

OLENTANGY LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION RESOLUTION

May 26, 2022

WHEREAS, Joseph Carter ("Mr. Carter") is employed by the Olentangy Local School District Board of Education ("Board") as a Bus Driver; and

WHEREAS, the Board believes a Bus Driver must perform his job duties in a competent, efficient and professional manner; and

WHEREAS, the Board believes a Bus Driver properly can be held to a standard of behavior consistent with the employee's responsibilities to perform his job duties in a competent, efficient and professional manner; and

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

WHEREAS, the Board delivered and/or made all reasonable attempts to deliver a written Pre-Disciplinary Notice to Mr. Carter through means including but not limited to email and certified mail dated May 13, 2022 to his current addresses of record, this Notice is incorporated here by reference, it included a directive to attend a meeting on May 17, 2022, and Mr. Carter attended the May 17 meeting with union representatives and legal counsel to respond to the charges against him; and

WHEREAS, the Superintendent/designee now recommends the Board terminate the employment of Mr. Carter for incompetency, inefficiency, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, and nonfeasance, based on his misconduct, as alleged hereinbelow; and

WHEREAS, the Board agrees with these recommendations;

NOW THEREFORE, BE IT RESOLVED, pursuant to Ohio Revised Code Section 3319.081 and Article 15 of the Negotiated Agreement between the Board of Education of the Olentangy Local School District and the Ohio Association of Public School Employees, Local 322, that the Board terminates Mr. Carter's contracts of employment, effective immediately, for incompetency, inefficiency, immoral conduct, insubordination, neglect of duty, and other acts of misfeasance, malfeasance, and nonfeasance in his job. The grounds for such consideration, each of which is asserted below and each of which is asserted independent of, and/or in combination with, some or all of the other grounds enumerated, are:

1. Mr. Carter failed to properly direct a student on his bus. On May 3, 2022, he failed to properly direct a student (Student A) during his morning bus run.

2. Mr. Carter raised his voice and used violent and/or inappropriate physical contact to modify a student's behavior. On May 3, 2022, when Student A did not respond to his direction, Mr. Carter:
 - a. Raised his voice in close proximity to Student A and said, "I'm tired of you... every day." Mr. Carter also told Student A on one or more occasions, "This is not a game."
 - b. Grabbed and/or twisted Student A's hand, prompting Student A to yell, writhe in pain and repeatedly shake his hand.
 - c. Told a co-worker that Student A "might have jammed his finger" when Student A "jammed it into my hand."
3. Mr. Carter failed to completely and/or accurately report his violent and/or inappropriate physical contact with Student A (as described in paragraph #2 and incorporated by reference) to his supervisors. As a result, District officials were unaware of the severity of Mr. Carter's incident until they spoke with Student A's parents later.
4. Mr. Carter failed to completely and/or accurately report Student A's injury (as described in paragraph #2 and incorporated by reference) to his supervisors. As a result, District officials were unaware of the extent of Student A's injury until they spoke with Student A's parents later.

BE IT FURTHER RESOLVED, the District Treasurer is authorized and directed to promptly furnish Mr. Carter a written notice, signed by the Treasurer, of this Board's action to terminate his contract and that this notice be sent via certified mail.

COLLECTIVE BARGAINING AGREEMENT

The Olentangy Local School District Board of Education ("Board") and OAPSE Local #039 ("Association") agree to the following terms for a new three-year collective bargaining agreement, effective July 1, 2022 through June 30, 2025 ("new Agreement"):

1. Except as otherwise provided herein, the terms of the prior collective bargaining agreement ("prior Agreement") in effect from July 1, 2021 through June 30, 2022, including any and all Memorandums of Agreement ("MOAs") and Memorandums of Understanding ("MOUs") are incorporated into the new Agreement as though rewritten herein.
2. Employees shall receive a three percent (3.0%) base wage increase each year during the term of the new Agreement, pursuant to the attached salary schedules.
3. The Board shall continue making Health Savings Account (HSA) contributions pursuant to Section 21.1, A. for the term of the new Agreement.
4. Section 1.3, as written in the prior Agreement dated March 25, 2021, will remain in effect for the term of the new Agreement.
5. Effective July 1, 2023, Section 8.1, A. shall be amended to add Juneteenth as a paid holiday starting in 2024.
6. Section 17.7 shall be amended in the new Agreement to read as follows:

17.7 Uniforms

- A. All bargaining unit members shall upon completion of their probationary period receive uniform shirts at Board expense. This shall include three (3) short sleeve polo shirts, a total of seven (7) long and/or short sleeve t-shirts (employee's choice), and two (2) sweatshirts. The Board shall replace shirts annually at its expense.
- B. An annual allowance of \$200 shall be provided to bargaining unit members. This allowance may be used for the purchase of safety items, including but not limited to: shoes; coveralls; pants; gloves or boots. This allowance also may be used to pay for a portion of the costs of a members criminal background checks. Unit members shall purchase these items and shall submit a detailed receipt to the Board's Treasurer for reimbursement. Members who want reimbursement for expenditures permitted under this allowance shall submit receipts during the month of September each calendar year.
- C. Bargaining unit attire must meet Board Policy #4216 and be approved by the superintendent or designee. Denim and cargo style pants and shorts are permitted. Shorts must reach mid-thigh. Clothing must cover areas from one

armpit across to the other armpit, down to thighs. No athletic wear is permitted. Any clothing or statement that may cause a hostile, intimidating, degrading, offensive, harassing, or discriminatory work environment, or promote vulgar, illegal (including alcohol, drugs and tobacco), or lewd behavior is prohibited. Appropriate footwear must be worn at all times and should be safe for the working environment.

The terms set forth herein were ratified by the Association and adopted by the Board on or before May __, 2022.

For the Association:

For the Board:

Mark T. Raiff, Superintendent

Emily K. Hatfield, Treasurer

Kevin G. O'Brien, Board President

**R.C. 5705.412 CERTIFICATION OF
ADEQUATE REVENUE FOR CONTRACT**

The Olentangy Local School District has in effect the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars and in future fiscal years for the term of the Master Contract between the Board and the OAPSE Local #039, effective from July 1, 2022 through June 30, 2025.

The District's estimates of revenue and determination of whether such revenue is sufficient to provide necessary operating revenue for the purpose of making certifications required were made consistent with relevant rules of the Auditor of State and Department of Education.

Emily K. Hatfield, Treasurer

Mark T. Raiff, Superintendent

Kevin G. O'Brien, Board President

May __, 2022



Olentangy Schools
Board of Education
Custodial, Field Technicians, & Maintenance
FY23

	Custodian & Field Service Tech	Evening Lead Custodian	Head ES Custodian	Head MS/HS Custodian	Mail	Maintenance I	Maintenance II	Head Field Service Tech	Lead Mechanical
Step	1	2	3	4	5	6	7	8	9
0	\$16.83	\$17.34	\$19.52	\$20.77	\$16.41	\$20.09	\$21.81	\$19.09	\$23.11
1	\$17.25	\$17.76	\$20.07	\$21.34	\$16.88	\$20.66	\$22.35	\$19.62	\$23.71
2	\$17.73	\$18.24	\$20.66	\$22.37	\$17.34	\$21.63	\$23.30	\$20.17	\$24.70
3	\$18.26	\$18.72	\$21.24	\$22.52	\$17.79	\$21.89	\$23.59	\$20.80	\$24.97
4	\$18.70	\$19.29	\$21.88	\$23.16	\$18.27	\$22.52	\$24.21	\$21.39	\$25.67
5	\$19.24	\$19.85	\$22.54	\$23.83	\$18.79	\$23.19	\$24.85	\$22.06	\$26.36
6	\$19.80	\$20.35	\$23.20	\$24.46	\$19.34	\$23.90	\$25.59	\$22.64	\$27.14
7	\$20.31	\$20.97	\$23.90	\$25.17	\$19.86	\$24.52	\$26.24	\$23.36	\$27.79
8	\$20.94	\$21.56	\$24.59	\$25.85	\$20.42	\$25.26	\$26.94	\$23.99	\$28.56
9	\$21.49	\$22.14	\$25.30	\$26.56	\$21.65	\$26.01	\$27.66	\$24.79	\$29.35
10	\$21.49	\$22.14	\$25.30	\$26.56	\$21.65	\$26.01	\$27.66	\$24.79	\$29.35
11	\$22.69	\$23.40	\$26.83	\$28.08	\$20.20	\$27.53	\$29.25	\$26.24	\$31.02
12	\$22.69	\$23.40	\$26.83	\$28.08	\$20.20	\$27.53	\$29.25	\$26.24	\$31.02
13	\$23.99	\$25.01	\$28.75	\$30.01	\$23.46	\$29.13	\$30.83	\$28.08	\$32.67
14	\$23.99	\$25.01	\$28.75	\$30.01	\$23.46	\$29.13	\$30.83	\$28.08	\$32.67
15	\$25.39	\$26.42	\$30.14	\$31.41	\$24.85	\$30.53	\$32.21	\$29.47	\$34.07
16	\$26.10	\$27.16	\$30.99	\$32.29	\$25.55	\$31.39	\$33.12	\$30.30	\$35.03
17	\$26.10	\$27.16	\$30.99	\$32.29	\$25.55	\$31.39	\$33.12	\$30.30	\$35.03
18	\$26.82	\$27.92	\$31.85	\$33.19	\$26.26	\$32.26	\$34.05	\$31.15	\$36.00
19	\$26.82	\$27.92	\$31.85	\$33.19	\$26.26	\$32.26	\$34.05	\$31.15	\$36.00
20	\$27.58	\$28.70	\$32.74	\$34.12	\$26.99	\$33.17	\$34.99	\$32.02	\$37.01
21	\$27.58	\$28.70	\$32.74	\$34.12	\$26.99	\$33.17	\$34.99	\$32.02	\$37.01
22	\$28.35	\$29.50	\$33.67	\$35.08	\$27.75	\$34.10	\$35.97	\$32.91	\$38.04
23	\$28.35	\$29.50	\$33.67	\$35.08	\$27.75	\$34.10	\$35.97	\$32.91	\$38.04
24	\$29.14	\$30.33	\$34.60	\$36.06	\$28.53	\$35.06	\$36.98	\$33.84	\$39.11
25	\$29.96	\$31.18	\$35.57	\$37.07	\$29.33	\$36.04	\$38.02	\$34.79	\$40.21



Olentangy Schools
Board of Education
Custodial, Field Technicians, & Maintenance
FY24

	Custodian & Field Service Tech	Evening Lead Custodian	Head ES Custodian	Head MS/HS Custodian	Mail	Maintenance I	Maintenance II	Head Field Service Tech	Lead Mechanical
Step	1	2	3	4	5	6	7	8	9
0	\$17.33	\$17.86	\$20.11	\$21.39	\$16.90	\$20.69	\$22.46	\$19.66	\$23.80
1	\$17.76	\$18.29	\$20.68	\$21.98	\$17.38	\$21.28	\$23.02	\$20.21	\$24.42
2	\$18.26	\$18.79	\$21.28	\$23.04	\$17.86	\$22.28	\$23.99	\$20.77	\$25.44
3	\$18.80	\$19.28	\$21.88	\$23.19	\$18.32	\$22.54	\$24.29	\$21.42	\$25.72
4	\$19.26	\$19.87	\$22.54	\$23.85	\$18.82	\$23.19	\$24.93	\$22.03	\$26.44
5	\$19.81	\$20.45	\$23.22	\$24.54	\$19.35	\$23.88	\$25.59	\$22.72	\$27.15
6	\$20.39	\$20.96	\$23.90	\$25.19	\$19.92	\$24.61	\$26.35	\$23.32	\$27.95
7	\$20.91	\$21.60	\$24.62	\$25.92	\$20.45	\$25.25	\$27.02	\$24.06	\$28.62
8	\$21.56	\$22.21	\$25.33	\$26.62	\$21.03	\$26.01	\$27.74	\$24.71	\$29.41
9	\$22.13	\$22.80	\$26.06	\$27.35	\$22.30	\$26.79	\$28.48	\$25.53	\$30.23
10	\$22.13	\$22.80	\$26.06	\$27.35	\$22.30	\$26.79	\$28.48	\$25.53	\$30.23
11	\$23.36	\$24.10	\$27.64	\$28.92	\$20.80	\$28.35	\$30.12	\$27.02	\$31.95
12	\$23.36	\$24.10	\$27.64	\$28.92	\$20.80	\$28.35	\$30.12	\$27.02	\$31.95
13	\$24.70	\$25.76	\$29.62	\$30.91	\$24.16	\$30.00	\$31.75	\$28.92	\$33.65
14	\$24.70	\$25.76	\$29.62	\$30.91	\$24.16	\$30.00	\$31.75	\$28.92	\$33.65
15	\$26.14	\$27.21	\$31.05	\$32.35	\$25.59	\$31.44	\$33.17	\$30.35	\$35.09
16	\$26.88	\$27.97	\$31.93	\$33.25	\$26.31	\$32.33	\$34.11	\$31.20	\$36.08
17	\$26.88	\$27.97	\$31.93	\$33.25	\$26.31	\$32.33	\$34.11	\$31.20	\$36.08
18	\$27.62	\$28.76	\$32.81	\$34.18	\$27.04	\$33.22	\$35.06	\$32.08	\$37.07
19	\$27.62	\$28.76	\$32.81	\$34.18	\$27.04	\$33.22	\$35.06	\$32.08	\$37.07
20	\$28.40	\$29.56	\$33.73	\$35.14	\$27.80	\$34.16	\$36.03	\$32.98	\$38.12
21	\$28.40	\$29.56	\$33.73	\$35.14	\$27.80	\$34.16	\$36.03	\$32.98	\$38.12
22	\$29.19	\$30.38	\$34.69	\$36.13	\$28.58	\$35.12	\$37.04	\$33.89	\$39.18
23	\$29.19	\$30.38	\$34.69	\$36.13	\$28.58	\$35.12	\$37.04	\$33.89	\$39.18
24	\$30.01	\$31.24	\$35.65	\$37.14	\$29.38	\$36.11	\$38.08	\$34.85	\$40.28
25	\$30.85	\$32.11	\$36.64	\$38.18	\$30.20	\$37.12	\$39.15	\$35.83	\$41.41



Olentangy Schools
Board of Education
Custodial, Field Technicians, & Maintenance
FY25

	Custodian & Field Service Tech	Evening Lead Custodian	Head ES Custodian	Head MS/HS Custodian	Mail	Maintenance I	Maintenance II	Head Field Service Tech	Lead Mechanical
Step	1	2	3	4	5	6	7	8	9
0	\$17.85	\$18.40	\$20.71	\$22.03	\$17.41	\$21.31	\$23.13	\$20.25	\$24.51
1	\$18.30	\$18.85	\$21.29	\$22.63	\$17.91	\$21.91	\$23.70	\$20.81	\$25.15
2	\$18.80	\$19.36	\$21.92	\$23.73	\$18.40	\$22.94	\$24.71	\$21.40	\$26.20
3	\$19.37	\$19.86	\$22.53	\$23.89	\$18.87	\$23.22	\$25.02	\$22.06	\$26.48
4	\$19.83	\$20.47	\$23.21	\$24.56	\$19.38	\$23.89	\$25.68	\$22.69	\$27.23
5	\$20.41	\$21.06	\$23.91	\$25.28	\$19.94	\$24.60	\$26.35	\$23.40	\$27.96
6	\$21.00	\$21.59	\$24.61	\$25.94	\$20.52	\$25.35	\$27.14	\$24.02	\$28.78
7	\$21.54	\$22.25	\$25.36	\$26.70	\$21.07	\$26.01	\$27.83	\$24.78	\$29.47
8	\$22.21	\$22.88	\$26.09	\$27.42	\$21.66	\$26.79	\$28.57	\$25.45	\$30.29
9	\$22.79	\$23.49	\$26.84	\$28.17	\$22.97	\$27.59	\$29.33	\$26.30	\$31.13
10	\$22.79	\$23.49	\$26.84	\$28.17	\$22.97	\$27.59	\$29.33	\$26.30	\$31.13
11	\$24.07	\$24.83	\$28.47	\$29.78	\$21.43	\$29.20	\$31.02	\$27.83	\$32.90
12	\$24.07	\$24.83	\$28.47	\$29.78	\$21.43	\$29.20	\$31.02	\$27.83	\$32.90
13	\$25.44	\$26.54	\$30.50	\$31.83	\$24.89	\$30.90	\$32.70	\$29.79	\$34.65
14	\$25.44	\$26.54	\$30.50	\$31.83	\$24.89	\$30.90	\$32.70	\$29.79	\$34.65
15	\$26.93	\$28.04	\$31.98	\$33.32	\$26.36	\$32.38	\$34.16	\$31.26	\$36.13
16	\$27.68	\$28.82	\$32.88	\$34.25	\$27.11	\$33.30	\$35.12	\$32.14	\$37.15
17	\$27.68	\$28.82	\$32.88	\$34.25	\$27.11	\$33.30	\$35.12	\$32.14	\$37.15
18	\$28.45	\$29.63	\$33.79	\$35.20	\$27.86	\$34.22	\$36.11	\$33.04	\$38.18
19	\$28.45	\$29.63	\$33.79	\$35.20	\$27.86	\$34.22	\$36.11	\$33.04	\$38.18
20	\$29.25	\$30.45	\$34.74	\$36.19	\$28.63	\$35.18	\$37.11	\$33.97	\$39.25
21	\$29.25	\$30.45	\$34.74	\$36.19	\$28.63	\$35.18	\$37.11	\$33.97	\$39.25
22	\$30.07	\$31.30	\$35.72	\$37.21	\$29.44	\$36.17	\$38.15	\$34.91	\$40.34
23	\$30.07	\$31.30	\$35.72	\$37.21	\$29.44	\$36.17	\$38.15	\$34.91	\$40.34
24	\$30.91	\$32.18	\$36.71	\$38.25	\$30.27	\$37.19	\$39.22	\$35.90	\$41.48
25	\$31.77	\$33.09	\$37.74	\$39.32	\$31.12	\$38.23	\$40.32	\$36.90	\$42.64

COLLECTIVE BARGAINING AGREEMENT

The Olentangy Local School District Board of Education ("Board") and OAPSE Local #322 ("Association") agree to the following terms for a new three-year collective bargaining agreement, effective July 1, 2022 through June 30, 2025 ("new Agreement"):

1. Except as otherwise provided herein, the terms of the prior collective bargaining agreement ("prior Agreement") in effect from July 1, 2021 through June 30, 2022, including any and all Memorandums of Agreement ("MOAs") and Memorandums of Understanding ("MOUs") are incorporated into the new Agreement as though rewritten herein.
2. Employees shall receive a three percent (3.0%) base wage increase each year during the term of the new Agreement, pursuant to the attached salary schedules.
3. The Board shall continue making Health Savings Account (HSA) contributions pursuant to Section 27.1, B. for the term of the new Agreement.
4. Section 3.1, as written in the prior Agreement dated March 25, 2021, will remain in effect for the term of the new Agreement.
5. Sections 28.8 and 28.9 shall be amended in the new Agreement to read as follows:

28.8 A newly hired bus driver with prior year(s) of experience as a school bus driver may be awarded unlimited years of experience credit on the wage schedule at the time of hire into the bargaining unit.

28.9 Beginning with their twenty-fifth (25th) year of employment with the Olentangy Local School District, employees shall receive longevity pay in the amount of thirty-five cents (\$0.35) per hour.
6. The attached language shall be added to the new Agreement as Section 28.10.

The terms set forth herein were ratified by the Association and adopted by the Board on or before May __, 2022.

For the Association:

For the Board:

Mark T. Raiff, Superintendent

Emily K. Hatfield, Treasurer

Kevin G. O'Brien, Board President

28.10 Bus Driver Hiring and Retention Stipends

A. New Driver Stipend

The Board will pay new bus drivers a \$300.00 stipend after the driver works as a driver for a total of 120 days. If a driver works 120 days during the driver's first contract year, the Board will pay the stipend by the second pay date in June. If a driver is hired mid-year and reaches a cumulative total of 120 days worked during the driver's second contract year, the Board will pay the stipend by the second pay date of June that year.

B. Retention Stipends and Recertification

Effective August 1, 2022, the Board will pay drivers a \$300.00 retention stipend after their fifth anniversary. After each additional five years of service as a driver (i.e., 10, 15, 20 years), the Board will pay a \$500.00 stipend. The anniversary date shall be based on the first work day as a driver. No driver shall receive a stipend if his or her attendance falls below a 97% total average over the preceding five years. For purposes of this stipend, bereavement and personal leave will not count against attendance calculations. The Board will pay stipends by the second pay date in June.

The Board will pay the cost of recertification classes. The Board also will pay for drivers' attendance during required class time. Pay shall be at the driver's straight time hourly rate. This may include up to two (2) hours of training time spent with an On-Board Instructor.

**R.C. 5705.412 CERTIFICATION OF
ADEQUATE REVENUE FOR CONTRACT**

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The District's estimates of revenue and determination of whether such revenue is sufficient to provide necessary operating revenue for the purpose of making certifications required were made consistent with relevant rules of the Auditor of State and Department of Education.

Emily K. Hatfield, Treasurer

Mark T. Raiff, Superintendent

Kevin G. O'Brien, Board President

May __, 2022



Olentangy Schools
Board of Education
Transportation Driver
FY23

Step	Hourly Rate
0	\$21.55
1	\$22.56
2	\$23.11
3	\$23.58
4	\$24.17
5	\$24.70
6	\$25.24
7	\$25.82
8	\$26.43
9	\$27.00
10	\$27.59
11	\$28.15
12	\$28.69
13	\$29.25
14	\$29.81
15	\$30.36
16	\$30.92
17	\$31.35
18	\$31.78
19	\$31.78
20	\$32.22
21	\$32.22
22	\$32.65
23	\$32.65
24	\$33.08
25	\$33.08



Olentangy Schools
Board of Education
Transportation Driver
FY24

Step	Hourly Rate
0	\$22.20
1	\$23.24
2	\$23.81
3	\$24.30
4	\$24.90
5	\$25.45
6	\$26.00
7	\$26.60
8	\$27.23
9	\$27.81
10	\$28.42
11	\$29.00
12	\$29.55
13	\$30.13
14	\$30.70
15	\$31.28
16	\$31.85
17	\$32.30
18	\$32.74
19	\$32.74
20	\$33.19
21	\$33.19
22	\$33.63
23	\$33.63
24	\$34.07
25	\$34.07



Olentangy Schools
Board of Education
Transportation Driver
FY25

Step	Hourly Rate
0	\$22.87
1	\$23.94
2	\$24.53
3	\$25.03
4	\$25.66
5	\$26.22
6	\$26.79
7	\$27.40
8	\$28.05
9	\$28.65
10	\$29.28
11	\$29.88
12	\$30.44
13	\$31.04
14	\$31.63
15	\$32.22
16	\$32.82
17	\$33.27
18	\$33.73
19	\$33.73
20	\$34.19
21	\$34.19
22	\$34.65
23	\$34.65
24	\$35.10
25	\$35.10

OLENTANGY LOCAL SCHOOL DISTRICT
Classified Non-Union Salary Schedule
2022-2023 School Year
3.00% COLA

	TREASURER'S OFFICE		MECHANICS			TECHNOLOGY		AIDES/CLERKS	SECRETARY				
Step	Treasurer Assoc	Supervisor	Head	Assistant	Mechanic Trainee	Tech Specialist I	EMIS/ Network Specialist/ Tech Specialist II	Aides	General	Building/ Dispatcher	Administrative	Executive	Superintendent
0	18.94	21.17	20.79	19.51	17.02	19.51	20.79	15.88	16.77	17.45	18.19	18.94	23.18
1	19.45	21.71	21.41	20.07	17.55	20.03	21.41	16.33	17.21	17.92	18.68	19.45	23.68
2	19.97	22.28	22.07	20.68	18.07	20.61	22.07	16.78	17.65	18.45	19.18	19.97	24.22
3	20.52	22.89	22.71	21.30	18.61	21.20	22.71	17.24	18.14	18.94	19.71	20.52	24.76
4	21.12	23.56	23.42	21.97	19.15	21.78	23.42	17.72	18.63	19.45	20.23	21.12	25.33
5	21.67	24.21	24.13	22.61	19.72	22.38	24.13	18.21	19.14	19.97	20.80	21.67	25.89
6	22.30	24.90	24.91	23.28	20.31	23.07	24.91	18.75	19.67	20.54	21.39	22.30	26.52
7	22.94	25.62	25.74	23.98	20.95	23.72	25.74	19.31	20.23	21.16	22.03	22.94	27.18
8	23.64	26.37	26.56	24.71	21.57	24.43	26.56	19.87	20.84	21.75	22.64	23.64	27.85
9	24.30	27.14	27.44	25.44	22.21	25.15	27.44	20.47	21.43	22.36	23.31	24.30	28.53
10	24.99	27.93	28.39	26.22	22.84	25.94	28.39	21.12	22.07	23.04	23.98	24.99	29.24
11	25.76	28.77	29.29	26.99	23.56	26.72	29.29	21.72	22.68	23.70	24.69	25.76	29.96
12	26.51	29.63	30.27	27.81	24.25	27.47	30.27	22.36	23.35	24.39	25.40	26.51	30.78
13	27.33	30.53	31.29	28.62	24.96	28.36	31.29	23.05	24.04	25.07	26.13	27.33	30.96
14	28.12	31.47	32.28	29.51	25.73	29.18	32.28	23.74	24.73	25.83	26.90	28.12	31.18
15	28.98	32.39	33.36	30.36	26.48	30.06	33.36	24.44	25.45	26.54	27.67	28.98	31.34
16	29.85	33.37	34.47	31.31	27.27	30.96	34.47	25.17	26.20	27.34	28.49	29.85	31.55
17	30.78	34.38	35.61	32.22	28.09	31.91	35.61	25.96	26.93	28.11	29.29	30.78	31.73
18	30.78	34.38	35.61	32.22	28.09	31.91	35.61	25.96	26.93	28.11	29.29	30.78	31.73
19	31.72	35.34	36.57	33.19	29.04	32.86	36.57	26.91	27.88	29.07	30.26	31.72	32.69
20	31.72	35.34	36.57	33.19	29.04	32.86	36.57	26.91	27.88	29.07	30.26	31.72	32.69
21	32.70	36.31	37.56	34.15	30.01	33.81	37.56	27.88	28.86	30.03	31.22	32.70	33.67
22	32.70	36.31	37.56	34.15	30.01	33.81	37.56	27.88	28.86	30.03	31.22	32.70	33.67
23	33.70	37.30	38.55	35.14	31.01	34.82	38.55	28.89	29.87	31.04	32.22	33.70	34.66
24	33.70	37.30	38.55	35.14	31.01	34.82	38.55	28.89	29.87	31.04	32.22	33.70	34.66
25	34.61	38.20	39.45	36.05	31.93	35.75	39.45	29.81	30.78	31.95	33.14	34.61	35.57
26	34.71	38.33	39.57	36.19	32.03	35.85	39.57	29.91	30.89	32.06	33.25	34.71	35.67
27	34.88	38.47	39.72	36.32	32.18	35.99	39.72	30.05	31.02	32.20	33.38	34.88	35.83
28	35.00	38.59	39.84	36.44	32.32	36.11	39.84	30.17	31.16	32.34	33.52	35.00	35.96
29	35.11	38.72	39.96	36.57	32.43	36.26	39.96	30.31	31.29	32.46	33.65	35.11	36.07
30	35.22	38.84	40.09	36.70	32.55	36.36	40.09	30.43	31.40	32.57	33.75	35.22	36.21

OLENTANGY LOCAL SCHOOL DISTRICT
Classified Non-Union Food Service
2022-2023 School Year
3.00% COLA

FOOD SERVICE		
Step	Full- and Part-time	Manager
0	14.82	16.98
1	15.27	17.48
2	15.78	18.05
3	16.27	18.62
4	16.78	19.18
5	17.28	19.78
6	17.76	20.33
7	18.28	20.96
8	18.80	21.51
9	19.31	22.10
10	19.78	22.64
11	20.26	23.22
12	20.78	23.78
13	21.25	24.35
14	21.78	24.91
15	22.24	25.46
16	22.74	26.06
17	22.74	26.06
18	23.69	27.01
19	23.69	27.01
20	24.67	28.00
21	24.67	28.00
22	25.67	28.99
23	25.67	28.99
24	26.56	29.90
25	26.70	30.01
26	26.83	30.15
27	26.96	30.29
28	27.09	30.42
29	27.20	30.53
30	27.33	30.64

ADMINISTRATIVE SALARY INCREASE (4.50%)
2022-2023 School Year
Recommended for Board of Education Approval on May 26, 2022

Last Name	First Name	MI	Position	Location
Arganbright	James (Marty)	M.	Director, Pupil Services	OAo
Aylward	Jennifer	C.	Supervisor, OASIS	OASIS
Baker	Kristin	E.	Principal	OMES
Beard	Timothy	A.	Supervisor, Data and Assessment	OAo
Berendts	Allisha	M.	Assistant Director, Student Well-Being	OAo
Betz	John	W.	Director, Athletics	OBHS
Bobek	Brandy	L.	Assistant Principal	TRES
Boone	Erica	L.	Supervisor, Gifted	OAo
Bourdage	Kristin	M.	Assistant Director, Secondary Curriculum and Instruction	OAo
Branson	Katherine	E.	Supervisor, Student Well Being	OAo
Brown	Monica	C.	Assistant Director, Elementary Curriculum and Instruction	OAo
Burton	Amanda	E.	Accountant	OAo
Carter Evans	Lori	J.	Director, Transportation	TRANS
Casto	Traci	A.	Supervisor, Pupil Services	OAo
Cunningham	Scott	A.	Principal	OOMS
Daberkow	Stefanie	L.	Assistant Director, Elementary Pupil Services	OAo
Davis	Krista	S.	Chief Communications Officer	OAo
DeTillio	Vincent	P.	Director, Curriculum and Instruction	OAo
Diehl	Brett	D.	Director, Athletics	OOHS
Elkins	Anthony	A.	Principal	CES
Evans	Nicole	L.	Assistant Principal	AES
Fette	Jack	J.	Chief Academic Officer	OAo
Ford	LeAnna	K.	Supervisor, Pupil Services	OAo
Fuller	Kristopher	M.	Assistant Principal	OHS
Furey	Jennifer	L.	Assistant Director, Instructional Technology	OAo
Gangluff (Baker)	Carla	M.	Principal	OBMS
Gilliam	Derrick	S.	Principal	OHMS
Glorioso	Jennifer	M.	Accountant	OAo
Gnagy	Greta	K.	Principal	SMES
Griffith	Melissa	S.	Assistant Treasurer	OAo
Griffiths	Robert	H.	Principal	OHS
Grijak	Katie	J.	Assistant Principal	SMES
Halls	Allyson	L.	Assistant Principal	OLHS
Harris	Erika	R.	Assistant Principal	LTES
Jagger	Benjamin	D.	Assistant Principal	OBHS
Jefferson	Malika	R.	Assistant Director, Secondary Pupil Services	OAo
Jordan	Matthew	R.	Assistant Principal	OBMS
Kadar	Adam	J.	Multimedia and Web Coordinator	OAo
Kelly	Kimberly	J.	Assistant Principal	OBHS
Kelly	Matthew	S.	Supervisor, Technology Systems Administrator	OAo
Kenney	Jeanette	C.	Director, Data and Continuous Improvement	OAo
Kim	James	J.	Assistant Principal	OLHS
Kimchi	Dana	M.	Assistant Principal	OMES
Knopp	Marisa	S.	Supervisor, Pupil Services	OAo
Lather	Julie	A.	Principal	OCES
Leeds	Heidi	J.	Assistant Principal	ACES
Lenko	Bethany	A.	Supervisor, Food Services	OAo
Lewis Sr.	Stephen	M.	Supervisor, Equity and Inclusion	OAo
Mancini	Michele	D.	Assistant Supervisor, Food Services	OAo
Marshall	Samuel	L.	Supervisor, Information Technology Security	OAo

ADMINISTRATIVE SALARY INCREASE (3.00%)
2022-2023 School Year
Recommended for Board of Education Approval on May 26, 2022

Last Name	First Name	MI	Position	Location
Mazza	Jennifer	S.	Principal	TRES
McMahon	Lauren	K.	Assistant Principal	WRES
McMillen	Bridget	A.	Principal	AES
Meeker	Darin	J.	Director, Athletics	OLHS
Meyer	Todd	R.	Chief Operations Officer	OA
Morgan	Amy	M.	Supervisor, Transportation	Liberty
Murph	Daniel	S.	School Social Worker	OA
Nagel	Morgan	A.	Assistant Principal	OBMS
Ondrus	Melany	F.	Principal	SRES
Peters	Stephen	M.	Principal	GOES
Ratliff	Madison	P.	Assistant Treasurer	OA
Rohrer	Brent	R.	Supervisor, Instructional Technology	OA
Ross	Jeremy (Mo)	W.	Principal	WRES
Sabo	Jennifer	L.	Assistant Principal	OCES
Sargent	Stephen	W.	Principal	FTES
Schmidt	Mychal	J.	Assistant Principal	OHMS
Sedoti	Karen	E.	Program Administrator, STEM	OA
Sexton Jr.	Robert	E.	Director, Technology	OA
Sherman	Kevin	M.	Assistant Principal	WCES
Shoaf	Shane	A.	Assistant Principal	OOMS
Shultz	Melinda	B.	Supervisor, Curriculum and Instruction	OA
Starner	Michael	W.	Principal	OLHS
Suozzi	Joseph	P.	Director, Safety, Security and Preparedness	OA
Swanton	Sarah	L.	Assistant Principal	SRES
Tartt	Christine	R.	Assistant Principal	OOHS
Taylor	Shaytell	D.	School Social Worker	OA
Tressel	Christopher	D.	Assistant Principal	OBHS
Ward	Michael	B.	Supervisor, CMF	OA
Wilson	Susan	L.	Principal	HES
Wolfe IV	John	H.	Director, Athletics	OHS
Woods	Leann	M.	Supervisor, Technology Services Desk	OA
Worth	Brandy	J.	Principal	ACES
Wright	Randall (Randy)	D.	Chief of Administrative Services	OA
Wucinich	Lisa	A.	Supervisor, Pupil Services	OA
Zeller	Christina	M.	Assistant Principal	OSMS

ADMINISTRATIVE ADDITIONAL SALARY INCREASE
2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

Employee Name			Position	Location	Percent (%) of Increase
Last Name	Last Name	MI			
Battistone	Joshua	R.	Assistant Principal	OOHS	1.50%
Beeman	Amanda	L.	Assistant Director, Communications	OAD	1.50%
Bowers	Elizabeth	L.	Assistant Director, Communications	OAD	1.50%
Earp	Chandra	E.	Supervisor, Pupil Services	OAD	1.50%
Ellison	Katherine	L.	Assistant Principal	FTES	1.50%
Fedak	Tori	C.	Assistant Principal	OHS	1.50%
Gordon	Jeffrey	M.	Director, Business/Facilities	OAD	1.51%
Heuser	Christopher	L.	Principal	ISES	0.33%
Jenkins	Benjamin	R.	Supervisor, Pupil Services	OAD	1.50%
Moushey	Charles	T.	Assistant Principal	OLMS	1.50%
Ramey	Daniel	F.	Supervisor, Maintenance	OAD	1.50%
Seitz	Michelle	M.	Principal	WCES	1.50%
Spinner	Todd	D.	Principal	OBHS	1.53%
Villio	Molly	C.	Supervisor, Pupil Services	OAD	1.50%
Wright	Sheree	A.	Supervisor, Pupil Services	OAD	1.50%

Olentangy Teachers Association
Salary Schedule Index
July 1, 2023 - June 30, 2025

Step	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45/PhD
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
0	1.0000	1 .0400	1.0700	1.1295	1.1855	1.2415	1.2975
1	1.0418	1 .0829	1.1135	1.1780	1.2350	1.2960	1.3570
2	1.0836	1 .1258	1.1570	1.2265	1.2845	1.3505	1.4165
3	1.1254	1 .1687	1.2005	1.2750	1.3340	1.4050	1.4760
4	1.1672	1 .2116	1.2440	1.3235	1.3835	1.4595	1.5355
5	1.2508	1 .2974	1.3310	1.3720	1.4330	1.5140	1.5950
6	1.2926	1 .3403	1.3745	1.4205	1.4825	1.5685	1.6545
7	1.3344	1 .3832	1.4180	1.4690	1.5320	1.6230	1.7140
8	1.3762	1 .4261	1.4615	1.5175	1.5815	1.6775	1.7735
9	1.4180	1 .4690	1.5050	1.5660	1.6310	1.7320	1.8330
10	1.4598	1 .5119	1.5485	1.6145	1.6805	1.7865	1.8925
11	1.5016	1 .5548	1.5920	1.6630	1.7300	1.8410	1.9520
12	1.5434	1 .5977	1.6355	1.7115	1.7795	1.8955	2.0115
13	1.5852	1 .6406	1.6790	1.7600	1.8290	1.9500	2.0710
14	1.6270	1 .6835	1.7225	1.8085	1.8785	2.0045	2.1305
15	1.6688	1 .7264	1.7660	1.8570	1.9280	2.0590	2.1900
16	1.7106	1 .7693	1.8095	1.9055	1.9775	2.1135	2.2495
17	1.7524	1 .8122	1.8530	1.9540	2.0270	2.1680	2.3090
18	1.7942	1 .8551	1.8965	2.0025	2.0765	2.2225	2.3685
19	1.8360	1 .8980	1.9400	2.0510	2.1260	2.2770	2.4280
20	1.8778	1 .9409	1.9835	2.0995	2.1755	2.3315	2.4875
21	1.8778	1 .9409	1.9835	2.0995	2.1755	2.3315	2.4875
22	1.9614	2.0267	2 .0705	2.1143	2.1919	2.3500	2.5150
23	1.9614	2 .0267	2.0705	2.1143	2.1919	2.3500	2.5150
24	1.9614	2 .0267	2.0705	2.1143	2.1919	2.3500	2.5150
25	1.9928	2 .1124	2.1722	2.2320	2.3517	2.4713	2.5910
26	1.9928	2 .1124	2.1722	2.2320	2.3517	2.4713	2.5910
27	1.9928	2 .1124	2.1722	2.2320	2.3517	2.4713	2.5910
28	1.9928	2 .1124	2.1722	2.2320	2.3517	2.4713	2.5910
29	2.0128	2 .1324	2.1922	2.2520	2.3717	2.4913	2.6110
30	2.0128	2 .1324	2.1922	2.2520	2.3717	2.4913	2.6110

Olentangy Teachers Association
Salary Schedule
July 1, 2022 - June 30, 2023
Base Salary: \$44,835

	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45/PhD
Step	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
0	44,835.00	46,628.00	47,973.00	50,641.00	53,152.00	55,663.00	58,173.00
1	46,709.00	48,552.00	49,924.00	52,816.00	55,371.00	58,106.00	60,841.00
2	48,583.00	50,475.00	51,874.00	54,990.00	57,591.00	60,550.00	63,509.00
3	50,457.00	52,399.00	53,824.00	57,165.00	59,810.00	62,993.00	66,176.00
4	52,331.00	54,322.00	55,775.00	59,339.00	62,029.00	65,437.00	68,844.00
5	56,080.00	58,169.00	59,675.00	61,514.00	64,249.00	67,880.00	71,512.00
6	57,954.00	60,092.00	61,626.00	63,688.00	66,468.00	70,324.00	74,180.00
7	59,828.00	62,016.00	63,576.00	65,863.00	68,687.00	72,767.00	76,847.00
8	61,702.00	63,939.00	65,526.00	68,037.00	70,907.00	75,211.00	79,515.00
9	63,576.00	65,863.00	67,477.00	70,212.00	73,126.00	77,654.00	82,183.00
10	65,450.00	67,786.00	69,427.00	72,386.00	75,345.00	80,098.00	84,850.00
11	67,324.00	69,709.00	71,377.00	74,561.00	77,565.00	82,541.00	87,518.00
12	69,198.00	71,633.00	73,328.00	76,735.00	79,784.00	84,985.00	90,186.00
13	71,072.00	73,556.00	75,278.00	78,910.00	82,003.00	87,428.00	92,853.00
14	72,947.00	75,480.00	77,228.00	81,084.00	84,223.00	89,872.00	95,521.00
15	74,821.00	77,403.00	79,179.00	83,259.00	86,442.00	92,315.00	98,189.00
16	76,695.00	79,327.00	81,129.00	85,433.00	88,661.00	94,759.00	100,856.00
17	78,569.00	81,250.00	83,079.00	87,608.00	90,881.00	97,202.00	103,524.00
18	80,443.00	83,173.00	85,030.00	89,782.00	93,100.00	99,646.00	106,192.00
19	82,317.00	85,097.00	86,980.00	91,957.00	95,319.00	102,089.00	108,859.00
20	84,191.00	87,020.00	88,930.00	94,131.00	97,539.00	104,533.00	111,527.00
21	84,191.00	87,020.00	88,930.00	94,131.00	97,539.00	104,533.00	111,527.00
22	87,939.00	90,867.00	92,831.00	94,795.00	98,274.00	105,362.00	112,760.00
23	87,939.00	90,867.00	92,831.00	94,795.00	98,274.00	105,362.00	112,760.00
24	87,939.00	90,867.00	92,831.00	94,795.00	98,274.00	105,362.00	112,760.00
25	89,347.00	94,709.00	97,391.00	100,072.00	105,438.00	110,801.00	116,167.00
26	89,347.00	94,709.00	97,391.00	100,072.00	105,438.00	110,801.00	116,167.00
27	89,347.00	94,709.00	97,391.00	100,072.00	105,438.00	110,801.00	116,167.00
28	89,347.00	94,709.00	97,391.00	100,072.00	105,438.00	110,801.00	116,167.00
29	90,244.00	95,606.00	98,287.00	100,968.00	106,335.00	111,697.00	117,064.00
30	90,244.00	95,606.00	98,287.00	100,968.00	106,335.00	111,697.00	117,064.00

Olentangy Teachers Association
Salary Schedule
July 1, 2023 - June 30, 2024
Base Salary: \$46,180

	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45/PhD
Step	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
0	46,180.00	48,027.00	49,413.00	52,160.00	54,746.00	57,332.00	59,919.00
1	48,110.00	50,008.00	51,421.00	54,400.00	57,032.00	59,849.00	62,666.00
2	50,041.00	51,989.00	53,430.00	56,640.00	59,318.00	62,366.00	65,414.00
3	51,971.00	53,971.00	55,439.00	58,880.00	61,604.00	64,883.00	68,162.00
4	53,901.00	55,952.00	57,448.00	61,119.00	63,890.00	67,400.00	70,909.00
5	57,762.00	59,914.00	61,466.00	63,359.00	66,176.00	69,917.00	73,657.00
6	59,692.00	61,895.00	63,474.00	65,599.00	68,462.00	72,433.00	76,405.00
7	61,623.00	63,876.00	65,483.00	67,838.00	70,748.00	74,950.00	79,153.00
8	63,553.00	65,857.00	67,492.00	70,078.00	73,034.00	77,467.00	81,900.00
9	65,483.00	67,838.00	69,501.00	72,318.00	75,320.00	79,984.00	84,648.00
10	67,414.00	69,820.00	71,510.00	74,558.00	77,605.00	82,501.00	87,396.00
11	69,344.00	71,801.00	73,519.00	76,797.00	79,891.00	85,017.00	90,143.00
12	71,274.00	73,782.00	75,527.00	79,037.00	82,177.00	87,534.00	92,891.00
13	73,205.00	75,763.00	77,536.00	81,277.00	84,463.00	90,051.00	95,639.00
14	75,135.00	77,744.00	79,545.00	83,517.00	86,749.00	92,568.00	98,386.00
15	77,065.00	79,725.00	81,554.00	85,756.00	89,035.00	95,085.00	101,134.00
16	78,996.00	81,706.00	83,563.00	87,996.00	91,321.00	97,601.00	103,882.00
17	80,926.00	83,687.00	85,572.00	90,236.00	93,607.00	100,118.00	106,630.00
18	82,856.00	85,669.00	87,580.00	92,475.00	95,893.00	102,635.00	109,377.00
19	84,786.00	87,650.00	89,589.00	94,715.00	98,179.00	105,152.00	112,125.00
20	86,717.00	89,631.00	91,598.00	96,955.00	100,465.00	107,669.00	114,873.00
21	86,717.00	89,631.00	91,598.00	96,955.00	100,465.00	107,669.00	114,873.00
22	90,577.00	93,593.00	95,616.00	97,638.00	101,222.00	108,523.00	116,143.00
23	90,577.00	93,593.00	95,616.00	97,638.00	101,222.00	108,523.00	116,143.00
24	90,577.00	93,593.00	95,616.00	97,638.00	101,222.00	108,523.00	116,143.00
25	92,028.00	97,551.00	100,312.00	103,074.00	108,602.00	114,125.00	119,652.00
26	92,028.00	97,551.00	100,312.00	103,074.00	108,602.00	114,125.00	119,652.00
27	92,028.00	97,551.00	100,312.00	103,074.00	108,602.00	114,125.00	119,652.00
28	92,028.00	97,551.00	100,312.00	103,074.00	108,602.00	114,125.00	119,652.00
29	92,951.00	98,474.00	101,236.00	103,997.00	109,525.00	115,048.00	120,576.00
30	92,951.00	98,474.00	101,236.00	103,997.00	109,525.00	115,048.00	120,576.00

Olentangy Teachers Association
Salary Schedule
July 1, 2024 - June 30, 2025
BA Base: \$47,565

	BA	BA+15	BA+30	MA	MA+15	MA+30	MA+45/PhD
Step	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
0	47,565.00	49,468.00	50,895.00	53,725.00	56,388.00	59,052.00	61,716.00
1	49,553.00	51,508.00	52,964.00	56,032.00	58,743.00	61,644.00	64,546.00
2	51,541.00	53,549.00	55,033.00	58,338.00	61,097.00	64,237.00	67,376.00
3	53,530.00	55,589.00	57,102.00	60,645.00	63,452.00	66,829.00	70,206.00
4	55,518.00	57,630.00	59,171.00	62,952.00	65,806.00	69,421.00	73,036.00
5	59,494.00	61,711.00	63,309.00	65,259.00	68,161.00	72,013.00	75,866.00
6	61,483.00	63,751.00	65,378.00	67,566.00	70,515.00	74,606.00	78,696.00
7	63,471.00	65,792.00	67,447.00	69,873.00	72,870.00	77,198.00	81,526.00
8	65,459.00	67,832.00	69,516.00	72,180.00	75,224.00	79,790.00	84,357.00
9	67,447.00	69,873.00	71,585.00	74,487.00	77,579.00	82,383.00	87,187.00
10	69,435.00	71,914.00	73,654.00	76,794.00	79,933.00	84,975.00	90,017.00
11	71,424.00	73,954.00	75,723.00	79,101.00	82,287.00	87,567.00	92,847.00
12	73,412.00	75,995.00	77,793.00	81,407.00	84,642.00	90,159.00	95,677.00
13	75,400.00	78,035.00	79,862.00	83,714.00	86,996.00	92,752.00	98,507.00
14	77,388.00	80,076.00	81,931.00	86,021.00	89,351.00	95,344.00	101,337.00
15	79,376.00	82,116.00	84,000.00	88,328.00	91,705.00	97,936.00	104,167.00
16	81,365.00	84,157.00	86,069.00	90,635.00	94,060.00	100,529.00	106,997.00
17	83,353.00	86,197.00	88,138.00	92,942.00	96,414.00	103,121.00	109,828.00
18	85,341.00	88,238.00	90,207.00	95,249.00	98,769.00	105,713.00	112,658.00
19	87,329.00	90,278.00	92,276.00	97,556.00	101,123.00	108,306.00	115,488.00
20	89,318.00	92,319.00	94,345.00	99,863.00	103,478.00	110,898.00	118,318.00
21	89,318.00	92,319.00	94,345.00	99,863.00	103,478.00	110,898.00	118,318.00
22	93,294.00	96,400.00	98,483.00	100,567.00	104,258.00	111,778.00	119,626.00
23	93,294.00	96,400.00	98,483.00	100,567.00	104,258.00	111,778.00	119,626.00
24	93,294.00	96,400.00	98,483.00	100,567.00	104,258.00	111,778.00	119,626.00
25	94,788.00	100,476.00	103,321.00	106,165.00	111,859.00	117,547.00	123,241.00
26	94,788.00	100,476.00	103,321.00	106,165.00	111,859.00	117,547.00	123,241.00
27	94,788.00	100,476.00	103,321.00	106,165.00	111,859.00	117,547.00	123,241.00
28	94,788.00	100,476.00	103,321.00	106,165.00	111,859.00	117,547.00	123,241.00
29	95,739.00	101,428.00	104,272.00	107,116.00	112,810.00	118,499.00	124,192.00
30	95,739.00	101,428.00	104,272.00	107,116.00	112,810.00	118,499.00	124,192.00



OLENTANGY SCHOOLSSM

MARCH 2022 MONTHLY FINANCIALS

Presented by:

Emily Hatfield, Treasurer/CFO



INDEX

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March 2022 General Fund Summary

Revenue - FYTD

Real Estate	
Taxes	\$ 230,361,764
TIFs	\$ 35,768,659
Foundation	\$ 15,354,428
Other	\$ 13,478,119
Total	<u>\$ 294,962,970</u>

Total revenues received represent 99.4% of our expected revenue collections for the year.

