

RESOLUTION

WHEREAS, the Board of Education's mission is to facilitate maximum learning for every student, and this is best accomplished by maintaining the continuity of in-person instruction despite the challenges presented by rapidly-changing public health conditions and its impact on public schools;

THEREFORE, BE IT RESOLVED, that the Olentangy Local School District Board of Education:

- (1) Extends the Emergency Powers Resolution (Board Action Item 20-180) adopted on August 27, 2020 for a time period during the 2021-22 school year until December 31, 2021, with an automatic roll over through May 31, 2022, unless the Board acts to terminate it; and
- (2) Amends Policy 8450.01 – Use of Face Masks/Coverings, as attached and incorporated by reference.

BE IT FURTHER RESOLVED, that the Superintendent is authorized to adopt guidelines and procedures to implement this resolution, directed to monitor current guidance, recommendations, and requirements from public health authorities, and directed to make adjustments to mask requirements as deemed necessary.



OLENTANGY SCHOOLSSM

JULY 2021 MONTHLY FINANCIALS

Presented by:

Emily Hatfield, Treasurer/CFO



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July 2021 General Fund Summary

Revenue

Real Estate Taxes	\$ 96,747,285
TIFs	\$ 15,564,888
Foundation	\$ 1,009,915
Other	\$ 561,008
Total	<u>\$ 113,883,096</u>

Total revenues received represent 38% of our expected revenue collections for the year.

Notes: The district received \$112 million in advances from Delaware County against our 2nd half collections of approximately \$130 million. Foundation funding is still based on the FY21 amounts and do not represent the new funding plan as of yet.

Expenditures

Wages	\$ 13,299,032
Benefits	\$ 5,097,243
Debt	\$ -
Other	\$ 4,575,592
Total	<u>\$ 22,971,867</u>

Total expenditures represent approximately 8% of projected expenditures for the year.

Notes: Wages represent new contract amounts for classified staff and continued payments on FY21 contracts for certified and administrative employees.

Fund Balance

Beginning	\$ 105,102,119
Over/(Under)	\$ 90,911,229
Ending	<u>\$ 196,013,348</u>

With daily projected expenditures of \$771,773, the district has 254 days of cash on hand.

Considerations

The District will begin to receive increased State Foundation funding under the new Fair School Funding Plan (FSFP) in October 2021.

New certified contract increases will go into effect September 2021.

General Fund Actual vs. Forecast Summary

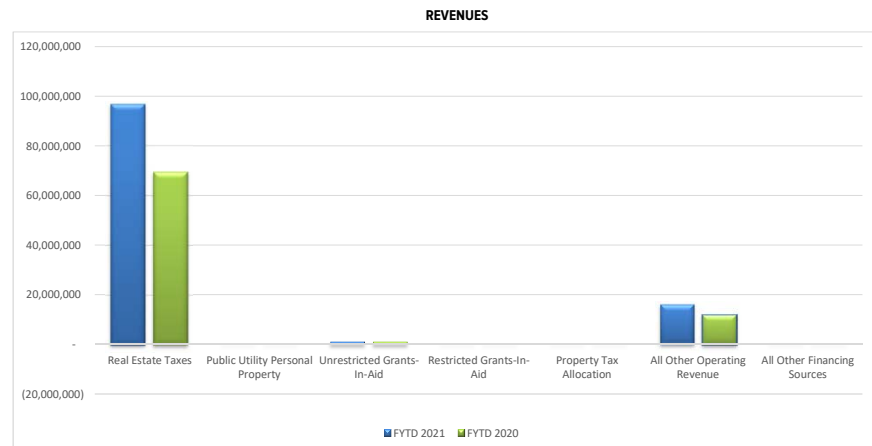
	Fiscal Year to Date		Expected	Act vs.	Spring Forecast		% of
	7/1/2021-6/30/2022		7/31/2021	Expected	Difference	7/1/2021-6/30/2022	Budget
Beginning Balance	\$	105,102,116				\$	105,102,116
RECEIPTS:						*	
Real Estate Taxes	\$	96,747,285	\$ 96,586,966	100%	\$ 160,319	\$	203,968,180 47.43%
Public Utility Personal Property	\$	-	\$ -	#DIV/0!	\$ -	\$	18,201,324 0.00%
Unrestricted Grants-In-Aid	\$	991,433	\$ 1,229,857	81%	\$ (238,424)	\$	14,758,285 6.72%
Restricted Grants-In-Aid	\$	18,482	\$ 18,459	100%	\$ 23	\$	579,234 3.19%
Property Tax Allocation	\$	-	\$ -	#DIV/0!	\$ -	\$	18,817,201 0.00%
All Other Operating Revenue	\$	16,125,458	\$ 16,125,458	100%	\$ -	\$	37,169,168 43.38%
All Other Financing Sources	\$	438	\$ 438	100%	\$ -	\$	25,062 1.75%
Total Receipts	\$	113,883,096	\$ 113,961,178	100%	\$ (78,082)	\$	293,518,454 38.80%
EXPENDITURES:						*	
Personnel Services	\$	13,299,032	\$ 13,259,497	100%	\$ 39,535	\$	172,740,176 7.70%
Retirement/Benefits	\$	5,097,243	\$ 5,090,277	100%	\$ 6,966	\$	65,635,726 7.77%
Purchased Services	\$	2,227,767	\$ 2,254,145	99%	\$ (26,378)	\$	20,972,663 10.62%
Supplies, Materials, Textbooks	\$	1,135,040	\$ 1,098,030	103%	\$ 37,010	\$	8,041,400 14.11%
Capital Outlay	\$	40,445	\$ 39,914	101%	\$ 531	\$	425,700 9.50%
Debt - principal & interest HB264	\$	-	\$ -	#DIV/0!	\$ -	\$	854,465 0.00%
Other Expenditures	\$	1,172,340	\$ 1,193,825	98%	\$ (21,485)	\$	12,727,049 9.21%
All Other Financing Uses	\$	-	\$ -	#DIV/0!	\$ -	\$	300,000 0.00%
Total Expenditures	\$	22,971,867	\$ 22,935,688	100%	\$ 36,179	\$	281,697,179 8.15%
Revenue Over (Under)							
Expenditures	\$	90,911,229					
Ending Balance	\$	196,013,345					
Outstanding Encumbrances			\$ 21,228,858				
Unencumbered Ending Balance			\$ 174,784,487				

July Board financials begin the start of Fiscal Year 2022. The District began receiving 2nd half tax distributions from Delaware County and Board of Revision settlement payments. The District anticipates receiving the final tax distribution in early August from both Delaware County and Franklin County. The Ohio Department of Education is working on developing new funding reports to demonstrate base funding and categorical funding components. As the Ohio Department of Education works through the Fair School Funding Plan (FSFP), the District will continue to receive monthly foundation funding at the Fiscal Year 2021 levels. The Ohio Department of Education is anticipating October or November 2021 to begin implementing FSFP reporting and funding to districts.

Overall, the current monthly expenditures are aligning to the Spring 2021 Forecast update. July expenditures represented approximately 8% of the projected expenditures for the year. Supply & Material expenditures included a multi-year renewal for a district-wide subscription of electronic textbooks.

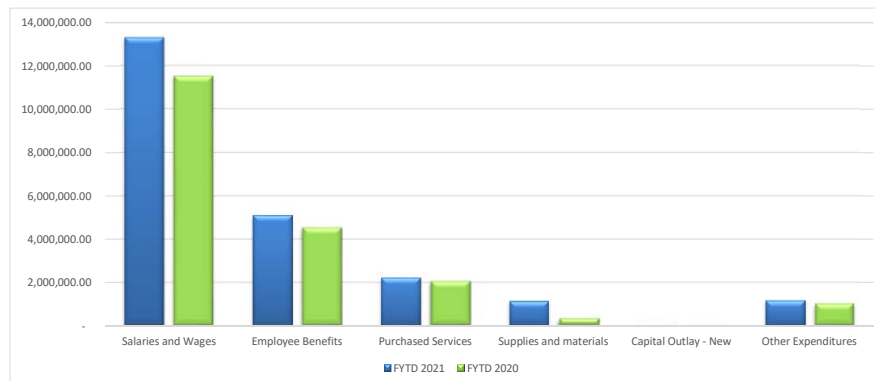
The District was not eligible to receive additional Federal funding provided by ESSER II nor ESSER III (American Rescue Plan). Should additional expenditures related to the pandemic continue, those costs will be expensed to the General Fund. Monthly expenditures will be closely monitored for fluctuations and adjustments, if necessary, will be reported in the upcoming Fall 2021 Forecast.

General Fund Current FYTD vs. Prior FYTD Summary



	FYTD 2021	% OF TOTAL	FYTD 2020	% OF TOTAL
Real Estate Taxes	96,747,285	84.95%	69,516,257	84.32%
Public Utility Personal Property	-	0.00%	-	0.00%
Unrestricted Grants-In-Aid	991,433	0.87%	1,031,204	1.25%
Restricted Grants-In-Aid	18,482	0.02%	18,482	0.02%
Property Tax Allocation	-	0.00%	-	0.00%
All Other Operating Revenue	16,125,458	14.16%	11,874,483	14.40%
All Other Financing Sources	438	0.00%	(1,050)	0.00%
GRAND TOTAL	113,883,096		82,439,376	

EXPENDITURES



	FYTD 2021	% OF TOTAL	FYTD 2020	% OF TOTAL
Salaries and Wages	13,299,032	57.89%	11,507,083	59.25%
Employee Benefits	5,097,243	22.19%	4,530,607	23.33%
Purchased Services	2,227,767	9.70%	2,046,546	10.54%
Supplies and materials	1,135,040	4.94%	320,059	1.65%
Capital Outlay	40,445	0.18%	6,300	0.03%
Other Expenditures	1,172,340	5.10%	1,009,561	5.20%
GRAND TOTAL	22,971,867		19,420,156	

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	105,102,088.06	113,883,096.00	113,883,096.00	22,971,867.44	22,971,867.44	196,013,316.62	20,801,639.26	175,211,677.36
002		Bond Retirement	34,249,578.69	13,870,425.00	13,870,425.00	-	-	48,120,003.69	23,482,095.57	24,637,908.12
003		Permanent Improvement Fund	5,502,434.96	2,715,892.00	2,715,892.00	1,619,102.58	1,619,102.58	6,599,224.38	3,366,770.74	3,232,453.64
004		Building Fund	89,014,616.51	6,139.69	6,139.69	4,474,074.71	4,474,074.71	84,546,681.49	52,986,145.72	31,560,535.77
006		Food Service Fund	652,799.78	849,831.36	849,831.36	436,264.94	436,264.94	1,066,366.20	159,088.71	907,277.49
007		Special Trust - Staff Benefit	197,301.53	615.34	615.34	1,618.97	1,618.97	196,297.90	11,543.20	184,754.70
008		Endowment Fund	20,116.98	2.87	2.87	-	-	20,119.85	-	20,119.85
009		Uniform School Supply	1,222,667.30	1,523.80	1,523.80	179,997.88	179,997.88	1,044,193.22	610,328.42	433,864.80
011		Rotary - Special Services	181,022.72	6,200.00	6,200.00	-	-	187,222.72	-	187,222.72
018		Principal's Fund	734,505.87	11,250.87	11,250.87	76,924.42	76,924.42	668,832.32	130,334.54	538,497.78
019		Other Grant Funds	27,327.62	42,975.00	42,975.00	1,383.22	1,383.22	68,919.40	3,577.36	65,342.04
022		District Agency Funds - Tournaments	5,456.49	-	-	555.00	555.00	4,901.49	34,500.00	(29,598.51)
024		Employee Benefits Self Insurance	30,746,489.29	3,375,734.74	3,375,734.74	4,722,428.45	4,722,428.45	29,399,795.58	246,129.82	29,153,665.76
027		Workers Compensation Self Insurance	1,382,461.60	-	-	-	-	1,382,461.60	330,512.51	1,051,949.09
200		Student-Managed Activities	888,489.26	1,883.76	1,883.76	7,533.02	7,533.02	882,840.00	69,992.98	1,024,847.02
300		District-Managed Activities	1,648,116.11	15,976.50	15,976.50	37,005.95	37,005.95	1,627,086.66	504,374.09	1,122,712.57
401		Auxiliary Services	28,323.07	3.73	3.73	2,200.54	2,200.54	26,126.26	23,890.74	2,235.52
451		Data Communication Grant	-	-	-	-	-	-	-	-
467		Student Wellness	670,695.53	-	-	-	-	670,695.53	352,000.00	318,695.53
499		Miscellaneous State Grants	79,315.14	36,400.86	36,400.86	946.20	946.20	114,769.80	112,240.38	2,529.42
507		Essex Funds	(4,639.81)	4,639.81	4,639.81	-	-	-	-	-
510		Coronavirus Relief Funds	(1,003.20)	-	-	-	-	(1,003.20)	-	(1,003.20)
516		Idea Part B Grant	(32,165.27)	32,165.27	32,165.27	-	-	-	4,266,948.72	(4,266,948.72)
551		Limited English Proficiency Grant	(15,875.38)	15,875.38	15,875.38	4,523.71	4,523.71	(4,523.71)	18,505.75	(23,029.46)
572		Title I Economic Disadvantaged Grant	(10,728.42)	10,728.42	10,728.42	967.74	967.74	(967.74)	131,986.50	(132,954.24)
587		Idea Preschool Grant	(7,639.78)	7,639.78	7,639.78	50,785.10	50,785.10	(50,785.10)	121,100.95	(171,886.05)
590		Improving Teacher Quality Grant	(13,476.60)	13,476.60	13,476.60	9,833.51	9,833.51	(9,833.51)	16,379.74	(26,213.25)
599		Miscellaneous Federal Grants	4.64	-	-	-	-	4.64	-	4.64
		Totals	272,268,282.69	134,902,476.78	134,902,476.78	34,598,013.38	34,598,013.38	372,572,746.09	107,780,085.70	264,792,660.39

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	356,089.04	-	-	1,132.61	1,132.61	354,956.43	354,799.62	156.81
003	9217	Permanent Improvement Levy	5,142,645.92	2,715,892.00	2,715,892.00	1,617,969.97	1,617,969.97	6,240,567.95	3,011,971.12	3,228,596.83
003	9219	Lab - Locker Room Project	3,700.00	-	-	-	-	3,700.00	-	3,700.00
		Totals	5,502,434.96	2,715,892.00	2,715,892.00	1,619,102.58	1,619,102.58	6,599,224.38	3,366,770.74	3,232,453.64
004	9208	March 2008 Bond Issue	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9216	June 2016 Bond Issue	3,331,907.83	0.59	0.59	105,252.39	105,252.39	3,226,656.03	628,895.10	2,597,760.93
004	9218	August 2018 Bond Issue	18,161.64	1.15	1.15	-	-	18,162.79	6,339.34	11,823.45
004	9220	June 2020 Bond Issue	18,902,863.16	6,137.95	6,137.95	4,274,307.51	4,274,307.51	14,634,693.60	11,550,963.01	3,083,730.59
004	9221	May 2021 Bond Issue	66,741,130.56	-	-	94,514.81	94,514.81	66,646,615.75	40,799,948.27	25,846,667.48
		Totals	89,014,616.51	6,139.69	6,139.69	4,474,074.71	4,474,074.71	84,546,681.49	52,986,145.72	31,560,535.77

Summary by Appropriation

General Fund 001

Func	Description	FYTD	Prior	FYTD	FYTD Actual	MTD Actual	Current	FYTD	FYTD Percent
		Appropriated	FY Carryover Encumbrances	Expendable	Expenditures	Expenditures	Encumbrances	Unencumbered Balance	
1100	Regular Instruction	149,739,510.05	238,348.81	149,977,858.86	12,394,353.72	12,394,353.72	3,149,706.68	134,433,798.46	10.36%
1200	Special Instruction	46,524,911.64	1,410,047.98	47,934,959.62	3,978,553.66	3,978,553.66	10,481,211.84	33,475,194.12	30.17%
1300	Vocation Instruction	1,413,130.95	725.00	1,413,855.95	156,161.67	156,161.67	2,570.00	1,255,124.28	11.23%
2100	Support Services	9,276,379.39	111,245.12	9,387,624.51	720,763.79	720,763.79	659,088.96	8,007,771.76	14.70%
2200	Educational Media Services	6,451,202.29	68,649.96	6,519,852.25	518,642.13	518,642.13	355,916.48	5,645,293.64	13.41%
2300	Support Services - Board of Education	1,250,553.98	90,865.76	1,341,419.74	167,080.03	167,080.03	699,691.18	474,648.53	64.62%
2400	Support Services - Administration	13,707,620.86	14,903.51	13,722,524.37	1,058,983.92	1,058,983.92	127,359.41	12,536,181.04	8.65%
2500	Fiscal Services	5,427,401.31	98,508.02	5,525,909.33	187,734.01	187,734.01	413,242.68	4,924,932.64	10.88%
2600	Support Services - Business	712,845.68	5,606.90	718,452.58	50,699.29	50,699.29	9,362.49	658,390.80	8.36%
2700	Operation and Maintenance of Plant Services	20,817,293.57	512,113.85	21,329,407.42	1,758,745.04	1,758,745.04	3,300,553.68	16,270,108.70	23.72%
2800	Support Services - Pupil Transportation	12,902,188.69	174,275.96	13,076,464.65	1,002,585.68	1,002,585.68	456,585.84	11,617,293.13	11.16%
2900	Support Services - Central	7,331,725.95	7,371,077.89	7,702,803.84	889,762.77	889,762.77	1,007,785.54	5,805,255.53	24.63%
4100	Academic Oriented Activities	977,642.27	49.50	977,691.77	716.55	716.55	49.50	976,925.72	0.08%
4500	Sport Oriented Activities	3,990,307.37	999.98	3,991,307.35	79,590.12	79,590.12	138,514.98	3,773,202.25	5.46%
5100	Site Acquisition Services	20,000.00	-	20,000.00	7,495.06	7,495.06	-	12,504.94	37.48%
7100	Contingencies	300,000.00	-	300,000.00	-	-	-	300,000.00	0.00%
Total Fund 001		280,842,714.00	3,097,418.24	283,940,132.24	22,971,867.44	22,971,867.44	20,801,639.26	240,166,625.54	15.42%

Other Funds

Fund	Description	FYTD	Prior	FYTD	FYTD Actual	MTD Actual	Current	FYTD	FYTD Percent
		Fund Name	FY Carryover Appropriated	Expendable	Expenditures	Expenditures	Encumbrances	Unencumbered Balance	
002	Debt Service	37,554,132.00	-	37,554,132.00	-	-	23,482,095.57	14,072,036.43	62.53%
003	Permanent Improvement	6,960,310.00	4,176,149.00	11,136,459.00	1,619,102.58	1,619,102.58	3,366,770.74	6,150,585.68	44.77%
004	Building - Bonds	31,729,254.55	57,102,580.96	88,831,835.51	4,474,074.71	4,474,074.71	52,986,145.72	31,371,615.08	64.68%
006	Food Services	10,166,674.00	106,397.66	10,273,071.66	436,264.94	436,264.94	159,088.71	9,677,718.01	5.80%
007	Special Trust	64,200.00	3,249.60	67,449.60	1,618.97	1,618.97	11,543.20	54,287.43	19.51%
008	Endowment	700.00	-	700.00	-	-	-	700.00	0.00%
009	Uniform School Supplies - Student Fees	2,302,057.00	83,263.32	2,385,320.32	179,997.88	179,997.88	610,328.42	1,594,994.02	33.13%
011	Rotary Fund - Special Services	8,000.00	-	8,000.00	-	-	-	8,000.00	0.00%
018	Principal's Fund	534,292.12	21,674.85	555,966.97	76,924.42	76,924.42	130,334.54	348,708.01	37.28%
019	Other Grant - OEF	57,000.00	3,960.58	60,960.58	1,383.22	1,383.22	3,577.36	56,000.00	8.14%
022	Agency - OHSAA Tournaments	86,000.00	2,380.50	88,380.50	555.00	555.00	34,500.00	53,325.50	39.66%
024	Self-Insured Health	38,450,000.00	761,108.77	39,211,108.77	4,722,428.45	4,722,428.45	246,129.82	34,242,550.50	12.67%
027	Self-Insured Workman's Comp	400,000.00	122,512.51	522,512.51	-	-	330,512.51	192,000.00	63.25%
200	Student Managed Activities	775,192.59	24,198.71	799,391.30	7,533.02	7,533.02	69,992.98	771,865.30	9.70%
300	District Managed Activities	1,616,658.00	91,304.88	1,707,962.88	37,005.95	37,005.95	504,374.09	1,166,582.84	31.70%
401	Auxiliary Schools	432.00	27,880.29	28,312.29	2,200.54	2,200.54	23,890.74	2,221.01	92.16%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
467	Student Wellness	442,980.00	167,000.00	609,980.00	-	-	352,000.00	257,980.00	57.71%
499	Other State Grants	-	113,186.58	113,186.58	946.20	946.20	112,240.38	-	100.00%
516	Federal Funds - IDEA	4,288,390.68	-	4,288,390.68	-	-	4,266,948.72	21,441.96	99.50%
551	Federal Funds - Limited English Proficiency	134,334.61	-	134,334.61	4,523.71	4,523.71	18,505.75	11,305.15	17.14%
572	Federal Funds - Title I Disadvantaged Children	284,982.98	985.24	285,968.22	967.74	967.74	131,985.50	153,013.98	46.49%
587	Federal Funds - IDEA Preschool	115,875.42	56,647.86	172,523.28	50,785.10	50,785.10	121,100.95	637.23	99.63%
590	Federal Funds - Improving Teacher Quality	261,530.59	15,175.33	276,705.92	9,833.51	9,833.51	16,379.74	250,492.67	9.47%
599	Federal Funds - Other Federal Grants	22,000.00	-	22,000.00	-	-	-	22,000.00	0.00%
Total Other Funds		136,298,196.54	62,879,656.64	199,177,853.18	11,626,145.94	11,626,145.94	86,978,446.44	100,573,260.80	49.51%
Total All Funds		417,140,910.54	65,977,074.88	483,117,985.42	34,598,013.38	34,598,013.38	107,780,085.70	340,739,886.34	29.47%

Bank Reconciliation

Statement Balances:

First Commonwealth Bank	\$	29,932,241.90
Huntington		20,017,772.46
Star Ohio Operating		142,906,956.33
Star Ohio Construction 2016		18,162.79
Star Ohio Interest		1.22
Star Ohio Construction 2020		1,038.74
STARPlus		-
Red Tree Operating		81,397,164.68
Red Tree Interest 2020		1,750,914.10
Red Tree Construction 2016		4,264,891.81
Red Tree Construction 2020		24,353,952.16
Red Tree Interest 2021		3,908,952.22
Red Tree Bond 2021		66,792,288.03

Outstanding Checks (2,749,122.55)

Outstanding Deposits

Book Balances: \$ 372,572,746.09

Deposits made; receipt not booked 11,233.90

Adjusted book balance \$ 372,583,979.99

Difference

Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	0.10%	29,863,530.83	29,863,530.83	Monthly
First Commonwealth Bank	*	0.00%	68,711.07	68,711.07	Monthly
STAR Ohio (Operating)	OP	0.08%	142,906,956.33	142,906,956.33	Monthly
STAR Ohio (Construction)	CON	0.08%	18,162.79	18,162.79	Monthly
STAR Ohio (Interest)	INT	0.08%	1.22	1.22	Monthly
STAR Ohio (2020 Construction)	CON	0.08%	1,038.74	1,038.74	Monthly
Huntington		0.05%	20,017,772.46	20,017,772.46	Monthly
RedTree Investments	OP	0.57%	81,397,164.68	81,777,384.43	Monthly
RedTree Investments	2020 Int%	0.20%	1,750,914.10	1,752,715.35	Monthly
RedTree Investments	CON 2016	0.21%	4,264,891.81	4,269,941.98	Monthly
RedTree Investments	CON 2020	0.25%	24,353,952.16	24,387,427.45	Monthly
RedTree Investments	2021 Int%	0.19%	3,908,952.22	3,911,761.89	Monthly
RedTree Investments	2021 Bonds	0.21%	66,792,288.03	66,840,802.86	Monthly
			<u>\$ 375,344,336.44</u>	<u>\$ 375,816,207.40</u>	

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

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391268	OHIO HIGH SCHOOL ATHLETIC	Tournament entry fee	7/6/2021	250.00	022	W	R
391268	OHIO HIGH SCHOOL ATHLETIC	Tournament entry fee	7/6/2021	30.00	022	W	R
391268	OHIO HIGH SCHOOL ATHLETIC	Tournament entry fee	7/6/2021	275.00	022	W	R
391269	META	FY22 CORE SERVICES	7/6/2021	362,328.29	001	W	R
391270	Delaware County Treasurer	Real Estate Taxes:	7/6/2021	1,032.75	001	W	R
391270	Delaware County Treasurer	318-220-01-073-001	7/6/2021	595.24	001	W	R
391270	Delaware County Treasurer	318-240-35-001-000	7/6/2021	26.89	001	W	R
391270	Delaware County Treasurer	319-426-02-006-000	7/6/2021	1,194.08	001	W	R
391270	Delaware County Treasurer	417-330-01-002-000	7/6/2021	1,138.89	001	W	R
391270	Delaware County Treasurer	418-240-01-068-000	7/6/2021	3,489.47	001	W	R
391270	Delaware County Treasurer	419-240-01-026-000	7/6/2021	17.74	001	W	R
391270	Delaware County Treasurer	419-240-01-026-000	7/6/2021	-	001	W	R
391271	DELAWARE CO. REG. SEWER DIST.	Shale Meadows Elementary	7/6/2021	60,426.00	004	W	R
391272	HEWLETT-PACKARD	District Phone System Lease	7/7/2021	145,533.93	001	W	R
391273	AMAZON.COM	Misc. Instructional Supplies	7/7/2021	25.98	401	W	R
391273	AMAZON.COM	Misc. Instructional Supplies	7/7/2021	76.77	401	W	R
391273	AMAZON.COM	Misc Instruction Supplies for	7/7/2021	35.85	401	W	R
391273	AMAZON.COM	Misc Instruction Supplies for	7/7/2021	83.65	401	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	13.88	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	20.92	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	65.70	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	25.10	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	20.68	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	7.50	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	22.45	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	19.36	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	9.79	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	16.63	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	562.83	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	589	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	571.33	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	6.99	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	10.32	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	19.99	001	W	R
391273	AMAZON.COM	Supplies for SIA_MK/LF	7/7/2021	63.18	001	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	105.60	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	12.98	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	349.78	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	5.29	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	17.98	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	7.74	009	W	R
391273	AMAZON.COM	SEE Supplies	7/7/2021	86.17	009	W	R
391273	AMAZON.COM	OFFICE SUPPLIES AND MATERIALS	7/7/2021	67.97	001	W	R
391273	AMAZON.COM	Misc. purchases for	7/7/2021	77.88	001	W	R
391273	AMAZON.COM	Misc. purchases for	7/7/2021	197.60	001	W	R
391273	AMAZON.COM	40 Title Professional	7/7/2021	1,360.00	590	W	R
391273	AMAZON.COM	Misc. Instructional Supplies	7/7/2021	59.99	401	W	R
391273	AMAZON.COM	Misc. Instructional Supplies	7/7/2021	323.51	401	W	R
391273	AMAZON.COM	Supplies April-June	7/7/2021	11.98	001	W	R
391273	AMAZON.COM	Supplies April-June	7/7/2021	80.38	001	W	R
391273	AMAZON.COM	Supplies April-June	7/7/2021	384.90	001	W	R
391274	ROSCOE, JACLYN	Directors/Supervisors	7/7/2021	284.31	001	W	W
391275	WRIGHT, SHEREE	Directors/Supervisors	7/7/2021	39.67	001	W	W
391276	ARGANBRIGHT, MARTY	Directors/Supervisors	7/7/2021	92.79	001	W	R
391277	CUMSTON, PATRICIA	CERTIFIED MILEAGE (TRAVELING	7/7/2021	275.80	001	W	R
391278	POHLMAN, AMY	Mileage and Meeting	7/7/2021	160.19	001	W	W
391279	WOODS, LEANN	Mileage and Meeting	7/7/2021	47.66	001	W	R
391280	ROTH, CHRISTOPHER	Mileage and Meeting	7/7/2021	109.45	001	W	R
391281	ARNOLD, SUE ELLEN	Mileage 3rd qrt preschool	7/7/2021	106.14	001	W	R
391282	LOUDENSLAGER, HEATHER	Mileage 3rd qrt preschool	7/7/2021	133.00	001	W	W
391283	DAVIS, CHARLOTTE	Mileage 3rd qrt preschool	7/7/2021	84.00	001	W	R
391284	BARNES & NOBLE COLLEGE	College Credit Plus Textbooks	7/8/2021	1,167.93	001	W	R
391285	ABILITY MATTERS	Educational Services - DC	7/8/2021	9,848.81	001	W	R
391285	ABILITY MATTERS	Educational Services - DC	7/8/2021	6,862.00	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	1,707.59	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	7/8/2021	6,035.08	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	761.15	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	7/8/2021	5,898.69	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	1,399.58	001	W	R

