dock USA with 65W	9/30/2020	128.75	001	W	W
385699	AMAZON.COM	District furniture and	9/30/2020	167.23	001	W	W
385699	AMAZON.COM	Adjustable laptop stand, FYSMY	9/30/2020	77.98	001	W	W
385699	AMAZON.COM	BOOK-BECAUSE OD WINN DIXIE	9/30/2020	119.80	001	W	W
385699	AMAZON.COM	BOOKS	9/30/2020	52.55	001	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	33.77	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	37.69	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	98.65	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	59.91	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	65.35	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	34.95	009	W	W

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						Item Status	Item Status
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	70.23	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	550.68	009	W	W
385699	AMAZON.COM	STUDENT FEES - VISUAL ART	9/30/2020	25.09	009	W	W
385700	WRIGHT, SHEREE	DIRECTORS/SUPERVISORS	9/30/2020	37.03	001	W	W
385701	BRANDT, ALISON	SCHOOL PSYCHOLOGIST	9/30/2020	10.24	001	W	W
385702	EHRET, ANNA	CERTIFIED MILEAGE (TRAVELING	9/30/2020	129.43	001	W	W
385703	HAEGE, KATRIN	CERTIFIED MILEAGE (TRAVELING	9/30/2020	115.00	001	W	W
Memo Checks:							
	Arbiter Officials			27,268.00			
	ESC Contracted Services			995,860.44			
	Flexible Spending Claims			21,028.70			
	Foundation			158,115.54			
	HB 264 Payment			474,218.68			
	Health Savings Funding			7,699.92			
	Insurance			156,443.04			
	Online Transaction Fees			16,603.77			
	Payroll			3,480,312.20			
	Purchasing Card			282,106.39			
	Self Insurance			2,793,145.89			
	SERS Foundation			385,206.37			
	STRS Foundation			1,421,680.00			
	Workers Comp Claims			(5,683.79)			
	PAYROLL CHECKS			13,320,601.95			
	REDUCTION OF EXPENDITURES			(130,930.12)			
	VOIDED CHECKS FROM PRIOR MONTH			(1,890.43)			
				<u>27,840,924.73</u>		Total	
				<u>27,840,924.73</u>		Per Financial Detail	
				-		Variance	



Office of the Treasurer/CFO

7840 Graphics Way Drive

Lewis Center, Ohio 43035

(740) 657-4035

Appropriations Adjustments

Fund	10.22.2020 Adjustments	Explanation:
007 - Special Trust	\$ 3,500.00	Employee Benefits/Staff Donations
009 - Uniform School Supplies	\$ 6,700.00	Student Fees/Summer Programs
200 - Student Activity	\$ 33,840.65	New Activities/Fundraisers
300 - Athletics	\$ 23,821.54	Athletic Events/Equipment
516 - IDEA-B	\$ 1,000,000.00	ODE Allocations/Carryover
587 - IDEA Preschool	\$ 94,385.39	ODE Allocations/Carryover
599 - Misc Federal Grants	\$ 3,000.00	ODE Allocations
	<hr/>	
	\$ 1,165,247.58	

REGULAR MEETING
September 10, 2020

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Offices – Berlin Room by M. Patrick, president at 6:30 p.m.

Roll Call: J. Feasel, present; D. King, present; K. O'Brien, present; M. Patrick, present; L. Wyse, present

Pledge of Allegiance

Approve J. Feasel moved, L. Wyse seconded to approve the agenda for the September 10, 2020 Regular Board of Education Meeting.

20-184

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.
Motion carried.

Presentation

A. Branding Update – **Krista Davis**, Chief Communications Officer

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session – None

Treas. J. Feasel moved, L. Wyse seconded to approve the following Treasurer's Action
Action Items A-F

Items

20-185

A. Approve medical insurance rate changes with Medical Mutual effective January 1, 2021: PPO Family \$2,497.64 and Single \$927.42, HDHP Family \$2,000.88 and Single \$746.20

B. Approve dental insurance rate changes with Delta Dental effective January 1, 2021: Family \$96.24 and Single \$37.38

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.
Motion carried.

Supt. D. King moved, J. Feasel seconded to approve the following Superintendent
Action Items A-C:

Items

20-186

A. Specific Human Resources Items – Certified Staff

1. Accept the following supplemental resignations:

Adair, Elizabeth J., Oak Creek Elementary School, Building Leadership Team, All Year, One-half Contract

Boyer, Kaylee A., Berlin High School, Science Building Department Chair, All Year, One-half Contract

Buckey, Grace S., OLHS, Asst. Field Hockey Coach, ¼ Contract

REGULAR MEETING September 10, 2020

Miracle, Aileen N., Cheshire Elementary School, Instructional Department Chair, All Year, Full Contract

Robinson, Dereck, Hyatts Middle School, 7th Grade Assistant Football Coach, Fall Season, Full Contract

2. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2020-2021 school year

Employee Name	Position/Location	Season
Arnett, Jasmine L.	OOHS Instructor	All Year
Borders, Bobbi J.	OOHS Instructor	All Year
Hanna, Sarah N.	OOHS Instructor	All Year
Nunn, Glenn A.	OOHS Instructor	All Year

3. Approve certified positions paid through memorandum billing:

Yoder, Grace E., Scioto Ridge Elementary School, Special Education Services, 7 hours at \$25 per hour

4. Approve supplemental employment for the 2020-21 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 documentation. Employment also is specifically conditioned on and subject to the activity/season occurring, with proration in the event of partial performance as determined by the administration and the supplemental committee.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisors					
Art Club Advisor OOHS	Forney, Stephanie J.	11	7	\$ 722.00	All Year
In The Know Advisor OOHS	Savinell, James K.	8	0	\$ 1,699.00	All Year
Student Council Advisor OLHS	Grosse, Lydia C.	8	0	\$ 1,699.00	All Year
Washington DC Trip Advisor OLMS	Beal, Amy M.	1/2 of 7	1	\$ 1,168.00	All Year
Building Leadership Team					
Building Leadership Team OCES	Wehr, Neeley L.	7	0	\$ 2,123.00	All Year
CDL Building Department Chairs					
CDL Language Arts Dept Chair CDL-HS	Hartley, Jill C.	7	4	\$ 2,973.00	All Year
CDL Math Department Chair CDL-HS	Gray, Shawn A.	7	0	\$ 2,123.00	All Year
CDL Science Department Chair CDL-HS	Boyer, Kaylee A.	7	3	\$ 2,760.00	All Year
CDL Social Studies Dept Chair CDL-HS	Hartenstein, Stuart J.	7	0	\$ 2,123.00	All Year
CDL Language Arts Dept Chair CDL-MS	Ebersole, Jennifer A.	7	0	\$ 2,123.00	All Year
CDL Math Department Chair CDL-MS	Holmberg, Monica L.	7	7	\$ 3,610.00	All Year
CDL Science Department Chair CDL-MS	Neely, Joanne M.	7	4	\$ 2,973.00	All Year
CDL Social Studies Dept Chair CDL-MS	Hanna, Eric O.	7	9	\$ 4,034.00	All Year
CDL Building Leadership Team					
CDL Building Leadership Team K-2 CDL	Anderson, Angela M.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team K-2 CDL	Baker, Todd W.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team K-2 CDL	Christian, Kelly A.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team K-2 CDL	Gossett, Gretchen R.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team K-2 CDL	Lyle, Ashley A.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team 3-5 CDL	Duell, Kelly L.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team 3-5 CDL	Funk, Lauren A.	7	3	\$ 2,760.00	All Year
CDL Building Leadership Team 3-5 CDL	Lynch, Karrina M.	7	1	\$ 2,336.00	All Year
CDL Building Leadership Team 3-5 CDL	Terry, Sara J.	7	0	\$ 2,123.00	All Year
CDL Building Leadership Team 3-5 CDL	Thompson, Ramona L.	7	5	\$ 3,185.00	All Year
Safety Patrol					
Safety Patrol WCES	Saunders, Gerald L.	9	14	\$ 2,336.00	All Year
Faculty Manager					
Faculty Manager OBHS	Beidelman, Megan E.	1/2 of 4	0	\$ 1,698.50	Fall
Football					
7th Grade Asst Football Coach OHMS	Whitson, Ross W.	1/2 of 7	0	\$ 1,061.50	Fall