Note – We have received both Real Estate Settlements for the year which is a large majority of District Revenues. We have also receive higher than anticipated Board of Revision settlements which will push our actual revenues over 100% of forecasted for the year.

Expenditures - FYTD

Wages	\$ 127,841,000
Benefits	\$ 47,840,465
Debt	\$ 854,438
Other	\$ 28,519,899
Total	<u>\$ 205,055,802</u>

Total expenditures represent approximately 73.2% of projected expenditures for the year.

Notes: Wages are paid in 24 equal installments. Annual wage increases are implemented to all staff as of September and now represent new contracts for administrative, certified, and classified employees.

Fund Balance - FYTD

Beginning	\$ 105,102,088
Over/(Under)	\$ 89,907,168
Ending	<u>\$ 195,009,256</u>

With daily projected expenditures of \$767,329, the district has 254 days of cash on hand.

Considerations

With both Real Estate settlements received, the District will begin spending down our days cash on hand until our next Real Estate settlement is received in the first part of fiscal year 2023.

Wages and Benefits, the largest expenditure category, continues to fall within 1% of expected with overall expenditures falling within 1% of expected.

General Fund Actual vs. Forecast Summary

			Variance		Annual	FYTD Actual
	FYTD	FYTD Forecast	Percentage	Dollars	Forecasted Amount	% of Forecast
Beginning Balance	\$ 105,102,088				\$ 105,102,088	
RECEIPTS:					*	
Real Estate Taxes	\$ 211,664,949	\$ 211,664,949	100%	\$ -	\$ 202,933,070	104.30%
Public Utility Personal Property	\$ 18,696,815	\$ 18,696,815	100%	\$ -	\$ 18,521,327	100.95%
Unrestricted Grants-In-Aid	\$ 14,915,448	\$ 14,908,387	100%	\$ 7,061	\$ 14,823,594	100.62%
Restricted Grants-In-Aid	\$ 438,980	\$ 436,979	100%	\$ 2,001	\$ 4,432,601	9.90%
Property Tax Allocation	\$ 9,375,475	\$ 9,365,956	100%	\$ 9,519	\$ 18,891,026	49.63%
All Other Operating Revenue	\$ 39,860,214	\$ 39,705,310	100%	\$ 154,904	\$ 37,169,168	107.24%
All Other Financing Sources	\$ 11,089	\$ 11,089	100%	\$ -	\$ 25,062	44.25%
Total Receipts	\$ 294,962,970	\$ 294,789,485	100%	\$ 173,484	\$ 296,795,848	99.38%
EXPENDITURES:					*	
Personnel Services	\$ 127,841,000	\$ 127,962,852	100%	\$ (121,852)	\$ 172,740,176	74.01%
Retirement/Benefits	\$ 47,840,465	\$ 47,906,847	100%	\$ (66,382)	\$ 65,635,726	72.89%
Purchased Services	\$ 13,552,848	\$ 13,537,179	100%	\$ 15,669	\$ 19,350,689	70.04%
Supplies, Materials, Textbooks	\$ 5,909,199	\$ 5,952,802	99%	\$ (43,603)	\$ 8,041,400	73.48%
Capital Outlay	\$ 204,841	\$ 249,847	82%	\$ (45,006)	\$ 425,700	48.12%
Debt - principal & interest HB264	\$ 854,438	\$ 854,438	100%	\$ -	\$ 854,465	100.00%
Other Expenditures	\$ 8,853,011	\$ 8,908,934	99%	\$ (55,923)	\$ 12,727,049	69.56%
All Other Financing Uses	\$ -	\$ -	0%	\$ -	\$ 300,000	0.00%
Total Expenditures	\$ 205,055,802	\$ 205,372,898	100%	\$ (317,096)	\$ 280,075,205	73.21%
Revenue Over (Under)						
Expenditures	\$ 89,907,168					
Ending Balance	\$ 195,009,256					
Outstanding Encumbrances		\$ 15,395,607				
Unencumbered Ending Balance		\$ 179,613,649				

The Fiscal Year begins July 1 and ends June 30. Fiscal Year to Date (FYTD) represents cumulative amounts through the month reported.

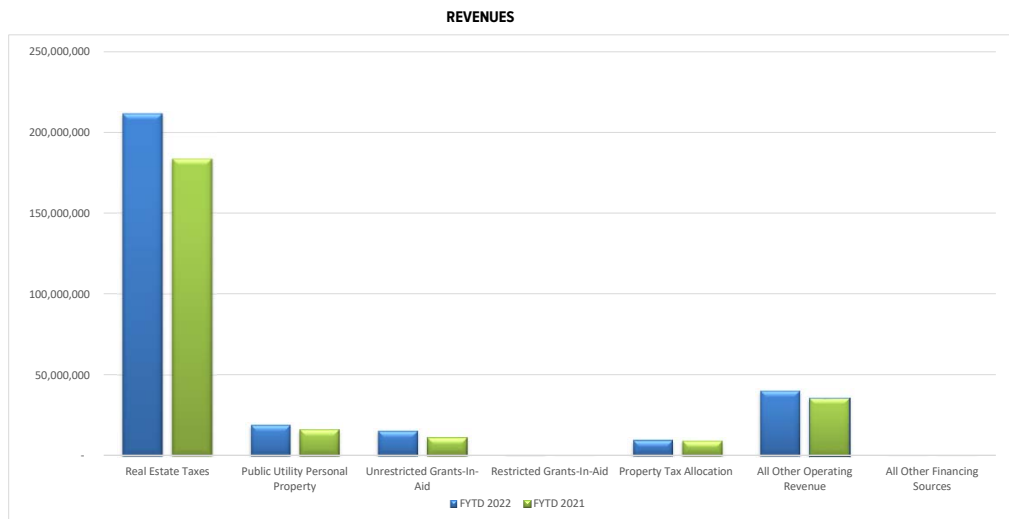
The District received the final settlement for the 1st Half 2022 Property Tax collections in March. The Ohio Department of Education implemented the Fair School Funding Plan payments in January 2022, therefore, the District will collect more unrestricted and restricted state aid in the second half of the fiscal year verses the first half of the fiscal year.

The District has received \$21 million Coronavirus Pandemic Relief funds as an allocation of the State's reserved ESSER II and ESSER III funds. The District will work with the Ohio Department of Education guidelines to evaluate General Fund expenditures related to the pandemic and possibly reimburse the General Fund for any allowable costs incurred while operating during the pandemic.

The District continues to see wages and benefits coming in slightly below expectations. Overall, the district is trending slightly to the good on expenditures but still within 1% of our expected to date.

The District has spent approximately 73% of forecasted expenditures for the year with the current month accounting for 9.2% of projected annual expenditures. This trend falls right in line with forecasted amounts and expected cash flows.

General Fund Current FYTD vs. Prior FYTD Summary



	FYTD 2022	% OF TOTAL	FYTD 2021	% OF PRIOR YEAR
Real Estate Taxes	211,664,949	71.76%	183,727,425	115.21%
Public Utility Personal Property	18,696,815	6.34%	15,936,410	117.32%
Unrestricted Grants-In-Aid	14,915,448	5.06%	11,057,941	134.88%
Restricted Grants-In-Aid	438,980	0.15%	166,338	263.91%
Property Tax Allocation	9,375,475	3.18%	8,981,305	104.39%
All Other Operating Revenue	39,860,214	13.51%	35,109,648	113.53%
All Other Financing Sources	11,089	0.00%	1,512	733.40%
GRAND TOTAL	294,962,970		254,980,579	

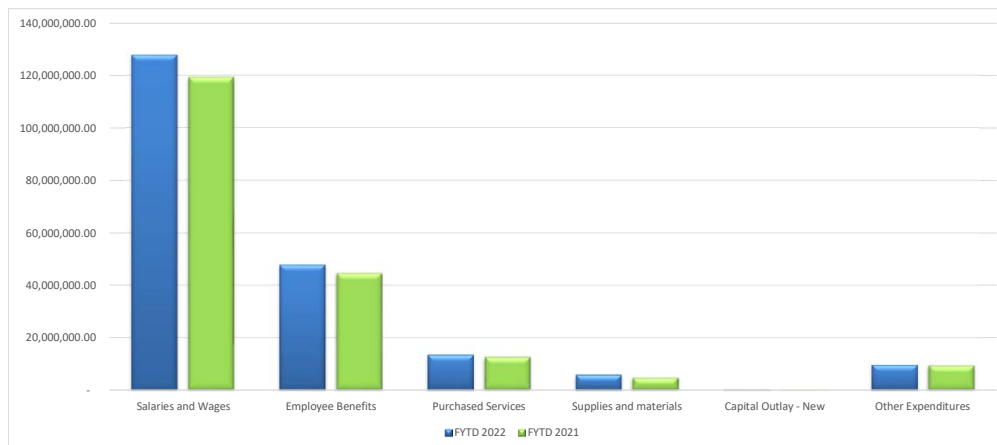
Variance in Real Estate is due to new construction, collection splits, reappraisals and Board of Revision cases

Variance in Public Utility is due to new construction and reappraisals

Variances in Unrestricted and Restricted Grants-in-Aid are due to the new Fair School Funding Plan

Variance in All Other Operating Revenue is related to an increase in payments in lieu of taxes

EXPENDITURES



	FYTD 2022	% OF TOTAL	FYTD 2021	% OF CHANGE PRIOR YEAR
Salaries and Wages	127,841,000	62.34%	119,269,486	7.19%
Employee Benefits	47,840,465	23.33%	44,581,678	7.31%
Purchased Services	13,552,848	6.61%	12,526,902	8.19%
Supplies and materials	5,909,199	2.88%	4,687,283	26.07%
Capital Outlay	204,841	0.10%	8,129	2419.88%
Other Expenditures	9,707,449	4.73%	9,307,542	4.30%
GRAND TOTAL	205,055,802		190,381,020	

Variances/increases to Salaries and Benefits is due to increased staffing levels and cost of living awards

Increase to purchased services is due to increase sub costs, utility costs with Shale Meadows and tuition charges for College Credit Plus

Increase to Supplies/Materials is related to increased fuel prices, inflationary costs and opening Shale Meadows

Variance for capital outlay is due to timing and refund of prior year expenditures

Variance in Other Expenditures is due to inflationary increases related to ESCCO contracted Services

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	37,878,047.97	294,108,530.78	25,780,383.40	204,201,363.06	195,009,255.78	13,175,386.71	181,833,869.07
002		Bond Retirement	34,249,578.69	3,852,112.93	119,735,448.61	232,770.60	115,995,376.30	37,989,651.00	3,006,700.00	34,982,951.00
003		Permanent Improvement Fund	5,502,434.96	694,417.57	7,263,995.58	182,732.92	5,131,816.75	7,634,613.79	1,992,989.55	5,641,624.24
004		Building Fund	89,014,616.51	4,546.23	179,067.07	3,967,953.87	27,525,563.80	61,668,119.78	30,877,645.88	30,790,473.90
006		Food Service Fund	652,799.78	1,575,966.03	11,301,235.15	1,041,756.80	7,572,498.91	4,381,536.02	2,427,422.10	1,954,113.92
007		Special Trust - Staff Benefit	197,301.53	1,197.19	21,966.11	2,248.51	27,124.49	192,143.15	14,157.85	177,985.30
008		Endowment Fund	20,116.98	6.60	53.90	-	-	20,170.88	-	20,170.88
009		Uniform School Supply	1,222,667.30	207,635.58	1,823,560.75	113,335.93	1,101,471.42	1,944,756.63	721,274.12	1,223,482.51
011		Rotary - Special Services	181,022.72	-	8,935.00	-	171.00	189,786.72	-	189,786.72
018		Principal's Fund	734,505.87	23,460.38	282,060.82	29,852.69	309,600.24	706,966.45	89,051.23	617,915.22
019		Other Grant Funds	27,327.62	-	42,975.00	136.16	30,857.41	39,445.21	10,521.58	28,923.63
022		District Agency Funds - Tournaments	5,456.49	1,870.00	23,752.00	(1,885.00)	8,509.00	20,699.49	47,862.50	(27,163.01)
024		Employee Benefits Self Insurance	30,746,489.29	3,632,340.07	31,679,064.01	3,791,470.56	34,273,259.52	28,152,293.78	14,916,943.74	13,235,350.04
027		Workers Compensation Self Insurance	1,382,461.60	-	-	(14,090.01)	267,142.81	1,115,318.79	95,497.83	1,019,820.96
200		Student-Managed Activities	888,489.26	40,486.66	457,545.29	103,087.91	358,048.48	987,986.07	242,244.24	745,741.83
300		District-Managed Activities	1,648,116.11	22,143.35	1,099,149.65	77,339.06	764,645.74	1,982,620.02	368,311.68	1,614,308.34
401		Auxiliary Services	28,323.07	-	-	-	28,323.07	-	-	-
451		Data Communication Grant	-	22,500.00	45,000.00	-	-	45,000.00	-	45,000.00
467		Student Wellness	670,695.53	-	-	39,000.00	530,551.76	140,143.77	140,143.77	-
499		Miscellaneous State Grants	79,315.14	-	153,397.18	2,112.51	112,024.87	120,687.45	20,091.74	100,595.71
507		Essex Funds	(4,639.81)	-	4,639.81	-	-	-	-	-
510		Coronavirus Relief Funds	(1,003.20)	-	1,003.20	-	-	-	-	-
516		Idea Part B Grant	(32,165.27)	-	4,889,552.17	-	4,857,386.90	-	407,384.71	(407,384.71)
551		Limited English Proficiency Grant	(15,875.38)	15,194.97	82,586.63	863.45	67,574.70	(863.45)	7,021.93	(7,885.38)
572		Title I Economic Disadvantaged Grant	(10,728.42)	20,347.44	120,834.43	29,270.26	139,376.27	(29,270.26)	95,419.56	(124,689.82)
584		TITLE IV-A FY22	-	-	-	-	-	-	300.00	(300.00)
587		Idea Preschool Grant	(7,639.78)	-	234,986.31	-	227,346.53	-	11,587.54	(11,587.54)
590		Improving Teacher Quality Grant	(13,476.60)	4,794.00	76,166.08	4,025.10	66,714.58	(4,025.10)	56,803.47	(60,828.57)
599		Miscellaneous Federal Grants	4.64	-	-	11,186.77	11,186.77	(11,182.13)	-	(11,182.13)
Totals			272,268,282.69	47,997,066.97	473,635,505.53	35,393,551.49	403,607,934.38	342,295,853.84	68,724,761.73	273,571,092.11

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	0000	Cell Tower Lease	-	1,218.06	8518.06	-	-	8,518.06	-	8,518.06
003	9000	Permanent Improvement Fund	356,089.04	-	0	-	322,727.29	33,361.75	32,599.79	761.96
003	9001	Permanent Improvement Donation	-	-	1000000	-	-	1,000,000.00	-	1,000,000.00
003	9217	Permanent Improvement Levy	5,142,645.92	693,199.51	6,255,477.52	182,732.92	4,809,089.46	6,589,033.98	1,960,389.76	4,628,644.22
003	9219	Lab - Locker Room Project	3,700.00	-	-	-	-	3,700.00	-	3,700.00
Totals			5,502,434.96	694,417.57	7,263,995.58	182,732.92	5,131,816.75	7,634,613.79	1,992,989.55	5,641,624.24
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	0.07	6,679.52	102.97	738,402.99	2,600,184.36	49,840.45	2,550,343.91
004	9218	August 2018 Bond Issue	18,161.64	4.28	14.09	-	1,768.58	16,407.15	4,570.76	11,836.39
004	9220	June 2020 Bond Issue	18,902,863.16	0.32	61,417.32	68,574.63	11,526,241.11	7,438,039.37	2,018,629.08	5,419,410.29
004	9221	May 2021 Bond Issue	66,741,130.56	4,541.56	110,956.14	3,899,276.27	15,259,151.12	51,592,935.58	28,804,605.59	22,788,329.99
Totals			89,014,616.51	4,546.23	179,067.07	3,967,953.87	27,525,563.80	61,668,119.78	30,877,645.88	30,790,473.90

Summary by Appropriation

General Fund 001		Prior					FYTD		
		FYTD	FY Carryover	FYTD	FYTD Actual	MTD Actual	Current	Unencumbered	FYTD Percent
Func	Description	Appropriated	Encumbrances	Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
1100	Regular Instruction	149,763,892.09	238,348.81	150,002,240.90	107,796,389.64	11,904,158.98	2,800,225.69	39,405,625.57	73.73%
1200	Special Instruction	46,327,756.62	1,410,047.98	47,737,804.60	34,580,697.92	4,990,488.18	5,504,099.00	7,653,007.68	83.97%
1300	Vocation Instruction	1,411,330.95	725.00	1,412,055.95	1,017,040.24	108,325.30	4,471.51	390,544.20	72.34%
2100	Support Services	9,461,545.97	111,245.12	9,572,791.09	6,739,979.52	788,617.92	563,087.43	2,269,724.14	76.29%
2200	Educational Media Services	6,392,060.25	68,649.96	6,460,710.21	4,462,847.04	382,938.98	258,990.80	1,738,872.37	73.09%
2300	Support Services - Board of Education	1,240,328.98	90,865.76	1,331,194.74	576,789.56	94,306.62	286,638.67	467,766.51	64.86%
2400	Support Services - Administration	13,696,699.42	14,903.51	13,711,602.93	10,705,611.98	1,308,180.49	69,762.64	2,936,228.31	78.59%
2500	Fiscal Services	5,439,741.13	98,508.02	5,538,249.15	4,795,387.49	1,939,753.41	121,192.14	621,669.52	88.77%
2600	Support Services - Business	712,845.68	5,606.90	718,452.58	433,028.92	16,841.18	15,120.23	270,303.43	62.38%
2700	Operation and Maintenance of Plant Services	20,863,587.65	512,113.85	21,375,701.50	15,043,021.14	1,803,144.11	2,496,511.93	3,836,168.43	82.05%
2800	Support Services - Pupil Transportation	12,731,629.77	174,275.96	12,905,905.73	9,124,584.23	1,057,672.96	589,108.05	3,192,213.45	75.27%
2900	Support Services - Central	7,513,345.85	371,077.89	7,884,423.74	5,223,096.38	358,556.06	329,764.40	2,331,562.96	70.43%
4100	Academic Oriented Activities	977,642.27	49.50	977,691.77	548,576.34	64,963.65	49.50	429,065.93	56.11%
4500	Sport Oriented Activities	3,990,307.37	999.98	3,991,307.35	3,131,002.30	946,620.26	136,364.72	723,940.33	81.86%
5100	Site Acquisition Services	20,000.00	-	20,000.00	23,310.36	15,815.30	-	(3,310.36)	116.55%
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	204,201,363.06	25,780,383.40	13,175,386.71	66,563,382.47	76.56%

Other Funds		Prior			FYTD				
		FYTD	FY Carryover		FYTD Actual	MTD Actual	Current	Unencumbered	FYTD Percent
Fund	Fund Name	Appropriated	Encumbrances	FYTD Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
002	Debt Service	125,030,584.75	-	125,030,584.75	115,995,376.30	232,770.60	3,006,700.00	6,028,508.45	95.18%
003	Permanent Improvement	8,426,285.81	4,176,149.00	12,602,434.81	5,131,816.75	182,732.92	1,992,989.55	5,477,628.51	56.54%
004	Building - Bonds	31,729,254.55	57,102,580.96	88,831,835.51	27,525,563.80	3,967,953.87	30,877,645.88	30,428,625.83	65.75%
006	Food Services	10,248,774.00	106,397.66	10,355,171.66	7,572,498.91	1,041,756.80	2,427,422.10	355,250.65	96.57%
007	Special Trust	71,072.00	3,249.60	74,321.60	27,124.49	2,248.51	14,157.85	33,039.26	55.55%
008	Endowment	700.00	-	700.00	-	-	-	700.00	0.00%
009	Uniform School Supplies - Student Fees	2,331,104.73	83,263.32	2,414,368.05	1,101,471.42	113,335.93	721,274.12	591,622.51	75.50%
011	Rotary Fund - Special Services	8,000.00	-	8,000.00	171.00	-	-	7,829.00	2.14%
018	Principal's Fund	630,996.76	21,674.85	652,671.61	309,600.24	29,852.69	89,051.23	254,020.14	61.08%
019	Other Grant - OEF	57,000.00	3,960.58	60,960.58	30,857.41	136.16	10,521.58	19,581.59	67.88%
022	Agency - OHSAA Tournaments	86,000.00	2,380.50	88,380.50	8,509.00	(1,885.00)	47,862.50	32,009.00	63.78%
024	Self-Insured Health	38,450,000.00	761,108.77	39,211,108.77	34,273,259.52	3,791,470.56	14,916,943.74	(9,979,094.49)	125.45%
027	Self-Insured Workman's Comp	400,000.00	122,512.51	522,512.51	267,142.81	(14,090.01)	95,497.83	159,871.87	69.40%
200	Student Managed Activities	1,047,134.78	24,198.71	1,071,333.49	358,048.48	103,087.91	242,244.24	471,040.77	56.03%
300	District Managed Activities	1,707,491.40	91,304.88	1,798,796.28	764,645.74	77,339.06	368,311.68	665,838.86	62.98%
401	Auxiliary Schools	442.78	27,880.29	28,323.07	28,323.07	-	-	-	100.00%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
467	Student Wellness	503,695.53	167,000.00	670,695.53	530,551.76	39,000.00	140,143.77	-	100.00%
499	Other State Grants	120,025.42	113,186.58	233,212.00	112,024.87	2,112.51	20,091.74	101,095.39	56.65%
507	Federal Funds - ARP Homeless	21,082,300.18	-	21,082,300.18	-	-	-	21,082,300.18	-
510	Federal Funds - Coronavirus Relief Funds	735.10	-	735.10	-	-	-	735.10	0.00%
516	Federal Funds - IDEA	5,369,455.85	-	5,369,455.85	4,857,386.90	-	407,384.71	104,684.24	98.05%
551	Federal Funds - Limited English Proficiency	196,807.12	-	196,807.12	67,574.70	863.45	7,021.93	122,210.49	37.90%
572	Federal Funds - Title I Disadvantaged Children	303,401.32	985.24	304,386.56	139,376.27	29,270.26	95,419.56	69,590.73	77.14%
584	Federal Funds - Title IV-A Academic Enrichment	24,475.93	-	24,475.93	-	-	300.00	24,175.93	-
587	Federal Funds - IDEA Preschool	189,704.72	56,647.86	246,352.58	227,346.53	-	11,587.54	7,418.51	96.99%
590	Federal Funds - Improving Teacher Quality	542,600.72	15,175.33	557,776.05	66,714.58	4,025.10	56,803.47	434,258.00	22.14%
599	Federal Funds - Other Federal Grants	79,475.93	-	79,475.93	11,186.77	11,186.77	-	68,289.16	14.08%
Total Other Funds		248,680,719.38	62,879,656.64	311,560,376.02	199,406,571.32	9,613,168.09	55,549,375.02	56,604,429.68	81.83%
Total All Funds		529,523,433.38	65,977,074.88	595,500,508.26	403,607,934.38	35,393,551.49	68,724,761.73	123,167,812.15	79.32%

Bank Reconciliation

Statement Balances:		
First Commonwealth Bank	\$	50,697,650.19
Huntington		20,021,123.51
Star Ohio Operating		122,303,466.89
Star Ohio Construction 2016		18,176.95
Star Ohio Construction 2020		1,039.56
Red Tree Operating		81,702,122.74
Red Tree Inerest 2020		1,139,338.45
Red Tree Construction 2016		2,473,829.70
Red Tree Construction 2020		9,389,618.27
Red Tree Interest 2021		2,746,836.78
Red Tree Bond 2021		55,625,100.95
Outstanding Checks		(3,728,579.77)
Deposits not Receipted		(93,870.38)
Adjusted bank balance	\$	<u>342,295,853.84</u>
Book Balances:	\$	342,295,853.84
Difference		0.00

Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	0.10%	50,470,900.08	50,470,900.08	Monthly
First Commonwealth Bank	*	0.00%	226,750.11	226,750.11	Monthly
STAR Ohio (Operating)	OP	0.36%	122,303,466.89	122,303,466.89	Monthly
STAR Ohio (Construction)	CON	0.36%	18,176.95	18,176.95	Monthly
STAR Ohio (2020 Construction)	CON	0.36%	1,039.56	1,039.56	Monthly
Huntington		0.05%	20,021,123.51	20,021,123.51	Monthly
RedTree Investments	OP	0.67%	81,702,122.74	80,085,118.37	Monthly
RedTree Investments	2020 Int%	0.29%	1,139,338.45	1,139,414.46	Monthly
RedTree Investments	CON 2016	0.32%	2,473,829.70	2,470,151.84	Monthly
RedTree Investments	CON 2020	0.21%	9,389,618.27	9,393,302.44	Monthly
RedTree Investments	2021 Int%	0.37%	2,746,836.78	2,747,780.15	Monthly
RedTree Investments	2021 Bonds	0.56%	55,625,100.95	55,202,400.25	Monthly
			<u>\$ 346,118,303.99</u>	<u>\$ 344,079,624.61</u>	

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

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Check Number	Vendor	Description	Date	Amount	Fund
396612	ASIS INTERNATIONAL	MEMBERSHIP DUES JOE	03/01/22	234	0010000 - GENERAL FUND
396613	OH DECA	REGISTRATION FOR OH	03/01/22	4090	3009301 - WIGWAM - OHS
396613	OH DECA	ADVISOR FOR OHIO DE	03/01/22	75	3009301 - WIGWAM - OHS
396614	OMEA	OMEA DISTRICT BAND	03/01/22	440	0010000 - GENERAL FUND
396615	RAYMOND DOUGLAS ONE	FOR PO 2204124	03/01/22	766.1	5909222 - TITLE II-A FY22
396616	PITNEY BOWES (POSTA	POSTAGE	03/01/22	1800	0010000 - GENERAL FUND
396617	ROBERTSON CONSTRUCT	MIDDLE SCHOOL #6 PR	03/01/22	1357191.05	0049221 - MAY 2021 BOND ISSUE
396618	SAUNDERS ENTERTAINM	ACCOMPANIST AT DECE	03/01/22	200	0010000 - GENERAL FUND
396618	SAUNDERS ENTERTAINM	PIANO ACCOMPANIMENT	03/01/22	200	0010000 - GENERAL FUND
396619	RANDALL D WRIGHT	FOR PO 2203783-JAN-	03/01/22	163.57	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	1350.56	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	3723.68	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	4888.98	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	7716.09	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	24948.92	0010000 - GENERAL FUND
396621	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/03/22	596.33	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	86.46	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	86.46	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	129.69	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	172.92	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	427.1	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	427.1	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	513.43	0060000 - LUNCHROOM FUND
396622	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/03/22	812.53	0060000 - LUNCHROOM FUND
396623	COLUMBIA GAS OF OH	LTES	03/03/22	597.77	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	JCES	03/03/22	707	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	SMS	03/03/22	1584.6	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	OLMS	03/03/22	965.14	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	OHMS	03/03/22	1037.86	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	OBMS	03/03/22	1454.72	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	OLHS	03/03/22	2044.91	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	MAINTENANCE	03/03/22	51.71	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	OAO	03/03/22	375.11	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	COLUMBIA GAS JULY T	03/03/22	451	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	EAST BUS GARAGE	03/03/22	515.89	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	WRES	03/03/22	714.29	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	SRES	03/03/22	531.28	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	TRES	03/03/22	786.54	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	ISES	03/03/22	500.41	0010000 - GENERAL FUND
396623	COLUMBIA GAS OF OH	FOOD SERVICE FOR AB	03/03/22	199.1	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	53.18	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	79.03	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	92.07	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	93.68	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	106.36	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	142.52	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	154.06	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	180.26	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	216.04	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	328	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	407.53	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	532.8	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	771.2	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	972.8	0060000 - LUNCHROOM FUND
396624	COMMERCIAL PARTS &	MULTIVENDOR	03/03/22	1233.48	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	454.2	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	497.4	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	521.25	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	527.2	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	565.95	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	566.55	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	567.75	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	572.2	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	573.7	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	574	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	588.3	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	603.8	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	687.25	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	1730.85	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	1762.9	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	1808.5	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2000.95	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2040	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2256	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2601.7	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2621.6	0060000 - LUNCHROOM FUND
396626	COTTAGE INN PIZZA	FOOD	03/03/22	2669	0060000 - LUNCHROOM FUND
396627	DIRECT ENERGY BUSIN	DIRECT ENERGY GAS J	03/03/22	566.17	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	EAST BUS GARAGE	03/03/22	725.9	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	WRES	03/03/22	1224.83	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	SRES	03/03/22	780.09	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	TRES	03/03/22	1407.97	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	ISES	03/03/22	704.12	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	LTES	03/03/22	943.44	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	JCES	03/03/22	1212.34	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	SMS	03/03/22	3559.37	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	OLMS	03/03/22	1836.62	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
396627	DIRECT ENERGY BUSIN	OHMS	03/03/22	2015.51	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	OBMS	03/03/22	3041	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	OLHS	03/03/22	4361.97	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	MAINTENANCE	03/03/22	87.28	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	OAD	03/03/22	379.59	0010000 - GENERAL FUND
396627	DIRECT ENERGY BUSIN	FOOD SERVICE FOR AB	03/03/22	367.46	0060000 - LUNCHROOM FUND
396628	FIRST RESPONSE PEST	MONTHLY SERVICE FEE	03/03/22	930	0060000 - LUNCHROOM FUND
396629	GASKETS ROCK OF CEN	MULTIVENDOR	03/03/22	234.89	0060000 - LUNCHROOM FUND
396630	GRAINGER INC	MULTIVENDOR	03/03/22	5.82	0060000 - LUNCHROOM FUND
396631	HOSHIZAKI N CENTRAL	MULTIVENDOR	03/03/22	58.76	0060000 - LUNCHROOM FUND
396631	HOSHIZAKI N CENTRAL	MULTIVENDOR	03/03/22	72.43	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	409.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	448.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	455	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	465	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	468	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	494	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	499	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	500.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	507	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	513.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	539.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	591.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	627.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	1261	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	1611	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	1657.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	1748.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	1954.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	3399.5	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	3614	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	4212	0060000 - LUNCHROOM FUND
396633	JET'S PIZZA - LEWIS	FOOD	03/03/22	4621.5	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	76.58	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	88.5	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	89.1	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	90	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	98.64	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	102.32	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	120	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	157.42	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	161.3	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	171	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	173.48	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	174.52	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	182.08	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	185.14	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	185.4	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	242.06	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	311.68	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	403	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	410.82	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	428.46	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	462.6	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	546.8	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	557.66	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	665.5	0060000 - LUNCHROOM FUND
396635	KLOSTERMAN BAKING C	FOOD	03/03/22	732.94	0060000 - LUNCHROOM FUND
396636	LOUIS R POLSTER COM	SHALE MEADOWS ELEME	03/03/22	28071.71	0049220 - JUNE 2020 BOND ISSUE
396637	MENARDS INC	MULTIVENDOR	03/03/22	3.55	0060000 - LUNCHROOM FUND
396637	MENARDS INC	MULTIVENDOR	03/03/22	36.98	0060000 - LUNCHROOM FUND
396637	MENARDS INC	MULTIVENDOR	03/03/22	89.99	0060000 - LUNCHROOM FUND
396638	PEACOCK WATER	MULTIVENDOR	03/03/22	120	0060000 - LUNCHROOM FUND
396638	PEACOCK WATER	MULTIVENDOR	03/03/22	120	0060000 - LUNCHROOM FUND
396638	PEACOCK WATER	MULTIVENDOR	03/03/22	120	0060000 - LUNCHROOM FUND
396638	PEACOCK WATER	MULTIVENDOR	03/03/22	134	0060000 - LUNCHROOM FUND
396638	PEACOCK WATER	MULTIVENDOR	03/03/22	162.5	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	334.08	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	417.6	0060000 - LUNCHROOM FUND
396639	G&J PEPSI COLA BOTT	FOOD	03/03/22	417.6	0060000 - LUNCHROOM FUND
396641	SCHOOL SPECIALTY LL	1535941 ELMER'S GLU	03/03/22	70.44	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	085332 CHART PAPER	03/03/22	4.74	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	2040999 MR SKETCH S	03/03/22	9.03	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	03/03/22	18.45	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	03/03/22	18.9	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	03/03/22	118.05	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	03/03/22	98.66	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	048903 PREMIER W24	03/03/22	16.88	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	1481856 PREMIER STA	03/03/22	372.53	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	1481856 PREMIER STA	03/03/22	608.78	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/03/22	89.16	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/03/22	98.98	0010000 - GENERAL FUND

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396641	SCHOOL SPECIALTY LL	TEACHING AIDS - ALL	03/03/22	493.1	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	TO PAY INVOICES FRO	03/03/22	93.51	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	TO PAY INVOICES FRO	03/03/22	54.58	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	03/03/22	188.96	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	03/03/22	420.65	0010000 - GENERAL FUND
396641	SCHOOL SPECIALTY LL	ART STUDENT FEE PUR	03/03/22	38.15	0099155 - LTES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART STUDENT FEE PUR	03/03/22	63.4	0099155 - LTES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART STUDENT FEE PUR	03/03/22	90.33	0099155 - LTES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART STUDENT FEE PUR	03/03/22	2125.22	0099155 - LTES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART SUPPLIES-SEE AT	03/03/22	73.76	0099160 - JCES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART SUPPLIES-SEE AT	03/03/22	79.28	0099160 - JCES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	ART SUPPLIES-SEE AT	03/03/22	82.98	0099160 - JCES UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	STUDENT FEES - ART	03/03/22	9.74	0099310 - OOHs UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	STUDENT FEES - ART	03/03/22	52.4	0099310 - OOHs UNIFORM SUPPLY
396641	SCHOOL SPECIALTY LL	STUDENT CONSUMABLE	03/03/22	3021.49	0189125 - OCS PRINC FUND
396642	SPECTRUM/TIME WARNE	SNAPSTREAM- SEND TV	03/03/22	84.6	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/03/22	10.12	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #105809	03/03/22	3.24	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #514170	03/03/22	7.89	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #080422 2 POCK	03/03/22	67.84	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #24406019	03/03/22	18.75	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM # 535559	03/03/22	14.06	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #224535	03/03/22	28.12	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	ITEM #224543	03/03/22	14.07	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	826173 PACON ARRAY	03/03/22	42.3	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	205112 PILOT PRECIS	03/03/22	14.41	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	221689 TRU RED FILE	03/03/22	22.08	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	578510 STAPLES 2-PO	03/03/22	63.3	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	370850 RSVP BALLPOI	03/03/22	5.43	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	PENTEL ENERGEL BLUE	03/03/22	7.61	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	#677045 STAPLES TH	03/03/22	6.72	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	#130414 ADVANTUS WE	03/03/22	17.5	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	#487908 STAPLES IN	03/03/22	7.12	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	#495492 SCOTCH HEAV	03/03/22	10.91	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	TEACHING AIDS - WOR	03/03/22	469.88	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES FOR	03/03/22	51.78	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES FOR	03/03/22	377.71	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES FOR	03/03/22	582.93	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	INTERVENTION CLASSR	03/03/22	19.23	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	INTERVENTION CLASSR	03/03/22	33.78	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	PENCIL SHARPENERS -	03/03/22	64	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	CLASSROOM TEACHING	03/03/22	6.77	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	CLASSROOM TEACHING	03/03/22	92.84	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	PAPER MATE FLAIR FE	03/03/22	5.96	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	SHARPIE PERMANENT M	03/03/22	7.18	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	STAPLES LASER/INKJE	03/03/22	21.64	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	TRU RED FILE FOLDER	03/03/22	56.24	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	TRU RED FILE FOLDER	03/03/22	14.06	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	CYBER ACOUSTICS CVL	03/03/22	41.18	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	PUBLIC INFO/COMMUNI	03/03/22	95.82	0010000 - GENERAL FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES	03/03/22	42.23	0060000 - LUNCHROOM FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES	03/03/22	82.83	0060000 - LUNCHROOM FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES	03/03/22	83.99	0060000 - LUNCHROOM FUND
396644	STAPLES BUSINESS AD	OFFICE SUPPLIES	03/03/22	157.52	0060000 - LUNCHROOM FUND
396644	STAPLES BUSINESS AD	415595 12X12X12 SHI	03/03/22	77.97	0099155 - LTES UNIFORM SUPPLY
396644	STAPLES BUSINESS AD	SUPPLIES-STUDENT FE	03/03/22	1000.13	0099300 - OHS UNIFORM SUPPLY
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	29.41	0060000 - LUNCHROOM FUND
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	61.81	0060000 - LUNCHROOM FUND
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	86.52	0060000 - LUNCHROOM FUND
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	317.31	0060000 - LUNCHROOM FUND
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	724.59	0060000 - LUNCHROOM FUND
396645	UNITED REFRIGERATIO	MULTIVENDOR	03/03/22	5290.31	0060000 - LUNCHROOM FUND
396646	V & V APPLIANCE PAR	MULTIVENDOR	03/03/22	14.79	0060000 - LUNCHROOM FUND
396647	VERIZON WIRELESS (E	VERIZON BROADBAND H	03/03/22	903.6	0010000 - GENERAL FUND
396647	VERIZON WIRELESS (E	VERIZON BROADBAND H	03/03/22	903.6	0010000 - GENERAL FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	124.31	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	124.31	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	124.31	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	221.62	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	345.93	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	443.24	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	513.55	0060000 - LUNCHROOM FUND
396648	WASSERSTROM COMPANY	CONVO CARE, CONVO C	03/03/22	664.86	0060000 - LUNCHROOM FUND
396649	XEROX CORPORATION	COPIER LEASE	03/03/22	1189.9	0010000 - GENERAL FUND
396650	ACHIEVE PSYCH & ACA	PSYCHOLOGICAL AND E	03/03/22	6600	0010000 - GENERAL FUND
396651	DELAWARE GAZETTE	PUBLIC NOTICE-ANNUA	03/03/22	42	0010000 - GENERAL FUND
396652	ALLYSON HALLS	MILEAGE FOR Q2	03/03/22	81.76	0010000 - GENERAL FUND
396653	ALUM CREEK SHEDS	10 X 12 BARN SHED T	03/03/22	3560	0189155 - LTES PRINC FUND
396654	BARNES AND NOBLE	IST GRADE SUPPLIES	03/03/22	84.23	0010000 - GENERAL FUND
396654	BARNES AND NOBLE	VARIOUS TITLES (SEE	03/03/22	626.42	0099210 - OOMS UNIFORM SUPPLY
396654	BARNES AND NOBLE	5 STEPS TO A S: AP	03/03/22	1754.85	0099300 - OHS UNIFORM SUPPLY
396654	BARNES AND NOBLE	PRINCETON REVIEW AP	03/03/22	1571.97	0099300 - OHS UNIFORM SUPPLY
396654	BARNES AND NOBLE	PRINCETON REVIEW AP	03/03/22	2111.31	0099300 - OHS UNIFORM SUPPLY
396654	BARNES AND NOBLE	PRINCETON REVIEW AP	03/03/22	574.28	0099300 - OHS UNIFORM SUPPLY
396655	JOHN W BETZ	AD YEARLY MILEAGE	03/03/22	311.81	3009315 - ATHLETICS - OBHS
396655	JOHN W BETZ	AD YEARLY MILEAGE	03/03/22	345.26	3009315 - ATHLETICS - OBHS
396656	BIO-RAD LABORATORIE	PHOTOSYNTHESIS AND	03/03/22	218.47	0099300 - OHS UNIFORM SUPPLY
396656	BIO-RAD LABORATORIE	PHOTOSYNTHESIS AND	03/03/22	179.01	0099300 - OHS UNIFORM SUPPLY