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	1,634.78	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	1,328.84	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	3,001.64	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	1,908.55	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Diesel fuel for transportation	7/8/2021	2,000.91	001	W	R
391286	BEEM'S BP DISTRIBUTING INC	Gasoline for maintenance	7/8/2021	-	001	W	R
391287	DAYTON CINCINNATI TECHNOLOGY	BOE APPROVED 4/22/21	7/8/2021	9,864.00	003	W	R
391287	DAYTON CINCINNATI TECHNOLOGY	BOE APPROVED 4/22/21	7/8/2021	14,910.00	003	W	R
391287	DAYTON CINCINNATI TECHNOLOGY	ViewSonic purchase placement	7/8/2021	4,830.00	003	W	R
391288	FLOURISH INTEGRATED THERAPY,	Therapy support_JR/JF	7/8/2021	361.25	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	Speech Services_MJ/SH	7/8/2021	85.00	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	June OT Services_CE/PK	7/8/2021	240.00	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	Speech Therapy Services	7/8/2021	57.50	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	ESY '21_RL/TrS	7/8/2021	1,062.50	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	ESY '21_RL/TyS	7/8/2021	-	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	June '21 OT Services_CE/AS	7/8/2021	280.00	001	W	R
391288	FLOURISH INTEGRATED THERAPY,	June '21 Speech Therapy	7/8/2021	400.00	001	W	R
391289	FOLLETT SCHOOL SOLUTIONS, INC	Destiny Library kit for Shale	7/8/2021	3,281.18	001	W	R
391290	AGILE SPORTS TECHNOLOGIES	2021-22 Subscription	7/8/2021	3,500.00	300	W	R
391291	BSN SPORTS, LLC	CHEER SUPPLIES/EQUIPMENT	7/8/2021	152.64	300	W	R
391292	CDW-G INC.	Shale Meadows Elementary- Dell	7/8/2021	540.00	004	W	R
391293	CT Consultants Inc.	New Elementary #16 (I)- Off	7/8/2021	560.00	004	W	R
391293	CT Consultants Inc.	Hyatts MS- Professional	7/8/2021	10,500.00	004	W	R
391294	CENGAGE LEARNING INC	GALE EBOOKS (PLEASE SEE	7/8/2021	2,444.68	001	W	R
391295	Cult Marketing, LLC	PUBLIC INFO-COMMUNICATIONS -	7/8/2021	11,643.75	001	W	R
391296	EDUCATIONAL FUNDING GROUP	Filing of rebate	7/8/2021	3,880.73	001	W	W
391296	EDUCATIONAL FUNDING GROUP	Filing of rebate	7/8/2021	18,107.93	001	W	W
391296	EDUCATIONAL FUNDING GROUP	Filing of rebate	7/8/2021	3,880.73	001	W	W
391297	EDUCATIONAL FURNITURE	Reception Station for OHS	7/8/2021	26,997.26	001	W	R
391298	Fanning/Howey Associates	DESIGN FEES	7/8/2021	3,103.88	004	W	R
391298	Fanning/Howey Associates	DESIGN FEES	7/8/2021	5,506.88	004	W	R
391298	Fanning/Howey Associates	Middle School #6 Construction	7/8/2021	17,509.12	004	W	R
391298	Fanning/Howey Associates	ELEM 16 - PRO DESIGN FEES	7/8/2021	2,500.00	004	W	R
391298	Fanning/Howey Associates	ELEM 16 - PRO DESIGN FEES	7/8/2021	28,148.87	004	W	R
391298	Fanning/Howey Associates	District Playground	7/8/2021	8,673.97	004	W	R
391298	Fanning/Howey Associates	District Projects-	7/8/2021	1,253.94	003	W	R
391298	Fanning/Howey Associates	District Projects-	7/8/2021	3,228.61	003	W	R
391299	FOLLETT SCHOOL SOLUTIONS, INC	Diversity Book Order	7/8/2021	727.01	001	W	R
391300	Garland/DBS, Inc.	General District- Roofing	7/8/2021	807.12	004	W	R
391301	GIPPER MEDIA, INC.	1year subscription	7/8/2021	450.00	300	W	R
391302	Habitec Security	Berkshire MS- Labor and	7/8/2021	3,004.39	004	W	R
391303	HEINEMANN	Shale Meadows Elementary-	7/8/2021	984.38	004	W	R
391303	HEINEMANN	Shipping	7/8/2021	98.44	004	W	R
391304	HEWLETT-PACKARD	Schedule Number	7/8/2021	31,333.33	001	W	R
391304	HEWLETT-PACKARD	Hp Lease payment Schedule 9	7/8/2021	57,559.71	003	W	R
391304	HEWLETT-PACKARD	Hp Lease payment Schedule 10	7/8/2021	496,607.34	003	W	R
391304	HEWLETT-PACKARD	Hp Lease payment Schedule 11	7/8/2021	402,619.03	003	W	R
391305	Bridgeway Academy	Summer ESY Related Services	7/8/2021	3,000.00	001	W	R
391306	Garland/DBS, Inc.	General District- Roofing	7/8/2021	763.80	004	W	R
391307	CROSS THREAD SOLUTIONS	Multivendor Interpreters_SD/LF	7/8/2021	-	001	W	R
391307	CROSS THREAD SOLUTIONS	Multivendor Interpreters for	7/8/2021	110.56	001	W	R
391308	DIEHL, JOSHUA	CERTIFIED MILEAGE (TRAVELING	7/12/2021	247.47	001	W	R
391309	AMAZON.COM	Office Supplies - Data	7/12/2021	22.94	001	W	R
391309	AMAZON.COM	Office Supplies - Data	7/12/2021	73.74	001	W	R
391309	AMAZON.COM	Q1 Open P.O. for Amazon	7/12/2021	201.82	001	W	R
391309	AMAZON.COM	Q1 Open P.O. for Amazon	7/12/2021	154.37	001	W	R
391309	AMAZON.COM	Ort Classroom Supplies_MA/LF	7/12/2021	(18.99)	001	W	R
391309	AMAZON.COM	Restoration Purchases_JR/LF	7/12/2021	(64.95)	587	W	R
391309	AMAZON.COM	Restoration Purchases_JR/LF	7/12/2021	448.00	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	314.79	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	153.93	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	48.96	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	73.44	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	12.88	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	64.95	587	W	R
391309	AMAZON.COM	Restoration Purchases_JR/LF	7/12/2021	2,169.17	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	51.52	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	1,044.05	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	54.95	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	12.99	587	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	354.07	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	329.70	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	1,648.50	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	494.55	587	W	R
391309	AMAZON.COM	Restoration Purchases_JR/LF	7/12/2021	244.93	587	W	R
391309	AMAZON.COM	Restoration Purchases_JR/LF	7/12/2021	1,759.90	587	W	R
391309	AMAZON.COM	RESTORATION PD SUPPLIES	7/12/2021	274.75	587	W	R
391309	AMAZON.COM	QTR. 4 TEACHING AIDES AND	7/12/2021	574.99	001	W	R
391309	AMAZON.COM	QTR. 4 TEACHING AIDES AND	7/12/2021	21.27	001	W	R
391309	AMAZON.COM	QTR. 4 TEACHING AIDES AND	7/12/2021	255.57	001	W	R
391309	AMAZON.COM	QTR. 4 TEACHING AIDES AND	7/12/2021	84.95	001	W	R
391310	Parallel Technologies, Inc.	Shale Meadows Elementary- 4	7/12/2021	1,095.00	004	W	R
391310	Parallel Technologies, Inc.	Shale Meadows Elementary- 6	7/12/2021	1,150.20	004	W	R
391311	POSTMASTER	PUBLIC INFO/COMMUNICATIONS -	7/12/2021	10,000.00	001	W	R
391312	CenturyLink	District Wide Long Distance	7/12/2021	172.12	001	W	R
391313	VERIZON WIRELESS	DISTRICT CELL PHONES	7/12/2021	1,889.93	001	W	R
391314	AMERICAN ELECTRIC POWER	Elementary #16- Electric	7/12/2021	8,652.08	004	W	R
391314	AMERICAN ELECTRIC POWER	District - Other	7/12/2021	42.88	001	W	R
391314	AMERICAN ELECTRIC POWER	Alum Creek	7/12/2021	5,545.64	001	W	R
391314	AMERICAN ELECTRIC POWER	Arrowhead	7/12/2021	2,827.39	001	W	R
391314	AMERICAN ELECTRIC POWER	Cheshire	7/12/2021	3,857.92	001	W	R
391314	AMERICAN ELECTRIC POWER	Glen Oak	7/12/2021	4,022.92	001	W	R
391314	AMERICAN ELECTRIC POWER	Johnnycake Corners	7/12/2021	3,608.71	001	W	R
391314	AMERICAN ELECTRIC POWER	Oak Creek	7/12/2021	4,302.69	001	W	R
391314	AMERICAN ELECTRIC POWER	Olentangy Meadows	7/12/2021	4,891.00	001	W	R
391314	AMERICAN ELECTRIC POWER	Scioto Ridge	7/12/2021	3,620.22	001	W	R
391314	AMERICAN ELECTRIC POWER	Tyler Run	7/12/2021	21.52	001	W	R
391314	AMERICAN ELECTRIC POWER	Walnut Creek	7/12/2021	3,922.69	001	W	R
391314	AMERICAN ELECTRIC POWER	Wyandot Run	7/12/2021	4,727.34	001	W	R
391314	AMERICAN ELECTRIC POWER	Berkshire Middle	7/12/2021	9,445.26	001	W	R
391314	AMERICAN ELECTRIC POWER	Liberty Middle	7/12/2021	7,261.40	001	W	R
391314	AMERICAN ELECTRIC POWER	Orange Middle	7/12/2021	8,177.70	001	W	R
391314	AMERICAN ELECTRIC POWER	Shanahan Middle	7/12/2021	5,207.86	001	W	R
391314	AMERICAN ELECTRIC POWER	Berlin High School	7/12/2021	24,600.73	001	W	R
391314	AMERICAN ELECTRIC POWER	Orange High School	7/12/2021	22,494.52	001	W	R
391314	AMERICAN ELECTRIC POWER	East Bus Garage	7/12/2021	1,301.00	001	W	R
391314	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	7/12/2021	26.84	001	W	R
391314	AMERICAN ELECTRIC POWER	Food Service D/W	7/12/2021	2,544.22	006	W	R
391315	REPUBLIC SERVICES #046	Trash Hauling Jan-Jun 2021	7/12/2021	101.71	001	W	R
391315	REPUBLIC SERVICES #046	Maintenance	7/12/2021	1,044.21	001	W	R
391315	REPUBLIC SERVICES #046	East Bus Garage	7/12/2021	101.71	001	W	R
391315	REPUBLIC SERVICES #046	Wyandot Run	7/12/2021	(40.27)	001	W	R
391315	REPUBLIC SERVICES #046	Alum Creek	7/12/2021	39.73	001	W	R
391315	REPUBLIC SERVICES #046	Scioto Ridge	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Arrowhead Elementary	7/12/2021	63.97	001	W	R
391315	REPUBLIC SERVICES #046	Oak Creek	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Tyler Run	7/12/2021	104.53	001	W	R
391315	REPUBLIC SERVICES #046	Walnut Creek	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Indian Springs	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Glen Oak	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Olentangy Meadows	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Liberty Tree	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Johnnycake Corners	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Freedom Trail	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Cheshire Elementary	7/12/2021	145.51	001	W	R
391315	REPUBLIC SERVICES #046	Heritage Elementary	7/12/2021	51.73	001	W	R
391315	REPUBLIC SERVICES #046	Shanahan Middle	7/12/2021	283.00	001	W	R
391315	REPUBLIC SERVICES #046	Liberty Middle	7/12/2021	(56.82)	001	W	R
391315	REPUBLIC SERVICES #046	Orange Middle	7/12/2021	152.41	001	W	R
391315	REPUBLIC SERVICES #046	Hyatts Middle	7/12/2021	(35.00)	001	W	R
391315	REPUBLIC SERVICES #046	Berkshire Middle	7/12/2021	(71.00)	001	W	R
391315	REPUBLIC SERVICES #046	Olentangy High School	7/12/2021	1,209.27	001	W	R
391315	REPUBLIC SERVICES #046	Liberty High School	7/12/2021	1,964.32	001	W	R
391315	REPUBLIC SERVICES #046	Orange High School	7/12/2021	1,304.17	001	W	R
391315	REPUBLIC SERVICES #046	Berlin High School	7/12/2021	428.87	001	W	R
391315	REPUBLIC SERVICES #046	Olentangy Academy	7/12/2021	99.46	001	W	R
391315	REPUBLIC SERVICES #046	Olentangy Administrative	7/12/2021	163.82	001	W	R
391316	PITNEY BOWES INC.	POSTAGE MACHINES FOR	7/12/2021	299.00	001	W	R
391317	SUBURBAN NATURAL GAS	ACES	7/12/2021	379.22	001	W	R
391317	SUBURBAN NATURAL GAS	AES	7/12/2021	341.76	001	W	R

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391317	SUBURBAN NATURAL GAS	OCES	7/12/2021	217.92	001	W	R
391317	SUBURBAN NATURAL GAS	WCES	7/12/2021	225.13	001	W	R
391317	SUBURBAN NATURAL GAS	GOES	7/12/2021	221.32	001	W	R
391317	SUBURBAN NATURAL GAS	OMES	7/12/2021	241.03	001	W	R
391317	SUBURBAN NATURAL GAS	FTES	7/12/2021	227.21	001	W	R
391317	SUBURBAN NATURAL GAS	CES	7/12/2021	235.48	001	W	R
391317	SUBURBAN NATURAL GAS	HES	7/12/2021	222.90	001	W	R
391317	SUBURBAN NATURAL GAS	OOMS	7/12/2021	417.29	001	W	R
391317	SUBURBAN NATURAL GAS	OHS	7/12/2021	1,034.78	001	W	R
391317	SUBURBAN NATURAL GAS	OOHS	7/12/2021	615.28	001	W	R
391317	SUBURBAN NATURAL GAS	OBHS	7/12/2021	655.07	001	W	R
391317	SUBURBAN NATURAL GAS	SMS Maint. Facility	7/12/2021	26.36	001	W	R
391317	SUBURBAN NATURAL GAS	Food service 2.5% of buildings	7/12/2021	126.13	006	W	R
391318	DELAWARE CO. REG. SEWER DIST.	Liberty Tree	7/12/2021	1,791.87	001	W	R
391318	DELAWARE CO. REG. SEWER DIST.	Food Services D/W 2.5%	7/12/2021	55.42	006	W	R
391319	DEL-CO WATER CO	Apr-Jun 2021 Water	7/12/2021	189.84	001	W	R
391319	DEL-CO WATER CO	West Bus Garage	7/12/2021	12.00	001	W	R
391319	DEL-CO WATER CO	Alum Creek	7/12/2021	304.11	001	W	R
391319	DEL-CO WATER CO	Arrowhead Elementary	7/12/2021	301.01	001	W	R
391319	DEL-CO WATER CO	Cheshire Elementary	7/12/2021	214.02	001	W	R
391319	DEL-CO WATER CO	Freedom Trail	7/12/2021	213.40	001	W	R
391319	DEL-CO WATER CO	Glen Oak	7/12/2021	213.40	001	W	R
391319	DEL-CO WATER CO	Heritage Elementary	7/12/2021	213.40	001	W	R
391319	DEL-CO WATER CO	Oak Creek	7/12/2021	213.40	001	W	R
391319	DEL-CO WATER CO	Walnut Creek	7/12/2021	218.37	001	W	R
391319	DEL-CO WATER CO	Orange Middle	7/12/2021	613.82	001	W	R
391319	DEL-CO WATER CO	Shanahan Middle	7/12/2021	434.10	001	W	R
391319	DEL-CO WATER CO	Berlin High School	7/12/2021	814.42	001	W	R
391319	DEL-CO WATER CO	Olentangy High School	7/12/2021	1,100.86	001	W	R
391319	DEL-CO WATER CO	Orange High School	7/12/2021	838.47	001	W	R
391319	DEL-CO WATER CO	Olentangy Academy	7/12/2021	35.28	001	W	R
391319	DEL-CO WATER CO	Olentangy Administrative	7/12/2021	334.34	001	W	R
391319	DEL-CO WATER CO	Food Services D/W 2.5%	7/12/2021	122.60	006	W	R
391320	Spectrum/Time Warner	Snapstream- send TV out to	7/12/2021	84.57	001	W	R
391321	AT & T	District Wide Long Distance	7/12/2021	202.80	001	W	R
391322	US BANK	District Copier	7/12/2021	227.12	001	W	R
391322	US BANK	District Copier Maintenance	7/12/2021	40.26	001	W	R
391322	US BANK	District Copier	7/12/2021	3,362.72	001	W	R
391322	US BANK	Admin Copier Lease	7/12/2021	216.94	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	7/12/2021	356.30	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	7/12/2021	6,055.11	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	District Copier Lease	7/12/2021	16,934.80	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Lease	7/12/2021	2,221.24	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	7/12/2021	442.92	001	W	R
391323	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	7/12/2021	42.78	001	W	R
391324	GREAT AMERICA LEASING CORP.	Shanahan Copier Lease	7/12/2021	248.00	001	W	R
391325	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/12/2021	440.36	001	W	R
391326	LAUTERBACH & EILBER, INC	Middle School #6- Builder's	7/12/2021	41,810.00	004	W	R
391327	MILESTONE BENEFITS AGENCY, INC	HEALTH AND WELFARE CONSULTING	7/12/2021	4,500.00	001	W	R
391327	MILESTONE BENEFITS AGENCY, INC	SMART COMPLIANCE RENEWAL	7/12/2021	6,600.00	001	W	R
391327	MILESTONE BENEFITS AGENCY, INC	PRINT TO MAIL 1095 DOCS	7/12/2021	5,239.55	024	W	R
391328	WATERFORD SIGNS	District- Door decals.	7/12/2021	2,580.00	003	W	R
391329	MACKIN EDUCATIONAL RESOURCES	Diversity Book Order	7/12/2021	394.91	001	W	R
391329	MACKIN EDUCATIONAL RESOURCES	Library books	7/12/2021	726.84	001	W	R
391329	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS PER ATTACHED	7/12/2021	264.00	001	W	R
391329	MACKIN EDUCATIONAL RESOURCES	REMAINING BALANCE	7/12/2021	134.75	001	W	R
391329	MACKIN EDUCATIONAL RESOURCES	REMAINING BALANCE	7/12/2021	58.56	001	W	R
391330	MAYNE TRANSPORTATION LLC	INCREASE PO	7/12/2021	6,930.00	001	W	R
391331	Summit County Educational	RESA for Taylor Lang	7/12/2021	170.00	001	W	R
391332	EDUCATIONAL SERVICE CENTER OF	RESA Mentor Training	7/12/2021	135.00	001	W	R
391332	EDUCATIONAL SERVICE CENTER OF	RESA Mentor Training	7/12/2021	135.00	001	W	R
391333	MARIE MCCUMBER	ESY Services, OSSB_MK/LT	7/12/2021	202.50	001	W	R
391334	Midwest Energy Logistics, LLC	Professional consultation	7/12/2021	1,150.00	001	W	R
391335	Fanning/Howey Associates	PI Projects- Misc.	7/12/2021	309.51	003	W	R
391335	Fanning/Howey Associates	PI Projects- Misc.	7/12/2021	261.67	003	W	R
391336	MEYER, TODD	Mileage/Meetings, April-May	7/12/2021	42.45	001	W	R
391337	COLUMBUS CITY SCHOOLS	Tutor Services_MA/LF	7/12/2021	300.00	001	W	R
391337	COLUMBUS CITY SCHOOLS	Tutor Services_MA/LF	7/12/2021	200.00	001	W	R
391337	COLUMBUS CITY SCHOOLS	Tutor Services_MA/LF	7/12/2021	200.00	001	W	R
391337	COLUMBUS CITY SCHOOLS	Tutor Services_MA/LF	7/12/2021	400.00	001	W	R

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391337	COLUMBUS CITY SCHOOLS	Tutor Services_MA/LF	7/12/2021	700.00	001	W	R
391338	MILLS JAMES, INC	Services/Supplies Graduation	7/12/2021	5,973.50	009	W	R
391338	MILLS JAMES, INC	Services/Supplies Graduation	7/12/2021	13,057.50	009	W	R
391338	MILLS JAMES, INC	Services/Supplies Graduation	7/12/2021	14,202.50	009	W	R
391338	MILLS JAMES, INC	Services/Supplies Graduation	7/12/2021	4,196.50	009	W	R
391339	SIGN MASTER, INC.	Services/Supplies Graduation	7/12/2021	108.00	009	W	R
391340	LOFT VIOLIN SHOP	Band & Orchestra Instruments	7/12/2021	24,990.00	004	W	R
391341	RETTIG MUSIC INC.	Band & Orchestra Instruments	7/12/2021	50,670.00	004	W	R
391342	OHIO STATE MEDICAL CENTER	Drug/Alcohol Screenings,	7/12/2021	140.00	001	W	R
391343	PARK ENTERPRISE CONSTRUCTION,	Elementary #16- Force Main	7/12/2021	8,060.00	004	W	R
391344	PROFESSIONAL SERVICE	Elementary #16- Professional	7/12/2021	4,495.70	004	W	R
391344	PROFESSIONAL SERVICE	Middle School #6- Project	7/12/2021	5,053.02	004	W	R
391344	PROFESSIONAL SERVICE	PI Projects- Misc.	7/12/2021	881.04	003	W	R
391345	Riddell All American	2019-20 reconditioning	7/12/2021	7,015.61	300	W	R
391345	Riddell All American	2019-20 reconditioning	7/12/2021	2,608.00	300	W	R
391345	Riddell All American	tackle dummies	7/12/2021	560.00	001	W	R
391345	Riddell All American	Football repairs	7/12/2021	2,734.95	300	W	R
391345	Riddell All American	Football supplies	7/12/2021	1,100.00	300	W	R
391345	Riddell All American	Football repairs	7/12/2021	65.95	300	W	R
391345	Riddell All American	Football supplies	7/12/2021	-	300	W	R
391346	RIO GRANDE	Jewelry Supplies	7/12/2021	540.76	009	W	R
391346	RIO GRANDE	Jewelry Supplies	7/12/2021	43.53	009	W	R
391347	STATE SECURITY, LLC	Professional Services for the	7/12/2021	5,058.00	001	W	R
391348	Secure Transportation Company	Transportation services for	7/12/2021	3,059.00	001	W	R
391349	STRATEGIC SOLUTIONS, LLC	Scanning & Storage services	7/12/2021	24,999.98	001	W	R
391350	UFIT	PE Credit Flex_MJ/JK	7/12/2021	225.00	001	W	R
391351	VAUGHN INDUSTRIES, LLC	Shale Meadows Elementary	7/12/2021	37,402.55	004	W	R
391351	VAUGHN INDUSTRIES, LLC	Shale Meadows Elementary	7/12/2021	10,000.00	004	W	R
391352	T & L GRAPHICS	WATER BOTTLES	7/12/2021	2,336.86	200	W	R
391352	T & L GRAPHICS	T-SHIRT	7/12/2021	1,758.75	200	W	R
391352	T & L GRAPHICS	CINCH SACK	7/12/2021	761.30	200	W	R
391353	Starner, Michael	Q4 MILEAGE	7/12/2021	109.65	001	W	R
391353	Starner, Michael	Q4 MILEAGE	7/12/2021	98.56	001	W	R
391354	Spinner, Todd	MILEAGE REIMBURSEMENT FOR	7/12/2021	89.70	001	W	W
391354	Spinner, Todd	MILEAGE REIMBURSEMENT FOR	7/12/2021	189.75	001	W	W
391355	LEARNING SPECTRUM	Speech & OT	7/12/2021	9,114.25	001	W	R
391355	LEARNING SPECTRUM	Tuition & Aide, RL/KP	7/12/2021	4,629.86	001	W	R
391355	LEARNING SPECTRUM	Speech & OT, RL/KP	7/12/2021	-	001	W	R
391355	LEARNING SPECTRUM	Tuition_RL/AA	7/12/2021	889.02	001	W	R
391355	LEARNING SPECTRUM	Speech & OT_RL/AA	7/12/2021	6,900.00	001	W	R
391355	LEARNING SPECTRUM	1:1 Aide_RL/AA	7/12/2021	2,390.64	001	W	R
391355	LEARNING SPECTRUM	12 hrs/wk ABA service_RL/KP	7/12/2021	2,830.00	001	W	R
391355	LEARNING SPECTRUM	BCBA Consultation	7/12/2021	-	001	W	R
391355	LEARNING SPECTRUM	ESY June '21_BJ/ZW	7/12/2021	2,250.00	001	W	R
391355	LEARNING SPECTRUM	ESY @ TLS_RL/AA	7/12/2021	2,300.00	001	W	R
391355	LEARNING SPECTRUM	ESY @ TLS_RL/TS	7/12/2021	2,300.00	001	W	R
391355	LEARNING SPECTRUM	ESY @ TLS_RL/KP	7/12/2021	2,300.00	001	W	R
391356	School Health Corporation	Athletic training supplies 2nd	7/12/2021	(88.40)	300	W	R
391356	School Health Corporation	Athletic training supplies 2nd	7/12/2021	241.34	300	W	R
391357	INTERNAL REVENUE SERVICE	PCORI FEE 2020	7/12/2021	9,681.40	024	W	W
391361	SHARED RESOURCE CENTER	EFINANCE ANALYST FEE	7/14/2021	19,893.60	001	W	R
391362	McHugh Construction, LLC	Broadcast Studios Base Bid-	7/14/2021	55,377.90	004	W	R
391363	BRICKER & ECKLER LLP	CONSTRUCTION ATTY. FEES	7/14/2021	1,500.00	001	W	R
391364	SCHOLASTIC MAGAZINES	Let's find out magazine for	7/14/2021	261.80	401	W	R
391364	SCHOLASTIC MAGAZINES	Scholastic news - 1st grade	7/14/2021	196.38	401	W	R
391365	HOUGHTON MIFFLIN HARCOURT	Grade 1. Into Social Studies	7/14/2021	20.00	401	W	R
391365	HOUGHTON MIFFLIN HARCOURT	Grade 1. Into Social Studies	7/14/2021	32.00	401	W	R
391365	HOUGHTON MIFFLIN HARCOURT	Shipping	7/14/2021	3.36	401	W	R
391366	GOPHER SPORT	Misc. equipment for gym class.	7/14/2021	81.84	401	W	R
391367	REALLY GOOD STUFF	Misc. Instructional Supplies	7/14/2021	258.71	401	W	R
391368	MATRIX	PROFESSIONAL DEVELOPMENT	7/14/2021	500.00	001	W	R
391369	ABS MONEY SYSTEMS	ANNUAL SERVICE AGREEMENT	7/14/2021	380.00	001	W	R
391370	ROBERTSON CONSTRUCTION SERVICE	GMP #2 construction services	7/14/2021	597,931.66	004	W	W
391371	ROBERTSON CONSTRUCTION SERVICE	GMP #2 construction services	7/14/2021	500,000.00	004	W	W
391372	Akusoba, Chidi	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391373	Amstutz, Doran	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391374	ASHCRAFT, JENNIFER	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391375	Ball, Chris	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391376	Bauman, James	IN LIEU REIMBURSEMENT	7/14/2021	1,000.00	001	W	R
391377	Boltz, Kenneth	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R

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391378	Broadfoot, Sherri	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391379	Brooks, Kristin	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391380	Burford, Anna	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391381	Busby, Todd	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391382	Bussey, Melissa	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391383	Carrel, Tiffany	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391384	Chanea, Yolanda	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391385	Cooley, Marc and Jill	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391386	Davis, Michael	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391387	Davison, Cindy	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391388	DENORME, JENNIFER AND GWENN	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391389	Dixon, Tonya and Daniel	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391390	DODSON, KIRK AND NIKKI	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391391	DUNSON, NYKKI	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391392	ELLZEY, DEBORA	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391393	Erdy, Carrie	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391394	Fife, Erin	IN LIEU REIMBURSEMENT	7/14/2021	1,000.00	001	W	R
391395	FRANKS, JULIE	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391396	Fry, Mary and Philip	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391397	GARBE, TAMMY	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391398	Garinger, Paul and Michelle	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391399	GILHAM, ELLIOT	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391400	GORDON, ELIZABETH	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391401	Gosa, Andre	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391402	Graham, Nick	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391403	Greenwald, Julie	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391404	Grimes, Nicolas and Adrienne	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391405	Haines, Amanda and Kris	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391406	HALL, KEWAUNE	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391407	Hamilton, Wendy	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391408	Hartings, Jeffrey	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391409	Hawley, Matthew	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391410	Henderson, Carol	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391411	Hoeflich, Brooke	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391412	Hudak, Julie	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391413	Huffer, Darah	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391414	Hulme, Scott	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391415	Hurlbert, Loretta	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391416	Iams, Jessi	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391417	Jackett, Brian	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391418	Jacob, Teresa	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391419	JACOBSEN, CYNTHIA	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391420	JEFFERSON, STACY	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391421	Kauffman, Steve	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391422	Kindberg, Mark	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391423	Kirkley, Cynthia	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391424	Kirwin, Daniel	IN LIEU REIMBURSEMENT	7/14/2021	1,000.00	001	W	W
391425	KLINE, JAMES & NANCY	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391426	Lammers, Brandon and Jasmin	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391427	Lee, Jeff	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	W
391428	Letizia, Rikki	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391429	Lewald, Scott	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391430	Longhouse, Dan and Sarah	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391431	Magistro, Chad	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391432	Manzer, Kathy	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391433	Mast, Julie and David	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391434	McNeill, Joella	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391435	Meadows, Nicole	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391436	Morganski, Paul	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391437	MOSELEY, AARON AND JESSICA	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391438	Mullins, Ilesha	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391439	Muskopf, Steve	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391440	Myers, Bryan	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	W
391441	Neadar, Amy	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391442	Nicastro, Christopher	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391443	Oberbrunner, Kary	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391444	Owens, Kathy	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391445	Pais, Sanjay	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391446	Patt, Rachel	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391447	Pellegrini, Carla and Bruno	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R

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391448	Zhu, Juan and Lizhi	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391449	Pomajevich, Karen	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391450	LEGGETT, ATHENA	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391451	PUCKETT, SARA AND GERRY	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391452	Pugh, Anna	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391453	Reale, Jennifer	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391454	Ressler, James and Joyce	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391455	Rider, Lorette	IN LIEU REIMBURSEMENT	7/14/2021	1,000.00	001	W	W
391456	Riebel, Michael and Nancy	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391457	RINGLEY, SHERI	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391458	Ruane, Karen	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391459	Sanders, Sarah	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391460	Schoonover, Karie and Eric	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391461	Schull, Terri	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391462	Shemanski, Wendy	IN LIEU REIMBURSEMENT	7/14/2021	1,000.00	001	W	R
391463	SIMONE, THOMAS	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391464	SKIDMORE, JAYNE	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391465	Smith, Karen	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391466	Smolenski, Julie	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391467	St. John, Emily and Damian	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391468	STECHSCHULTE, CHARLES	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391469	Stevenson, Tim	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391470	Stimpson, Jeff	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391471	SUMMERS, DAVE AND SHANNON	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391472	Tanyi, Marie	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391473	TAYLOR, DAVID	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391474	Thompson, Suzanne	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391475	TOLLEY, TREVOR & LYNN	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391476	TORKORNOO, JUSTINA AND ISHMAL	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391477	Trader, Matthew	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391478	Varian, Holly	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391479	White, Carrie	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391480	White, Gina	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391481	Wiley, Jonathon and Kim	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	R
391482	WILL, CONNIE	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391483	Wilson, Jana and Chad	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391484	WINDSOR, STEPHANIE	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	W
391485	WINTERSTELLER, CHRISTINA	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391486	WOLOSHAN, DEENA	IN LIEU REIMBURSEMENT	7/14/2021	250.00	001	W	R
391487	Wood, Philip and Krista	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391488	Woodfin, Scott	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391489	Yoder, Mike	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	W
391490	Zerkle, Shannon	IN LIEU REIMBURSEMENT	7/14/2021	750.00	001	W	W
391491	ZODY, JACKIE	IN LIEU REIMBURSEMENT	7/14/2021	500.00	001	W	R
391492	Gellner, Dawn	4Q Mileage	7/14/2021	25.40	001	W	R
391493	BEREND, DANIEL	MILEAGE AND EXPENSES	7/14/2021	-	001	W	V
391494	Boundless Behavioral Health	Academic & ABA Services_MJ/NF	7/14/2021	10,915.00	001	W	R
391494	Boundless Behavioral Health	ESY June '21_CE/MP	7/14/2021	4,970.00	001	W	R
391494	Boundless Behavioral Health	Tuition May '21_RL/AJ	7/14/2021	5,240.00	001	W	R
391494	Boundless Behavioral Health	ESY June '21_TC/JC	7/14/2021	5,240.00	001	W	R
391494	Boundless Behavioral Health	ESY June '21_MJ/EN	7/14/2021	4,473.95	001	W	R
391494	Boundless Behavioral Health	ESY June '21_MJ/JL	7/14/2021	5,240.00	001	W	R
391495	Bridgeway Academy	ESY Tuition/Related Serv_CE/TC	7/14/2021	4,300.00	001	W	R
391496	CONSTRUCTION ANALYSIS, LLC	Middle School #6-	7/14/2021	7,800.00	004	W	R
391497	DELAWARE COUNTY SHERIFF'S OFF.	DISTRICT PAYMENT FOR 6 SCHOOL	7/14/2021	39,989.85	001	W	R
391498	DILLS, SCOTT	Purchase of 8th Grade Gift	7/14/2021	250.00	018	W	R
391499	EDUCATIONAL FURNITURE	Misc Furniture for District	7/14/2021	991.88	001	W	R
391500	FOLLETT SCHOOL SOLUTIONS, INC	Shale Meadows Elementary-	7/14/2021	169.40	004	W	R
391501	GENERATION GENIUS, INC.	Generation Genius Video &	7/14/2021	250.00	009	W	R
391501	GENERATION GENIUS, INC.	Generation Genius Individual	7/14/2021	125.00	009	W	R
391502	GRIFFITHS, ROBERT	Mileage April-June	7/14/2021	111.44	001	W	R
391503	HEWLETT-PACKARD	Dell laptops lease_MA/LF	7/14/2021	10,797.48	001	W	R
391503	HEWLETT-PACKARD	Hp Lease Schedule 12	7/14/2021	305,445.03	003	W	R
391504	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS-FY 22	7/14/2021	35,524.43	001	W	R
391504	HEALTHCARE BILLING SERVICES, I	MEDICAID RECEIPTS FY 21	7/14/2021	1,675.28	001	W	R
391505	JADETRACK LLC	Jadetrack Subscription Fees	7/14/2021	14,875.00	001	W	W
391506	CARMEN'S DISTRIBUTION SYSTEMS	Supplies	7/14/2021	183.43	001	W	R
391507	SHERWIN-WILLIAMS CO.	Supplies	7/14/2021	99.82	001	W	R
391508	HILLYARD	Supplies	7/14/2021	245.70	001	W	R
391508	HILLYARD	Supplies	7/14/2021	199.52	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391508	HILLYARD	Supplies	7/14/2021	582.76	001	W	R
391508	HILLYARD	Supplies	7/14/2021	458.76	001	W	R
391508	HILLYARD	Supplies	7/14/2021	69.89	001	W	R
391508	HILLYARD	Supplies	7/14/2021	385.06	001	W	R
391508	HILLYARD	Supplies	7/14/2021	43.55	001	W	R
391508	HILLYARD	Supplies	7/14/2021	209.97	001	W	R
391508	HILLYARD	Supplies	7/14/2021	381.50	001	W	R
391508	HILLYARD	Supplies	7/14/2021	132.42	001	W	R
391508	HILLYARD	Supplies	7/14/2021	928.68	001	W	R
391508	HILLYARD	Supplies	7/14/2021	228.20	001	W	R
391508	HILLYARD	Supplies	7/14/2021	850.16	001	W	R
391508	HILLYARD	Supplies	7/14/2021	431.36	001	W	R
391508	HILLYARD	Supplies	7/14/2021	242.85	001	W	R
391508	HILLYARD	Supplies	7/14/2021	900.10	001	W	R
391508	HILLYARD	Supplies	7/14/2021	197.80	001	W	R
391508	HILLYARD	Supplies	7/14/2021	99.76	001	W	R
391508	HILLYARD	Supplies	7/14/2021	770.01	001	W	R
391508	HILLYARD	Supplies	7/14/2021	959.60	001	W	R
391508	HILLYARD	Supplies	7/14/2021	296.70	001	W	R
391508	HILLYARD	Supplies	7/14/2021	157.26	001	W	R
391509	UNISAN, LLC.	Custodial Supplies	7/14/2021	713.00	001	W	R
391510	UNIFIRST CORPORATION	Custodial Uniforms	7/14/2021	507.98	001	W	R
391510	UNIFIRST CORPORATION	Custodial Uniforms	7/14/2021	507.98	001	W	R
391510	UNIFIRST CORPORATION	Custodial Uniforms	7/14/2021	507.98	001	W	R
391511	Garland/DBS, Inc.	Labor and materials for roof	7/14/2021	900,000.00	004	W	R
391512	HOME DEPOT	Parts D/W	7/14/2021	88.94	001	W	R
391512	HOME DEPOT	Parts D/W	7/14/2021	111.63	001	W	R
391512	HOME DEPOT	STAGECRAFT NEEDS	7/14/2021	36.30	009	W	R
391512	HOME DEPOT	STAGECRAFT NEEDS	7/14/2021	244.13	009	W	R
391513	Garland/DBS, Inc.	Labor and materials for roof	7/14/2021	333,601.26	004	W	R
391515	LEGGETT, ATHENA	IN LIEU REIMBURSEMENT	7/14/2021	-	001	W	V
391518	MOUNT CARMEL HEALTH SYSTEM	WELLNESS PORTAL JAN-JUN 21	7/15/2021	7,481.30	024	W	W
391519	EQUIFAX WORKFORCE SOLUTIONS	FY 21 SERVICES/UNEMPLOYMENT	7/15/2021	-	001	W	V
391519	EQUIFAX WORKFORCE SOLUTIONS	UNEMPLOYMENT SERVICES	7/15/2021	-	001	W	V
391520	EQUIFAX WORKFORCE SOLUTIONS	FY 21 SERVICES/UNEMPLOYMENT	7/15/2021	248.00	001	W	R
391520	EQUIFAX WORKFORCE SOLUTIONS	UNEMPLOYMENT SERVICES	7/15/2021	1,026.21	001	W	R
391521	DELAWARE CITY-COUNTY	Food License - SME	7/19/2021	379.50	006	W	W
391522	CITY OF COLUMBUS, TREASURER	OMES Water and Sewer	7/19/2021	1,215.09	001	W	R
391522	CITY OF COLUMBUS, TREASURER	Food Service Water OMES 2.5%	7/19/2021	37.58	006	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	132.38	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	264.76	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	66.19	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	132.38	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	173.48	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	113.81	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	66.19	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	245.22	001	W	R
391523	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/19/2021	6,657.29	001	W	R
391524	DIRECT ENERGY MARKETING, INC.	Olentangy Administrative	7/19/2021	50.60	001	W	R
391525	VERIZON WIRELESS (EQUIPMENT)	Verizon Broadband services	7/19/2021	903.60	001	W	R
391525	VERIZON WIRELESS (EQUIPMENT)	Verizon Broadband services	7/19/2021	874.48	001	W	R
391526	AT & T	District Wide Long Distance	7/19/2021	172.36	001	W	R
391527	DEL-CO WATER CO	Elementary #16- Water use	7/19/2021	114.75	004	W	R
391527	DEL-CO WATER CO	Elementary #16- Water use	7/19/2021	256.06	004	W	R
391528	AMERICAN ELECTRIC POWER	Cheshire	7/19/2021	3,972.96	001	W	R
391528	AMERICAN ELECTRIC POWER	Heritage	7/19/2021	4,095.73	001	W	R
391528	AMERICAN ELECTRIC POWER	Indian Springs	7/19/2021	4,483.17	001	W	R
391528	AMERICAN ELECTRIC POWER	Tyler Run	7/19/2021	4,419.13	001	W	R
391528	AMERICAN ELECTRIC POWER	Shanahan Middle	7/19/2021	4,994.96	001	W	R
391528	AMERICAN ELECTRIC POWER	Olentangy High School	7/19/2021	20,639.23	001	W	R
391528	AMERICAN ELECTRIC POWER	Liberty High School	7/19/2021	22,877.99	001	W	R
391528	AMERICAN ELECTRIC POWER	West Bus/Maintenance Compound	7/19/2021	1,263.74	001	W	R
391528	AMERICAN ELECTRIC POWER	Olentangy Academy	7/19/2021	1,897.02	001	W	R
391528	AMERICAN ELECTRIC POWER	Olentangy Administrative	7/19/2021	4,067.29	001	W	R
391528	AMERICAN ELECTRIC POWER	Food Service D/W	7/19/2021	1,050.77	006	W	R
391529	BOWERS SUCCESS DEVELOPMENT	FROSHFEST SPEAKER	7/19/2021	1,500.00	018	W	W
391530	EMS LINO INC	Meals Plus POS license	7/19/2021	1,995.00	006	W	R
391530	EMS LINO INC	Meals Plus POS support	7/19/2021	350.00	006	W	R
391531	LAUTERBACH & EILBER, INC	LIABILITY INSURANCE	7/19/2021	119,791.00	001	W	R
391531	LAUTERBACH & EILBER, INC	PROPERTY INSURANCE	7/19/2021	232,658.00	001	W	R