REGULAR MEETING
September 10, 2020

5. Approve pupil activity supervisor supplemental contract employment for the 2020-21 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 documentation. Employment also is specifically conditioned on and subject to the activity/season occurring, with proration in the event of partial performance as determined by the administration and the supplemental committee.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisors					
Speech/Debate Asst Advisor OHS	Harris, Rachael M.	8	0	\$ 1,699.00	All Year
Music					
Elementary Orchestra/Strings ACES	Mertz, Christine E.	5	8	\$ 4,671.00	All Year
Elementary Orchestra/Strings GOES	Mertz, Christine E.	5	8	\$ 4,671.00	All Year
Elementary Orchestra/Strings LTES	Mertz, Christine E.	5	8	\$ 4,671.00	All Year
Elementary Orchestra/Strings SRES	Mertz, Christine E.	5	8	\$ 4,671.00	All Year
Drama					
Drama Advisor OOMS	Anderson, Victoria A.	10	0	\$ 849.00	All Year
Field Hockey					
Asst Field Hockey Coach Volunteer OHS	Arline, Megan E.	N/A	N/A	-\$	Fall
Football					
Asst Football Coach Volunteer OLHS	Roberts, Christopher J.	N/A	N/A	-\$	Fall
7th Grade Asst Football Coach OHMS	Robinson, Dereck	1/2 of 7	0	\$ 1,061.50	Fall
Volleyball					
7th Grade Volleyball Coach OLMS	Fries, Marinda	6	5	\$ 3,610.00	Fall

B. Specific Human Resource Items – Classified Staff

- Accept, with regret, the following classified resignations:
DiFeo, Nicholas J., Berlin High School, Study Hall Monitor Aide, effective August 27, 2020
Hampton, Jason L., Transportation, Driver, effective September 8, 2020
Hoskins, Faye M., Orange Middle School, Intervention Aide, effective August 31, 2020
Link, Erik J., Transportation, Driver, effective August 31, 2020
Milliner, Kristine L., Transportation, Driver, effective September 15, 2020
Nicholson, Stanley, Berlin High School, Study Hall Monitor Aide, effective August 31, 2020
Williams, Kelly M., Glen Oak Elementary School, Clinic Aide, effective at the end of the 2019-20 school year
- Approve classified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2020-2021 school year:
Trombetti, Melanie R., Orange High School, Intervention Aide, All Year, Instructor
- Approve classified employment for the 2020-21 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:
Cook, Christine R., Orange Middle School, Clinic Aide
Duke, Nila M., Berkshire Middle School, Clinic Aide
Olobatuyi, Josephine N., Glen Oak Elementary School, Clinic Aide
Rose, Carrie M., Berlin High School, Study Hall Monitor Aide
Stultz, David, Transportation, Driver
Yardley, Alique, Indian Springs Elementary School, Intervention Aide

REGULAR MEETING
September 10, 2020

4. Approve classified substitute workers for the 2020-21 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 documentation:

Brisson, Amanda
Berridge, Christi
Gase, Trevor
Johnson, Christine
Miceli, Susan

5. Approve the following Private Provider Service, Pupil Services, for the 2020-2021 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all records, and receipt of all other necessary documentation:

Hermes, Michaela
Krysty, Miranda E.
Price, Anneke

C. Approve establishment of student organization

Olentangy Academy: *STEM Maker Club*

D. Approve tuition-free attendance for Brooklyn Elizabeth Forney, who has reached her senior year at Olentangy High School and no longer resides in the district

E. Approve amendment to previously board approved cell tower lease agreement with American Tower Corporation to update the legal description with the final location of the cell tower on district owned property at Berkshire Middle School/East Transportation Center

Vote: D. King, yes; J. Feasel, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.
Motion carried.

Executive Session 20-187 D. King moved, J. Feasel seconded to enter executive session at 7:15 p.m. as permitted by Section 121.22(G)(1) of the Ohio Revised Code, to consider the employment of public employees and Section 121.22(G)(4) preparing for, Conducting, or reviewing negotiations or bargaining sessions with employees. And, as permitted by Section 121.22(G)(2) of the Ohio Revised Code, to consider the purchase of property for public purposes.

Vote: D. King, yes; J. Feasel, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.
Motion carried

The Board adjourned executive session at 8:13 p.m.

Adjourn 20-188 L. Wyse moved, K. O'Brien seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:15 p.m.

Vote: L. Wyse, yes; K. O'Brien, yes; J. Feasel, yes; D. King, yes; M. Patrick, yes.
Motion carried.

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REGULAR MEETING
September 10, 2020

Mindy Patrick, President

Emily Hatfield, Treasurer

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.

Treasurer

Superintendent of Schools

President, Board of Education

REGULAR MEETING
September 24, 2020

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Offices – Berlin Room by M. Patrick, president at 6:30 p.m.

Roll Call: J. Feasel, present; D. King, present; K. O'Brien, present; M. Patrick, present; L. Wyse, present

Pledge of Allegiance

Approve J. Feasel moved, L. Wyse seconded to approve the agenda for the September 24,
Agenda 2020 Regular Board of Education Meeting.
20-189

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.
Motion carried.

Presentation

- A. Transportation Update – **Lori Carter-Evans**, Director of Transportation
- B. Staffing Update – **Todd Meyer**, Chief Operations Officer
- C. Overview of State Report Card – **Jeanette Kenney**, Director of Data and Continuous Improvement

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session – Deneen Angela Snyder – Question asking how the district coordinates with metropolitan philanthropy and business infrastructures of Columbus, Ohio, and surrounding areas in 2020?

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

Items
20-190 A. Approve financials for August 2020

B. Approve Amended FY21 Appropriations at the Fund Level

C. Approve board meeting minutes for August 13, 2020 and August 27, 2020

D. Approve donations

- 1) \$2,328.63 for Liberty High School Field Hockey Coach
From: Liberty Athletic Boosters
To: Olentangy Local Schools
- 2) \$2,941.67 for Orange High School Assistant Football Coach
From: Olentangy Orange Athletic Boosters
To: Olentangy Local Schools
- 3) Roland Cam 30" Cutter and Stand, Approximate value \$3,300
From: Teresa Scherman and Jennifer Bishop
To: Entrepreneurs Business Club, Orange High School

REGULAR MEETING
September 24, 2020

Vote: D. King, yes; J. Feasel, yes; K. O'Brien, yes; L. Wyse, yes; M. Patrick, yes.
Motion carried.