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396656	BIO-RAD LABORATORIE	PGLO TRANSFORMATION	03/03/22	269.71	0099300 - OHS UNIFORM SUPPLY
396656	BIO-RAD LABORATORIE	PGLO TRANSFORMATION	03/03/22	220.99	0099300 - OHS UNIFORM SUPPLY
396656	BIO-RAD LABORATORIE	SHIPPING	03/03/22	48.82	0099300 - OHS UNIFORM SUPPLY
396656	BIO-RAD LABORATORIE	SHIPPING	03/03/22	40	0099300 - OHS UNIFORM SUPPLY
396657	BOOKPAL	34 COPIES OF DISCOV	03/03/22	246.5	0099215 - OHMS UNIFORM SUPPLY
396658	ERICA L BOONE	MILEAGE Q3 PO CLOSE	03/03/22	40.6	0010000 - GENERAL FUND
396658	ERICA L BOONE	MILEAGE Q3 PO CLOSE	03/03/22	62.98	0010000 - GENERAL FUND
396659	BOUNDLESS BEHAVIORA	TUITION FOR 21-22 S	03/03/22	19213	0010000 - GENERAL FUND
396659	BOUNDLESS BEHAVIORA	BEHAVIOR TECH_CE/ES	03/03/22	4462.61	0010000 - GENERAL FUND
396660	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	03/03/22	600	0010000 - GENERAL FUND
396660	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	03/03/22	600	0010000 - GENERAL FUND
396660	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	03/03/22	750	0010000 - GENERAL FUND
396660	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	03/03/22	2750	0010000 - GENERAL FUND
396661	BRIDGEWAY ACADEMY	TUITION FOR 21-22 S	03/03/22	300	0010000 - GENERAL FUND
396661	BRIDGEWAY ACADEMY	TUITION FOR 21-22 S	03/03/22	343	0010000 - GENERAL FUND
396661	BRIDGEWAY ACADEMY	TUITION FOR 21-22 S	03/03/22	450	0010000 - GENERAL FUND
396661	BRIDGEWAY ACADEMY	TUITION FOR 21-22 S	03/03/22	465.5	0010000 - GENERAL FUND
396661	BRIDGEWAY ACADEMY	TUITION FOR 21-22 S	03/03/22	400	0010000 - GENERAL FUND
396662	BROOKES PUBLISHING	ELLCO - OBSERVATION	03/03/22	391.55	0010000 - GENERAL FUND
396663	BSN SPORTS INC	WRESTLING SINGLETS	03/03/22	1335.6	3009200 - ATHLETICS - OSM5
396663	BSN SPORTS INC	BSN-MISC NEEDED EQU	03/03/22	1038.8	3009310 - ATHLETIC - OOH5
396664	BUCKEYE CERAMIC SUP	TEACHING AIDS FOR C	03/03/22	832.15	0010000 - GENERAL FUND
396664	BUCKEYE CERAMIC SUP	STANDARD CLAY - REO	03/03/22	300	0099205 - OLMS UNIFORM SUPPLY
396664	BUCKEYE CERAMIC SUP	CERAMIC SUPPLIES FE	03/03/22	3074.44	0099300 - OHS UNIFORM SUPPLY
396664	BUCKEYE CERAMIC SUP	CREDIT FOR OVERPAYM	03/03/22	-689.09	0099310 - OOH5 UNIFORM SUPPLY
396665	CAPITAL AWARDS INC	WRESTLING AWARDS	03/03/22	522	3009305 - ATHLETICS - OLHS
396665	CAPITAL AWARDS INC	WRESTLING AWARDS	03/03/22	1314.15	3009305 - ATHLETICS - OLHS
396666	CARDINAL TRANSPORTA	SKI CLUB TRANSPORTA	03/03/22	7267.5	2009559 - SKI CLUB
396667	CDW-G INC	130 CHROMEBOXES TO	03/03/22	23569	0010000 - GENERAL FUND
396667	CDW-G INC	QUOTE MLKK226 - COM	03/03/22	1080	0039217 - PERM IMPROVE LEVY
396667	CDW-G INC	ELPLP60 REPLACEMENT	03/03/22	119	0189105 - WRES PRINC FUND
396667	CDW-G INC	PROJECTOR BULBS - J	03/03/22	104.91	0189105 - WRES PRINC FUND
396667	CDW-G INC	PROJECTOR BULBS - J	03/03/22	119	0189105 - WRES PRINC FUND
396667	CDW-G INC	BASEBALL CHROMEBOX	03/03/22	124	3009310 - ATHLETIC - OOH5
396667	CDW-G INC	BASEBALL CHROMEBOX	03/03/22	1036	3009310 - ATHLETIC - OOH5
396668	CENTURY RESOURCES	ORCHESTRA FUNDRAISE	03/03/22	878.76	2009474 - ORCHESTRA - OLHS
396669	COLUMBUS CLAY AND C	#125 WHITE MOIST CL	03/03/22	460	0099160 - JCES UNIFORM SUPPLY
396669	COLUMBUS CLAY AND C	SHIPPING	03/03/22	100	0099160 - JCES UNIFORM SUPPLY
396670	COMMERCIAL PRINTING	ATHLETIC AWARD CERT	03/03/22	621.39	3009310 - ATHLETIC - OOH5
396671	CONSTRUCTION ANALYS	MIDDLE SCHOOL #6-	03/03/22	6800	0049221 - MAY 2021 BOND ISSUE
396672	CONVERSE ELECTRIC I	LIBERTY HS- LABOR	03/03/22	18291.75	0039217 - PERM IMPROVE LEVY
396673	COVER TO COVER BOOK	9781338681727 SIMON	03/03/22	531.65	0010000 - GENERAL FUND
396674	CRISIS PREVENTION I	CPI NEW INSTRUCTOR	03/03/22	1186.19	0010000 - GENERAL FUND
396674	CRISIS PREVENTION I	CPI NEW INSTRUCTOR	03/03/22	3305.9	0010000 - GENERAL FUND
396674	CRISIS PREVENTION I	CPI RENEWAL INSTRUC	03/03/22	212.81	0010000 - GENERAL FUND
396674	CRISIS PREVENTION I	CPI RENEWAL INSTRUC	03/03/22	593.1	0010000 - GENERAL FUND
396675	CT CONSULTANTS INC	OAO OFFICE- PROFES	03/03/22	6000	0039217 - PERM IMPROVE LEVY
396675	CT CONSULTANTS INC	HYATTS MS BUS LANE/	03/03/22	1591.54	0049221 - MAY 2021 BOND ISSUE
396675	CT CONSULTANTS INC	WEST TRANSPORTATION	03/03/22	12428	0049221 - MAY 2021 BOND ISSUE
396676	CURRICULUM ASSOCIAT	READY OHIO MATH GR.	03/03/22	87.9	0099140 - ISES UNIFORM SUPPLY
396676	CURRICULUM ASSOCIAT	SHIPPING	03/03/22	18.5	0099140 - ISES UNIFORM SUPPLY
396677	DAYTON CINCINNATI T	SHALE MEADOWS ELEME	03/03/22	11190	0049220 - JUNE 2020 BOND ISSUE
396677	DAYTON CINCINNATI T	DELL CHROMEBOOK 310	03/03/22	1710	0189150 - OMES PRINC FUND
396677	DAYTON CINCINNATI T	GOOGLE LICENSE (EDU	03/03/22	186	0189150 - OMES PRINC FUND
396677	DAYTON CINCINNATI T	DCTS WHIT GLOVE SER	03/03/22	30	0189150 - OMES PRINC FUND
396678	DC REPROGRAPHICS CO	PROFESSIONAL PRINTI	03/03/22	60	0039217 - PERM IMPROVE LEVY
396678	DC REPROGRAPHICS CO	PROFESSIONAL PRINTI	03/03/22	419	0039217 - PERM IMPROVE LEVY
396679	DECA DISTRICT 14	DUES/ENTRY FEES - F	03/03/22	410	3009311 - FORT ORANGE - OOH5
396679	DECA DISTRICT 14	DECA DISTRICT TEST	03/03/22	25.5	3009311 - FORT ORANGE - OOH5
396680	DEERE & COMPANY	MAINTENANCE- THREE	03/03/22	53837.28	0039217 - PERM IMPROVE LEVY
396681	DELAWARE AREA CHAMB	MEMBERSHIP	03/03/22	2000	0010000 - GENERAL FUND
396682	DELAWARE COUNTY SHE	DISTRICT PAYMENT FO	03/03/22	36297.62	0010000 - GENERAL FUND
396682	DELAWARE COUNTY SHE	DISTRICT PAYMENT FO	03/03/22	36643.54	0010000 - GENERAL FUND
396683	DELAWARE LANES	2021-22 ALLEY RENTA	03/03/22	2875	3009300 - ATHLETICS - OHS
396684	DELAWARE SPEECH AND	AUDIOLOGY SERVICES	03/03/22	2156	0010000 - GENERAL FUND
396685	DETILIO VINCENT	JAN-MARCH MILEAGE	03/03/22	16.5	0010000 - GENERAL FUND
396686	DICK BLICK ART MATL	STUDENT FEES - ART	03/03/22	18.29	0099310 - OOH5 UNIFORM SUPPLY
396686	DICK BLICK ART MATL	STUDENT FEES - ART	03/03/22	492.58	0099310 - OOH5 UNIFORM SUPPLY
396686	DICK BLICK ART MATL	ART ST. CONS.	03/03/22	49.9	0099315 - OBHS UNIFORM SUPPLY
396686	DICK BLICK ART MATL	ART ST. CONS.	03/03/22	17.3	0099315 - OBHS UNIFORM SUPPLY
396686	DICK BLICK ART MATL	ST. CON. ART 1 PER	03/03/22	609.04	0099315 - OBHS UNIFORM SUPPLY
396686	DICK BLICK ART MATL	ST. CON. ART 1 PER	03/03/22	1225.21	0099315 - OBHS UNIFORM SUPPLY
396687	DLL FINANCE LLC	GATOR RENTAL	03/03/22	577.69	3009305 - ATHLETICS - OLHS
396688	DOUGLAS EQUIPMENT	ICE MACHINE FOR OAO	03/03/22	2678.93	0010000 - GENERAL FUND
396689	EAI EDUCATION	ACADEMIC SUCCESS RE	03/03/22	876.48	0010000 - GENERAL FUND
396690	EDUCATIONAL FURNITU	PER DRAWING IC01979	03/03/22	15894.07	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	MULTIPLE SERVICES_M	03/03/22	32.5	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	MULTIPLE SERVICES_M	03/03/22	1512	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	MULTIPLE SERVICES_M	03/03/22	1676.29	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	ESC HEARING IMPAIRE	03/03/22	6078.3	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	TUITION FOR 21-22 S	03/03/22	2448	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	FINGERPRINTING EXPE	03/03/22	58	0010000 - GENERAL FUND
396691	ESC OF CENTRAL OH	FINGERPRINTING EXPE	03/03/22	58	0010000 - GENERAL FUND
396692	FIRST RESPONSE PEST	2021-22 D/W PEST CO	03/03/22	2170	0010000 - GENERAL FUND
396693	FLICHIA	FLICHIA JAN-MARCH	03/03/22	1295.75	3009301 - WIGWAM - OHS
396694	FLOURISH INTEGRATED	THERAPY SUPPORT FOR	03/03/22	3443.75	0010000 - GENERAL FUND
396695	FLYLEAF PUBLISHING	ACADEMIC SUCCESS RE	03/03/22	494.02	0010000 - GENERAL FUND
396696	FOLLETT HIGHER ED G	COLLEGE CREDIT PLUS	03/03/22	174.5	0010000 - GENERAL FUND

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396696	FOLLETT HIGHER ED G	COLLEGE CREDIT PLUS	03/03/22	227.77	0010000 - GENERAL FUND
396697	FOLLETT SCHOOL SOLU	SELECTION OF 14 BOO	03/03/22	55.45	0010000 - GENERAL FUND
396697	FOLLETT SCHOOL SOLU	NEW LIBRARY BOOKS	03/03/22	103.36	0010000 - GENERAL FUND
396697	FOLLETT SCHOOL SOLU	DIVERSITY BOOK ORDE	03/03/22	165.98	0010000 - GENERAL FUND
396698	FRANK MILLER LUMBER	LUMBER FOR STUDENT	03/03/22	2979.42	0099300 - OHS UNIFORM SUPPLY
396698	FRANK MILLER LUMBER	STUDENT FEES - INDU	03/03/22	3299.48	0099310 - OHS UNIFORM SUPPLY
396699	GARLAND/DBS INC	BOND ROOFING PROJEC	03/03/22	40085	0049221 - MAY 2021 BOND ISSUE
396700	GENESIS BUILDING SY	SHANAHAN MIDDLE SCH	03/03/22	24930	0039217 - PERM IMPROVE LEVY
396701	GOPHER SPORT	PE SUPPLIES - ADDIT	03/03/22	324.5	0010000 - GENERAL FUND
396701	GOPHER SPORT	PE SUPPLIES - ADDIT	03/03/22	100.74	0010000 - GENERAL FUND
396702	GRANVILLE HIGH SCHO	OMEA DISTRICT LG RE	03/03/22	220	0010000 - GENERAL FUND
396702	GRANVILLE HIGH SCHO	OMEA DISTRICT LG RE	03/03/22	660	0010000 - GENERAL FUND
396702	GRANVILLE HIGH SCHO	BOYS GOLF	03/03/22	250	3009315 - ATHLETICS - OBHS
396703	GRIFFITHS ROBERT	MILEAGE JAN-MARCH	03/03/22	68.45	0010000 - GENERAL FUND
396704	HABITEC SECURITY	MONTHLY SERVICE FOR	03/03/22	920	0010000 - GENERAL FUND
396704	HABITEC SECURITY	MONTHLY SERVICE FOR	03/03/22	920	0010000 - GENERAL FUND
396705	NEW STORY SCHOOLS O	TUITION FY'22_SW/AG	03/03/22	4641.43	0010000 - GENERAL FUND
396705	NEW STORY SCHOOLS O	SPEECH THERAPY	03/03/22	732.86	0010000 - GENERAL FUND
396705	NEW STORY SCHOOLS O	OCCUPATIONAL THERAP	03/03/22	325.71	0010000 - GENERAL FUND
396706	HEALTHCARE BILLING	MEDICAID RECEIPTS-F	03/03/22	1915.08	0010000 - GENERAL FUND
396707	HEAT TOTAL FACILITY	DISTRICT THEATERS-	03/03/22	2780	0039217 - PERM IMPROVE LEVY
396708	HEINEMANN	978-0-325-13588-5	03/03/22	68.19	0010000 - GENERAL FUND
396708	HEINEMANN	978-0-325-13611-0	03/03/22	27.27	0010000 - GENERAL FUND
396708	HEINEMANN	978-0-325-13612-7	03/03/22	27.27	0010000 - GENERAL FUND
396708	HEINEMANN	SHIPPING	03/03/22	12.27	0010000 - GENERAL FUND
396708	HEINEMANN	FOUNTAS AND PINNELL	03/03/22	2624	0010000 - GENERAL FUND
396708	HEINEMANN	SHIPPING FOR QUOTE	03/03/22	236.16	0010000 - GENERAL FUND
396708	HEINEMANN	ACADEMIC SUCCESS RE	03/03/22	603.9	0010000 - GENERAL FUND
396708	HEINEMANN	ACADEMIC SUCCESS RE	03/03/22	138.6	0010000 - GENERAL FUND
396708	HEINEMANN	LITERACY SPECIALIST	03/03/22	2511	0010000 - GENERAL FUND
396708	HEINEMANN	ESTIMATED SHIPPING/	03/03/22	225.99	0010000 - GENERAL FUND
396708	HEINEMANN	READER'SNOTEBOOK K-	03/03/22	34.5	0099140 - ISES UNIFORM SUPPLY
396708	HEINEMANN	SHIPPING	03/03/22	7	0099140 - ISES UNIFORM SUPPLY
396708	HEINEMANN	ITEM # E07683	03/03/22	2195	0189130 - TRES PRINC FUND
396708	HEINEMANN	SHIPPING	03/03/22	197.55	0189130 - TRES PRINC FUND
396708	HEINEMANN	ISBN 978-0-325-1186	03/03/22	99	5729222 - TITLE I FY22
396708	HEINEMANN	ISBN 978-0-325-1201	03/03/22	59	5729222 - TITLE I FY22
396708	HEINEMANN	SHIPPING	03/03/22	15.8	5729222 - TITLE I FY22
396709	HERFF JONES C/O KIR	UNIFORM SCHOOL SUPP	03/03/22	2481.16	0099310 - OHS UNIFORM SUPPLY
396710	HOUGHTON MIFFLIN HA	978-0-547-95186-7 B	03/03/22	81.5	0099305 - OLHS UNIFORM SUPPLY
396710	HOUGHTON MIFFLIN HA	SHIPPING	03/03/22	10.9	0099305 - OLHS UNIFORM SUPPLY
396711	HOWIES HOCKEY TAPE	TRAINER SUPPLIES	03/03/22	117.2	3009310 - ATHLETIC - OHS
396711	HOWIES HOCKEY TAPE	TRAINER SUPPLIES	03/03/22	592.23	3009310 - ATHLETIC - OHS
396712	IBM	IBM SPSS STATISTICS	03/03/22	257.2	0010000 - GENERAL FUND
396712	IBM	IBM SPSS REGRESSION	03/03/22	141.6	0010000 - GENERAL FUND
396712	IBM	IBM SPSS ADVANCED S	03/03/22	141.6	0010000 - GENERAL FUND
396713	IMAGE MARKET URBAN	GILDEN 50/50 NHS TE	03/03/22	1537.7	2009710 - NHS - OHS
396714	ITIP OH	BRIDGET ADELSBERGER	03/03/22	234	0010000 - GENERAL FUND
396715	JACK FETTE	JANUARY-MARCH MILEA	03/03/22	39.2	0010000 - GENERAL FUND
396716	JADETRACK LLC	JADETRACK SERVICES	03/03/22	6951.43	0010000 - GENERAL FUND
396716	JADETRACK LLC	JADETRACK SERVICES	03/03/22	7923.57	0010000 - GENERAL FUND
396716	JADETRACK LLC	JADETRACK SERVICES	03/03/22	6098.57	0010000 - GENERAL FUND
396716	JADETRACK LLC	JADETRACK SERVICES	03/03/22	6951.43	0010000 - GENERAL FUND
396717	JUNIOR LIBRARY GUIL	BOOK SUBSCRIPTION R	03/03/22	901.6	0010000 - GENERAL FUND
396718	K H EXCAVATING	SCIOTO RIDGE ELEMEN	03/03/22	28200	0039217 - PERM IMPROVE LEVY
396719	K12 TECH REPAIRS CO	COMPUTER REPAIRS JA	03/03/22	6181	0010000 - GENERAL FUND
396720	KENDALL HUNT PUBLIS	ACADEMIC SUCCESS RE	03/03/22	20	0010000 - GENERAL FUND
396720	KENDALL HUNT PUBLIS	ACADEMIC SUCCESS RE	03/03/22	389.12	0010000 - GENERAL FUND
396721	NEW ALBANY-PLAIN LO	WRESTLING	03/03/22	75	3009315 - ATHLETICS - OBHS
396722	NICK SHELLITO	SECURITY BOE MEETIN	03/03/22	135	0010000 - GENERAL FUND
396723	NOTABLE INC KAMI	KAMI TEACHER PLAN-S	03/03/22	99	0010000 - GENERAL FUND
396724	OHIO CAPITAL CONFER	EXECUTIVE MEETINGS	03/03/22	161	3009300 - ATHLETICS - OHS
396725	OHIO CAPITAL CONFER	FEE FOR OHIO CAPITA	03/03/22	150	3009200 - ATHLETICS - OSMS
396726	OHIO TRANSLATION SE	2021-22 TRANSLATION	03/03/22	3644.21	0010000 - GENERAL FUND
396726	OHIO TRANSLATION SE	SMES INTERPRETING S	03/03/22	290	0010000 - GENERAL FUND
396727	OTTERBEIN UNIVERSIT	COLLEGE CREDIT PLUS	03/03/22	1680.44	0010000 - GENERAL FUND
396728	PETER BOWERS	PETER BOWERS PD	03/03/22	2400	0010000 - GENERAL FUND
396729	R B POWERS	ART SHOW RIBBONS -	03/03/22	731.88	0099315 - OBHS UNIFORM SUPPLY
396730	STEVEN GUY	COMPREHENSIVE IEE_C	03/03/22	2600	0010000 - GENERAL FUND
396731	THE CHILLER LLC	ICE HOCKEY FACILITY	03/03/22	1000	3009305 - ATHLETICS - OLHS
396732	THOMAS SKOOG	COLLEGE CREDIT PLUS	03/03/22	25.63	0010000 - GENERAL FUND
396733	UFIT	PE CREDIT FLEX REQ_	03/03/22	150	0010000 - GENERAL FUND
396734	OMEA	OMEA DISTRICT LG RE	03/03/22	880	0010000 - GENERAL FUND
396738	AMAZON.COM	OHS SUPPLIES - GEN	03/03/22	56.8	0010000 - GENERAL FUND
396738	AMAZON.COM	BUSINESS OFFICE SUP	03/03/22	19.87	0010000 - GENERAL FUND
396738	AMAZON.COM	PO CLOSED IN ERROR,	03/03/22	193.4	0010000 - GENERAL FUND
396738	AMAZON.COM	BOOKS AND GAMES FOR	03/03/22	18.83	0010000 - GENERAL FUND
396738	AMAZON.COM	BOOKS AND GAMES FOR	03/03/22	112.8	0010000 - GENERAL FUND
396738	AMAZON.COM	PIE BY SARAH WEEKS	03/03/22	128.52	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	27.3	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	35.9	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	39.78	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	54.85	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	60.9	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	62.03	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	70.84	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	123.8	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	154.82	0010000 - GENERAL FUND

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396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	159.95	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	308.45	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	322.22	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	353	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	524.19	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	816.42	0010000 - GENERAL FUND
396738	AMAZON.COM	ELEMENTARY MATH ORD	03/03/22	948.67	0010000 - GENERAL FUND
396738	AMAZON.COM	FY22 3RD QTR JAN-MA	03/03/22	291.8	0010000 - GENERAL FUND
396738	AMAZON.COM	PANASONIC PROJECTOR	03/03/22	199.99	0010000 - GENERAL FUND
396738	AMAZON.COM	VELCRO DOTS 1000 PC	03/03/22	35.88	0010000 - GENERAL FUND
396738	AMAZON.COM	GIFTED TEACHING SUP	03/03/22	186.44	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	-0.18	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	11.29	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	15.65	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	16.06	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	22.26	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	31.94	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	53.2	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	321.22	0010000 - GENERAL FUND
396738	AMAZON.COM	MEDIA SVC GOES - RE	03/03/22	28.99	0010000 - GENERAL FUND
396738	AMAZON.COM	TEACHING AIDS - MAT	03/03/22	37.97	0010000 - GENERAL FUND
396738	AMAZON.COM	TEACHING AIDS - MAT	03/03/22	124.99	0010000 - GENERAL FUND
396738	AMAZON.COM	PLAY-DOH, K'NEX, LE	03/03/22	189.11	0010000 - GENERAL FUND
396738	AMAZON.COM	13 COPIES OF SIMONE	03/03/22	207.87	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	7.99	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	20.28	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	24.99	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	25.61	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	27.34	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	35.9	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	37.98	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	44.92	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	53.97	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	65.81	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	74.3	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	154.13	0010000 - GENERAL FUND
396738	AMAZON.COM	COLORING POSTERS, B	03/03/22	189.48	0010000 - GENERAL FUND
396738	AMAZON.COM	PUBLIC INFO-COMMUNI	03/03/22	704.79	0010000 - GENERAL FUND
396738	AMAZON.COM	CLINIC SUPPLIES	03/03/22	26.28	0010000 - GENERAL FUND
396738	AMAZON.COM	OFFICE SUPPLIES	03/03/22	13.8	0010000 - GENERAL FUND
396738	AMAZON.COM	FOR PO 2203554 WCES	03/03/22	24.95	0010000 - GENERAL FUND
396738	AMAZON.COM	CLINIC SUPPLIES - C	03/03/22	39.99	0010000 - GENERAL FUND
396738	AMAZON.COM	SHREDDER FOR OA OFF	03/03/22	2561.16	0010000 - GENERAL FUND
396738	AMAZON.COM	SUPPLIES, SMALLWARE	03/03/22	16.99	0060000 - LUNCHROOM FUND
396738	AMAZON.COM	SUPPLIES, SMALLWARE	03/03/22	68	0060000 - LUNCHROOM FUND
396738	AMAZON.COM	CLASSROOM SUPPLIES,	03/03/22	216.44	0099115 - SRES UNIFORM SUPPLY
396738	AMAZON.COM	Q3 OPEN ORDER FOR T	03/03/22	12.99	0099220 - OBMS UNIFORM SUPPLY
396738	AMAZON.COM	Q3 OPEN ORDER FOR T	03/03/22	209.32	0099220 - OBMS UNIFORM SUPPLY
396738	AMAZON.COM	Q3 OPEN ORDER FOR T	03/03/22	240.63	0099220 - OBMS UNIFORM SUPPLY
396738	AMAZON.COM	ART FEES JAN-MARCH	03/03/22	100	0099300 - OHS UNIFORM SUPPLY
396738	AMAZON.COM	ART FEES JAN-MARCH	03/03/22	453.53	0099300 - OHS UNIFORM SUPPLY
396738	AMAZON.COM	ART FEES JAN-MARCH	03/03/22	27	0099300 - OHS UNIFORM SUPPLY
396738	AMAZON.COM	ART FEES JAN-MARCH	03/03/22	27	0099300 - OHS UNIFORM SUPPLY
396738	AMAZON.COM	ART FEES JAN-MARCH	03/03/22	287.47	0099300 - OHS UNIFORM SUPPLY
396738	AMAZON.COM	STUDENT FEES - FAMI	03/03/22	343.51	0099310 - OOHs UNIFORM SUPPLY
396738	AMAZON.COM	S.C. BUSINESS - SEE	03/03/22	-37.81	0099315 - OBHS UNIFORM SUPPLY
396738	AMAZON.COM	S.C. BUSINESS - SEE	03/03/22	37.77	0099315 - OBHS UNIFORM SUPPLY
396738	AMAZON.COM	EQUIPMENT FOR BROAD	03/03/22	59	2009236 - BROADCAST - OHS
396738	AMAZON.COM	EQUIPMENT FOR BROAD	03/03/22	270	2009236 - BROADCAST - OHS
396738	AMAZON.COM	EQUIPMENT FOR BROAD	03/03/22	1138.72	2009236 - BROADCAST - OHS
396738	AMAZON.COM	EQUIPMENT FOR BROAD	03/03/22	1295	2009236 - BROADCAST - OHS
396738	AMAZON.COM	CLUB ACCOUNTS - ENT	03/03/22	-35.94	2009574 - ENTREPRENEUR FND - OOHs
396738	AMAZON.COM	CLUB ACCOUNTS - ENT	03/03/22	35.94	2009574 - ENTREPRENEUR FND - OOHs
396738	AMAZON.COM	OPEN PO DEC ONLY AC	03/03/22	50.05	2009625 - ACT - ACADEMY
396739	ASIAN AMERICAN COMM	OCES INTERPRETING S	03/07/22	53.76	0010000 - GENERAL FUND
396739	ASIAN AMERICAN COMM	OCES INTERPRETERS	03/07/22	26.24	0189125 - OCES PRINC FUND
396740	ASIST TRANSLATION S	OBHS INTERPRETING S	03/07/22	40	0010000 - GENERAL FUND
396740	ASIST TRANSLATION S	TRES INTERPRETING S	03/07/22	50	0010000 - GENERAL FUND
396740	ASIST TRANSLATION S	MULTI-VENDOR INTERP	03/07/22	40	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	640.11	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	695	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	1386.91	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	2453.11	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	3528.72	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	3724.34	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	5620.26	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	6890.22	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	8145.84	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	8298.25	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	9946.42	0010000 - GENERAL FUND
396741	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/07/22	11877.56	0010000 - GENERAL FUND
396742	CROSS THREAD SOLUTI	MULTI-VENDOR INTERP	03/07/22	229.44	0010000 - GENERAL FUND
396742	CROSS THREAD SOLUTI	MULTI-VENDOR INTERP	03/07/22	228.86	0010000 - GENERAL FUND
396743	DEAF SERVICES CENTE	OCES INTERPRETERS	03/07/22	220	0189125 - OCES PRINC FUND
396744	GOPHER SPORT	PLEASE SEE ATTACHED	03/07/22	1593.76	0010000 - GENERAL FUND
396745	GRANVILLE HIGH SCHO	BOYS XC	03/07/22	125	3009310 - ATHLETIC - OOHs
396745	GRANVILLE HIGH SCHO	GIRLS XC	03/07/22	125	3009310 - ATHLETIC - OOHs
396745	GRANVILLE HIGH SCHO	BOYS GOLF	03/07/22	250	3009315 - ATHLETICS - OBHS

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396746	HOWIES HOCKEY TAPE	ATHLETIC TAPE	03/07/22	58.6	3009305 - ATHLETICS - OLHS
396747	GIZEM OZER	WRES INTERPRETING S	03/07/22	112.5	0010000 - GENERAL FUND
396748	US TOGETHER INC	OSMS INTERPRETING S	03/07/22	135	0010000 - GENERAL FUND
396748	US TOGETHER INC	SMES INTERPRETING S	03/07/22	48	0010000 - GENERAL FUND
396748	US TOGETHER INC	WRES INTERPRETING S	03/07/22	45	0010000 - GENERAL FUND
396748	US TOGETHER INC	MULTI-VENDOR INTERP	03/07/22	66	0010000 - GENERAL FUND
396748	US TOGETHER INC	MULTI-VENDOR INTERP	03/07/22	180	0010000 - GENERAL FUND
396749	ACORN DISTRIBUTORS	MISC SUPPLIES FOR C	03/08/22	253	0010000 - GENERAL FUND
396750	BATTERIES PLUS	MISC SUPPLIES FOR C	03/08/22	1045.8	0010000 - GENERAL FUND
396751	CARMEN'S DISTRIBUTI	MISC SUPPLIES FOR C	03/08/22	328	0010000 - GENERAL FUND
396751	CARMEN'S DISTRIBUTI	MISC SUPPLIES FOR C	03/08/22	402.5	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	15.74	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	43.35	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	48.7	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	49.84	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	100.65	0010000 - GENERAL FUND
396752	CINTAS CORP #304	MISC SUPPLIES FOR C	03/08/22	145.01	0010000 - GENERAL FUND
396753	CLASSIC SOLUTIONS I	MISC SUPPLIES FOR C	03/08/22	45.23	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	30.61	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	49.4	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	49.4	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	61.22	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	63.74	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	122.44	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	122.44	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	127.48	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	153.05	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	159.35	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	159.35	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	159.35	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	159.35	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	254.96	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	306.1	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	318.47	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	478.05	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	623.06	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	686	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	748.83	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	770.42	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	876.11	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	991	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	991.44	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1027.06	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1051.6	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1136.96	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1205.74	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1230.36	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1254.25	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1306.67	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1367.8	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1415.32	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1589.3	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1816.31	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1880.33	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1912.91	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	1936.9	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	2130.88	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	3079.67	0010000 - GENERAL FUND
396755	HILLYARD OHIO	MISC SUPPLIES FOR C	03/08/22	3238.15	0010000 - GENERAL FUND
396756	MENARDS INC	MISC SUPPLIES FOR C	03/08/22	195.64	0010000 - GENERAL FUND
396757	STATE CHEMICAL SOLU	MISC SUPPLIES FOR C	03/08/22	416.89	0010000 - GENERAL FUND
396757	STATE CHEMICAL SOLU	MISC SUPPLIES FOR C	03/08/22	428.89	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396758	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	03/08/22	488.18	0010000 - GENERAL FUND
396759	UNITED LABORATORIES	MISC SUPPLIES FOR C	03/08/22	1862.72	0010000 - GENERAL FUND
396760	ASCD	PRINCIPAL MEMBERSHI	03/09/22	89	0010000 - GENERAL FUND
396761	BRIDGEWATER BANQUET	MODEL UNITED NATION	03/09/22	21234.48	2009601 - OLENTANGY MODEL UN
396762	BROOKE AND SEAN FOO	JAN-MARCH PARENT/GU	03/09/22	772.32	0010000 - GENERAL FUND
396763	CHRISTINE TARTT	PRINCIPALS OFFICE -	03/09/22	19.13	0010000 - GENERAL FUND
396764	CINDY MASON	MILEAGE AND REIMBUR	03/09/22	140.75	0010000 - GENERAL FUND
396765	DAVID MACDONALD	PIANO TUNING FOR AL	03/09/22	95	0010000 - GENERAL FUND
396766	DOMINO'S PIZZA FLYI	FOOD - WRE/105	03/09/22	566.19	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - ACE/110	03/09/22	559.96	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - SRE/115	03/09/22	503.28	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - AES/120	03/09/22	419.4	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - OCE/125	03/09/22	545.22	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - TRE/130	03/09/22	545.22	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - WCE/135	03/09/22	489.3	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - ISE/140	03/09/22	559.2	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - OME/150	03/09/22	531.24	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - FTE/165	03/09/22	482.31	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - CES/170	03/09/22	545.22	0060000 - LUNCHROOM FUND
396766	DOMINO'S PIZZA FLYI	FOOD - HES/175	03/09/22	622.11	0060000 - LUNCHROOM FUND
396767	NEW STORY SCHOOLS O	TUITION FY'22_SW/AG	03/09/22	5700	0010000 - GENERAL FUND

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396768	HERSHEY'S ICE CREAM	FOOD/AES	03/09/22	392.4	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/FTE	03/09/22	190.08	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/SMS	03/09/22	760.56	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/LMS	03/09/22	842.76	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/OMS	03/09/22	853.44	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/HMS	03/09/22	502.68	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/BMS	03/09/22	567.84	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/LHS	03/09/22	654.48	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/TRES	03/09/22	167.04	0060000 - LUNCHROOM FUND
396768	HERSHEY'S ICE CREAM	FOOD/HES	03/09/22	235.2	0060000 - LUNCHROOM FUND
396769	HILLYARD OHIO	PUBLIC INFO-COMMUNI	03/09/22	3300	0010000 - GENERAL FUND
396770	JOSH MC DANIELS	REIMBURSEMENT FOR C	03/09/22	14.99	0189200 - OSMS PRINC FUND
396770	JOSH MC DANIELS	BAG OF CHOCOLATE	03/09/22	16.99	0189200 - OSMS PRINC FUND
396771	JULIE SHERWOOD	OHIO APPLIED BEHAVI	03/09/22	250	0010000 - GENERAL FUND
396772	KRISTIN BOURDAGE	CURRICULUM TEAM MIL	03/09/22	110.1	0010000 - GENERAL FUND
396773	LOFT VIOLIN SHOP	REPAIR AND SUPPLIES	03/09/22	1500	0010000 - GENERAL FUND
396773	LOFT VIOLIN SHOP	MAINTENANCE AND REP	03/09/22	1305	0099305 - OLHS UNIFORM SUPPLY
396774	LYNNE EVANS	MILEAGE FOR 2ND QRT	03/09/22	318.13	0010000 - GENERAL FUND
396775	MACKIN EDUCATIONAL	QUOTE 98606 NEW BOO	03/09/22	556.93	0010000 - GENERAL FUND
396776	MAGNUM PRESS	BUILDING PRINTING N	03/09/22	139.41	0010000 - GENERAL FUND
396776	MAGNUM PRESS	CLUB ACCOUNTS - NEW	03/09/22	997.5	2009192 - NEWSPAPER - OOHs
396777	MARTIN PUBLIC SEATI	STATE SOFTWARE PO	03/09/22	6479.11	0010000 - GENERAL FUND
396778	MATRIX	PROFESSIONAL DEVELO	03/09/22	300	0010000 - GENERAL FUND
396779	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/09/22	1009.5	0010000 - GENERAL FUND
396779	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/09/22	4704.5	0010000 - GENERAL FUND
396780	MELINDA SHULTZ	CURRICULUM TEAM MIL	03/09/22	86.23	0010000 - GENERAL FUND
396781	TODD RAMSEY MEYER	MILEAGE FOR HR ADMI	03/09/22	103.66	0010000 - GENERAL FUND
396782	MICHAEL STARNER	SECOND SEMESTER MIL	03/09/22	165.79	0010000 - GENERAL FUND
396783	MICHELE MANCINI	MILEAGE	03/09/22	21.82	0060000 - LUNCHROOM FUND
396784	MILESTONE BENEFITS	HEALTH AND WELFARE	03/09/22	4500	0010000 - GENERAL FUND
396785	MINUTEMAN PRESS	BEACON PRINTING JAN	03/09/22	601.9	2009190 - NEWSPAPER - OHS
396785	MINUTEMAN PRESS	PRINTING COSTS FOR	03/09/22	802.79	2009196 - NEWSPAPER - OBHS
396785	MINUTEMAN PRESS	NEWS MAGAZINE; THE	03/09/22	770.4	2009196 - NEWSPAPER - OBHS
396786	MONICA BROWN	CURRICULUM TEAM MIL	03/09/22	41.77	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1954.31	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1967.35	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1982.72	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1983.5	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1990.67	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1994	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1996.34	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	1997.12	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	2006.92	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	2029.56	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	2031.86	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	2049.08	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	2056.1	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	4036.48	0010000 - GENERAL FUND
396787	MORTON SALT INC	D/W SALT 2021-22	03/09/22	8025.62	0010000 - GENERAL FUND
396788	MOUNT CARMEL FITNES	POOL RENTAL - LEWIS	03/09/22	2163	3009300 - ATHLETICS - OHS
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	25.03	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	53.02	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	59.09	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	70	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	78.66	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	91.14	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/09/22	153.56	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	MUSIC - OPEN PO FOR	03/09/22	139.86	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	MUSIC - OPEN PO FOR	03/09/22	303	0010000 - GENERAL FUND
396789	MUSIC & ARTS CENTER	DRUMS AND MALLETS S	03/09/22	16.91	0189110 - ACES PRINC FUND
396790	MUSIC IS ELEMENTARY	BOOMWHACKERS 8 NOTE	03/09/22	43.9	0010000 - GENERAL FUND
396790	MUSIC IS ELEMENTARY	BOOMWHACKERS 5 NOTE	03/09/22	15.5	0010000 - GENERAL FUND
396790	MUSIC IS ELEMENTARY	COME JOIN INI 52 NE	03/09/22	16.95	0010000 - GENERAL FUND
396790	MUSIC IS ELEMENTARY	TRIANGLES - 6 INCH	03/09/22	33.25	0010000 - GENERAL FUND
396790	MUSIC IS ELEMENTARY	ECONOMY WRIST RING	03/09/22	67.8	0010000 - GENERAL FUND
396790	MUSIC IS ELEMENTARY	ESTIMATED SHIPPING/	03/09/22	17.74	0010000 - GENERAL FUND
396791	NORTH POINT EDUCATI	TUTOR SERVICES_MA/L	03/09/22	1824	0010000 - GENERAL FUND
396792	NOVA LUNA EDUCATION	ADDITIONAL SERVICES	03/09/22	300	0010000 - GENERAL FUND
396793	OH SCHOOL BD ASSOC	TRANSPORTATION CLAS	03/09/22	675	0010000 - GENERAL FUND
396794	OHIO CAPITAL CONFER	SPRING & SUMMER EXE	03/09/22	161	3009300 - ATHLETICS - OHS
396794	OHIO CAPITAL CONFER	OCC EXECUTIVE MEETI	03/09/22	184	3009305 - ATHLETICS - OLHS
396794	OHIO CAPITAL CONFER	OCC EXEC	03/09/22	138	3009310 - ATHLETIC - OOHs
396795	ORIENTAL TRADING IN	1ST GRADE SUPPLIES	03/09/22	150.28	0010000 - GENERAL FUND
396796	OTTERBEIN UNIVERSIT	VOUCHER CREDITS	03/09/22	20000	0010000 - GENERAL FUND
396797	PEGED LLC	EDUCATIONAL SERVICE	03/09/22	1575	0010000 - GENERAL FUND
396798	G&J PEPSI COLA BOTT	Q3 OPEN PO 21-22	03/09/22	192	3009306 - RUSTY MUSKET - OLHS
396798	G&J PEPSI COLA BOTT	BEARS DEN; ITEMS FO	03/09/22	118.84	3009316 - BEARS DEN - OBHS
396799	PERIPOLE BERGERAULT	RECORDERS	03/09/22	418	0099115 - SRES UNIFORM SUPPLY
396801	PERRY PROTECH INC	JAN-MARCH PRINTER M	03/09/22	246.37	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	ACES	03/09/22	168.41	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	SRES	03/09/22	217.44	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	AES	03/09/22	291.92	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	OCES	03/09/22	265.71	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	TRES	03/09/22	247.29	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	WCES	03/09/22	189.49	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	ISES	03/09/22	101.92	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	GOES	03/09/22	84.5	0010000 - GENERAL FUND
396801	PERRY PROTECH INC	OMES	03/09/22	145.64	0010000 - GENERAL FUND