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391531	LAUTERBACH & EILBER, INC	AUTO INSURANCE	7/19/2021	97,516.00	001	W	R
391532	Consolidated Electric	PI Projects- Misc.	7/19/2021	3,777.65	003	W	R
391533	NATIONAL EDUCATIONAL MUSIC CO	Band & Orchestra Instruments	7/19/2021	7,918.00	004	W	R
391533	NATIONAL EDUCATIONAL MUSIC CO	Band & Orchestra Instruments	7/19/2021	3,959.00	004	W	R
391533	NATIONAL EDUCATIONAL MUSIC CO	Band & Orchestra Instruments	7/19/2021	9,498.00	004	W	R
391534	SCHAFER, BRAD	Creating an internal library	7/19/2021	400.00	590	W	W
391535	Goodnight, Allison	Creating an internal library	7/19/2021	400.00	590	W	W
391536	TRIMBLE, LEASHA	Creating an internal library	7/19/2021	400.00	590	W	R
391537	GEORGE, KALA	Creating an internal library	7/19/2021	400.00	590	W	W
391538	BLANKENSHIP, SYDNEY	Creating an internal library	7/19/2021	400.00	590	W	R
391539	SHAFFER, EMILY	Creating an internal library	7/19/2021	400.00	590	W	W
391540	MUSIC & ARTS	Repairs as needed	7/19/2021	21.63	001	W	R
391540	MUSIC & ARTS	Repairs as needed	7/19/2021	65.00	001	W	R
391540	MUSIC & ARTS	Repairs as needed	7/19/2021	476.00	001	W	R
391541	Newsela, Inc.	Elementary Subscription	7/19/2021	150,350.00	001	W	W
391541	Newsela, Inc.	Middle School Subscription	7/19/2021	150,350.00	001	W	W
391541	Newsela, Inc.	High School Subscription	7/19/2021	150,350.00	001	W	W
391542	OHIO TRANSLATION SERVICES, LLC	2020-21 translation services	7/19/2021	10,876.95	001	W	R
391543	Riverside Assessments LLC	Iowa Form E Complete Online	7/19/2021	2,175.00	001	W	R
391543	Riverside Assessments LLC	CogAt Form 8 online testing	7/19/2021	2,175.00	001	W	R
391544	Secure Transportation Company	Transportation services for	7/19/2021	2,322.00	001	W	R
391545	SHEETS CONSTRUCTION +	Orange MS- Labor and	7/19/2021	8,640.00	003	W	R
391545	SHEETS CONSTRUCTION +	Orange MS- Labor and	7/19/2021	2,080.00	003	W	R
391546	TOM SEXTON & ASSOCIATES	MSST-18 Swivel Stool 23"-33"	7/19/2021	6,080.36	001	W	R
391546	TOM SEXTON & ASSOCIATES	Shipping	7/19/2021	743.46	001	W	R
391547	TRANE PARTS & SUPPLY	OASIS- Labor and materials to	7/19/2021	49,557.00	004	W	R
391548	WATERWORKS	Berkshire Middle School-	7/19/2021	5,533.85	003	W	R
391548	WATERWORKS	Berkshire Middle School-	7/19/2021	14,555.45	003	W	R
391549	WORK HEALTH	Physicals and drug testing for	7/19/2021	1,309.00	001	W	R
391549	WORK HEALTH	Physicals and drug testing for	7/19/2021	1,436.00	001	W	R
391550	TRISTAR TRANSPORTATION	Transportation services for	7/19/2021	9,970.04	001	W	R
391551	SI TECHNOLOGIES LLC	Theater Lighting Service	7/19/2021	6,240.00	001	W	R
391552	LIKE THE JONES' LAWN CARE	fertilization for SRES, HES,	7/19/2021	625.00	001	W	R
391553	SIGN MASTER, INC.	Services/Supplies Graduation	7/19/2021	1,020.00	009	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	606.96	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	43.26	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	209.65	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	493.45	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	242.08	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	416.40	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	56.76	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	253.04	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	244.56	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	16.25	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	169.18	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	88.59	006	W	R
391554	COMMERCIAL PARTS	Food Service Maintenance -	7/19/2021	96.98	006	W	R
391555	Gaskets Rock of Central Ohio	Food Service Maintenance -	7/19/2021	111.89	006	W	R
391555	Gaskets Rock of Central Ohio	Food Service Maintenance -	7/19/2021	542.89	006	W	R
391555	Gaskets Rock of Central Ohio	Food Service Maintenance -	7/19/2021	262.89	006	W	R
391556	HOME DEPOT	Food Service Maintenance -	7/19/2021	15.97	006	W	R
391557	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	7/19/2021	115.34	006	W	R
391557	HOSHIZAKI NORTH CENTRAL	Food Service Maintenance -	7/19/2021	22.48	006	W	R
391558	MENARDS INC	Food Service Maintenance -	7/19/2021	9.98	006	W	R
391558	MENARDS INC	Food Service Maintenance -	7/19/2021	57.04	006	W	R
391558	MENARDS INC	Food Service Maintenance -	7/19/2021	7.18	006	W	R
391558	MENARDS INC	Food Service Maintenance -	7/19/2021	19.08	006	W	R
391559	Peacock Water	Food Service Maintenance -	7/19/2021	120.00	006	W	R
391559	Peacock Water	Food Service Maintenance -	7/19/2021	149.25	006	W	R
391559	Peacock Water	Food Service Maintenance -	7/19/2021	120.00	006	W	R
391560	ROJEN COMPANY INC.	Food Service Maintenance -	7/19/2021	318.61	006	W	R
391561	UNITED REFRIGERATION	Food Service Maintenance -	7/19/2021	6,509.10	006	W	R
391561	UNITED REFRIGERATION	Food Service Maintenance -	7/19/2021	79.86	006	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	65.86	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	65.86	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	65.86	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	65.86	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	79.93	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	79.93	001	W	R
391562	UNIFIRST CORPORATION	Uniforms and shop rags for	7/19/2021	79.93	001	W	R

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Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	110.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	475.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	541.48	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	918.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	110.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	363.24	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	301.38	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	191.39	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	164.90	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	3.82	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	165.70	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	(168.07)	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	24.95	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	(2,108.75)	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	269.80	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	1,058.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	1,280.00	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Parts and supplies for	7/19/2021	2,108.75	001	W	R
391563	RUSH TRUCK CENTERS OF OHIO	Repairs for transportation	7/19/2021	502.54	001	W	R
391564	School Health Corporation	HEALTH/HYGIENE SUPPLIES -	7/19/2021	58.10	001	W	R
391565	Spinner, Todd	MILEAGE REIMBURSEMENT FOR	7/19/2021	227.70	001	W	W
391566	First Response Pest Management	Monthly service fee	7/19/2021	900.00	006	W	R
391566	First Response Pest Management	Monthly service fee	7/19/2021	900.00	006	W	R
391569	HUBBARD, SCOTT	EPA reimbursement	7/21/2021	35.00	001	W	W
391570	GRAY, SHAWN	AP Summer Institute Calculus	7/21/2021	809.76	590	W	R
391571	CARMEN'S DISTRIBUTION SYSTEMS	Custodial Supplies	7/21/2021	2,838.25	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	852.45	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	1,275.08	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	11.09	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	607.67	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	297.00	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	808.80	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	53.92	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	119.72	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	368.11	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	2,418.60	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	445.50	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	148.50	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	170.49	001	W	R
391572	HILLYARD	Custodial Supplies	7/21/2021	42.40	001	W	R
391573	UNIFIRST CORPORATION	Custodial Uniforms	7/21/2021	507.98	001	W	R
391574	JOSHEN PAPER AND PACKAGING	Supplies	7/21/2021	550.00	001	W	R
391574	JOSHEN PAPER AND PACKAGING	Supplies	7/21/2021	550.00	001	W	R
391574	JOSHEN PAPER AND PACKAGING	Supplies	7/21/2021	550.00	001	W	R
391575	HILLYARD	Supplies	7/21/2021	473.74	001	W	R
391575	HILLYARD	Supplies	7/21/2021	695.50	001	W	R
391575	HILLYARD	Supplies	7/21/2021	95.56	001	W	R
391576	COLUMBUS TEMPERATURE CONTROL	Parts D/W	7/21/2021	226.80	001	W	W
391576	COLUMBUS TEMPERATURE CONTROL	Parts D/W	7/21/2021	377.44	001	W	W
391577	EQUIPARTS CORP	Parts D/W	7/21/2021	558.00	001	W	R
391578	Galco Industrial Electronics,	Parts D/W	7/21/2021	1,735.37	001	W	R
391579	GENESIS BUILDING SYSTEMS, INC.	Parts D/W	7/21/2021	1,721.28	001	W	R
391579	GENESIS BUILDING SYSTEMS, INC.	Professional & Technical	7/21/2021	75.00	001	W	R
391580	GRAINGER, INC.	Parts D/W	7/21/2021	68.08	001	W	R
391580	GRAINGER, INC.	Parts D/W	7/21/2021	143.29	001	W	R
391581	Habitec Security	Parts D/W	7/21/2021	175.34	001	W	R
391581	Habitec Security	Repairs & Maint D/W	7/21/2021	112.50	001	W	R
391582	JOHNSON CONTROLS	Parts D/W	7/21/2021	3,259.99	001	W	R
391583	MATHESON TRI-GAS INC	Parts D/W	7/21/2021	328.50	001	W	R
391584	McWHERTER PETROLEUM SERVICES	Parts D/W	7/21/2021	13.00	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	13.34	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	53.22	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	49.92	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	23.04	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	6.55	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	11.17	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	10.27	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	79.87	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	19.98	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	62.38	001	W	R

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391585	MENARDS INC	Parts D/W	7/21/2021	62.21	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	14.56	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	15.95	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	127.57	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	74.13	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	64.37	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	52.26	001	W	R
391585	MENARDS INC	Parts D/W	7/21/2021	26.98	001	W	R
391586	Norwood Hardware and Supply	Parts D/W	7/21/2021	700.00	001	W	R
391587	RAIN ONE, INC.	Parts D/W	7/21/2021	27.41	001	W	R
391587	RAIN ONE, INC.	Repairs & Maint D/W	7/21/2021	120.00	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	692.99	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	850.47	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	23.88	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	292.07	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	687.50	001	W	R
391588	TRANE PARTS & SUPPLY	Parts D/W	7/21/2021	383.12	001	W	R
391589	UNITED REFRIGERATION	Parts D/W	7/21/2021	50.28	001	W	R
391589	UNITED REFRIGERATION	Parts D/W	7/21/2021	153.60	001	W	R
391589	UNITED REFRIGERATION	Parts D/W	7/21/2021	20.39	001	W	R
391589	UNITED REFRIGERATION	Parts D/W	7/21/2021	127.55	001	W	R
391589	UNITED REFRIGERATION	Parts D/W	7/21/2021	106.22	001	W	R
391590	VIRGINIA AIR DISTRIBUTORS, INC	Parts D/W	7/21/2021	124.65	001	W	R
391591	VOSS BROS. SALES	Parts D/W	7/21/2021	294.94	001	W	W
391591	VOSS BROS. SALES	Parts D/W	7/21/2021	39.34	001	W	W
391591	VOSS BROS. SALES	Parts D/W	7/21/2021	164.03	001	W	W
391591	VOSS BROS. SALES	Parts D/W	7/21/2021	175.20	001	W	W
391591	VOSS BROS. SALES	Parts D/W	7/21/2021	119.95	001	W	W
391592	JAMES TREE SERVICE	Professional & Technical	7/21/2021	785.00	001	W	R
391593	MOLE HOLE HYDRO-VAC	Professional & Technical	7/21/2021	185.00	001	W	R
391594	PIONEER MANUFACTURING	Grounds Upkeep D/W	7/21/2021	134.00	001	W	R
391594	PIONEER MANUFACTURING	Grounds Upkeep D/W	7/21/2021	149.60	001	W	R
391595	PIONEER DRAMA SERVICE	Grounds Upkeep D/W	7/21/2021	-	001	W	V
391596	PIONEER MANUFACTURING	Grounds Upkeep D/W	7/21/2021	408.00	001	W	R
391596	PIONEER MANUFACTURING	Grounds Upkeep D/W	7/21/2021	2,553.00	001	W	R
391597	UNIFIRST CORPORATION	Uniform Rental D/W	7/21/2021	207.35	001	W	R
391598	MOLE HOLE HYDRO-VAC	Professional & Technical	7/21/2021	185.00	001	W	R
391598	MOLE HOLE HYDRO-VAC	Professional & Technical	7/21/2021	230.00	001	W	R
391599	GOLDEN, NICKOLAS KEITH	One Deputy for Special Duty on	7/21/2021	180.00	001	W	R
391600	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	7/21/2021	872.34	001	W	R
391600	COLUMBUS CLIMATE CONTROLS CO	Parts D/W	7/21/2021	145.98	001	W	R
391601	COLUMBUS TEMPERATURE CONTROL	Parts D/W	7/21/2021	288.96	001	W	W
391602	D & M DISTRIBUTORS, INC.	Parts D/W	7/21/2021	471.24	001	W	R
391603	EQUIPARTS CORP	Parts D/W	7/21/2021	142.60	001	W	R
391603	EQUIPARTS CORP	Parts D/W	7/21/2021	1,506.68	001	W	R
391603	EQUIPARTS CORP	Parts D/W	7/21/2021	118.75	001	W	R
391604	EVOLUTION AG, LLC	Parts D/W	7/21/2021	1,630.75	001	W	R
391605	HARDWARE EXCHANGE	Parts D/W	7/21/2021	37.18	001	W	R
391605	HARDWARE EXCHANGE	Parts D/W	7/21/2021	188.12	001	W	R
391606	HENDERSON TRUCKING CO.	Parts D/W	7/21/2021	4,500.00	001	W	R
391607	LOEB ELECTRIC	Parts D/W	7/21/2021	170.14	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	114.93	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	(87.96)	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	21.99	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	169.99	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	67.65	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	11.56	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	81.31	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	3.78	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	10.49	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	5.47	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	152.85	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	98.72	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	83.64	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	14.95	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	31.45	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	133.03	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	129.98	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	24.96	001	W	R
391608	MENARDS INC	Parts D/W	7/21/2021	142.06	001	W	R

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391623	AMAZON.COM	Shale Meadows Elementary-	7/21/2021	205.96	004	W	R
391623	AMAZON.COM	Shale Meadows Elementary-	7/21/2021	459.98	004	W	R
391623	AMAZON.COM	Shale Meadows Elementary-	7/21/2021	141.99	004	W	R
391623	AMAZON.COM	Icky Sticky Stuff Remover	7/21/2021	10.79	001	W	R
391623	AMAZON.COM	Quartet BoardGear Dry Erase	7/21/2021	12.51	001	W	R
391623	AMAZON.COM	Bulk Magnet Men	7/21/2021	73.13	001	W	R
391624	Reale, Jennifer	IN LIEU REIMBURSEMENT	7/21/2021	250.00	001	W	W
391625	REPKO, LAURIE	CERTIFIED MILEAGE (TRAVELING	7/21/2021	81.93	001	W	W
391626	ABRAMOWITZ, MELISSA	Mileage and Meeting	7/21/2021	28.23	001	W	R
391627	Tufts, LaMont	Mileage and Meeting	7/21/2021	49.64	001	W	W
391628	Donahue, Gavin	Mileage and Meeting	7/21/2021	150.50	001	W	R
391629	ROTH, CHRISTOPHER	Mileage and Meeting	7/21/2021	55.50	001	W	W
391630	AMAZON.COM	Misc Purchases for	7/21/2021	92.64	001	W	R
391630	AMAZON.COM	Misc Purchases for	7/21/2021	268.90	001	W	R
391630	AMAZON.COM	Misc Purchases for	7/21/2021	(197.60)	001	W	R
391631	OASBO	DUES - ASST. TREAS.	7/21/2021	1,198.00	001	W	R
391631	OASBO	DUES - JEFFREY GORDON	7/21/2021	1,452.00	001	W	R
391631	OASBO	DUES - ACCOUNTANTS	7/21/2021	676.00	001	W	R
391632	NAESP	ADMIN. MEMBERSHIP	7/21/2021	195.00	001	W	R
391633	OAPSA	MEMBERSHIP DUES	7/21/2021	125.00	001	W	W
391633	OAPSA	MEMBERSHIP DUES	7/21/2021	125.00	001	W	W
391634	ASCD	CURRICULUM MEMBERSHIP DUES	7/21/2021	239.00	001	W	R
391634	ASCD	PRINCIPAL MEMBERSHIPS	7/21/2021	239.00	001	W	R
391634	ASCD	PRINCIPAL MEMBERSHIPS	7/21/2021	239.00	001	W	R
391634	ASCD	PRINCIPAL MEMBERSHIPS	7/21/2021	89.00	001	W	R
391635	NATIONAL ASSOCIATION OF SOCIAL	DUES-OHIO SCHOOL SOCIAL WORK	7/21/2021	116.00	001	W	W
391636	RICH & GILLIS LAW GROUP, LLC	ATTORNEY FEES FY 21	7/21/2021	13,232.59	001	W	R
391637	MINDWARE	Marble Run	7/21/2021	34.95	401	W	R
391637	MINDWARE	Pattern Play puzzle	7/21/2021	24.95	401	W	R
391637	MINDWARE	Shimmer and Shine floor	7/21/2021	24.95	401	W	R
391637	MINDWARE	shipping	7/21/2021	13.99	401	W	R
391637	MINDWARE	Snap Circuits 300	7/21/2021	319.80	401	W	R
391637	MINDWARE	shipping	7/21/2021	31.98	401	W	R
391637	MINDWARE	Marble Run	7/21/2021	34.95	401	W	R
391637	MINDWARE	Pattern Play puzzle	7/21/2021	13.95	401	W	R
391637	MINDWARE	shipping	7/21/2021	4.89	401	W	R
391638	UT AUSTIN	SUBSCRIPTION	7/21/2021	300.00	009	W	W
391639	ROBERTSON CONSTRUCTION SERVICE	Playgrounds/Security	7/21/2021	999,999.00	004	W	R
391640	STAPLES ADVANTAGE	MEDIA CENTER PROJECT- Media	7/21/2021	39,118.83	004	W	R
391640	STAPLES ADVANTAGE	Supplies April-June	7/21/2021	43.05	001	W	R
391641	ROBERTSON CONSTRUCTION SERVICE	Playgrounds/Security	7/21/2021	573,600.44	004	W	R
391641	ROBERTSON CONSTRUCTION SERVICE	Playgrounds and Security	7/21/2021	2,280.24	004	W	R
391641	ROBERTSON CONSTRUCTION SERVICE	Playgrounds and Security	7/21/2021	26,222.76	004	W	R
391642	TRANE PARTS & SUPPLY	Shanahan Office HVAC Project-	7/22/2021	338.68	004	W	W
391643	VERIZON CONNECT FLEET	Maintenance Vehicles monthly	7/22/2021	932.72	001	W	W
391643	VERIZON CONNECT FLEET	Maintenance Vehicles monthly	7/22/2021	932.72	001	W	W
391644	MT BUSINESS TECHNOLOGIES, INC.	District Copier Papercut	7/22/2021	2,343.07	001	W	R
391644	MT BUSINESS TECHNOLOGIES, INC.	District Copier Maintenance	7/22/2021	763.43	001	W	R
391644	MT BUSINESS TECHNOLOGIES, INC.	Administration copier Maint	7/22/2021	119.58	001	W	R
391645	McGRAW-HILL	ALEKS for grades 6-8	7/22/2021	192,225.00	001	W	W
391646	MIND RESEARCH INSTITUTE	ST Math Annual Service/Renewal	7/22/2021	70,805.20	001	W	W
391647	WORK HEALTH	Physicals & Drug Testing for	7/22/2021	724.00	001	W	W
391648	UNCHARTED LEARNING, NFP	INCubator - Program Renewal	7/22/2021	20,000.00	001	W	W
391649	SCHOOLINKS, INC	Naviance OBHS 21-22	7/22/2021	15,459.11	018	W	W
391649	SCHOOLINKS, INC	Naviance OHS 21-22	7/22/2021	5,678.89	018	W	W
391649	SCHOOLINKS, INC	Naviance OHS 21-22	7/22/2021	5,678.89	018	W	W
391649	SCHOOLINKS, INC	Naviance OLHS 21-22	7/22/2021	22,110.56	018	W	W
391649	SCHOOLINKS, INC	Naviance OOHs 21-22	7/22/2021	22,110.55	018	W	W
391650	EMS LING INC	School Nutrition and Fitness	7/22/2021	1,095.00	006	W	W
391651	LAKESHORE LEARNING MATERIALS	KG Supplies	7/22/2021	362.88	009	W	R
391651	LAKESHORE LEARNING MATERIALS	Classroom supplies	7/22/2021	128.72	001	W	R
391652	LEARNING SPECTRUM	ESY_RL/AA	7/22/2021	3,450.00	001	W	R
391652	LEARNING SPECTRUM	ESY_RL/TS	7/22/2021	-	001	W	R
391652	LEARNING SPECTRUM	ESY_RL/KP	7/22/2021	-	001	W	R
391653	LessonPix, Inc.	Lesson Pix Seats_TC/JR	7/22/2021	4,680.00	001	W	W
391653	LessonPix, Inc.	20% Discount	7/22/2021	(936.00)	001	W	W
391654	MANSON WESTERN, LLC	Child Online Kit_MK/AL	7/22/2021	608.00	001	W	W
391654	MANSON WESTERN, LLC	SPM-2 Preschool Online Kit	7/22/2021	608.00	001	W	W
391654	MANSON WESTERN, LLC	SPM-2 Child School Online Form	7/22/2021	280.00	001	W	W
391654	MANSON WESTERN, LLC	SPM-2 Preschool Home Online	7/22/2021	210.00	001	W	W

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391654	MANSON WESTERN, LLC	SPM-2 Preschool School Online	7/22/2021	210.00	001	W	W
391654	MANSON WESTERN, LLC	Discount	7/22/2021	(191.60)	001	W	W
391654	MANSON WESTERN, LLC	See attached_CE	7/22/2021	8,532.00	001	W	W
391654	MANSON WESTERN, LLC	ADOS-2 Protocol Booklet_CE	7/22/2021	67.00	001	W	W
391654	MANSON WESTERN, LLC	ADOS-2 Protocol Booklet	7/22/2021	134.00	001	W	W
391654	MANSON WESTERN, LLC	CARS-2 Questionnaire Parents	7/22/2021	41.00	001	W	W
391654	MANSON WESTERN, LLC	CARS-2 Standard Version Rating	7/22/2021	58.00	001	W	W
391654	MANSON WESTERN, LLC	Light's Retention Scale Kit	7/22/2021	120.00	001	W	W
391654	MANSON WESTERN, LLC	Shipping/Handling (10%)	7/22/2021	42.00	001	W	W
391654	MANSON WESTERN, LLC	Speech Test Kits_SD/ER	7/22/2021	2,271.95	001	W	W
391654	MANSON WESTERN, LLC	Shipping/Handling	7/22/2021	227.20	001	W	W
391655	MATH-U-SEE, INC.	Delta Universal Set_CE	7/22/2021	165.00	001	W	W
391655	MATH-U-SEE, INC.	Shipping/Handling	7/22/2021	20.00	001	W	W
391656	NEOLA	2021-22 Board Policy Services	7/22/2021	1,295.00	001	W	W
391657	PEARSON	Psych Testing_CE	7/22/2021	1,248.00	001	W	W
391657	PEARSON	Psych Testing_CE	7/22/2021	23,189.69	001	W	W
391657	PEARSON	Psych Testing_CE	7/22/2021	24,544.00	001	W	W
391657	PEARSON	Psych Testing_CE	7/22/2021	1,936.00	001	W	W
391657	PEARSON	Freight	7/22/2021	1,059.20	001	W	W
391658	PegEd, LLC	Educational Service for IEP	7/22/2021	750.00	001	W	W
391659	PowerSchool Group LLC	SW-TE-S-PS3738 PowerSchool	7/22/2021	97,197.98	001	W	W
391660	Project Lead The Way, Inc.	Project Lead The Way is our	7/22/2021	2,200.00	001	W	R
391661	PSYCHOLOGICAL ASSEMENT RESOURC	Psych Forms_CE	7/22/2021	4,911.00	001	W	W
391661	PSYCHOLOGICAL ASSEMENT RESOURC	Shipping/Handling (8%)	7/22/2021	16.23	001	W	W
391661	PSYCHOLOGICAL ASSEMENT RESOURC	Psych Forms_CE	7/22/2021	-	001	W	W
391661	PSYCHOLOGICAL ASSEMENT RESOURC	Shipping/Handling (8%)	7/22/2021	271.80	001	W	W
391661	PSYCHOLOGICAL ASSEMENT RESOURC	See Attached_CE	7/22/2021	7,191.00	001	W	W
391662	MACKIN EDUCATIONAL RESOURCES	See Attached list	7/22/2021	449.50	001	W	R
391663	Reach Educational Services	ESY June '21_MJ/SH	7/22/2021	3,600.00	001	W	W
391664	RYDIN SIGN & DECAL	Student Parking Passes Soph,	7/22/2021	619.00	018	W	W
391664	RYDIN SIGN & DECAL	Shipping	7/22/2021	30.00	018	W	W
391665	TRANE PARTS & SUPPLY	Shanahan Office HVAC Project-	7/22/2021	316.27	004	W	W
391666	Varitronics, LLC	Shale Meadows	7/22/2021	4,999.00	004	W	W
391666	Varitronics, LLC	Shipping and Handling	7/22/2021	205.00	004	W	W
391667	SIGN MASTER, INC.	INCREASE PO	7/22/2021	66.00	300	W	R
391668	SPECIALIZED SPEECH TECH., INC.	5 days/week SLP maternity	7/22/2021	4,308.82	001	W	W
391669	WEST MUSIC COMPANY	QTY: 1	7/22/2021	155.25	001	W	R
391670	Secure Transportation Company	Transportation services for	7/22/2021	1,140.00	001	W	W
391671	TRANSFINDER CORPORATION	Q July-Sept	7/22/2021	1,000.00	001	W	W
391671	TRANSFINDER CORPORATION	Q July-Sept	7/22/2021	3,200.00	001	W	W
391674	AMBORSKI, MICHAEL	Athletic - Start Up Bank	7/28/2021	500.00	300	W	W
391675	BETZ, JOHN	START UP CASH	7/28/2021	3,500.00	300	W	W
391676	HORMAN, DAN	Start-up cash for ticket	7/28/2021	400.00	300	W	W
391677	DIEHL, BRETT	START UP CASH	7/28/2021	3,500.00	300	W	W
391678	HYPE 5 PROMOTIONS, INC	Obms Cheer Squad Raincoats	7/28/2021	900.00	200	W	W
391679	DAMON WEST LLC	Motivational Speaker on Aug. 5	7/28/2021	1,000.00	018	W	W
391679	DAMON WEST LLC	-Motivational Speaker on Aug.	7/28/2021	1,000.00	019	W	W
391679	DAMON WEST LLC	Motivational Speaker on Aug. 5	7/28/2021	1,000.00	018	W	W
391679	DAMON WEST LLC	Motivational Speaker on Aug. 5	7/28/2021	1,000.00	018	W	W
391680	PATE, MATHEW B.	DCSO Deputy for special duty -	7/28/2021	180.00	001	W	W
391681	EDUCATIONAL SERVICE CENTER	Fingerprinting and background	7/28/2021	116.00	001	W	W
391681	EDUCATIONAL SERVICE CENTER	Fingerprinting and background	7/28/2021	58.00	001	W	W
391682	WOLFE, JAY	Start-up cash for 2021-22	7/28/2021	4,000.00	300	W	W
391683	MEEKER, DARIN	Start Up Cash- 2021-2022	7/28/2021	6,000.00	300	W	W
391684	HEIBERGER PAVING, INC.	Olentangy HS Track	7/28/2021	244,573.72	003	W	R
391688	AMAZON.COM	Whiteboard clipboards	7/28/2021	48.99	001	W	W
391688	AMAZON.COM	Flipside magnetic dry erase	7/28/2021	26.98	001	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	23.64	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	20.99	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	101.92	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	246.78	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	499.20	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	20.39	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	14.67	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	44.60	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	525.00	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	57.36	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	211.18	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	49.99	009	W	W
391688	AMAZON.COM	OPEN PO FOR STUDENT FEES	7/28/2021	103.85	009	W	W

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391688	AMAZON.COM	LAMINATION, STAPLERS, TAPE	7/28/2021	360.73	001	W	W
391688	AMAZON.COM	OPEN PO 5TH GRADE	7/28/2021	45.72	001	W	W
391688	AMAZON.COM	OPEN PO FOR 4TH GRADE	7/28/2021	9.01	001	W	W
391688	AMAZON.COM	OPEN PO FOR 4TH GRADE	7/28/2021	6.99	001	W	W
391688	AMAZON.COM	OPEN PO FOR 4TH GRADE	7/28/2021	32.08	001	W	W
391688	AMAZON.COM	OPEN PO FOR 3RD GRADE	7/28/2021	5.65	001	W	W
391688	AMAZON.COM	OPEN PO FOR 1ST GRADE	7/28/2021	82.04	001	W	W
391688	AMAZON.COM	OPEN PO FOR 1ST GRADE	7/28/2021	23.99	001	W	W
391688	AMAZON.COM	LIGHT FILTER, FLOOR SEATS,	7/28/2021	36.83	001	W	W
391688	AMAZON.COM	LIGHT FILTER, FLOOR SEATS,	7/28/2021	10.40	001	W	W
391688	AMAZON.COM	Supply Purchase	7/28/2021	32.95	300	W	W
391689	STAPLES ADVANTAGE	5th grade student supplies	7/28/2021	-	009	W	V
391689	STAPLES ADVANTAGE	5th grade student supplies	7/28/2021	-	009	W	V
391690	AMAZON.COM	Furniture needs for 21-22 FY	7/28/2021	757.66	001	W	W
391691	Jeyandran, Samuel	IN LIEU REIMBURSEMENT	7/28/2021	250.00	001	W	R
391692	Heinmiller, Jason	IN LIEU REIMBURSEMENT	7/28/2021	500.00	001	W	W
391693	FIRST WESTERN EQUIPMENT FINANC	Scrubbers	7/28/2021	2,705.71	001	W	W
391695	First Commonwealth Bank	Start up cash for 2021 - 2022	7/30/2021	3,949.00	006	W	W
391696	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	7/30/2021	444.00	001	W	W
391696	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	7/30/2021	15,617.50	001	W	W
391696	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 21	7/30/2021	2,233.50	001	W	W
391697	Spectrum/Time Warner	Snapstream- send TV out to	7/30/2021	84.57	001	W	W
391698	AT&T MOBILITY LLC	Emergency Pole at Orange High	7/30/2021	51.98	001	W	W
391699	AT & T	District Wide Long Distance	7/30/2021	169.84	001	W	W
391700	CENTURY LINK	TELEPHONE SERVICES	7/30/2021	218.61	001	W	W
391700	CENTURY LINK	TELEPHONE SERVICES	7/30/2021	348.44	001	W	W
391701	Consolidated Electric	ELINE 5G Static IP	7/30/2021	2,068.98	001	W	W
391702	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/30/2021	448.08	001	W	W
391702	FRONTIER NORTH INC.	DISTRICT PHONE SERVICES	7/30/2021	126.64	001	W	W
391703	COLUMBIA GAS OF OHIO	West Bus Garage	7/30/2021	219.01	001	W	W
391703	COLUMBIA GAS OF OHIO	East Bus Garage	7/30/2021	183.72	001	W	W
391703	COLUMBIA GAS OF OHIO	WRES	7/30/2021	304.15	001	W	W
391703	COLUMBIA GAS OF OHIO	SRES	7/30/2021	244.77	001	W	W
391703	COLUMBIA GAS OF OHIO	TRES	7/30/2021	202.94	001	W	W
391703	COLUMBIA GAS OF OHIO	ISES	7/30/2021	293.43	001	W	W
391703	COLUMBIA GAS OF OHIO	LTES	7/30/2021	269.12	001	W	W
391703	COLUMBIA GAS OF OHIO	JCES	7/30/2021	215.86	001	W	W
391703	COLUMBIA GAS OF OHIO	SMS	7/30/2021	317.94	001	W	W
391703	COLUMBIA GAS OF OHIO	OLMS	7/30/2021	325.90	001	W	W
391703	COLUMBIA GAS OF OHIO	OHMS	7/30/2021	386.85	001	W	W
391703	COLUMBIA GAS OF OHIO	OBMS	7/30/2021	277.76	001	W	W
391703	COLUMBIA GAS OF OHIO	OLHS	7/30/2021	691.57	001	W	W
391703	COLUMBIA GAS OF OHIO	Maintenance	7/30/2021	37.08	001	W	W
391703	COLUMBIA GAS OF OHIO	Olentangy Administrative	7/30/2021	181.79	001	W	W
391703	COLUMBIA GAS OF OHIO	Food Service for above schools	7/30/2021	67.61	006	W	W
391704	CenterPoint Energy Services,	ACES	7/30/2021	91.18	001	W	W
391704	CenterPoint Energy Services,	AES	7/30/2021	62.23	001	W	W
391704	CenterPoint Energy Services,	OCES	7/30/2021	52.89	001	W	W
391704	CenterPoint Energy Services,	WCES	7/30/2021	49.78	001	W	W
391704	CenterPoint Energy Services,	GOES	7/30/2021	43.56	001	W	W
391704	CenterPoint Energy Services,	OMES	7/30/2021	37.34	001	W	W
391704	CenterPoint Energy Services,	FTES	7/30/2021	43.56	001	W	W
391704	CenterPoint Energy Services,	CES	7/30/2021	1,708.22	001	W	W
391704	CenterPoint Energy Services,	HES	7/30/2021	49.78	001	W	W
391704	CenterPoint Energy Services,	OOMS	7/30/2021	118.23	001	W	W
391704	CenterPoint Energy Services,	OHS	7/30/2021	427.54	001	W	W
391704	CenterPoint Energy Services,	OOHS	7/30/2021	457.29	001	W	W
391704	CenterPoint Energy Services,	OBHS	7/30/2021	944.52	001	W	W
391704	CenterPoint Energy Services,	SMS Maint. Facility	7/30/2021	-	001	W	W
391704	CenterPoint Energy Services,	Food service 2.5% of buildings	7/30/2021	106.40	006	W	W
391705	DIRECT ENERGY MARKETING, INC.	West Bus Garage	7/30/2021	67.24	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	East Bus Garage	7/30/2021	16.87	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	WRES	7/30/2021	225.41	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	SRES	7/30/2021	122.38	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	TRES	7/30/2021	51.62	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	ISES	7/30/2021	209.51	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	LTES	7/30/2021	165.95	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	JCES	7/30/2021	70.76	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	SMS	7/30/2021	261.02	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	OLMS	7/30/2021	260.86	001	W	W