Supt. J. Feasel moved, L. Wyse seconded to approve the following Superintendent
Action Action Items A-H:
Items
20-191 A. Specific Human Resources Items – Certified Staff

1. Accept the following supplemental resignations:

Milesky, Alexis M., Berlin High School, Interact Service Club Advisor, All Year, One-fourth Contract

Sabo, Linda T., Wyandot Run Elementary School, Elementary Music Enrichment Talent Show, All Year, Full Contract

Sabo, Linda T., Wyandot Run Elementary School, Elementary Music Enrichment Musical Grade 1, All Year, Full Contract

Taylor, Natalie M., Berlin High School, Interact Service Club Advisor, All Year, One-fourth Contract

2. Approve *Sanford and Harmony Social and Emotional Learning* professional development:

Arie, Diana C., Johnnycake Corners Elementary School, Instructor at \$800

3. Approve certified positions paid through memorandum billing:

Smith, Kelsey A., Olentangy Academy, Home Instruction, 42 hours at \$25 per hour or \$1,050 total

4. Approve supplemental employment for the 2020-21 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 documentation. Employment also is specifically conditioned on and subject to the activity/season occurring, with proration in the event of partial performance as determined by the administration and the supplemental committee.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisors					
Interact Service Club Advisor OBHS	Milesky, Alexis M.	1/3 of 9	2	\$ 490.05	All Year
Interact Service Club Advisor OBHS	Schmidt, Kayla M.	1/3 of 9	0	\$ 420.42	All Year
Interact Service Club Advisor OBHS	Taylor, Natalie M.	1/3 of 9	1	\$ 455.40	All Year
Global Scholars Advisor OHS	Christopher, Jamie M.	11	0	\$ 425.00	All Year
Industrial Technology Club Advisor OLHS	Marinelli, Mark A.	11	4	\$ 595.00	All Year
Orchestra Director OLHS	Bixler, Jill A.	5	22	\$ 5,096.00	All Year
School Newspaper Advisor OLHS	Burtch, Derek T.	10	5	\$ 1,062.00	All Year
Senior Class Advisor OLHS	Zahran, Alessandra H.	1/2 of 9	3	\$ 796.50	All Year
Student Council Advisor OLMS	Hoffman, Anna L.	11	4	\$ 595.00	All Year
MS Enrichment Advisor OSMS	Biggam, Valerie N.	1/3 of 8	0	\$ 560.67	All Year
MS Enrichment Advisor OSMS	Jones, Judith H.	2/3 of 8	8	\$ 1,681.68	All Year
Teen Advocate Advisor OSMS	Palmer, Christine E.	1/2 of 11	2	\$ 255.00	All Year
Elementary Enrichment Advisor GOES	Lucas, Kara N.	1/3 of 8	1	\$ 595.65	All Year
Elementary Enrichment Advisor GOES	Mentzer, Rachel A.	1/3 of 8	0	\$ 560.67	All Year
Elementary Enrichment Advisor GOES	Stevens, Kristopher C.	1/3 of 8	1	\$ 595.65	All Year
Elementary Enrichment Advisor JCES	Baker, Emily F.	1/2 of 8	4	\$ 1,061.50	All Year
Elementary Enrichment Advisor JCES	Conaway, Melanie L.	1/2 of 8	1	\$ 849.50	All Year
Building Department Chairs					
Science Department Chair OBHS	Battistone, Kelly U.	1/4 of 7	0	\$ 530.75	All Year
Science Department Chair OBHS	Gregg, Eric M.	1/4 of 7	0	\$ 530.75	All Year
Music					
Elementary Music Enrichment GOES	Shingledecker, Carole B.	10	17	\$ 1,274.00	All Year
Elementary Music Enrichment GOES	Shingledecker, Carole B.	11	17	\$ 849.00	All Year

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REGULAR MEETING
September 24, 2020

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Elementary Music Enrichment GOES	Shingledecker, Carole B.	10	17	\$ 1,274.00	All Year
Elementary Music Enrichment GOES	Shingledecker, Carole B.	11	17	\$ 849.00	All Year
Safety Patrol					
Safety Patrol GOES	Bickley, James H.	1/2 of 9	11	\$ 1,168.00	All Year
Safety Patrol GOES	Sexton, Rene C.	1/2 of 9	1	\$ 690.00	All Year
Faculty Manager					
Faculty Manager OOHS	Hanna, Sarah N.	1/2 of 4	0	\$ 1,698.50	Fall
Athletic Director					
Athletic Director OBMS	Amborski, Michael D.	4	1	\$3,610.00	Winter
Athletic Director OHMS	Holt, Roscoe L.	4	0	\$3,397.00	Winter
Athletic Director OLMS	Cikach, Nathaniel S.	1/3 of 4	0	\$1,121.01	Winter
Athletic Director OLMS	Longley, Matthew W.	1/3 of 4	0	\$1,121.01	Winter
Athletic Director OLMS	Martin, Joshua C.	1/3 of 4	0	\$1,121.01	Winter
Athletic Director OOMS	Horman, Daniel J.	4	7	\$4,884.00	Winter
Athletic Director OSMS	Eddy, Elaine K.	4	15	\$5,521.00	Winter
Basketball					
Girls Head Basketball Coach OLHS	Waterwash, Thomas A.	1	4	\$7,856.00	Winter
Girls Asst Basketball Coach OLHS	Waterwash, Ron G.	3	4	\$5,096.00	Winter
Boys 8th Grade Head Basketball Coach OOMS	Farmer, William E.	6	11	\$4,671.00	Winter
Cheerleading					
Head Cheerleader Coach OHS	Andreski, Keeley A.	4	13	\$5,521.00	Winter
Asst Cheerleader Coach OHS	Noday, Franchesca L.	6	3	\$3,185.00	Winter
Head Cheerleader Coach OLHS	Bess, Annie L.	4	4	\$4,247.00	Winter
8th Grade Cheerleader Coach OOMS	Schilling, Marci C.	7	5	\$3,185.00	Winter
7th Grade Cheerleader Coach OOMS	Bridges, Pamela J.	7	1	\$2,336.00	Winter
Drama					
Drama Director OBHS	Gibbons, Erin C.	4	10	\$ 5,521.00	Winter
Drama Director OHS	Doyle, Jr. Michael P.	4	6	\$ 4,671.00	Winter
Drama Director OLHS	Skrovan, Daniel J.	4	22	\$ 5,521.00	Winter
Drama Asst Director OLHS	Huber, Jane E.	7	14	\$ 4,247.00	Winter
Drama Technical Director OLHS	Skrovan, Daniel J.	9	12	\$ 2,336.00	Winter
Drama Director OOHS	Swain-Abrams, Cathy D.	4	13	\$ 5,521.00	Winter
Drama Technical Director OOHS	Edgar, R S.	9	4	\$ 1,699.00	Winter
Faculty Manager					
Faculty Manager OHS	Ehrhardt, Marc R.	4	6	\$ 4,671.00	Winter
Faculty Manager OOMS	Beckstedt, Lana A.	6	1	\$ 2,760.00	Winter
Faculty Manager OSMS	Alley, Susan F.	6	15	\$ 4,671.00	Winter
Gymnastics					
Head Gymnastics Coach OLHS	Mays, Tara N.	2	4	\$ 5,945.00	Winter
Weight Training Coordinator					
Weight Training Coordinator OBHS	Brooks, Ryan P.	5	9	\$ 4,884.00	Winter
Wrestling					
Head Wrestling Coach OHMS	Whitson, Ross W.	6	10	\$ 4,671.00	Winter

5. Approve pupil activity supervisor supplemental contract employment for the 2020-21 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 documentation. Employment also is specifically conditioned on and subject to the activity/season occurring, with proration in the event of partial performance as determined by the administration and the supplemental committee.