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396825	US AWARDS INC	CLUB ACCOUNTS - YEA	03/09/22	824.14	2009202 - YEARBOOK - OOHs
396826	US TOGETHER INC	MULTI-VENDOR INTERP	03/09/22	124.5	0010000 - GENERAL FUND
396827	VARITRONICS LLC	VARIQUEST 2510 25"	03/09/22	633.22	0010000 - GENERAL FUND
396827	VARITRONICS LLC	ESTIMATED SHIPPING/	03/09/22	57.56	0010000 - GENERAL FUND
396827	VARITRONICS LLC	TTP 23" BLACK/WHITE	03/09/22	279.98	0099300 - OHS UNIFORM SUPPLY
396827	VARITRONICS LLC	TTP 23" BLUE/WHITE	03/09/22	279.98	0099300 - OHS UNIFORM SUPPLY
396827	VARITRONICS LLC	TTP 23" RED/WHITE P	03/09/22	160.55	0099300 - OHS UNIFORM SUPPLY
396828	WADE CLAUDIA	BIZWOMEN MENTORING	03/09/22	35	0010000 - GENERAL FUND
396829	WALTERS PIANO SERVI	MUSIC REPAIRS - PIA	03/09/22	180	0010000 - GENERAL FUND
396830	MICHAEL BLAIN WARD	REIMBURSEMENT FOR M	03/09/22	179.07	0010000 - GENERAL FUND
396831	WOLFE JAY	JAN-MAY MILEAGE REI	03/09/22	166.96	3009300 - ATHLETICS - OHS
396832	WORK HEALTH	JAN- MARCH	03/09/22	549	0010000 - GENERAL FUND
396832	WORK HEALTH	JAN- MARCH	03/09/22	3886	0010000 - GENERAL FUND
396833	RANDALL D WRIGHT	FOR PO 2203783-JAN-	03/09/22	100.85	0010000 - GENERAL FUND
396834	YESPRESS GRAPHICS	OHIO MODEL UN 60 PA	03/09/22	154.66	2009601 - OLENTANGY MODEL UN
396834	YESPRESS GRAPHICS	ADDITIONAL COPIES O	03/09/22	419.09	2009601 - OLENTANGY MODEL UN
396835	YORK RISK SVC GROUP	THIRD PARTY ADMIN F	03/09/22	47	0270000 - WORKERS' COMP - SELF INS.
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	25.98	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	38.76	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	53.5	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	70.31	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	174.36	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	184.45	0010000 - GENERAL FUND
396840	AMAZON.COM	Q3 OPEN ORDER FOR T	03/09/22	642.39	0010000 - GENERAL FUND
396840	AMAZON.COM	INTERVENTION MD (LD	03/09/22	49.98	0010000 - GENERAL FUND
396840	AMAZON.COM	MUSIC SUPPLIES	03/09/22	159.38	0010000 - GENERAL FUND
396840	AMAZON.COM	PLEASE SEE ATTACHED	03/09/22	13.99	0010000 - GENERAL FUND
396840	AMAZON.COM	PLEASE SEE ATTACHED	03/09/22	72.98	0010000 - GENERAL FUND
396840	AMAZON.COM	PLEASE SEE ATTACHED	03/09/22	10.74	0010000 - GENERAL FUND
396840	AMAZON.COM	AA BATTERIES, ELECT	03/09/22	7.99	0010000 - GENERAL FUND
396840	AMAZON.COM	AA BATTERIES, ELECT	03/09/22	666.38	0010000 - GENERAL FUND
396840	AMAZON.COM	TEACHING AIDS - MAT	03/09/22	146.68	0010000 - GENERAL FUND
396840	AMAZON.COM	TEACHING AIDS - MAT	03/09/22	52.93	0010000 - GENERAL FUND
396840	AMAZON.COM	BATTERIES, COTTON S	03/09/22	9.98	0010000 - GENERAL FUND
396840	AMAZON.COM	BATTERIES, COTTON S	03/09/22	15.99	0010000 - GENERAL FUND
396840	AMAZON.COM	BATTERIES, COTTON S	03/09/22	9.03	0010000 - GENERAL FUND
396840	AMAZON.COM	COPY PAPER FOR TRAN	03/09/22	199.95	0010000 - GENERAL FUND
396840	AMAZON.COM	IPEVO DOCUMENT HIGH	03/09/22	99	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES MULTI AND	03/09/22	24.91	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES MULTI AND	03/09/22	53.21	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES MULTI	03/09/22	101.14	0010000 - GENERAL FUND
396840	AMAZON.COM	CLASSROOM BOOKS, PE	03/09/22	98.72	0010000 - GENERAL FUND
396840	AMAZON.COM	PLAYING CARDS, MAGN	03/09/22	87.49	0010000 - GENERAL FUND
396840	AMAZON.COM	PLAYING CARDS, MAGN	03/09/22	11.27	0010000 - GENERAL FUND
396840	AMAZON.COM	BOOKS, FLASH CARDS,	03/09/22	91.4	0010000 - GENERAL FUND
396840	AMAZON.COM	BOOKS, FLASH CARDS,	03/09/22	7.99	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES 2ND	03/09/22	39.9	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES 4TH	03/09/22	21.84	0010000 - GENERAL FUND
396840	AMAZON.COM	INST GOES MULTI	03/09/22	51.97	0010000 - GENERAL FUND
396840	AMAZON.COM	CRENSHAW PAPERBACK	03/09/22	4.69	0010000 - GENERAL FUND
396840	AMAZON.COM	THE SECRET ZOO PAPE	03/09/22	7.69	0010000 - GENERAL FUND
396840	AMAZON.COM	MATH POSTER	03/09/22	17.16	0010000 - GENERAL FUND
396840	AMAZON.COM	SCRATCH OFF BOOKMAR	03/09/22	13.12	0010000 - GENERAL FUND
396840	AMAZON.COM	DOUBLE ENDED DRY ER	03/09/22	10.77	0010000 - GENERAL FUND
396840	AMAZON.COM	MAGNETIC ERASER	03/09/22	12.1	0010000 - GENERAL FUND
396840	AMAZON.COM	24 PK DRY ERASERS	03/09/22	9.07	0010000 - GENERAL FUND
396840	AMAZON.COM	KWIK STIX TEMPURA P	03/09/22	38.76	0010000 - GENERAL FUND
396840	AMAZON.COM	BLACK MODELING CLAY	03/09/22	24.8	0010000 - GENERAL FUND
396840	AMAZON.COM	CLASSROOM TEACHING	03/09/22	238.55	0010000 - GENERAL FUND
396840	AMAZON.COM	CLASSROOM TEACHING	03/09/22	430.23	0010000 - GENERAL FUND
396840	AMAZON.COM	HAND2MIND MATH TILE	03/09/22	30.87	0010000 - GENERAL FUND
396840	AMAZON.COM	HAND2MIND FRACTION	03/09/22	21.14	0010000 - GENERAL FUND
396840	AMAZON.COM	TORLEM MAGNETIC FRA	03/09/22	22.5	0010000 - GENERAL FUND
396840	AMAZON.COM	HAND2MIND FOAM FRAC	03/09/22	24.42	0010000 - GENERAL FUND
396840	AMAZON.COM	CLASSROOM TEACHING	03/09/22	226.08	0010000 - GENERAL FUND
396840	AMAZON.COM	NEW LIBRARY BOOKS	03/09/22	318.19	0010000 - GENERAL FUND
396840	AMAZON.COM	ANTHROPOCENE REVIEW	03/09/22	16.98	0010000 - GENERAL FUND
396840	AMAZON.COM	FACTFULNESS HASS RO	03/09/22	11.58	0010000 - GENERAL FUND
396840	AMAZON.COM	JUST MERCY BRYAN ST	03/09/22	91.02	0010000 - GENERAL FUND
396840	AMAZON.COM	EAR THERMOMETER COV	03/09/22	84.89	0010000 - GENERAL FUND
396840	AMAZON.COM	EAR THERMOMETER COV	03/09/22	38.25	0010000 - GENERAL FUND
396840	AMAZON.COM	EPSON ELPLP 60 WATT	03/09/22	134.97	0010000 - GENERAL FUND
396840	AMAZON.COM	EPSON ELPLP 60 WATT	03/09/22	120.88	0010000 - GENERAL FUND
396840	AMAZON.COM	STOREX LARGE BOOK B	03/09/22	95.04	0010000 - GENERAL FUND
396840	AMAZON.COM	THE MEGA BOOK OF FL	03/09/22	269.9	0010000 - GENERAL FUND
396840	AMAZON.COM	GIFTED SUPPLIES	03/09/22	19.81	0010000 - GENERAL FUND
396840	AMAZON.COM	GIFTED SUPPLIES	03/09/22	19.65	0010000 - GENERAL FUND
396840	AMAZON.COM	ESTIMATED SHIPPING/	03/09/22	2.35	0010000 - GENERAL FUND
396840	AMAZON.COM	ESTIMATED SHIPPING/	03/09/22	2.33	0010000 - GENERAL FUND
396840	AMAZON.COM	OPEN FOR CLASSROOM	03/09/22	72.18	0010000 - GENERAL FUND
396840	AMAZON.COM	NOVINEX ULTRA THIN	03/09/22	7.21	0010000 - GENERAL FUND
396840	AMAZON.COM	NOVINEX ULTRA THIN	03/09/22	0.78	0010000 - GENERAL FUND
396840	AMAZON.COM	CRAIG CD BOOM BOX	03/09/22	26.14	0010000 - GENERAL FUND
396840	AMAZON.COM	CRAIG CD BOOM BOX	03/09/22	2.81	0010000 - GENERAL FUND
396840	AMAZON.COM	DESK CLOCK WARE BEA	03/09/22	40.94	0010000 - GENERAL FUND
396840	AMAZON.COM	DESK CLOCK WARE BEA	03/09/22	4.4	0010000 - GENERAL FUND
396840	AMAZON.COM	PRISM BALL, INFLATA	03/09/22	98.16	0010000 - GENERAL FUND
396840	AMAZON.COM	NEW BOOKS FOR LIBRA	03/09/22	102.43	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
396840	AMAZON.COM	3RD GRADE BOOKS, ST	03/09/22	29.95	0010000 - GENERAL FUND
396840	AMAZON.COM	3RD GRADE BOOKS, ST	03/09/22	152.62	0010000 - GENERAL FUND
396840	AMAZON.COM	SAFETY OFFICE SUPPL	03/09/22	15.98	0010000 - GENERAL FUND
396840	AMAZON.COM	SCIENCE ORDER	03/09/22	92.84	0010000 - GENERAL FUND
396840	AMAZON.COM	GUIDANCE ORDER	03/09/22	162.88	0010000 - GENERAL FUND
396840	AMAZON.COM	TEACHING AIDS	03/09/22	23.58	0010000 - GENERAL FUND
396840	AMAZON.COM	TEACHING AIDS	03/09/22	114.7	0010000 - GENERAL FUND
396840	AMAZON.COM	JAN-MARCH OFFICE SU	03/09/22	63.06	0010000 - GENERAL FUND
396840	AMAZON.COM	JAN-MARCH OFFICE SU	03/09/22	482.2	0010000 - GENERAL FUND
396840	AMAZON.COM	SHALE MEADOWS ELEME	03/09/22	27.9	0049220 - JUNE 2020 BOND ISSUE
396840	AMAZON.COM	SHALE MEADOWS ELEME	03/09/22	161.4	0049220 - JUNE 2020 BOND ISSUE
396840	AMAZON.COM	SHALE MEADOWS ELEME	03/09/22	441.41	0049220 - JUNE 2020 BOND ISSUE
396840	AMAZON.COM	SCIENCE ORDER	03/09/22	185.69	0099205 - OLMS UNIFORM SUPPLY
396840	AMAZON.COM	OPEN PO FOR CLASSRO	03/09/22	32.99	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	OPEN PO FOR CLASSRO	03/09/22	83.92	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	OPEN PO FOR CLASSRO	03/09/22	405.6	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	SEE ATTACHED	03/09/22	29.97	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	SEE ATTACHED	03/09/22	29.96	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	OPEN PO FOR MATERIA	03/09/22	114.69	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	OPEN PO FOR MATERIA	03/09/22	135.94	0099305 - OLHS UNIFORM SUPPLY
396840	AMAZON.COM	ENGINEERING CLASSRO	03/09/22	25.26	0099500 - ACADEMY UNIFORM SUPPLIES
396840	AMAZON.COM	WHITE ECONOMY 3 RIN	03/09/22	3.46	0189110 - ACES PRINC FUND
396840	AMAZON.COM	WHITE ECONOMY 3 RIN	03/09/22	44.47	0189110 - ACES PRINC FUND
396840	AMAZON.COM	AVERY 5-TAB BINDER	03/09/22	2.12	0189110 - ACES PRINC FUND
396840	AMAZON.COM	AVERY 5-TAB BINDER	03/09/22	27.16	0189110 - ACES PRINC FUND
396840	AMAZON.COM	POST-IT GREENER 3X3	03/09/22	1.32	0189110 - ACES PRINC FUND
396840	AMAZON.COM	POST-IT GREENER 3X3	03/09/22	16.92	0189110 - ACES PRINC FUND
396840	AMAZON.COM	PAPER MATE FLAIR TI	03/09/22	0.81	0189110 - ACES PRINC FUND
396840	AMAZON.COM	PAPER MATE FLAIR TI	03/09/22	10.4	0189110 - ACES PRINC FUND
396840	AMAZON.COM	DRY ERASE MARKERS 2	03/09/22	0.95	0189110 - ACES PRINC FUND
396840	AMAZON.COM	DRY ERASE MARKERS 2	03/09/22	12.18	0189110 - ACES PRINC FUND
396840	AMAZON.COM	AYSSNY ADHESIVE HOO	03/09/22	0.68	0189110 - ACES PRINC FUND
396840	AMAZON.COM	AYSSNY ADHESIVE HOO	03/09/22	8.7	0189110 - ACES PRINC FUND
396840	AMAZON.COM	ART 3D DOUBLE SIDED	03/09/22	0.54	0189110 - ACES PRINC FUND
396840	AMAZON.COM	ART 3D DOUBLE SIDED	03/09/22	6.95	0189110 - ACES PRINC FUND
396840	AMAZON.COM	LETTER BOARD LETTER	03/09/22	21.98	0189110 - ACES PRINC FUND
396840	AMAZON.COM	PROM DECORATIONS FO	03/09/22	159.8	2009023 - CLASS OF 2023 - OHS
396840	AMAZON.COM	OPEN PO J/F/M FOR A	03/09/22	24.24	2009625 - ACT - ACADEMY
396840	AMAZON.COM	3Q TITLE II PROFESS	03/09/22	575	5909222 - TITLE II-A FY22
396840	AMAZON.COM	3Q TITLE II PROFESS	03/09/22	611.6	5909222 - TITLE II-A FY22
396841	MULTI-VENDORS	SAFETY SUPPLIES	03/09/22	41.3	0010000 - GENERAL FUND
396842	ALISON BLAKELEY	APE, OT, PT, BEHAVI	03/09/22	52.12	0010000 - GENERAL FUND
396843	AMANDA BARNES	APE, OT, PT, BEHAVI	03/09/22	67.68	0010000 - GENERAL FUND
396844	AMY POHLMAN	DISTRICT MILEAGE JA	03/09/22	101.42	0010000 - GENERAL FUND
396844	AMY POHLMAN	DISTRICT MILEAGE JA	03/09/22	135.54	0010000 - GENERAL FUND
396845	ANNA EHRET	CERTIFIED MILEAGE (	03/09/22	81.9	0010000 - GENERAL FUND
396846	JAMES M ARGANBRIGHT	DIRECTORS & SUPERVI	03/09/22	193.05	0010000 - GENERAL FUND
396847	ARLYN ALTHOFF	APE, OT, PT, BEHAVI	03/09/22	41.01	0010000 - GENERAL FUND
396848	LINDSAY BELLI	APE, OT, PT, BEHAVI	03/09/22	138.06	0010000 - GENERAL FUND
396849	BOBBI BORDERS	CERTIFIED MILEAGE (	03/09/22	80.5	0010000 - GENERAL FUND
396850	BRAD SCHAFER	PSYCH'S	03/09/22	20.44	0010000 - GENERAL FUND
396851	BRIAN CROMWELL	CERTIFIED MILEAGE (	03/09/22	163.88	0010000 - GENERAL FUND
396852	BROOKE HENRY	CERTIFIED MILEAGE (	03/09/22	74.7	0010000 - GENERAL FUND
396853	CAMILO COLOTTO	CERTIFIED MILEAGE (	03/09/22	47.38	0010000 - GENERAL FUND
396854	CAROLYN FERRONI	SCHOOL LIAISON	03/09/22	222.3	0010000 - GENERAL FUND
396855	CHELSEA CONKLIN	CERTIFIED MILEAGE (	03/09/22	105.3	0010000 - GENERAL FUND
396856	ERIN ELFERS	ELL	03/09/22	18.43	0010000 - GENERAL FUND
396857	MEGAN NICOLE EVANS	CERTIFIED MILEAGE (	03/09/22	122.26	0010000 - GENERAL FUND
396858	FEJKO STEPHANIE	CERTIFIED MILEAGE (	03/09/22	21.94	0010000 - GENERAL FUND
396859	GAVIN DONAHUE	DISTRICT MILEAGE JA	03/09/22	90.09	0010000 - GENERAL FUND
396860	GLADDEN ALISSA	PSYCH'S	03/09/22	5.56	0010000 - GENERAL FUND
396861	JENNIFER FUREY	DISTRICT MILEAGE JA	03/09/22	41.13	0010000 - GENERAL FUND
396862	JENNIFER RAHSCHULTE	APE, OT, PT, BEHAVI	03/09/22	68.42	0010000 - GENERAL FUND
396863	JESSICA SELWAY	CERTIFIED MILEAGE (	03/09/22	93.6	0010000 - GENERAL FUND
396864	KAREN MASON	ELL	03/09/22	32.76	0010000 - GENERAL FUND
396865	KATY LEONARD	CERTIFIED MILEAGE (	03/09/22	53.7	0010000 - GENERAL FUND
396866	KLARKE RANSOME	APE, OT, PT, BEHAVI	03/09/22	38.43	0010000 - GENERAL FUND
396867	MARISA SUE KNOPP	DIRECTORS & SUPERVI	03/09/22	74.7	0010000 - GENERAL FUND
396868	LINDA SABO	CERTIFIED MILEAGE (	03/09/22	117.47	0010000 - GENERAL FUND
396869	MALIKA JEFFERSON	DIRECTORS & SUPERVI	03/09/22	61.77	0010000 - GENERAL FUND
396870	MIRIAM SANDOVAL	ELL	03/09/22	31.59	0010000 - GENERAL FUND
396871	MOLLY VILLIO	DIRECTORS & SUPERVI	03/09/22	15.39	0010000 - GENERAL FUND
396872	JENNIFER SAMANTHA M	CERTIFIED MILEAGE (	03/09/22	105.3	0010000 - GENERAL FUND
396873	NATHAN STEWART	CERTIFIED MILEAGE (	03/09/22	116.36	0010000 - GENERAL FUND
396874	NATHANIEL RAMIREZ	CERTIFIED MILEAGE (	03/09/22	108.93	0010000 - GENERAL FUND
396875	NICHOLAS MCVAY	CERTIFIED MILEAGE (	03/09/22	152.1	0010000 - GENERAL FUND
396876	NICOLE MOORE	CERTIFIED MILEAGE (	03/09/22	270.44	0010000 - GENERAL FUND
396877	PATRICK ZAYE	DISTRICT MILEAGE JA	03/09/22	66.11	0010000 - GENERAL FUND
396878	RACHEL WALTMAN	CERTIFIED MILEAGE (	03/09/22	79.44	0010000 - GENERAL FUND
396879	REIKO HILL	APE, OT, PT, BEHAVI	03/09/22	15.33	0010000 - GENERAL FUND
396880	SARAH LATTA	APE, OT, PT, BEHAVI	03/09/22	31.71	0010000 - GENERAL FUND
396881	SYDNEY RANSOME	APE, OT, PT, BEHAVI	03/09/22	33.46	0010000 - GENERAL FUND
396882	MEGAN TAYLOR	APE, OT, PT, BEHAVI	03/09/22	126.55	0010000 - GENERAL FUND
396883	BRETT ANDREW THOMPS	CERTIFIED MILEAGE (	03/09/22	250.98	0010000 - GENERAL FUND
396884	TRACY GEROLD	DISTRICT MILEAGE JA	03/09/22	26.79	0010000 - GENERAL FUND
396885	VICKI WILLIAMS	CERTIFIED MILEAGE (	03/09/22	39.78	0010000 - GENERAL FUND
396886	YIEN WEI	MILEAGE - DATA AND	03/09/22	6.72	0010000 - GENERAL FUND
396887	4 D DESIGNS LLC	FY22 3RD QTR JAN-MA	03/15/22	141.31	0010000 - GENERAL FUND

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396888	ACE TRUCK BODY INC	FY22 3RD QTR JAN-MA	03/15/22	762.8	0010000 - GENERAL FUND
396889	A-JACK INC	FY22 3RD QTR JAN-MA	03/15/22	1021.18	0010000 - GENERAL FUND
396890	AMERICAN ELECTRIC M	FY22 3RD QTR JAN-MA	03/15/22	65.12	0010000 - GENERAL FUND
396890	AMERICAN ELECTRIC M	FY22 3RD QTR JAN-MA	03/15/22	229.48	0010000 - GENERAL FUND
396891	AMERICAN TIME AND S	FY22 3RD QTR JAN-MA	03/15/22	1951.65	0010000 - GENERAL FUND
396892	BACKGROUND INVESTIG	BACKGROUND CHECKS O	03/15/22	583.5	0010000 - GENERAL FUND
396892	BACKGROUND INVESTIG	BACKGROUND CHECKS O	03/15/22	680.75	0010000 - GENERAL FUND
396892	BACKGROUND INVESTIG	BACKGROUND CHECKS O	03/15/22	953.05	0010000 - GENERAL FUND
396892	BACKGROUND INVESTIG	BACKGROUND CHECKS O	03/15/22	758.55	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	13.04	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	23.63	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	29.88	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	61.68	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	117.3	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	267	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	335.43	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	370.8	0010000 - GENERAL FUND
396893	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/15/22	418.32	0010000 - GENERAL FUND
396894	CARR SUPPLY	FY22 3RD QTR JAN-MA	03/15/22	-19.54	0010000 - GENERAL FUND
396894	CARR SUPPLY	FY22 3RD QTR JAN-MA	03/15/22	298.74	0010000 - GENERAL FUND
396895	CENTRAL DRAIN SERVI	FY22 3RD QTR JAN-MA	03/15/22	250	0010000 - GENERAL FUND
396896	CENTRAL OH DOOR CON	FY22 3RD QTR JAN-MA	03/15/22	165	0010000 - GENERAL FUND
396896	CENTRAL OH DOOR CON	FY22 3RD QTR JAN-MA	03/15/22	820.96	0010000 - GENERAL FUND
396897	CITY ELECTRIC SUPPL	FY22 3RD QTR JAN-MA	03/15/22	97.97	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	PARTS D/W	03/15/22	489.65	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	10.32	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	48.2	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	191.95	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	206.53	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	1211.1	0010000 - GENERAL FUND
396898	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/15/22	2138.3	0010000 - GENERAL FUND
396899	COLUMBUS TEMPERATUR	FY22 3RD QTR JAN-MA	03/15/22	64.41	0010000 - GENERAL FUND
396900	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/15/22	61.06	0010000 - GENERAL FUND
396900	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/15/22	101.56	0010000 - GENERAL FUND
396901	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	03/15/22	411	0010000 - GENERAL FUND
396901	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	03/15/22	1072.5	0010000 - GENERAL FUND
396902	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/15/22	91.25	0010000 - GENERAL FUND
396902	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/15/22	100	0010000 - GENERAL FUND
396902	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/15/22	1637	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	36.97	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	59.04	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	76.74	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	114.68	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	219.06	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	242.33	0010000 - GENERAL FUND
396903	GRAINGER INC	FY22 3RD QTR JAN-MA	03/15/22	294.61	0010000 - GENERAL FUND
396904	HABITEC SECURITY	PARTS D/W	03/15/22	239.97	0010000 - GENERAL FUND
396904	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/15/22	112.5	0010000 - GENERAL FUND
396904	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/15/22	145	0010000 - GENERAL FUND
396904	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/15/22	372	0010000 - GENERAL FUND
396904	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/15/22	1777.5	0010000 - GENERAL FUND
396904	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/15/22	2842.23	0010000 - GENERAL FUND
396905	KIMBALL MIDWEST	FY22 3RD QTR JAN-MA	03/15/22	121.56	0010000 - GENERAL FUND
396905	KIMBALL MIDWEST	FY22 3RD QTR JAN-MA	03/15/22	454.45	0010000 - GENERAL FUND
396906	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/15/22	52.9	0010000 - GENERAL FUND
396906	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/15/22	127.25	0010000 - GENERAL FUND
396906	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/15/22	132.97	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	4.99	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	6.48	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	6.52	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	6.82	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	7.99	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	9.79	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	9.83	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	10.93	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	12.93	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	13.18	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	17.99	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	19.08	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	19.17	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	23.19	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	23.98	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	24.68	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	25.58	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	28.97	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	29.98	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	33.82	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	35.93	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	36.73	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	37.98	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	39.82	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	44.95	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	45.03	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	49.96	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	55.36	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	56.42	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	62.64	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	63.48	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	66.42	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	73.96	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	78.47	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	79.32	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	83.4	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	94.68	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	96.19	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	100.91	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	101.18	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	102.81	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	109.58	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	116.19	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	119.8	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	135.07	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	143.92	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	224.2	0010000 - GENERAL FUND
396909	MENARDS INC	FY22 3RD QTR JAN-MA	03/15/22	230.69	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396910	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/15/22	68.25	0010000 - GENERAL FUND
396911	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	03/15/22	640.5	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	34.56	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	123.55	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	163.77	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	253.64	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	309.61	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	384.99	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	473.28	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	726.12	0010000 - GENERAL FUND
396912	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/15/22	1200.85	0010000 - GENERAL FUND
396913	PRIMEX WIRELESS INC	FY22 3RD QTR JAN-MA	03/15/22	26.09	0010000 - GENERAL FUND
396914	PUMP SYSTEMS, LLC	FY22 3RD QTR JAN-MA	03/15/22	1357	0010000 - GENERAL FUND
396915	RESOURCES UNLIMITED	PARTS D/W	03/15/22	498.75	0010000 - GENERAL FUND
396915	RESOURCES UNLIMITED	PARTS D/W	03/15/22	2785.25	0010000 - GENERAL FUND
396916	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/15/22	432.18	0010000 - GENERAL FUND
396917	S A COMUNALE CO INC	FY22 3RD QTR JAN-MA	03/15/22	237	0010000 - GENERAL FUND
396917	S A COMUNALE CO INC	FY22 3RD QTR JAN-MA	03/15/22	474	0010000 - GENERAL FUND
396917	S A COMUNALE CO INC	FY22 3RD QTR JAN-MA	03/15/22	474	0010000 - GENERAL FUND
396918	SHERWIN-WILLIAMS CO	FY22 3RD QTR JAN-MA	03/15/22	17.38	0010000 - GENERAL FUND
396919	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	03/15/22	196.5	0010000 - GENERAL FUND
396919	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	03/15/22	1310	0010000 - GENERAL FUND
396919	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	03/15/22	2539.14	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	PARTS D/W	03/15/22	89.7	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	-1920	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	55.04	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	66.48	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	75.45	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	225.24	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	251.51	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	402.87	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	577.28	0010000 - GENERAL FUND
396920	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/15/22	2959.55	0010000 - GENERAL FUND
396921	SPEER MECHANICAL	FY22 3RD QTR JAN-MA	03/15/22	324.43	0010000 - GENERAL FUND
396921	SPEER MECHANICAL	FY22 3RD QTR JAN-MA	03/15/22	780	0010000 - GENERAL FUND
396921	SPEER MECHANICAL	FY22 3RD QTR JAN-MA	03/15/22	869	0010000 - GENERAL FUND
396922	SUNBELT RENTALS INC	FY22 3RD QTR JAN-MA	03/15/22	2032.11	0010000 - GENERAL FUND
396923	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	03/15/22	90.43	0010000 - GENERAL FUND
396923	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	03/15/22	171.34	0010000 - GENERAL FUND
396923	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	03/15/22	500.37	0010000 - GENERAL FUND
396924	ULINE INC	PARTS D/W	03/15/22	355.96	0010000 - GENERAL FUND
396925	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	03/15/22	200.88	0010000 - GENERAL FUND
396925	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	03/15/22	200.88	0010000 - GENERAL FUND
396925	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	03/15/22	200.88	0010000 - GENERAL FUND
396926	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	03/15/22	215.1	0010000 - GENERAL FUND
396927	VIRGINIA AIR DISTRI	FY22 3RD QTR JAN-MA	03/15/22	99.6	0010000 - GENERAL FUND
396928	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/15/22	115.66	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	4.68	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	7.78	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	48.61	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	56.72	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	64.86	0010000 - GENERAL FUND
396929	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/15/22	156.21	0010000 - GENERAL FUND
396930	WORLY PLUMBING SUPP	FY22 3RD QTR JAN-MA	03/15/22	55.47	0010000 - GENERAL FUND
396931	AMANDA ALICE	MILEAGE FOR 2ND QRT	03/16/22	78.51	0010000 - GENERAL FUND
396931	AMANDA ALICE	MILEAGE FOR PRESCHO	03/16/22	78.51	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	DISTRICT - OTHER	03/16/22	51.59	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	ALUM CREEK	03/16/22	3876.29	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	ARROWHEAD	03/16/22	4062.51	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	CHESHIRE	03/16/22	3107.28	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	FREEDOM TRAIL	03/16/22	2941.64	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	GLEN OAK	03/16/22	3442.64	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	JOHNNYCAKE CORNERS	03/16/22	3392.52	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	OAK CREEK	03/16/22	3405.06	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	OLENTANGY MEADOWS	03/16/22	2725.96	0010000 - GENERAL FUND

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396933	AMERICAN ELECTRIC P	SCIOTO RIDGE	03/16/22	3364.99	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	SHALE MEADOWS ELEME	03/16/22	3645.11	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	TYLER RUN	03/16/22	24.03	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	WALNUT CREEK	03/16/22	3975.51	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	WYANDOT RUN	03/16/22	4312.95	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	BERKSHIRE MIDDLE	03/16/22	10348.62	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	LIBERTY MIDDLE	03/16/22	6367.4	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	ORANGE MIDDLE	03/16/22	23.56	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	ORANGE MIDDLE	03/16/22	6675.7	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	SHANAHAN MIDDLE	03/16/22	11260.59	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	BERLIN HIGH SCHOOL	03/16/22	16429.86	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	ORANGE HIGH SCHOOL	03/16/22	21908.38	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	EAST BUS GARAGE	03/16/22	1425.42	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	WEST BUS/MAINTENANC	03/16/22	23.26	0010000 - GENERAL FUND
396933	AMERICAN ELECTRIC P	MIDDLE SCHOOL #6-	03/16/22	1637.02	0049221 - MAY 2021 BOND ISSUE
396933	AMERICAN ELECTRIC P	FOOD SERVICE D/W	03/16/22	821.47	0060000 - LUNCHROOM FUND
396933	AMERICAN ELECTRIC P	FOOD SERVICE D/W	03/16/22	1369.44	0060000 - LUNCHROOM FUND
396934	AT & T	DISTRICT WIDE LONG	03/16/22	197.32	0010000 - GENERAL FUND
396935	CENTURY LINK	TELEPHONE SERVICES	03/16/22	213.55	0010000 - GENERAL FUND
396935	CENTURY LINK	TELEPHONE SERVICES	03/16/22	344.45	0010000 - GENERAL FUND
396936	CENTURYLINK LUMEN	DISTRICT WIDE LONG	03/16/22	394.92	0010000 - GENERAL FUND
396937	CHERYL BOYCE	MILEAGE FOR 2ND QRT	03/16/22	177.15	0010000 - GENERAL FUND
396938	CITY OF COLUMBUS TR	OMES WATER AND SEWE	03/16/22	1693.14	0010000 - GENERAL FUND
396938	CITY OF COLUMBUS TR	FOOD SERVICE WATER	03/16/22	52.37	0060000 - LUNCHROOM FUND
396939	CONSOLIDATED ELECTR	ELINE SG STATIC IP	03/16/22	2068.98	0010000 - GENERAL FUND
396940	DELAWARE CITY-COUNT	SERVS SAFE MANAGER CL	03/16/22	150	0060000 - LUNCHROOM FUND
396940	DELAWARE CITY-COUNT	SERVS SAFE MANAGER CL	03/16/22	150	0060000 - LUNCHROOM FUND
396941	DEL-CO WATER CO	WEST BUS GARAGE	03/16/22	201.82	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	EAST BUS GARAGE	03/16/22	165.71	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	ALUM CREEK	03/16/22	346.76	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	ARROWHEAD ELEMENTAR	03/16/22	317.77	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	CHESHIRE ELEMENTARY	03/16/22	334.46	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	FREEDOM TRAIL	03/16/22	311.49	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	GLEN OAK	03/16/22	285.41	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	HERITAGE ELEMENTARY	03/16/22	453.65	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	JOHNNYCAKE CORNERS	03/16/22	373.57	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	OAK CREEK	03/16/22	322.04	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	SHALE MEADOWS ELEME	03/16/22	257.48	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	WALNUT CREEK	03/16/22	461.1	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	BERKSHIRE MIDDLE	03/16/22	1203.1	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	ORANGE MIDDLE	03/16/22	613.82	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	SHANAHAN MIDDLE	03/16/22	434.1	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	BERLIN HIGH SCHOOL	03/16/22	814.42	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	OLENTANGY HIGH SCHO	03/16/22	1220.65	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	ORANGE HIGH SCHOOL	03/16/22	1231.94	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	OLENTANGY ACADEMY	03/16/22	49.36	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	OLENTANGY ADMINISTR	03/16/22	146.82	0010000 - GENERAL FUND
396941	DEL-CO WATER CO	FOOD SERVICES D/W 2	03/16/22	188.09	0060000 - LUNCHROOM FUND
396942	DIRECT ENERGY BUSIN	OAO	03/16/22	177.48	0010000 - GENERAL FUND
396943	FRONTIER NORTH INC	DISTRICT PHONE SERV	03/16/22	125.04	0010000 - GENERAL FUND
396943	FRONTIER NORTH INC	DISTRICT PHONE SERV	03/16/22	210.72	0010000 - GENERAL FUND
396943	FRONTIER NORTH INC	DISTRICT PHONE SERV	03/16/22	229.66	0010000 - GENERAL FUND
396943	FRONTIER NORTH INC	DISTRICT PHONE SERV	03/16/22	428.96	0010000 - GENERAL FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	43.37	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	121.73	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	159.78	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	162.45	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	227.84	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	242.27	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	278.3	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	289.84	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	331.47	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	344.09	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	347.55	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	372.95	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	385.3	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	463.74	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	468.06	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	492.8	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	577.94	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	592.09	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	606.94	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	616.62	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	682.1	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	695.84	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	1152.11	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	1300.03	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	1396.55	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	2344.49	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	2706.31	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	2758.66	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	2765.49	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	2854.8	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3104.15	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3221.25	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3236.49	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3270.15	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3499.45	0060000 - LUNCHROOM FUND

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396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3709.61	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3720.01	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3774.16	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	3926.06	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	4500.15	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	5211.12	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	8157.42	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	8446.1	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	9062.06	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	11017.31	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	11080.15	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	13172.17	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	14387.23	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	14450.43	0060000 - LUNCHROOM FUND
396946	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	03/16/22	14456.35	0060000 - LUNCHROOM FUND
396947	GREAT AMERICA LEAS	SHANAHAN COPIER LEA	03/16/22	248	0010000 - GENERAL FUND
396947	GREAT AMERICA LEAS	SHANAHAN COPIER MAI	03/16/22	76.88	0010000 - GENERAL FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	108.89	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	233.2	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	297	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	301.66	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	310.18	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	316.7	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	350.6	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	405.74	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	406.8	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	427.27	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	508.21	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	570.9	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	624.95	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	685.48	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	718.42	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	957.01	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	1087.03	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	1282.42	0060000 - LUNCHROOM FUND
396948	JOSHEN PAPER AND PA	NON FOOD	03/16/22	1333.72	0060000 - LUNCHROOM FUND
396949	LOGO PRODUCTS PLUS	UNIFORMS	03/16/22	2225.75	0060000 - LUNCHROOM FUND
396950	MT BUSINESS TECHNOL	DISTRICT COPIER PAP	03/16/22	8216.01	0010000 - GENERAL FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396951	G&J PEPSI COLA BOTT	FOOD	03/16/22	334.08	0060000 - LUNCHROOM FUND
396954	REPUBLIC SVC #046	EAST BUS GARAGE	03/16/22	1086.34	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	EAST BUS GARAGE	03/16/22	1111.54	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	WYANDOT RUN	03/16/22	389.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	WYANDOT RUN	03/16/22	454.17	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ALUM CREEK	03/16/22	224.52	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ALUM CREEK	03/16/22	1536	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SCIOTO RIDGE	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SCIOTO RIDGE	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ARROWHEAD ELEMENTAR	03/16/22	236.49	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ARROWHEAD ELEMENTAR	03/16/22	625.01	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OAK CREEK	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OAK CREEK	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	TYLER RUN	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	TYLER RUN	03/16/22	283.77	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	WALNUT CREEK	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	WALNUT CREEK	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	INDIAN SPRINGS	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	INDIAN SPRINGS	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	GLEN OAK	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	GLEN OAK	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY MEADOWS	03/16/22	239.29	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY MEADOWS	03/16/22	488.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY TREE	03/16/22	318.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY TREE	03/16/22	427.68	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	JOHNNYCAKE CORNERS	03/16/22	306.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	JOHNNYCAKE CORNERS	03/16/22	318.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	FREEDOM TRAIL	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	FREEDOM TRAIL	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	CHESHIRE ELEMENTARY	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	CHESHIRE ELEMENTARY	03/16/22	227.72	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	HERITAGE ELEMENTARY	03/16/22	212.89	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	HERITAGE ELEMENTARY	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SHALE MEADOWS ELEME	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SHALE MEADOWS ELEME	03/16/22	224.37	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SHANAHAN MIDDLE	03/16/22	838.39	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	SHANAHAN MIDDLE	03/16/22	851.4	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY MIDDLE	03/16/22	551	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY MIDDLE	03/16/22	551	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ORANGE MIDDLE	03/16/22	533.78	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ORANGE MIDDLE	03/16/22	551	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	HYATTS MIDDLE	03/16/22	434.19	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	HYATTS MIDDLE	03/16/22	618.99	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	BERKSHIRE MIDDLE	03/16/22	567.78	0010000 - GENERAL FUND

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396954	REPUBLIC SVC #046	BERKSHIRE MIDDLE	03/16/22	640.00	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY HIGH SCHO	03/16/22	952.55	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY HIGH SCHO	03/16/22	1108.35	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY HIGH SCHOOL	03/16/22	1283.7	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	LIBERTY HIGH SCHOOL	03/16/22	1924.6	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ORANGE HIGH SCHOOL	03/16/22	1205.2	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	ORANGE HIGH SCHOOL	03/16/22	2694.15	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	BERLIN HIGH SCHOOL	03/16/22	1172.7	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	BERLIN HIGH SCHOOL	03/16/22	1934.2	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY ACADEMY	03/16/22	89.77	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY ACADEMY	03/16/22	94	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY ADMINISTR	03/16/22	124.78	0010000 - GENERAL FUND
396954	REPUBLIC SVC #046	OLENTANGY ADMINISTR	03/16/22	142	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PAPER ORDER	03/16/22	-74.55	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PAPER ORDER	03/16/22	74.55	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PAPER ORDER	03/16/22	74.55	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006252	03/16/22	-102.24	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006252	03/16/22	102.24	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006252	03/16/22	50.43	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006249	03/16/22	-102.24	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006249	03/16/22	102.24	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006249	03/16/22	51.55	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #221805	03/16/22	-86.51	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #221805	03/16/22	86.51	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #221805	03/16/22	86.51	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006261	03/16/22	-70.19	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006261	03/16/22	70.19	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006261	03/16/22	47.9	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006459	03/16/22	-88.39	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006459	03/16/22	88.39	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006459	03/16/22	48.84	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006258	03/16/22	-83.19	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006258	03/16/22	83.19	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	ITEM #006258	03/16/22	44.5	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	03/16/22	-118.52	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	03/16/22	118.52	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	03/16/22	118.52	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	#085496 TAGBOARD 9X	03/16/22	12.2	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	#1468115 AA BATTERY	03/16/22	38.84	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	#1568604 TAGBOARD 8	03/16/22	5.52	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	#061059 STAPLES	03/16/22	3.84	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	#1396809 POP UP SEL	03/16/22	6.23	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	084083 TIMER	03/16/22	9.03	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	1093477 LABELING TA	03/16/22	24.43	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	1354239 TRANSPARENT	03/16/22	10.59	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	1074621 STAPLES	03/16/22	2.07	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	2006380 GREEN LAP T	03/16/22	34.89	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	1575797 MAGAZINE FI	03/16/22	18.52	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	SEE LIST OF FIRST G	03/16/22	26.51	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	SEE LIST OF FIRST G	03/16/22	74.57	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	2088559 HELIX GEOME	03/16/22	144.48	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	085131 SCHOOL SMART	03/16/22	136.27	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	TEACHER DESK 30X60	03/16/22	7482.32	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	SCHOOL SMART 2IN PA	03/16/22	4.4	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	BIC WITE-OUT EZ COR	03/16/22	27.16	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PILOT G2 RETRACTABL	03/16/22	86.31	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	03/16/22	144.92	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	03/16/22	6.79	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/16/22	72.59	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/16/22	357	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	LIT. SUPPORT CLASSR	03/16/22	139.18	0010000 - GENERAL FUND
396956	SCHOOL SPECIALTY LL	POSTITS, COLORED PA	03/16/22	218.43	0099115 - SRES UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	ART STUDENT CONSUMA	03/16/22	436.44	0099125 - OCS UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	ARTKRAFT DUO-FINISH	03/16/22	111.79	0099300 - OHS UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	SKY BLUE 1000 FT RO	03/16/22	82.74	0099300 - OHS UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	03/16/22	520.98	0099310 - OHS UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	STUDENT FEES - ART	03/16/22	145.52	0099310 - OHS UNIFORM SUPPLY
396956	SCHOOL SPECIALTY LL	STUDENT CONSUMABLE	03/16/22	9.22	0189125 - OCS PRINC FUND
396956	SCHOOL SPECIALTY LL	STUDENT CONSUMABLE	03/16/22	46.1	0189125 - OCS PRINC FUND
396959	STAPLES BUSINESS AD	#842271 BLANK BOOK	03/16/22	49.98	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	#854046 BOSTITCH P	03/16/22	15.6	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	#298653 STAR STICK	03/16/22	5.58	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	#271674 SHARPIE PE	03/16/22	18.22	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	#1671406 STAPLES C	03/16/22	18.96	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	APRIL THRU JUNE TEA	03/16/22	347.17	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES-FIL	03/16/22	87.45	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	DESK CHAIR	03/16/22	149	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	AAA BATTERIES	03/16/22	25.22	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OOHS SUPPLIES - GEN	03/16/22	11.99	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OOHS SUPPLIES - GEN	03/16/22	49.31	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OOHS SUPPLIES - GEN	03/16/22	95.81	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OOHS SUPPLIES - GEN	03/16/22	511.52	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PUBLIC INFO/COMMUNI	03/16/22	34.49	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	03/16/22	119.8	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	03/16/22	169.59	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	03/16/22	182.13	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	03/16/22	249	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	03/16/22	273.85	0010000 - GENERAL FUND

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396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	48.49	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	138.21	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	151.99	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	237.74	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	447	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	447	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	03/16/22	983.97	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	2.97	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	110.05	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	160.53	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	163.16	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	175.24	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	227.58	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	03/16/22	259.73	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	9.79	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	19.57	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	25.37	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	28.99	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	49.99	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	03/16/22	99.96	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	SEE ATTACHED CART-C	03/16/22	20.6	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	SEE ATTACHED CART-C	03/16/22	187.1	0010000 - GENERAL FUND
396959	STAPLES BUSINESS AD	NO 2 PENCILS-OST AN	03/16/22	56.35	0099300 - OHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	AVERY 5160 LABELS F	03/16/22	24.97	0099300 - OHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	CANARY YELLOW PAPER	03/16/22	79.92	0099300 - OHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	INK JOY FINE PT. BL	03/16/22	128.6	0099300 - OHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	INK JOY FINE PT BLA	03/16/22	308.5	0099300 - OHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	03/16/22	-68.58	0099305 - OLHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	03/16/22	521.78	0099305 - OLHS UNIFORM SUPPLY
396959	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	03/16/22	68.58	0099305 - OLHS UNIFORM SUPPLY
396960	SUBURBAN NATURAL GA	ACES	03/16/22	1067.4	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	AES	03/16/22	655.41	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OCES	03/16/22	675.64	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	WCES	03/16/22	685.22	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	GOES	03/16/22	666.84	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OMES	03/16/22	757.09	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	FTES	03/16/22	583.35	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	CES	03/16/22	627.99	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	HES	03/16/22	593.95	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OOMS	03/16/22	642.37	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OHS	03/16/22	1308.65	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OOHS	03/16/22	2396.93	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	OBHS	03/16/22	2567.15	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	SMS MAINT. FACILITY	03/16/22	1841.32	0010000 - GENERAL FUND
396960	SUBURBAN NATURAL GA	FOOD SERVICE 2.5% O	03/16/22	376.49	0060000 - LUNCHROOM FUND
396961	US BANK	COPIER LEASES	03/16/22	3579.66	0010000 - GENERAL FUND
396962	VARITRONICS LLC	QUOTE #00014911	03/16/22	329.99	0010000 - GENERAL FUND
396962	VARITRONICS LLC	ESTIMATED SHIPPING/	03/16/22	16.1	0010000 - GENERAL FUND
396962	VARITRONICS LLC	36STP350 (QUOTE #00	03/16/22	1399	0010000 - GENERAL FUND
396962	VARITRONICS LLC	ESTIMATED SHIPPING/	03/16/22	54.79	0010000 - GENERAL FUND
396963	VERIZON CONNECT FLE	DISTRICT PHONE, FIB	03/16/22	951.87	0010000 - GENERAL FUND
396964	VERIZON WIRELESS	DISTRICT CELL PHONE	03/16/22	2025.48	0010000 - GENERAL FUND
396969	ARBOR SCIENTIFIC	44-1090 CONSTANT VE	03/17/22	105.75	0099305 - OLHS UNIFORM SUPPLY
396969	ARBOR SCIENTIFIC	ESTIMATED SHIPPING/	03/17/22	10.25	0099305 - OLHS UNIFORM SUPPLY
396970	B&H PHOTO - VIDEO	32 GB SANDISK (10 P	03/17/22	384.95	0099300 - OHS UNIFORM SUPPLY
396971	BARNES AND NOBLE	CAT. # 978048627557	03/17/22	38.4	0099200 - OSMS UNIFORM SUPPLY
396971	BARNES AND NOBLE	REPLENISH CLASSROOM	03/17/22	9634.49	0189155 - LTES PRINC FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	391.06	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	894.81	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	1157.19	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	8516.4	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	8916.5	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	12341.28	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	JANUARY-MARCH FUEL	03/17/22	11072.71	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	214.48	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	255.5	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	294.11	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	490.76	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	2240.32	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	14585.12	0010000 - GENERAL FUND
396972	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/17/22	15665.65	0010000 - GENERAL FUND
396973	BOB ROGERS TRAVEL	NYC TRIP PAYMENT	03/17/22	2550	0099305 - OLHS UNIFORM SUPPLY
396974	CONFERENCE DIRECT	DUES/ENTRY FEES - F	03/17/22	5625.8	3009311 - FORT ORANGE - OOHs
396975	ETA HAND2MIND	VERSATILES MATH SMA	03/17/22	59.49	0010000 - GENERAL FUND
396975	ETA HAND2MIND	VERSATILES ANSWER C	03/17/22	40.77	0010000 - GENERAL FUND
396975	ETA HAND2MIND	GRADE LEVEL MATH MA	03/17/22	32.28	0010000 - GENERAL FUND
396975	ETA HAND2MIND	GRADE LEVEL MATH MA	03/17/22	127.49	0010000 - GENERAL FUND
396975	ETA HAND2MIND	GRADE LEVEL MATH MA	03/17/22	2311.87	0010000 - GENERAL FUND
396975	ETA HAND2MIND	MATH MANIPULATIVES	03/17/22	186.93	0010000 - GENERAL FUND
396975	ETA HAND2MIND	MATH MANIPULATIVES	03/17/22	593.75	0010000 - GENERAL FUND
396975	ETA HAND2MIND	IN75879 FLAT FLEXIB	03/17/22	229.32	0099305 - OLHS UNIFORM SUPPLY
396976	FLINN SCIENTIFIC IN	PLEASE SEE ATTACHED	03/17/22	730.06	0099305 - OLHS UNIFORM SUPPLY
396976	FLINN SCIENTIFIC IN	PLEASE SEE ATTACHED	03/17/22	38.49	0099305 - OLHS UNIFORM SUPPLY
396977	GROVE CITY HIGH	BOYS GLF FEES	03/17/22	225	3009300 - ATHLETICS - OHS
396978	JAMES BRIAN MOX	SECURITY FOR BOYS B	03/17/22	135	3009300 - ATHLETICS - OHS
396979	JUSTIN PETERSON	SECURITY FOR BOYS B	03/17/22	135	3009300 - ATHLETICS - OHS
396980	OLENTANGY LIBERTY H	SENIOR VIDEO TO BE	03/17/22	1000	2009521 - CLASS OF 2021 - OLHS
396981	ST MARYS CITY SCHOO	STORAGE SHELVES	03/17/22	1800	3009300 - ATHLETICS - OHS

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Check Number	Vendor	Description	Date	Amount	Fund
396982	ABIGAIL KISSEBETH	PSYCH'S	03/18/22	7.28	0010000 - GENERAL FUND
396983	ABIGAIL TIDBALL	APE, OT, PT, BEHAVI	03/18/22	92.66	0010000 - GENERAL FUND
396984	BRANDIE PAINTER	CERTIFIED MILEAGE (	03/18/22	82.01	0010000 - GENERAL FUND
396985	CATHERINE M BROWER	APE, OT, PT, BEHAVI	03/18/22	40.31	0010000 - GENERAL FUND
396986	SUZANNE CLARESON	APE, OT, PT, BEHAVI	03/18/22	108.11	0010000 - GENERAL FUND
396987	DAN MURPH	MILEAGE - DATA AND	03/18/22	99.92	0010000 - GENERAL FUND
396988	DEBORA OLADOYE	APE, OT, PT, BEHAVI	03/18/22	36.21	0010000 - GENERAL FUND
396989	ELIZABETH SALAZAR	ELL	03/18/22	66.46	0010000 - GENERAL FUND
396990	EMILY KAUFMAN	CERTIFIED MILEAGE (	03/18/22	196.26	0010000 - GENERAL FUND
396991	EMILY MARQUIS	CERTIFIED MILEAGE (	03/18/22	80.98	0010000 - GENERAL FUND
396992	ERIKA MCGRATH	APE, OT, PT, BEHAVI	03/18/22	94.48	0010000 - GENERAL FUND
396993	JENNIFER VAN ZANDBE	APE, OT, PT, BEHAVI	03/18/22	72.25	0010000 - GENERAL FUND
396994	JESSICA PLEDGER	CERTIFIED MILEAGE (	03/18/22	22.82	0010000 - GENERAL FUND
396995	JILL RAFFERTY	APE, OT, PT, BEHAVI	03/18/22	37.26	0010000 - GENERAL FUND
396996	JULIE SHERWOOD	APE, OT, PT, BEHAVI	03/18/22	51.42	0010000 - GENERAL FUND
396997	LAUREN BAYLESS	CERTIFIED MILEAGE (	03/18/22	83.25	0010000 - GENERAL FUND
396998	LEANNA FORD	DIRECTORS & SUPERVI	03/18/22	138.12	0010000 - GENERAL FUND
396999	MICHELE BASILE	APE, OT, PT, BEHAVI	03/18/22	28.08	0010000 - GENERAL FUND
397000	MICHELE FRANKE	PSYCH'S	03/18/22	17.55	0010000 - GENERAL FUND
397001	NICOLE MOORE	CERTIFIED MILEAGE (	03/18/22	57.92	0010000 - GENERAL FUND
397002	ROHRER BRENT	CERTIFIED MILEAGE (	03/18/22	95.65	0010000 - GENERAL FUND
397003	SAMANTHA FROBOSE	CERTIFIED MILEAGE (	03/18/22	55.28	0010000 - GENERAL FUND
397004	SAMANTHA NORMAN	MILEAGE - DATA AND	03/18/22	25.39	0010000 - GENERAL FUND
397005	SHAYTELL TAYLOR	MILEAGE - DATA AND	03/18/22	35.98	0010000 - GENERAL FUND
397006	SHULACK KATHLEEN	CERTIFIED MILEAGE (	03/18/22	705.54	0010000 - GENERAL FUND
397007	SYDNEY BLANKENSHIP	APE, OT, PT, BEHAVI	03/18/22	53	0010000 - GENERAL FUND
397008	TARA BOEHM	APE, OT, PT, BEHAVI	03/18/22	62.92	0010000 - GENERAL FUND
397009	THERESA KNAPP	CERTIFIED MILEAGE (	03/18/22	16.38	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR A	03/18/22	47.09	0010000 - GENERAL FUND
397015	AMAZON.COM	FY22 3RD QTR JAN-MA	03/18/22	34.12	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	8	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	14.59	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	16.48	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	35.49	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	84.52	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	85.94	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	89.95	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	149.93	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	167.1	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	167.9	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	233.15	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	238.82	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	330.28	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	8.82	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	79	0010000 - GENERAL FUND
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	453.28	0010000 - GENERAL FUND
397015	AMAZON.COM	OPEN PO JAN - MAR	03/18/22	5.95	0010000 - GENERAL FUND
397015	AMAZON.COM	SAFETY SUPPLIES	03/18/22	41.3	0010000 - GENERAL FUND
397015	AMAZON.COM	DIVERSITY SUPPLIES	03/18/22	174.41	0010000 - GENERAL FUND
397015	AMAZON.COM	HR OFFICE SUPPLIES	03/18/22	25.89	0010000 - GENERAL FUND
397015	AMAZON.COM	HR OFFICE SUPPLIES	03/18/22	79.74	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM & SCHOOL	03/18/22	85.55	0010000 - GENERAL FUND
397015	AMAZON.COM	SCHOOL SUPPLIES	03/18/22	32.3	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	11.31	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	32.3	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	15.06	0010000 - GENERAL FUND
397015	AMAZON.COM	TEACHING AIDS - ART	03/18/22	258.79	0010000 - GENERAL FUND
397015	AMAZON.COM	TEACHING AIDS - ART	03/18/22	175	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES:	03/18/22	72.87	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES:	03/18/22	14.93	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	12.51	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	2.56	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	33.86	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	6.93	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	16.93	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	3.47	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	15.17	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	3.11	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	44.18	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	9.05	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	10.3	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	2.11	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	16.19	0010000 - GENERAL FUND
397015	AMAZON.COM	CLASSROOM SUPPLIES	03/18/22	3.31	0010000 - GENERAL FUND
397015	AMAZON.COM	READING DETECTIVE	03/18/22	24.99	0010000 - GENERAL FUND
397015	AMAZON.COM	CURAPLEX STOP THE B	03/18/22	291.98	0010000 - GENERAL FUND
397015	AMAZON.COM	INTERVENTION SUPPLI	03/18/22	53.44	0010000 - GENERAL FUND
397015	AMAZON.COM	INTERVENTION SUPPLI	03/18/22	27.58	0010000 - GENERAL FUND
397015	AMAZON.COM	GIFTED BOOK	03/18/22	76.32	0010000 - GENERAL FUND
397015	AMAZON.COM	LTES SUPPLIES ALL G	03/18/22	226.66	0010000 - GENERAL FUND
397015	AMAZON.COM	LTES SUPPLIES ALL G	03/18/22	85	0010000 - GENERAL FUND
397015	AMAZON.COM	TIME CHART	03/18/22	21.11	0010000 - GENERAL FUND
397015	AMAZON.COM	ESTIMATED SHIPPING/	03/18/22	3.37	0010000 - GENERAL FUND
397015	AMAZON.COM	BOOK: CLASSROOM MAN	03/18/22	20.48	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	12.99	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	14.98	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	16.97	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	46.07	0010000 - GENERAL FUND