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391705	DIRECT ENERGY MARKETING, INC.	OHMS	7/30/2021	394.25	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	OBMS	7/30/2021	174.76	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	OLHS	7/30/2021	996.41	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	Maintenance	7/30/2021	11.16	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	Olentangy Administrative	7/30/2021	14.02	001	W	W
391705	DIRECT ENERGY MARKETING, INC.	Food Service for above schools	7/30/2021	47.56	006	W	W
391706	DEL-CO WATER CO	Apr-Jun 2021 Water	7/30/2021	12.00	001	W	W
391706	DEL-CO WATER CO	West Bus Garage	7/30/2021	200.00	001	W	W
391706	DEL-CO WATER CO	Indian Springs	7/30/2021	213.40	001	W	W
391706	DEL-CO WATER CO	Liberty Tree	7/30/2021	213.40	001	W	W
391706	DEL-CO WATER CO	Scioto Ridge	7/30/2021	213.40	001	W	W
391706	DEL-CO WATER CO	Tyler Run	7/30/2021	213.40	001	W	W
391706	DEL-CO WATER CO	Wyandot Run	7/30/2021	304.11	001	W	W
391706	DEL-CO WATER CO	Hyatts Middle	7/30/2021	626.47	001	W	W
391706	DEL-CO WATER CO	Liberty Middle	7/30/2021	626.47	001	W	W
391706	DEL-CO WATER CO	Liberty High School	7/30/2021	1,026.48	001	W	W
391706	DEL-CO WATER CO	Food Services D/W 2.5%	7/30/2021	51.59	006	W	W
391707	M-F ATHLETIC COMPANY	TEACHING AIDS - PE/HEALTH	7/30/2021	629.00	001	W	W
391708	MARIE MCCUMBER	ESY Services (OSSB)_MK	7/30/2021	337.50	001	W	W
391709	Habitec Security	Elementary #16- Professional	7/30/2021	199.00	004	W	W
391710	SWANSON, DOUGLAS	Reimbursement for families	7/30/2021	146.16	001	W	W
391710	SWANSON, DOUGLAS	Family Mileage Reimbursement	7/30/2021	211.12	001	W	W
391711	NASCO	Misc Items for STEM - see	7/30/2021	60.31	401	W	W
391712	OHIO SECRETARY OF STATE	PUBLIC INFO-COMMUNICATIONS -	7/30/2021	1,125.00	001	W	W
391712	OHIO SECRETARY OF STATE	PUBLIC INFO/COMMUNICATIONS -	7/30/2021	4,250.00	001	W	W
391713	PEARSON	Psych Testing_CE	7/30/2021	9,349.00	001	W	W
391714	PIXTON COMICS INC.	Pixton Subscription	7/30/2021	198.00	009	W	W
391715	PRATER ENGINEERING ASSOC.	Shanahan MS- Professional	7/30/2021	564.44	004	W	W
391715	PRATER ENGINEERING ASSOC.	Scioto Ridge Elementary	7/30/2021	862.50	003	W	W
391716	PEARSON	Psych Testing_CE	7/30/2021	745.16	001	W	W
391717	REALLY GOOD STUFF	Misc. Instructional Supplies	7/30/2021	175.98	401	W	W
391717	REALLY GOOD STUFF	QTY: 1	7/30/2021	54.92	001	W	W
391717	REALLY GOOD STUFF	121824 - RETURN SWEEP EZC	7/30/2021	19.98	001	W	W
391717	REALLY GOOD STUFF	305931 - CLOSE READING EZC	7/30/2021	24.99	001	W	W
391717	REALLY GOOD STUFF	303531-MY WRITING WORDS	7/30/2021	96.07	009	W	W
391717	REALLY GOOD STUFF	1ST GRADE FEES-SEE ATTACHED	7/30/2021	299.75	009	W	W
391717	REALLY GOOD STUFF	ITEM #161876	7/30/2021	26.94	001	W	W
391717	REALLY GOOD STUFF	QTY: 8	7/30/2021	375.92	009	W	W
391718	RESOURCES FOR READING	PE010-1 SEND HOME BOOK BAGS	7/30/2021	310.80	009	W	W
391718	RESOURCES FOR READING	10% shipping	7/30/2021	31.08	009	W	W
391719	RICE, ANDY	reimbursement for fire license	7/30/2021	40.00	001	W	W
391720	ROCHESTER 100 INC	NICKY'S FOLDERS-SEE ATTACHED	7/30/2021	1,287.65	009	W	W
391721	PALO, MICHELE	Mileage for April - June, 2021	7/30/2021	24.64	006	W	W
391722	PRO-ED	DTVP-3 Response Booklets_MK/AJ	7/30/2021	344.00	001	W	W
391722	PRO-ED	DTVP-3 Examiner Recording	7/30/2021	164.00	001	W	W
391722	PRO-ED	DTVP-A Profile/Examiner Record	7/30/2021	39.00	001	W	W
391722	PRO-ED	DTVP-A Response Booklets	7/30/2021	69.00	001	W	W
391722	PRO-ED	Shipping/Handling	7/30/2021	61.60	001	W	W
391722	PRO-ED	EDMARK_MK/AW	7/30/2021	629.00	001	W	W
391722	PRO-ED	EDMARK Level 1 Resource	7/30/2021	177.30	001	W	W
391722	PRO-ED	Physical Science_CE/CB	7/30/2021	17.00	001	W	W
391722	PRO-ED	Physical Science:Teacher's	7/30/2021	69.00	001	W	W
391722	PRO-ED	Physical Science:Student	7/30/2021	20.00	001	W	W
391722	PRO-ED	Physical Science:Transparency	7/30/2021	24.00	001	W	W

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391722	PRO-ED	Shipping/Handling (10%)	7/30/2021	13.00	001	W	W
391723	REHAB MART	Therapy Bench_MK/AT	7/30/2021	177.44	001	W	W
391723	REHAB MART	Adjustable Kaye Tilting	7/30/2021	220.00	001	W	W
391724	S A COMUNALE CO INC	D/W Backflow service 2021-22	7/30/2021	5,530.00	001	W	W
391725	School Health Corporation	Athletic Training Supplies	7/30/2021	988.42	300	W	W
391726	SOUTHARD SUPPLY INC.	SMS-	7/30/2021	17,066.20	003	W	W
391727	SPECIALIZED SPEECH TECH., INC.	5 days/week SLP maternity	7/30/2021	109.54	001	W	W
391728	Sterling Paper Co.	Paper order to start up SMES	7/30/2021	6,293.90	001	W	W
391728	Sterling Paper Co.	COPIER PAPER	7/30/2021	4,215.00	009	W	W
391728	Sterling Paper Co.	DELIVERY	7/30/2021	6.00	009	W	W
391728	Sterling Paper Co.	102658 SEA BLUE BRITHEHUE	7/30/2021	61.97	009	W	W
391728	Sterling Paper Co.	MP2201GN POPPERMINT GREEN	7/30/2021	39.19	009	W	W
391728	Sterling Paper Co.	101337 RED	7/30/2021	61.97	009	W	W
391728	Sterling Paper Co.	SHIPPING	7/30/2021	-	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES	7/30/2021	166.80	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES	7/30/2021	166.80	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES	7/30/2021	166.80	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES WEEKLY-PELTZ	7/30/2021	166.80	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES	7/30/2021	166.80	009	W	W
391729	Studies Weekly, Inc.	OH4-OHIO STUDIES WEEKLY-LOWER	7/30/2021	166.80	009	W	W
391730	SUPER DUPER, INC.	Speech_SD/ER	7/30/2021	4,330.00	001	W	W
391731	2 HORSE APPAREL LLC	TO PURCHASE STAFF SHIRTS FOR	7/30/2021	1,201.85	007	W	W
391732	TIMEWARE, INC.	HARDWARE MAINT FOR BIOSCREEN	7/30/2021	14,040.00	001	W	W
391732	TIMEWARE, INC.	SOFTWARE UPDATES AND SUPPORT	7/30/2021	4,092.00	001	W	W
391733	2 HORSE APPAREL LLC	Tee shirts	7/30/2021	1,322.25	006	W	W
391734	TouchMath LLC	Touch Cards_MK/AW	7/30/2021	44.00	001	W	W
391734	TouchMath LLC	Student Number Cards	7/30/2021	24.00	001	W	W
391734	TouchMath LLC	Touch Numerals Computation Set	7/30/2021	49.00	001	W	W
391734	TouchMath LLC	Shipping/Handling	7/30/2021	9.36	001	W	W
391735	TRANE PARTS & SUPPLY	Shanahan Office HVAC Project-	7/30/2021	6,357.29	004	W	W
391735	TRANE PARTS & SUPPLY	Project continued from above.	7/30/2021	1,674.72	003	W	W
391736	TREETOP PUBLISHING	5018-PORTRAIT BIG BARE LINED	7/30/2021	204.90	009	W	W
391736	TREETOP PUBLISHING	6027-PORTRAIT BARE BOOK	7/30/2021	246.00	009	W	W
391736	TREETOP PUBLISHING	SHIPPING	7/30/2021	45.09	009	W	W
391736	TREETOP PUBLISHING	1802-PORTRAIT BLANK BIG BARE	7/30/2021	294.00	009	W	W
391736	TREETOP PUBLISHING	SHIPPING	7/30/2021	29.40	009	W	W
391737	ULINE, INC.	Shale Meadows Elementary-	7/30/2021	1,560.00	004	W	W
391737	ULINE, INC.	SHIPPING	7/30/2021	164.45	004	W	W
391737	ULINE, INC.	Shale Meadows Elementary-	7/30/2021	375.00	004	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Go Direct Sensor Cart (Green)	7/30/2021	169.00	001	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Go Direct Sensor Cart (Yellow)	7/30/2021	169.00	001	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Go Direct Projectile Launcher	7/30/2021	449.00	001	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Motion Detector	7/30/2021	89.00	001	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Dual-Range Force Sensor	7/30/2021	218.00	001	W	W
391738	VERNIER SOFTWARE & TECHNOLOGIE	Shipping 4%	7/30/2021	18.87	001	W	W
391739	Ward's Science	Replacement Bulb with Festoon	7/30/2021	18.95	009	W	W
391739	Ward's Science	10 % Discount	7/30/2021	(1.90)	009	W	W
391739	Ward's Science	Shipping/Handling	7/30/2021	14.19	009	W	W
391740	WELLMAN, ANDREW	Mileage and Expense	7/30/2021	300.90	001	W	W

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund	Original Item	
						Status	Item Status
391741	WILSON LANGUAGE TRAINING	F2TWFC1 - TRICK WORKS 1	7/30/2021	160.80	001	W	W
391741	WILSON LANGUAGE TRAINING	F2FUNWDC1 - WORD OF THE DAY	7/30/2021	101.50	001	W	W
391741	WILSON LANGUAGE TRAINING	F2FUNLDG - LRG DICTATION GRID	7/30/2021	76.80	001	W	W
391741	WILSON LANGUAGE TRAINING	F2TWFC2 - TRICK WORDS K	7/30/2021	51.20	001	W	W
391741	WILSON LANGUAGE TRAINING	F2PFFWPK - KEYWORD PUZZLES	7/30/2021	32.10	001	W	W
391741	WILSON LANGUAGE TRAINING	F2TWFC2 - TRICK WORDS 2	7/30/2021	160.80	001	W	W
391741	WILSON LANGUAGE TRAINING	F2SAFC3 - SOUND ALIKE	7/30/2021	191.38	001	W	W
391742	W.T. COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS FOR	7/30/2021	302.47	001	W	W
391743	WATERWORKS	Shale Meadows Elementary-	7/30/2021	1,502.50	004	W	W
391743	WATERWORKS	Shale Meadows Elementary-	7/30/2021	1,825.00	004	W	W
391744	MARTIN, ISRAEL	AP Summer Institute, Art	7/30/2021	2,113.75	590	W	W

Memo Checks:

ESC Contracted Services	1,040,080.07
Flex Spending Claims	19,046.90
Foundation	29,956.78
Health Savings Funding	1,753,779.86
Insurance	163,286.85
Online Transaction Fees	1,266.14
Payroll	3,603,747.31
Purchasing Card	114,981.06
Self Insurance	2,927,199.44
SERS Foundation	373,896.56
STRS Foundation	1,662,416.00

Payroll Checks	13,818,317.75
Reduction Of Expenditures	(99,148.07)
Prior Month Voided Checks	-
Fund To Fund Transfer	-

34,598,013.38 Total

34,598,013.38 Per Financial Detail

- Variance



Office of the Treasurer/CFO
7840 Graphics Way Drive
Lewis Center, Ohio 43035
(740) 657-4035

Appropriations Adjustments

Fund	8.26.21 Adjustments	Explanation:
003 - Permanent Improvement	\$ 465,975.81	PI Expenditure
006 - Food Service	\$ 82,100.00	Food Service Purchased Services
007 - Special Trust	\$ 3,000.00	Employee Benefits/Staff Donations
018 - Public School Support	\$ 44,195.00	Fundraisers/Donations
200 - Student Activity	\$ 16,500.00	New Activities/Fundraisers
300 - Athletics	<u>\$ 9,500.00</u>	Athletic Events/Equipment
	\$ 621,270.81	

REGULAR MEETING
June 10, 2021

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy High School by J. Wagner Feasel, president at 6:30 p.m.

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

Pledge of Allegiance

Approve K. O'Brien moved, M. Patrick seconded to approve the agenda for the June 10, 2021 Regular Board of Education Meeting.
21-148

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

(Dr. L. Wyse entered the meeting at 6:48 p.m.)

Presentation

- A. Food Service update – **Bethany Lenko**, Food Service Supervisor
- B. Building Projects update – **Jeff Gordon**, Director of Business Management and Facilities; **Bill O'Sullivan**, **Bruce Runyon**
- C. Strategic Planning update-Learning and Organizational Development – **Mark Raiff**, Superintendent

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session–

Amanda Clark – Masks being a choice

Christy Hoyt – CRT

Maureen Botos – Equity and Inclusion Action Plan

Sarah Narayana – Gratitude & Thanks

Holly Hanson – Thanks for a great year + graduation

Angela Pigman – Elementary/middle school Covid mask requirements

Time for Public Participation expired, but an additional 10 submissions are on file with the Treasurer's Office

Discussion Items

- A. Math/English resource renewal – **Kristen Bourdage**, Curriculum Supervisor
- B. Berlin Business Park and Ravines at Meadow Ridge TIF's – **Rob Platte**, Economic Development, Delaware County

REGULAR MEETING
June 10, 2021

Board Action Items 21-149 K. O'Brien moved, D. King seconded to approve Board action items A-B

A. Approve Berlin Business Park TIF and 45-day notice waiver

B. Approve Ravines at Meadows Ridge TIF and 45-day notice waiver

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

Motion carried.

Board Action Items 21-150 D. King moved, M. Patrick seconded to approve Board Action items C-G

C. Approve salary increase for those non-union classified employees who are employed under a contract with the Board of Education pursuant to R.C. 3319.081, effective July 1, 2021: 2021-2022 school year (2.5%)

D. Approve salary increase for those non-union classified food service workers who are employed under a contract with the Board of Education pursuant to R.C. 3319.081, effective July 1, 2021: 2021-2022 school year (2.5%)

E. Approve salary increase for those district administrators who are employed under a contract with the Board of Education pursuant to R.C. 3319.02, effective August 1, 2021: 2021-2022 school year (2.50%)

F. Approve salary increase for the Superintendent, as employed under a contract with the Board of Education pursuant to R.C. Section 3319.01, effective August 1, 2021: 2021-2022 school year (2.50%)

G. Approve salary increase for the Treasurer, as employed under a contract with the Board of Education pursuant to R.C. Section 3313.22, effective August 1, 2021: 2021-2022 school year (2.50%)

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

Motion carried.

Supt. Action Items 21-151 M. Patrick moved, Dr. L. Wyse seconded; to approve the following Superintendent Action Items A thru J

A. Specific Human Resources Items – Certified Staff

1. Approve administrative extended service contract days for the 2020-2021 school year

Gnagy, Greta K., Shale Meadows Elementary School, Principal, 10 days at \$3,761 total

2. Approve certified extended service contract days for the 2020-21 school year:
Litzenberg, Kristi S., Shale Meadows Elementary School, School Counselor, 5 days at \$2,887 total

Shoaf, Shane A., Orange Middle School, Assistant Principal, 10 days at \$3,077 total

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REGULAR MEETING

June 10, 2021

3. Approve administrative extended service contract days for the 2021-2022 school year:

Employee Name	Position/Area	Location	Contract Days	Salary
Evans, Sierra V.	School Social Worker	OLSD	10	\$ 2,437.84
Murph, Daniel S.	School Social Worker	OLSD	10	\$ 2,719.14
Norman, Samantha J.	School Social Worker	OLSD	10	\$ 2,654.43
Taylor, Shaytell D.	School Social Worker	OLSD	10	\$ 2,559.73
Wabwire, Alisa F.	School Social Worker	OLSD	10	\$ 2,561.30

4. Approve certified extended service contract days for the 2021-2022 school year:

Employee Name	Position/Area	Location	Contract Days	Salary
Weaver, Mike M.	DECA/Marketing	OBHS	2	\$ 1,086.57
Wells, Eric B.	DECA/Marketing	OHS	2	\$ 851.05
Wohali, Britany R.	DECA/Marketing	OLHS	2	\$ 946.58
Shanahan, Chrystal L.	DECA/Marketing	OOHS	2	\$ 1,142.57
Glew, Trevor C.	Guidance	OA	15	\$ 6,889.38
Kigar, Samantha C.	Guidance	OBHS	15	\$ 4,328.76
Nicolay, Alexandria N.	Guidance	OBHS	15	\$ 4,671.16
Smith, Abigail M.	Guidance	OBHS	15	\$ 7,729.38
Stearns, Dana J.	Guidance	OBHS	15	\$ 7,309.38
Baumgartner, Matthew J.	Guidance	OHS	15	\$ 5,931.08
Hamilton, Whitney C.	Guidance	OHS	15	\$ 7,519.38
McKnight, Selena N.	Guidance	OHS	15	\$ 6,629.92
Naveau, Michael P.	Guidance	OHS	15	\$ 9,215.19
Wozniak, Lauren R.	Guidance	OHS	15	\$ 5,343.49
McGrew, Jill A.	Guidance	OLHS	15	\$ 5,535.81
Purlee, Jenna K.	Guidance	OLHS	15	\$ 7,939.30
Rafey, Angela M.	Guidance	OLHS	15	\$ 8,779.30
Sisko, Bobbie M.	Guidance	OLHS	15	\$ 6,889.38
Vallier, Brittany A.	Guidance	OLHS	15	\$ 7,099.38
Brown, Matthew K.	Guidance	OOHS	15	\$ 6,469.38
Gunther, Stephen P.	Guidance	OOHS	15	\$ 7,729.38
Hanna, Sarah N.	Guidance	OOHS	15	\$ 4,533.49
Otten, Pamela L.	Guidance	OOHS	15	\$ 9,215.19
Smith, Heath A.	Guidance	OOHS	15	\$ 5,839.38
Rock, Andrew J.	Guidance	OBMS	12	\$ 6,183.50
Vyrostek, Michael R.	Guidance	OBMS	12	\$ 4,969.36
Yochum, Dana L.	Guidance	OBMS	12	\$ 7,315.72
Davis, Latoya D.	Guidance	OHMS	12	\$ 6,687.44
Roberts, Meghan B.	Guidance	OHMS	12	\$ 5,679.50
Durell, Jason D.	Guidance	OLMS	12	\$ 6,687.44
Washington, Holly L.	Guidance	OLMS	12	\$ 7,101.08
Davis, Jayme M.	Guidance	OOMS	12	\$ 6,519.44
D'Errico, Nick D.	Guidance	OOMS	12	\$ 6,635.22
Maxey, Elizabeth A.	Guidance	OOMS	12	\$ 5,303.94
Decaminada, Gina M.	Guidance	OSMS	12	\$ 6,855.44
Palmer, Christine E.	Guidance	OSMS	12	\$ 5,583.50
Walker, Christine R.	Guidance	ACES	6	\$ 2,023.04
Houtz, Emily E.	Guidance	AES	6	\$ 2,553.15
Burson, Megan M.	Guidance	CES	6	\$ 1,936.93
Fry, Cassandra S.	Guidance	FTES	6	\$ 2,416.22
Bickley, James H.	Guidance	GOES	6	\$ 3,686.08
Malone, Krista M.	Guidance	HES	6	\$ 2,419.75
Fitzer, Jennifer H.	Guidance	ISES	6	\$ 2,347.75
Arie, Diana C.	Guidance	JCES	6	\$ 2,503.75
Byerly, Heather S.	Guidance	LTES	6	\$ 3,071.25
Hawk, Timothy J.	Guidance	OCES	6	\$ 2,073.86
Sipes, Kimberly J.	Guidance	OMES	6	\$ 3,550.54
Litzenberg, Kristi S.	Guidance	SMES	6	\$ 3,550.54
Otero, Edlyn R.	Guidance	SRES	6	\$ 2,931.50
Faber, Lisa M.	Guidance	TRES	6	\$ 3,657.86
Perry, Jaimie L.	Guidance	WCES	6	\$ 2,690.11
Gutierrez, Jamie M.	Guidance	WRES	6	\$ 2,827.04
Starcher, Robyn D.	Library/Media	OBHS	4	\$ 2,367.03
Harrison, Kaelin E.	Library/Media	OHS	4	\$ 1,702.10
Poindexter, Leeann M.	Library/Media	OLHS	4	\$ 1,825.86

REGULAR MEETING

June 10, 2021

Employee Name (Cont.)	Position/Area	Location	Contract Days	Salary
Nunn, Glenn A.	Library/Media	OOHS	4	\$ 1,245.64
Chan, Melissa B.	Library/Media	OBMS	4	\$ 2,117.15
Waltz, Elizabeth L.	Library/Media	OHMS	4	\$ 2,438.57
Starr, Sharon G.	Library/Media	OLMS	4	\$ 1,063.05
Silwani, Kelly R.	Library/Media	OOMS	4	\$ 1,907.74
Moffett, Pamela J.	Library/Media	OSMS	4	\$ 1,948.69
Nickolai, Morgan M.	Library/Media	ACES	6	\$ 2,755.75
Dangel, Betty A.	Library/Media	AES	6	\$ 2,963.97
Chisek, Amy F.	Library/Media	CES	6	\$ 2,758.57
Moore, Angela J.	Library/Media	FTES	6	\$ 3,151.04
Reinhard, Kathleen M.	Library/Media	GOES	6	\$ 2,522.11
Hemminger, Kara T.	Library/Media	HES	6	\$ 2,587.75
Jones, Christy B.	Library/Media	ISES	6	\$ 3,657.86
Acox, Nicole D.	Library/Media	JCES	6	\$ 3,550.54
Adelsberger, Bridget D.	Library/Media	LTES	6	\$ 3,007.75
Sattler, Michelle R.	Library/Media	OCES	6	\$ 3,291.50
Dennison, Julie M.	Library/Media	OMES	6	\$ 2,923.75
Derrow, Jami L.	Library/Media	SMES	6	\$ 2,005.39
Olson, Peggy A.	Library/Media	SRES	6	\$ 3,427.72
Savage, Heather M.	Library/Media	TRES	6	\$ 2,923.04
Laughbaum, Laura J.	Library/Media	WCES	6	\$ 2,651.97
Kleymeyer, Whitney D.	Library/Media	WRES	6	\$ 2,279.29

5. Approve the following certified unpaid leave of absence:
Hall, Amanda C., Walnut Creek Elementary School, School Counselor (0.50 FTE), effective for the 2021-2022 school year
6. Accept, with regret, the following administrative resignations:
Damceski, Anna A., Hyatts Middle School, Assistant Principal, effective at the end of the 2020-2021 school year
Heitkamp, Lauren R., Olentangy Schools, Supervisor, Gifted, effective at the end of the 2020-2021 school year
7. Accept, with regret, for the purpose of retirement, the following certified resignation:
Drake, Jean W., Liberty Tree Elementary School, Grade 4, effective June 30, 2021
Zavarella, Leslie A., Committed Distance Learning, Heritage Elementary School, Music, effective at the end of the 2020-2021 school year
8. Accept, with regret, the following certified resignations:
Dobney, Rachel M., Olentangy Schools, Coordinator, Gifted, effective at the end of the 2020-2021 school year
Frindt, Allissa L., Indian Springs Elementary School, Intervention Specialist, effective at the end of the 2020-2021 school year
Hilty, Cory D., Tyler Run Elementary School, Grade 5, effective at the end of the 2020-2021 school year
Shoaf, Shane A., Orange Middle School, Grade 7, effective at the end of the 2020-2021 school year
Vincenzo, Michelle Y., Committed Distance Learning, Berlin High School, Intervention Specialist, effective at the end of the 2020-2021 school year
Wiedemann, Taylor N., Orange Middle School, Intervention Specialist, effective at the end of the 2020-2021 school year
9. Accept the following supplemental resignations:
Lewis Sr., Stephen M., Orange High School, Diversity Liaison, All Year, Full Contract
Martini, Jamie R., Glen Oak Elementary School, Building Leadership Team, All Year, One-half Contract
Stevens, Kristopher C., Glen Oak Elementary School, Building Leadership Team, All year, One-half Contract

REGULAR MEETING
June 10, 2021

10. Approve administrative employment for the 2021-2022 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:

Shoaf, Shane A., Orange Middle School, Assistant Principal, effective August 1, 2021

Jefferson, Malika R., Olentangy Schools, Assistant Director, Secondary Pupil Services, effective August 1, 2021

11. Approve certified employment for the 2021-2022 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Barstow, Jennifer L.	Intervention Specialist, OG	OOMS	08/16/21	1-Year	\$ 63,944.00
Conklin, Chelsea L.	Elementary Physical Education	OLSD	08/16/21	1-Year	\$ 68,841.00
Cromwell, Brian T.	Elementary Physical Education	OLSD	08/16/21	1-Year	\$ 70,278.00
Deskins, Holly N.	Grade 6	OBMS	08/16/21	1-Year	\$ 43,529.00
Grilliot, Olivia J.	Intervention Specialist	OLMS	08/16/21	1-Year	\$ 43,529.00
Ha, Helen	Grade 6	OBMS	08/16/21	1-Year	\$ 73,150.00
Henry, Brooke A.	Elementary Art	OLSD	08/16/21	1-Year	\$ 43,529.00
Hottle, Bret K.	Grade 5	GOES	08/16/21	1-Year	\$ 50,807.00
Johnson, Lindsay J.	Kindergarten	GOES/			
		OCES	08/16/21	1-Year	\$ 70,278.00
Jordan, Kristina M.	Grade 3	GOES	08/16/21	1-Year	\$ 63,944.00
King, Madison D.	Grade 2	OMES	08/16/21	1-Year	\$ 45,349.00
Kirk, Jessie E.	Grade 2	LTES	08/16/21	1-Year	\$ 52,740.00
Marinucci, Sophia R.	Grade 1	TRES	08/16/21	1-Year	\$ 52,257.00
McReynolds, Anna E.	Drama/Theatre (0.50 FTE)	OHS	08/16/21	1-Year	\$ 21,764.50
Reed, Jessica M.	Grade 3	WCES	08/16/21	1-Year	\$ 59,069.00
Wibbeler, Thomas L.	Intervention Specialist	OBHS	08/16/21	1-Year	\$ 47,138.00

12. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing for the 2021-22 school year:

Barstow, Jennifer L.	Grilliot, Oliva J.	Johnson, Lindsay J.	Marinucci, Sophia R.
Conklin, Chelsea L.	Ha, Hellen	Jordan, Kristina M.	McReynolds, Anna E.
Cromwell, Brian T.	Henry, Brooke A.	King, Madison D.	Reed, Jessica M.
Deskins, Holly N.	Hottle, Bret K.	Kirk, Jessie E.	Wibbeler, Thomas L.

13. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2020-2021 school year: **Nippert, Sara E.**, Berkshire Middle School, All Year, Instructor

14. Approve certified positions paid through memorandum billing:

Employee Name	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Before-and/or After-School Tutoring				
Ashworth, Jaime A.	Instructor OLHS	25.00 Hr.	\$ 25.00	\$ 625.00
Granata, Rebecca I.	Instructor OLHS	20.00 Hr.	\$ 25.00	\$ 500.00
Koke, Kelsey L.	Instructor OLHS	18.00 Hr.	\$ 25.00	\$ 450.00
Lewis, Victoria K.	Instructor OLHS	17.00 Hr.	\$ 25.00	\$ 425.00
Norris, Jane S.	Instructor OLHS	15.00 Hr.	\$ 25.00	\$ 375.00
Shivley, Kaitlin M.	Instructor OLHS	17.00 Hr.	\$ 25.00	\$ 425.00
Tremmel, Angela E.	Instructor OLHS	12.00 Hr.	\$ 25.00	\$ 300.00
Conference Attendance and Curriculum Development (Human Capital Grant)				
Weakley, Sunday M.	Instructor OLHS	15.00 Hr.	\$ 25.00	\$ 375.00
Extended School Year (ESY) Services				
Abramowitz, Lindsay E.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Adair, Elizabeth J.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Barnes, Carly M.	Instructor OBMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Beasley, Lindsay H.	Instructor GOES	200.00 Hr.	\$ 35.00	\$ 7,000.00

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REGULAR MEETING
June 10, 2021

Employee Name (Cont.)	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Borders, Bobbi J.	Instructor CDLHS-OOHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Brady, Libby P.	Instructor OSMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Burchfield, Amanda N.	Instructor WCES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Castiglione, Donna M.	Instructor OOMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Clowes, Lauren N.	Instructor OLMS	200.00 Hr.	\$ 35.00	\$ 7,000.00
Cooper, Benjamin D.	Instructor CDLMS-OLMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Couillard, Talesha S.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Cunningham, Maryann R.	Instructor JCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Dariano, Lauren A.	Instructor ACES	200.00 Hr.	\$ 60.00	\$ 12,000.00
Evans, Stephanie R.	Instructor OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Feller, Debra A.	Instructor CDLES-SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Foster, Meaghan M.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Fratianne, Laura K.	Instructor TRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Gambill, Denise A.	Instructor OHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Hall, Rebecca E.	Instructor OSMS	200.00 Hr.	\$ 60.00	\$ 12,000.00
Harden, Dana A.	Instructor TRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Harrington, Jill R.	Instructor ACES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Hehmeyer, Leslie L.	Instructor CES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Hughes, Melissa A.	Instructor OLHS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Jacoby, Laura B.	Instructor CDLMS-OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Kirk, Ezra P.	Instructor OHS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Knapp, Theresa R.	Instructor CDLES-ISES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Lillich, Mollie C.	Instructor LTES	50.00 Hr.	\$ 25.00	\$ 1,250.00
Malhoit, Kristen D.	Instructor OCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Maloney, Kathleen E.	Instructor JCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
McMahon, Lauren K.	Instructor WRES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Morris, Stephen R.	Instructor CDLMS-OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Muntean, Nicole V.	Instructor OHMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Nagy, Keely L.	Instructor HES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Oren, Jacqueline Y.	Instructor AES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Peters, Michele R.	Instructor ISES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Phillips, Megan E.	Instructor OBHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Pircio, Erika J.	Instructor SRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Reep, Shannon J.	Instructor CDLMS-OHMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Romer, Catherine A.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Ross, Jessica L.	Instructor AES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Russell, Jenna G.	Instructor CDLES-OMES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Scheetz, Jennifer V.	Instructor OBMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Smith, Emily C.	Instructor CDLES-JCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Staarmann, Margaret J.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Stanley, Susan L.	Instructor SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Tilden, Jaclyn A.	Instructor OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Garden Based Learning (OPDA Course)				
Walters, Cynthia E.	Instructor OSMS	1.00 session		\$ 800.00
Home Instruction				
Borders, Bobbi J.	Instructor CDLMS-OOHS	25.00 Hr.	\$ 25.00	\$ 625.00
Kindergarten Screening (\$125 per Day)				
Mason, Karen E.	ELL OSMS	1.00 Day		\$ 125.00
Veon, Lisa M.	ELL CDLES-GOES	1.00 Day		\$ 125.00
Medeiros, Carlene D.	School Nurse OLHS	1.00 Day		\$ 125.00
Summer ELL Tutoring Program				
Borders, Bobbi J.	Instructor CDLMS-OOHS	128.00 Hr.	\$ 25.00	\$ 3,200.00
Garrett, Rachel M.	Instructor ACES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Lewis, Jillian L.	Instructor AES	128.00 Hr.	\$ 25.00	\$ 3,200.00
McAllister, Diane L.	Instructor HES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Miller, Amy M.	Instructor OLHS	128.00 Hr.	\$ 25.00	\$ 3,200.00
Pledger, Jessica M.	Instructor SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Veon, Lisa M.	Instructor CDLES-GOES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Summer Intervention Academy 2021 (SIA '21)				
Wortman, Clayton J.	Instructor WCES	1.00 Session		\$ 1,200.00
Summer OST Test Administration (July 13-15, 2021)				
Christopher, Jamie M.	Instructor OHS	13.50 Hr.	\$ 25.00	\$ 337.50
Smith, Kelsey A.	Instructor OA	15.00 Hr.	\$ 25.00	\$ 375.00
Summer School Academy 2021 (SSA '21)				
Nossaman, Greg C.	Health Instructor OLHS	1.00 Session		\$ 2,662.00
Summer Third Grade Reading Camp (June 1-24, 2021)				
Sigley, Kelliea S.	Instructor CDLES-HES	1.00 Session		\$ 2,400.00

REGULAR MEETING
June 10, 2021

Employee Name (Cont.	Position/Location	Total Days/	Salary	
		Hours/Sessions	Per Hour	
Teacher Professional Development Creation – Title II 2022 (July 15, 2021 and August 15, 2021)				
Doak, Amy M.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Ducat, Kristy L.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Garrett, Rachel M.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Gladieux, Shannon L.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Greisberger, Lauren L.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Mickens, Shannon M.	Instructor CDLES-ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Morris, Melissa R.	Instructor CDLES-HES	12.00 Hr.	\$ 25.00	\$ 300.00
Rohrer, Kathryn E.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Sievert, Wagner Amy L.	Instructor WRES	6.00 Hr.	\$ 25.00	\$ 150.00
Stevens, Kristopher C.	Instructor GOES	12.00 Hr.	\$ 25.00	\$ 300.00
Wolfer, Heidi A.	Instructor WRES	6.00 Hr.	\$ 25.00	\$ 150.00
Teacher Professional Development Creation – Title III 2022				
Agranoff, Cheryl L.	Instructor FTES	12.00 Hr.	\$ 25.00	\$ 300.00
Sharrock, Andrea M.	Instructor CDLES-AES	15.00 Hr.	\$ 25.00	\$ 375.00

15. Approve 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.

Sribanditmongkol, Verathai, Berlin High School, Assistant Director, Drama, Winter Season, Full Contract, Group 7, Step 8 at \$3,822 total