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
Advisor					
Show Choir Choreographer OLHS	Alfera, Jeremy V.	8	18	\$ 2,760.00	All Year
Faculty Manager					
Faculty Manager OHS	Grubbs, Donald R.	1/2 of 4	0	\$ 1,698.50	Fall
Faculty Manager OLHS	Hartley, Ian D.	1/2 of 4	0	\$ 1,698.50	Fall
Marching Band					
Asst Band Director OBHS	Carlton, Jacob M.	3	4	\$ 5,096.00	Fall
Marching Band Percussion Director OBHS	Contini, Rocco A.	8	2	\$ 1,911.00	Fall
Weight Training Coordinator					
Weight Training Coordinator OLHS	Malik, Jacob A.	1/2 of 5	0	\$ 1,486.50	Fall
Basketball					
Boys 8th Grade Head Basketball Coach OHMS	Cole, Thomas M.	6	13	\$ 4,671.00	Winter
Girls 8th Grade Head Basketball Coach OHMS	Mahan, Tony J.	6	3	\$ 3,185.00	Winter
Girls 8th Grade Head Basketball Coach OOMS	Johnson, Josh L.	6	0	\$ 2,548.00	Winter

REGULAR MEETING September 24, 2020

Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Boys 7th Grade Head Basketball Coach OOMS	Rieger, Thaddeus T.	6	8	\$ 4,247.00	Winter
Girls 7th Grade Head Basketball Coach OOMS	Dennis, Scott M.	6	0	\$ 2,548.00	Winter
Cheerleading					
Head Cheerleader Coach OBHS	Adkins, Amy M.	4	13	\$ 5,521.00	Winter
Asst Cheerleader Coach OHS	Voss, Sahara M.	6	2	\$ 2,973.00	Winter
Asst Cheerleader Volunteer Coach OHS	Sadler, Hailey E.	N/A	N/A	\$ -	Winter
Asst Cheerleader Volunteer Coach OHS	Wilson, Abigail A.	N/A	N/A	\$ -	Winter
Asst Cheerleader Coach OLHS	Dougherty, Alison R.	6	1	\$ 2,760.00	Winter
Asst Cheerleader Coach OOHS	Condo, Morgan A.	6	2	\$ 2,973.00	Winter
Drama					
Drama Choreographer OBHS	Grimm, Shabonne M.	8	2	\$ 1,911.00	Winter
Drama Technical Director OBHS	Gibbons, Douglas A.	9	2	\$ 1,486.00	Winter
Drama Choreographer OLHS	Gress, Cassandra N.	8	6	\$ 2,336.00	Winter
Drama Asst Director OOHS	Braniger, Meredith K.	7	9	\$ 4,034.00	Winter
Drama Choreographer OOHS	Fark-El-Masri, Tracy	8	15	\$ 2,760.00	Winter
Drama Technical Director OOHS	Rogers, Gregory W.	9	5	\$ 1,805.00	Winter
Faculty Manager					
Faculty Manager OBHS	Tomlinson, Jonathan E.	4	6	\$ 4,671.00	Winter
Faculty Manager OOHS	Saunders, Vicki L.	4	2	\$ 3,822.00	Winter
Ice Hockey					
Head Ice Hockey Coach OLHS	Alexander, Kevin R.	2	5	\$ 6,158.00	Winter
Ski Club					
Ski Club Advisor OHS	Yacovone, Debra A.	1/2 of 9	15	\$ 1,168.00	Winter
Ski Club Advisor OLHS	Rathje, David A.	9	30	\$ 2,336.00	Winter
Ski Club Advisor OOHS	Yacovone, Debra A.	1/2 of 9	15	\$ 1,168.00	Winter
Sports Statistician					
Sports Statistician OOHS	Trombetti, Joseph M.	11	1	\$ 457.00	Winter
Wrestling					
Asst Wrestling Coach OLHS	Preston, Nicholas D.	1/2 of 4	9	\$ 2,654.00	Winter
Asst Wrestling Coach OLHS	Zucker, Michael R.	3	15	\$ 6,370.00	Winter
Asst Wrestling Volunteer Coach OOHS	Garren, Jack A.	N/A	N/A	\$ -	Winter
Lacrosse					
Girls Head Lacrosse Coach OBHS	Matey, Meghan	2	0	\$ 5,096.00	Spring
Girls Head Lacrosse Coach OOHS	Harrington, Michael	2	0	\$ 5,096.00	Spring

B. Specific Human Resource Items – Classified Staff

1. Accept, with regret, for retirement, the following classified resignation:
Boggan, Cynthia E., Transportation, Driver, effective October 1, 2020
2. Accept, with regret, the following classified resignations:
Delaney, Laura L., Heritage Elementary School/Pupil Services, Clerk, effective September 30, 2020
Dingus, Samuel, Transportation, Driver, effective September 25, 2020
Lindsey, Latricia G., Transportation, Driver, effective September 25, 2020
3. Approve classified transfer:
VanBuren, Dianna L., Hyatts Middle School, Food Service Worker to Liberty Tree Elementary School, Playground/Cafeteria Aide, effective September 28, 2020
4. Approve classified employment for the 2020-21 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:
Beaupre, Tiffany M., Orange Middle School, Intervention Aide
Campbell, Natalie M., Freedom Trail Elementary School, Clinic Aide
DeWalt, Gale A., Berlin High School, Attendance Aide

REGULAR MEETING
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5. Approve classified substitute workers for the 2020-21 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 documentation:

<i>Boyce, Megan</i>	<i>Monago, Rebecca</i>
<i>Graf, Richard</i>	<i>Smith, Andrea</i>
<i>Madison, Delano</i>	<i>Smith, Marc</i>
<i>McLain, Alexander</i>	

6. Approve the following Private Provider Service, Pupil Services, for the 2020-2021 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all records, and receipt of all other necessary documentation:
Smith, Sharon A.

C. Approve tuition-free attendance for Olivia Michelle Grose, who has reached her senior year at Olentangy High School and no longer resides in the district

D. Approve establishment of student organization
Olentangy Orange Freethinkers

E. Approve purchase with McGraw Hill for ALEKS (Assessment and Learning in Knowledge Spaces) for high school math in the amount of \$83,476.44

F. Approve the following resolution of participation in the META Solutions cooperative school bus purchasing program:
BE IT RESOLVED, the Olentangy Local Schools Board of Education wishes to participate and authorizes META Solutions to advertise and receive bids on said Board's behalf for the cooperative purchases of school buses.

G. Approve purchase from Cleveland Menu for PPE shields to be used district wide in the amount of \$83,800

H. Approve bus routes and stops for the 2020-21 school year and authorize the director of transportation to make changes to routes and stops as necessary. Bus routes will be kept in the East and West Transportation Centers and are available for parents through their PowerSchool account.

Vote: J. Feasel, yes; L. Wyse, yes; D. King, yes; K. O'Brien, yes; M. Patrick, yes.
Motion carried.

Adjourn 20-192 K. O'Brien moved, D. King seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 8:05 p.m.