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397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	92.97	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	268.45	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	287.12	0010000 - GENERAL FUND
397015	AMAZON.COM	ITEMS FOR SOCIAL ST	03/18/22	17.49	0010000 - GENERAL FUND
397015	AMAZON.COM	DRY ERASE BOARDS, M	03/18/22	169.29	0010000 - GENERAL FUND
397015	AMAZON.COM	AVANTERNITY'S STAPL	03/18/22	106	0010000 - GENERAL FUND
397015	AMAZON.COM	AVANTERNITY'S STAPL	03/18/22	190	0010000 - GENERAL FUND
397015	AMAZON.COM	AVANTERNITY'S STAPLE	03/18/22	165	0010000 - GENERAL FUND
397015	AMAZON.COM	AVANTERNITY'S STAPLE	03/18/22	95	0010000 - GENERAL FUND
397015	AMAZON.COM	MATH GAMES POCKET D	03/18/22	8.93	0010000 - GENERAL FUND
397015	AMAZON.COM	MATH GAMES POCKET D	03/18/22	43.96	0010000 - GENERAL FUND
397015	AMAZON.COM	MATH GAMES POCKET D	03/18/22	14.92	0010000 - GENERAL FUND
397015	AMAZON.COM	TRAFFIC CONES FOR H	03/18/22	171.9	0010000 - GENERAL FUND
397015	AMAZON.COM	PRIVACY SHIELD, PAI	03/18/22	130.21	0010000 - GENERAL FUND
397015	AMAZON.COM	1ST GRADE CLASSROOM	03/18/22	88.71	0010000 - GENERAL FUND
397015	AMAZON.COM	5TH GRADE BOOKS	03/18/22	106.35	0010000 - GENERAL FUND
397015	AMAZON.COM	KINDERGARTEN BOOKS	03/18/22	449.64	0010000 - GENERAL FUND
397015	AMAZON.COM	KINDERGARTEN ORGANI	03/18/22	7.98	0010000 - GENERAL FUND
397015	AMAZON.COM	KINDERGARTEN ORGANI	03/18/22	428.9	0010000 - GENERAL FUND
397015	AMAZON.COM	KINDERGARTEN ORGANI	03/18/22	50.94	0010000 - GENERAL FUND
397015	AMAZON.COM	2ND GRADE STORAGE,	03/18/22	54.97	0010000 - GENERAL FUND
397015	AMAZON.COM	HEADPHONES	03/18/22	79.9	0010000 - GENERAL FUND
397015	AMAZON.COM	ENERGIZER LED PUCK	03/18/22	15.77	0010000 - GENERAL FUND
397015	AMAZON.COM	THE SCHOOL DISCIPLI	03/18/22	67.47	0010000 - GENERAL FUND
397015	AMAZON.COM	BOOK BOXES SET OF 1	03/18/22	67.36	0010000 - GENERAL FUND
397015	AMAZON.COM	DAILY PLANNER	03/18/22	19.95	0010000 - GENERAL FUND
397015	AMAZON.COM	WHITE PO 10-LED MIN	03/18/22	11.18	0010000 - GENERAL FUND
397015	AMAZON.COM	STICK N STACK MOSAI	03/18/22	16.99	0010000 - GENERAL FUND
397015	AMAZON.COM	MATH RODS	03/18/22	26.87	0010000 - GENERAL FUND
397015	AMAZON.COM	ALL GRADES SUPPLIES	03/18/22	59.34	0010000 - GENERAL FUND
397015	AMAZON.COM	TO DO LIST DAILY PL	03/18/22	35.96	0010000 - GENERAL FUND
397015	AMAZON.COM	USB-C TO VGA ADAPTE	03/18/22	13.89	0010000 - GENERAL FUND
397015	AMAZON.COM	VGA CABLE, SHD VGA	03/18/22	13.76	0010000 - GENERAL FUND
397015	AMAZON.COM	WHITE DRY ERASE ARR	03/18/22	68.8	0010000 - GENERAL FUND
397015	AMAZON.COM	FINE POINT DRY ERAS	03/18/22	15.18	0010000 - GENERAL FUND
397015	AMAZON.COM	AAA BATTERIES	03/18/22	26	0010000 - GENERAL FUND
397015	AMAZON.COM	OFFICE SUPPLIES	03/18/22	120	0010000 - GENERAL FUND
397015	AMAZON.COM	ESTIMATED SHIPPING/	03/18/22	7.99	0010000 - GENERAL FUND
397015	AMAZON.COM	INST GOES KG (108)	03/18/22	35.7	0010000 - GENERAL FUND
397015	AMAZON.COM	INST GOES 4TH (154)	03/18/22	33.04	0010000 - GENERAL FUND
397015	AMAZON.COM	INST GOES MULTI (RE	03/18/22	49.66	0010000 - GENERAL FUND
397015	AMAZON.COM	INST GOES 1ST (120)	03/18/22	40.34	0010000 - GENERAL FUND
397015	AMAZON.COM	INST GOES 2ND (128)	03/18/22	36.37	0010000 - GENERAL FUND
397015	AMAZON.COM	BAND-AIDS FOR THE C	03/18/22	29.5	0010000 - GENERAL FUND
397015	AMAZON.COM	65W 45W UNIVERSAL L	03/18/22	95.96	0010000 - GENERAL FUND
397015	AMAZON.COM	EMART 77IN X 92 INC	03/18/22	220.49	0010000 - GENERAL FUND
397015	AMAZON.COM	GOPRO HERO8 BLACK D	03/18/22	335.99	0010000 - GENERAL FUND
397015	AMAZON.COM	SONY HDRCX405 HD VI	03/18/22	229.99	0010000 - GENERAL FUND
397015	AMAZON.COM	PROFESSIONAL ADVANC	03/18/22	99.99	0010000 - GENERAL FUND
397015	AMAZON.COM	STACKING TOOLS, LAP	03/18/22	271.3	0010000 - GENERAL FUND
397015	AMAZON.COM	AMAZON BASIC DRY E	03/18/22	-11.01	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	AMAZON BASIC DRY E	03/18/22	21.69	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	AMAZON BASIC DRY E	03/18/22	21.87	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	AMAZON BASIC DRY E	03/18/22	-10.86	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	EXACT INDEX WHITE C	03/18/22	-10.14	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	EXACT INDEX WHITE C	03/18/22	19.98	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	EXACT INDEX WHITE C	03/18/22	20.14	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	EXACT INDEX WHITE C	03/18/22	-10	0099110 - ACES UNIFORM SUPPLY
397015	AMAZON.COM	ART ROOM SUPPLIES:	03/18/22	17.24	0099130 - TRES UNIFORM SUPPLY
397015	AMAZON.COM	SAX VERSATEMP TEMPE	03/18/22	62.51	0099130 - TRES UNIFORM SUPPLY
397015	AMAZON.COM	VARIOUS ITEMS FOR E	03/18/22	64.04	0099210 - OOMS UNIFORM SUPPLY
397015	AMAZON.COM	VARIOUS ITEMS FOR E	03/18/22	178.81	0099210 - OOMS UNIFORM SUPPLY
397015	AMAZON.COM	VARIOUS ITEMS FOR E	03/18/22	475.64	0099210 - OOMS UNIFORM SUPPLY
397015	AMAZON.COM	VARIOUS ITEMS FOR E	03/18/22	14.85	0099210 - OOMS UNIFORM SUPPLY
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	482.12	0099220 - OBMS UNIFORM SUPPLY
397015	AMAZON.COM	Q3 OPEN ORDER FOR S	03/18/22	138.22	0099220 - OBMS UNIFORM SUPPLY
397015	AMAZON.COM	SCIENCE STUDENT SUP	03/18/22	403.37	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	SCIENCE STUDENT SUP	03/18/22	180.11	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	EXPO VIS-A-VIS MARK	03/18/22	53.55	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	ULTECHNOVO 500 PCS	03/18/22	16.99	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	COMMAND LARGE PICTU	03/18/22	20.72	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	BASIC 465 MULTICOLO	03/18/22	5.15	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	GLUE STICKS 60 PACK	03/18/22	28.26	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	MARKERS-40 PACK FOR	03/18/22	134.4	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	COLORLED PENCILS-72	03/18/22	56.43	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	MATH STUDENT SUPPLI	03/18/22	169.78	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	MATH STUDENT SUPPLI	03/18/22	638.82	0099300 - OHS UNIFORM SUPPLY
397015	AMAZON.COM	OPEN PO FOR MATERIA	03/18/22	50.08	0099305 - OLHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - BUSI	03/18/22	73.99	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	24.99	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	26.9	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	26.99	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	30.98	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	33.6	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	47.8	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	STUDENT FEES - ART	03/18/22	312.53	0099310 - OOHS UNIFORM SUPPLY
397015	AMAZON.COM	ARMORY REPLICAS SH	03/18/22	71.94	0189215 - OHMS PRINC FUND
397015	AMAZON.COM	CLUB ACCOUNTS - ENT	03/18/22	4.99	2009574 - ENTREPRENEUR FND - OOHS

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397015	AMAZON.COM	CLUB ACCOUNTS - ENT	03/18/22	32.99	2009574 - ENTREPRENEER FND - OOHs
397015	AMAZON.COM	CLUB ACCOUNTS - NHS	03/18/22	225.31	2009712 - NHS - OOHs
397015	AMAZON.COM	SUPPLIES	03/18/22	13.59	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	20.93	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	28.9	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	30	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	54.97	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	101.96	5519222 - TITLE III - LEPPY22
397015	AMAZON.COM	SUPPLIES	03/18/22	144.5	5519222 - TITLE III - LEPPY22
397016	LEARNWELL	TUTOR SERVICES_MA/L	03/18/22	239.4	0010000 - GENERAL FUND
397017	ANDREW WELLMAN	REIMBURSEMENT FOR M	03/18/22	197.55	0010000 - GENERAL FUND
397018	BSN SPORTS INC	PUBLIC INFO-COMMUNI	03/18/22	295.74	0010000 - GENERAL FUND
397019	C & T DESIGN & EQUI	RATIONAL ICOMBI PRO	03/18/22	17835.91	0060000 - LUNCHROOM FUND
397020	CHRISTINE SWENSON	REIMBUSEMENT FOR ON	03/18/22	179	0060000 - LUNCHROOM FUND
397021	DARIN MEEKER	3RD QUARTER MILEAGE	03/18/22	389.03	3009305 - ATHLETICS - OLHS
397022	DOUGLAS SWANSON	JAN-MARCH PARENT/GU	03/18/22	271.44	0010000 - GENERAL FUND
397023	MATTHEW B FREDERICK	JAN-MARCH MEAL REIM	03/18/22	30	0010000 - GENERAL FUND
397024	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/18/22	6482.11	0010000 - GENERAL FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	125.28	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	139.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	139.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	139.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	139.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	139.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	153.12	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	167.04	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	180.96	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	180.96	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	194.88	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	208.8	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	373.92	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	394.2	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	440.64	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	485.88	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	538.08	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	632.88	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	675.84	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	792	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	849.36	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	1048.08	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	1155.24	0060000 - LUNCHROOM FUND
397026	HERSHEY'S ICE CREAM	FOOD	03/18/22	1580.16	0060000 - LUNCHROOM FUND
397027	LAKESHORE LEARNING	TACTILE NUMBERS 1-3	03/18/22	23.06	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	UNFIX CUBES TUB ITE	03/18/22	34.6	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	UNFIX 1-10 STAIR IT	03/18/22	9.22	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	TACTILE LETTERS-UPP	03/18/22	20.76	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	TACTILE LETTERS-LOW	03/18/22	20.4	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	RR668 - STUDENT WRI	03/18/22	21.99	0010000 - GENERAL FUND
397027	LAKESHORE LEARNING	ESTIMATED SHIPPING/	03/18/22	6.99	0010000 - GENERAL FUND
397028	LEARNING SPECTRUM	TUITION FOR 21-22_C	03/18/22	8505	0010000 - GENERAL FUND
397029	LOFT VIOLIN SHOP	TEACHING AIDS - MUS	03/18/22	1050	0010000 - GENERAL FUND
397029	LOFT VIOLIN SHOP	REPAIR & MAINTENANC	03/18/22	2420	0010000 - GENERAL FUND
397029	LOFT VIOLIN SHOP	REPAIRS JAN, FEB &	03/18/22	650	0010000 - GENERAL FUND
397030	MACGILL & CO	CLINIC SUPPLIES - S	03/18/22	302.03	0010000 - GENERAL FUND
397031	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/18/22	3172	0010000 - GENERAL FUND
397031	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/18/22	3440	0010000 - GENERAL FUND
397031	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/18/22	4998	0010000 - GENERAL FUND
397032	MAYNE TRANSPORTATIO	JAN-MARCH	03/18/22	25133.25	0010000 - GENERAL FUND
397033	MCGRAW HILL EDUCATI	THE COMMON CORE ELA	03/18/22	18.66	0010000 - GENERAL FUND
397033	MCGRAW HILL EDUCATI	COMMON CORE MATHEMA	03/18/22	19.47	0010000 - GENERAL FUND
397033	MCGRAW HILL EDUCATI	COMMON CORE ELA 5	03/18/22	18.66	0010000 - GENERAL FUND
397033	MCGRAW HILL EDUCATI	COMMON CORE ELA 5	03/18/22	19.47	0010000 - GENERAL FUND
397033	MCGRAW HILL EDUCATI	ESTIMATED SHIPPING/	03/18/22	13.17	0010000 - GENERAL FUND
397034	MICHELE PALO	MILEAGE	03/18/22	127.62	0060000 - LUNCHROOM FUND
397035	MIDWEST SPORTS TENN	TENNIS SUPPLIES	03/18/22	420	3009300 - ATHLETICS - OHS
397035	MIDWEST SPORTS TENN	TENNIS SUPPLIES	03/18/22	424.44	3009300 - ATHLETICS - OHS
397036	MILLER PORTABLE RES	PORTA-JOHN RENTAL F	03/18/22	144.82	3009300 - ATHLETICS - OHS
397036	MILLER PORTABLE RES	PORTA-JOHN RENTAL F	03/18/22	252.32	3009300 - ATHLETICS - OHS
397036	MILLER PORTABLE RES	PORTA-JOHN RENTAL F	03/18/22	302.32	3009300 - ATHLETICS - OHS
397037	MORTON SALT INC	D/W SALT 2021-22	03/18/22	2040.41	0010000 - GENERAL FUND
397038	MOUNT CARMEL HEALTH	WELLNESS PORTAL JUL	03/18/22	8532	0240000 - EMPLOYEE BENEFITS
397039	MULTI-HEALTH SYSTEM	CONNERS CPT 3 COMBO	03/18/22	1932.31	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPLACEMENT INSTRUM	03/18/22	251.76	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/18/22	23.4	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/18/22	65	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/18/22	69.88	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/18/22	80	0010000 - GENERAL FUND
397040	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/18/22	431	0010000 - GENERAL FUND
397041	NAPA	PARTS & SUPPLIES FO	03/18/22	92.66	0010000 - GENERAL FUND
397041	NAPA	PARTS & SUPPLIES FO	03/18/22	648.41	0010000 - GENERAL FUND
397042	NASCO	DNA REPLICATION MOD	03/18/22	96.86	0010000 - GENERAL FUND
397042	NASCO	FORENSIC SLIDE SET	03/18/22	35.66	0010000 - GENERAL FUND
397042	NASCO	UV LAMP #SBS1392M12	03/18/22	43.31	0010000 - GENERAL FUND
397042	NASCO	UNIVERSAL SMARTPHON	03/18/22	59.46	0010000 - GENERAL FUND
397042	NASCO	PO 2205979 CLOSED B	03/18/22	66.96	0099200 - OSMS UNIFORM SUPPLY
397042	NASCO	DEADLY HUMAN DISEAS	03/18/22	62.01	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	PEDIGREE CARDS #SB4	03/18/22	16.92	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	PULSE OXIMETER #SB4	03/18/22	31.88	0099300 - OHS UNIFORM SUPPLY

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397042	NASCO	FORENSIC TOXICOLOGY	03/18/22	599.05	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	DRUG AND POISON ANA	03/18/22	484.38	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	BULLET STRIATIONS #	03/18/22	127.46	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	BULLET STRIATIONS #	03/18/22	382.38	0099300 - OHS UNIFORM SUPPLY
397042	NASCO	SB51984M111 FORENSI	03/18/22	161.46	0099305 - OLHS UNIFORM SUPPLY
397042	NASCO	SB51985M111 FORENSI	03/18/22	382.5	0099305 - OLHS UNIFORM SUPPLY
397042	NASCO	SB51979 WHO STOLE T	03/18/22	140.25	0099305 - OLHS UNIFORM SUPPLY
397042	NASCO	SB26464 TREE COOKIE	03/18/22	23.72	0099305 - OLHS UNIFORM SUPPLY
397042	NASCO	C34435 CLIMATE CHAN	03/18/22	94.69	0099305 - OLHS UNIFORM SUPPLY
397043	NATASHA JOHNSON	JAN-MARCH PARENT/GU	03/18/22	43.52	0010000 - GENERAL FUND
397044	NOVA LUNA EDUCATION	ADDITIONAL SERVICES	03/18/22	315	0010000 - GENERAL FUND
397045	OAESA	ELEVATE WOMEN ON TH	03/18/22	249	0010000 - GENERAL FUND
397045	OAESA	LAUREN MCMAHON - BE	03/18/22	430	0010000 - GENERAL FUND
397046	OH DECA	SEE ABOVE	03/18/22	1400	0099305 - OLHS UNIFORM SUPPLY
397046	OH DECA	STATE REGISTRATION	03/18/22	2990	3009306 - RUSTY MUSKET - OLHS
397047	OH SPEECH AND DEBAT	STATE TOURNAMENT RE	03/18/22	136	0189305 - OLHS PRINC FUND
397048	OH STATE MED CENTER	NEW EMPLOYEE DRUG S	03/18/22	252	0010000 - GENERAL FUND
397049	OHIO CAPITAL CONFER	OCC SPRING EXECUTIV	03/18/22	207	3009315 - ATHLETICS - OBHS
397050	OHIO HIGH SCHOOL AT	2021-22 MEMBERSHIP	03/18/22	1300	3009300 - ATHLETICS - OHS
397051	OLENTANGY FOOD SERV	WATER FOR FEBRUARY	03/18/22	19.5	0010000 - GENERAL FUND
397051	OLENTANGY FOOD SERV	COFFEE SET UP ON 11	03/18/22	60	0079305 - OLHS EMPLOYEE BENEFITS
397051	OLENTANGY FOOD SERV	RECOGNITIONS BREAK	03/18/22	168.55	0189220 - OBMS PRINC FUND
397051	OLENTANGY FOOD SERV	PRINCIPALS FUND - S	03/18/22	18	0189310 - OOHs PRINC FUND
397052	ORIENTAL TRADING IN	ITEM #3/5102 CA	03/18/22	24.99	0010000 - GENERAL FUND
397052	ORIENTAL TRADING IN	ITEM 13943794 C	03/18/22	131.89	0010000 - GENERAL FUND
397052	ORIENTAL TRADING IN	CATALOG NUMBER 1366	03/18/22	4.16	5729222 - TITLE I FY22
397052	ORIENTAL TRADING IN	SHIPPING	03/18/22	6.99	5729222 - TITLE I FY22
397053	OSBA CENTRAL REGION	MISC PD TRAINING	03/18/22	308.78	0010000 - GENERAL FUND
397054	PEARSON	CELF-4 SPANISH LEVE	03/18/22	99.25	0010000 - GENERAL FUND
397055	PITNEY BOWES (POSTA	POSTAGE - OOHs	03/18/22	2000	0010000 - GENERAL FUND
397056	POPULAR SUBSCRIPTIO	SEE ATTACHED PROPOS	03/18/22	96.8	0010000 - GENERAL FUND
397057	PRESSWORKS BINDERY	PUBLIC INFOR-COMMUN	03/18/22	4561.48	0010000 - GENERAL FUND
397058	PROMOWEST NAP VENTU	CLUB ACCOUNTS - CLA	03/18/22	6000	2009423 - CLASS OF 2023 - OOHs
397059	MARK THOMAS RAIFF	JAN-MARCH 2022 MEET	03/18/22	65.29	0010000 - GENERAL FUND
397060	RETHINK AUTISM INC	QUOTE #00001336	03/18/22	500	0010000 - GENERAL FUND
397060	RETHINK AUTISM INC	VIZZLE STUDENT LICE	03/18/22	300	0010000 - GENERAL FUND
397061	RETTIG MUSIC INC	MALLETS AND HEADS	03/18/22	673.8	0010000 - GENERAL FUND
397061	RETTIG MUSIC INC	INSTRUMENT REPAIRS	03/18/22	103.99	0010000 - GENERAL FUND
397061	RETTIG MUSIC INC	INSTRUMENT REPAIRS	03/18/22	220	0010000 - GENERAL FUND
397061	RETTIG MUSIC INC	SPRING INSTRUMENT R	03/18/22	399.65	0010000 - GENERAL FUND
397061	RETTIG MUSIC INC	TIMAPNI MALLETS	03/18/22	29.99	0099200 - OSMS UNIFORM SUPPLY
397062	RICH & GILLIS LAW G	ATTORNEY FEES FY 22	03/18/22	17603.47	0010000 - GENERAL FUND
397063	RIDDELL ALL AMERICA	FOOTBALL SUPPLIES	03/18/22	368	3009300 - ATHLETICS - OHS
397063	RIDDELL ALL AMERICA	FOOTBALL RECONDITIO	03/18/22	1371.56	3009300 - ATHLETICS - OHS
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	157.83	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	157.83	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	157.83	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	157.83	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	203.59	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	249.23	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	292.65	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	356.09	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	405.71	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	430.3	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	433.27	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	453.21	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	459.13	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	514.63	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	551.64	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	647.44	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	658.95	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	679.6	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	756.87	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1107.99	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1169.6	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1269.99	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1419.24	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1530.36	0060000 - LUNCHROOM FUND
397065	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	03/18/22	1917.87	0060000 - LUNCHROOM FUND
397066	RUSH TRUCK CENTERS	JAN-MARCH PARTS & R	03/18/22	236	0010000 - GENERAL FUND
397066	RUSH TRUCK CENTERS	JAN-MARCH PARTS & R	03/18/22	5785.4	0010000 - GENERAL FUND
397067	SAMUEL D KOON & ASS	FY21 APPRAISAL SERV	03/18/22	3750	0010000 - GENERAL FUND
397067	SAMUEL D KOON & ASS	FY21 APPRAISAL SERV	03/18/22	7500	0010000 - GENERAL FUND
397068	SAUNDERS ENTERTAINM	POP CHOIR CONCERT 3	03/18/22	200	0010000 - GENERAL FUND
397069	SCHOLASTIC BOOK CLU	SAVE ME A SEAT -64D	03/18/22	100	0010000 - GENERAL FUND
397070	SCHOLASTIC THE TEAC	ROTTEN RICHIE:MY RO	03/18/22	62.52	0010000 - GENERAL FUND
397070	SCHOLASTIC THE TEAC	SHIPPING	03/18/22	5.63	0010000 - GENERAL FUND
397071	SCHOOL HEALTH CORPO	CLINIC SUPPLIES. C	03/18/22	79.83	0010000 - GENERAL FUND
397072	SCHOOL PRIDE	SIGNAGE & MARKER BO	03/18/22	475	3009300 - ATHLETICS - OHS
397072	SCHOOL PRIDE	GIRLS TENNIS BANNER	03/18/22	365	3009315 - ATHLETICS - OBHS
397073	SCHORR ARCHITECTS I	ROOFING BOND PROJEC	03/18/22	2070.32	0049221 - MAY 2021 BOND ISSUE
397074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	03/18/22	73.5	0010000 - GENERAL FUND
397074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	03/18/22	1402.5	0010000 - GENERAL FUND
397074	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	03/18/22	20382	0010000 - GENERAL FUND
397075	SECURE TRANSPORTATI	JAN-MARCH	03/18/22	300	0010000 - GENERAL FUND
397075	SECURE TRANSPORTATI	JAN-MARCH	03/18/22	1088	0010000 - GENERAL FUND
397076	SHRED DIRECT	DISTRICTWIDE SHREDD	03/18/22	4495	0010000 - GENERAL FUND
397077	SIGN MASTER INC	PUBLIC INFO-COMMUNI	03/18/22	11950	0010000 - GENERAL FUND

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397078	SMITH TROND	PRINCIPALS OFFICE -	03/18/22	126.36	0010000 - GENERAL FUND
397079	SONOVA USA INC	ROGER X (CHAMPAGNE)	03/18/22	5453	0010000 - GENERAL FUND
397079	SONOVA USA INC	ROGER FOCUS (SILVER)	03/18/22	5075	0010000 - GENERAL FUND
397079	SONOVA USA INC	ESTIMATED SHIPPING/	03/18/22	13.44	0010000 - GENERAL FUND
397080	STANTON'S SHEET MUS	SPRING CHOIR MUSIC	03/18/22	499.15	0010000 - GENERAL FUND
397081	STENHOUSE PUBLISHER	ACADEMIC SUCCESS OR	03/18/22	565.71	0010000 - GENERAL FUND
397082	STERLING PAPER CO	COPY PAPER	03/18/22	1638.4	0010000 - GENERAL FUND
397082	STERLING PAPER CO	8-1/2 X 11 20# COPY	03/18/22	4081	0010000 - GENERAL FUND
397082	STERLING PAPER CO	SHIPPING	03/18/22	6	0010000 - GENERAL FUND
397082	STERLING PAPER CO	PO ONLY DO NOT MAIL	03/18/22	4087	0010000 - GENERAL FUND
397083	STEVEN SMITH	JAN-MARCH PARENT/GU	03/18/22	304.2	0010000 - GENERAL FUND
397084	T & L GRAPHICS	SHIRT ORDERS	03/18/22	109	0189205 - OLMS PRINC FUND
397084	T & L GRAPHICS	T-SHIRT ORDER FOR M	03/18/22	1817.25	2009601 - OLENTANGY MODEL UN
397085	TAYLOR AND FRANCIS	BOOKS FOR GIFTED -	03/18/22	45	0010000 - GENERAL FUND
397085	TAYLOR AND FRANCIS	BOOKS FOR GIFTED -	03/18/22	524.23	0010000 - GENERAL FUND
397086	PRISCILLA TOMPLAIT	JAN-MARCH PARENT/GU	03/18/22	65.52	0010000 - GENERAL FUND
397087	TRISTAR TRANSPORTAT	JAN-MARCH	03/18/22	38837.21	0010000 - GENERAL FUND
397088	ULINE INC	SHALE MEADOWS ELEME	03/18/22	3729.51	0049220 - JUNE 2020 BOND ISSUE
397088	ULINE INC	JEWELRY SUPPLIES	03/18/22	99.9	0099300 - OHS UNIFORM SUPPLY
397088	ULINE INC	JEWELRY SUPPLIES	03/18/22	463.29	0099300 - OHS UNIFORM SUPPLY
397089	UNCOMMON ACCENTS LL	CLUB ACCOUNTS - CLA	03/18/22	8837	2009423 - CLASS OF 2023 - OOHs
397090	UNDISPUTED SPORTS G	FOOTBALL HELMETS	03/18/22	536.73	3009300 - ATHLETICS - OHS
397091	UNIFIRST CORPORATIO	UNIFORMS AND SHOP R	03/18/22	531.32	0010000 - GENERAL FUND
397093	UNITED DAIRY	FOOD	03/18/22	1057.82	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1417.83	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1423.16	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1450.99	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1478.35	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1595.19	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1599.88	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1622.72	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1639.74	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1644.37	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1653.35	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1688.07	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1696.44	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1800.04	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1823.4	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1859.84	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1871.31	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1878.86	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1916.7	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1941.49	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1950.63	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	1983.41	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	2028.92	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	2318.26	0060000 - LUNCHROOM FUND
397093	UNITED DAIRY	FOOD	03/18/22	2673.15	0060000 - LUNCHROOM FUND
397094	VERNIER SOFTWARE &	LQ2-BAT LABQUEST 2,	03/18/22	57	0099305 - OLHS UNIFORM SUPPLY
397094	VERNIER SOFTWARE &	ESTIMATED SHIPPING/	03/18/22	14	0099305 - OLHS UNIFORM SUPPLY
397095	WENGER CORPORATION	SHALE MEADOWS ELEME	03/18/22	13917.12	0049220 - JUNE 2020 BOND ISSUE
397096	YORK RISK SVC GROUP	THIRD PARTY ADMIN F	03/18/22	1050	0270000 - WORKERS' COMP - SELF INS.
397097	ZANER-BLOSER	BUILDING FACT FLUEN	03/18/22	18102.72	0010000 - GENERAL FUND
397098	ANDREW LEVI RITTER	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397099	CENTERVILLE HIGH SC	SPRING ENTRY FEES	03/22/22	175	3009305 - ATHLETICS - OLHS
397100	CENTRAL DIST GYMNAS	GYMNASTICS	03/22/22	45	3009305 - ATHLETICS - OLHS
397100	CENTRAL DIST GYMNAS	GYMNASTICS INVITATI	03/22/22	99	3009310 - ATHLETIC - OOHs
397101	CHRISTOPHER HARTZLE	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397101	CHRISTOPHER HARTZLE	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397102	DUBLIN COFFMAN GIRL	FEES - GLAX	03/22/22	175	3009220 - ATHLETICS - OBMS
397103	DEBORAH WELCH	SPRING ASSIGNOR - G	03/22/22	50	3009205 - ATHLETICS - OLMS
397103	DEBORAH WELCH	FEES - ASSIGNERS	03/22/22	50	3009220 - ATHLETICS - OBMS
397104	EVANS NATHAN	OHSAA GATE HELP	03/22/22	135	0229992 - OOHs OHSAA ACCOUNT
397105	HOSA - FUTURE HEALT	HOSA MEMBERSHIP DUE	03/22/22	1500	2009321 - HOSA - OHS
397106	HYDRA AQUATICS INC	TOURNAMENT FEES	03/22/22	1000	0229990 - OHS OHSAA ACCOUNT
397107	MATTHEW ROY	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397107	MATTHEW ROY	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397108	MAXWELL NEWMAN	WINTER SECURITY	03/22/22	135	3009305 - ATHLETICS - OLHS
397109	MELANIE A PATRIDGE	SPRING ASSIGNOR - B	03/22/22	100	3009205 - ATHLETICS - OLMS
397109	MELANIE A PATRIDGE	FEES - ASSIGNERS	03/22/22	100	3009220 - ATHLETICS - OBMS
397110	OH HOSA ATTN: JIM S	REGIONAL DUES-HOSA	03/22/22	1310	2009321 - HOSA - OHS
397110	OH HOSA ATTN: JIM S	REGIONAL DUES-HOSA	03/22/22	40	2009321 - HOSA - OHS
397111	OHIO HIGH SCHOOL AT	2021-2022 WINTER TO	03/22/22	1300	3009310 - ATHLETIC - OOHs
397112	RICHARD KEYS	SPRING ASSIGNOR - S	03/22/22	200	3009205 - ATHLETICS - OLMS
397113	STEVEN RIDENOUR	BOYS BASKETBALL SEC	03/22/22	135	3009310 - ATHLETIC - OOHs
397114	WESTERVILLE NORTH H	WRESTLING	03/22/22	225	3009305 - ATHLETICS - OLHS
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	420	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	476	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	476	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	504	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	504	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	518	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	532	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	532	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	546	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	560	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	574	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	595	0060000 - LUNCHROOM FUND

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397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	630.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	945.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1106.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1288.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1344.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1554.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1797.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	1813.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	2079.00	0060000 - LUNCHROOM FUND
397116	ADT OH LLC PIZZA HU	FOOD	03/23/22	2079.00	0060000 - LUNCHROOM FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	1219.75	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	3067.17	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	3107.06	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	3131.85	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	3626.26	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	4355.05	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	4401.93	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	5552.36	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	6489.73	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	13484.65	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	22463.44	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	44.22	0010000 - GENERAL FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	324.69	0060000 - LUNCHROOM FUND
397117	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	03/23/22	621.54	0060000 - LUNCHROOM FUND
397118	AT & T	DISTRICT LONG DISTA	03/23/22	156.14	0010000 - GENERAL FUND
397118	AT & T	DISTRICT LONG DISTA	03/23/22	333.24	0010000 - GENERAL FUND
397119	AT&T MOBILITY LLC	EMERGENCY POLE AT O	03/23/22	51.98	0010000 - GENERAL FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	86.46	0060000 - LUNCHROOM FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	172.92	0060000 - LUNCHROOM FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	216.15	0060000 - LUNCHROOM FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	427.1	0060000 - LUNCHROOM FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	1180.9	0060000 - LUNCHROOM FUND
397120	BULL'S EYE BRANDS I	FOOD/NON-FOOD	03/23/22	1390.29	0060000 - LUNCHROOM FUND
397121	CENTURY LINK	TELEPHONE SERVICES	03/23/22	213.55	0010000 - GENERAL FUND
397121	CENTURY LINK	TELEPHONE SERVICES	03/23/22	344.45	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	391.2	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	483.1	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	611.28	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	644.51	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	670.66	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	673.03	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	703.93	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	822.78	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	916.52	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	1081.15	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	1440.21	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	1480.25	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	2023.32	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	2976.23	0010000 - GENERAL FUND
397122	COLUMBIA GAS OF OH	DISTRICT GAS JAN TO	03/23/22	239.19	0060000 - LUNCHROOM FUND
397123	CONSOLIDATED ELECTR	ELINE SG STATIC IP	03/23/22	2172.43	0010000 - GENERAL FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	469.7	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	551.95	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	557.3	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	572.2	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	588.3	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	588.9	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	588.9	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	588.9	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	605	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	611.85	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	618.1	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	714.95	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	1128	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	1189.6	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	1852.6	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	1966.2	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	2148.8	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	2328.15	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	2341.75	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	2526.65	0060000 - LUNCHROOM FUND
397124	COTTAGE INN PIZZA	FOOD	03/23/22	2674.65	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - WRE/105	03/23/22	559.2	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - ACE/110	03/23/22	580.93	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - OCE/125	03/23/22	552.21	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - TRE/130	03/23/22	545.22	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - WCE/135	03/23/22	545.22	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - ISE/140	03/23/22	559.2	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - GOE/145	03/23/22	496.29	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - LTE/155	03/23/22	552.21	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - JCE/160	03/23/22	552.21	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - FTE/165	03/23/22	510.27	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - CES/170	03/23/22	573.18	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - HES/175	03/23/22	636.09	0060000 - LUNCHROOM FUND
397125	DOMINO'S PIZZA FLYI	FOOD - SME/180	03/23/22	482.31	0060000 - LUNCHROOM FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	65.33	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	65.33	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	112.09	0010000 - GENERAL FUND

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397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	130.66	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	130.66	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	130.66	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	130.66	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	170.28	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	240.92	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	260.08	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	261.32	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	PO CLOSED IN ERROR	03/23/22	431.44	0010000 - GENERAL FUND
397126	FRONTIER NORTH INC	DISTRICT PHONE SERV	03/23/22	867.92	0010000 - GENERAL FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	409.5	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	416	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	455	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	465	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	494	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	494	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	494	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	494	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	494	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	507	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	507	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	513.5	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	608	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2164.5	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2184	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2200	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2366	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2431	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2671.5	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	2710.5	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	3263	0060000 - LUNCHROOM FUND
397128	JET'S PIZZA - LEWIS	FOOD	03/23/22	3549	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	93	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	103.7	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	107	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	107.92	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	113	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	132.4	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	133.5	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	134.46	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	139	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	139.96	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	143.8	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	160.18	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	166.2	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	178.8	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	192.42	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	279.48	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	283.3	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	316.4	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	343.84	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	469.64	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	531.24	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	560.7	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	656.78	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	699.24	0060000 - LUNCHROOM FUND
397130	KLOSTERMAN BAKING C	FOOD	03/23/22	699.76	0060000 - LUNCHROOM FUND
397131	LOUIS R POLSTER COM	FEDERAL INDUSTRIES	03/23/22	11186.77	5999322 - NSLP EQUIP GRANT FY22
397132	MAKEMUSICI INC	STUDENT DIGITAL BOO	03/23/22	2993.86	0099210 - OOMS UNIFORM SUPPLY
397132	MAKEMUSICI INC	DIRECTORS DIGITAL S	03/23/22	39.99	0099210 - OOMS UNIFORM SUPPLY
397132	MAKEMUSICI INC	STUDENT DIGITAL BOO	03/23/22	153.84	0099210 - OOMS UNIFORM SUPPLY
397133	MUSIC & ARTS CENTER	REPAIRS AS NEEDED	03/23/22	110	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/23/22	15.76	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/23/22	29.31	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/23/22	30	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/23/22	194.76	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	REPAIR & MAINTENANC	03/23/22	349	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	MUSIC INSTRUMENTS,	03/23/22	73.43	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	1000779 HEADPHONE S	03/23/22	38.24	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	0062308 GUITAR BOOK	03/23/22	14.39	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	INST MUSIC GOES (10	03/23/22	507.84	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	INST MUSIC GOES (10	03/23/22	39.55	0010000 - GENERAL FUND
397133	MUSIC & ARTS CENTER	YAMAHA YRS-24B SOPR	03/23/22	948.1	0189105 - WRES PRINC FUND
397133	MUSIC & ARTS CENTER	DRUMS AND MALLETS S	03/23/22	549.96	0189110 - ACES PRINC FUND
397133	MUSIC & ARTS CENTER	PRINC MISC GOES - #	03/23/22	324.35	0189145 - GOES PRINC FUND
397134	OMEA	PROFESSIONAL SERVIC	03/23/22	260	0010000 - GENERAL FUND
397134	OMEA	PROFESSIONAL SERVIC	03/23/22	260	0010000 - GENERAL FUND
397135	JENNIFER ANNE SHOAF	OCTM BUILDING A MAT	03/23/22	49	5909222 - TITLE II-A FY22
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-758.98	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-698.5	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-695.67	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-657.88	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-565.76	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-501.76	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-455.02	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-406.52	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-365.41	0060000 - LUNCHROOM FUND
397139	SYSCO CENTRAL OH	SYSCO - FOOD/NON-FO	03/23/22	-241.56	0060000 - LUNCHROOM FUND

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397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-240.26	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-240.18	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-236.8	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-224.94	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-223.54	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-222.25	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-221.76	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-208.26	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-200.18	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-194.1	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-188.95	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-186.94	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-179.73	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-174.91	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	-164.7	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	77.85	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	164.01	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	173.21	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	182.92	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	205.24	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	222.43	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	241.11	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	290.92	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	312.32	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	353.24	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	361.02	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	383.32	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	395.26	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	406.42	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	446.58	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	494.36	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	529.08	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	553.77	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	566.26	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	575.94	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	909.22	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1219.46	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1257.21	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1304.2	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1315.88	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1720.55	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	1924.67	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2073.07	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2108.33	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2196.98	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2404.61	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2516.55	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2748.31	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2759.93	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2966.89	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	2979.94	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	3273.57	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	3359.94	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	3361.63	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	4312.26	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	5891.56	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	6238.09	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	6446.93	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	8020.58	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	8557.9	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	9400.22	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	9582.24	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	11143.56	0060000 - LUNCHROOM FUND
397139	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	03/23/22	13299.79	0060000 - LUNCHROOM FUND
397140	XEROX CORPORATION	COPIER LEASE	03/23/22	589	0010000 - GENERAL FUND
397140	XEROX CORPORATION	MAINTENANCE EXPENSE	03/23/22	5.95	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	59.97	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	62.84	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	66.3	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	75	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	100	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	130.54	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	181.17	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	189.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	191.84	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	221.37	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	225.56	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	242.77	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	253.74	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	256.65	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	258.84	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	259.9	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	266.37	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	543.36	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	543.36	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	20.64	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	28.94	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	32.3	0010000 - GENERAL FUND

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397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	36.95	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	48.02	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	72	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	73.9	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	76.14	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	104.28	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	213.62	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	246.31	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	384	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	764.91	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	960	0010000 - GENERAL FUND
397148	AMAZON.COM	PROFESSIONAL DEVELO	03/23/22	1158.08	0010000 - GENERAL FUND
397148	AMAZON.COM	JAN-MARCH OFFICE SU	03/23/22	48.85	0010000 - GENERAL FUND
397148	AMAZON.COM	GENERAL OFFICE ORDE	03/23/22	12.99	0010000 - GENERAL FUND
397148	AMAZON.COM	GENERAL OFFICE ORDE	03/23/22	86.48	0010000 - GENERAL FUND
397148	AMAZON.COM	GENERAL OFFICE ORDE	03/23/22	104.3	0010000 - GENERAL FUND
397148	AMAZON.COM	GENERAL OFFICE ORDE	03/23/22	229.16	0010000 - GENERAL FUND
397148	AMAZON.COM	AMAZON APRIL THRU J	03/23/22	23.97	0010000 - GENERAL FUND
397148	AMAZON.COM	AMAZON APRIL THRU J	03/23/22	29.96	0010000 - GENERAL FUND
397148	AMAZON.COM	AMAZON APRIL THRU J	03/23/22	62.52	0010000 - GENERAL FUND
397148	AMAZON.COM	AMAZON APRIL THRU J	03/23/22	12.88	0010000 - GENERAL FUND
397148	AMAZON.COM	MOTOROLA RECHARGEAB	03/23/22	69.99	0010000 - GENERAL FUND
397148	AMAZON.COM	PATTY PAPER	03/23/22	36.12	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	6.98	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	6.98	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	6.98	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	12.43	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	12.58	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	29.51	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	29.56	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	34.99	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	37.6	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	38.07	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	115.77	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	149.95	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	320.15	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	430.14	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	499.99	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	1129.66	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	1280.98	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES FOR JOB DE	03/23/22	1389.84	0010000 - GENERAL FUND
397148	AMAZON.COM	SUPPLIES - NURSE/CL	03/23/22	40.75	0010000 - GENERAL FUND
397148	AMAZON.COM	MISC	03/23/22	291.91	0010000 - GENERAL FUND
397148	AMAZON.COM	2ND GRADE SUPPLIES	03/23/22	283.89	0010000 - GENERAL FUND
397148	AMAZON.COM	INCA BOOKS	03/23/22	48.65	0010000 - GENERAL FUND
397148	AMAZON.COM	MAYA BOOKS	03/23/22	27.8	0010000 - GENERAL FUND
397148	AMAZON.COM	CLASSROOM TEACHING	03/23/22	72.72	0010000 - GENERAL FUND
397148	AMAZON.COM	20 PCS 80MM CLEAR P	03/23/22	65.49	0010000 - GENERAL FUND
397148	AMAZON.COM	VITAFIT DIGITAL SCA	03/23/22	17.29	0010000 - GENERAL FUND
397148	AMAZON.COM	WEIGH GRAM DIGITAL	03/23/22	83.76	0010000 - GENERAL FUND
397148	AMAZON.COM	1ST GRADE WHITEBOAR	03/23/22	94.26	0010000 - GENERAL FUND
397148	AMAZON.COM	5TH GRADE MATH AND	03/23/22	311.87	0010000 - GENERAL FUND
397148	AMAZON.COM	5TH GRADE MATH AND	03/23/22	48.49	0010000 - GENERAL FUND
397148	AMAZON.COM	TIMERS, MAGNETS, CR	03/23/22	6.98	0010000 - GENERAL FUND
397148	AMAZON.COM	TIMERS, MAGNETS, CR	03/23/22	178.05	0010000 - GENERAL FUND
397148	AMAZON.COM	STORAGE CABINETS	03/23/22	72.3	0010000 - GENERAL FUND
397148	AMAZON.COM	1ST GRADE ART SUPPL	03/23/22	199.13	0010000 - GENERAL FUND
397148	AMAZON.COM	BLUE FOLDERS 12-PAC	03/23/22	15.53	0010000 - GENERAL FUND
397148	AMAZON.COM	GREEN FOLDERS 12-PA	03/23/22	77.65	0010000 - GENERAL FUND
397148	AMAZON.COM	UNICUCP 2 PACKS DIM	03/23/22	29.32	0010000 - GENERAL FUND
397148	AMAZON.COM	UNICUCP 2 PACKS DIM	03/23/22	5.69	0010000 - GENERAL FUND
397148	AMAZON.COM	BRAIN FLAKES 500 PI	03/23/22	12.21	0010000 - GENERAL FUND
397148	AMAZON.COM	BRAIN FLAKES 500 PI	03/23/22	2.37	0010000 - GENERAL FUND
397148	AMAZON.COM	TYTAN MAGNETIC TILE	03/23/22	24.4	0010000 - GENERAL FUND
397148	AMAZON.COM	TYTAN MAGNETIC TILE	03/23/22	4.73	0010000 - GENERAL FUND
397148	AMAZON.COM	TOMYOU 200 PIECES B	03/23/22	16.28	0010000 - GENERAL FUND
397148	AMAZON.COM	TOMYOU 200 PIECES B	03/23/22	3.16	0010000 - GENERAL FUND
397148	AMAZON.COM	MINDWARE KEVA BRAIN	03/23/22	15.44	0010000 - GENERAL FUND
397148	AMAZON.COM	MINDWARE KEVA BRAIN	03/23/22	3	0010000 - GENERAL FUND
397148	AMAZON.COM	LEGO FLOWER KIT, LE	03/23/22	208.76	0010000 - GENERAL FUND
397148	AMAZON.COM	LEGO FLOWER KIT, LE	03/23/22	78	0010000 - GENERAL FUND
397148	AMAZON.COM	BUTTERFLY BANDAGES,	03/23/22	87.15	0010000 - GENERAL FUND
397148	AMAZON.COM	BUTTERFLY BANDAGES,	03/23/22	106.31	0010000 - GENERAL FUND
397148	AMAZON.COM	BUTTERFLY BANDAGES,	03/23/22	13.16	0010000 - GENERAL FUND
397148	AMAZON.COM	BEYOND THE BRIGHT S	03/23/22	165.69	0010000 - GENERAL FUND
397148	AMAZON.COM	MARKERS, COLORED PE	03/23/22	57.13	0010000 - GENERAL FUND
397148	AMAZON.COM	MARKERS, COLORED PE	03/23/22	47.44	0010000 - GENERAL FUND
397148	AMAZON.COM	CARVING TOOLS FOR A	03/23/22	195.75	0010000 - GENERAL FUND
397148	AMAZON.COM	STAFF - BUILDING	03/23/22	206.19	0010000 - GENERAL FUND
397148	AMAZON.COM	STAFF - BUILDING	03/23/22	277.84	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	3.95	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	5.05	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	5.3	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	5.9	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	5.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	6.04	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	6.04	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	6.28	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	6.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	6.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	7.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	9.95	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	10.98	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	12.26	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	12.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	13.89	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	13.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	16.08	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	16.98	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	19.94	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	23.9	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	29.99	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	30.23	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	34.05	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	34.49	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	36.98	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	37.8	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	39.95	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	44.94	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	50.59	0010000 - GENERAL FUND
397148	AMAZON.COM	JANUARY, FEBRUARY &	03/23/22	56.74	0010000 - GENERAL FUND
397148	AMAZON.COM	TEACHING AIDS - SPE	03/23/22	52.41	0010000 - GENERAL FUND
397148	AMAZON.COM	TEACHING AIDS - SPE	03/23/22	43.99	0010000 - GENERAL FUND
397148	AMAZON.COM	TEACHING AIDS - PE/	03/23/22	231.12	0010000 - GENERAL FUND
397148	AMAZON.COM	TEACHING AIDS - SOC	03/23/22	234.94	0010000 - GENERAL FUND
397148	AMAZON.COM	MICROSCOPE FOR 4TH	03/23/22	82.1	0010000 - GENERAL FUND
397148	AMAZON.COM	DO NOT MAIL	03/23/22	113.3	0010000 - GENERAL FUND
397148	AMAZON.COM	DO NOT MAIL	03/23/22	58.33	0010000 - GENERAL FUND
397148	AMAZON.COM	SEE LIST OF INTERVE	03/23/22	524.46	0010000 - GENERAL FUND
397148	AMAZON.COM	BOOK SHELF FOR GUID	03/23/22	148.19	0010000 - GENERAL FUND