16. Approve supplemental contract employment for the 2021-22 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
Building Department Chairs					
Foreign Language Department Chair OLHS	Fejko, Stephanie A.	1/2 of 7	8	\$ 1,959.00	All Year
Guidance Counselor Department Chair OLHS	Sisko, Bobbie M.	7	8	\$ 3,918.00	All Year
Language Arts Department Chair OLHS	Rust, Hannah C.	1/2 of 7	2	\$ 1,306.00	All Year
Mathematics Department Chair OLHS	Hale, David G.	7	8	\$ 3,918.00	All Year
Science Department Chair OLHS	Johnson, Erin M.	7	7	\$ 3,700.00	All Year
Social Studies Department Chair OLHS	Crandall, Linda S.	7	6	\$ 3,482.00	All Year
Special Education Department Chair OLHS	Kriss, Emily L.	7	9	\$ 4,135.00	All Year
Technology Department Chair OLHS	Hale, David G.	1/2 of 7	8	\$ 1,959.00	All Year
Technology Department Chair OLHS	Poindexter, Leeann M.	1/2 of 7	6	\$ 1,741.00	All Year
Visual Arts/Industrial Technology Department Chair OLHS	Heckelman, Nadene L.	7	8	\$ 3,918.00	All Year
Language Arts Department Chair OBMS	Baker, Katelyn M.	7	6	\$ 3,482.00	All Year
Mathematics Department Chair OBMS	Little, Tyler D.	7	4	\$ 3,047.00	All Year
Science Department Chair OBMS	Callif, Holly M.	7	8	\$ 3,918.00	All Year
Social Studies Department Chair OBMS	Emrich, Justin D.	7	7	\$ 3,700.00	All Year
Special Education Department Chair OBMS	Mellen, Justin M.	1/2 of 7	1	\$ 1,197.00	All Year
Special Education Department Chair OBMS	Palmer, Beth A.	1/2 of 7	10	\$ 2,176.50	All Year
Technology Department Chair OBMS	Craig, Christopher M.	1/2 of 7	1	\$ 1,197.00	All Year
Technology Department Chair OBMS	Morelli, Christopher A.	1/2 of 7	1	\$ 1,197.00	All Year
Building Leadership Team					
Building Leadership Team FTES	Defenbaugh, Christine G.	7	0	\$ 2,176.00	All Year
Building Leadership Team WCES	Barnes, Megan A.	7	5	\$ 3,265.00	All Year
Building Leadership Team WCES	Daniel, Brandy D.	7	1	\$ 2,394.00	All Year
Building Leadership Team WCES	McKenna, Diane M.	7	1	\$ 2,394.00	All Year
Building Leadership Team WCES	Phillips, Alison N.	7	0	\$ 2,176.00	All Year
Building Leadership Team WCES	Turner, Leslie J.	7	2	\$ 2,612.00	All Year

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Instructional Technology Department					
Chair WCES	Laughbaum, Laura J.	7	8	\$ 3,918.00	All Year
District Department Chair					
Nurse District Department Chair DIST	Haney, Kara E.	7	2	\$ 2,612.00	All Year
Diversity Liaison					
Diversity Liaison WCES	EauClaire, Kelly L.	7	4	\$ 3,047.00	All Year
Diversity Liaison OBMS	Rock, Andrew J.	7	0	\$ 2,176.00	All Year
Diversity Liaison OLHS	Heckman, Nance E.	7	6	\$ 3,482.00	All Year
Diversity Liaison OOHS	Nunn, Glenn A.	7	0	\$ 2,176.00	All Year
Cheerleading					
8th Grade Cheerleading Coach OBMS	Henkle, Emma J.	7	4	\$ 3,047.00	Fall
7th Grade Cheerleading Coach OBMS	Cox, Andrea N.	7	3	\$ 2,829.00	Fall
Cross Country					
Boys Asst Cross Country Coach OOHS	Grubb, Zachary R.	4	8	\$ 5,223.00	Fall
Faculty Manager					
Faculty Manager OBMS	Pauff, Franklin P.	6	9	\$ 4,571.00	Fall
Football					
Head Football Coach OBHS	Nori, Mark A.	1	13	\$ 9,359.00	Fall
Asst Football Coach OBHS	Arend, Jeremy J.	3	20	\$ 6,529.00	Fall
Asst Football Coach OBHS	Komenda, Bradley J.	3/4 of 3	12	\$ 4,896.75	Fall
Asst Football Coach OBHS	Maynard, William D.	1/4 of 3	3	\$ 1,251.50	Fall
Asst Football Coach OBHS	McVay, Nicholas S.	3	8	\$ 6,094.00	Fall
Asst Football Coach OBHS	Rose, Mark S.	3	9	\$ 6,312.00	Fall
Asst Football Coach OBHS	Schrock, Brendon T.	3	6	\$ 5,659.00	Fall
Asst Football Coach OBHS	Smith, Randall V.	1/2 of 3	2	\$ 2,394.00	Fall
Asst Football Coach OBHS	Williamson, William E.	3	11	\$ 6,529.00	Fall
Asst Football Coach OHS	Kelley, Jordan S.	3	3	\$ 5,006.00	Fall
Head Football Coach OOHS	Schroeder, Stephen Z.	1	17	\$ 9,359.00	Fall
Asst Football Coach OOHS	Baker, Todd W.	1/4 of 3	24	\$ 1,632.25	Fall
Asst Football Coach OOHS	Berndt, Matthew A.	3	15	\$ 6,529.00	Fall
Asst Football Coach OOHS	Daugherty, Patrick D.	1/2 of 3	5	\$ 2,720.50	Fall
Asst Football Coach OOHS	Davies, John T.	1/4 of 3	2	\$ 1,197.00	Fall
Asst Football Coach OOHS	Lattig, Matthew W.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Murphy, Spencer M.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Pierce, Tyler J.	3/4 of 3	10	\$ 4,896.75	Fall
Asst Football Coach OOHS	Ramey, Brent A.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Roth, Robert L.	3	17	\$ 6,529.00	Fall
Asst Football Coach OOHS	Sansbury, Christopher M.	3	10	\$ 6,529.00	Fall
Asst Football Coach OOHS	Tierney, Jesse L.	3	8	\$ 6,094.00	Fall
Asst Football Coach OOHS	Tressel, Mark D.	3/4 of 3	13	\$ 4,896.75	Fall
8th Grade Asst Football Coach OBMS	Little, Tyler D.	7	9	\$ 4,135.00	Fall
Golf					
Boys Head Golf Coach OLHS	Snivley, Ryan R.	4	17	\$ 5,659.00	Fall
Boys Asst Golf Coach OLHS	Nossaman, Gregory C.	5	10	\$ 5,223.00	Fall
Boys Asst Golf Coach OLHS	Scherner, Jonathan D.	5	6	\$ 4,353.00	Fall
Boys Asst Golf Coach OOHS	Callaghan, Phillip D.	5	13	\$ 5,223.00	Fall
Boys Asst Golf Coach OOHS	Findley, Kyle R.	5	5	\$ 4,135.00	Fall
Girls Head Golf Coach OOHS	Helline, Todd J.	4	21	\$ 5,659.00	Fall
Girls Asst Golf Coach OOHS	Cahill, Karen L.	5	9	\$ 5,006.00	Fall
MS Golf Coach OBMS	Morelli, Christopher A.	6	2	\$ 3,047.00	Fall
Soccer					
Girls Asst Soccer Coach OBHS	Link, Margaret S.	4	1	\$ 3,700.00	Fall
Sports Statistician					
Sports Statistician OBHS	McKibben, Benjamin S.	11	3	\$ 566.00	Fall
Tennis					
Girls Head Tennis Coach OOHS	Storrier, Susan L.	4	16	\$ 5,659.00	Fall
Girls Asst Tennis Coach OOHS	Savinell, James K.	5	15	\$ 5,223.00	Fall
Volleyball					
Girls Head Volleyball Coach OBHS	Stearns, Dana J.	2	8	\$ 6,965.00	Fall
Girls Asst Volleyball Coach OBHS	Daugherty, Kristy L.	4	4	\$ 4,353.00	Fall
Girls Asst Volleyball Coach OBHS	Mimna, Michelle L.	4	19	\$ 5,659.00	Fall
Girls Head Volleyball Coach OLHS	Chapman, Jennifer L.	2	19	\$ 7,400.00	Fall
Girls 7th Grade Volleyball Coach OBMS	Timmons, Jessica P.	6	17	\$ 4,788.00	Fall
Basketball					
Girls Asst Basketball Coach OBHS	Adams, Jason N.	3	6	\$ 5,659.00	Winter
Weight Training					
Weight Training Coordinator OLHS	Mohr, Drew K.	5	13	\$ 5,223.00	Summer

REGULAR MEETING
June 10, 2021

17. Approve pupil activity supervisor supplemental contract employment for the 2021-22 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
Performing Arts Volunteer					
Performing Arts Volunteer-Chaperone OOHS	Gerhard, James F.	N/A	N/A	-\$	All Year
Performing Arts Volunteer-Chaperone OOHS	Weber, Benjamin F.	N/A	N/A	-\$	All Year
Performing Arts Volunteer-Chaperone OOHS	Weber, Susan D.	N/A	N/A	-\$	All Year
Cheerleading					
Asst Cheerleader Coach OBHS	Barnhart, Hallie A.	6	1	\$ 2,829.00	Fall
Asst Cheerleader Coach OBHS	Griffith, Rebekah F.	6	8	\$ 4,353.00	Fall
Cross Country					
Head Cross Country Coach OBMS	Hudson, Michelle M.	6	5	\$ 3,700.00	Fall
Asst Cross Country Coach OBMS	Oboyle, Lauren B.	7	0	\$ 2,176.00	Fall
Asst Cross Country Coach Volunteer OBMS	Burns, Michael A.	N/A	N/A	-\$	Fall
Field Hockey					
Girls Head Field Hockey Coach OBHS	Martin, Allison M.	2	3	\$ 5,876.00	Fall
Girls Head Field Hockey Coach OLHS	Siehl, Gregory L.	2 1	2	\$ 7,400.00	Fall
Football					
Asst Football Coach OBHS	Madison, Delano C.	1/2 of 3	1	\$ 2,285.50	Fall
Asst Football Coach OOHS	Malivuk, Justin W.	3/4 of 3	11	\$ 4,896.75	Fall
Asst Football Coach OOHS	Wittig, Collin C.	1/4 of 3	1	\$ 1,142.75	Fall
8th Grade Head Football Coach OBMS	Ziegler, Jason T.	6	3	\$ 3,265.00	Fall
7th Grade Head Football Coach OBMS	Zingery, Matthew M.	6	0	\$ 2,612.00	Fall
Soccer					
Boys Asst Soccer Coach Volunteer OBHS	Kannally, Brody	N/A	N/A	-\$	Fall
Boys Asst Soccer Coach OLHS	Henesy, Jonathan A.	4	1	\$ 3,700.00	Fall
Girls Asst Soccer Coach OLHS	Blue, Lindsey	4	7	\$ 5,006.00	Fall
Girls Asst Soccer Coach OLHS	Johnston, Eric	4	0	\$ 3,482.00	Fall
Boys Head Soccer Coach OOHS	Weiss, Brett A.	2	10	\$ 7,400.00	Fall
Boys Asst Soccer Coach OOHS	Kolp, Peter W.	4	7	\$ 5,006.00	Fall
Boys Asst Soccer Coach OOHS	Weinlein, Benjamin H.	4	1	\$ 3,700.00	Fall
Girls Head Soccer Coach OOHS	Lawrence, Timothy A.	2	27	\$ 7,400.00	Fall
Girls Asst Soccer Coach OOHS	Goebel, Steven J.	4	27	\$ 5,659.00	Fall
Girls Asst Soccer Coach OOHS	Sieradzki, Allie M.	4	5	\$ 4,571.00	Fall
Girls Asst Soccer Coach OOHS	Vaughan, Samantha J.	4	2	\$ 3,918.00	Fall
Girls Asst Soccer Coach Volunteer OOHS	Salmon, Matthew J.	N/A	N/A	-\$	Fall
Volleyball					
Girls Asst Volleyball Coach OBHS	Carter, Erika	4	2	\$ 3,918.00	Fall
Girls Asst Volleyball Coach OLHS	Fogg, Katherine L.	4	18	\$ 5,659.00	Fall
Girls Asst Volleyball Coach OLHS	Miracle, Adam	4	5	\$ 4,571.00	Fall
Girls Asst Volleyball Coach OLHS	Rohda, Deryll L.	4	26	\$ 5,659.00	Fall
Girls 8th Grade Volleyball Coach OBMS	Marker-Verdin, Lynn M.	6	8	\$ 4,353.00	Fall
Basketball					
Girls Head Basketball Coach OBHS	Cunningham, Brock A.	1	20	\$ 9,359.00	Winter
Cross Country					
Girls Cross Country Camp Chaperone OHS	Madsen, Julie	N/A	N/A	-\$	Summer

B. Specific Human Resource Items – Classified Staff

- Accept, with regret, for the purpose of retirement, the following classified resignation(s):
Monahan, Diana L., Cheshire Elementary School, Food Service Worker, effective May 27, 2021

REGULAR MEETING
June 10, 2021

2. Accept, with regret, the following classified resignation(s):
Barstow, Debra A., Oak Creek Elementary, Intervention Aide, effective May 27, 2021
Campbell, Natalie M., Freedom Trail Elementary School, Clinic Aide, effective July 24, 2021
Cochran, Jennie R., Freedom Trail Elementary School, Playground/Cafeteria Aide, effective at the end of the 2020-21 school year
Gunawan, Djulita, Olentangy High School, Food Service Worker, effective May 27, 2021
3. Accept, with regret, for the purpose of retirement, the following classified resignation(s) for the 2021-22 school year:
Bowser, Kathleen S., Treasurer, Executive Secretary, effective July 31, 2021
Carpenter, Alan N., Berkshire Middle School, Custodian, effective September 30, 2021
4. Approve re-employment for the 2021-22 school year:
Lucas, Brenda K., Liberty High School, Intervention Aide
5. Approve classified transfer(s):
Campbell, Nancy A., Hyatts Middle School, Study Hall Monitor/Intervention Aide to Hyatts Middle School, Intervention Aide, effective August 18, 2021
Givens, Michelle L., Shanahan Middle School, Food Service Worker to Shanahan Middle School, Food Service Manager, effective August 9, 2021
Heis, Jennifer L., Oak Creek Elementary School, Food Service Worker to Heritage Elementary School, Food Service Manager, effective August 9, 2021
Riley, Tammy L., Treasurer, Treasurer Supervisor to Treasurer, Treasurer Secretary, effective August 1, 2021
6. Approve classified employment for the 2021-22 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:
Anthony, Barbara A., Hyatts Middle School, Food Service Worker
Bowman, Whitney R., Scioto Ridge Elementary School, Food Service Worker
Burns, Brittany A., Heritage Elementary School, Food Service Worker
Cooper-Jermann, Michelle S., Shale Meadows Elementary School, Food Service Worker
Evans, Michelle C., Orange Middle School, Food Service Worker
Guiver, Shelly L., Cheshire Elementary School, Food Service Worker
Heilshorn, Shelley V., Indian Springs Elementary School, Building Secretary
Hunt, Mikayla J., Oak Creek Elementary School, Intervention Aide
Madiraju, Leela, Arrowhead Elementary School, Playground/Cafeteria Aide
Mallipeddi, Aparna, Liberty Tree Elementary School, Food Service Worker
Parker, Janell F., Shale Meadows Elementary School, Food Service Worker
Rapp, Taryn M., Tyler Run Elementary School, Playground Aide
Sutton, Sarah E., Olentangy High School, Food Service Worker
Waterwash, Ronald G., Liberty High School, Study Hall Monitor Aide

8. Approve classified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/	Salary	Total
		Hours/Sessions	Per Hour	
Extended School Year (ESY) Services				
Bell Elizabeth K. Aide, Intervention OOHs		200.00 Hr.	\$ 25.00	\$ 5,000.00
Buck Sandra A. Aide, Intervention OLMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Johnson Joshua L. Aide, Intervention OOMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Kaufman Jeanine L. Aide, Intervention OLMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Kigar Fritz S. Aide, Intervention CDLHS-OLHS		25.00 Hr.	\$ 25.00	\$ 625.00
Home Instruction				
Billy Melissa J. Aide, Intervention WCES		15.00 Hr.	\$ 25.00	\$ 375.00

REGULAR MEETING June 10, 2021

Employee Name (Cont.)	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Kindergarten Screening (\$125 per Day)				
Cook Christine R. Aide, Clinic OOMS		4.00 Days		\$ 500.00
Pinkerton Tracey A. Aide, Clinic OBMS		2.00 Days		\$ 250.00
Summer Intervention Academy 2021 (SIA '21)				
Cook Christine R. Aide, Clinic OOMS		2.00 Sessions		\$ 1,200.00
Martin Cynthia A. Aide, Intervention OCES		2.00 Sessions		\$ 1,200.00

9. Approve classified substitute workers for the 2021-22 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:
(See Exhibit B-10 attached to minutes)

C. Approve senior(s) for graduation, pending certification of completion of all district, state, and local requirements

Liberty High School: Dorsey, Mason James

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

School	Beginning Date	Return Date	Days Missed	No. of Volunteers	Category/Event	Location	Transportation	# of Students
OBHS	6/6/2021	6/8/2021	0	1	Boys Basketball - Brian Lane Basketball Camp	Lexington, KY	Parents	15
OHS	6/10/2021	6/12/2021	0	0	Girls Basketball - Team Camp	Cedarville University	Parents	25
OSMS	6/10/2021	6/12/2021	0	0	Boys Basketball-Eastern Ohio Basketball Camp	Sherrodsville, OH	Parents/Charter Bus	30
OOHS	6/11/2021	6/12/2021	0	2	Boys Basketball - Malone University	Canton, OH	Parents	25
OHS	6/13/2021	6/15/2021	0	0	Boys Basketball-Eastern Ohio Basketball Camp	Sherrodsville, OH	Parents/Charter Bus	30
OBHS	6/13/2021	6/17/2021	0	0	Jeff Jordan's State Champ Camp - Wrestling	Paris, OH	Parents	15-20
OHS	6/14/2021	6/15/2021	0	0	Girls Basketball-Team Camp	Sandusky, OH	Parents	25
OLHS	6/16/2021	6/18/2021	0	0	Boys Basketball - EOBC	Sherrodsville, OH	Parents	30
OBHS	6/23/2021	6/25/2021	0	0	Girls Basketball - Eastern Ohio Team Camp	Sherrodsville, OH	Parents	14
OHS	6/25/2021	6/27/2021	0	0	Indiana Wesleyan Team Camp - Boys Basketball	Marion, IN	Parents/Charter Bus	30
OSMS/OLMS	6/27/2021	6/29/2021	0	2	(HS Girls) Girls Basketball-Team Camp	Sherrodsville, OH	Parents	30
OLHS	7/6/2021	7/9/2021	0	0	Cheerleading - UCA Summer Camp	Bowling Green, OH	Parents/School Bus	30-40
OSMS	7/9/2021	7/11/2021	0	0	Indiana Wesleyan Team Camp - Boys Basketball	Marion, IN	Parents/Charter Bus	30
OLHS	7/11/2021	7/13/2021	0	0	Field Hockey -Miami University Field Hockey Camp	Oxford, OH	Parents/Charter Bus	18-21
OHS	7/13/2021	7/15/2021	0	1	Football Team Camp	Ashland, OH	Charter Bus	80-95
OOHS	7/26/2021	7/28/2021	0	0	Football Team Camp	Ashland, OH	School Bus 8	0
OOHS	8/1/2021	8/4/2021	0	0	Cheerleading - UCA Summer Camp	Oxford, OH	Parents	50
OLHS	8/6/2021	8/8/2021	0	3	Girls Cross Country Team Camp	Hillsboro, OH	Parents	80
OLHS	8/8/2021	8/12/2021	0	0	Boys Cross Country Team Camp of Champs	Marengo, OH	School Bus	70
OLHS	9/17/2021	9/19/2021	0	0	Boys Cross Country Camp Nuhop	Loudonville, OH	School Bus 7	0
OLHS	9/18/2021	9/20/2021	1	0	Boys Varsity Golf - Findlay Invite and Kiely Cup	Findlay, OH	School Vans	5
OLHS	10/23/2021	10/24/2021	0	3	Varsity Chorale & Choraliers - Fall Tour	Cincinnati, OH	Charter Bus	80
OLHS	11/12/2021	11/13/2021	0	1	Acapop Groups - Kettering National Acafest	Kettering, OH	School Bus	25
OOHS	11/26/2021	11/30/2021	2	10	OOHS Marching Band-Hollywood Christmas Parade	Los Angeles, CA	Charter Bus/Air	220
OLHS	12/28/2021	1/4/2022	2	10	New Year's Day Parade - Band	London, England	Charter Bus/Air	110
OBMS	3/7/2022	3/10/2022	4	0	8th Grade DC Trip	Washington, DC	Charter Bus	350
OOHS	4/1/2022	4/5/2022	2	15	OOHS Choir - CODA Concerts Choir Festival & Competition	Washington, DC	Charter Bus	40-60
OLHS	4/8/2022	4/11/2022	2	8	Varsity Chorale & Choraliers - Annual NYC Performance Tour	New York, New York	Charter Bus	80
OOHS	6/6/2022	6/15/2022	0	2	OOHS in Peru - Travel Club	Peru	Parent/Air	12-24

E. Approve renewal from MIND Research Institute for elementary ST Math licenses in the amount of \$70,805.20

F. Approve three-year license renewal from Newsela in the amount of \$451,050

G. Approve three-year license renewal from McGraw Hill for ALEKS in the amount of \$192,225

H. Approve GMP #2 Amendment with Robertson Construction Services, Inc. for CMR Services for the Middle School #6 Project in the amount of \$34,082,507.71 for a total construction cost of \$40,155,283.67

REGULAR MEETING
June 10, 2021

- I. Approve Easement and Right of Way agreement with American Electric Power on district owned property at Middle School #6 in the amount of \$1.00
- J. Approve professional services agreement with The Ohio State University Wexner Medical Center for student mental health services from July 1, 2021 through June 30, 2023

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

Executive Session 21-152 Dr. L. Wyse moved, D. King seconded to enter into executive session at 9:28 p.m. as permitted by Section 121.22 (G)(1) of the Ohio Revised Code, to consider the employment of public employees.

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

Executive Session Adjourned at 10:37 p.m.

Adjourn 21-153 Dr. L. Wyse moved, M. Patrick seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 10:38 p.m.

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

J. Wagner Feasel, 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

CLASSIFIED SUBSTITUTES

2020-21 School Year

Recommended for Board of Education Approval on June 10, 2021

Ensign, Tamara
Russell-Seymour, Melissa

CLASSIFIED SUBSTITUTES

2021-22 School Year

Recommended for Board of Education Approval on June 10, 2021

Abbott, Benjamin	Lucas, Julie
Abouchahine, Riham	Lynch, Judith
Agler, Robin	Ma, Ying Lok Enoch
Alappati, Baby Sujatha	Maderia, Jessica
Altizer, Brooke	Madiraju, Leela
Anderson, Errin	Madison, Delano
Annareddy, Sribindu	Mahajan, Shafali
Anthony, Barbara	Mallipeddi, Aparan
Arango, Bibiana	Manam, SRILAKSHMI
Audinno, Kristine	Marks, Darvell
Bagum, Jarina	Martin, Tracey
Barendse, Molly	Marzich, Amy
Bartz, Andrew	McClellan, Lasheta
Barwinski, Karen	McCollum, Lisa
Basile, Tamara	McCoy, Karen
Bass, Christine	McDarmont, Megan
Beachley, Madison	McGee, Nathan
Beachy, Joshua	McGreevey, Karen
Beachyley, Colton	McGrothers, Kim
Becerril-Guzman, Mayra	Mchugh, Jean
Bellay, Christine	McKibben-Smith, Stefanie
Berridge, Christi	McMonagle, Elizabeth
Berry, Amie	Meade, Charles
Berry, Amy	Medeiros, Carlene
Bhandari, Sangeeta	Meeker, Noelle
Bisani, Kajal	Merchant, Pamela
Bishop, Raelynn	Merkel, Melissa
Black, Kristen	Metcalf, Teresa
Bonandi, Camila	Meyer, Holly
Bowles, Shaundra	Meyyappan, Meenakshi
Bowman, Whitney	Miceli, Susan
Boyd, Kenyatta	Michael, Ronda
Brady, Monica	Miller, Benjamin
Bragg, Stephanie	Miller, J Ryan
Breault, Gil	Miller, Joshua

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Bruck, Anna	Miller, Nathaniel
Bruncak, Melissa	Miller, Nicole
Bryan, Flora	Miller, Shannon
Buday, Tracy	Miller, Zachary
Buening, Michele	Miner, Ethan
Burkhart, Theresa	Mistry, Jignasha
Burns, Betty Jo	Mohamed, Amira
Burns, Brittany	Mohan, Preethi
Byrnes, Jennifer	Molina, Candece
Carmendy, Lori	Monago, Rebecca
Carrier, Logan	Moore, Selinda
Carrier, Carson	Morgan, Jennifer
Carrier, Riley	Morton, Chelsea
Carroll, Charles	Mothi, Sareetha
Carson, Cathy	Nagode, Michael
Chambers, Jessica	Nagy, Jeff
Chapman, Timothy	Narayanam, Nandini
Chennamsetty, Vaahin	Nauman, Amanda
Chhajed, Deepmala	Nelson, Diane
Chirico, Amanda	Norfolk, Elizabeth
Chirico, Anthony	O'Brian, Holly
Choudhary, Priyanka	Olobatuyi, Josephine
Ciminillo, Scot	Osman, Maryaim
Claar, Lisa	Osterholt, Lauren
Clifford, Amy	Painter, Michael
Clifford, Luke	Pandit, Sarika
Clifford, Mitchell	Paolo, John
Cohagen, Catherine	Parker, Janelle
Collier, Kim	Patel, Bhoomika
Combs, Collin	Patel, Mahendra
Contini, Stefanie	Patel, Monal
Cooke, Trudy	Patel, Pratima
Cooper-Jermann, Michelle	Patel, Sejal
Cosner, Michelle	Patinjara Purayil, Smitha
Counes, Ratna	Patrick, Nelli
Crabtree, Amanda	Pawa, Rani
Crawford, Beverly	Pei, David
Cruz, Nuria	Penry, Jeffrey
Cunningham, Stephen	Perisol, Deb
Cutlan, Rebecca	Philip, Deven
Dacre, Sarah	Piccioni, Lisa
Darbaker, Patricia	Pichika, Visweswari
Dave, Vidushi	Pickens, Nancy
Davis, James	Piper, Holly
Decot, Laura	Ponnusamy, Kasilakshmi

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Dempsey, Alane
Dennis, Beth
Deroy, Wendy
Devnani, Sangeeta
Diehr, Kelley
Dikkar, Lisa
DiMantova, Katherine Ann
Dray, Anne
Drosos, Katherine
Duarte, Kaleb
Dupont, Sarah
Durbin, Joseph
Efsthathiou, Kalliopi
Enders, Michelle
Endres, Kalyn
Enis, Kelly
Ensign, Tamara
Evans, Michelle
Even, Kelly
Fidler, Maxwell
Fidler, Reid
Fischer, Carol
Fletcher, Jessica
Forbes, Ryan
Foreman, Kaden
Forshaw, Alida
Frank, Stephanie
Fraser, Becky
Gadeela, Archana
Gardner-Frank, Holly
Garg, Vasudha
Garipalli, Radhika
Gebhardt, Kendra
Geller, Mary
Gellner, Jeremy
Gellner, Sarah
Ghadi, Shilpa
Gill, MaKayla
Gillespie, Keri
Gischel, Abigail
Gleckler, Eli
Gomolak, Kathleen
Gossing, Cheryl
Graf, Richard
Griffiths, Kim

Price, Keith
Ramanathan, Vallikannu
Ramsey, Melinda
Ranalli, Amy
Randall, Dana
Rankin, James
Ransom, Faith
Rea, Mike
Rellinger, Melanie
Rivera, Kathy
Robinson, Christine
Robison, Marcy
Rose, Amber
Rosko, Diane
Runyon, Garrett
Runyon, Griffin
Rusnak, Georgene
Russell-Seymour, Melissa
Rustagi, Sonika
Ryan, Alycia
Sampath, Vidya
Sanzone, Susan
Sargent, Jennifer
Sayers, Kelly
Schnerer, Jodi
Senthilkumar, Vanithanagalakshmi
Severance, Tricia
Sexton, Connor
Shanigaram, Sarala
Sharma, Ambika
Sharma, Archana
Shaver, Elisabeth
Sherrow, Bernice
Shetty, Chetana
Shomaker, Lynn
Shults, Mary
Sidick, Melissa
Siebeneck, Noni
Silva, Janett
Smelker, Sabrina
Smith, Andrea
Smith, Michele
Snelling, Scot
Soundarajan, Chitra
Spangler, John

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Guastella, Charlotte
Guiver, Shelly
Gunn, Susan
Haas, Gretchen
Hall, Jacob
Hall, Karey
Hammerstein-Woo, Ellen
Haring, Nick
Harmon, Arno
Hartley, Allen
Hartshorn, Beth
Hassinger, Kim
Hauenstein, Kristin
Heber, Laura
Heilshorn, Shelley
Heller, Linda
Henrickson, Thomas
Hersey, Jennifer
Hobbs, Bonnie
Holehouse, Rhonda
Holmes, Jennifer
Howard, Kirk
Hoy, Julie
Hudson, Mary
Hughes, Mary
Hunt, Mikayla
Iceman, Lucas
Itano, Amy
Jackson, Trisha
James, Loretta
Jankowski, Laurie
Jarzabek, Kelly
Jayakumar, Jayapriya
Johnson, Christine
Johnson, Destiny
Johnson, Tracy
Joshi, Swati
Kandalu, Anitha
Kauf, Suzanne
Kaufmann, Elizabeth
Keezhpattillathu, Vijayam
Keller, Michael
Kenzel, Ken
Kickbusch, Julianna
King, Sarah

Spellman, Rick
Spriggs, Delores
Sridhar, Nirmala
Staffen, Joseph
Stefens, Karina
Stocker, Cathleen
Stratton, Caroline
Stropki, Lisa
Sturm, Emma
Suoizzi, Joseph
Sutton, Sarah
Szerencsits, Colleen
Talbot Irwin, Mary Jean
Taylor, Christina
Taylor, Judy
Thomas, Miranda
Thomas, Nicole
Thornton, Elizabeth
Tomcik, Dana
Trimmer, Natalie
Turakhia, Sonal
Utley, Megan
Vaidya, Vaishali
Vanderwalker, Deanna
Vartorella, Julie
Varughese, Vinoyi
Veeraiahgari, Haritha
Wallace, Beth
Walter, Sarah
Ward, Ashley
Webster, Trisha
Wellejus, Aimee
Werchowski, Summer
Whetstone, Andrew
Willis, Nicole
Wiltjer, Janet
Wise, Cherise
Wrather, Phyllis
Wright, Christina
Wright, Logan
Xenakis, Jamie
Yadav, Anita
Yarnell, Kaylee
Zajdel, Lelia
Zamilski, Mason

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Kistler, Jennifer
Klekotka, Karin
Koch, Barbara
Kolath, Sherri
Kolp, Theresa
Koppera, Shailaja
Kotchkoski, Letvia
Kraner, Anna Marie
Krider, Tina
Kuppa, Bala Tripura sundari
Lapid, Michael
Larkin, Megan
Leonetti, Julie
Lindsey, Latricia
Love, Bryce

Zappitelli, Stephanie
Zorn, Carson

Donations for August 26, 2021 Meeting

- 1) **\$1500.00 Donation**
From: Mark and Laurie Huffnagle
To: LHS Dance Team Club
- 2) **\$2050.47 PPE**
From: Staples
To: OLS
- 3) **\$13,185.12 for update to libraries with variety diverse texts**
From: Liberty Tree PTO
To: Liberty Tree Elementary
- 5) **\$72000.00 Grant for Flexible Seating, sensory equipment and equipment for adaptive books etc.**
From: The Beck Foundation
To: Oak Creek Elementary
- 6) **\$816.52 for Supplemental Cheer Coaching Position**
From: Olentangy Orange Athletic Boosters
To: Olentangy Local Schools
- 7) **\$2009.98 for Supplemental Cross Country Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools
- 8) **\$1193.46 for Supplemental Tennis Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools
- 9) **\$1444.86 for Supplemental Field Hockey Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools

**BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT
DELAWARE AND FRANKLIN COUNTIES, OHIO**

The Board of Education (the “Board”) of the Olentangy Local School District, Delaware and Franklin Counties, Ohio (the “School District”), met in regular session on August 26, 2021 at 6:30 p.m., at the School District’s Administrative Office, 7840 Graphics Way, Lewis Center, Ohio 43035, in the Berlin Conference Room, with the following members present:

M____ introduced the following resolution and moved its passage:

BOND RESOLUTION

AUTHORIZING THE ISSUANCE OF BONDS IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$78,195,000 FOR THE PURPOSE OF ADVANCE REFUNDING CERTAIN PORTIONS OF THE SCHOOL DISTRICT’S (I) REFUNDING BONDS, SERIES 2012, DATED MARCH 6, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$9,570,000; (II) REFUNDING BONDS, SERIES 2012A (FEDERALLY TAXABLE), DATED SEPTEMBER 25, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$19,935,000; (III) SCHOOL FACILITIES CONSTRUCTION AND IMPROVEMENT BONDS, SERIES 2012B, DATED SEPTEMBER 25, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$2,100,000; (IV) REFUNDING BONDS, SERIES 2013B, DATED MARCH 12, 2013, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$40,519,916.75; (V) REFUNDING BONDS, SERIES 2015A (FEDERALLY TAXABLE), DATED MARCH 10, 2015, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$78,000,000; AND AUTHORIZING AND APPROVING RELATED MATTERS

WHEREAS, at prior elections on the proposition of issuing bonds of the School District, the electors of the School District approved the issuance of such bonds of the School District and the levying of taxes outside the ten-mill limitation to pay the principal of and interest on such bonds, the requisite majority of those voting on the propositions voting in favor thereof; and

WHEREAS, pursuant to such voted authority the School District issued its (i) \$9,570,000 Refunding Bonds, Series 2012, dated March 6, 2012 (the “Outstanding 2012 Bonds”), (ii) \$19,935,000 Refunding Bonds, Series 2012A (Federally Taxable), dated September 25, 2012 (the “Outstanding 2012A Bonds”); (iii) \$2,100,000 School Facilities Construction and Improvement Bonds, Series 2012B, dated

September 25, 2012 (the “Outstanding 2012B Bonds”); (iv) \$40,519,916.75 Refunding Bonds, Series 2013B, dated March 12, 2013 (the “Outstanding 2013B Bonds”); and (v) \$78,000,000 Refunding Bonds, Series 2015A (Federally Taxable), dated March 10, 2015 (the “Outstanding 2015A Bonds”); and

WHEREAS, the Outstanding 2012 Bonds were issued for the purpose of refunding certain portions of the School District’s \$39,635,000 School Facilities Construction and Improvement Bonds, Series 2002A, dated September 10, 2002; and

WHEREAS, the Outstanding 2012A Bonds were issued for the purpose of refunding certain portions of the School District’s (i) \$9,085,000 Refunding Bonds, Series 2004B, dated June 2, 2004; and (ii) \$34,799,980 Refunding Bonds, Series 2005, dated March 24, 2005; and

WHEREAS, the Outstanding 2012B Bonds were issued for the purpose of constructing, furnishing, and equipping new school facilities, with related site improvements and appurtenances thereto; renovating, repairing, improving, furnishing, equipping, and constructing additions to existing school facilities, buildings, and infrastructure; replacing existing equipment and constructing various permanent improvements; purchasing school buses and related transportation equipment; curriculum implementation district-wide, including related textbooks and technology; and acquiring land and interest in land; and retiring notes previously issues for such purpose; and

WHEREAS, the Outstanding 2013B Bonds were issued for the purpose of refunding certain portions of the School District’s (i) \$59,709,602.55 Various Purpose Bonds, Series 2002, dated February 14, 2002; and (ii) \$117,762,306.15 Various Purpose Bonds, Series 2006, dated February 1, 2006; and

WHEREAS, the Outstanding 2015A Bonds were issued for the purpose of refunding a portion of the School District’s (i) \$117,762,306.15 Various Purpose Bonds, Series 2006, dated February 1, 2006; (ii) \$89,949,954.30 Refunding Bonds, Series 2006A, dated November 9, 2006; and (iii) \$3,399,994.70 School Facilities Construction and Improvement Bonds, Series 2008, dated August 20, 2008; and

WHEREAS, in view of currently prevailing lower interest rates the Board has determined that it is advisable and in the best interest of the School District to issue refunding bonds of the School District to refund all or a portion of the (i) Outstanding 2012 Bonds, (ii) Outstanding 2012A Bonds, (iii) Outstanding

2012B Bonds, (iv) Outstanding 2013B Bonds, and (v) Outstanding 2015A Bonds (collectively, the “Refunded Bonds”); and

WHEREAS, the Treasurer of the Board (the “Treasurer”) has certified to this Board that the maximum maturity and principal amount of the bonds herein authorized cannot exceed the maximum maturities and principal amounts of each issue comprising the Refunded Bonds; and

WHEREAS, it is now deemed necessary to issue and sell not to exceed \$78,195,000 of such bonds under authority of the general laws of the State of Ohio, including Chapter 133, Ohio Revised Code, and in particular Section 133.34 thereof, for the purpose described in the title of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT, DELAWARE AND FRANKLIN COUNTIES, OHIO THAT:

Section 1. It is hereby declared necessary to issue bonds of the School District for the purpose described in the title of this Resolution in the principal sum of not to exceed \$75,050,000, or such lesser amount as shall be determined by the Treasurer and certified to this Board, which bonds shall be designated as “Olentangy Local School District, Delaware and Franklin Counties, Ohio Refunding Bonds, Series 2021” or as otherwise designated by the Treasurer (the “Bonds”) for the purpose described in the title of this Resolution. The Bonds may be issued in one or more series.