Vote: K. O'Brien, yes; D. King, yes; J. Feasel, yes; L. Wyse, yes; M. Patrick, yes.
Motion carried.

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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.

Treasurer

Superintendent of Schools

President, Board of Education

SUPPLEMENTAL CONTRACTS
2020-21 School Year
Recommended for Board of Education Approval on October 22, 2020

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisor								
Broadcast Journalism Advisor	OHS	Risaliti	Laura	K.	6	0	\$ 2,548.00	All Year
Middle School Enrichment Advisor	OHMS	Hoelzer	Riley	C.	1/2 of 8	3	\$ 1,008.50	All Year
Middle School Enrichment Advisor	OHMS	Wolf	Lesley	L.	1/2 of 8	1	\$ 902.50	All Year
Middle School Enrichment Advisor	OLMS	Longley	Matthew	W.	1/3 of 8	1	\$ 595.65	All Year
Elementary School Enrichment Advisor	OMES	Cannon	Kimberly	A.	2/3 of 8	1	\$ 1,191.30	All Year
Elementary School Enrichment Advisor	OMES	Sherman	Nicole	M.	1/3 of 8	1	\$ 595.65	All Year
Elementary School Enrichment Advisor	SRES	Bates	Kristen	L.	2/3 of 8	1	\$ 1,191.30	All Year
Elementary School Enrichment Advisor	SRES	Bitter	Andrew	L.	1/3 of 8	0	\$ 560.67	All Year
Building Leadership Team								
Building Leadership Team K-2	CDL	Veon	Lisa	M.	7	3	\$ 2,760.00	All Year
Building Leadership Team 3-5	CDL	Gossett	Gretchen	R.	7	0	\$ 2,123.00	All Year
Building Leadership Team Intervention K-2	CDL	Duell	Kelly	L.	7	0	\$ 2,123.00	All Year
Building Leadership Team Intervention 3-5	CDL	Prince	Ashley	D.	7	0	\$ 2,123.00	All Year
Music								
Elementary School Music Enrichment	LTES	Walls	Lori	M.	10	15	\$ 1,274.00	All Year
Basketball								
Boys Head Basketball Coach	OBHS	Barrett	Donovon	G.	1	16	\$ 9,130.00	Winter
Boys Asst Basketball Coach	OBHS	Mount	Daniel	E.	3	16	\$ 6,370.00	Winter
Boys Asst Basketball Coach	OBHS	Williamson	William	E.	3	17	\$ 6,370.00	Winter
Girls Head Basketball Coach	OBHS	Phillips	Megan	E.	1	3	\$ 7,644.00	Winter
Girls Asst Basketball Coach	OBHS	Clark	Celeste	N.	3	0	\$ 4,247.00	Winter
Girls Asst Basketball Coach	OLHS	Brenning	Jennifer	L.	3/4 of 3	6	\$ 4,140.75	Winter
Girls Asst Basketball Coach	OLHS	Minardi	Peter	G.	1/2 of 3	9	\$ 3,079.00	Winter
Girls Asst Basketball Coach	OLHS	Streib	Kevin	T.	1/2 of 3	8	\$ 2,972.50	Winter
Boys 8th Grade Head Basketball Coach	OBMS	Gregg	Eric	M.	6	2	\$ 2,973.00	Winter
Girls 8th Grade Head Basketball Coach	OBMS	Stimmel	Mariam	P.	6	4	\$ 3,397.00	Winter
Girls 7th Grade Head Basketball Coach	OBMS	Lillich	Alexander	L.	6	1	\$ 2,760.00	Winter
Boys 8th Grade Head Basketball Coach	OSMS	Brooks	Cameron		6	1	\$ 2,760.00	Winter
Cheerleading								
8th Grade Cheerleader Coach	OBMS	Henkle	Emma	J.	7	3	\$ 2,760.00	Winter
7th Grade Cheerleader Coach	OBMS	Cox	Andrea	N.	7	11	\$ 4,247.00	Winter
8th Grade Cheerleader Coach	OHMS	Muntean	Nicole	V.	7	6	\$ 3,397.00	Winter
Faculty Manager								
Faculty Manager	OBMS	Pauff	Franklin	P.	5	8	\$ 4,671.00	Winter
Faculty Manager	OHMS	Mayer	Candace	K.	1/2 of 5	13	\$ 2,548.00	Winter
Ice Hockey								
Asst Ice Hockey Coach Volunteer	OBHS	Fannin	Scott	B.	N/A	N/A	\$ -	Winter
Wrestling								
Asst Wrestling Coach	OBHS	Moore	Luke	A.	3	13	\$ 6,370.00	Winter

PUPIL ACTIVITY SUPERVISOR CONTRACTS

2020-21 School Year

Recommended for Board of Education Approval on October 22, 2020

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisor								
Special Olympics Coordinator	DIST	Taylor	Sharon	A.	4	1	\$ 3,610.00	All Year
Middle School Enrichment Advisor	OLMS	Fraser	Diane	H.	2/3 of 8	9	\$ 1,751.64	All Year
Music								
Elementary After School Orchestra/Strings	OMES	Duffy	Mary Beth	P.	5	15	\$ 5,096.00	All Year
Football								
Asst Football Coach	OOHS	Wittig	Collin		1/2 of 3	0	\$ 2,123.50	Fall
Basketball								
Boys Asst Basketball Coach	OBHS	Carlton	Jacob		3	2	\$ 4,671.00	Winter
Girls Asst Basketball Coach	OBHS	Lilly	Teneil	E.	3	2	\$ 4,671.00	Winter
Girls Asst Basketball Coach	OBHS	Thomas	Natalie	M.	3	1	\$ 4,459.00	Winter
Girls Asst Basketball Coach	OOHS	Hall	Andrea	L.	3	10	\$ 6,370.00	Winter
Boys 7th Grade Head Basketball Coach	OBMS	Mills	Devin		6	2	\$ 2,973.00	Winter
Boys 7th Grade Head Basketball Coach	OHMS	McCort	Mark	D.	1/2 of 6	8	\$ 2,123.50	Winter
Girls 7th Grade Head Basketball Coach	OLMS	Lowrie	Daniel	F.	6	0	\$ 2,548.00	Winter
Girls 8th Grade Head Basketball Coach	OSMS	Reynolds	Damon	L.	6	8	\$ 4,247.00	Winter
Girls 7th Grade Head Basketball Coach	OSMS	Kirtley	Steve		6	7	\$ 4,034.00	Winter
Faculty Manager								
Faculty Manager	OHMS	Burgan	Donna		1/2 of 5	8	\$ 2,335.50	Winter
Ice Hockey								
Head Ice Hockey Coach	OHS	Ross	Michael	A.	2	5	\$ 6,158.00	Winter
Asst Ice Hockey Coach	OHS	Dietz	Thomas	M.	4	5	\$ 4,459.00	Winter
Asst Ice Hockey Coach	OHS	Spiker	Michael	T.	4	4	\$ 4,247.00	Winter
Head Ice Hockey Coach	OBHS	Pennington	Timothy	R.	2	10	\$ 7,219.00	Winter
Asst Ice Hockey Coach	OBHS	Ebare	Keith	O.	3/4 of 4	0	\$ 2,547.75	Winter
Asst Ice Hockey Coach	OBHS	Robertson	Andrew	S.	1/4 of 4	2	\$ 955.50	Winter
Asst Ice Hockey Coach	OBHS	Shepherd	Jacob	M.	4	2	\$ 3,822.00	Winter
Asst Ice Hockey Coach Volunteer	OBHS	Barber	Tim	J.	N/A	N/A	\$ -	Winter
Asst Ice Hockey Coach Volunteer	OBHS	Richard	Neil	E.	N/A	N/A	\$ -	Winter
Swimming								
Boys Head Swimming Coach	OBHS	First	Glenn	T.	2	2	\$ 5,521.00	Winter
Girls Head Swimming Coach	OBHS	First	Jill	K.	1/2 of 2	2	\$ 2,760.00	Winter
Girls Head Swimming Coach	OBHS	Frisch	Stephanie	A.	1/2 of 2	0	\$ 2,548.00	Winter
Boys Head Swimming Coach	OOHS	Fourquran	Joseph	R.	3/4 of 2	10	\$ 5,414.25	Winter
Boys Head Swimming Coach	OOHS	Nowjack	Sam	E.	1/4 of 4	1	\$ 902.50	Winter
Girls Head Swimming Coach	OOHS	Fourquran	Joseph	R.	3/4 of 2	10	\$ 5,414.25	Winter
Girls Head Swimming Coach	OOHS	Nowjack	Sam	E.	1/4 of 4	1	\$ 902.50	Winter
Wrestling								
Asst Wrestling Coach Volunteer	OHS	Bulugaris	Michael	S.	N/A	N/A	\$ -	Winter
Asst Wrestling Coach Volunteer	OHS	Fowler	Vaughn	T.	N/A	N/A	\$ -	Winter
Head Wrestling Coach	OBMS	Pace	Joshua	T.	6	10	\$ 4,671.00	Winter
Asst Wrestling Coach	OBMS	Keplinger	Korey	D.	7	0	\$ 2,123.00	Winter
Softball								
Girls Head Softball Coach	OHS	Tharp	Alan	D.	2	16	\$ 7,219.00	Spring
Tennis								
Boys Head Tennis Coach	OHS	Luxenburger	Jeffrey	D.	4	10	\$ 5,521.00	Spring