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397148	AMAZON.COM	10 PACK HEADPHONES	03/23/22	68.59	0010000 - GENERAL FUND
397148	AMAZON.COM	SILVERWARE SET 50 P	03/23/22	29.27	0010000 - GENERAL FUND
397148	AMAZON.COM	WHITE BOOKCASE	03/23/22	29.27	0010000 - GENERAL FUND
397148	AMAZON.COM	BLACK BOOKCASE	03/23/22	29.27	0010000 - GENERAL FUND
397148	AMAZON.COM	JUMBO MEGA PAPER CL	03/23/22	9.98	0099300 - OHS UNIFORM SUPPLY
397148	AMAZON.COM	MONKEY NOODLE - STR	03/23/22	42.42	0099300 - OHS UNIFORM SUPPLY
397148	AMAZON.COM	PO SHOULD NOT HAVE	03/23/22	107.76	0099310 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	17.97	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	20.97	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	27.2	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	40.24	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	43	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	44.69	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	85	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	144.95	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	155.38	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	226.56	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	287.78	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	329.07	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	476.7	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	771.6	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	1511.13	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. ART EPSON PRIN	03/23/22	22.18	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S. C. ART - PLASTIC	03/23/22	183.96	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	SCIENCE S.C. - AP W	03/23/22	1551.6	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	S.C. FCS MENTORSHIP	03/23/22	374.7	0099315 - OBHS UNIFORM SUPPLY
397148	AMAZON.COM	RIGHT TO READ WEEK,	03/23/22	144	0189115 - SRES PRINC FUND
397148	AMAZON.COM	RIGHT TO READ WEEK,	03/23/22	172.37	0189115 - SRES PRINC FUND
397148	AMAZON.COM	PLEASE SEE ATTACHED	03/23/22	12.65	0189200 - OSMS PRINC FUND
397148	AMAZON.COM	PLEASE SEE ATTACHED	03/23/22	122.21	0189200 - OSMS PRINC FUND
397148	AMAZON.COM	CLUB ACCOUNTS - YEA	03/23/22	59	2009202 - YEARBOOK - OOHs
397148	AMAZON.COM	CLUB ACCOUNTS - YEA	03/23/22	300.89	2009202 - YEARBOOK - OOHs
397148	AMAZON.COM	CLUB ACCOUNTS - YEA	03/23/22	584.7	2009202 - YEARBOOK - OOHs
397148	AMAZON.COM	CLUB ACCOUNTS - YEA	03/23/22	176.89	2009202 - YEARBOOK - OOHs
397148	AMAZON.COM	SUPPLIES FOR AES	03/23/22	36.45	5729222 - TITLE I FY22
397149	ATECH FIRE AND SECU	FY22 3RD QTR JAN-MA	03/24/22	435	0010000 - GENERAL FUND
397149	ATECH FIRE AND SECU	FY22 3RD QTR JAN-MA	03/24/22	745	0010000 - GENERAL FUND
397150	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/24/22	59.1	0010000 - GENERAL FUND
397150	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/24/22	98.94	0010000 - GENERAL FUND
397150	BATTERIES PLUS	FY22 3RD QTR JAN-MA	03/24/22	122.62	0010000 - GENERAL FUND
397151	BEST ONE TIRE & SER	FY22 3RD QTR JAN-MA	03/24/22	2217.63	0010000 - GENERAL FUND
397152	CITY ELECTRIC SUPPL	FY22 3RD QTR JAN-MA	03/24/22	59.97	0010000 - GENERAL FUND
397152	CITY ELECTRIC SUPPL	FY22 3RD QTR JAN-MA	03/24/22	294.82	0010000 - GENERAL FUND
397153	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/24/22	601.12	0010000 - GENERAL FUND
397153	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	03/24/22	1703.23	0010000 - GENERAL FUND
397154	D & M DISTRIBUTORS	FY22 3RD QTR JAN-MA	03/24/22	29.95	0010000 - GENERAL FUND
397154	D & M DISTRIBUTORS	FY22 3RD QTR JAN-MA	03/24/22	164.85	0010000 - GENERAL FUND
397155	DAYTON APPLIANCE PA	FY22 3RD QTR JAN-MA	03/24/22	147.49	0010000 - GENERAL FUND
397156	DECKER EQUIPMENT	FY22 3RD QTR JAN-MA	03/24/22	443.54	0010000 - GENERAL FUND
397157	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/24/22	49	0010000 - GENERAL FUND
397157	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/24/22	104.56	0010000 - GENERAL FUND
397157	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/24/22	116.76	0010000 - GENERAL FUND
397157	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	03/24/22	975	0010000 - GENERAL FUND
397158	FIRST RESPONSE PEST	2021-22 D/W PEST CO	03/24/22	2170	0010000 - GENERAL FUND
397158	FIRST RESPONSE PEST	FY22 3RD QTR JAN-MA	03/24/22	650	0010000 - GENERAL FUND
397158	FIRST RESPONSE PEST	FY22 3RD QTR JAN-MA	03/24/22	650	0010000 - GENERAL FUND
397159	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/24/22	40	0010000 - GENERAL FUND
397159	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/24/22	151.5	0010000 - GENERAL FUND
397159	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/24/22	977.25	0010000 - GENERAL FUND
397159	GOLDEN BEAR LOCK&SA	FY22 3RD QTR JAN-MA	03/24/22	1038	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	8.51	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	33.8	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	35.23	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	36.01	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	39.08	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	91.66	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	221.98	0010000 - GENERAL FUND
397160	GRAINGER INC	FY22 3RD QTR JAN-MA	03/24/22	308.09	0010000 - GENERAL FUND
397161	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/24/22	145	0010000 - GENERAL FUND
397161	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/24/22	275	0010000 - GENERAL FUND
397161	HABITEC SECURITY	FY22 3RD QTR JAN-MA	03/24/22	2842.23	0010000 - GENERAL FUND
397162	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	03/24/22	28.89	0010000 - GENERAL FUND
397162	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	03/24/22	28.89	0010000 - GENERAL FUND
397162	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	03/24/22	40.03	0010000 - GENERAL FUND
397162	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	03/24/22	52.98	0010000 - GENERAL FUND
397162	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	03/24/22	88.56	0010000 - GENERAL FUND
397163	JF PETROLEUM GROUP	FY22 3RD QTR JAN-MA	03/24/22	447.7	0010000 - GENERAL FUND
397163	JF PETROLEUM GROUP	FY22 3RD QTR JAN-MA	03/24/22	713	0010000 - GENERAL FUND
397164	JOHN SLAVINSKI	LEADERSHIP SESSIONS	03/24/22	400	3009305 - ATHLETICS - OLHS
397165	KERBLER & CO	FY22 3RD QTR JAN-MA	03/24/22	60	0010000 - GENERAL FUND
397166	LIKE THE JONES' LAW	TURF RESEED AT LHS	03/24/22	1500	0010000 - GENERAL FUND
397167	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/24/22	15.82	0010000 - GENERAL FUND
397167	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/24/22	129.85	0010000 - GENERAL FUND
397167	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/24/22	179.57	0010000 - GENERAL FUND
397167	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/24/22	208.47	0010000 - GENERAL FUND
397167	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	03/24/22	408.9	0010000 - GENERAL FUND
397168	MATHESON TRI-GAS IN	FY22 3RD QTR JAN-MA	03/24/22	348.6	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	5.99	0010000 - GENERAL FUND

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397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	11.28	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	14.38	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	15.06	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	16.46	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	16.98	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	19.18	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	20	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	20.55	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	21.89	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	22.94	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	24.98	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	27.76	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	29.69	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	29.89	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	33.03	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	33.79	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	45.89	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	52.73	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	55.16	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	55.2	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	58.23	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	61.44	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	63.21	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	67.54	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	77.48	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	84.77	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	88.74	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	90.48	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	111.68	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	136.48	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	141.31	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	159.05	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	184.67	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	209.23	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	289.55	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	331.8	0010000 - GENERAL FUND
397170	MENARDS INC	FY22 3RD QTR JAN-MA	03/24/22	565.74	0010000 - GENERAL FUND
397171	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/24/22	334.25	0010000 - GENERAL FUND
397171	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/24/22	334.25	0010000 - GENERAL FUND
397171	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/24/22	334.25	0010000 - GENERAL FUND
397171	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/24/22	334.25	0010000 - GENERAL FUND
397171	OH DEPT OF COMM DIV	FY22 3RD QTR JAN-MA	03/24/22	334.25	0010000 - GENERAL FUND
397172	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	03/24/22	3591.55	0010000 - GENERAL FUND
397172	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	03/24/22	4947.7	0010000 - GENERAL FUND
397173	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/24/22	-341.36	0010000 - GENERAL FUND
397173	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/24/22	98.98	0010000 - GENERAL FUND
397173	PIPE VALVES INC	FY22 3RD QTR JAN-MA	03/24/22	896.41	0010000 - GENERAL FUND
397174	PRIMEX WIRELESS INC	FY22 3RD QTR JAN-MA	03/24/22	1449.84	0010000 - GENERAL FUND
397175	RESOURCES UNLIMITED	FY22 3RD QTR JAN-MA	03/24/22	5960	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	558.06	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	565.83	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	779.64	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	790.02	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	830.14	0010000 - GENERAL FUND
397176	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	03/24/22	1110.82	0010000 - GENERAL FUND
397177	S A COMUNALE CO INC	FY22 3RD QTR JAN-MA	03/24/22	128.22	0010000 - GENERAL FUND
397177	S A COMUNALE CO INC	FY22 3RD QTR JAN-MA	03/24/22	480	0010000 - GENERAL FUND
397178	SHERWIN-WILLIAMS CO	FY22 3RD QTR JAN-MA	03/24/22	13.51	0010000 - GENERAL FUND
397179	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/24/22	40.99	0010000 - GENERAL FUND
397179	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/24/22	169.7	0010000 - GENERAL FUND
397179	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	03/24/22	462.3	0010000 - GENERAL FUND
397180	STEFFENS-SHULTZ INC	FY22 3RD QTR JAN-MA	03/24/22	3104.22	0010000 - GENERAL FUND
397181	STOCKYARD ROAD FENC	FY22 3RD QTR JAN-MA	03/24/22	567.95	0010000 - GENERAL FUND
397181	STOCKYARD ROAD FENC	FY22 3RD QTR JAN-MA	03/24/22	792.05	0010000 - GENERAL FUND
397182	SUPERIOR PETROLEUM	FY22 3RD QTR JAN-MA	03/24/22	221	0010000 - GENERAL FUND
397183	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	03/24/22	208.78	0010000 - GENERAL FUND
397184	ULINE INC	FY22 3RD QTR JAN-MA	03/24/22	111.71	0010000 - GENERAL FUND
397184	ULINE INC	FY22 3RD QTR JAN-MA	03/24/22	762.9	0010000 - GENERAL FUND
397185	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	03/24/22	200.08	0010000 - GENERAL FUND
397185	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	03/24/22	416.93	0010000 - GENERAL FUND
397186	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	03/24/22	19.98	0010000 - GENERAL FUND
397186	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	03/24/22	44.07	0010000 - GENERAL FUND
397186	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	03/24/22	48.74	0010000 - GENERAL FUND
397186	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	03/24/22	432.02	0010000 - GENERAL FUND
397187	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/24/22	15.49	0010000 - GENERAL FUND
397187	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/24/22	19.81	0010000 - GENERAL FUND
397187	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/24/22	61.79	0010000 - GENERAL FUND
397187	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/24/22	90.68	0010000 - GENERAL FUND
397187	VOSS BROS SALES	FY22 3RD QTR JAN-MA	03/24/22	446.35	0010000 - GENERAL FUND
397188	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/24/22	32.58	0010000 - GENERAL FUND
397188	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/24/22	95.55	0010000 - GENERAL FUND
397188	WASHINGTON AUTO PAR	FY22 3RD QTR JAN-MA	03/24/22	138.39	0010000 - GENERAL FUND
397192	ABILITY MATTERS	TUITION FOR THE REM	03/28/22	7100	0010000 - GENERAL FUND
397192	ABILITY MATTERS	TUITION FOR THE REM	03/28/22	7100	0010000 - GENERAL FUND
397192	ABILITY MATTERS	TUITION FOR THE REM	03/28/22	9848.81	0010000 - GENERAL FUND
397192	ABILITY MATTERS	TUITION FOR THE REM	03/28/22	9848.81	0010000 - GENERAL FUND
397193	ABLENET	ADAPTIVE EQUIPMENT	03/28/22	594	0010000 - GENERAL FUND
397193	ABLENET	HOOK 3RD GEN	03/28/22	440	0010000 - GENERAL FUND

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397194	ACADEMIC THERAPY PU	SEE ATTACHED QUOTE	03/28/22	992.55	0010000 - GENERAL FUND
397194	ACADEMIC THERAPY PU	ESTIMATED SHIPPING/	03/28/22	99.25	0010000 - GENERAL FUND
397195	ACCURATE LABEL DESI	SUBSTITUTE BADGES/L	03/28/22	248	0010000 - GENERAL FUND
397195	ACCURATE LABEL DESI	ESTIMATED SHIPPING/	03/28/22	14.95	0010000 - GENERAL FUND
397196	ACHIEVE PSYCH & ACA	PSYCHOLOGICAL AND E	03/28/22	6600	0010000 - GENERAL FUND
397197	ACTIVE INTERNET TEC	COMMUNICATIONS INFO	03/28/22	7000	0010000 - GENERAL FUND
397198	ADVANCED GLASS SYST	LIBERTY HIGH SCHOOL	03/28/22	1390	0039217 - PERM IMPROVE LEVY
397199	ALEXANDRA BERES	CONSULTATION FOR DA	03/28/22	20	2009479 - DANCE TEAM - OLHS
397200	AMERICAN HEART ASSO	DECA FUNDRAISER FOR	03/28/22	600	3009316 - BEARS DEN - OBHS
397201	ARES SPORTSWEAR	ORCHESTRA SHIRTS	03/28/22	381.91	3009306 - RUSTY MUSKET - OLHS
397202	ASHLAND UNIVERSITY	230 ASHLAND VOUCHER	03/28/22	31050	0010000 - GENERAL FUND
397203	JENNIFER CONSTANCE	MILEAGE FOR JENNIFE	03/28/22	53.82	0010000 - GENERAL FUND
397204	BARNES & NOBLE COLL	COLLEGE CREDIT PLUS	03/28/22	327.32	0010000 - GENERAL FUND
397205	BARNES AND NOBLE	ISBN: 9781506260501	03/28/22	10.37	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781506260501	03/28/22	233.88	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260467260	03/28/22	57.06	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260467260	03/28/22	1287	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260466980	03/28/22	93.37	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260466980	03/28/22	2106	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260466829	03/28/22	31.12	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	ISBN: 9781260466829	03/28/22	702	0099305 - OLHS UNIFORM SUPPLY
397205	BARNES AND NOBLE	CART ATTACHED	03/28/22	65.45	0189150 - OMES PRINC FUND
397205	BARNES AND NOBLE	CART ATTACHED	03/28/22	140.29	0189150 - OMES PRINC FUND
397205	BARNES AND NOBLE	SEE CART ATTACHED	03/28/22	140.29	0189150 - OMES PRINC FUND
397205	BARNES AND NOBLE	SEE CART ATTACHED	03/28/22	300.67	0189150 - OMES PRINC FUND
397206	BEAT SQUAD ENTERTAI	FINAL PAYMENT FOR	03/28/22	550	2009023 - CLASS OF 2023 - OHS
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	153.73	0010000 - GENERAL FUND
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	2857.85	0010000 - GENERAL FUND
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	7802.73	0010000 - GENERAL FUND
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	9511.61	0010000 - GENERAL FUND
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	9770.67	0010000 - GENERAL FUND
397207	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	03/28/22	15176.91	0010000 - GENERAL FUND
397208	BENCHMARK EDUCATION	WW-XY6689 DECODABLE	03/28/22	255	0010000 - GENERAL FUND
397208	BENCHMARK EDUCATION	ESTIMATED SHIPPING/	03/28/22	26	0010000 - GENERAL FUND
397209	BIO-RAD LABORATORIE	1660555EDU PGLO BAC	03/28/22	325	0099305 - OLHS UNIFORM SUPPLY
397209	BIO-RAD LABORATORIE	ESTIMATED SHIPPING/	03/28/22	44.36	0099305 - OLHS UNIFORM SUPPLY
397209	BIO-RAD LABORATORIE	S. C. SCIENCE - ITE	03/28/22	126.29	0099315 - OBHS UNIFORM SUPPLY
397209	BIO-RAD LABORATORIE	S. C. SCIENCE - ITE	03/28/22	126.29	0099315 - OBHS UNIFORM SUPPLY
397210	ERICA L BOONE	NCTM REGIONAL CONFE	03/28/22	433.15	5909222 - TITLE II-A FY22
397211	BREAKOUT EDU	2 STANDALONE BREAKO	03/28/22	218	0010000 - GENERAL FUND
397211	BREAKOUT EDU	ESTIMATED SHIPPING/	03/28/22	40	0010000 - GENERAL FUND
397212	BRETT DIEHL	WINTER MILEAGE	03/28/22	132.72	3009310 - ATHLETIC - OOHs
397212	BRETT DIEHL	WINTER MILEAGE	03/28/22	699.9	3009310 - ATHLETIC - OOHs
397213	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	03/28/22	2800	0010000 - GENERAL FUND
397214	BRICKER & ECKLER LL	ATTORNEY FEES - FY	03/28/22	1500	0010000 - GENERAL FUND
397214	BRICKER & ECKLER LL	ATTORNEY FEES - FY	03/28/22	2242.5	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	131.6	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	320.6	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	350	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	350	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	390.6	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	500	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	3954	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	5664	0010000 - GENERAL FUND
397215	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	03/28/22	5684	0010000 - GENERAL FUND
397216	BRIGHT COMMUNICATOR	SLP MATERNITY LEAVE	03/28/22	11434.96	0010000 - GENERAL FUND
397217	BRIGHT WHITE PAPER	23 X 100 BLUE/WHITE	03/28/22	89.95	0010000 - GENERAL FUND
397217	BRIGHT WHITE PAPER	23 X 100 BLACK/WHIT	03/28/22	89.95	0010000 - GENERAL FUND
397217	BRIGHT WHITE PAPER	23 X 100 BLACK/NEON	03/28/22	89.95	0010000 - GENERAL FUND
397217	BRIGHT WHITE PAPER	SHIPPING/HANDLING	03/28/22	17.13	0010000 - GENERAL FUND
397217	BRIGHT WHITE PAPER	24 LB COATED COLOR	03/28/22	59.64	0010000 - GENERAL FUND
397218	BSN SPORTS INC	ROLL-OUT RUNWAY 10M	03/28/22	1740	0099305 - OLHS UNIFORM SUPPLY
397218	BSN SPORTS INC	ESTIMATED SHIPPING/	03/28/22	295.8	0099305 - OLHS UNIFORM SUPPLY
397218	BSN SPORTS INC	BSN-MISC NEEDED EQU	03/28/22	523.8	3009310 - ATHLETIC - OOHs
397218	BSN SPORTS INC	SCHOOL STORE - ITEM	03/28/22	813.75	3009316 - BEARS DEN - OBHS
397218	BSN SPORTS INC	SCHOOL STORE - ITEM	03/28/22	813.75	3009316 - BEARS DEN - OBHS
397219	BUCKEYE SCIENTIFIC	REPAIRS & MAINTENAN	03/28/22	500	0010000 - GENERAL FUND
397220	BULK BOOKSTORE	S.C. SOC. ST. AP RE	03/28/22	3597.38	0099315 - OBHS UNIFORM SUPPLY
397221	C & T DESIGN & EQUI	SHALE MEADOWS ELEME	03/28/22	1388	0049220 - JUNE 2020 BOND ISSUE
397222	CANDOR	PUBIC INFO COMMUNIC	03/28/22	330	0010000 - GENERAL FUND
397222	CANDOR	PUBLIC INFO COMMUNI	03/28/22	1075.5	0010000 - GENERAL FUND
397223	CAPITAL AWARDS INC	WINTER BANQUET AWAR	03/28/22	35.95	3009305 - ATHLETICS - OLHS
397223	CAPITAL AWARDS INC	WINTER BANQUET AWAR	03/28/22	60.95	3009305 - ATHLETICS - OLHS
397223	CAPITAL AWARDS INC	WINTER BANQUET AWAR	03/28/22	110.95	3009305 - ATHLETICS - OLHS
397223	CAPITAL AWARDS INC	WINTER BANQUET AWAR	03/28/22	123.45	3009305 - ATHLETICS - OLHS
397224	CAPITAL HOCKEY CONF	ICE HOCKEY SUPPLIES	03/28/22	400	3009315 - ATHLETICS - OBHS
397225	CAROLINA BIOLOGICAL	TEACHING AIDS - SCI	03/28/22	778.29	0010000 - GENERAL FUND
397225	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	03/28/22	77.26	0010000 - GENERAL FUND
397225	CAROLINA BIOLOGICAL	212406 THE MYSTERY	03/28/22	263.48	0099305 - OLHS UNIFORM SUPPLY
397225	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	03/28/22	30.43	0099305 - OLHS UNIFORM SUPPLY
397226	CDW-G INC	DELL LAPTOP AND SCA	03/28/22	495	0010000 - GENERAL FUND
397226	CDW-G INC	WASABI RESERVED CAP	03/28/22	12250	0010000 - GENERAL FUND
397227	CENTERVILLE HIGH SC	TOURNAMENT FEES	03/28/22	33	2009004 - SPEECH TEAM - OLHS
397228	CENTRAL OH TRAMPOLI	2021-22 GYMNASTICS	03/28/22	2000	3009300 - ATHLETICS - OHS
397229	ANGLE CLEAVES	CUSTOM COOKIES INDI	03/28/22	2700	2009023 - CLASS OF 2023 - OHS
397229	ANGLE CLEAVES	DELIVERY TO VENUE N	03/28/22	100	2009023 - CLASS OF 2023 - OHS
397230	COLUMBUS ATHENAEUM	BALLROOM RENTAL 202	03/28/22	10454.8	2009023 - CLASS OF 2023 - OHS
397230	COLUMBUS ATHENAEUM	VENUE DEPOSIT FOR A	03/28/22	1000	2009023 - CLASS OF 2023 - OHS

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397230	COLUMBUS ATHENAEUM	PROM VENUE, DECOR A	03/28/22	12351.34	2009523 - CLASS OF 2023 - OLHS
397231	COLUMBUS CLAY AND C	KILN MAINTENANCE	03/28/22	465.25	0010000 - GENERAL FUND
397231	COLUMBUS CLAY AND C	KILN MAINTENANCE	03/28/22	350	0010000 - GENERAL FUND
397231	COLUMBUS CLAY AND C	KILN MAINTENANCE	03/28/22	1288.75	0010000 - GENERAL FUND
397231	COLUMBUS CLAY AND C	STU FEE, COLUMBUS C	03/28/22	3736.56	0099210 - OOMS UNIFORM SUPPLY
397231	COLUMBUS CLAY AND C	S.C. ART - PER QUOT	03/28/22	433.12	0099315 - OBHS UNIFORM SUPPLY
397232	CONFERENCE DIRECT	REGISTRATION FOR DE	03/28/22	14617.8	3009301 - WIGWAM - OHS
397233	CONSTRUCTION ANALYS	MIDDLE SCHOOL #6-	03/28/22	6800	0049221 - MAY 2021 BOND ISSUE
397234	CONVERSE ELECTRIC I	LIBERTY HS- LABOR	03/28/22	2438.9	0039217 - PERM IMPROVE LEVY
397235	COOPERATIVE STRATEG	FY22 PROFESSIONAL E	03/28/22	218.75	0010000 - GENERAL FUND
397236	CRISIS PREVENTION I	CPI NEW INSTRUCTOR	03/28/22	3305.91	0010000 - GENERAL FUND
397236	CRISIS PREVENTION I	CPI RENEWAL INSTRUC	03/28/22	593.09	0010000 - GENERAL FUND
397237	CULT MARKETING LLC	0012932000650000	03/28/22	337.5	0010000 - GENERAL FUND
397237	CULT MARKETING LLC	0012932000650000	03/28/22	1912.5	0010000 - GENERAL FUND
397238	CXTEC INC	DISTRICT SECURITY C	03/28/22	1332.5	0039217 - PERM IMPROVE LEVY
397239	DANIEL BEREND	MILEAGE AND INCIDEN	03/28/22	181.73	0010000 - GENERAL FUND
397240	DATA RECOGNITION CO	2021-22 TERRANOVA/I	03/28/22	7718.75	0010000 - GENERAL FUND
397241	DAYTON CINCINNATI T	LENOVO LAPTOP	03/28/22	1055	0010000 - GENERAL FUND
397241	DAYTON CINCINNATI T	SHALE MEADOWS ELEME	03/28/22	568	0049220 - JUNE 2020 BOND ISSUE
397242	DC REPROGRAPHICS CO	PROFESSIONAL PRINTI	03/28/22	180.23	0039217 - PERM IMPROVE LEVY
397242	DC REPROGRAPHICS CO	PROFESSIONAL PRINTI	03/28/22	187.32	0039217 - PERM IMPROVE LEVY
397242	DC REPROGRAPHICS CO	PROFESSIONAL PRINTI	03/28/22	257.35	0039217 - PERM IMPROVE LEVY
397243	DECA DISTRICT 14	DECA DISTRICT DUES	03/28/22	494.15	3009316 - BEARS DEN - OBHS
397244	DELAWARE LANES	BOWLING RENTAL FEES	03/28/22	2750	3009315 - ATHLETICS - OBHS
397245	DELAWARE SPEECH AND	AUDIOLOGY SERVICES	03/28/22	2398	0010000 - GENERAL FUND
397246	DELAWARE-MORROW MEN	MENTAL HEALTH PROFE	03/28/22	39000	4670000 - STUDENT WELLNESS
397247	DEMCO INC	2" CLEAR TAPE 3.5 M	03/28/22	23.87	0010000 - GENERAL FUND
397247	DEMCO INC	LABEL PROTECTORS 2"	03/28/22	29.65	0010000 - GENERAL FUND
397247	DEMCO INC	LIBRARY PERIODICALS	03/28/22	216.45	0010000 - GENERAL FUND
397247	DEMCO INC	PO ONLY DO NOT MAIL	03/28/22	628.07	0010000 - GENERAL FUND
397248	DETILLIO VINCENT	JAN-MARCH MILEAGE	03/28/22	49.79	0010000 - GENERAL FUND
397249	DEW ONLINE STORES L	12" ARCHITECT SCALE	03/28/22	220	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	ALVIN DRAFTING 6 "	03/28/22	435	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	HELIX 10" TRIANGLE	03/28/22	265	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	TIMELY CIRCLE TEMPL	03/28/22	170	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	TIMELY ISOMETRIC EL	03/28/22	310	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	ALUMICOLOR 2-PIECE	03/28/22	26.9	0099300 - OHS UNIFORM SUPPLY
397249	DEW ONLINE STORES L	SHIPPING AND HANDLI	03/28/22	28.95	0099300 - OHS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	MISCELLANEOUS SUPPL	03/28/22	88.99	0099205 - OLMS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	MISCELLANEOUS SUPPL	03/28/22	281.04	0099205 - OLMS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	STAR PRODUCTS PORTF	03/28/22	374	0099300 - OHS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	CANSON SKETCH PAD 8	03/28/22	593	0099300 - OHS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	MICRON PEN SET OF 6	03/28/22	241.2	0099300 - OHS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	SHARPIE ULTRA FINE	03/28/22	103.75	0099300 - OHS UNIFORM SUPPLY
397250	DICK BLICK ART MATL	STUDENT FEES - ART	03/28/22	151.55	0099310 - OHS UNIFORM SUPPLY
397251	DISPATCH MEDIA GROU	PUBLIC INFO/COMMUNI	03/28/22	2090.53	0010000 - GENERAL FUND
397252	DOSSIER SYSTEMS	FLEET MAINTENANCE P	03/28/22	1652	0010000 - GENERAL FUND
397253	DUBLIN GYMNASTICS B	GYMNASTICS EQUIPMEN	03/28/22	1500	3009310 - ATHLETIC - OHS
397254	ELIZABETH BOWERS	QUARTER 3 MILEAGE	03/28/22	12.64	0010000 - GENERAL FUND
397255	GARRETT BOOK COMPAN	SHALE MEADOWS ELEME	03/28/22	8596.64	0049220 - JUNE 2020 BOND ISSUE
397256	GRIFFITHS ROBERT	MILEAGE JAN-MARCH	03/28/22	172.38	0010000 - GENERAL FUND
397257	JOHN DEERE FINANCI	FY22 3RD QTR JAN-MA	03/28/22	514.36	0010000 - GENERAL FUND
397258	JOSHUA BATTISTONE	PRINCIPALS OFFICE -	03/28/22	51.02	0010000 - GENERAL FUND
397259	KAREN CONARD	INST PE GOES	03/28/22	50.07	0010000 - GENERAL FUND
397260	KRISTA DAVIS	QUARTER 3 MILEAGE	03/28/22	31.24	0010000 - GENERAL FUND
397261	KRISTIN BOURDAGE	NCTM REGIONAL CONFE	03/28/22	379.21	5909222 - TITLE II-A FY22
397262	ANDREW MICHAEL LEE	SECURITY BOE MEETIN	03/28/22	135	0010000 - GENERAL FUND
397263	MATHEW B PATE	SECURITY BOE MEETIN	03/28/22	135	0010000 - GENERAL FUND
397264	MONICA BROWN	NCTM REGIONAL CONFE	03/28/22	1260.04	5909222 - TITLE II-A FY22
397265	NATALIE CHUBB	SPEECH AND DEBATE T	03/28/22	731.5	2009003 - FORENSICS TEAM - OHS
397266	OH STATE UNI OFFICE	COLLEGE CREDIT PLUS	03/28/22	1126.78	0010000 - GENERAL FUND
397267	OTTERBEIN UNIVERSIT	COLLEGE CREDIT PLUS	03/28/22	39.99	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	SLC STUDENTS TO BOW	03/28/22	21.21	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	SLC STUDENTS TO BOW	03/28/22	34.84	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 11/12/21	03/28/22	21.21	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 11/12/21	03/28/22	34.85	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 11/19/21	03/28/22	21.21	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 11/19/21	03/28/22	34.85	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 12/10/21	03/28/22	50.91	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 12/10/21	03/28/22	83.64	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 3/4/22	03/28/22	44.55	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 3/4/22	03/28/22	73.18	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 3/18/22	03/28/22	50.91	0010000 - GENERAL FUND
397268	PENN STRIKES LLC PE	TRIP DATE: 3/18/22	03/28/22	83.64	0010000 - GENERAL FUND
397269	TAYLOR BREEN	LHS DANCE TEAM COAC	03/28/22	180	2009479 - DANCE TEAM - OLHS
397269	TAYLOR BREEN	HOURS OF LHS DANCE	03/28/22	300	2009479 - DANCE TEAM - OLHS
397270	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397271	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397272	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397272	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397273	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397274	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397275	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397276	ORANGE TOWNSHIP	SERVICES MATERIALS	03/29/22	100	0039217 - PERM IMPROVE LEVY
397277	BROOKE AND SEAN FOO	JAN-MARCH PARENT/GU	03/31/22	715.81	0010000 - GENERAL FUND
397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	14.63	0060000 - LUNCHROOM FUND
397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	58.38	0060000 - LUNCHROOM FUND
397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	58.38	0060000 - LUNCHROOM FUND

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397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	192.88	0060000 - LUNCHROOM FUND
397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	393.9	0060000 - LUNCHROOM FUND
397278	COMMERCIAL PARTS &	MULTIVENDOR	03/31/22	696.99	0060000 - LUNCHROOM FUND
397279	DELAWARE EYES, LLC	TO PAY FOR CLAIMS M	03/31/22	539	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	12	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	200	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	374.81	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	453.65	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	508.28	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	557.38	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	626.47	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	630.91	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	641.13	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	1569.47	0010000 - GENERAL FUND
397280	DEL-CO WATER CO	DISTRICT WATER JAN	03/31/22	97.06	0060000 - LUNCHROOM FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	485.9	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	947.45	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1132.72	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1227.57	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1302.19	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1309.11	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1397.28	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1736.36	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	1997.25	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	2460.77	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	3485.19	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	3599.59	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	5451.08	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	7735.47	0010000 - GENERAL FUND
397281	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	03/31/22	542.21	0060000 - LUNCHROOM FUND
397282	HOSHIZAKI N CENTRAL	MULTIVENDOR	03/31/22	36.98	0060000 - LUNCHROOM FUND
397283	JENNIFER SOSA	REIMBURSEMENT FOR A	03/31/22	199.98	0010000 - GENERAL FUND
397284	JET'S PIZZA - LEWIS	FOOD/WRE OCT. - DEC	03/31/22	533	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	ACE	03/31/22	494	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	OCE	03/31/22	507	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	WCE	03/31/22	513.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	ISE	03/31/22	494	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	GOE	03/31/22	474.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	LTE	03/31/22	500.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	JCE	03/31/22	608	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	HES	03/31/22	565.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	SME	03/31/22	403	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	SMS	03/31/22	1105	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	LMS	03/31/22	1124.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	OMS	03/31/22	1087	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	HMS	03/31/22	754	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	BMS	03/31/22	1252	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	OHS	03/31/22	1891.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	LHS	03/31/22	1670.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	OOHS	03/31/22	2450.5	0060000 - LUNCHROOM FUND
397284	JET'S PIZZA - LEWIS	OBHS	03/31/22	1787.5	0060000 - LUNCHROOM FUND
397285	JOE SUOZZI	MILEAGE	03/31/22	127.06	0010000 - GENERAL FUND
397286	LAKESHORE LEARNING	ITEM #LL658 GIANT N	03/31/22	94.95	0010000 - GENERAL FUND
397286	LAKESHORE LEARNING	ITEM #RA313 UNIFIX	03/31/22	85.47	0010000 - GENERAL FUND
397286	LAKESHORE LEARNING	ITEM #GG847 FRACTIO	03/31/22	33.2	0010000 - GENERAL FUND
397286	LAKESHORE LEARNING	ITEM #DD133 MAGNETI	03/31/22	47.45	0010000 - GENERAL FUND
397287	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	03/31/22	100	3009310 - ATHLETIC - OOHs
397288	MACGILL & CO	CLINIC SUPPLIES-SEE	03/31/22	298.65	0010000 - GENERAL FUND
397289	MAGNUM PRESS	TEACHING AIDS - MUS	03/31/22	292.93	0010000 - GENERAL FUND
397290	MATRIX	PROFESSIONAL DEVELO	03/31/22	300	0010000 - GENERAL FUND
397291	MAXIM HEALTHCARE SE	CONTINUED NURSING S	03/31/22	1129.5	0010000 - GENERAL FUND
397292	MENARDS INC	MULTIVENDOR	03/31/22	11.96	0060000 - LUNCHROOM FUND
397292	MENARDS INC	MULTIVENDOR	03/31/22	52.64	0060000 - LUNCHROOM FUND
397292	MENARDS INC	MULTIVENDOR	03/31/22	55.13	0060000 - LUNCHROOM FUND
397293	MICHAEL STARNER	SECOND SEMESTER MIL	03/31/22	266.41	0010000 - GENERAL FUND
397294	MICKEY L WALKER JR	JAN-MARCH MEAL REIM	03/31/22	25.31	0010000 - GENERAL FUND
397295	MILLER PIANO SERVIC	PIANO TUNING	03/31/22	85	0010000 - GENERAL FUND
397296	MUSIC & ARTS CENTER	0	03/31/22	44.07	0049220 - JUNE 2020 BOND ISSUE
397297	NAVEAU MIKE	MILEAGE JAN-MARCH	03/31/22	15.21	0010000 - GENERAL FUND
397298	NORTH POINT EDUCATI	TUTOR SERVICES_MA/L	03/31/22	1344	0010000 - GENERAL FUND
397299	OAEP	SPRING OAEP CONFERE	03/31/22	285	0010000 - GENERAL FUND
397300	OH ASSOCIATION OF S	PRINCIPALS FUND - S	03/31/22	100	0189310 - OOHs PRINC FUND
397301	OHIO CAPITAL CONFER	OCC BOWLING FEES	03/31/22	40	3009315 - ATHLETICS - OBHS
397302	OMEA	OMEA STATE CHOIR CO	03/31/22	500	0010000 - GENERAL FUND
397303	PERFECTION LEARNING	R742401 AP WORLD HI	03/31/22	119.7	0099305 - OLHS UNIFORM SUPPLY
397303	PERFECTION LEARNING	SHIPPING	03/31/22	21.35	0099305 - OLHS UNIFORM SUPPLY
397304	PITNEY BOWES	ADD POSTAGE TO ACCO	03/31/22	452.1	0010000 - GENERAL FUND
397305	RENT-A-JOHN	SPRING UNITS	03/31/22	204	3009310 - ATHLETIC - OOHs
397305	RENT-A-JOHN	SPRING UNITS	03/31/22	102	3009310 - ATHLETIC - OOHs
397305	RENT-A-JOHN	SPRING UNITS	03/31/22	102	3009310 - ATHLETIC - OOHs
397305	RENT-A-JOHN	SPRING UNITS	03/31/22	137	3009310 - ATHLETIC - OOHs
397305	RENT-A-JOHN	SPRING UNITS	03/31/22	204	3009310 - ATHLETIC - OOHs
397306	RIVERSIDE ASSESSMEN	COGAT FORM 8 ONLINE	03/31/22	2287.5	0010000 - GENERAL FUND
397306	RIVERSIDE ASSESSMEN	IOWA FORM E COMPLET	03/31/22	2257.5	0010000 - GENERAL FUND
397307	ROBERTSON CONSTRUCT	CONTRACT SERVICES C	03/31/22	2460627.93	0049221 - MAY 2021 BOND ISSUE
397308	JACLYN M ROSCOE	REIMBURSEMENT FOR P	03/31/22	101.02	0010000 - GENERAL FUND
397309	SCHOOL HEALTH CORPO	TRAINING ROOM SUPPL	03/31/22	770.35	3009300 - ATHLETICS - OHS
397309	SCHOOL HEALTH CORPO	TRAINING ROOM SUPPL	03/31/22	485	3009300 - ATHLETICS - OHS

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Check Number	Vendor	Description	Date	Amount	Fund
397311	SCHOOL SPECIALTY LL	2ND GRADE SUPPLIES	03/31/22	173.1	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/31/22	12.34	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	03/31/22	259.64	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	3RD GRADE SUPPLIES	03/31/22	293.87	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	PE SUPPLIES	03/31/22	351.82	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	2ND GRADE TEACHING	03/31/22	5.32	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	2ND GRADE TEACHING	03/31/22	25.34	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	2ND GRADE TEACHING	03/31/22	259.08	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	1507079 CANDO PEDAL	03/31/22	170	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	#036987 3" LOOSE L	03/31/22	28.9	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	#088706 3 X 5 RULE	03/31/22	20.4	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	#088710 4 X LINED	03/31/22	37.17	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	#000783 LARGE PINK	03/31/22	27.8	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	2ND GRADE CLASSROOM	03/31/22	151.09	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	2ND GRADE CLASSROOM	03/31/22	210.07	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	INST GOES 1ST (104/	03/31/22	31.83	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	INST GOES 2ND	03/31/22	18.84	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	INST GOES 3RD (144)	03/31/22	36.62	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	SP ED K-5 GOES LD (	03/31/22	9.59	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	CLASSROOM TEACHING	03/31/22	55.08	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	CLINIC SUPPLIES-SEE	03/31/22	5.35	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	OFFICE SUPPLIES-SEE	03/31/22	20.94	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	03/31/22	12.96	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	ITEM # 1333357-LOGI	03/31/22	70.27	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	ITEM # 2013407-HEXA	03/31/22	10.5	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	ITEM # 411453-COLOR	03/31/22	19.04	0010000 - GENERAL FUND
397311	SCHOOL SPECIALTY LL	ART STUDENT CONSUMA	03/31/22	109.1	0099125 - OCS UNIFORM SUPPLY
397311	SCHOOL SPECIALTY LL	2ND GRADE STUDENT F	03/31/22	186.99	0099155 - LTES UNIFORM SUPPLY
397311	SCHOOL SPECIALTY LL	2 SIDED WHITEBOARDS	03/31/22	323.56	0099300 - OHS UNIFORM SUPPLY
397312	SHARED RESOURCE CEN	INCREASE PO - ADDIT	03/31/22	9215.92	0010000 - GENERAL FUND
397313	SOCIALEXPLORER INC	2022-2023 LICENSE 6	03/31/22	395.2	0010000 - GENERAL FUND
397314	SONOVA USA INC	ROGER TOUCHSCREEN M	03/31/22	5130	0010000 - GENERAL FUND
397314	SONOVA USA INC	ESTIMATED SHIPPING/	03/31/22	6.55	0010000 - GENERAL FUND
397315	SPECIALIZED SPEECH	21-22 SLP & OT NEED	03/31/22	5040.46	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	QUARTERLY OFFICE SU	03/31/22	21.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	QUARTERLY OFFICE SU	03/31/22	75.62	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	OPEN PO	03/31/22	200.5	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	HR OFFICE SUPPLIES	03/31/22	31.52	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	HR OFFICE SUPPLIES	03/31/22	48.87	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	5TH GR CLASSROOM SU	03/31/22	99.92	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	4.09	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	8.29	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	12.29	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	17.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	60.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	03/31/22	116	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	OFFICE SUPPLIES FEB	03/31/22	163.19	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	#135848 TRU RED CO	03/31/22	2039.49	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	3.79	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	5.67	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	11.92	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	41.81	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	15.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INTERVENTION TEACHI	03/31/22	21.58	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INTERVENTION TEACHI	03/31/22	385.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INTERVENTION TEACHI	03/31/22	400.99	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INTERVENTION TEACHI	03/31/22	1275.1	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	ITEMS ORDERED ONLIN	03/31/22	11.46	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	ITEMS ORDERED ONLIN	03/31/22	96.6	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INST GOES 1ST (120)	03/31/22	15.49	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	INST GOES 2ND (128)	03/31/22	45.78	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	SP ED K-5 GOES LD	03/31/22	36.49	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	LABELS, STORAGE, CO	03/31/22	40.72	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	LABELS, STORAGE, CO	03/31/22	58.91	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	GBC NAP-LAM ROLL FI	03/31/22	308.56	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	03/31/22	121.65	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	OFFICE SUPPLIES-SEE	03/31/22	219.79	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	OFFICE SUPPLIES J	03/31/22	157.63	0010000 - GENERAL FUND
397317	STAPLES BUSINESS AD	MATH SUPPLIES FOR S	03/31/22	2063.86	0099300 - OHS UNIFORM SUPPLY
397317	STAPLES BUSINESS AD	SHARPIE FLIP CHART	03/31/22	137.6	0099300 - OHS UNIFORM SUPPLY
397317	STAPLES BUSINESS AD	EXPO DRY ERASE MARK	03/31/22	186.36	0099300 - OHS UNIFORM SUPPLY
397317	STAPLES BUSINESS AD	POST IT EASEL PAD 2	03/31/22	272.98	0099300 - OHS UNIFORM SUPPLY
397317	STAPLES BUSINESS AD	SUPPLIES FOR INTERV	03/31/22	665.69	0099300 - OHS UNIFORM SUPPLY
397317	STAPLES BUSINESS AD	581853 GBC LAMINATI	03/31/22	462.84	0189175 - HES PRINC FUND
397318	STAPLES PIANO SERVI	PIANO REPAIR-KEY	03/31/22	85	0010000 - GENERAL FUND
397319	STENHOUSE PUBLISHER	#97816253315571 SHI	03/31/22	576	5729222 - TITLE I FY22
397319	STENHOUSE PUBLISHER	#97816253315106 SHIF	03/31/22	160	5729222 - TITLE I FY22
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1180.45	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1207.32	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1258.77	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1330.26	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1342.11	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1349.13	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1370.82	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	1491.72	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	2126.58	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	2680.7	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	4555.71	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	4613.75	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	5095.58	0010000 - GENERAL FUND
397320	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	03/31/22	602.61	0060000 - LUNCHROOM FUND
397321	SUPER DUPER INC	SEE ATTACHED	03/31/22	2144.04	0010000 - GENERAL FUND
397322	T & L GRAPHICS	STUDENT OF THE MONT	03/31/22	1250	0189205 - OLMS PRINC FUND
397322	T & L GRAPHICS	BEARS DEN - ITEMS F	03/31/22	158	3009316 - BEARS DEN - OBHS
397322	T & L GRAPHICS	BEARS DEN; ITEMS FO	03/31/22	190	3009316 - BEARS DEN - OBHS
397322	T & L GRAPHICS	BEARS DEN; ITEMS FO	03/31/22	190	3009316 - BEARS DEN - OBHS
397323	TAFT STETTINIUS & H	LEGAL FEES FY22	03/31/22	3500	0010000 - GENERAL FUND
397324	TAYLOR AND FRANCIS	BOOKS FOR GIFTED -	03/31/22	94.85	0010000 - GENERAL FUND
397325	TEACHER'S DISCOVERY	MEGA GERMAN STICKER	03/31/22	34.99	0099300 - OHS UNIFORM SUPPLY
397325	TEACHER'S DISCOVERY	SHIPPING 15%	03/31/22	5.25	0099300 - OHS UNIFORM SUPPLY
397326	TELESTREAM LLC	WIRECAST PREM SUPPO	03/31/22	632.5	0010000 - GENERAL FUND
397327	TODD SPINNER	ADMIN MILEAGE REIMB	03/31/22	640.08	0010000 - GENERAL FUND
397328	TRISTAR TRANSPORTAT	JAN-MARCH	03/31/22	9957.47	0010000 - GENERAL FUND
397329	UNITED REFRIGERATIO	MULTIVENDOR	03/31/22	63.54	0060000 - LUNCHROOM FUND
397329	UNITED REFRIGERATIO	MULTIVENDOR	03/31/22	453.95	0060000 - LUNCHROOM FUND
397330	VANDA KING ENT/DBA	PIANO LOCK & KEY #8	03/31/22	107.8	0010000 - GENERAL FUND
397330	VANDA KING ENT/DBA	NYLON QUILTED GRAND	03/31/22	182.75	0010000 - GENERAL FUND
397330	VANDA KING ENT/DBA	SCHAFF GRAND PIANO	03/31/22	790.54	0010000 - GENERAL FUND
397331	VOSS BROS SALES	"MAINTENANCE- JDC-	03/31/22	662.97	0039217 - PERM IMPROVE LEVY
397332	WEAKLEY SUNDAY	EDUCATOR RISING OHI	03/31/22	100	5729222 - TITLE I FY22
397333	WENGER TEMPERATURE	MULTIVENDOR	03/31/22	1891.46	0060000 - LUNCHROOM FUND
397334	WEST MUSIC COMPANY	EQUIPMENT FOR MUSIC	03/31/22	566.67	0010000 - GENERAL FUND
397334	WEST MUSIC COMPANY	EQUIPMENT FOR MUSIC	03/31/22	25	0010000 - GENERAL FUND
397335	XPRESS COPY SVC	PRINTING OF CANNON	03/31/22	904	2009191 - NEWSPAPER - OLHS

Memo Checks:

Arbiter	6,598.50
ESC Contracted Services	1,100,363.90
Flex Spending	19,305.11
Foundation	245,610.32
Purchasing Card	131,929.24
Self Insurance	3,656,486.38
Workers Comp	16,258.67
ESC Sub Services	658,382.59
SERS Employer	485,575.13
STRS Employer	1,606,600.00
Board Insurance	3,077,012.11
Health Savings Funding	5,670.00
Employee Benefits	-

Payroll Checks	15,535,741.61
Reduction Of Expenditures	2,021,192.07
Prior Month Voided Checks	(73,206.73)

35,393,551.49	Total
35,393,551.49	Per Financial Detail
-	Variance



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



OLENTANGY SCHOOLSSM

APRIL 2022 MONTHLY FINANCIALS

Presented by:

Emily Hatfield, Treasurer/CFO



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April 2022 General Fund Summary

Revenue - FYTD

Real Estate	
Taxes	\$ 230,361,764
TIFs	\$ 35,768,659
Foundation	\$ 16,444,964
Other	\$ 23,619,931
Total	<u>\$ 306,195,318</u>

Total revenues received represent 103.2% of our expected revenue collections for the year.