Section 2. The Bonds shall be issued as fully registered bonds in book-entry form only, in such denominations as shall be determined by the Treasurer, but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered consecutively from R-1 upward, as determined by the Treasurer provided, however; that any Bonds sold as Capital Appreciation Bonds (as defined below) may be numbered separately; and shall have such final terms as shall be determined by the Treasurer and set forth in the Certificate of Fiscal Officer provided for in Section 3 herein.

Section 3. The Treasurer is hereby authorized and directed to execute on behalf of the School District a Certificate of Fiscal Officer Relating to Terms of Bonds (the “Certificate of Fiscal Officer”) setting forth the aggregate principal amount and the final terms of the Bonds, which aggregate principal amount and terms, subject to the limitations set forth in this Resolution, shall be as determined by the Treasurer. The Certificate of Fiscal Officer shall indicate the dated date for the Bonds, the dates on which interest on the Bonds is to be paid (the “Interest Payment Dates”), the purchase price for the Bonds (which shall be not less than 97% of the aggregate principal amount thereof), the maturity schedule for the Bonds (provided that the maximum maturity date of the Bonds shall not be later than December 1 of the year of final maturity of the Refunded Bonds); the interest rates for the Bonds (provided that the true interest cost for all Bonds in the aggregate shall not exceed 5.00% per annum), the optional and mandatory redemption provisions, if any, and such other terms not inconsistent with this Resolution as the Treasurer shall deem appropriate.

Section 4. The Bonds shall be issued with interest payable semiannually on each Interest Payment Date until the principal sum is paid or provision has been duly made therefor (the “Current Interest

Bonds”) or with interest compounded on each Interest Payment Date but payable only at maturity (the “Capital Appreciation Bonds”) in such proportions as shall be set forth in the Certificate of Fiscal Officer. Interest shall be calculated on the basis of a 360-day year of twelve 30-day months, unless otherwise determined by the Treasurer. Unless otherwise determined by the Treasurer, the Current Interest Bonds shall be in the denominations of \$5,000 or any integral multiple thereof, and the Capital Appreciation Bonds shall be in the denominations on the date of their issuance and delivery equal to the principal amount which, when interest is accrued and compounded thereon, beginning on the date of delivery to the Original Purchaser (as defined hereinbelow), and each Interest Payment Date thereafter, will equal \$5,000 or any integral multiple thereof at maturity.

Section 5. The Current Interest Bonds shall be subject to optional and mandatory redemption prior to stated maturity, as provided in the Certificate of Fiscal Officer. If optional redemption of the Current Interest Bonds at a redemption price exceeding 100% is to take place on any date on which a mandatory redemption of the Current Interest Bonds of the same maturity will take place, the Current Interest Bonds to be redeemed by optional redemption shall be selected by the Bond Registrar (as identified hereinbelow), prior to the selection of the Current Interest Bonds to be redeemed at par on the same date.

When partial redemption is authorized, the Bond Registrar shall select Current Interest Bonds or portions thereof by lot within a maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Current Interest Bond so selected shall be in the amount of \$5,000 or any integral multiple thereof (unless otherwise determined by the Treasurer).

The notice of the call for redemption of Current Interest Bonds shall identify (i) by designation, letters, numbers or other distinguishing marks, the Current Interest Bonds or portions thereof to be redeemed, (ii) the redemption price to be paid, (iii) the date fixed for redemption, and (iv) the place or places where the amounts due upon redemption are payable. From and after the specified redemption date interest on the Current Interest Bonds (or portions thereof) called for redemption shall cease to accrue. Such notice shall be sent by first class mail at least 30 days prior to the redemption date to each registered holder of the Current Interest Bonds to be redeemed at the address shown in the Bond Register on the 15th day preceding the date of mailing. Failure to receive such notice or any defect therein shall not affect the validity of the proceedings for the redemption of any Current Interest Bond.

Section 6. The Bonds shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Resolution. The Bonds shall be executed by the President of the Board (the “President”) and by the Treasurer in their official capacities, provided that either or both of their signatures may be a facsimile, electronic, or digital signature. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Resolution and is entitled to the security and benefit of this Resolution. The certificate of authentication may be signed by any officer or officers of the Bond Registrar or by such other person acting as an agent of the Bond Registrar as shall be approved by the Treasurer on behalf of the School District. It shall not be necessary that the same authorized person sign the certificate of authentication on all of the Bonds.

Section 7. The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from

such Interest Payment Date. Interest on any Current Interest Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at such Bondholder's address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Treasurer is hereby authorized and directed to serve as authenticating agent, bond registrar, transfer agent, and paying agent (collectively, the "Bond Registrar") for the Bonds or to execute on behalf of the Board a Bond Registrar Agreement with such bank or other appropriate financial institution as shall be acceptable to the Treasurer and the Original Purchaser, pursuant to which such bank or financial institution shall agree to serve as the Bond Registrar for the Bonds. If at any time the Bond Registrar shall be unable or unwilling to serve as such, or the Treasurer in such officer's discretion shall determine that it would be in the best interest of the School District for such functions to be performed by another party, the Treasurer may, and is hereby authorized and directed to, enter into an agreement with a national banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar hereunder. Each such successor Bond Registrar shall promptly advise all bondholders of the change in identity and new address of the Bond Registrar. So long as any of the Bonds remain outstanding, the School District shall cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions hereof, the person in whose name any Bond shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Bond shall be made only to or upon the order of that person. Neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of the same form and of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The School District and the Bond Registrar shall not be required to transfer or exchange (i) any Bond during a period beginning at the opening of business 15 days before the day of mailing of a notice of redemption of Bonds, and ending at the close of business on the day of such mailing, or (ii) any Bonds selected for redemption, in whole or in part, following the date of such mailing.

In all cases in which Bonds are exchanged or transferred hereunder, the School District shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The exchange or transfer shall be without charge to the owner; except that the School District and the Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the School District, evidencing the same debt, and entitled to the same benefits under this Resolution, as the Bonds surrendered upon that transfer or exchange.

Section 9. For purposes of this Resolution, the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds “immobilized” to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book-entry system, and the provisions of this Section shall apply, notwithstanding any other provision of this Resolution: (i) there shall be a single Bond of each maturity; (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book-entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District. Bond service charges on Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this Resolution.

The Bond Registrar may, with the approval of the School District, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Resolution, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the School District. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the School District. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Resolution.

If requested, the Treasurer, the Superintendent of the School District (the "Superintendent") or any other officer of this Board is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the School District, the letter agreement among the School District, the Bond Registrar and a Depository to be delivered in connection with the issuance of the Bonds to such Depository for use in a book-entry system.

The School District may decide to discontinue use of the book-entry system through the Depository. In that event, Bond certificates will be printed and delivered to the Depository.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book-entry system, the School District and the Bond Registrar may attempt to establish a securities depository/book-entry relationship with another qualified Depository under this Resolution. If the School District and the Bond Registrar do not or are unable to do so, the School District and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing and delivering definitive Bonds), if the event is not the result of action or inaction by the School District or the Bond Registrar, of those persons requesting such issuance.

Section 10. There shall be and is hereby levied annually on all the taxable property in the School District, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 11. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same fall due. Notwithstanding the foregoing, if the School District determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the School District shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 12. The Treasurer shall sell the Bonds to Stifel, Nicolaus & Company, Incorporated or such purchaser or purchasers (collectively, the “Original Purchaser”) as the Treasurer shall designate in the Certificate of Fiscal Officer, at the purchase price set forth in the Certificate of Fiscal Officer, plus interest accrued, if any, to the date of delivery of the Bonds to the Original Purchaser. The Treasurer, the Superintendent, the President, and any other officer of this Board, or any of them individually, are authorized to execute on behalf of the Board a bond purchase agreement or term sheet with the Original Purchaser, setting forth the conditions under which the Bonds are to be sold and delivered, which agreement or term sheet shall be in such form, not inconsistent with the terms of this Resolution, as the Treasurer shall determine.

Section 13. There is hereby created and established, as an account within the Bond Retirement Fund of the School District, a trust fund to be designated “Olentangy Local School District – 2021 Refunding Bonds Escrow Fund” (the “Escrow Fund”), or as otherwise designated by the Treasurer, which account may be in the custody of a bank or trust company as escrow trustee, if desired. The proceeds from the sale of the Bonds, except the accrued interest thereon, and premium thereon, if any, shall be deposited in the Escrow Fund, along with such funds, if any, as the Treasurer may transfer from the bond retirement fund. Such moneys deposited in the Escrow Fund may be (i) held as cash or (ii) used to purchase direct obligations of or obligations guaranteed as to payment by the United States of America of such maturities and interest payment dates and bearing interest at such rates as will, as certified by such independent public accounting firm as shall be acceptable to the Treasurer and the Original Purchaser without further investment or reinvestment of either the principal amount thereof or the interest earnings therefrom, be sufficient to pay the interest on, and the redemption price (including any redemption premium) of, the Refunded Bonds on the earliest optional redemption date for the Refunded Bonds. The Treasurer is also authorized, if necessary or desirable to facilitate the refunding of the Refunded Bonds, to engage a consultant to verify the sufficiency of the cash or other obligations held in the Escrow Fund to refund the Refunded Bonds on such redemption date.

Any accrued interest received from the sale of the Bonds shall be transferred to the bond retirement fund to be applied to the payment of the principal of and interest on the Bonds, or other obligations of the School District, as permitted by law. Any premium received from the sale of the Bonds may be used to pay the financing costs of the Bonds within the meaning of Ohio Revised Code Section 133.01(K) or be deposited into the bond retirement fund, including the Escrow Fund contained therein, in the manner provided by law.

The Treasurer is hereby authorized to execute on behalf of the School District an Escrow Agreement (the “Escrow Agreement”) with a bank or trust company to be selected by the Treasurer (the “Escrow Trustee”), setting forth the terms by which the Escrow Fund shall be held and disbursed, if the Treasurer determines that an Escrow Agreement is necessary or beneficial to facilitate the refunding of the Refunded Bonds. Such an Escrow Agreement shall be in such form, not inconsistent with this Resolution, as the Treasurer shall determine.

Section 14. In the event that the Treasurer determines that some or all of the Bonds are to be issued as obligations the interest on which is excluded from gross income for purposes of federal income taxation (“Tax-Exempt Bonds”) pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”), the Board hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Tax-Exempt Bonds so that the Tax-Exempt Bonds will not constitute “private activity bonds” within the meaning of Section 141 of the Code. The Board further covenants that it will restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the

Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The Treasurer, or any other officer of this Board, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Board with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the Treasurer, which action shall be in writing and signed by the Treasurer, or any other officer of this Board, on behalf of the Board; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Board, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the Board, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Board pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Board regarding compliance by the Board with Sections 141 through 150 of the Code and the Regulations.

The Treasurer shall keep and maintain adequate records pertaining to the use and investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the School District to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds that relates to the use of such proceeds, which limits the amount of bond proceeds which may be invested on an unrestricted yield or requires the School District to rebate arbitrage profits to the United States Department of the Treasury. The Treasurer is hereby authorized and directed to file such reports with, and rebate arbitrage profits to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates.

Section 15. The Treasurer is authorized to make appropriate arrangements, if the Treasurer deems it in the best interest of the School District, for the issuance of a municipal bond insurance policy with respect to all or any portion of the Bonds, including executing and delivering a commitment therefor and certificates and other documents in connection therewith. All additional provisions required to be authorized by this Board for the issuance of a municipal bond insurance policy shall be contained in the Certificate of Fiscal Officer.

Section 16. The distribution of an Official Statement of the School District, in preliminary and final form, relating to the original issuance of the Bonds is hereby authorized if the Treasurer determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent and President are hereby authorized and directed to negotiate, prepare and execute, on behalf of the School District and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and they are authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as they deem necessary or appropriate to protect the interests of the School District. The Treasurer, the Superintendent and the President are each authorized to execute and deliver, on behalf of the School District and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

Section 17. The Treasurer is hereby authorized to obtain or update a rating or ratings on the Bonds and the School District if the Treasurer determines that it is necessary or advisable in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent, and this Board are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 18. The Board hereby approves of the appointments of the law firm of Bricker & Eckler LLP to serve as Bond Counsel and Baker Tilly Municipal Advisors, LLC to serve as a municipal advisor to the School District with respect to the issuance of the Bonds. The respective fees to be paid to such firms shall be subject to review and approval by the Treasurer and shall not exceed the fees customarily charged for such services.

Section 19. The officer having charge of the minutes of the Board and any other officers of the Board, or any of them individually, are hereby authorized and directed to prepare and certify a true transcript of proceedings pertaining to the Bonds and to furnish a copy of such transcript to the Original Purchaser. Such transcript shall include certified copies of all proceedings and records of the Board relating to the power and authority of the School District to issue the Bonds and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including but not limited to a general certificate of the Treasurer and a no-litigation certificate of the President and the Treasurer, and such certified copies and certificates shall be deemed representations of the School District as to the facts stated therein. Except for the procedure for authenticating the Bonds set forth in Section 6 herein, documents (including this Resolution) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Bonds, for the purposes of this Resolution, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.

The Treasurer and the President are hereby authorized and directed to take such action (including, but not limited to, hiring such other professionals or consultants as may be needed to facilitate the issuance of the Bonds) and to execute and deliver, on behalf of the Board, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Resolution. Such documents shall be in the form not substantially inconsistent with the terms of this Resolution, as they in their discretion shall deem necessary or appropriate.

Section 20. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the School District have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the School District are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 21. It is hereby found and determined that all formal actions of the Board concerning and relating to the passage of this Resolution were taken in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Section 22. The Treasurer is hereby directed to forward certified copies of this Resolution to the County Auditors of Delaware and Franklin Counties, Ohio.

M__ seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: _____

Nays: _____

The Resolution passed.

Passed: August 26, 2021

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT
DELAWARE AND
FRANKLIN COUNTIES, OHIO

Attest: _____
Treasurer

Board President

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, Ohio hereby certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on August 26, 2021 and that a true copy thereof was certified to the County Auditors of Delaware and Franklin Counties, Ohio.

Treasurer, Board of Education
Olentangy Local School District
Delaware and Franklin Counties, Ohio

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2021-2022 School Year
Recommended for Board of Education Approval on August 12, 2021

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
Home Instruction									
Callaghan	Philip	D.	Instructor	OOMS	0.00	0.00	50.00	\$ 25.00	\$ 1,250.00
Evans	Stephanie	R.	Instructor	OOMS	0.00	0.00	60.00	\$ 25.00	\$ 1,500.00
Thornberry	Morgan	N.	Instructor	OHS	0.00	0.00	30.00	\$ 25.00	\$ 750.00
Summer Special Education Services (IEP Meetings)									
Blakeley	Alison	R.	Instructor	Traveling	0.00	0.00	2.00	\$ 25.00	\$ 50.00
Santa Emma	Alec	M.	Instructor	SRES	0.00	0.00	2.00	\$ 25.00	\$ 50.00

SUPPLEMENTAL CONTRACTS

2021-22 School Year

Recommended for Board of Education Approval on August 26, 2021

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisor								
Thespian Advisor	OBHS	Gibbons	Erin	C.	11	11	\$ 871.00	All Year
Vocal Music Keynote Director	OBHS	Sribanditmongkol	Verathai		4	13	\$ 5,659.00	All Year
Junior Class Advisor	OOHS	Whitney	Rebecca	A.	1/2 of 8	6	\$ 1,197.00	All Year
Department Chairs								
Technology Department Chair	OBHS	Haugk	Michael	D.	7	0	\$ 2,176.00	All Year
Diversity Liaison								
Diversity Liaison	WRES	Miller	Misty	M.	7	6	\$ 3,482.00	All Year
Athletic Director								
Athletic Director	OLMS	Cikach	Nathaniel	S.	1/3 of 4	1	\$ 1,221.00	Fall
Athletic Director	OLMS	Martin	Joshua	C.	1/3 of 4	1	\$ 1,221.00	Fall
Cheerleading								
Asst Cheerleader Coach	OOHS	Ward	Meredith	D.	1/4 of 6	1	\$ 707.25	Fall
Drama								
Drama Director	OBHS	Gibbons	Erin	C.	4	11	\$ 5,659.00	Fall
Faculty Manager								
Faculty Manager	OHS	Ehrhardt	Marc	R.	4	7	\$ 5,006.00	Fall
Faculty Manager	OOMS	Dulin	Linda	K.	1/2 of 6	0	\$ 1,306.00	Fall
Golf								
Girls MS Golf Coach	OSMS	Tuttle	William	G.	6	0	\$ 2,612.00	Fall
Sports Statistician								
Sports Statistician	OLHS	Hale	David	G.	11	8	\$ 784.00	Fall

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2021-22 School Year
Recommended for Board of Education Approval on August 26, 2021

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Music								
Elementary Orchestra/Strings Advisor	JCES	Alexander	Juliette	M.	5	10	\$ 5,223.00	All Year
Performing Arts								
Performing Arts Chaperone-Volunteer	OHS	Adams	Mark	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Dally	Jennifer	L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Fissel	Deborah	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Hausfeld	Lisa	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Kerscher	Julie	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	McCoy	Jennifer	B.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Ross	Erik	S.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Schuliger	Mark	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Talbert	Colleen	K.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OOHS	Ahmer	Amy	L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OOHS	Ahmer	Brian	M.	N/A	N/A	\$ -	All Year
Cheerleading								
Asst Cheerleader Coach	OLHS	Reynolds	Olivia	J.	6	0	\$ 2,612.00	Fall
8th Grade Cheerleader Coach	OLMS	Heym	Audrey	L.	7	1	\$ 2,394.00	Fall
7th Grade Cheerleader Coach	OLMS	Snider	Katelyn	F.	7	1	\$ 2,394.00	Fall
Drama								
Drama Technical Director	OBHS	Gibbons	Douglas	A.	9	3	\$ 1,632.00	Fall
Drama Technical Director	OOHS	Rogers	Gregory	W.	9	6	\$ 1,959.00	Fall
Faculty Manager								Fall
Faculty Manager	OHS	Grubbs	Donald	R.	1/2 of 4	1	\$ 1,850.00	Fall
Faculty Manager	OLHS	Taegel	Kevin	D.	1/4 of 4	0	\$ 870.50	Fall
Faculty Manager	OOHS	Saunders	Vicki	L.	4	3	\$ 4,135.00	Fall
Faculty Manager	OOMS	Hoffmann	Deanna	L.	1/2 of 6	0	\$ 1,306.00	Fall
Field Hockey								
Girls Asst Field Hockey Coach	OBHS	Blatnik	Gustavo	A.	4	0	\$ 3,482.00	Fall
Football								
Asst Football Coach	OHS	Fort	Brandon		1/2 of 3	0	\$ 2,176.50	Fall
Asst Football Coach	OHS	Mawhirter	David		1/2 of 3	0	\$ 2,176.50	Fall
Soccer								
Boys Asst Soccer Coach	OBHS	Burton	Jon		1/2 of 4	0	\$ 1,741.00	Fall
Boys Asst Soccer Coach	OBHS	Kannally	Brody		1/2 of 4	0	\$ 1,741.00	Fall
Asst Soccer Coach Volunteer	OBHS	Habrecht	Paul		N/A	N/A	\$ -	Fall
Tennis								
Girls Asst Tennis Coach	OHS	Jones	Herbert	A.	5	7	\$ 4,571.00	Fall



August 17, 2021

VIA E-MAIL

Jeff Gordon
Director of Business Management and Facilities
Olentangy Local School District
jeffrey_gordon@olsd.us

Re: Donation of Land

Dear Mr. Gordon:

On behalf of Olentangy Crossing LLC (the "Company"), I am writing to confirm the Company's intent to donate the following parcels of land to the Olentangy Local School District for school use: Delaware County Parcel Nos.: 318-220-01-058-016; 318-220-01-058-017; 318-220-01-058-021 (the "Property").

It is the Company's intent that the donation of the Property to the Olentangy Local School District be treated as a charitable contribution as described under the Internal Revenue Code of 1986, as amended. The fair market value of the Property has been appraised at \$700,000.00.

Please do not hesitate to contact me if you have any questions or require additional information regarding this donation.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Joe Thomas", is written over the typed name.

Joe Thomas

Appropriations Adjustments

Fund	8.26.21 Adjustments	Explanation:
003 - Permanent Improvement	\$ 465,975.81	PI Expenditure
006 - Food Service	\$ 82,100.00	Food Service Purchased Services
007 - Special Trust	\$ 3,000.00	Employee Benefits/Staff Donations
018 - Public School Support	\$ 44,195.00	Fundraisers/Donations
200 - Student Activity	\$ 16,500.00	New Activities/Fundraisers
300 - Athletics	<u>\$ 9,500.00</u>	Athletic Events/Equipment
	\$ 621,270.81	

REGULAR MEETING
June 10, 2021

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy High School by J. Wagner Feasel, president at 6:30 p.m.

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

Pledge of Allegiance

Approve K. O'Brien moved, M. Patrick seconded to approve the agenda for the June 10,
Agenda 2021 Regular Board of Education Meeting.
21-148

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

(Dr. L. Wyse entered the meeting at 6:48 p.m.)

Presentation

- A. Food Service update – **Bethany Lenko**, Food Service Supervisor
- B. Building Projects update – **Jeff Gordon**, Director of Business Management and Facilities; **Bill O'Sullivan**, **Bruce Runyon**
- C. Strategic Planning update-Learning and Organizational Development – **Mark Raiff**, Superintendent

Board President's Report

Superintendent's Report

Treasurer's Report

Public Participation Session–

Amanda Clark – Masks being a choice

Christy Hoyt – CRT

Maureen Botos – Equity and Inclusion Action Plan

Sarah Narayana – Gratitude & Thanks

Holly Hanson – Thanks for a great year + graduation

Angela Pigman – Elementary/middle school Covid mask requirements

Time for Public Participation expired, but an additional 10 submissions are on file with the Treasurer's Office

Discussion Items

- A. Math/English resource renewal – **Kristen Bourdage**, Curriculum Supervisor
- B. Berlin Business Park and Ravines at Meadow Ridge TIF's – **Rob Platte**, Economic Development, Delaware County

REGULAR MEETING
June 10, 2021

Board Action Items 21-149 K. O'Brien moved, D. King seconded to approve Board action items A-B

A. Approve Berlin Business Park TIF and 45-day notice waiver

B. Approve Ravines at Meadows Ridge TIF and 45-day notice waiver

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

Motion carried.

Board Action Items 21-150 D. King moved, M. Patrick seconded to approve Board Action items C-G

C. Approve salary increase for those non-union classified employees who are employed under a contract with the Board of Education pursuant to R.C. 3319.081, effective July 1, 2021: 2021-2022 school year (2.5%)

D. Approve salary increase for those non-union classified food service workers who are employed under a contract with the Board of Education pursuant to R.C. 3319.081, effective July 1, 2021: 2021-2022 school year (2.5%)

E. Approve salary increase for those district administrators who are employed under a contract with the Board of Education pursuant to R.C. 3319.02, effective August 1, 2021: 2021-2022 school year (2.50%)

F. Approve salary increase for the Superintendent, as employed under a contract with the Board of Education pursuant to R.C. Section 3319.01, effective August 1, 2021: 2021-2022 school year (2.50%)

G. Approve salary increase for the Treasurer, as employed under a contract with the Board of Education pursuant to R.C. Section 3313.22, effective August 1, 2021: 2021-2022 school year (2.50%)

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

Motion carried.

Supt. Action Items 21-151 M. Patrick moved, Dr. L. Wyse seconded; to approve the following Superintendent Action Items A thru J

A. Specific Human Resources Items – Certified Staff

1. Approve administrative extended service contract days for the 2020-2021 school year

Gnagy, Greta K., Shale Meadows Elementary School, Principal, 10 days at \$3,761 total

2. Approve certified extended service contract days for the 2020-21 school year:
Litzenberg, Kristi S., Shale Meadows Elementary School, School Counselor, 5 days at \$2,887 total

Shoaf, Shane A., Orange Middle School, Assistant Principal, 10 days at \$3,077 total

3656

REGULAR MEETING

June 10, 2021

3. Approve administrative extended service contract days for the 2021-2022 school year:

Employee Name	Position/Area	Location	Contract Days	Salary
Evans, Sierra V.	School Social Worker	OLSD	10	\$ 2,437.84
Murph, Daniel S.	School Social Worker	OLSD	10	\$ 2,719.14
Norman, Samantha J.	School Social Worker	OLSD	10	\$ 2,654.43
Taylor, Shaytell D.	School Social Worker	OLSD	10	\$ 2,559.73
Wabwire, Alisa F.	School Social Worker	OLSD	10	\$ 2,561.30

4. Approve certified extended service contract days for the 2021-2022 school year:

Employee Name	Position/Area	Location	Contract Days	Salary
Weaver, Mike M.	DECA/Marketing	OBHS	2	\$ 1,086.57
Wells, Eric B.	DECA/Marketing	OHS	2	\$ 851.05
Wohali, Britany R.	DECA/Marketing	OLHS	2	\$ 946.58
Shanahan, Chrystal L.	DECA/Marketing	OOHS	2	\$ 1,142.57
Glew, Trevor C.	Guidance	OA	15	\$ 6,889.38
Kigar, Samantha C.	Guidance	OBHS	15	\$ 4,328.76
Nicolay, Alexandria N.	Guidance	OBHS	15	\$ 4,671.16
Smith, Abigail M.	Guidance	OBHS	15	\$ 7,729.38
Stearns, Dana J.	Guidance	OBHS	15	\$ 7,309.38
Baumgartner, Matthew J.	Guidance	OHS	15	\$ 5,931.08
Hamilton, Whitney C.	Guidance	OHS	15	\$ 7,519.38
McKnight, Selena N.	Guidance	OHS	15	\$ 6,629.92
Naveau, Michael P.	Guidance	OHS	15	\$ 9,215.19
Wozniak, Lauren R.	Guidance	OHS	15	\$ 5,343.49
McGrew, Jill A.	Guidance	OLHS	15	\$ 5,535.81
Purlee, Jenna K.	Guidance	OLHS	15	\$ 7,939.30
Rafey, Angela M.	Guidance	OLHS	15	\$ 8,779.30
Sisko, Bobbie M.	Guidance	OLHS	15	\$ 6,889.38
Vallier, Brittany A.	Guidance	OLHS	15	\$ 7,099.38
Brown, Matthew K.	Guidance	OOHS	15	\$ 6,469.38
Gunther, Stephen P.	Guidance	OOHS	15	\$ 7,729.38
Hanna, Sarah N.	Guidance	OOHS	15	\$ 4,533.49
Otten, Pamela L.	Guidance	OOHS	15	\$ 9,215.19
Smith, Heath A.	Guidance	OOHS	15	\$ 5,839.38
Rock, Andrew J.	Guidance	OBMS	12	\$ 6,183.50
Vyrostek, Michael R.	Guidance	OBMS	12	\$ 4,969.36
Yochum, Dana L.	Guidance	OBMS	12	\$ 7,315.72
Davis, Latoya D.	Guidance	OHMS	12	\$ 6,687.44
Roberts, Meghan B.	Guidance	OHMS	12	\$ 5,679.50
Durell, Jason D.	Guidance	OLMS	12	\$ 6,687.44
Washington, Holly L.	Guidance	OLMS	12	\$ 7,101.08
Davis, Jayme M.	Guidance	OOMS	12	\$ 6,519.44
D'Errico, Nick D.	Guidance	OOMS	12	\$ 6,635.22
Maxey, Elizabeth A.	Guidance	OOMS	12	\$ 5,303.94
Decaminada, Gina M.	Guidance	OSMS	12	\$ 6,855.44
Palmer, Christine E.	Guidance	OSMS	12	\$ 5,583.50
Walker, Christine R.	Guidance	ACES	6	\$ 2,023.04
Houtz, Emily E.	Guidance	AES	6	\$ 2,553.15
Burson, Megan M.	Guidance	CES	6	\$ 1,936.93
Fry, Cassandra S.	Guidance	FTES	6	\$ 2,416.22
Bickley, James H.	Guidance	GOES	6	\$ 3,686.08
Malone, Krista M.	Guidance	HES	6	\$ 2,419.75
Fitzer, Jennifer H.	Guidance	ISES	6	\$ 2,347.75
Arie, Diana C.	Guidance	JCES	6	\$ 2,503.75
Byerly, Heather S.	Guidance	LTES	6	\$ 3,071.25
Hawk, Timothy J.	Guidance	OCES	6	\$ 2,073.86
Sipes, Kimberly J.	Guidance	OMES	6	\$ 3,550.54
Litzenberg, Kristi S.	Guidance	SMES	6	\$ 3,550.54
Otero, Edlyn R.	Guidance	SRES	6	\$ 2,931.50
Faber, Lisa M.	Guidance	TRES	6	\$ 3,657.86
Perry, Jaimie L.	Guidance	WCES	6	\$ 2,690.11
Gutierrez, Jamie M.	Guidance	WRES	6	\$ 2,827.04
Starcher, Robyn D.	Library/Media	OBHS	4	\$ 2,367.03
Harrison, Kaelin E.	Library/Media	OHS	4	\$ 1,702.10
Poindexter, Leeann M.	Library/Media	OLHS	4	\$ 1,825.86

REGULAR MEETING

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Employee Name (Cont.)	Position/Area	Location	Contract Days	Salary
Nunn, Glenn A.	Library/Media	OOHS	4	\$ 1,245.64
Chan, Melissa B.	Library/Media	OBMS	4	\$ 2,117.15
Waltz, Elizabeth L.	Library/Media	OHMS	4	\$ 2,438.57
Starr, Sharon G.	Library/Media	OLMS	4	\$ 1,063.05
Silwani, Kelly R.	Library/Media	OOMS	4	\$ 1,907.74
Moffett, Pamela J.	Library/Media	OSMS	4	\$ 1,948.69
Nickolai, Morgan M.	Library/Media	ACES	6	\$ 2,755.75
Dangel, Betty A.	Library/Media	AES	6	\$ 2,963.97
Chisek, Amy F.	Library/Media	CES	6	\$ 2,758.57
Moore, Angela J.	Library/Media	FTES	6	\$ 3,151.04
Reinhard, Kathleen M.	Library/Media	GOES	6	\$ 2,522.11
Hemminger, Kara T.	Library/Media	HES	6	\$ 2,587.75
Jones, Christy B.	Library/Media	ISES	6	\$ 3,657.86
Acox, Nicole D.	Library/Media	JCES	6	\$ 3,550.54
Adelsberger, Bridget D.	Library/Media	LTES	6	\$ 3,007.75
Sattler, Michelle R.	Library/Media	OCES	6	\$ 3,291.50
Dennison, Julie M.	Library/Media	OMES	6	\$ 2,923.75
Derrow, Jami L.	Library/Media	SMES	6	\$ 2,005.39
Olson, Peggy A.	Library/Media	SRES	6	\$ 3,427.72
Savage, Heather M.	Library/Media	TRES	6	\$ 2,923.04
Laughbaum, Laura J.	Library/Media	WCES	6	\$ 2,651.97
Kleymeyer, Whitney D.	Library/Media	WRES	6	\$ 2,279.29

5. Approve the following certified unpaid leave of absence:
Hall, Amanda C., Walnut Creek Elementary School, School Counselor (0.50 FTE), effective for the 2021-2022 school year
6. Accept, with regret, the following administrative resignations:
Damceski, Anna A., Hyatts Middle School, Assistant Principal, effective at the end of the 2020-2021 school year
Heitkamp, Lauren R., Olentangy Schools, Supervisor, Gifted, effective at the end of the 2020-2021 school year
7. Accept, with regret, for the purpose of retirement, the following certified resignation:
Drake, Jean W., Liberty Tree Elementary School, Grade 4, effective June 30, 2021
Zavarella, Leslie A., Committed Distance Learning, Heritage Elementary School, Music, effective at the end of the 2020-2021 school year
8. Accept, with regret, the following certified resignations:
Dobney, Rachel M., Olentangy Schools, Coordinator, Gifted, effective at the end of the 2020-2021 school year
Frindt, Allissa L., Indian Springs Elementary School, Intervention Specialist, effective at the end of the 2020-2021 school year
Hilty, Cory D., Tyler Run Elementary School, Grade 5, effective at the end of the 2020-2021 school year
Shoaf, Shane A., Orange Middle School, Grade 7, effective at the end of the 2020-2021 school year
Vincenzo, Michelle Y., Committed Distance Learning, Berlin High School, Intervention Specialist, effective at the end of the 2020-2021 school year
Wiedemann, Taylor N., Orange Middle School, Intervention Specialist, effective at the end of the 2020-2021 school year
9. Accept the following supplemental resignations:
Lewis Sr., Stephen M., Orange High School, Diversity Liaison, All Year, Full Contract
Martini, Jamie R., Glen Oak Elementary School, Building Leadership Team, All Year, One-half Contract
Stevens, Kristopher C., Glen Oak Elementary School, Building Leadership Team, All year, One-half Contract

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10. Approve administrative employment for the 2021-2022 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:

Shoaf, Shane A., Orange Middle School, Assistant Principal, effective August 1, 2021

Jefferson, Malika R., Olentangy Schools, Assistant Director, Secondary Pupil Services, effective August 1, 2021

11. Approve certified employment for the 2021-2022 school year, specifically conditioned on and subject to successful background checks, receipt and final administrative review of all application records, and receipt of all other necessary documentation

Employee Name	Position	Location	Eff. Date	Term	Salary
Barstow, Jennifer L.	Intervention Specialist, OG	OOMS	08/16/21	1-Year	\$ 63,944.00
Conklin, Chelsea L.	Elementary Physical Education	OLSD	08/16/21	1-Year	\$ 68,841.00
Cromwell, Brian T.	Elementary Physical Education	OLSD	08/16/21	1-Year	\$ 70,278.00
Deskins, Holly N.	Grade 6	OBMS	08/16/21	1-Year	\$ 43,529.00
Grilliot, Olivia J.	Intervention Specialist	OLMS	08/16/21	1-Year	\$ 43,529.00
Ha, Helen	Grade 6	OBMS	08/16/21	1-Year	\$ 73,150.00
Henry, Brooke A.	Elementary Art	OLSD	08/16/21	1-Year	\$ 43,529.00
Hottle, Bret K.	Grade 5	GOES	08/16/21	1-Year	\$ 50,807.00
Johnson, Lindsay J.	Kindergarten	GOES/			
		OCES	08/16/21	1-Year	\$ 70,278.00
Jordan, Kristina M.	Grade 3	GOES	08/16/21	1-Year	\$ 63,944.00
King, Madison D.	Grade 2	OMES	08/16/21	1-Year	\$ 45,349.00
Kirk, Jessie E.	Grade 2	LTES	08/16/21	1-Year	\$ 52,740.00
Marinucci, Sophia R.	Grade 1	TRES	08/16/21	1-Year	\$ 52,257.00
McReynolds, Anna E.	Drama/Theatre (0.50 FTE)	OHS	08/16/21	1-Year	\$ 21,764.50
Reed, Jessica M.	Grade 3	WCES	08/16/21	1-Year	\$ 59,069.00
Wibbeler, Thomas L.	Intervention Specialist	OBHS	08/16/21	1-Year	\$ 47,138.00

12. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing for the 2021-22 school year:

Barstow, Jennifer L.	Grilliot, Oliva J.	Johnson, Lindsay J.	Marinucci, Sophia R.
Conklin, Chelsea L.	Ha, Hellen	Jordan, Kristina M.	McReynolds, Anna E.
Cromwell, Brian T.	Henry, Brooke A.	King, Madison D.	Reed, Jessica M.
Deskins, Holly N.	Hottle, Bret K.	Kirk, Jessie E.	Wibbeler, Thomas L.

13. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2020-2021 school year: **Nippert, Sara E.**, Berkshire Middle School, All Year, Instructor

14. Approve certified positions paid through memorandum billing:

Employee Name	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Before-and/or After-School Tutoring				
Ashworth, Jaime A.	Instructor OLHS	25.00 Hr.	\$ 25.00	\$ 625.00
Granata, Rebecca I.	Instructor OLHS	20.00 Hr.	\$ 25.00	\$ 500.00
Koke, Kelsey L.	Instructor OLHS	18.00 Hr.	\$ 25.00	\$ 450.00
Lewis, Victoria K.	Instructor OLHS	17.00 Hr.	\$ 25.00	\$ 425.00
Norris, Jane S.	Instructor OLHS	15.00 Hr.	\$ 25.00	\$ 375.00
Shivley, Kaitlin M.	Instructor OLHS	17.00 Hr.	\$ 25.00	\$ 425.00
Tremmel, Angela E.	Instructor OLHS	12.00 Hr.	\$ 25.00	\$ 300.00
Conference Attendance and Curriculum Development (Human Capital Grant)				
Weakley, Sunday M.	Instructor OLHS	15.00 Hr.	\$ 25.00	\$ 375.00
Extended School Year (ESY) Services				
Abramowitz, Lindsay E.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Adair, Elizabeth J.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Barnes, Carly M.	Instructor OBMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Beasley, Lindsay H.	Instructor GOES	200.00 Hr.	\$ 35.00	\$ 7,000.00

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Employee Name (Cont.)	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Borders, Bobbi J.	Instructor CDLHS-OOHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Brady, Libby P.	Instructor OSMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Burchfield, Amanda N.	Instructor WCES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Castiglione, Donna M.	Instructor OOMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Clowes, Lauren N.	Instructor OLMS	200.00 Hr.	\$ 35.00	\$ 7,000.00
Cooper, Benjamin D.	Instructor CDLMS-OLMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Couillard, Talesha S.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Cunningham, Maryann R.	Instructor JCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Dariano, Lauren A.	Instructor ACES	200.00 Hr.	\$ 60.00	\$ 12,000.00
Evans, Stephanie R.	Instructor OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Feller, Debra A.	Instructor CDLES-SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Foster, Meaghan M.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Fratianne, Laura K.	Instructor TRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Gambill, Denise A.	Instructor OHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Hall, Rebecca E.	Instructor OSMS	200.00 Hr.	\$ 60.00	\$ 12,000.00
Harden, Dana A.	Instructor TRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Harrington, Jill R.	Instructor ACES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Hehmeyer, Leslie L.	Instructor CES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Hughes, Melissa A.	Instructor OLHS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Jacoby, Laura B.	Instructor CDLMS-OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Kirk, Ezra P.	Instructor OHS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Knapp, Theresa R.	Instructor CDLES-ISES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Lillich, Mollie C.	Instructor LTES	50.00 Hr.	\$ 25.00	\$ 1,250.00
Malhoit, Kristen D.	Instructor OCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Maloney, Kathleen E.	Instructor JCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
McMahon, Lauren K.	Instructor WRES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Morris, Stephen R.	Instructor CDLMS-OOMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Muntean, Nicole V.	Instructor OHMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Nagy, Keely L.	Instructor HES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Oren, Jacqueline Y.	Instructor AES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Peters, Michele R.	Instructor ISES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Phillips, Megan E.	Instructor OBHS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Pircio, Erika J.	Instructor SRES	200.00 Hr.	\$ 45.00	\$ 9,000.00
Reep, Shannon J.	Instructor CDLMS-OHMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Romer, Catherine A.	Instructor OSMS	200.00 Hr.	\$ 25.00	\$ 5,000.00
Ross, Jessica L.	Instructor AES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Russell, Jenna G.	Instructor CDLES-OMES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Scheetz, Jennifer V.	Instructor OBMS	200.00 Hr.	\$ 45.00	\$ 9,000.00
Smith, Emily C.	Instructor CDLES-JCES	200.00 Hr.	\$ 35.00	\$ 7,000.00
Staarmann, Margaret J.	Instructor CDLES-OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Stanley, Susan L.	Instructor SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Tilden, Jaclyn A.	Instructor OCES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Garden Based Learning (OPDA Course)				
Walters, Cynthia E.	Instructor OSMS	1.00 session		\$ 800.00
Home Instruction				
Borders, Bobbi J.	Instructor CDLMS-OOHS	25.00 Hr.	\$ 25.00	\$ 625.00
Kindergarten Screening (\$125 per Day)				
Mason, Karen E.	ELL OSMS	1.00 Day		\$ 125.00
Veon, Lisa M.	ELL CDLES-GOES	1.00 Day		\$ 125.00
Medeiros, Carlene D.	School Nurse OLHS	1.00 Day		\$ 125.00
Summer ELL Tutoring Program				
Borders, Bobbi J.	Instructor CDLMS-OOHS	128.00 Hr.	\$ 25.00	\$ 3,200.00
Garrett, Rachel M.	Instructor ACES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Lewis, Jillian L.	Instructor AES	128.00 Hr.	\$ 25.00	\$ 3,200.00
McAllister, Diane L.	Instructor HES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Miller, Amy M.	Instructor OLHS	128.00 Hr.	\$ 25.00	\$ 3,200.00
Pledger, Jessica M.	Instructor SRES	200.00 Hr.	\$ 25.00	\$ 5,000.00
Veon, Lisa M.	Instructor CDLES-GOES	128.00 Hr.	\$ 25.00	\$ 3,200.00
Summer Intervention Academy 2021 (SIA '21)				
Wortman, Clayton J.	Instructor WCES	1.00 Session		\$ 1,200.00
Summer OST Test Administration (July 13-15, 2021)				
Christopher, Jamie M.	Instructor OHS	13.50 Hr.	\$ 25.00	\$ 337.50
Smith, Kelsey A.	Instructor OA	15.00 Hr.	\$ 25.00	\$ 375.00
Summer School Academy 2021 (SSA '21)				
Nossaman, Greg C.	Health Instructor OLHS	1.00 Session		\$ 2,662.00
Summer Third Grade Reading Camp (June 1-24, 2021)				
Sigley, Kelliea S.	Instructor CDLES-HES	1.00 Session		\$ 2,400.00

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Employee Name (Cont.)	Position/Location	Total Days/	Salary	Total
		Hours/Sessions	Per Hour	
Teacher Professional Development Creation – Title II 2022 (July 15, 2021 and August 15, 2021)				
Doak, Amy M.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Ducat, Kristy L.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Garrett, Rachel M.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Gladieux, Shannon L.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Greisberger, Lauren L.	Instructor ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Mickens, Shannon M.	Instructor CDLES-ACES	12.00 Hr.	\$ 25.00	\$ 300.00
Morris, Melissa R.	Instructor CDLES-HES	12.00 Hr.	\$ 25.00	\$ 300.00
Rohrer, Kathryn E.	Instructor CES	12.00 Hr.	\$ 25.00	\$ 300.00
Sievert, Wagner Amy L.	Instructor WRES	6.00 Hr.	\$ 25.00	\$ 150.00
Stevens, Kristopher C.	Instructor GOES	12.00 Hr.	\$ 25.00	\$ 300.00
Wolfer, Heidi A.	Instructor WRES	6.00 Hr.	\$ 25.00	\$ 150.00
Teacher Professional Development Creation – Title III 2022				
Agranoff, Cheryl L.	Instructor FTES	12.00 Hr.	\$ 25.00	\$ 300.00
Sharrock, Andrea M.	Instructor CDLES-AES	15.00 Hr.	\$ 25.00	\$ 375.00

15. Approve 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.

Sribanditmongkol, Verathai, Berlin High School, Assistant Director, Drama, Winter Season, Full Contract, Group 7, Step 8 at \$3,822 total

16. Approve supplemental contract employment for the 2021-22 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
Building Department Chairs					
Foreign Language Department Chair OLHS	Fejko, Stephanie A.	1/2 of 7	8	\$ 1,959.00	All Year
Guidance Counselor Department Chair OLHS	Sisko, Bobbie M.	7	8	\$ 3,918.00	All Year
Language Arts Department Chair OLHS	Rust, Hannah C.	1/2 of 7	2	\$ 1,306.00	All Year
Mathematics Department Chair OLHS	Hale, David G.	7	8	\$ 3,918.00	All Year
Science Department Chair OLHS	Johnson, Erin M.	7	7	\$ 3,700.00	All Year
Social Studies Department Chair OLHS	Crandall, Linda S.	7	6	\$ 3,482.00	All Year
Special Education Department Chair OLHS	Kriss, Emily L.	7	9	\$ 4,135.00	All Year
Technology Department Chair OLHS	Hale, David G.	1/2 of 7	8	\$ 1,959.00	All Year
Technology Department Chair OLHS	Poindexter, Leeann M.	1/2 of 7	6	\$ 1,741.00	All Year
Visual Arts/Industrial Technology Department Chair OLHS	Heckelman, Nadene L.	7	8	\$ 3,918.00	All Year
Language Arts Department Chair OBMS	Baker, Katelyn M.	7	6	\$ 3,482.00	All Year
Mathematics Department Chair OBMS	Little, Tyler D.	7	4	\$ 3,047.00	All Year
Science Department Chair OBMS	Callif, Holly M.	7	8	\$ 3,918.00	All Year
Social Studies Department Chair OBMS	Emrich, Justin D.	7	7	\$ 3,700.00	All Year
Special Education Department Chair OBMS	Mellen, Justin M.	1/2 of 7	1	\$ 1,197.00	All Year
Special Education Department Chair OBMS	Palmer, Beth A.	1/2 of 7	10	\$ 2,176.50	All Year
Technology Department Chair OBMS	Craig, Christopher M.	1/2 of 7	1	\$ 1,197.00	All Year
Technology Department Chair OBMS	Morelli, Christopher A.	1/2 of 7	1	\$ 1,197.00	All Year
Building Leadership Team					
Building Leadership Team FTES	Defenbaugh, Christine G.	7	0	\$ 2,176.00	All Year
Building Leadership Team WCES	Barnes, Megan A.	7	5	\$ 3,265.00	All Year
Building Leadership Team WCES	Daniel, Brandy D.	7	1	\$ 2,394.00	All Year
Building Leadership Team WCES	McKenna, Diane M.	7	1	\$ 2,394.00	All Year
Building Leadership Team WCES	Phillips, Alison N.	7	0	\$ 2,176.00	All Year
Building Leadership Team WCES	Turner, Leslie J.	7	2	\$ 2,612.00	All Year

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Supplemental Area (Cont.)	Coach / Advisor	Group	Step	Amount	Season
Instructional Technology Department					
Chair WCES	Laughbaum, Laura J.	7	8	\$ 3,918.00	All Year
District Department Chair					
Nurse District Department Chair DIST	Haney, Kara E.	7	2	\$ 2,612.00	All Year
Diversity Liaison					
Diversity Liaison WCES	EauClaire, Kelly L.	7	4	\$ 3,047.00	All Year
Diversity Liaison OBMS	Rock, Andrew J.	7	0	\$ 2,176.00	All Year
Diversity Liaison OLHS	Heckman, Nance E.	7	6	\$ 3,482.00	All Year
Diversity Liaison OOHS	Nunn, Glenn A.	7	0	\$ 2,176.00	All Year
Cheerleading					
8th Grade Cheerleading Coach OBMS	Henkle, Emma J.	7	4	\$ 3,047.00	Fall
7th Grade Cheerleading Coach OBMS	Cox, Andrea N.	7	3	\$ 2,829.00	Fall
Cross Country					
Boys Asst Cross Country Coach OOHS	Grubb, Zachary R.	4	8	\$ 5,223.00	Fall
Faculty Manager					
Faculty Manager OBMS	Pauff, Franklin P.	6	9	\$ 4,571.00	Fall
Football					
Head Football Coach OBHS	Nori, Mark A.	1	13	\$ 9,359.00	Fall
Asst Football Coach OBHS	Arend, Jeremy J.	3	20	\$ 6,529.00	Fall
Asst Football Coach OBHS	Komenda, Bradley J.	3/4 of 3	12	\$ 4,896.75	Fall
Asst Football Coach OBHS	Maynard, William D.	1/4 of 3	3	\$ 1,251.50	Fall
Asst Football Coach OBHS	McVay, Nicholas S.	3	8	\$ 6,094.00	Fall
Asst Football Coach OBHS	Rose, Mark S.	3	9	\$ 6,312.00	Fall
Asst Football Coach OBHS	Schrock, Brendon T.	3	6	\$ 5,659.00	Fall
Asst Football Coach OBHS	Smith, Randall V.	1/2 of 3	2	\$ 2,394.00	Fall
Asst Football Coach OBHS	Williamson, William E.	3	11	\$ 6,529.00	Fall
Asst Football Coach OHS	Kelley, Jordan S.	3	3	\$ 5,006.00	Fall
Head Football Coach OOHS	Schroeder, Stephen Z.	1	17	\$ 9,359.00	Fall
Asst Football Coach OOHS	Baker, Todd W.	1/4 of 3	24	\$ 1,632.25	Fall
Asst Football Coach OOHS	Berndt, Matthew A.	3	15	\$ 6,529.00	Fall
Asst Football Coach OOHS	Daugherty, Patrick D.	1/2 of 3	5	\$ 2,720.50	Fall
Asst Football Coach OOHS	Davies, John T.	1/4 of 3	2	\$ 1,197.00	Fall
Asst Football Coach OOHS	Lattig, Matthew W.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Murphy, Spencer M.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Pierce, Tyler J.	3/4 of 3	10	\$ 4,896.75	Fall
Asst Football Coach OOHS	Ramey, Brent A.	1/2 of 3	7	\$ 2,938.00	Fall
Asst Football Coach OOHS	Roth, Robert L.	3	17	\$ 6,529.00	Fall
Asst Football Coach OOHS	Sansbury, Christopher M.	3	10	\$ 6,529.00	Fall
Asst Football Coach OOHS	Tierney, Jesse L.	3	8	\$ 6,094.00	Fall
Asst Football Coach OOHS	Tressel, Mark D.	3/4 of 3	13	\$ 4,896.75	Fall
8th Grade Asst Football Coach OBMS	Little, Tyler D.	7	9	\$ 4,135.00	Fall
Golf					
Boys Head Golf Coach OLHS	Snivley, Ryan R.	4	17	\$ 5,659.00	Fall
Boys Asst Golf Coach OLHS	Nossaman, Gregory C.	5	10	\$ 5,223.00	Fall
Boys Asst Golf Coach OLHS	Scherner, Jonathan D.	5	6	\$ 4,353.00	Fall
Boys Asst Golf Coach OOHS	Callaghan, Phillip D.	5	13	\$ 5,223.00	Fall
Boys Asst Golf Coach OOHS	Findley, Kyle R.	5	5	\$ 4,135.00	Fall
Girls Head Golf Coach OOHS	Helline, Todd J.	4	21	\$ 5,659.00	Fall
Girls Asst Golf Coach OOHS	Cahill, Karen L.	5	9	\$ 5,006.00	Fall
MS Golf Coach OBMS	Morelli, Christopher A.	6	2	\$ 3,047.00	Fall
Soccer					
Girls Asst Soccer Coach OBHS	Link, Margaret S.	4	1	\$ 3,700.00	Fall
Sports Statistician					
Sports Statistician OBHS	McKibben, Benjamin S.	11	3	\$ 566.00	Fall
Tennis					
Girls Head Tennis Coach OOHS	Storrer, Susan L.	4	16	\$ 5,659.00	Fall
Girls Asst Tennis Coach OOHS	Savinell, James K.	5	15	\$ 5,223.00	Fall
Volleyball					
Girls Head Volleyball Coach OBHS	Stearns, Dana J.	2	8	\$ 6,965.00	Fall
Girls Asst Volleyball Coach OBHS	Daugherty, Kristy L.	4	4	\$ 4,353.00	Fall
Girls Asst Volleyball Coach OBHS	Mimna, Michelle L.	4	19	\$ 5,659.00	Fall
Girls Head Volleyball Coach OLHS	Chapman, Jennifer L.	2	19	\$ 7,400.00	Fall
Girls 7th Grade Volleyball Coach OBMS	Timmons, Jessica P.	6	17	\$ 4,788.00	Fall
Basketball					
Girls Asst Basketball Coach OBHS	Adams, Jason N.	3	6	\$ 5,659.00	Winter
Weight Training					
Weight Training Coordinator OLHS	Mohr, Drew K.	5	13	\$ 5,223.00	Summer

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17. Approve pupil activity supervisor supplemental contract employment for the 2021-22 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
Performing Arts Volunteer					
Performing Arts Volunteer-Chaperone OOHS	Gerhard, James F.	N/A	N/A	-\$	All Year
Performing Arts Volunteer-Chaperone OOHS	Weber, Benjamin F.	N/A	N/A	-\$	All Year
Performing Arts Volunteer-Chaperone OOHS	Weber, Susan D.	N/A	N/A	-\$	All Year
Cheerleading					
Asst Cheerleader Coach OBHS	Barnhart, Hallie A.	6	1	\$ 2,829.00	Fall
Asst Cheerleader Coach OBHS	Griffith, Rebekah F.	6	8	\$ 4,353.00	Fall
Cross Country					
Head Cross Country Coach OBMS	Hudson, Michelle M.	6	5	\$ 3,700.00	Fall
Asst Cross Country Coach OBMS	Oboyle, Lauren B.	7	0	\$ 2,176.00	Fall
Asst Cross Country Coach Volunteer OBMS	Burns, Michael A.	N/A	N/A	-\$	Fall
Field Hockey					
Girls Head Field Hockey Coach OBHS	Martin, Allison M.	2	3	\$ 5,876.00	Fall
Girls Head Field Hockey Coach OLHS	Siehl, Gregory L.	2 1	2	\$ 7,400.00	Fall
Football					
Asst Football Coach OBHS	Madison, Delano C.	1/2 of 3	1	\$ 2,285.50	Fall
Asst Football Coach OOHS	Malivuk, Justin W.	3/4 of 3	11	\$ 4,896.75	Fall
Asst Football Coach OOHS	Wittig, Collin C.	1/4 of 3	1	\$ 1,142.75	Fall
8th Grade Head Football Coach OBMS	Ziegler, Jason T.	6	3	\$ 3,265.00	Fall
7th Grade Head Football Coach OBMS	Zingery, Matthew M.	6	0	\$ 2,612.00	Fall
Soccer					
Boys Asst Soccer Coach Volunteer OBHS	Kannally, Brody	N/A	N/A	-\$	Fall
Boys Asst Soccer Coach OLHS	Henesy, Jonathan A.	4	1	\$ 3,700.00	Fall
Girls Asst Soccer Coach OLHS	Blue, Lindsey	4	7	\$ 5,006.00	Fall
Girls Asst Soccer Coach OLHS	Johnston, Eric	4	0	\$ 3,482.00	Fall
Boys Head Soccer Coach OOHS	Weiss, Brett A.	2	10	\$ 7,400.00	Fall
Boys Asst Soccer Coach OOHS	Kolp, Peter W.	4	7	\$ 5,006.00	Fall
Boys Asst Soccer Coach OOHS	Weinlein, Benjamin H.	4	1	\$ 3,700.00	Fall
Girls Head Soccer Coach OOHS	Lawrence, Timothy A.	2	27	\$ 7,400.00	Fall
Girls Asst Soccer Coach OOHS	Goebel, Steven J.	4	27	\$ 5,659.00	Fall
Girls Asst Soccer Coach OOHS	Sieradzki, Allie M.	4	5	\$ 4,571.00	Fall
Girls Asst Soccer Coach OOHS	Vaughan, Samantha J.	4	2	\$ 3,918.00	Fall
Girls Asst Soccer Coach Volunteer OOHS	Salmon, Matthew J.	N/A	N/A	-\$	Fall
Volleyball					
Girls Asst Volleyball Coach OBHS	Carter, Erika	4	2	\$ 3,918.00	Fall
Girls Asst Volleyball Coach OLHS	Fogg, Katherine L.	4	18	\$ 5,659.00	Fall
Girls Asst Volleyball Coach OLHS	Miracle, Adam	4	5	\$ 4,571.00	Fall
Girls Asst Volleyball Coach OLHS	Rohda, Deryll L.	4	26	\$ 5,659.00	Fall
Girls 8th Grade Volleyball Coach OBMS	Marker-Verdin, Lynn M.	6	8	\$ 4,353.00	Fall
Basketball					
Girls Head Basketball Coach OBHS	Cunningham, Brock A.	1	20	\$ 9,359.00	Winter
Cross Country					
Girls Cross Country Camp Chaperone OHS	Madsen, Julie	N/A	N/A	-\$	Summer

B. Specific Human Resource Items – Classified Staff

1. Accept, with regret, for the purpose of retirement, the following classified resignation(s):
Monahan, Diana L., Cheshire Elementary School, Food Service Worker, effective May 27, 2021

REGULAR MEETING

June 10, 2021

2. Accept, with regret, the following classified resignation(s):
Barstow, Debra A., Oak Creek Elementary, Intervention Aide, effective May 27, 2021
Campbell, Natalie M., Freedom Trail Elementary School, Clinic Aide, effective July 24, 2021
Cochran, Jennie R., Freedom Trail Elementary School, Playground/Cafeteria Aide, effective at the end of the 2020-21 school year
Gunawan, Djulita, Olentangy High School, Food Service Worker, effective May 27, 2021
3. Accept, with regret, for the purpose of retirement, the following classified resignation(s) for the 2021-22 school year:
Bowser, Kathleen S., Treasurer, Executive Secretary, effective July 31, 2021
Carpenter, Alan N., Berkshire Middle School, Custodian, effective September 30, 2021
4. Approve re-employment for the 2021-22 school year:
Lucas, Brenda K., Liberty High School, Intervention Aide
5. Approve classified transfer(s):
Campbell, Nancy A., Hyatts Middle School, Study Hall Monitor/Intervention Aide to Hyatts Middle School, Intervention Aide, effective August 18, 2021
Givens, Michelle L., Shanahan Middle School, Food Service Worker to Shanahan Middle School, Food Service Manager, effective August 9, 2021
Heis, Jennifer L., Oak Creek Elementary School, Food Service Worker to Heritage Elementary School, Food Service Manager, effective August 9, 2021
Riley, Tammy L., Treasurer, Treasurer Supervisor to Treasurer, Treasurer Secretary, effective August 1, 2021
6. Approve classified employment for the 2021-22 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:
Anthony, Barbara A., Hyatts Middle School, Food Service Worker
Bowman, Whitney R., Scioto Ridge Elementary School, Food Service Worker
Burns, Brittany A., Heritage Elementary School, Food Service Worker
Cooper-Jermann, Michelle S., Shale Meadows Elementary School, Food Service Worker
Evans, Michelle C., Orange Middle School, Food Service Worker
Guiver, Shelly L., Cheshire Elementary School, Food Service Worker
Heilshorn, Shelley V., Indian Springs Elementary School, Building Secretary
Hunt, Mikayla J., Oak Creek Elementary School, Intervention Aide
Madiraju, Leela, Arrowhead Elementary School, Playground/Cafeteria Aide
Mallipeddi, Aparna, Liberty Tree Elementary School, Food Service Worker
Parker, Janell F., Shale Meadows Elementary School, Food Service Worker
Rapp, Taryn M., Tyler Run Elementary School, Playground Aide
Sutton, Sarah E., Olentangy High School, Food Service Worker
Waterwash, Ronald G., Liberty High School, Study Hall Monitor Aide

8. Approve classified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/	Salary	Total
		Hours/Sessions	Per Hour	
Extended School Year (ESY) Services				
Bell Elizabeth K. Aide, Intervention OOHs		200.00 Hr.	\$ 25.00	\$ 5,000.00
Buck Sandra A. Aide, Intervention OLMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Johnson Joshua L. Aide, Intervention OOMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Kaufman Jeanine L. Aide, Intervention OLMS		200.00 Hr.	\$ 25.00	\$ 5,000.00
Kigar Fritz S. Aide, Intervention CDLHS-OLHS		25.00 Hr.	\$ 25.00	\$ 625.00
Home Instruction				
Billy Melissa J. Aide, Intervention WCES		15.00 Hr.	\$ 25.00	\$ 375.00

REGULAR MEETING June 10, 2021

Employee Name (Cont.)	Position/Location	Total Days/ Hours/Sessions	Salary Per Hour	Total
Kindergarten Screening (\$125 per Day)				
Cook Christine R. Aide, Clinic OOMS		4.00 Days		\$ 500.00
Pinkerton Tracey A. Aide, Clinic OBMS		2.00 Days		\$ 250.00
Summer Intervention Academy 2021 (SIA '21)				
Cook Christine R. Aide, Clinic OOMS		2.00 Sessions		\$ 1,200.00
Martin Cynthia A. Aide, Intervention OCES		2.00 Sessions		\$ 1,200.00

9. Approve classified substitute workers for the 2021-22 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:
(See Exhibit B-10 attached to minutes)

C. Approve senior(s) for graduation, pending certification of completion of all district, state, and local requirements

Liberty High School: Dorsey, Mason James

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

School	Beginning Date	Return Date	Days Missed	No. of Volunteers	Category/Event	Location	Transportation	# of Students
OBHS	6/6/2021	6/8/2021	0	1	Boys Basketball - Brian Lane Basketball Camp	Lexington, KY	Parents	15
OHS	6/10/2021	6/12/2021	0	0	Girls Basketball - Team Camp	Cedarville University	Parents	25
OSMS	6/10/2021	6/12/2021	0	0	Boys Basketball-Eastern Ohio Basketball Camp	Sherrodsville, OH	Parents/Charter Bus	30
OOHS	6/11/2021	6/12/2021	0	2	Boys Basketball - Malone University	Canton, OH	Parents	25
OHS	6/13/2021	6/15/2021	0	0	Boys Basketball-Eastern Ohio Basketball Camp	Sherrodsville, OH	Parents/Charter Bus	30
OBHS	6/13/2021	6/17/2021	0	0	Jeff Jordan's State Champ Camp - Wrestling	Paris, OH	Parents	15-20
OHS	6/14/2021	6/15/2021	0	0	Girls Basketball-Team Camp	Sandusky, OH	Parents	25
OLHS	6/16/2021	6/18/2021	0	0	Boys Basketball - EOBC	Sherrodsville, OH	Parents	30
OBHS	6/23/2021	6/25/2021	0	0	Girls Basketball - Eastern Ohio Team Camp	Sherrodsville, OH	Parents	14
OHS	6/25/2021	6/27/2021	0	0	Indiana Wesleyan Team Camp - Boys Basketball	Marion, IN	Parents/Charter Bus	30
OSMS/OLMS	6/27/2021	6/29/2021	0	2	(HS Girls) Girls Basketball-Team Camp	Sherrodsville, OH	Parents	30
OLHS	7/6/2021	7/9/2021	0	0	Cheerleading - UCA Summer Camp	Bowling Green, OH	Parents/School Bus	30-40
OSMS	7/9/2021	7/11/2021	0	0	Indiana Wesleyan Team Camp - Boys Basketball	Marion, IN	Parents/Charter Bus	30
OLHS	7/11/2021	7/13/2021	0	0	Field Hockey -Miami University Field Hockey Camp	Oxford, OH	Parents/Charter Bus	18-21
OHS	7/13/2021	7/15/2021	0	1	Football Team Camp	Ashland, OH	Charter Bus	80-95
OOHS	7/26/2021	7/28/2021	0	0	Football Team Camp	Ashland, OH	School Bus 8	0
OOHS	8/1/2021	8/4/2021	0	0	Cheerleading - UCA Summer Camp	Oxford, OH	Parents	50
OLHS	8/6/2021	8/8/2021	0	3	Girls Cross Country Team Camp	Hillsboro, OH	Parents	80
OLHS	8/8/2021	8/12/2021	0	0	Boys Cross Country Team Camp of Champs	Marengo, OH	School Bus	70
OLHS	9/17/2021	9/19/2021	0	0	Boys Cross Country Camp Nuhop	Loudonville, OH	School Bus 7	0
OLHS	9/18/2021	9/20/2021	1	0	Boys Varsity Golf - Findlay Invite and Kiely Cup	Findlay, OH	School Vans	5
OLHS	10/23/2021	10/24/2021	0	3	Varsity Chorale & Choraliers - Fall Tour	Cincinnati, OH	Charter Bus	80
OLHS	11/12/2021	11/13/2021	0	1	Acapop Groups - Kettering National Acafest	Kettering, OH	School Bus	25
OOHS	11/26/2021	11/30/2021	2	10	OOHS Marching Band-Hollywood Christmas Parade	Los Angeles, CA	Charter Bus/Air	220
OLHS	12/28/2021	1/4/2022	2	10	New Year's Day Parade - Band	London, England	Charter Bus/Air	110
OBMS	3/7/2022	3/10/2022	4	0	8th Grade DC Trip	Washington, DC	Charter Bus	350
OOHS	4/1/2022	4/5/2022	2	15	OOHS Choir - CODA Concerts Choir Festival & Competition	Washington, DC	Charter Bus	40-60
OLHS	4/8/2022	4/11/2022	2	8	Varsity Chorale & Choraliers - Annual NYC Performance Tour	New York, New York	Charter Bus	80
OOHS	6/6/2022	6/15/2022	0	2	OOHS in Peru - Travel Club	Peru	Parent/Air	12-24

E. Approve renewal from MIND Research Institute for elementary ST Math licenses in the amount of \$70,805.20

F. Approve three-year license renewal from Newsela in the amount of \$451,050

G. Approve three-year license renewal from McGraw Hill for ALEKS in the amount of \$192,225

H. Approve GMP #2 Amendment with Robertson Construction Services, Inc. for CMR Services for the Middle School #6 Project in the amount of \$34,082,507.71 for a total construction cost of \$40,155,283.67

REGULAR MEETING
June 10, 2021

- I. Approve Easement and Right of Way agreement with American Electric Power on district owned property at Middle School #6 in the amount of \$1.00
- J. Approve professional services agreement with The Ohio State University Wexner Medical Center for student mental health services from July 1, 2021 through June 30, 2023

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

Executive Session 21-152 Dr. L. Wyse moved, D. King seconded to enter into executive session at 9:28 p.m. as permitted by Section 121.22 (G)(1) of the Ohio Revised Code, to consider the employment of public employees.

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

Executive Session Adjourned at 10:37 p.m.

Adjourn 21-153 Dr. L. Wyse moved, M. Patrick seconded that the regular meeting of the Olentangy Local School District Board of Education be adjourned at 10:38 p.m.