CLASSIFIED SUBSTITUTES

2020-21 School Year

Recommended for Board of Education Approval on October 22, 2020

Counes, Ratna

Koch, Barbara

Bishop, Raelynn

Galloway, David

Itano, Amy

Lindsey, Latricia

Hedrick, Madeline

Noble, Barbara

Olobatuyi, Josephine

Turakhia, Sonal

Walter, Sarah

To Be declared Impractical for Transportation Services
in accordance with the November 29, 2005 Board of Education Resolution
Prepared 10/9/2020 for the October 22, 2020 board meeting

Akusoba	Chidiora	K	Chidi Akusoba	Worthington Christian School
Akusoba	Chizara	2	Chidi Akusoba	Worthington Christian School
Amstutz	Bryson	7	Doran Amstutz	Worthington Christian School
Amstutz	Camryn	4	Doran Amstutz	Worthington Christian School
Ashutanyi	Peace	8	Marie Tanyi	Worthington Christian School
Ashu	Bright	5	Marie Tanyi	Worthington Christian School
Ashu	Faith	6	Marie Tanyi	Worthington Christian School
Ball	Nathanael	11	Chris Ball	Worthington Christian School
Bauman	Joel	7	James/Lisa Bauman	Worthington Christian School
Bauman	Jonathon	9	James/Lisa Bauman	Worthington Christian School
Bauman	Lena	3	James/Lisa Bauman	Worthington Christian School
Bauman	Lily	10	James/Lisa Bauman	Worthington Christian School
Boltz	Hannah	6	Kenneth/Kim Boltz	Tree of Life
Boltz	Jillian	4	Kenneth/Kim Boltz	Tree of Life
Boltz	Micah	4	Kenneth/Kim Boltz	Tree of Life
Broadfoot	Cameron	11	Sheri Broadfoot	Worthington Christian School
Broadfoot	Natalie	4	Sheri Broadfoot	Delaware Christian School
Brooks	Raelene	6	Kristin Brooks	Worthington Christian School
Burford	Jeb	12	Anna Burford	Worthington Christian School
Busby	Caroline	12	Todd Busby	Worthington Christian School
Bussey	Joley	9	Melissa/Brock Bussey	Worthington Christian School
Bussey	Kaelyn	6	Melissa/Brock Bussey	Worthington Christian School
Carpenter	Jack	9	Lisa/Steve Carpenter	Bishop Watterson
Carrel	Ethan	7	Tiffany Carrel	Worthington Christian School
Carrel	Joshua	10	Tiffany Carrel	Worthington Christian School
Castro	Lauren	12	Carrie Erdy	Delaware Christian School
Chanea	Joshua	7	Mari Schuck	Genoa Christian Academy
Chanea	Joanna	2	Mari Schuck	Genoa Christian Academy
Chanea	Kayla	6	Mari Schuck	Genoa Christian Academy
Chemielewski	Cableb	9	Jessica Iams	Worthington Christian School
Cooley	Arielle	3	Marc/Jill Cooley	Polaris Christian Academy
Cush	Cara	12	Michael Cush	Delaware Christian School
Davis	Hannah	7	Michael/Teresa Davis	Worthington Christian School
Davis	Jeremiah	5	Michael/Teresa Davis	Worthington Christian School
Davis	Abigail	2	Michael/Teresa Davis	Worthington Christian School
Davison	Erin	12	Cindy Davison	Worthington Christian School
Denorme	Caleb	11	Jennifer/Gwenn Denorme	Worthington Christian School
Dixon	Garrett	10	Daniel/Tonya Dixon	Worthington Christian School
Dodson	Ashlyn	K	Nikki/Kirk Dodson	Genoa Christian Academy

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Dodson	Cameron	1	Nikki/Kirk Dodson	Genoa Christian Academy
Drakewood	Christina	6	Samantha Drakewood	Worthington Christian School
Dunson	Adam	11	Nykki Dunson	Worthington Christian School
Ellzey	Destiny	11	Debora Ellzey	Tree of Life
Eusanio	Rocco	1	Vince/Nicole Eusanio	Our Lady of Bethlehem
Fetters	Charisa	11	Jerry/Dee Dee Fetters	Genoa Christian Academy
Fife	Everrett	K	Erin Fife	Worthington Christian School
Fife	Lauren	7	Erin Fife	Worthington Christian School
Fife	Olivia	10	Erin Fife	Worthington Christian School
Fife	Rachel	8	Erin Fife	Worthington Christian School
Fry	Elizabeth	7	Mary Fry	Worthington Christian School
Fry	Nathanael	11	Mary Fry	Worthington Christian School
Fry	Danielle	3	Mary/Philip Fry	Worthington Christian School
Gamel	Edward	12	David Gamel	Worthington Christian School
Garbe	Sophia	12	Tammy Garbe	Tree of Life
Garinger	Gabriel	6	Paul/Michelle Garinger	Worthington Christian School
Garinger	William	10	Paul/Michelle Garinger	Worthington Christian School
Garinger	Alaine	8	Paul/Michelle Garinger	Worthington Christian School
Gilham	Ella	3	Elliott Gilham	Genoa Christian Academy
Gilham	Madeline	12	Elliott Gilham	Worthington Christian School
Gilham	Samuel	8	Elliott Gilham	Genoa Christian Academy
Gordon	Lily	7	Liz Gordon	Tree of Life
Gosa	Joseph	7	Andre Gosa	Worthington Christian School
Graham	Tatum	1	Nicholas Graham	Genoa Christian Academy
Graham	Carson	4	Nick Graham	Genoa Christian Academy
Greenwald	Clara	12	Julie Greenwald	Bishop Watterson
Greenwald	Max	12	Julie Greenwald	Bishop Watterson
Green	Donovan	3	Trina/Woodie Green	Polaris Christian Academy
Grimes	Emerson	4	Nicolas/Adrienne Grimes	Worthington Christian School
Grimes	Isaac	1	Nicolas/Adrienne Grimes	Worthington Christian School
Haines	Abigail	2	Amanda/Kris Haines	Worthington Christian School
Haines	Amanda	2	Amanda/Kris Haines	Worthington Christian School
Haines	Karter	K	Amanda/Kris Haines	Worthington Christian School
Hall	Terra	5	Kewaune Hall	Tree of Life
Hall	Terrence	2	Kewaune Hall	Tree of Life
Hamilton	Kennedy	10	Wendy Hamilton	Worthington Christian School
Hardin	Sania	10	Iesha Mullins	Worthington Christian School
Hartings	Isabella	11	Jeffrey Hartings	Worthington Christian School
Hartings	Jullexa	8	Jeffrey Hartings	Worthington Christian School