Note – We have received both Real Estate Settlements for the year which is a large majority of District Revenues. We have also receive higher than anticipated Board of Revision settlements which pushes our actual revenues over 100% of forecasted for the year.

Expenditures - FYTD

Wages	\$ 141,861,144
Benefits	\$ 53,137,867
Debt	\$ 854,438
Other	\$ 32,275,846
Total	<u>\$ 228,129,295</u>

Total expenditures represent approximately 81.5% of projected expenditures for the year.

Notes: Wages are paid in 24 equal installments. Annual wage increases are implemented to all staff as of September and now represent new contracts for administrative, certified, and classified employees.

Fund Balance - FYTD

Beginning	\$ 105,102,088
Over/(Under)	\$ 78,066,023
Ending	<u>\$ 195,009,256</u>

With daily projected expenditures of \$767,329, the district has 238 days of cash on hand.

Considerations

With both Real Estate settlements received, the District will begin spending down our days cash on hand until our next Real Estate settlement is received in the first part of fiscal year 2023.

Wages and Benefits, the largest expenditure category, continues to fall within 1% of expected with overall expenditures falling within 1% of expected.

General Fund Actual vs. Forecast Summary

			Variance		Annual	FYTD Actual
	FYTD	FYTD Forecast	Percentage	Dollars	Forecasted Amount	% of Forecast
Beginning Balance	\$ 105,102,088				\$ 105,102,088	
RECEIPTS:					*	
Real Estate Taxes	\$ 211,664,949	\$ 211,664,949	100%	\$ -	\$ 202,933,070	104.30%
Public Utility Personal Property	\$ 18,696,815	\$ 18,696,815	100%	\$ -	\$ 18,521,327	100.95%
Unrestricted Grants-In-Aid	\$ 15,983,943	\$ 16,126,589	99%	\$ (142,646)	\$ 14,823,594	107.83%
Restricted Grants-In-Aid	\$ 461,021	\$ 457,973	101%	\$ 3,048	\$ 4,432,601	10.40%
Property Tax Allocation	\$ 18,903,466	\$ 18,972,276	100%	\$ (68,810)	\$ 18,891,026	100.07%
All Other Operating Revenue	\$ 40,474,035	\$ 40,396,108	100%	\$ 77,927	\$ 37,169,168	108.89%
All Other Financing Sources	\$ 11,089	\$ 11,089	100%	\$ -	\$ 25,062	44.25%
Total Receipts	\$ 306,195,318	\$ 306,325,799	100%	\$ (130,481)	\$ 296,795,848	103.17%
EXPENDITURES:					*	
Personnel Services	\$ 141,861,144	\$ 141,885,349	100%	\$ (24,205)	\$ 172,740,176	82.12%
Retirement/Benefits	\$ 53,137,867	\$ 53,136,137	100%	\$ 1,730	\$ 65,635,726	80.96%
Purchased Services	\$ 15,525,283	\$ 15,474,425	100%	\$ 50,858	\$ 19,350,689	80.23%
Supplies, Materials, Textbooks	\$ 6,485,881	\$ 6,523,375	99%	\$ (37,494)	\$ 8,041,400	80.66%
Capital Outlay	\$ 254,302	\$ 274,840	93%	\$ (20,538)	\$ 425,700	59.74%
Debt - principal & interest HB264	\$ 854,438	\$ 854,438	100%	\$ -	\$ 854,465	100.00%
Other Expenditures	\$ 10,010,380	\$ 10,038,839	100%	\$ (28,459)	\$ 12,727,049	78.65%
All Other Financing Uses	\$ -	\$ -	0%	\$ -	\$ 300,000	0.00%
Total Expenditures	\$ 228,129,295	\$ 228,187,403	100%	\$ (58,108)	\$ 280,075,205	81.45%
Revenue Over (Under)						
Expenditures	\$ 78,066,023					
Ending Balance	\$ 183,168,111					
Outstanding Encumbrances		\$ 11,313,996				
Unencumbered Ending Balance		\$ 171,854,115				

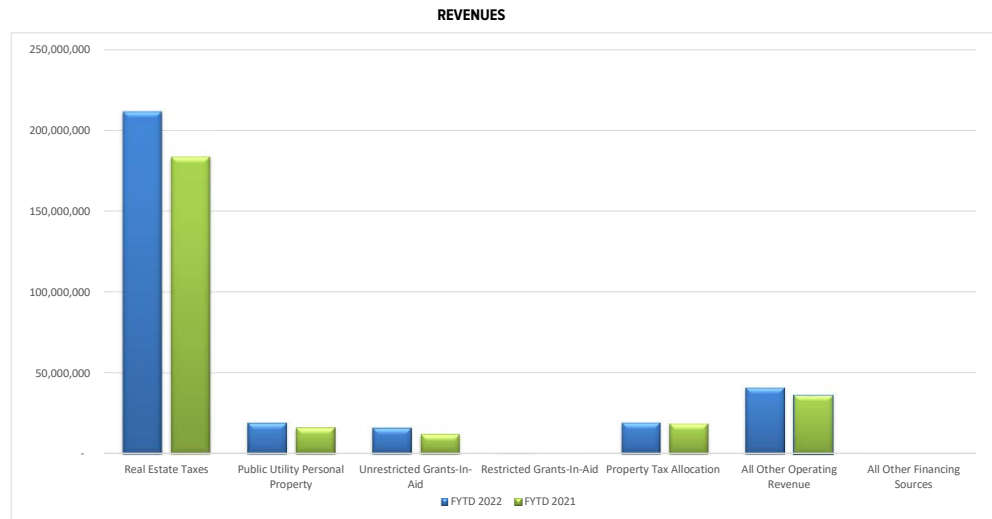
The Fiscal Year begins July 1 and ends June 30. Fiscal Year to Date (FYTD) represents cumulative amounts through the month reported.

The District received more Board of Revision settlements than anticipated which has pushed our actual revenue collections higher than forecasted. The Ohio Department of Education implemented the Fair School Funding Plan payments in January 2022, therefore, the District will collect more unrestricted and restricted state aid in the second half of the fiscal year versus the first half of the fiscal year.

The District has received \$21 million Coronavirus Pandemic Relief funds as an allocation of the State's reserved ESSER II and ESSER III funds. The District will work with the Ohio Department of Education guidelines to evaluate General Fund expenditures related to the pandemic and possibly reimburse the General Fund for any allowable costs incurred while operating during the pandemic.

Overall expenditures continue to fall within 1% of expected amounts. The District has spent approximately 81.5% of forecasted expenditures for the year with the current month accounting for 7.84% of projected annual expenditures. This trend falls right in line with forecasted amounts and expected cash flows.

General Fund Current FYTD vs. Prior FYTD Summary



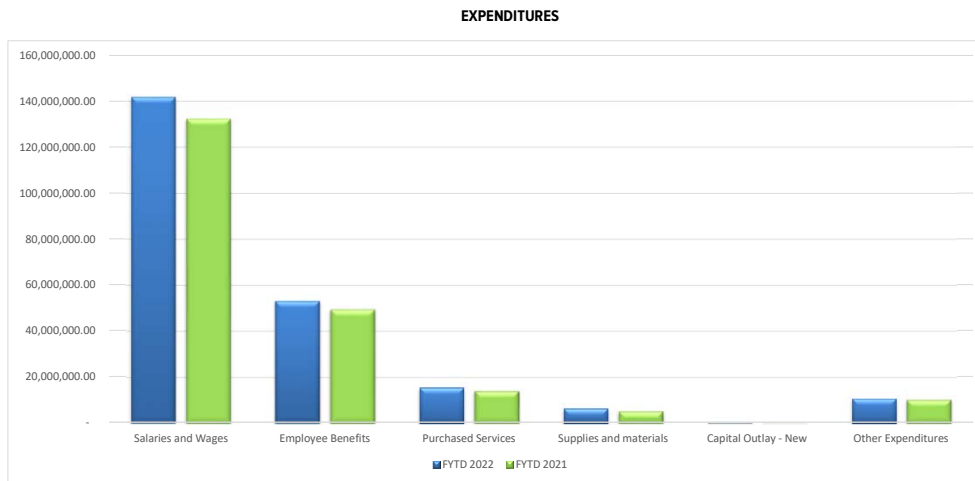
	FYTD 2022	% OF TOTAL	FYTD 2021	% OF CHANGE PRIOR YEAR
Real Estate Taxes	211,664,949	69.13%	183,787,687	15.17%
Public Utility Personal Property	18,696,815	6.11%	15,936,410	17.32%
Unrestricted Grants-In-Aid	15,983,943	5.22%	12,155,525	31.50%
Restricted Grants-In-Aid	461,021	0.15%	184,820	149.44%
Property Tax Allocation	18,903,466	6.17%	18,339,055	3.08%
All Other Operating Revenue	40,474,035	13.22%	35,692,581	13.40%
All Other Financing Sources	11,089	0.00%	1,606	590.47%
GRAND TOTAL	306,195,318		266,097,684	

Variance in Real Estate is due to new construction, collection splits, reappraisals and Board of Revision cases

Variance in Public Utility is due to new construction and reappraisals

Variances in Unrestricted and Restricted Grants-in-Aid are due to the new Fair School Funding Plan

Variance in All Other Operating Revenue is related to an increase in payments in lieu of taxes



	FYTD 2022	% OF TOTAL	FYTD 2021	% OF CHANGE PRIOR YEAR
Salaries and Wages	141,861,144	62.18%	132,398,521	7.15%
Employee Benefits	53,137,867	23.29%	49,530,346	7.28%
Purchased Services	15,525,283	6.81%	14,147,149	9.74%
Supplies and materials	6,485,881	2.84%	5,331,421	21.65%
Capital Outlay	254,302	0.11%	21,899	1061.25%
Other Expenditures	10,864,818	4.76%	10,393,836	4.53%
GRAND TOTAL	228,129,295		211,823,172	

Variances/increases to Salaries and Benefits is due to increased staffing levels and cost of living awards

Increase to purchased services is due to increase sub costs, utility costs with Shale Meadows and tuition charges for College Credit Plus

Increase to Supplies/Materials is related to increased fuel prices, inflationary costs and opening Shale Meadows

Variance for capital outlay is due to timing and refund of prior year expenditures

Variance in Other Expenditures is due to inflationary increases related to ESCCO contracted Services

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	105,102,088.03	11,232,349.44	305,340,880.22	23,073,494.36	227,274,857.42	183,168,110.83	11,313,995.74	171,854,115.09
002		Bond Retirement	34,249,578.69	1,938,605.96	121,674,054.57	-	115,995,376.30	39,928,256.96	3,006,700.00	36,921,556.96
003		Permanent Improvement Fund	5,502,434.96	67,426.13	7,331,421.71	253,030.70	5,384,847.45	7,449,009.22	4,152,569.29	3,296,439.93
004		Building Fund	89,014,616.51	7,086.27	186,153.34	3,204,395.64	30,729,959.44	58,470,810.41	29,261,302.86	29,209,507.55
006		Food Service Fund	652,799.78	1,624,257.51	12,925,492.66	1,004,272.88	8,576,771.79	5,001,520.65	1,577,516.51	3,424,004.14
007		Special Trust - Staff Benefit	197,301.53	1,754.20	23,720.31	1,673.57	28,798.06	192,223.78	19,693.14	172,530.64
008		Endowment Fund	20,116.98	4.17	58.07	-	-	20,175.05	-	20,175.05
009		Uniform School Supply	1,222,667.30	91,442.93	1,915,003.68	126,164.12	1,227,635.54	1,910,035.44	833,722.83	1,076,312.61
011		Rotary - Special Services	181,022.72	1,125.00	10,060.00	-	171.00	190,911.72	-	190,911.72
018		Principal's Fund	734,505.87	120,565.88	402,626.70	32,454.94	342,055.18	795,077.39	130,279.74	664,797.65
019		Other Grant Funds	27,327.62	4,796.00	47,771.00	3,270.69	34,128.10	40,970.52	13,530.47	27,440.05
022		District Agency Funds - Tournaments	5,456.49	-	23,752.00	11,058.00	19,567.00	9,641.49	45,247.50	(35,606.01)
024		Employee Benefits Self Insurance	30,746,489.29	3,631,447.91	35,310,511.92	3,114,943.91	37,388,203.43	28,668,797.78	13,080,021.21	15,588,776.57
027		Workers Compensation Self Insurance	1,382,461.60	-	-	25,120.32	292,263.13	1,090,198.47	70,377.51	1,019,820.96
200		Student-Managed Activities	888,489.26	163,436.27	620,981.56	68,498.44	426,546.92	1,082,923.90	287,135.90	795,788.00
300		District-Managed Activities	1,648,116.11	113,320.79	1,212,470.44	88,454.12	853,099.86	2,007,486.69	293,723.26	1,713,763.43
401		Auxiliary Services	28,323.07	-	-	-	28,323.07	-	-	-
451		Data Communication Grant	-	-	45,000.00	-	-	45,000.00	-	45,000.00
467		Student Wellness	670,695.53	-	-	-	530,551.76	140,143.77	140,143.77	-
499		Miscellaneous State Grants	79,315.14	-	153,397.18	662.85	112,687.72	120,024.60	116,483.21	3,541.39
507		Essex Funds	(4,639.81)	-	4,639.81	-	-	-	350.00	(350.00)
510		Coronavirus Relief Funds	(1,003.20)	-	1,003.20	-	-	-	-	-
516		Idea Part B Grant	(32,165.27)	-	4,889,552.17	-	4,857,386.90	-	407,384.71	(407,384.71)
551		Limited English Proficiency Grant	(15,875.38)	863.45	83,450.08	1,040.34	68,615.04	(1,040.34)	6,228.21	(7,268.55)
572		Title I Economic Disadvantaged Grant	(10,728.42)	29,270.26	150,104.69	31,850.47	171,226.74	(31,850.47)	68,674.07	(100,524.54)
584		TITLE IV-A FY22	-	-	-	300.00	300.00	(300.00)	-	(300.00)
587		Idea Preschool Grant	(7,639.78)	-	234,986.31	-	227,346.53	-	11,587.54	(11,587.54)
590		Improving Teacher Quality Grant	(13,476.60)	4,025.10	80,191.18	10,721.93	77,436.51	(10,721.93)	54,532.53	(65,254.46)
599		Miscellaneous Federal Grants	4.64	-	-	-	11,186.77	(11,182.13)	33,926.87	(45,109.00)
		Totals	272,268,282.66	19,031,777.27	492,667,282.80	31,051,407.28	434,659,341.66	330,276,223.80	64,925,126.87	265,351,096.93

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	0000	Cell Tower Lease	-	53,328.71	61846.77	-	-	61,846.77	-	61,846.77
003	9000	Permanent Improvement Fund	356,089.04	-	0	707.40	323,434.69	32,654.35	31,761.47	892.88
003	9001	Permanent Improvement Donation	-	-	1000000	-	-	1,000,000.00	-	1,000,000.00
003	9217	Permanent Improvement Levy	5,142,645.92	14,097.42	6,269,574.94	252,323.30	5,061,412.76	6,350,808.10	4,120,807.82	2,230,000.28
003	9219	Lab - Locker Room Project	3,700.00	-	-	-	-	3,700.00	-	3,700.00
		Totals	5,502,434.96	67,426.13	7,331,421.71	253,030.70	5,384,847.45	7,449,009.22	4,152,569.29	3,296,439.93
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	0.72	6,680.24	102.92	738,505.91	2,600,082.16	49,840.45	2,550,241.71
004	9218	August 2018 Bond Issue	18,161.64	6.11	20.20	6,640.42	8,409.00	9,772.84	-	9,772.84
004	9220	June 2020 Bond Issue	18,902,863.16	3,623.33	65,040.65	72,949.90	11,599,191.01	7,368,712.80	2,090,011.60	5,278,701.20
004	9221	May 2021 Bond Issue	66,741,130.56	3,456.11	114,412.25	3,124,702.40	18,383,853.52	48,471,689.29	27,121,450.81	21,350,238.48
		Totals	89,014,616.51	7,086.27	186,153.34	3,204,395.64	30,729,959.44	58,470,810.41	29,261,302.86	29,209,507.55

Summary by Appropriation

General Fund 001		Prior			FYTD				
		FYTD	FY Carryover	FYTD	FYTD Actual	MTD Actual	Current	Unencumbered	FYTD Percent
Func	Description	Appropriated	Encumbrances	Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
1100	Regular Instruction	149,761,462.09	238,348.81	149,999,810.90	119,929,121.31	12,132,731.67	2,110,829.47	27,959,860.12	81.36%
1200	Special Instruction	46,327,087.41	1,410,047.98	47,737,135.39	39,612,178.77	3,928,049.52	4,260,206.56	3,864,750.06	91.90%
1300	Vocation Instruction	1,411,330.95	725.00	1,412,055.95	1,125,910.09	108,869.85	4,202.89	281,942.97	80.03%
2100	Support Services	9,449,495.97	111,245.12	9,560,741.09	7,523,374.85	783,395.33	509,049.45	1,528,316.79	84.01%
2200	Educational Media Services	6,387,800.51	68,649.96	6,456,450.47	4,849,664.40	386,817.36	265,260.65	1,341,525.42	79.22%
2300	Support Services - Board of Education	1,207,070.98	90,865.76	1,297,936.74	636,362.71	59,573.15	226,172.67	435,401.36	66.45%
2400	Support Services - Administration	13,695,258.37	14,903.51	13,710,161.88	12,036,123.16	1,330,511.18	56,996.05	1,617,042.67	88.21%
2500	Fiscal Services	5,433,241.13	98,508.02	5,531,749.15	4,916,043.22	120,655.73	97,334.23	518,371.70	90.63%
2600	Support Services - Business	712,845.68	5,606.90	718,452.58	450,877.18	17,848.26	13,352.65	254,222.75	64.62%
2700	Operation and Maintenance of Plant Services	20,886,698.08	512,113.85	21,398,811.93	16,726,627.30	1,683,606.16	2,109,780.66	2,562,403.97	88.03%
2800	Support Services - Pupil Transportation	12,734,629.77	174,275.96	12,908,905.73	10,079,981.53	955,397.30	783,817.67	2,045,106.53	84.16%
2900	Support Services - Central	7,547,843.42	371,077.89	7,918,921.31	5,566,784.05	343,687.67	740,657.37	1,611,479.89	79.65%
4100	Academic Oriented Activities	977,642.27	49.50	977,691.77	560,334.78	11,758.44	49.50	417,307.49	57.32%
4500	Sport Oriented Activities	3,990,307.37	999.98	3,991,307.35	3,238,163.71	107,161.41	136,285.92	616,857.72	84.54%
5100	Site Acquisition Services	20,000.00	-	20,000.00	23,310.36	-	-	(3,310.36)	116.55%
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	227,274,857.42	21,970,063.03	11,313,995.74	45,351,279.08	84.03%

Other Funds		Prior			FYTD				
		FYTD	FY Carryover	FYTD	FYTD Actual	MTD Actual	Current	Unencumbered	FYTD Percent
Fund	Fund Name	Appropriated	Encumbrances	Expendable	Expenditures	Expenditures	Encumbrances	Balance	Exp/Enc
002	Debt Service	125,030,584.75	-	125,030,584.75	115,995,376.30	-	3,006,700.00	6,028,508.45	95.18%
003	Permanent Improvement	8,426,285.81	4,176,149.00	12,602,434.81	5,384,847.45	253,030.70	4,152,569.29	3,065,018.07	75.68%
004	Building - Bonds	31,729,254.55	57,102,580.96	88,831,835.51	30,729,959.44	3,204,395.64	29,261,302.86	28,840,573.21	67.53%
006	Food Services	10,248,774.00	106,397.66	10,355,171.66	8,576,771.79	1,004,272.88	1,577,516.51	200,883.36	98.06%
007	Special Trust	72,172.00	3,249.60	75,421.60	28,798.06	1,673.57	19,693.14	26,930.40	64.29%
008	Endowment	700.00	-	700.00	-	-	-	700.00	0.00%
009	Uniform School Supplies - Student Fees	2,376,104.73	83,263.32	2,459,368.05	1,227,635.54	126,164.12	833,722.83	398,009.68	83.82%
011	Rotary Fund - Special Services	8,000.00	-	8,000.00	171.00	-	-	7,829.00	2.14%
018	Principal's Fund	660,170.76	21,674.85	681,845.61	342,055.18	32,454.94	130,279.74	209,510.69	69.27%
019	Other Grant - OEF	61,795.95	3,960.58	65,756.53	34,128.10	3,270.69	13,530.47	18,097.96	72.48%
022	Agency - OHSAA Tournaments	86,000.00	2,380.50	88,380.50	19,567.00	11,058.00	45,247.50	23,566.00	73.34%
024	Self-Insured Health	38,450,000.00	761,108.77	39,211,108.77	37,388,203.43	3,114,943.91	13,080,021.21	(11,257,115.87)	128.71%
027	Self-Insured Workman's Comp	400,000.00	122,512.51	522,512.51	292,263.13	25,120.32	70,377.51	159,871.87	69.40%
200	Student Managed Activities	1,094,959.12	24,198.71	1,119,157.83	426,546.92	68,498.44	287,135.90	405,475.01	63.77%
300	District Managed Activities	1,707,491.40	91,304.88	1,798,796.28	853,099.86	88,454.12	293,723.26	651,973.16	63.76%
401	Auxiliary Schools	442.78	27,880.29	28,323.07	28,323.07	-	-	-	100.00%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
467	Student Wellness	503,695.53	167,000.00	670,695.53	530,551.76	-	140,143.77	-	100.00%
499	Other State Grants	120,025.42	113,186.58	233,212.00	112,687.72	662.85	116,483.21	4,041.07	98.27%
507	Federal Funds - ARP Homeless	21,082,300.18	-	21,082,300.18	-	-	350.00	21,081,950.18	-
510	Federal Funds - Coronavirus Relief Funds	735.10	-	735.10	-	-	-	735.10	0.00%
516	Federal Funds - IDEA	5,369,455.85	-	5,369,455.85	4,857,386.90	-	407,384.71	104,684.24	98.05%
551	Federal Funds - Limited English Proficiency	196,807.12	-	196,807.12	68,615.04	1,040.34	6,228.21	121,963.87	38.03%
572	Federal Funds - Title I Disadvantaged Children	303,401.32	985.24	304,386.56	171,226.74	31,850.47	68,674.07	64,485.75	78.81%
584	Federal Funds - Title IV-A Academic Enrichment	22,410.98	-	22,410.98	300.00	300.00	-	22,110.98	-
587	Federal Funds - IDEA Preschool	189,704.72	56,647.86	246,352.58	227,346.53	-	11,587.54	7,418.51	96.99%
590	Federal Funds - Improving Teacher Quality	542,600.72	15,175.33	557,776.05	77,436.51	10,721.93	54,532.53	425,807.01	23.66%
599	Federal Funds - Other Federal Grants	55,000.00	-	55,000.00	11,186.77	-	33,926.87	9,886.36	82.02%
Total Other Funds		248,782,072.79	62,879,656.64	311,661,729.43	207,384,484.24	7,977,912.92	53,611,131.13	50,666,114.06	83.74%
Total All Funds		529,624,786.79	65,977,074.88	595,601,861.67	434,659,341.66	29,947,975.95	64,925,126.87	96,017,393.14	83.88%

Bank Reconciliation

Statement Balances:

First Commonwealth Bank	\$ 36,931,280.57
Huntington	20,021,293.55
Star Ohio Operating	122,344,586.17
Star Ohio Construction 2016	18,183.06
Star Ohio Construction 2020	1,039.91
Red Tree Operating	84,728,336.51
Red Tree Interest 2020	1,139,291.39
Red Tree Construction 2016	2,473,727.50
Red Tree Construction 2020	6,372,849.44
Red Tree Interest 2021	2,747,102.94
Red Tree Bond 2021	55,625,876.31

Outstanding Checks (1,923,293.31)

Deposits not Receipted (204,050.24)

Adjusted bank balance \$ 330,276,223.80

Book Balances: \$ 330,276,223.80

Difference 0.00

Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	0.10%	36,647,848.42	36,647,848.42	Monthly
First Commonwealth Bank	*	0.00%	283,432.15	283,432.15	Monthly
STAR Ohio (Operating)	OP	0.41%	122,344,586.17	122,344,586.17	Monthly
STAR Ohio (Construction)	CON	0.41%	18,183.06	18,183.06	Monthly
STAR Ohio (2020 Construction)	CON	0.41%	1,039.91	1,039.91	Monthly
Huntington		0.05%	20,021,293.55	20,021,293.55	Monthly
RedTree Investments	OP	0.77%	84,728,336.51	82,770,854.83	Monthly
RedTree Investments	2020 Int%	0.29%	1,139,291.39	1,139,994.64	Monthly
RedTree Investments	CON 2016	0.32%	2,473,727.50	2,470,873.25	Monthly
RedTree Investments	CON 2020	0.23%	6,372,849.44	6,376,573.58	Monthly
RedTree Investments	2021 Int%	0.55%	2,747,102.94	2,748,680.14	Monthly
RedTree Investments	2021 Bonds	0.56%	55,625,876.31	55,166,089.87	Monthly
			<u>\$ 332,403,567.35</u>	<u>\$ 329,989,449.57</u>	

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

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Check Number	Vendor	Description	Date	Amount	Fund
397339	AMAZON.COM	JAN-MARCH OFFICE SU	04/06/22	13.94	0010000 - GENERAL FUND
397339	AMAZON.COM	JAN-MARCH OFFICE SU	04/06/22	26.27	0010000 - GENERAL FUND
397339	AMAZON.COM	PO CLOSED IN ERROR	04/06/22	153.89	0010000 - GENERAL FUND
397339	AMAZON.COM	PRESCHOOL CLASSROOM	04/06/22	(5.70)	0010000 - GENERAL FUND
397339	AMAZON.COM	REPAIRS & MAINTENAN	04/06/22	348.54	0010000 - GENERAL FUND
397339	AMAZON.COM	DAB-O INK 3 OZ. BIN	04/06/22	53.85	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	18.62	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	19.61	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	37.58	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	75.84	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	109.82	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	142.77	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	145.49	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	166.86	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	186.91	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3	04/06/22	112.79	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	263.32	0010000 - GENERAL FUND
397339	AMAZON.COM	POWERLITE 9TH PROJE	04/06/22	73.98	0010000 - GENERAL FUND
397339	AMAZON.COM	OFFICE SUPPLIES	04/06/22	(543.36)	0010000 - GENERAL FUND
397339	AMAZON.COM	FY22 3RD QTR JAN-MA	04/06/22	38.98	0010000 - GENERAL FUND
397339	AMAZON.COM	FY22 3RD QTR JAN-MA	04/06/22	607.65	0010000 - GENERAL FUND
397339	AMAZON.COM	3Q GIFTED SUPPLIES	04/06/22	26.18	0010000 - GENERAL FUND
397339	AMAZON.COM	3Q GIFTED SUPPLIES	04/06/22	45.72	0010000 - GENERAL FUND
397339	AMAZON.COM	3Q GIFTED SUPPLIES	04/06/22	110.89	0010000 - GENERAL FUND
397339	AMAZON.COM	BOOKS FOR WORLD LAN	04/06/22	20.38	0010000 - GENERAL FUND
397339	AMAZON.COM	BOOKS FOR WORLD LAN	04/06/22	152.47	0010000 - GENERAL FUND
397339	AMAZON.COM	CLASSROOM TEACHING	04/06/22	33.00	0010000 - GENERAL FUND
397339	AMAZON.COM	CLASSROOM TEACHING	04/06/22	417.13	0010000 - GENERAL FUND
397339	AMAZON.COM	EXPO LOW ODOR DRY E	04/06/22	47.17	0010000 - GENERAL FUND
397339	AMAZON.COM	PAPER MATE FLAIR FE	04/06/22	57.87	0010000 - GENERAL FUND
397339	AMAZON.COM	TECKNET BLUETOOTH M	04/06/22	15.50	0010000 - GENERAL FUND
397339	AMAZON.COM	LOGITECH K400 PLUS	04/06/22	27.13	0010000 - GENERAL FUND
397339	AMAZON.COM	ESTIMATED SHIPPING/	04/06/22	2.71	0010000 - GENERAL FUND
397339	AMAZON.COM	3RD GRADE TEACHING	04/06/22	173.03	0010000 - GENERAL FUND
397339	AMAZON.COM	3RD GRADE TEACHING	04/06/22	82.71	0010000 - GENERAL FUND
397339	AMAZON.COM	INST GOES MULTI	04/06/22	60.80	0010000 - GENERAL FUND
397339	AMAZON.COM	EXPO LOW ODOR DRY E	04/06/22	24.68	0010000 - GENERAL FUND
397339	AMAZON.COM	CHILDCRAFT CONSTRU	04/06/22	15.81	0010000 - GENERAL FUND
397339	AMAZON.COM	DRY ERASE LAPBOARDS	04/06/22	43.99	0010000 - GENERAL FUND
397339	AMAZON.COM	OFFICE SUPPLIES-SEE	04/06/22	95.88	0010000 - GENERAL FUND
397339	AMAZON.COM	OFFICE SUPPLIES-SEE	04/06/22	23.46	0010000 - GENERAL FUND
397339	AMAZON.COM	DIRT DEVIL STIK VAC	04/06/22	(15.95)	0010000 - GENERAL FUND
397339	AMAZON.COM	DIRT DEVIL STIK VAC	04/06/22	63.80	0010000 - GENERAL FUND
397339	AMAZON.COM	DIRT DEVIL STIK VAC	04/06/22	380.80	0010000 - GENERAL FUND
397339	AMAZON.COM	NEW LIBRARY BOOKS	04/06/22	243.73	0010000 - GENERAL FUND
397339	AMAZON.COM	INNER-ACTIVE SLANT	04/06/22	239.60	0010000 - GENERAL FUND
397339	AMAZON.COM	AIR PUMP FOR GYM	04/06/22	92.66	0010000 - GENERAL FUND
397339	AMAZON.COM	ADD ITEM, PO CLOSED	04/06/22	15.99	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	(89.09)	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	27.79	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	40.87	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	51.45	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	55.20	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	79.92	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	127.99	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON ORDE	04/06/22	128.06	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	7.58	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	10.27	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	18.23	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	26.90	0010000 - GENERAL FUND
397339	AMAZON.COM	Q3 OPEN AMAZON PURC	04/06/22	36.84	0010000 - GENERAL FUND
397339	AMAZON.COM	2ND GRADE BOOKS, CL	04/06/22	661.59	0010000 - GENERAL FUND
397339	AMAZON.COM	INST GOES 4TH (146)	04/06/22	41.20	0010000 - GENERAL FUND
397339	AMAZON.COM	CLASSROOM SUPPLIES	04/06/22	9.99	0010000 - GENERAL FUND
397339	AMAZON.COM	CLASSROOM SUPPLIES	04/06/22	79.55	0010000 - GENERAL FUND
397339	AMAZON.COM	CLASSROOM SUPPLIES	04/06/22	43.76	0010000 - GENERAL FUND
397339	AMAZON.COM	PLAYGROUND SUPPLIES	04/06/22	40.99	0010000 - GENERAL FUND
397339	AMAZON.COM	PLAYGROUND SUPPLIES	04/06/22	156.21	0010000 - GENERAL FUND
397339	AMAZON.COM	SAFETY OFFICE SUPPL	04/06/22	69.92	0010000 - GENERAL FUND
397339	AMAZON.COM	VINTAGE METAL JACKS	04/06/22	37.85	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	TULIP ONE-STEP TIE-	04/06/22	150.74	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	PANDAHALL 20 PCS TH	04/06/22	100.43	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	REALEATHER MEDIUM N	04/06/22	124.16	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	DOUBLE A BATTERIES	04/06/22	43.95	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	ART CREATIVITY FOAM	04/06/22	128.67	0099155 - LTES UNIFORM SUPPLY
397339	AMAZON.COM	80 COPIES OF 7 HABI	04/06/22	1,110.40	0099215 - OHMS UNIFORM SUPPLY
397339	AMAZON.COM	ENGLISH SUPPLIES-ST	04/06/22	63.53	0099300 - OHS UNIFORM SUPPLY
397339	AMAZON.COM	ENGLISH SUPPLIES-ST	04/06/22	66.00	0099300 - OHS UNIFORM SUPPLY
397339	AMAZON.COM	ENGLISH SUPPLIES-ST	04/06/22	1,750.92	0099300 - OHS UNIFORM SUPPLY
397339	AMAZON.COM	STUDENT SCISSORS	04/06/22	24.99	0099300 - OHS UNIFORM SUPPLY
397339	AMAZON.COM	US CONSTITUTION & D	04/06/22	418.00	0099300 - OHS UNIFORM SUPPLY
397339	AMAZON.COM	OPEN PO FOR MATERIA	04/06/22	25.37	0099305 - OLHS UNIFORM SUPPLY
397339	AMAZON.COM	OPEN PO FOR MATERIA	04/06/22	44.88	0099305 - OLHS UNIFORM SUPPLY
397339	AMAZON.COM	OPEN PO FOR MATERIA	04/06/22	24.99	0099305 - OLHS UNIFORM SUPPLY
397339	AMAZON.COM	ACTIVITY FOR CP AWA	04/06/22	60.19	0189115 - SRES PRINC FUND
397339	AMAZON.COM	ACTIVITY FOR CP AWA	04/06/22	7.99	0189115 - SRES PRINC FUND
397339	AMAZON.COM	BOYS LAX BALLS	04/06/22	213.64	3009215 - ATHLETIC - OHMS

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Check Number	Vendor	Description	Date	Amount	Fund
397339	AMAZON.COM	K-12 PREVENTION - D	04/06/22	59.98	4999221 - K-12 PREVENTION FUNDING
397339	AMAZON.COM	K-12 PREVENTION - D	04/06/22	602.87	4999221 - K-12 PREVENTION FUNDING
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	6,855.17	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	8,431.41	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	20,144.86	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	24.61	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	45.41	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	1,161.35	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	1,501.57	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	2,983.70	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,013.88	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,077.41	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,272.98	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,367.38	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,563.88	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	3,731.58	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	4,073.88	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	4,281.41	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	5,300.00	0010000 - GENERAL FUND
397340	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/07/22	1,460.33	0060000 - LUNCHROOM FUND
397341	BETTY JO BURNS	JAN-MARCH MEAL REIM	04/07/22	16.46	0010000 - GENERAL FUND
397342	CENTURYLINK LUMEN	LONG DISTANCE DISTR	04/07/22	381.69	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	12.00	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	76.88	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	147.43	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	212.10	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	239.95	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	389.09	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	428.82	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	429.52	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	441.85	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	467.93	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	488.51	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	494.62	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	502.07	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	525.04	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	548.69	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	618.16	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	663.48	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	1,070.40	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	1,095.84	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	1,603.23	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	1,661.31	0010000 - GENERAL FUND
397344	DEL-CO WATER CO	DISTRICT WATER JAN	04/07/22	246.40	0060000 - LUNCHROOM FUND
397345	FIRST RESPONSE PEST	MONTHLY SERVICE FEE	04/07/22	930.00	0060000 - LUNCHROOM FUND
397346	FOLLETT SCHOOL SOLU	ELEMENTARY #16- PR	04/07/22	1,861.28	0049220 - JUNE 2020 BOND ISSUE
397347	FRONT ROW THEATRICA	NEWSIES SET WITH IN	04/07/22	5,775.00	2009130 - DRAMA CLUB - OHS
397347	FRONT ROW THEATRICA	SET RENTAL TRANSPOR	04/07/22	1,015.00	2009130 - DRAMA CLUB - OHS
397348	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/07/22	239.66	0010000 - GENERAL FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	53.12	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	171.74	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	179.50	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	233.14	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	334.67	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	356.95	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	379.51	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	413.40	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	449.49	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	452.19	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	500.08	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	534.10	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	590.11	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	619.10	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	679.16	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	714.28	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	858.85	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	874.54	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	996.85	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,114.76	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,124.92	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,142.78	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,150.03	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,405.57	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	1,467.07	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	4,047.31	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	4,391.89	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	4,632.63	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	4,662.89	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	4,799.47	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,007.02	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,028.08	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,361.25	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,422.90	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,906.70	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	5,919.07	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	6,082.01	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	6,357.58	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	6,367.91	0060000 - LUNCHROOM FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	6,524.43	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	7,480.23	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	8,628.47	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	9,456.98	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	11,852.37	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	12,622.61	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	13,887.50	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	14,503.51	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	15,515.14	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	17,853.68	0060000 - LUNCHROOM FUND
397351	GORDON FOOD SERVICE	GFS - FOOD/NON-FOOD	04/07/22	18,172.05	0060000 - LUNCHROOM FUND
397352	NEW STORY SCHOOLS O	TUITION FY'22_SW/AG	04/07/22	5,700.00	0010000 - GENERAL FUND
397353	JENNIFER SABO	TRAVEL REIMBURSEMENT	04/07/22	349.69	0010000 - GENERAL FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	314.94	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	354.93	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	358.15	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	394.57	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	567.11	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	1,202.89	0060000 - LUNCHROOM FUND
397354	JOSHEN PAPER AND PA	NON FOOD	04/07/22	1,240.43	0060000 - LUNCHROOM FUND
397355	KRISTIN BOURDAGE	CURRICULUM TEAM MIL	04/07/22	44.58	0010000 - GENERAL FUND
397356	LAKESHORE LEARNING	SEE ATTACHED	04/07/22	794.92	0010000 - GENERAL FUND
397356	LAKESHORE LEARNING	ESTIMATED SHIPPING/	04/07/22	6.99	0010000 - GENERAL FUND
397356	LAKESHORE LEARNING	J1779 BUTTON SORTI	04/07/22	119.97	0010000 - GENERAL FUND
397356	LAKESHORE LEARNING	EE110 NUMBER TALK	04/07/22	121.46	0010000 - GENERAL FUND
397357	LEARNING RESOURCES	PLAYGROUND ENGINEER	04/07/22	27.99	0010000 - GENERAL FUND
397357	LEARNING RESOURCES	NEW SPROUTS GROW IT	04/07/22	27.99	0010000 - GENERAL FUND
397357	LEARNING RESOURCES	LETTER BLOCKS	04/07/22	22.99	0010000 - GENERAL FUND
397357	LEARNING RESOURCES	ALL ABOUT ME SORTIN	04/07/22	25.99	0010000 - GENERAL FUND
397358	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	04/07/22	93.58	3009310 - ATHLETIC - OOHs
397358	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	04/07/22	100.00	3009310 - ATHLETIC - OOHs
397358	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	04/07/22	100.00	3009310 - ATHLETIC - OOHs
397358	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	04/07/22	100.00	3009310 - ATHLETIC - OOHs
397358	LIBERTY AWARDS & EN	WINTER BANQUET AWAR	04/07/22	100.00	3009310 - ATHLETIC - OOHs
397359	MAGNUM PRESS	BUILDING PRINTING N	04/07/22	19.80	0010000 - GENERAL FUND
397360	JERRY MALOON	JAN-MARCH MEAL REIM	04/07/22	47.94	0010000 - GENERAL FUND
397361	MAYNE TRANSPORTATIO	JAN-MARCH	04/07/22	28,858.00	0010000 - GENERAL FUND
397362	MELINDA SHULTZ	CURRICULUM TEAM MIL	04/07/22	10.06	0010000 - GENERAL FUND
397362	MELINDA SHULTZ	OAA5FEP TITLE I CON	04/07/22	19.89	5909222 - TITLE II-A FY22
397362	MELINDA SHULTZ	NCTM REGIONAL CONFE	04/07/22	1,170.65	5909222 - TITLE II-A FY22
397363	M-F ATHLETIC CO INC	TRACK SUPPLIES	04/07/22	897.90	3009300 - ATHLETICS - OHS
397364	MICHELE MANCINI	MILEAGE	04/07/22	41.01	0060000 - LUNCHROOM FUND
397365	MINUTEMAN PRESS	BEACON PRINTING JAN	04/07/22	601.90	2009190 - NEWSPAPER - OHS
397366	MONICA BROWN	CURRICULUM TEAM MIL	04/07/22	27.38	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	008R13041 STAPLES F	04/07/22	384.00	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	PO ONLY DO NOT MAIL	04/07/22	106.84	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	PO ONLY DO NOT MAIL	04/07/22	121.84	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	STAPLES FOR COPIER	04/07/22	163.30	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	STAPLES FOR MAILROO	04/07/22	318.15	0010000 - GENERAL FUND
397367	MT BUSINESS TECHNOL	STUDENT FEES - OOHs	04/07/22	724.50	0099310 - OOHs UNIFORM SUPPLY
397367	MT BUSINESS TECHNOL	ESTIMATED SHIPPING/	04/07/22	15.00	0099310 - OOHs UNIFORM SUPPLY
397368	NASCO	CAT. # SA08211M121-	04/07/22	225.21	0099200 - OSMS UNIFORM SUPPLY
397369	NATL ASSOC FOR MUSI	MUSIC - NATIONAL AN	04/07/22	149.00	0010000 - GENERAL FUND
397369	NATL ASSOC FOR MUSI	MUSIC - NATIONAL AN	04/07/22	149.00	0010000 - GENERAL FUND
397369	NATL ASSOC FOR MUSI	MUSIC - NATIONAL AN	04/07/22	149.00	0010000 - GENERAL FUND
397370	PEAR DECK	PEAR DECK SUBSCRIPT	04/07/22	32,000.00	0010000 - GENERAL FUND
397371	G&J PEPSI COLA BOTT	PEPSIT JAN-MARCH	04/07/22	598.30	3009301 - WIGWAM - OHS
397372	PLAYGROUND EQUIPMEN	SUPPLY AND PRINTING	04/07/22	2,550.00	0199222 - OEF GRANTS FY22
397373	PRODIGY STUDENT TRA	OLMS DC SCHOLARSHIP	04/07/22	1,835.00	0189209 - OLMS SCHOLARSHIP FUND
397373	PRODIGY STUDENT TRA	OLMS DC CLASS OF 20	04/07/22	11,304.40	2009526 - CLASS OF 2026 - OLMS
397374	PROFESSIONAL SERVIC	MIDDLE SCHOOL #6-	04/07/22	2,216.40	0049221 - MAY 2021 BOND ISSUE
397375	MARK THOMAS RAIFF	JAN-MARCH 2022 MEET	04/07/22	136.07	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	EAST BUS GARAGE	04/07/22	1,081.25	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	WYANDOT RUN	04/07/22	409.17	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	ALUM CREEK	04/07/22	315.20	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	SCIOTO RIDGE	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	ARROWHEAD ELEMENTAR	04/07/22	236.49	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	OAK CREEK	04/07/22	250.77	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	TYLER RUN	04/07/22	277.17	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	WALNUT CREEK	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	INDIAN SPRINGS	04/07/22	401.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	GLEN OAK	04/07/22	401.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	OLENTANGY MEADOWS	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	LIBERTY TREE	04/07/22	698.77	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	JOHNNYCAKE CORNERS	04/07/22	495.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	FREEDOM TRAIL	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	CHESHIRE ELEMENTARY	04/07/22	604.77	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	HERITAGE ELEMENTARY	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	SHALE MEADOWS ELEME	04/07/22	224.37	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	SHANAHAN MIDDLE	04/07/22	825.00	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	LIBERTY MIDDLE	04/07/22	551.00	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	ORANGE MIDDLE	04/07/22	551.00	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	HYATTS MIDDLE	04/07/22	1,017.99	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	BERKSHIRE MIDDLE	04/07/22	788.40	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	OLENTANGY HIGH SCHO	04/07/22	1,682.75	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	LIBERTY HIGH SCHOOL	04/07/22	1,150.60	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	ORANGE HIGH SCHOOL	04/07/22	1,921.10	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	BERLIN HIGH SCHOOL	04/07/22	1,892.65	0010000 - GENERAL FUND