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

J. Wagner Feasel, 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

CLASSIFIED SUBSTITUTES

2020-21 School Year

Recommended for Board of Education Approval on June 10, 2021

Ensign, Tamara
Russell-Seymour, Melissa

CLASSIFIED SUBSTITUTES

2021-22 School Year

Recommended for Board of Education Approval on June 10, 2021

Abbott, Benjamin	Lucas, Julie
Abouchahine, Riham	Lynch, Judith
Agler, Robin	Ma, Ying Lok Enoch
Alappati, Baby Sujatha	Maderia, Jessica
Altizer, Brooke	Madiraju, Leela
Anderson, Errin	Madison, Delano
Annareddy, Sribindu	Mahajan, Shafali
Anthony, Barbara	Mallipeddi, Aparan
Arango, Bibiana	Manam, SRILAKSHMI
Audinno, Kristine	Marks, Darvell
Bagum, Jarina	Martin, Tracey
Barendse, Molly	Marzich, Amy
Bartz, Andrew	McClellan, Lasheta
Barwinski, Karen	McCollum, Lisa
Basile, Tamara	McCoy, Karen
Bass, Christine	McDarmont, Megan
Beachley, Madison	McGee, Nathan
Beachy, Joshua	McGreevey, Karen
Beachyley, Colton	McGrothers, Kim
Becerril-Guzman, Mayra	Mchugh, Jean
Bellay, Christine	McKibben-Smith, Stefanie
Berridge, Christi	McMonagle, Elizabeth
Berry, Amie	Meade, Charles
Berry, Amy	Medeiros, Carlene
Bhandari, Sangeeta	Meeker, Noelle
Bisani, Kajal	Merchant, Pamela
Bishop, Raelynn	Merkel, Melissa
Black, Kristen	Metcalf, Teresa
Bonandi, Camila	Meyer, Holly
Bowles, Shaundra	Meyyappan, Meenakshi
Bowman, Whitney	Miceli, Susan
Boyd, Kenyatta	Michael, Ronda
Brady, Monica	Miller, Benjamin
Bragg, Stephanie	Miller, J Ryan
Breault, Gil	Miller, Joshua

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Bruck, Anna	Miller, Nathaniel
Bruncak, Melissa	Miller, Nicole
Bryan, Flora	Miller, Shannon
Buday, Tracy	Miller, Zachary
Buening, Michele	Miner, Ethan
Burkhart, Theresa	Mistry, Jignasha
Burns, Betty Jo	Mohamed, Amira
Burns, Brittany	Mohan, Preethi
Byrnes, Jennifer	Molina, Candece
Carmendy, Lori	Monago, Rebecca
Carrier, Logan	Moore, Selinda
Carrier, Carson	Morgan, Jennifer
Carrier, Riley	Morton, Chelsea
Carroll, Charles	Mothi, Sareetha
Carson, Cathy	Nagode, Michael
Chambers, Jessica	Nagy, Jeff
Chapman, Timothy	Narayanam, Nandini
Chennamsetty, Vaahin	Nauman, Amanda
Chhajed, Deepmala	Nelson, Diane
Chirico, Amanda	Norfolk, Elizabeth
Chirico, Anthony	O'Brian, Holly
Choudhary, Priyanka	Olobatuyi, Josephine
Ciminillo, Scot	Osman, Maryaim
Claar, Lisa	Osterholt, Lauren
Clifford, Amy	Painter, Michael
Clifford, Luke	Pandit, Sarika
Clifford, Mitchell	Paolo, John
Cohagen, Catherine	Parker, Janelle
Collier, Kim	Patel, Bhoomika
Combs, Collin	Patel, Mahendra
Contini, Stefanie	Patel, Monal
Cooke, Trudy	Patel, Pratima
Cooper-Jermann, Michelle	Patel, Sejal
Cosner, Michelle	Patinjara Purayil, Smitha
Counes, Ratna	Patrick, Nelli
Crabtree, Amanda	Pawa, Rani
Crawford, Beverly	Pei, David
Cruz, Nuria	Penry, Jeffrey
Cunningham, Stephen	Perisol, Deb
Cutlan, Rebecca	Philip, Deven
Dacre, Sarah	Piccioni, Lisa
Darbaker, Patricia	Pichika, Visweswari
Dave, Vidushi	Pickens, Nancy
Davis, James	Piper, Holly
Decot, Laura	Ponnusamy, Kasilakshmi

EX. B.10-June 10; Pg 3

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Dempsey, Alane
Dennis, Beth
Deroy, Wendy
Devnani, Sangeeta
Diehr, Kelley
Dikkar, Lisa
DiMantova, Katherine Ann
Dray, Anne
Drosos, Katherine
Duarte, Kaleb
Dupont, Sarah
Durbin, Joseph
Efsthathiou, Kalliopi
Enders, Michelle
Endres, Kalyn
Enis, Kelly
Ensign, Tamara
Evans, Michelle
Even, Kelly
Fidler, Maxwell
Fidler, Reid
Fischer, Carol
Fletcher, Jessica
Forbes, Ryan
Foreman, Kaden
Forshaw, Alida
Frank, Stephanie
Fraser, Becky
Gadeela, Archana
Gardner-Frank, Holly
Garg, Vasudha
Garipalli, Radhika
Gebhardt, Kendra
Geller, Mary
Gellner, Jeremy
Gellner, Sarah
Ghadi, Shilpa
Gill, MaKayla
Gillespie, Keri
Gischel, Abigail
Gleckler, Eli
Gomolak, Kathleen
Gossing, Cheryl
Graf, Richard
Griffiths, Kim

Price, Keith
Ramanathan, Vallikannu
Ramsey, Melinda
Ranalli, Amy
Randall, Dana
Rankin, James
Ransom, Faith
Rea, Mike
Rellinger, Melanie
Rivera, Kathy
Robinson, Christine
Robison, Marcy
Rose, Amber
Rosko, Diane
Runyon, Garrett
Runyon, Griffin
Rusnak, Georgene
Russell-Seymour, Melissa
Rustagi, Sonika
Ryan, Alycia
Sampath, Vidya
Sanzone, Susan
Sargent, Jennifer
Sayers, Kelly
Schermer, Jodi
Senthilkumar, Vanithanagalakshmi
Severance, Tricia
Sexton, Connor
Shanigaram, Sarala
Sharma, Ambika
Sharma, Archana
Shaver, Elisabeth
Sherrow, Bernice
Shetty, Chetana
Shomaker, Lynn
Shults, Mary
Sidick, Melissa
Siebeneck, Noni
Silva, Janett
Smelker, Sabrina
Smith, Andrea
Smith, Michele
Snelling, Scot
Soundarajan, Chitra
Spangler, John

EX. B.10-June 10; Pg 4

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Guastella, Charlotte
Guiver, Shelly
Gunn, Susan
Haas, Gretchen
Hall, Jacob
Hall, Karey
Hammerstein-Woo, Ellen
Haring, Nick
Harmon, Arno
Hartley, Allen
Hartshorn, Beth
Hassinger, Kim
Hauenstein, Kristin
Heber, Laura
Heilshorn, Shelley
Heller, Linda
Henrickson, Thomas
Hersey, Jennifer
Hobbs, Bonnie
Holehouse, Rhonda
Holmes, Jennifer
Howard, Kirk
Hoy, Julie
Hudson, Mary
Hughes, Mary
Hunt, Mikayla
Iceman, Lucas
Itano, Amy
Jackson, Trisha
James, Loretta
Jankowski, Laurie
Jarzabek, Kelly
Jayakumar, Jayapriya
Johnson, Christine
Johnson, Destiny
Johnson, Tracy
Joshi, Swati
Kandalu, Anitha
Kauf, Suzanne
Kaufmann, Elizabeth
Keezhpattillathu, Vijayam
Keller, Michael
Kenzel, Ken
Kickbusch, Julianna
King, Sarah

Spellman, Rick
Spriggs, Delores
Sridhar, Nirmala
Staffen, Joseph
Stefens, Karina
Stocker, Cathleen
Stratton, Caroline
Stropki, Lisa
Sturm, Emma
Suoizzi, Joseph
Sutton, Sarah
Szerencsits, Colleen
Talbot Irwin, Mary Jean
Taylor, Christina
Taylor, Judy
Thomas, Miranda
Thomas, Nicole
Thornton, Elizabeth
Tomcik, Dana
Trimmer, Natalie
Turakhia, Sonal
Utley, Megan
Vaidya, Vaishali
Vanderwalker, Deanna
Vartorella, Julie
Varughese, Vinoyi
Veeraiahgari, Haritha
Wallace, Beth
Walter, Sarah
Ward, Ashley
Webster, Trisha
Wellejus, Aimee
Werchowski, Summer
Whetstone, Andrew
Willis, Nicole
Wiltjer, Janet
Wise, Cherise
Wrather, Phyllis
Wright, Christina
Wright, Logan
Xenakis, Jamie
Yadav, Anita
Yarnell, Kaylee
Zajdel, Lelia
Zamilski, Mason

EX. B.10-June 10; Pg 5

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Kistler, Jennifer
Klekotka, Karin
Koch, Barbara
Kolath, Sherri
Kolp, Theresa
Koppera, Shailaja
Kotchkoski, Letvia
Kraner, Anna Marie
Krider, Tina
Kuppa, Bala Tripura sundari
Lapid, Michael
Larkin, Megan
Leonetti, Julie
Lindsey, Latricia
Love, Bryce

Zappitelli, Stephanie
Zorn, Carson

Donations for August 26, 2021 Meeting

- 1) **\$1500.00 Donation**
From: Mark and Laurie Huffnagle
To: LHS Dance Team Club
- 2) **\$2050.47 PPE**
From: Staples
To: OLS
- 3) **\$13,185.12 for update to libraries with variety diverse texts**
From: Liberty Tree PTO
To: Liberty Tree Elementary
- 5) **\$72000.00 Grant for Flexible Seating, sensory equipment and equipment for adaptive books etc.**
From: The Beck Foundation
To: Oak Creek Elementary
- 6) **\$816.52 for Supplemental Cheer Coaching Position**
From: Olentangy Orange Athletic Boosters
To: Olentangy Local Schools
- 7) **\$2009.98 for Supplemental Cross Country Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools
- 8) **\$1193.46 for Supplemental Tennis Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools
- 9) **\$1444.86 for Supplemental Field Hockey Coaching Position**
From: Olentangy Liberty Athletic Boosters
To: Olentangy Local Schools

**BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT
DELAWARE AND FRANKLIN COUNTIES, OHIO**

The Board of Education (the “Board”) of the Olentangy Local School District, Delaware and Franklin Counties, Ohio (the “School District”), met in regular session on August 26, 2021 at 6:30 p.m., at the School District’s Administrative Office, 7840 Graphics Way, Lewis Center, Ohio 43035, in the Berlin Conference Room, with the following members present:

M____ introduced the following resolution and moved its passage:

BOND RESOLUTION

AUTHORIZING THE ISSUANCE OF BONDS IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$78,195,000 FOR THE PURPOSE OF ADVANCE REFUNDING CERTAIN PORTIONS OF THE SCHOOL DISTRICT’S (I) REFUNDING BONDS, SERIES 2012, DATED MARCH 6, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$9,570,000; (II) REFUNDING BONDS, SERIES 2012A (FEDERALLY TAXABLE), DATED SEPTEMBER 25, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$19,935,000; (III) SCHOOL FACILITIES CONSTRUCTION AND IMPROVEMENT BONDS, SERIES 2012B, DATED SEPTEMBER 25, 2012, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$2,100,000; (IV) REFUNDING BONDS, SERIES 2013B, DATED MARCH 12, 2013, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$40,519,916.75; (V) REFUNDING BONDS, SERIES 2015A (FEDERALLY TAXABLE), DATED MARCH 10, 2015, ORIGINALLY ISSUED IN THE AGGREGATE PRINCIPAL AMOUNT OF \$78,000,000; AND AUTHORIZING AND APPROVING RELATED MATTERS

WHEREAS, at prior elections on the proposition of issuing bonds of the School District, the electors of the School District approved the issuance of such bonds of the School District and the levying of taxes outside the ten-mill limitation to pay the principal of and interest on such bonds, the requisite majority of those voting on the propositions voting in favor thereof; and

WHEREAS, pursuant to such voted authority the School District issued its (i) \$9,570,000 Refunding Bonds, Series 2012, dated March 6, 2012 (the “Outstanding 2012 Bonds”), (ii) \$19,935,000 Refunding Bonds, Series 2012A (Federally Taxable), dated September 25, 2012 (the “Outstanding 2012A Bonds”); (iii) \$2,100,000 School Facilities Construction and Improvement Bonds, Series 2012B, dated

September 25, 2012 (the “Outstanding 2012B Bonds”); (iv) \$40,519,916.75 Refunding Bonds, Series 2013B, dated March 12, 2013 (the “Outstanding 2013B Bonds”); and (v) \$78,000,000 Refunding Bonds, Series 2015A (Federally Taxable), dated March 10, 2015 (the “Outstanding 2015A Bonds”); and

WHEREAS, the Outstanding 2012 Bonds were issued for the purpose of refunding certain portions of the School District’s \$39,635,000 School Facilities Construction and Improvement Bonds, Series 2002A, dated September 10, 2002; and

WHEREAS, the Outstanding 2012A Bonds were issued for the purpose of refunding certain portions of the School District’s (i) \$9,085,000 Refunding Bonds, Series 2004B, dated June 2, 2004; and (ii) \$34,799,980 Refunding Bonds, Series 2005, dated March 24, 2005; and

WHEREAS, the Outstanding 2012B Bonds were issued for the purpose of constructing, furnishing, and equipping new school facilities, with related site improvements and appurtenances thereto; renovating, repairing, improving, furnishing, equipping, and constructing additions to existing school facilities, buildings, and infrastructure; replacing existing equipment and constructing various permanent improvements; purchasing school buses and related transportation equipment; curriculum implementation district-wide, including related textbooks and technology; and acquiring land and interest in land; and retiring notes previously issues for such purpose; and

WHEREAS, the Outstanding 2013B Bonds were issued for the purpose of refunding certain portions of the School District’s (i) \$59,709,602.55 Various Purpose Bonds, Series 2002, dated February 14, 2002; and (ii) \$117,762,306.15 Various Purpose Bonds, Series 2006, dated February 1, 2006; and

WHEREAS, the Outstanding 2015A Bonds were issued for the purpose of refunding a portion of the School District’s (i) \$117,762,306.15 Various Purpose Bonds, Series 2006, dated February 1, 2006; (ii) \$89,949,954.30 Refunding Bonds, Series 2006A, dated November 9, 2006; and (iii) \$3,399,994.70 School Facilities Construction and Improvement Bonds, Series 2008, dated August 20, 2008; and

WHEREAS, in view of currently prevailing lower interest rates the Board has determined that it is advisable and in the best interest of the School District to issue refunding bonds of the School District to refund all or a portion of the (i) Outstanding 2012 Bonds, (ii) Outstanding 2012A Bonds, (iii) Outstanding

2012B Bonds, (iv) Outstanding 2013B Bonds, and (v) Outstanding 2015A Bonds (collectively, the “Refunded Bonds”); and

WHEREAS, the Treasurer of the Board (the “Treasurer”) has certified to this Board that the maximum maturity and principal amount of the bonds herein authorized cannot exceed the maximum maturities and principal amounts of each issue comprising the Refunded Bonds; and

WHEREAS, it is now deemed necessary to issue and sell not to exceed \$78,195,000 of such bonds under authority of the general laws of the State of Ohio, including Chapter 133, Ohio Revised Code, and in particular Section 133.34 thereof, for the purpose described in the title of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE OLENTANGY LOCAL SCHOOL DISTRICT, DELAWARE AND FRANKLIN COUNTIES, OHIO THAT:

Section 1. It is hereby declared necessary to issue bonds of the School District for the purpose described in the title of this Resolution in the principal sum of not to exceed \$75,050,000, or such lesser amount as shall be determined by the Treasurer and certified to this Board, which bonds shall be designated as “Olentangy Local School District, Delaware and Franklin Counties, Ohio Refunding Bonds, Series 2021” or as otherwise designated by the Treasurer (the “Bonds”) for the purpose described in the title of this Resolution. The Bonds may be issued in one or more series.

Section 2. The Bonds shall be issued as fully registered bonds in book-entry form only, in such denominations as shall be determined by the Treasurer, but not exceeding the principal amount of Bonds maturing on any one date; shall be numbered consecutively from R-1 upward, as determined by the Treasurer provided, however; that any Bonds sold as Capital Appreciation Bonds (as defined below) may be numbered separately; and shall have such final terms as shall be determined by the Treasurer and set forth in the Certificate of Fiscal Officer provided for in Section 3 herein.

Section 3. The Treasurer is hereby authorized and directed to execute on behalf of the School District a Certificate of Fiscal Officer Relating to Terms of Bonds (the “Certificate of Fiscal Officer”) setting forth the aggregate principal amount and the final terms of the Bonds, which aggregate principal amount and terms, subject to the limitations set forth in this Resolution, shall be as determined by the Treasurer. The Certificate of Fiscal Officer shall indicate the dated date for the Bonds, the dates on which interest on the Bonds is to be paid (the “Interest Payment Dates”), the purchase price for the Bonds (which shall be not less than 97% of the aggregate principal amount thereof), the maturity schedule for the Bonds (provided that the maximum maturity date of the Bonds shall not be later than December 1 of the year of final maturity of the Refunded Bonds); the interest rates for the Bonds (provided that the true interest cost for all Bonds in the aggregate shall not exceed 5.00% per annum), the optional and mandatory redemption provisions, if any, and such other terms not inconsistent with this Resolution as the Treasurer shall deem appropriate.

Section 4. The Bonds shall be issued with interest payable semiannually on each Interest Payment Date until the principal sum is paid or provision has been duly made therefor (the “Current Interest

Bonds”) or with interest compounded on each Interest Payment Date but payable only at maturity (the “Capital Appreciation Bonds”) in such proportions as shall be set forth in the Certificate of Fiscal Officer. Interest shall be calculated on the basis of a 360-day year of twelve 30-day months, unless otherwise determined by the Treasurer. Unless otherwise determined by the Treasurer, the Current Interest Bonds shall be in the denominations of \$5,000 or any integral multiple thereof, and the Capital Appreciation Bonds shall be in the denominations on the date of their issuance and delivery equal to the principal amount which, when interest is accrued and compounded thereon, beginning on the date of delivery to the Original Purchaser (as defined hereinbelow), and each Interest Payment Date thereafter, will equal \$5,000 or any integral multiple thereof at maturity.

Section 5. The Current Interest Bonds shall be subject to optional and mandatory redemption prior to stated maturity, as provided in the Certificate of Fiscal Officer. If optional redemption of the Current Interest Bonds at a redemption price exceeding 100% is to take place on any date on which a mandatory redemption of the Current Interest Bonds of the same maturity will take place, the Current Interest Bonds to be redeemed by optional redemption shall be selected by the Bond Registrar (as identified hereinbelow), prior to the selection of the Current Interest Bonds to be redeemed at par on the same date.

When partial redemption is authorized, the Bond Registrar shall select Current Interest Bonds or portions thereof by lot within a maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Current Interest Bond so selected shall be in the amount of \$5,000 or any integral multiple thereof (unless otherwise determined by the Treasurer).

The notice of the call for redemption of Current Interest Bonds shall identify (i) by designation, letters, numbers or other distinguishing marks, the Current Interest Bonds or portions thereof to be redeemed, (ii) the redemption price to be paid, (iii) the date fixed for redemption, and (iv) the place or places where the amounts due upon redemption are payable. From and after the specified redemption date interest on the Current Interest Bonds (or portions thereof) called for redemption shall cease to accrue. Such notice shall be sent by first class mail at least 30 days prior to the redemption date to each registered holder of the Current Interest Bonds to be redeemed at the address shown in the Bond Register on the 15th day preceding the date of mailing. Failure to receive such notice or any defect therein shall not affect the validity of the proceedings for the redemption of any Current Interest Bond.

Section 6. The Bonds shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Resolution. The Bonds shall be executed by the President of the Board (the “President”) and by the Treasurer in their official capacities, provided that either or both of their signatures may be a facsimile, electronic, or digital signature. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Resolution and is entitled to the security and benefit of this Resolution. The certificate of authentication may be signed by any officer or officers of the Bond Registrar or by such other person acting as an agent of the Bond Registrar as shall be approved by the Treasurer on behalf of the School District. It shall not be necessary that the same authorized person sign the certificate of authentication on all of the Bonds.

Section 7. The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from

such Interest Payment Date. Interest on any Current Interest Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at such Bondholder's address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 8. The Treasurer is hereby authorized and directed to serve as authenticating agent, bond registrar, transfer agent, and paying agent (collectively, the "Bond Registrar") for the Bonds or to execute on behalf of the Board a Bond Registrar Agreement with such bank or other appropriate financial institution as shall be acceptable to the Treasurer and the Original Purchaser, pursuant to which such bank or financial institution shall agree to serve as the Bond Registrar for the Bonds. If at any time the Bond Registrar shall be unable or unwilling to serve as such, or the Treasurer in such officer's discretion shall determine that it would be in the best interest of the School District for such functions to be performed by another party, the Treasurer may, and is hereby authorized and directed to, enter into an agreement with a national banking association or other appropriate institution experienced in providing such services, to perform the services required of the Bond Registrar hereunder. Each such successor Bond Registrar shall promptly advise all bondholders of the change in identity and new address of the Bond Registrar. So long as any of the Bonds remain outstanding, the School District shall cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions hereof, the person in whose name any Bond shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Bond shall be made only to or upon the order of that person. Neither the School District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of the same form and of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The School District and the Bond Registrar shall not be required to transfer or exchange (i) any Bond during a period beginning at the opening of business 15 days before the day of mailing of a notice of redemption of Bonds, and ending at the close of business on the day of such mailing, or (ii) any Bonds selected for redemption, in whole or in part, following the date of such mailing.

In all cases in which Bonds are exchanged or transferred hereunder, the School District shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The exchange or transfer shall be without charge to the owner; except that the School District and the Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The School District or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the School District, evidencing the same debt, and entitled to the same benefits under this Resolution, as the Bonds surrendered upon that transfer or exchange.

Section 9. For purposes of this Resolution, the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to the Depository or its nominee as registered owner, with the Bonds “immobilized” to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Bonds may be initially issued to a Depository for use in a book-entry system, and the provisions of this Section shall apply, notwithstanding any other provision of this Resolution: (i) there shall be a single Bond of each maturity; (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book-entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the School District. Bond service charges on Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this Resolution.

The Bond Registrar may, with the approval of the School District, enter into an agreement with the beneficial owner or registered owner of any Bond in the custody of a Depository providing for making all payments to that owner of principal and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Resolution, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the School District. That payment in any event shall be made to the person who is the registered owner of that Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar shall furnish a copy of each of those agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the School District. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Resolution.

If requested, the Treasurer, the Superintendent of the School District (the "Superintendent") or any other officer of this Board is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the School District, the letter agreement among the School District, the Bond Registrar and a Depository to be delivered in connection with the issuance of the Bonds to such Depository for use in a book-entry system.

The School District may decide to discontinue use of the book-entry system through the Depository. In that event, Bond certificates will be printed and delivered to the Depository.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book-entry system, the School District and the Bond Registrar may attempt to establish a securities depository/book-entry relationship with another qualified Depository under this Resolution. If the School District and the Bond Registrar do not or are unable to do so, the School District and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository and authenticate and deliver bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing and delivering definitive Bonds), if the event is not the result of action or inaction by the School District or the Bond Registrar, of those persons requesting such issuance.

Section 10. There shall be and is hereby levied annually on all the taxable property in the School District, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 11. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same fall due. Notwithstanding the foregoing, if the School District determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the School District shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 12. The Treasurer shall sell the Bonds to Stifel, Nicolaus & Company, Incorporated or such purchaser or purchasers (collectively, the “Original Purchaser”) as the Treasurer shall designate in the Certificate of Fiscal Officer, at the purchase price set forth in the Certificate of Fiscal Officer, plus interest accrued, if any, to the date of delivery of the Bonds to the Original Purchaser. The Treasurer, the Superintendent, the President, and any other officer of this Board, or any of them individually, are authorized to execute on behalf of the Board a bond purchase agreement or term sheet with the Original Purchaser, setting forth the conditions under which the Bonds are to be sold and delivered, which agreement or term sheet shall be in such form, not inconsistent with the terms of this Resolution, as the Treasurer shall determine.

Section 13. There is hereby created and established, as an account within the Bond Retirement Fund of the School District, a trust fund to be designated “Olentangy Local School District – 2021 Refunding Bonds Escrow Fund” (the “Escrow Fund”), or as otherwise designated by the Treasurer, which account may be in the custody of a bank or trust company as escrow trustee, if desired. The proceeds from the sale of the Bonds, except the accrued interest thereon, and premium thereon, if any, shall be deposited in the Escrow Fund, along with such funds, if any, as the Treasurer may transfer from the bond retirement fund. Such moneys deposited in the Escrow Fund may be (i) held as cash or (ii) used to purchase direct obligations of or obligations guaranteed as to payment by the United States of America of such maturities and interest payment dates and bearing interest at such rates as will, as certified by such independent public accounting firm as shall be acceptable to the Treasurer and the Original Purchaser without further investment or reinvestment of either the principal amount thereof or the interest earnings therefrom, be sufficient to pay the interest on, and the redemption price (including any redemption premium) of, the Refunded Bonds on the earliest optional redemption date for the Refunded Bonds. The Treasurer is also authorized, if necessary or desirable to facilitate the refunding of the Refunded Bonds, to engage a consultant to verify the sufficiency of the cash or other obligations held in the Escrow Fund to refund the Refunded Bonds on such redemption date.

Any accrued interest received from the sale of the Bonds shall be transferred to the bond retirement fund to be applied to the payment of the principal of and interest on the Bonds, or other obligations of the School District, as permitted by law. Any premium received from the sale of the Bonds may be used to pay the financing costs of the Bonds within the meaning of Ohio Revised Code Section 133.01(K) or be deposited into the bond retirement fund, including the Escrow Fund contained therein, in the manner provided by law.

The Treasurer is hereby authorized to execute on behalf of the School District an Escrow Agreement (the “Escrow Agreement”) with a bank or trust company to be selected by the Treasurer (the “Escrow Trustee”), setting forth the terms by which the Escrow Fund shall be held and disbursed, if the Treasurer determines that an Escrow Agreement is necessary or beneficial to facilitate the refunding of the Refunded Bonds. Such an Escrow Agreement shall be in such form, not inconsistent with this Resolution, as the Treasurer shall determine.

Section 14. In the event that the Treasurer determines that some or all of the Bonds are to be issued as obligations the interest on which is excluded from gross income for purposes of federal income taxation (“Tax-Exempt Bonds”) pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”), the Board hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Tax-Exempt Bonds so that the Tax-Exempt Bonds will not constitute “private activity bonds” within the meaning of Section 141 of the Code. The Board further covenants that it will restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the

Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The Treasurer, or any other officer of this Board, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Board with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the Treasurer, which action shall be in writing and signed by the Treasurer, or any other officer of this Board, on behalf of the Board; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Board, as may be appropriate to assure the exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the Board, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Board pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Board regarding compliance by the Board with Sections 141 through 150 of the Code and the Regulations.

The Treasurer shall keep and maintain adequate records pertaining to the use and investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the School District to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds that relates to the use of such proceeds, which limits the amount of bond proceeds which may be invested on an unrestricted yield or requires the School District to rebate arbitrage profits to the United States Department of the Treasury. The Treasurer is hereby authorized and directed to file such reports with, and rebate arbitrage profits to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates.

Section 15. The Treasurer is authorized to make appropriate arrangements, if the Treasurer deems it in the best interest of the School District, for the issuance of a municipal bond insurance policy with respect to all or any portion of the Bonds, including executing and delivering a commitment therefor and certificates and other documents in connection therewith. All additional provisions required to be authorized by this Board for the issuance of a municipal bond insurance policy shall be contained in the Certificate of Fiscal Officer.

Section 16. The distribution of an Official Statement of the School District, in preliminary and final form, relating to the original issuance of the Bonds is hereby authorized if the Treasurer determines that it is necessary or advisable to prepare and distribute an Official Statement in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent and President are hereby authorized and directed to negotiate, prepare and execute, on behalf of the School District and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and they are authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as they deem necessary or appropriate to protect the interests of the School District. The Treasurer, the Superintendent and the President are each authorized to execute and deliver, on behalf of the School District and in their official capacities, such certificates in connection with the accuracy of an Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

Section 17. The Treasurer is hereby authorized to obtain or update a rating or ratings on the Bonds and the School District if the Treasurer determines that it is necessary or advisable in connection with the original issuance of the Bonds. If the Treasurer so determines, then the Treasurer, Superintendent, and this Board are hereby authorized and directed to take all steps necessary to obtain such rating or ratings.

Section 18. The Board hereby approves of the appointments of the law firm of Bricker & Eckler LLP to serve as Bond Counsel and Baker Tilly Municipal Advisors, LLC to serve as a municipal advisor to the School District with respect to the issuance of the Bonds. The respective fees to be paid to such firms shall be subject to review and approval by the Treasurer and shall not exceed the fees customarily charged for such services.

Section 19. The officer having charge of the minutes of the Board and any other officers of the Board, or any of them individually, are hereby authorized and directed to prepare and certify a true transcript of proceedings pertaining to the Bonds and to furnish a copy of such transcript to the Original Purchaser. Such transcript shall include certified copies of all proceedings and records of the Board relating to the power and authority of the School District to issue the Bonds and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including but not limited to a general certificate of the Treasurer and a no-litigation certificate of the President and the Treasurer, and such certified copies and certificates shall be deemed representations of the School District as to the facts stated therein. Except for the procedure for authenticating the Bonds set forth in Section 6 herein, documents (including this Resolution) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Bonds, for the purposes of this Resolution, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.

The Treasurer and the President are hereby authorized and directed to take such action (including, but not limited to, hiring such other professionals or consultants as may be needed to facilitate the issuance of the Bonds) and to execute and deliver, on behalf of the Board, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Resolution. Such documents shall be in the form not substantially inconsistent with the terms of this Resolution, as they in their discretion shall deem necessary or appropriate.

Section 20. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the School District have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the School District are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 21. It is hereby found and determined that all formal actions of the Board concerning and relating to the passage of this Resolution were taken in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Section 22. The Treasurer is hereby directed to forward certified copies of this Resolution to the County Auditors of Delaware and Franklin Counties, Ohio.

M__ seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: _____

Nays: _____

The Resolution passed.

Passed: August 26, 2021

BOARD OF EDUCATION
OLENTANGY LOCAL SCHOOL DISTRICT
DELAWARE AND
FRANKLIN COUNTIES, OHIO

Attest: _____
Treasurer

Board President

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, Ohio hereby certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on August 26, 2021 and that a true copy thereof was certified to the County Auditors of Delaware and Franklin Counties, Ohio.

Treasurer, Board of Education
Olentangy Local School District
Delaware and Franklin Counties, Ohio

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2021-2022 School Year
Recommended for Board of Education Approval on August 12, 2021

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
Home Instruction									
Callaghan	Philip	D.	Instructor	OOMS	0.00	0.00	50.00	\$ 25.00	\$ 1,250.00
Evans	Stephanie	R.	Instructor	OOMS	0.00	0.00	60.00	\$ 25.00	\$ 1,500.00
Thornberry	Morgan	N.	Instructor	OHS	0.00	0.00	30.00	\$ 25.00	\$ 750.00
Summer Special Education Services (IEP Meetings)									
Blakeley	Alison	R.	Instructor	Traveling	0.00	0.00	2.00	\$ 25.00	\$ 50.00
Santa Emma	Alec	M.	Instructor	SRES	0.00	0.00	2.00	\$ 25.00	\$ 50.00

SUPPLEMENTAL CONTRACTS

2021-22 School Year

Recommended for Board of Education Approval on August 26, 2021

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisor								
Thespian Advisor	OBHS	Gibbons	Erin	C.	11	11	\$ 871.00	All Year
Vocal Music Keynote Director	OBHS	Sribanditmongkol	Verathai		4	13	\$ 5,659.00	All Year
Junior Class Advisor	OOHS	Whitney	Rebecca	A.	1/2 of 8	6	\$ 1,197.00	All Year
Department Chairs								
Technology Department Chair	OBHS	Haugk	Michael	D.	7	0	\$ 2,176.00	All Year
Diversity Liaison								
Diversity Liaison	WRES	Miller	Misty	M.	7	6	\$ 3,482.00	All Year
Athletic Director								
Athletic Director	OLMS	Cikach	Nathaniel	S.	1/3 of 4	1	\$ 1,221.00	Fall
Athletic Director	OLMS	Martin	Joshua	C.	1/3 of 4	1	\$ 1,221.00	Fall
Cheerleading								
Asst Cheerleader Coach	OOHS	Ward	Meredith	D.	1/4 of 6	1	\$ 707.25	Fall
Drama								
Drama Director	OBHS	Gibbons	Erin	C.	4	11	\$ 5,659.00	Fall
Faculty Manager								
Faculty Manager	OHS	Ehrhardt	Marc	R.	4	7	\$ 5,006.00	Fall
Faculty Manager	OOMS	Dulin	Linda	K.	1/2 of 6	0	\$ 1,306.00	Fall
Golf								
Girls MS Golf Coach	OSMS	Tuttle	William	G.	6	0	\$ 2,612.00	Fall
Sports Statistician								
Sports Statistician	OLHS	Hale	David	G.	11	8	\$ 784.00	Fall

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2021-22 School Year
Recommended for Board of Education Approval on August 26, 2021

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Music								
Elementary Orchestra/Strings Advisor	JCES	Alexander	Juliette	M.	5	10	\$ 5,223.00	All Year
Performing Arts								
Performing Arts Chaperone-Volunteer	OHS	Adams	Mark	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Dally	Jennifer	L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Fissel	Deborah	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Hausfeld	Lisa	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Kerscher	Julie	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	McCoy	Jennifer	B.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Ross	Erik	S.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Schuliger	Mark	A.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OHS	Talbert	Colleen	K.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OOHS	Ahmer	Amy	L.	N/A	N/A	\$ -	All Year
Performing Arts Chaperone-Volunteer	OOHS	Ahmer	Brian	M.	N/A	N/A	\$ -	All Year
Cheerleading								
Asst Cheerleader Coach	OLHS	Reynolds	Olivia	J.	6	0	\$ 2,612.00	Fall
8th Grade Cheerleader Coach	OLMS	Heym	Audrey	L.	7	1	\$ 2,394.00	Fall
7th Grade Cheerleader Coach	OLMS	Snider	Katelyn	F.	7	1	\$ 2,394.00	Fall
Drama								
Drama Technical Director	OBHS	Gibbons	Douglas	A.	9	3	\$ 1,632.00	Fall
Drama Technical Director	OOHS	Rogers	Gregory	W.	9	6	\$ 1,959.00	Fall
Faculty Manager								Fall
Faculty Manager	OHS	Grubbs	Donald	R.	1/2 of 4	1	\$ 1,850.00	Fall
Faculty Manager	OLHS	Taegel	Kevin	D.	1/4 of 4	0	\$ 870.50	Fall
Faculty Manager	OOHS	Saunders	Vicki	L.	4	3	\$ 4,135.00	Fall
Faculty Manager	OOMS	Hoffmann	Deanna	L.	1/2 of 6	0	\$ 1,306.00	Fall
Field Hockey								
Girls Asst Field Hockey Coach	OBHS	Blatnik	Gustavo	A.	4	0	\$ 3,482.00	Fall
Football								
Asst Football Coach	OHS	Fort	Brandon		1/2 of 3	0	\$ 2,176.50	Fall
Asst Football Coach	OHS	Mawhirter	David		1/2 of 3	0	\$ 2,176.50	Fall
Soccer								
Boys Asst Soccer Coach	OBHS	Burton	Jon		1/2 of 4	0	\$ 1,741.00	Fall
Boys Asst Soccer Coach	OBHS	Kannally	Brody		1/2 of 4	0	\$ 1,741.00	Fall
Asst Soccer Coach Volunteer	OBHS	Habrecht	Paul		N/A	N/A	\$ -	Fall
Tennis								
Girls Asst Tennis Coach	OHS	Jones	Herbert	A.	5	7	\$ 4,571.00	Fall



August 17, 2021

VIA E-MAIL

Jeff Gordon
Director of Business Management and Facilities
Olentangy Local School District
jeffrey_gordon@olsd.us

Re: Donation of Land

Dear Mr. Gordon:

On behalf of Olentangy Crossing LLC (the "Company"), I am writing to confirm the Company's intent to donate the following parcels of land to the Olentangy Local School District for school use: Delaware County Parcel Nos.: 318-220-01-058-016; 318-220-01-058-017; 318-220-01-058-021 (the "Property").

It is the Company's intent that the donation of the Property to the Olentangy Local School District be treated as a charitable contribution as described under the Internal Revenue Code of 1986, as amended. The fair market value of the Property has been appraised at \$700,000.00.

Please do not hesitate to contact me if you have any questions or require additional information regarding this donation.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Joe Thomas", is written over the typed name.

Joe Thomas