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Hartings	Malachi	2	Jeffrey Hartings	Worthington Christian School
Hawley	Hayden	7	Matthew Hawley	Genoa Christian Academy
Hawley	Hanna	5	Matthew Hawley	Genoa Christian Academy
Hay	John	9	Jean Hay	Genoa Christian Academy
Henderson	Sophie	11	Carol Henderson	Worthington Christian School
Hoeflich	Elijah	4	Brooke/Joshua Hoeflich	Worthington Christian School
Hoeflich	Isaac	6	Brooke/Joshua Hoeflich	Worthington Christian School
Hudak	Isaac	4	Julie Hudak	Worthington Christian School
Hudak	Hannah	2	Julie Hudak	Worthington Christian School
Huffer	Danier	4	Darah Huffer	Worthington Christian School
Huffer	Hayden	8	Darah Huffer	Worthington Christian School
Huffer	Kendall	4	Darah Huffer	Worthington Christian School
Hulme	McLean	6	Scott/Megan Hulme	Worthington Christian School
Hulme	Madeline	8	Scott/Megan Hulme	The Learning Spectrum
Hurlbert	Colby	9	Retta Hurlbert	Marburn Academy
Hurlbert	Madison	11	Retta Hurlbert	Marburn Academy
Jackett	Clara	K	Brian Jackett	St. Brendon School
Jacob	Paul	9	Teresa Jacob	Tree of Life Northridge Cols
Jefferson	Elijah	K	Stacy Jeffersion	Worthington Christian School
Jeyandran	Joshua	12	Samuel/Evelyn Jeyandran	Worthington Christian School
Jogesh	Aadvik	K	Jogesh Pugazhendhi	The Learning Spectrum
Kauffman	Isabella	8	Steve Kauffman	Worthington Christian School
Kauffman	Sarah	10	Steve Kauffman	Worthington Christian School
Kelly	Kaitlyn	6	Holly Kelly	Delaware Christian School
Kindberg	Tyler	11	Kelly Kindburg	Worthington Christian School
Kinnison	Erin	8	Erin Kinnison	Worthington Christian School
Kirkley	Matthew	6	Cynthia Kirkley	Worthington Christian School
Kirkley	Zachary	8	Cynthia Kirkley	Worthington Christian School
Kirwin	Brendan	9	Daniel Kirwin	Genoa Christian Academy
Kirwin	Daniel	11	Daniel Kirwin	Genoa Christian Academy
Kirwin	Gabrielle	7	Daniel Kirwin	Genoa Christian Academy
Kline	Caleb	8	James/Nancy Kline	Genoa Christian Academy
Kline	Micah	6	James/ Nancy Kline	Genoa Christian Academy
Kovich	Matthew	6	Matt Kovich	Worthington Christian School
Kovich	Sarah	9	Matt Kovich	Worthington Christian School
Kubelik	Emma	11	Charles Kubelik	Delaware Christian School
Kubelik	Jonathan	8	Charles Kubelik	Delaware Christian School
Lammers	Aaron	3	Brandon/Jasmin Lammers	Worthington Christian School

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Lammers	Ava	8	Brandon/Jasmin Lammers	Worthington Christian School
Lammers	Sophia	11	Brandon/Jasmin Lammers	Worthington Christian School
Lee	Caleb	12	Jeff Lee	Genoa Christian Academy
Lee	Gracyn	10	Jeff Lee	Genoa Christian Academy
Lee	Micah	9	Jeff Lee	Genoa Christian Academy
Leneghan	Grace	10	Patrick Leneghan	Worthington Christian School
Letizia	Lucas	11	Rikki Letizia	Worthington Christian School
Lewald	Blake	7	Scott Lewald	Genoa Christian Academy
Lewald	Caleb	10	Scott Lewald	Genoa Christian Academy
Lewald	Toby	4	Scott Lewald	Genoa Christian Academy
Longhouse	Emerson	3	Sarah/Dan Longhouse	Worthington Christian School
Magistro	Anthony	2	Chad Magistro	Worthington Christian School
Magistro	Melia	4	Chad Magistro	Worthington Christian School
Manzer	Aaron	12	Kathy Manzer	Worthington Christian School
Martin	Haley	11	Shara Martin	Genoa Christian Academy
Mast	Elise	10	Julie/David Mast	Worthington Christian School
Mast	Kaitlyn	8	Julie/David Mast	Worthington Christian School
McNeill	Shannon	10	Joella McNeill	Tree of Life
Meadows	Camden	5	Nicole Meadows	Delaware Christian School
Meadows	Brexden	2	Nicole Meadows	Delaware Christian School
Memmelaar	Maxwell	9	Nikki Memmelaar	Worthington Christian School
Morganski	Maci	7	Paul/Elaine	Worthington Christian School
Morganski	Matthew	8	Paul/Elaine	Worthington Christian School
Moseley	Ava	1	Jessica/Aaron Moseley	Polaris Christian Academy
Moseley	Natalia	1	Jessica/Aaron Moseley	Polaris Christian Academy
Muskopf	Anju	8	Steve Muskopf	Worthington Christian School
Muskopf	William	11	Steve Muskopf	Worthington Christian School
Myers	Brady	9	Bryan Myers	Worthington Christian School
Myers	Luke	6	Bryan Myers	Worthington Christian School
Myers	Riley	11	Bryan Myers	Worthington Christian School
Nader	Emerson	K	Amy Nader	St. Brendan - Hilliard
Nader	Karlyn	4	Amy Nader	St. Brendan - Hilliard
Nader	Mason	8	Amy Nader	Delaware Christian School
Nicastro	Eva	10	Kendra/Chris Nicastro	Delaware Christian School
Nicastro	Gabriel	12	Christopher Nicastro	Marburn Academy
Nichols	Ashlyn	7	Chanda Nichols	Worthington Christian School
Nier	Jacob	9	Bryan/Milka Nier	Worthington Christian School
Norvell	Brice	7	Shelley/Garrett Norvell	Genoa Christian Academy
Novosel	Keira	5	Amanda Novosel	Tree of Life

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Nowe	Danielle	12	Bob and Cheryl Nowe	Worthington Christian School
Oberbrunner	Addison	5	Kary Oberbrunner	Worthington Christian School
Oberbrunner	Isabel	8	Kary Oberbrunner	Worthington Christian School
Oberbrunner	Keegan	9	Kary Oberbrunner	Genoa Christian Academy
O'Neill	Chloe	9	Melissa O'Neill	Worthington Christian School
O'Roark	James	12	David O'Roark	Polaris Christian Academy
O'Roark	Samuel	11	David O'Roark	Polaris Christian Academy
Pais	Saachi	3	Sanjay Pais	Polaris Christian Academy
Pais	Sasha	6	Sanjay Pais	Genoa Christian Academy
Patt	Charlette	1	Rachael Patt	Genoa Christian Academy
Pellegrini	Salvatore	6	Carla/Bruno Pellegrini	Genoa Christian Academy
Pellegrini	Vincenzo	3	Carla/Bruno Pellegrini	Worthington Christian School
Pomajevich	Bradley	10	Karen Pomajevich	Worthington Christian School
Pomajevich	Megan	1	Karen Pomajevich	Worthington Christian School
Pomajevich	Emily	8	Karen Pomajevich	Worthington Christian School
Pugh	Kyra	10	Anna Pugh	Worthington Christian School
Reale	Emma	10	Jennifer Reale	Worthington Christian School
Reale	Ethan	7	Jennifer Reale	Worthington Christian School
Reale	Kaitlyn	3	Jennifer Reale	Worthington Christian School
Ressler	Jackson	8	James/Joyce Ressler	Worthington Christian School
Ressler	Jacob	6	James/Joyce Ressler	Worthington Christian School
Rider	Elizabeth	10	Lorette Rider	Worthington Christian School
Rider	Ryan	12	Lorette Rider	Worthington Christian School
Rider	Caleb	8	Lorette Rider	Worthington Christian School
Rider	Elijah	6	Lorette Rider	Delaware Christian School
Riebel	Eric	10	Michael/Nancy Riebel	Delaware Christian School
Riebel	Raquel	8	Michael/Nancy Riebel	Delaware Christian School
Ringley	Elizabeth	12	Sheri Ringley	Worthington Christian School
Ruane	Scott	11	Karen Ruane	Worthington Christian School
St. John	Noah	12	Emily/Damian St. John	Worthington Christian School
Sanders	Jacob	6	Sarah Sanders	Worthington Christian School
Sanders	Matthew	9	Sarah Sanders	Worthington Christian School
Sanders	Emma	12	Jenny Sanders	Worthington Christian School
Schoonover	Isaac	3	Karie/Eric Schoonover	Worthington Christian School
Schoonover	Nolan	5	Karie/Eric Schoonover	Worthington Christian School
Schull	Henry	K	Terri Schull	Worthington Christian School
Shemensi	Ava	5	Wendy Shemensi	Worthington Christian School
Shemensi	Geneviere	10	Wendy Shemensi	Worthington Christian School
Shemensi	Micah	11	Wendy Shemensi	Worthington Christian School

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Shemenski	Noah	6	Wendy Shemenski	Worthington Christian School
Simone	Amanda	9	Tom/Sherry Simone	Tree of Life
Simons	Abigail	11	Pamela Simons	Worthington Christian School
Skidmore	Elizabeth	7	Jayne Skidmore	Worthington Christian School
Smith	Emily	7	Karen Smith	Worthington Christian School
Smith	Ford	4	Derek Smith	Worthington Christian School
Smolenski	Megan	7	Julie Smolenski	Worthington Christian School
Smolenski	Jack	5	Julie Smolenski	Worthington Christian School
Stevenson	Estelle	K	Tim Stevenson	Delaware Christian School
St John	Camden	9	Emily/Damian St. John	Worthington Christian School
St. John	Noah	11	Emily/Damian St. John	Worthington Christian School
Stimpson	Sarah	6	Jeff Stimpson	Worthington Christian School
Stimpson	Luke	9	Jeff Stimpson	Worthington Christian School
Summers	Peyton	8	Shannon/Dave Summers	Tree of Life Christian School
Summers	Brady	6	Shannon/Dave Summers	Tree of Life
Taylor	Latham	3	David Taylor	Worthington Christian School
Thompson	Lincoln	4	Suzanne Thompson	Worthington Christian School
Thompson	Logan	6	Suzanne Thompson	Worthington Christian School
Thompson	Gunner	1	Suzanne Thompson	Tree of Life
Tolley	Johan	11	Trevor/Lynn Tolley	Delaware Christian School
Torkornoo	Ann	10	Justina/Ishmal Torkornoo	Delaware Christian School
Torkornoo	Stephen	12	Justina/Ishmal Torkornoo	Delaware Christian School
Torkornoo	David	7	Justina/Ishmal Torkornoo	Worthington Christian School
Trader	Julia	10	Matthew Trader	Worthington Christian School
Trader	Benjamin	6	Matthew Trader	Worthington Christian School
Varian	Jonah	11	Holly Varian	Worthington Christian School
Veatch	Harmony	4	Grace Veatch	Grace Community Church
White	Annie	9	Adam White	Worthington Christian School
White	Emmie	4	Adam White	Worthington Christian School
White	Hazel	1	Gina/Matthew White	Worthington Christian School
Wiesner	Nate	7	Mr/Mrs. Wiesner	Polaris Christian Academy
Wiesner	Ryan	6	Amber Wiesner	Polaris Christian Academy
Wiley	Kathryn	5	Kim/Jonathon Wiley	Worthington Christian School
Wiley	Jackson	4	Kim/Jonathon Wiley	Worthington Christian School
Wiley	Harrison	2	Kim/Jonathon Wiley	Worthington Christian School
Will	Garrett	7	Connie Will	Polaris Christian Academy
Wilson	Lydia	8	Jana/Chad Wilson	Polaris Christian Academy
Wilson	Vivian	4	Jana/Chad Wilson	Polaris Christian Academy
Windsor	Stephanie	11	Stephanie Windsor	Worthington Christian School
Windsor	Abbey	11	Stephanie Windsor	Worthington Christian School
Wintersteller	Alison	1	Christina Wintersteller	The Learning Spectrum
Woloshan	Logan	8	Deena Woloshan	Worthington Christian School
Wood	Baden	8	Philip/Krista Wood	Worthington Christian School
Wood	Connor	10	Philip/Krista Wood	Worthington Christian School
Woodfin	Natalie	9	Scott Woodfin	Worthington Christian School
Yoder	Alecia	8	Mike Yoder	Worthington Christian School

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Yoder	Cedric	10	Mike Yoder	Worthington Christian School
Zardes	Gyan	K	Madison/Gyasi Zardes	Polaris Christian Academy
Zerkle	Isaac	4	Shannon Zerkle	Tree of Life
Zerkle	Brinsley	K	Shannon Zerkle	Tree of Life
Zerkle	Solomon	2	Shannon Zerkle	Tree of Life
Zhang	Zheng	11	Yan Zhang	Worthington Christian School
Zhu	Samuel	6	Juan Peng/Lizhi Zhu	Worthington Christian School
Zhu	Rosie	1	Juan Peng/Lizhi Zhu	Worthington Christian School
Zody	Eliana	6	Jackie Zody	Worthington Christian School
Zody	Luke	10	Jackie Zody	Worthington Christian School