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397377	REPUBLIC SVC #046	OLENTANGY ACADEMY	04/07/22	94.00	0010000 - GENERAL FUND
397377	REPUBLIC SVC #046	OLENTANGY ADMINISTR	04/07/22	143.00	0010000 - GENERAL FUND
397378	RETTIG MUSIC INC	OPEN PO FOR INSTRUM	04/07/22	330.00	0010000 - GENERAL FUND
397378	RETTIG MUSIC INC	OPEN PO FOR INSTRUM	04/07/22	346.91	0010000 - GENERAL FUND
397379	RICH & GILLIS LAW G	ATTORNEY FEES FY 22	04/07/22	19,413.79	0010000 - GENERAL FUND
397380	RIO GRANDE	JEWELRY SUPPLIES FO	04/07/22	108.95	0099300 - OHS UNIFORM SUPPLY
397380	RIO GRANDE	JEWELRY SUPPLIES FO	04/07/22	966.61	0099300 - OHS UNIFORM SUPPLY
397381	SAMUEL D KOON & ASS	FY22 APPRAISAL SERV	04/07/22	3,750.00	0010000 - GENERAL FUND
397382	SAVVAS LEARNING COM	AP CALC BOOKS	04/07/22	3,931.45	0010000 - GENERAL FUND
397383	SCHOLASTIC	STORYWORKS SUBSCRIP	04/07/22	25.47	0099155 - LTES UNIFORM SUPPLY
397383	SCHOLASTIC	SHIPPING 10%	04/07/22	2.55	0099155 - LTES UNIFORM SUPPLY
397384	SCHOLASTIC THE TEAC	NTS803662 GUIDED R	04/07/22	217.95	0010000 - GENERAL FUND
397385	SCHOOL HEALTH CORPO	NURSE/CLINIC SUPPLI	04/07/22	4.65	0010000 - GENERAL FUND
397385	SCHOOL HEALTH CORPO	BRAUN PRO 6000 PROB	04/07/22	36.92	0010000 - GENERAL FUND
397385	SCHOOL HEALTH CORPO	NURSE/CLINIC SUPPLI	04/07/22	88.28	0010000 - GENERAL FUND
397385	SCHOOL HEALTH CORPO	PHYSIO-CONTROL LIFE	04/07/22	88.83	0010000 - GENERAL FUND
397386	SELENA MCKNIGHT	MILEAGE JAN-MARCH	04/07/22	16.38	0010000 - GENERAL FUND
397387	SIGN MASTER INC	ATHLETIC HALLWAY PR	04/07/22	270.00	3009305 - ATHLETICS - OLHS
397388	SPECTRUM/TIME WARNE	SNAPSTREAM- SEND TV	04/07/22	84.60	0010000 - GENERAL FUND
397389	SPEER MECHANICAL	D/W BOILER PM	04/07/22	14,844.00	0010000 - GENERAL FUND
397390	STATE SECURITY LLC	PROFESSIONAL SERVIC	04/07/22	5,058.00	0010000 - GENERAL FUND
397391	STERLING PAPER CO	120 CARTONS OF WHIT	04/07/22	4,352.40	0010000 - GENERAL FUND
397391	STERLING PAPER CO	INST GOES COPY SUPP	04/07/22	1,927.00	0010000 - GENERAL FUND
397391	STERLING PAPER CO	8.5 X 11 COPY PAPER	04/07/22	1,842.45	0010000 - GENERAL FUND
397391	STERLING PAPER CO	WHITE COPY STERLING	04/07/22	8,162.00	0010000 - GENERAL FUND
397391	STERLING PAPER CO	AMERICAN EAGLE 8.5	04/07/22	51.22	0010000 - GENERAL FUND
397391	STERLING PAPER CO	AMERICAN EAGLE 8.5	04/07/22	51.22	0010000 - GENERAL FUND
397391	STERLING PAPER CO	SP GT517 8.5 X11 OR	04/07/22	113.80	0010000 - GENERAL FUND
397391	STERLING PAPER CO	8.5 X 11 WHITE 92=9	04/07/22	1,638.40	0010000 - GENERAL FUND
397391	STERLING PAPER CO	92=97 BRIGHT 8-1/2	04/07/22	2,734.27	0010000 - GENERAL FUND
397391	STERLING PAPER CO	ESTIMATED SHIPPING/	04/07/22	6.00	0010000 - GENERAL FUND
397391	STERLING PAPER CO	PAPER FOR ALL GRADE	04/07/22	5,713.40	0010000 - GENERAL FUND
397391	STERLING PAPER CO	ESTIMATED SHIPPING/	04/07/22	6.00	0010000 - GENERAL FUND
397391	STERLING PAPER CO	8 1/2 X 11 97 BRIGH	04/07/22	1,469.16	0010000 - GENERAL FUND
397391	STERLING PAPER CO	11 X 17 92 BRIGHT	04/07/22	139.11	0010000 - GENERAL FUND
397391	STERLING PAPER CO	PAPER FOR MATH	04/07/22	102.44	0099300 - OHS UNIFORM SUPPLY
397391	STERLING PAPER CO	PAPER FOR WORLD LAN	04/07/22	409.76	0099300 - OHS UNIFORM SUPPLY
397391	STERLING PAPER CO	PAPER FOR WORLD LAN	04/07/22	69.41	0099300 - OHS UNIFORM SUPPLY
397391	STERLING PAPER CO	ENERY COST	04/07/22	6.00	0099300 - OHS UNIFORM SUPPLY
397391	STERLING PAPER CO	PAPER FOR SCIENCE	04/07/22	256.10	0099300 - OHS UNIFORM SUPPLY
397391	STERLING PAPER CO	PAPER FOR SOCIAL ST	04/07/22	256.10	0099300 - OHS UNIFORM SUPPLY
397392	STRATEGIC PROMOTION	PUBLIC INFO COMMUNI	04/07/22	2,216.65	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	262.70	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,274.73	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,498.48	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,585.49	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,678.71	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,803.02	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,852.74	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	2,914.89	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	3,020.54	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	3,231.86	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	4,294.96	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	6,619.10	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	10,189.10	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	12,759.32	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	14,208.91	0010000 - GENERAL FUND
397393	ATHENA ENERGY SERVI	DISTRICT GAS JAN TO	04/07/22	1,726.42	0060000 - LUNCHROOM FUND
397394	TAYLOR AND FRANCIS	BOOKS FOR GIFTED -	04/07/22	19.95	0010000 - GENERAL FUND
397394	TAYLOR AND FRANCIS	BOOKS FOR GIFTED -	04/07/22	34.95	0010000 - GENERAL FUND
397395	TYLER TECHNOLOGIES	JAN-MARCH	04/07/22	200.00	0010000 - GENERAL FUND
397396	UPS	UPS SHIPPING	04/07/22	750.00	0010000 - GENERAL FUND
397396	UPS	INCREASE PO	04/07/22	1,527.46	0010000 - GENERAL FUND
397397	VALUE CITY ARENA	GRADUATION CLASS OF	04/07/22	4,448.34	0099300 - OHS UNIFORM SUPPLY
397397	VALUE CITY ARENA	GRADUATION CLASS OF	04/07/22	5,777.48	0099305 - OLHS UNIFORM SUPPLY
397397	VALUE CITY ARENA	GRADUATION CLASS OF	04/07/22	5,316.57	0099310 - OHS UNIFORM SUPPLY
397397	VALUE CITY ARENA	GRADUATION CLASS OF	04/07/22	3,751.61	0099315 - OBHS UNIFORM SUPPLY
397398	VERIZON WIRELESS	DISTRICT CELL PHONE	04/07/22	2,034.96	0010000 - GENERAL FUND
397399	WALTERS PIANO SERVI	MUSIC REPAIRS - FIN	04/07/22	70.00	0010000 - GENERAL FUND
397400	WILSON LANGUAGE TRA	SHALE MEADOWS ELEME	04/07/22	3,750.45	0049220 - JUNE 2020 BOND ISSUE
397400	WILSON LANGUAGE TRA	SHALE MEADOWS ELEME	04/07/22	7,449.51	0049220 - JUNE 2020 BOND ISSUE
397401	RANDALL D WRIGHT	FOR PO 2203783-JAN-	04/07/22	59.79	0010000 - GENERAL FUND
397402	ABIGAIL KISSEBETH	PSYCH'S	04/07/22	45.34	0010000 - GENERAL FUND
397403	ALISON BLAKELEY	APE, OT, PT, BEHAVI	04/07/22	52.65	0010000 - GENERAL FUND
397404	ALLISHA BERENDTS	MILEAGE - DATA AND	04/07/22	85.06	0010000 - GENERAL FUND
397405	AMARA SYDNOR	MILEAGE - DATA AND	04/07/22	24.51	0010000 - GENERAL FUND
397406	AMY POHLMAN	DISTRICT MILEAGE JA	04/07/22	85.77	0010000 - GENERAL FUND
397407	ANNA EHRET	CERTIFIED MILEAGE (	04/07/22	94.89	0010000 - GENERAL FUND
397408	ANNE FARREL	CERTIFIED MILEAGE (	04/07/22	51.12	0010000 - GENERAL FUND
397409	ARLYN ALTHOFF	APE, OT, PT, BEHAVI	04/07/22	52.47	0010000 - GENERAL FUND
397410	BOBBI BORDERS	CERTIFIED MILEAGE (	04/07/22	87.75	0010000 - GENERAL FUND
397411	BROOKE HENRY	CERTIFIED MILEAGE (	04/07/22	82.78	0010000 - GENERAL FUND
397412	BROOKLYNN HOWELL	CERTIFIED MILEAGE (	04/07/22	261.62	0010000 - GENERAL FUND
397413	CHELSEA CONKLIN	CERTIFIED MILEAGE (	04/07/22	84.24	0010000 - GENERAL FUND
397414	CHRISTOPHER ROTH	DISTRICT MILEAGE JA	04/07/22	197.44	0010000 - GENERAL FUND
397415	DABERKOW STEFANIE	DIRECTORS & SUPERVI	04/07/22	193.33	0010000 - GENERAL FUND
397416	DAN MURPH	MILEAGE - DATA AND	04/07/22	23.11	0010000 - GENERAL FUND
397417	MEGAN NICOLE EVANS	CERTIFIED MILEAGE (04/07/22	64.35	0010000 - GENERAL FUND

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397418	MATTHEW J GRAVER	CERTIFIED MILEAGE (04/07/22	126.01	0010000 - GENERAL FUND
397419	ERIKA R HARRIS	CERTIFIED MILEAGE (	04/07/22	18.14	0010000 - GENERAL FUND
397420	JACOB HENRY	CERTIFIED MILEAGE (	04/07/22	94.00	0010000 - GENERAL FUND
397421	JENNIFER RAHSCHULTE	APE, OT, PT, BEHAVI	04/07/22	151.22	0010000 - GENERAL FUND
397422	JULIE BAKER	PSYCH'S	04/07/22	78.27	0010000 - GENERAL FUND
397423	KATY LEONARD	CERTIFIED MILEAGE (	04/07/22	50.71	0010000 - GENERAL FUND
397424	KENNEY JEANETTE	MILEAGE - DATA AND	04/07/22	78.79	0010000 - GENERAL FUND
397425	MARISA SUE KNOPP	DIRECTORS & SUPERVI	04/07/22	94.42	0010000 - GENERAL FUND
397426	LAUREN BAYLESS	CERTIFIED MILEAGE (	04/07/22	78.10	0010000 - GENERAL FUND
397427	LEANNA FORD	DIRECTORS & SUPERVI	04/07/22	129.87	0010000 - GENERAL FUND
397428	LINDA SABO	CERTIFIED MILEAGE (	04/07/22	119.92	0010000 - GENERAL FUND
397429	MEGAN TAYLOR	APE, OT, PT, BEHAVI	04/07/22	20.01	0010000 - GENERAL FUND
397430	MELISSA GRIMES	CERTIFIED MILEAGE (	04/07/22	181.81	0010000 - GENERAL FUND
397431	MIRIAM SANDOVAL	ELL	04/07/22	59.67	0010000 - GENERAL FUND
397432	MOLLY VILLIO	CERTIFIED MILEAGE (	04/07/22	22.00	0010000 - GENERAL FUND
397433	JENNIFER SAMANTHA M	CERTIFIED MILEAGE (	04/07/22	105.30	0010000 - GENERAL FUND
397434	NATHAN STEWART	CERTIFIED MILEAGE (	04/07/22	123.20	0010000 - GENERAL FUND
397435	PATRICK ZAYE	DISTRICT MILEAGE JA	04/07/22	102.73	0010000 - GENERAL FUND
397436	RACHEL WALTMAN	CERTIFIED MILEAGE (	04/07/22	79.44	0010000 - GENERAL FUND
397437	REIKO HILL	APE, OT, PT, BEHAVI	04/07/22	18.95	0010000 - GENERAL FUND
397438	ROBBERTZ HOLLY	APE, OT, PT, BEHAVI	04/07/22	48.10	0010000 - GENERAL FUND
397439	SIERRA EVANS	MILEAGE - DATA AND	04/07/22	31.73	0010000 - GENERAL FUND
397440	THERESA KNAPP	CERTIFIED MILEAGE (	04/07/22	12.29	0010000 - GENERAL FUND
397441	CINDY WILFER	CERTIFIED MILEAGE (	04/07/22	255.53	0010000 - GENERAL FUND
397442	ADAM KADAR	PUBLIC INFO/COMMUNI	04/12/22	39.67	0010000 - GENERAL FUND
397443	ALLYSON HALLS	2ND SEMESTER MILEAG	04/12/22	102.96	0010000 - GENERAL FUND
397443	ALLYSON HALLS	2ND SEMESTER MILEAG	04/12/22	277.89	0010000 - GENERAL FUND
397444	BEANBAG BOOKS FUNDA	ATTACHED IS THE BOO	04/12/22	222.71	0010000 - GENERAL FUND
397445	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	04/12/22	1,374.26	0010000 - GENERAL FUND
397445	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	04/12/22	8,069.52	0010000 - GENERAL FUND
397445	BEEM'S BP DISTRIBUT	MARCH FUEL FOR TRAN	04/12/22	9,245.83	0010000 - GENERAL FUND
397446	CHRIS POWELL POTTER	SLAB ROLLER REPAIR	04/12/22	227.50	0010000 - GENERAL FUND
397446	CHRIS POWELL POTTER	FY22 3RD QTR JAN-MA	04/12/22	105.00	0010000 - GENERAL FUND
397447	DAWN GELLNER	OASSEP TITLE I CON	04/12/22	59.25	5909222 - TITLE II-A FY22
397448	EDUCATIONAL FUNDING	FILING OF REBATE	04/12/22	5,918.67	0010000 - GENERAL FUND
397448	EDUCATIONAL FUNDING	FILING OF REBATE	04/12/22	6,000.00	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	ARMLESS CHAIRS ON C	04/12/22	2,533.76	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	OTTOMANS 18" FOR ST	04/12/22	387.50	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	FREIGHT	04/12/22	274.68	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	1 STAND UP DESK	04/12/22	463.25	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	HON CONVERGENCE BLA	04/12/22	465.64	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	HON CONVERGENCE DES	04/12/22	465.60	0010000 - GENERAL FUND
397449	EDUCATIONAL FURNITU	NEW MATS WITH NEW L	04/12/22	1,758.00	0189305 - OLHS PRINC FUND
397450	EDUCATIONAL INNOVAT	2 ORGANIC MOLECULE	04/12/22	45.96	0099305 - OLHS UNIFORM SUPPLY
397450	EDUCATIONAL INNOVAT	1 ZIG ZAG DENSITY T	04/12/22	6.78	0099305 - OLHS UNIFORM SUPPLY
397450	EDUCATIONAL INNOVAT	ESTIMATED SHIPPING/	04/12/22	17.06	0099305 - OLHS UNIFORM SUPPLY
397451	EDUCATORS RISING-OH	REGISTRATION FEE FO	04/12/22	1,800.00	2009637 - OA EDUCATORS RISING
397452	EDVOTEK	PIPETTES, PIPETTE H	04/12/22	595.00	0099500 - ACADEMY UNIFORM SUPPLIES
397452	EDVOTEK	ESTIMATED SHIPPING/	04/12/22	65.45	0099500 - ACADEMY UNIFORM SUPPLIES
397453	ELITEFTSCOM	STUDENT FEES - PE/H	04/12/22	896.45	0099310 - OOHs UNIFORM SUPPLY
397454	ELK PROMOTIONS INC	BOARD OF EDUCATION	04/12/22	87.00	0010000 - GENERAL FUND
397455	EMBROIDERY DESIGN G	STORE RESALE ITEMS	04/12/22	377.50	3009311 - FORT ORANGE - OOHs
397456	EMPOWER BEHAVIORAL	21-22 SCHOOL YEAR_B	04/12/22	4,125.00	0010000 - GENERAL FUND
397456	EMPOWER BEHAVIORAL	21-22 SCHOOL YEAR_B	04/12/22	4,125.00	0010000 - GENERAL FUND
397457	EQUIFAX WORKFORCE S	UNEMPLOYMENT SERVIC	04/12/22	248.00	0010000 - GENERAL FUND
397457	EQUIFAX WORKFORCE S	UNEMPLOYMENT SERVIC	04/12/22	310.00	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	ESC HEARING IMPAIRE	04/12/22	6,364.20	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	VENTURES 7 SEATS_A	04/12/22	57,442.21	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	MULTIPLE SERVICES_M	04/12/22	1,546.71	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	MULTIPLE SERVICES_M	04/12/22	1,638.00	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	FINGERPRINTING EXPE	04/12/22	58.00	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	FINGERPRINTING EXPE	04/12/22	116.00	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	TUITION FOR 21-22 S	04/12/22	2,584.00	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	VENTURES	04/12/22	5,534.36	0010000 - GENERAL FUND
397458	ESC OF CENTRAL OH	OPES 2.0 BRIDGE TRA	04/12/22	2,029.01	5909222 - TITLE II-A FY22
397459	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	04/12/22	917.51	0039217 - PERM IMPROVE LEVY
397459	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	04/12/22	1,083.35	0039217 - PERM IMPROVE LEVY
397459	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	04/12/22	3,616.68	0039217 - PERM IMPROVE LEVY
397459	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	04/12/22	3,733.47	0039217 - PERM IMPROVE LEVY
397459	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	04/12/22	4,472.02	0039217 - PERM IMPROVE LEVY
397459	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6 CO	04/12/22	17,509.11	0049220 - JUNE 2020 BOND ISSUE
397459	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6 CO	04/12/22	17,509.12	0049220 - JUNE 2020 BOND ISSUE
397459	FANNING/HOWEY ASSOC	OA OFFICE IMPROVEM	04/12/22	22,767.41	0049220 - JUNE 2020 BOND ISSUE
397459	FANNING/HOWEY ASSOC	BOND-ELEMENTARY ME	04/12/22	20,638.09	0049221 - MAY 2021 BOND ISSUE
397459	FANNING/HOWEY ASSOC	BOND-ELEMENTARY ME	04/12/22	25,963.30	0049221 - MAY 2021 BOND ISSUE
397459	FANNING/HOWEY ASSOC	BOND- COLLABORATION	04/12/22	2,691.75	0049221 - MAY 2021 BOND ISSUE
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	17.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	17.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	178.50	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	178.50	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	340.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND

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397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	357.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	697.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	714.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	714.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	714.00	0010000 - GENERAL FUND
397461	FERGUSON FACILITIES	KNOX MELT ICE 50# B	04/12/22	714.00	0010000 - GENERAL FUND
397462	FIRST EDUCATIONAL R	INSTRUCTIONAL COACH	04/12/22	3,850.00	5909222 - TITLE II-A FY22
397463	FLICHIA	FLICHIA JAN-MARCH	04/12/22	796.62	3009301 - WIGWAM - OHS
397463	FLICHIA	FLICHIA JAN-MARCH	04/12/22	854.78	3009301 - WIGWAM - OHS
397463	FLICHIA	FLICHIA JAN-MARCH	04/12/22	1,265.08	3009301 - WIGWAM - OHS
397464	FLOURISH INTEGRATED	THERAPY SUPPORT FOR	04/12/22	3,087.50	0010000 - GENERAL FUND
397465	FLYLEAF PUBLISHING	EMERGENT READER SER	04/12/22	1,004.01	5729222 - TITLE I FY22
397465	FLYLEAF PUBLISHING	READING SERIES ONE:	04/12/22	769.60	5729222 - TITLE I FY22
397465	FLYLEAF PUBLISHING	SHIPPING	04/12/22	124.15	5729222 - TITLE I FY22
397466	FOLLETT SCHOOL SOLU	DIVERSITY BOOK ORDE	04/12/22	77.00	0010000 - GENERAL FUND
397466	FOLLETT SCHOOL SOLU	LIBRARY BOOKS SEE Q	04/12/22	139.86	0010000 - GENERAL FUND
397466	FOLLETT SCHOOL SOLU	LIBRARY BOOK ORDER	04/12/22	22.06	0010000 - GENERAL FUND
397466	FOLLETT SCHOOL SOLU	NEW LIBRARY BOOKS -	04/12/22	399.92	0010000 - GENERAL FUND
397467	FRANK MILLER LUMBER	200 ASH - PLAIN SAW	04/12/22	664.03	0099305 - OLHS UNIFORM SUPPLY
397467	FRANK MILLER LUMBER	150 POPLAR - PLAIN	04/12/22	540.66	0099305 - OLHS UNIFORM SUPPLY
397467	FRANK MILLER LUMBER	25 WALNUT - PLAIN S	04/12/22	288.24	0099305 - OLHS UNIFORM SUPPLY
397467	FRANK MILLER LUMBER	375 STRAIGHT LINE R	04/12/22	51.17	0099305 - OLHS UNIFORM SUPPLY
397467	FRANK MILLER LUMBER	375 SURFACED TWO SI	04/12/22	51.17	0099305 - OLHS UNIFORM SUPPLY
397467	FRANK MILLER LUMBER	STUDENT FEES - INDU	04/12/22	1,376.67	0099310 - OOHs UNIFORM SUPPLY
397468	FRONT ROW THEATRICA	NEWSIES SET WITH IN	04/12/22	2,475.00	2009130 - DRAMA CLUB - OHS
397468	FRONT ROW THEATRICA	SET RENTAL TRANSPOR	04/12/22	1,450.00	2009130 - DRAMA CLUB - OHS
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	99.18	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	165.73	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	191.02	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	192.75	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	228.00	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	253.58	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	302.10	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	325.36	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	337.67	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	344.93	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	356.93	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	379.78	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	397.68	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	400.12	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	415.94	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	421.28	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	428.00	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	474.01	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	476.13	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	489.17	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	556.07	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	569.48	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	622.90	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	992.92	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 PI- GENERAL D	04/12/22	1,383.80	0039217 - PERM IMPROVE LEVY
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	393.25	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	404.68	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	426.13	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	471.71	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	498.13	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	616.60	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	638.90	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	813.34	0049221 - MAY 2021 BOND ISSUE
397470	GARLAND/DBS INC	FY22 ROOF BOND- COR	04/12/22	495.06	0049221 - MAY 2021 BOND ISSUE
397471	GBC	STD LAMINATING ROLL	04/12/22	79.28	0010000 - GENERAL FUND
397471	GBC	LAMINATOR EQUIPMENT	04/12/22	1,060.30	0010000 - GENERAL FUND
397471	GBC	WARRANTY RENEWAL FO	04/12/22	491.00	0010000 - GENERAL FUND
397471	GBC	LAMINATOR CONTRACT	04/12/22	762.64	0010000 - GENERAL FUND
397472	GENERATION GENIUS I	4 CLASSROOM SCIENCE	04/12/22	119.15	0010000 - GENERAL FUND
397472	GENERATION GENIUS I	4 CLASSROOM SCIENCE	04/12/22	220.85	0010000 - GENERAL FUND
397473	GOPHER SPORT	#GK41-414 QUICK TUR	04/12/22	65.53	0010000 - GENERAL FUND
397473	GOPHER SPORT	#GK77-856 DELUXE	04/12/22	10.90	0010000 - GENERAL FUND
397473	GOPHER SPORT	GK93-138 DELUXE VI	04/12/22	10.90	0010000 - GENERAL FUND
397473	GOPHER SPORT	SHIPPING	04/12/22	10.95	0010000 - GENERAL FUND
397473	GOPHER SPORT	SHALE MEADOWS ELEME	04/12/22	366.24	0049220 - JUNE 2020 BOND ISSUE
397474	GRIFFITHS ROBERT	MILEAGE JAN-MARCH	04/12/22	79.56	0010000 - GENERAL FUND
397475	HABITEC SECURITY	MONTHLY SERVICE FOR	04/12/22	920.00	0010000 - GENERAL FUND
397475	HABITEC SECURITY	LABOR AND MATERIALS	04/12/22	948.44	0039217 - PERM IMPROVE LEVY
397475	HABITEC SECURITY	LABOR AND MATERIALS	04/12/22	948.44	0039217 - PERM IMPROVE LEVY
397475	HABITEC SECURITY	LABOR AND MATERIALS	04/12/22	948.44	0039217 - PERM IMPROVE LEVY
397476	KARA E HANEY	OHIO DEPARTMENT OF	04/12/22	10.00	0010000 - GENERAL FUND
397477	HEALTHCARE BILLING	MEDICAID RECEIPTS-F	04/12/22	1,126.85	0010000 - GENERAL FUND
397478	HEINEMANN	ELEMENTARY MATH ORD	04/12/22	904.70	0010000 - GENERAL FUND
397478	HEINEMANN	ELEMENTARY MATH ORD	04/12/22	1,000.00	0010000 - GENERAL FUND
397479	HERFF JONES C/O KIR	200 SUMMA MEDALS 1	04/12/22	3,601.46	0099305 - OLHS UNIFORM SUPPLY
397479	HERFF JONES C/O KIR	DIPLOMA COVERS	04/12/22	2,516.79	0099305 - OLHS UNIFORM SUPPLY
397479	HERFF JONES C/O KIR	SHIPPING	04/12/22	282.47	0099305 - OLHS UNIFORM SUPPLY

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397479	HERFF JONES C/O KIR	STEM GRAD CORDS	04/12/22	407.82	0189500 - ACADEMY PRINC FUND
397480	HIGH SCHOOL AD NETW	HSAD NETWORK MEMBER	04/12/22	32.00	3009315 - ATHLETICS - OBHS
397481	HIGHSCOPE EDUCATION	LETTER LINKS HIGH S	04/12/22	150.00	0010000 - GENERAL FUND
397482	HILLIARD GLASS	BERLIN HS- LABOR &	04/12/22	3,624.00	0039217 - PERM IMPROVE LEVY
397483	HILLYARD OHIO	CUSTOM ATHLETIC MAT	04/12/22	3,100.00	0010000 - GENERAL FUND
397484	HOWIES HOCKEY TAPE	4TH QUARTER AT SUPP	04/12/22	195.71	3009305 - ATHLETICS - OLHS
397485	NATALIE HU	RECORDED ACCOMPANIM	04/12/22	360.00	2009443 - MUSIC CLUB - OBMS
397486	I AM BOUNDLESS INC	TUITION FOR THE REM	04/12/22	2,698.50	0010000 - GENERAL FUND
397486	I AM BOUNDLESS INC	TUITION FOR THE REM	04/12/22	13,816.00	0010000 - GENERAL FUND
397486	I AM BOUNDLESS INC	BEHAVIOR TECHNICIAN	04/12/22	4,120.00	0010000 - GENERAL FUND
397487	INDEPENDENT EDUCATI	MULTI-VENDOR IEE'S_	04/12/22	2,100.00	0010000 - GENERAL FUND
397487	INDEPENDENT EDUCATI	MULTI-VENDOR IEE'S_	04/12/22	(2,100.00)	0010000 - GENERAL FUND
397488	INSECT LORE	V188 CATERPILLAR CO	04/12/22	60.95	0010000 - GENERAL FUND
397488	INSECT LORE	V422 CATERPILLAR	04/12/22	20.95	0010000 - GENERAL FUND
397488	INSECT LORE	SHIPPING	04/12/22	7.57	0010000 - GENERAL FUND
397489	INTL BOOK IMPORT SE	PORTFOLIO DEUSTCH L	04/12/22	349.05	0099300 - OHS UNIFORM SUPPLY
397489	INTL BOOK IMPORT SE	PORTFOLIO DEUSTCH L	04/12/22	322.50	0099300 - OHS UNIFORM SUPPLY
397489	INTL BOOK IMPORT SE	SHIPPING/HANDLING	04/12/22	100.73	0099300 - OHS UNIFORM SUPPLY
397490	J W PEPPER & SONS I	SHEET MUSIC TITLES	04/12/22	210.00	0010000 - GENERAL FUND
397490	J W PEPPER & SONS I	SHEET MUSIC JAN, FE	04/12/22	332.13	0099205 - OLMS UNIFORM SUPPLY
397490	J W PEPPER & SONS I	6TH GRADE METHOD BO	04/12/22	457.34	0099215 - OHMS UNIFORM SUPPLY
397490	J W PEPPER & SONS I	6TH GRADE METHOD BO	04/12/22	15.90	0099215 - OHMS UNIFORM SUPPLY
397490	J W PEPPER & SONS I	PO ONLY DO NOT MAIL	04/12/22	155.99	0099215 - OHMS UNIFORM SUPPLY
397491	JACK FETTE	JANUARY-MARCH MILEA	04/12/22	11.70	0010000 - GENERAL FUND
397491	JACK FETTE	JANUARY-MARCH MILEA	04/12/22	23.99	0010000 - GENERAL FUND
397492	JAMES JUNGSOO KIM	2ND SEMESTER MILEAG	04/12/22	157.60	0010000 - GENERAL FUND
397493	JIM JONES ENTERPRIS	SCHOOL ASSEMBLY	04/12/22	1,295.00	0010000 - GENERAL FUND
397494	K H EXCAVATING	GROUND FIELD SERVIC	04/12/22	3,500.00	3009051 - OLSD GRASS FIELDS
397494	K H EXCAVATING	GROUND FIELD SERVIC	04/12/22	7,000.00	3009051 - OLSD GRASS FIELDS
397495	K12 TECH REPAIRS CO	COMPUTER REPAIRS JA	04/12/22	3,310.00	0010000 - GENERAL FUND
397496	KAHL'S TELECOM & SO	SERVICES MATERIALS	04/12/22	8,504.82	0039217 - PERM IMPROVE LEVY
397496	KAHL'S TELECOM & SO	ALUM CREEK ELEMENTA	04/12/22	12,396.66	0039217 - PERM IMPROVE LEVY
397497	LENWOOD GIBSON JR	21-22 SCHOOL YEAR_M	04/12/22	2,500.00	0010000 - GENERAL FUND
397498	OHIO CAPITAL CONFER	TOURNEY FEES	04/12/22	8,612.00	0229993 - OBHS OHSAA ACCOUNT
397499	THE EQUIPMENT GUYS	WEIGHT ROOM EQUIPME	04/12/22	3,900.00	3009300 - ATHLETICS - OHS
397500	TORI FEDAK	MILEAGE JAN-MARCH	04/12/22	84.65	0010000 - GENERAL FUND
397501	WHITNEY HAMILTON	MILEAGE JAN-MARCH	04/12/22	17.55	0010000 - GENERAL FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	476.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	497.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	511.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	518.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	539.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	546.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	546.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	560.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	574.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	574.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	581.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	637.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	665.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	966.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	1,771.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	1,834.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,037.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,072.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,114.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,396.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,422.00	0060000 - LUNCHROOM FUND
397503	ADT OH LLC PIZZA HU	FOOD	04/13/22	2,751.00	0060000 - LUNCHROOM FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	1,248.54	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	2,990.99	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	3,647.48	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	3,839.03	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	3,849.09	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	4,139.89	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	4,354.35	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	5,232.46	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	19,692.90	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	22,220.69	0010000 - GENERAL FUND
397504	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/13/22	1,051.80	0060000 - LUNCHROOM FUND
397505	AT & T	DISTRICT LONG DISTA	04/13/22	332.54	0010000 - GENERAL FUND
397506	AT&T MOBILITY LLC	WIRELESS FOR ORANGE	04/13/22	51.98	0010000 - GENERAL FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	129.69	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	216.15	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	258.40	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	345.84	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	464.43	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	764.50	0060000 - LUNCHROOM FUND
397507	BULL'S EYE BRANDS I	FOOD/NON-FOOD	04/13/22	782.53	0060000 - LUNCHROOM FUND
397508	CITY OF COLUMBUS TR	OMES WATER/SEWER JA	04/13/22	1,682.72	0010000 - GENERAL FUND
397508	CITY OF COLUMBUS TR	OMES WATER/SEWER JA	04/13/22	52.05	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	505.15	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	530.50	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	551.95	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	571.90	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	588.90	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	588.90	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	588.90	0060000 - LUNCHROOM FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397510	COTTAGE INN PIZZA	FOOD	04/13/22	589.20	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	619.30	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	625.85	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	634.50	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	686.25	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	699.75	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	1,448.20	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	1,722.80	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	1,819.40	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	1,957.80	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	2,363.50	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	2,436.30	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	2,485.85	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	2,590.50	0060000 - LUNCHROOM FUND
397510	COTTAGE INN PIZZA	FOOD	04/13/22	2,811.20	0060000 - LUNCHROOM FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	65.13	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	65.13	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	111.69	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	130.26	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	130.26	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	130.26	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	130.26	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	130.26	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	169.56	0010000 - GENERAL FUND
397511	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/13/22	260.52	0010000 - GENERAL FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	429.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	465.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	474.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	487.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	494.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	507.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	507.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	507.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	513.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	533.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	552.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	611.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	1,800.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	2,128.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	2,236.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	2,715.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	2,717.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	2,723.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	3,152.50	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	3,835.00	0060000 - LUNCHROOM FUND
397512	JET'S PIZZA - LEWIS	FOOD	04/13/22	4,205.50	0060000 - LUNCHROOM FUND
397513	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/13/22	39.19	0010000 - GENERAL FUND
397513	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/13/22	97.67	0010000 - GENERAL FUND
397513	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/13/22	956.31	0010000 - GENERAL FUND
397513	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/13/22	963.47	0010000 - GENERAL FUND
397513	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/13/22	3,590.73	0010000 - GENERAL FUND
397514	ORANGE TOWNSHIP	SERVICES MATERIALS	04/13/22	100.00	0039217 - PERM IMPROVE LEVY
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	169.96	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	178.76	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	212.45	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	258.93	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	391.21	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	435.90	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	442.00	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	479.94	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	547.57	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	554.48	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	627.08	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	677.74	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	728.47	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	747.78	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	772.31	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	801.46	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	843.48	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	899.85	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	922.90	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	951.27	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	1,005.23	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	1,321.23	0060000 - LUNCHROOM FUND
397516	RIGHTWAY FOOD SERVI	RIGHTWAY - FOOD/NON	04/13/22	1,411.31	0060000 - LUNCHROOM FUND
397518	SCHOOL SPECIALTY LL	1ST GRADE CLASSROOM	04/13/22	39.04	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	1ST GRADE CLASSROOM	04/13/22	14.09	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	INST GOES 3RD (143/	04/13/22	51.50	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	INST GOES 5TH (158)	04/13/22	64.71	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	PRINCIPAL GOES	04/13/22	4.80	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	SCIENCE CLASSROOM S	04/13/22	203.11	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	PAPER, BEAN BAGS, S	04/13/22	216.50	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	INST GOES 1ST (125)	04/13/22	89.46	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	INST GOES MULTI (12	04/13/22	52.07	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	PLEASE SEE THE ATTA	04/13/22	92.03	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	MISC SUPPLIES LD	04/13/22	36.43	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	MUSIC SUPPLIES.	04/13/22	94.71	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	CONSTRUCTION PAPER,	04/13/22	1,008.34	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	SEE ATTACHED LIST:	04/13/22	4.61	0010000 - GENERAL FUND

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397518	SCHOOL SPECIALTY LL	OOHS SUPPLIES - GEN	04/13/22	18.34	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	OOHS SUPPLIES - GEN	04/13/22	20.78	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	STATE SOFTWARE PO	04/13/22	1,185.60	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	START UP FOR IS AT	04/13/22	16.64	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	START UP FOR IS AT	04/13/22	20.64	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	SHIPPING	04/13/22	20.63	0010000 - GENERAL FUND
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	24.17	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	34.11	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	47.17	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	85.74	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	144.87	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHME	04/13/22	1,270.06	0099115 - SRES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART ROOM SUPPLIES	04/13/22	592.21	0099140 - ISES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART STUDENT FEE PUR	04/13/22	202.29	0099155 - LTES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART SUPPLIES-SEE AT	04/13/22	18.44	0099160 - JCES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART SUPPLIES-SEE AT	04/13/22	16.17	0099160 - JCES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART SUPPLIES SEE AT	04/13/22	42.44	0099160 - JCES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	ART SUPPLIES SEE AT	04/13/22	429.95	0099160 - JCES UNIFORM SUPPLY
397518	SCHOOL SPECIALTY LL	STUDENT FEES - ART	04/13/22	194.70	0099310 - OOHS UNIFORM SUPPLY
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLY OR	04/13/22	26.49	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLY OR	04/13/22	56.98	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLY OR	04/13/22	307.13	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OFFICE SUPPLIES JAN	04/13/22	109.00	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/13/22	2.12	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/13/22	9.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/13/22	115.71	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MUSTANG STRONG PENC	04/13/22	16.32	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MUSTANG STRONG PENC	04/13/22	21.84	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MUSTANG STRONG PENC	04/13/22	98.97	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	GENERAL OFFICE SUPP	04/13/22	409.46	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	GENERAL OFFICE SUPP	04/13/22	72.55	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	31.96	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	53.40	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	64.12	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	126.60	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	137.38	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	219.02	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	349.60	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/13/22	463.94	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	32.38	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	34.57	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	78.63	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	111.15	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	291.81	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/13/22	298.30	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PRESCHOOL CLASSROOM	04/13/22	101.22	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	DESK CHAIRS FOR GUI	04/13/22	299.98	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OFFICE SUPPLIES FOR	04/13/22	270.85	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OFFICE SUPPLIES FOR	04/13/22	224.87	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM TEACHING	04/13/22	20.99	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM TEACHING	04/13/22	32.05	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM TEACHING	04/13/22	20.99	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	CLASSROOM TEACHING	04/13/22	97.98	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OFFICE SUPPLIES FEB	04/13/22	7.67	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	OFFICE SUPPLIES FEB	04/13/22	142.91	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	EXPO MARKERS AND CA	04/13/22	44.30	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	EOY SUPPLIES	04/13/22	353.74	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	2.82	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	11.99	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	67.94	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 4TH (146)	04/13/22	53.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	8.5 X 11 INDEX CARD	04/13/22	20.00	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ASTROBRIGHTS ASST C	04/13/22	18.49	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ASTROBRIGHTS DOUBLE	04/13/22	10.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ASTROBRIGHTS COLOR	04/13/22	28.54	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ASTROBRIGHTS COLORE	04/13/22	11.46	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	7.49	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	12.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	18.49	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	38.04	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	113.71	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/13/22	129.89	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ITEM# 429443 MFR IT	04/13/22	13.76	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ITEM# 200581 MFR IT	04/13/22	3.89	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ITEM# 200578 MFR IT	04/13/22	3.91	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ITEM #200582 MFR IT	04/13/22	7.82	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ITEM# 369400 MFR IT	04/13/22	28.49	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	(87.31)	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	(20.07)	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	3.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	3.79	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	6.29	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	6.29	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	9.99	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	9.99	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	87.31	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	INST GOES 1ST (109)	04/13/22	95.97	0010000 - GENERAL FUND
397521	STAPLES BUSINESS AD	ATHLETIC OFFICE SUP	04/13/22	151.55	3009310 - ATHLETIC - OOHS

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Check Number	Vendor	Description	Date	Amount	Fund
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	167.91	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	171.51	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	176.70	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	310.34	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	353.95	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	384.85	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	423.05	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	425.22	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	456.22	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	460.57	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	499.08	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	540.81	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	560.17	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	653.24	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	701.06	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	709.62	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	730.21	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	771.14	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	902.99	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	910.28	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	923.69	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	951.51	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	1,286.49	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	1,308.90	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	1,394.65	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	1,580.61	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	1,883.02	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,141.99	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,352.32	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,417.03	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,681.08	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,693.08	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,738.27	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	2,880.43	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,019.18	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,020.91	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,208.18	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,361.02	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,401.87	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,561.93	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	3,757.20	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	6,791.21	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	7,452.05	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	7,742.96	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	8,001.32	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	8,638.59	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	10,028.55	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	10,215.11	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	10,428.40	0060000 - LUNCHROOM FUND
397524	SYSO CENTRAL OH	SYSO - FOOD/NON-FO	04/13/22	10,688.80	0060000 - LUNCHROOM FUND
397525	ORANGE TOWNSHIP	SERVICES MATERIALS	04/13/22	100.00	0039217 - PERM IMPROVE LEVY
397526	ASIAN AMERICAN COMM	OCES INTERPRETERS	04/14/22	40.00	0189125 - OCES PRINC FUND
397527	ASIST TRANSLATION S	GOES INTERPRETING S	04/14/22	50.00	0010000 - GENERAL FUND
397527	ASIST TRANSLATION S	GOES INTERPRETING S	04/14/22	55.00	0010000 - GENERAL FUND
397527	ASIST TRANSLATION S	OBMS INTERPRETING S	04/14/22	40.00	0010000 - GENERAL FUND
397527	ASIST TRANSLATION S	MULTI-VENDOR INTERP	04/14/22	40.00	0010000 - GENERAL FUND
397527	ASIST TRANSLATION S	MULTI-VENDOR INTERP	04/14/22	55.00	0010000 - GENERAL FUND
397527	ASIST TRANSLATION S	OCES INTERPRETERS	04/14/22	75.00	0189125 - OCES PRINC FUND
397528	BALDWIN WALLACE UNI	TEAM REGISTRATIONS	04/14/22	40.00	0189300 - OHS PRINC FUND
397528	BALDWIN WALLACE UNI	TEAM REGISTRATION F	04/14/22	40.00	0189310 - OOHs PRINC FUND
397529	BEACON ATHLETICS LL	PHANTOM 70" TENSION	04/14/22	1,499.94	0010000 - GENERAL FUND
397529	BEACON ATHLETICS LL	BATTING CAGE	04/14/22	1,260.26	0010000 - GENERAL FUND
397529	BEACON ATHLETICS LL	ESTIMATED SHIPPING/	04/14/22	80.00	0189200 - OSMS PRINC FUND
397529	BEACON ATHLETICS LL	BATTING CAGE SYSTEM	04/14/22	125.00	3009200 - ATHLETICS - OSMS
397529	BEACON ATHLETICS LL	BATTING CAGE	04/14/22	125.00	3009200 - ATHLETICS - OSMS
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	276.27	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	857.79	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	2,371.51	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	5,870.51	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	7,946.92	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	9,065.48	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	10,942.50	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	14,216.86	0010000 - GENERAL FUND
397530	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/14/22	14,833.09	0010000 - GENERAL FUND
397531	CAPSTONE	PEBBLE GO AND PEBBL	04/14/22	1,108.53	0010000 - GENERAL FUND
397532	COLVIN ANDREW N	MULTI-VENDOR IEE'S_	04/14/22	2,100.00	0010000 - GENERAL FUND
397533	CROSS THREAD SOLUTI	MULTI-VENDOR INTERP	04/14/22	275.67	0010000 - GENERAL FUND
397534	DEAF SERVICES CENTE	OHS INTERPRETING SE	04/14/22	97.50	0010000 - GENERAL FUND
397535	EAI EDUCATION	ANGLEGS SET OF 74	04/14/22	27.95	0010000 - GENERAL FUND
397536	FRONT ROW THEATRICA	STAGECRAFT RENTAL F	04/14/22	1,890.00	2009133 - DRAMA CLUB - OLHS
397537	HALLENROSS & ASSOCI	INTERPRETERS FOR PR	04/14/22	806.26	0010000 - GENERAL FUND
397538	JOHN DEERE FINANCIA	MAINTENANCE BUDGET	04/14/22	1,797.51	0010000 - GENERAL FUND
397539	QAESA	ELEVATE WOMEN ON TH	04/14/22	249.00	5909222 - TITLE II-A FY22
397540	OH DEPT OF COMM DIV	MAINTENANCE BUDGET	04/14/22	334.25	0010000 - GENERAL FUND
397541	OHIO MULCH SUPPLY	TA'S ED RISING CHAP	04/14/22	2,120.00	2009637 - OA EDUCATORS RISING
397542	PRICE FARMS ORGANIC	GROUND FIELD SERVIC	04/14/22	116.02	3009051 - OLSD GRASS FIELDS
397543	US TOGETHER INC	LTES INTERPRETING S	04/14/22	45.00	0010000 - GENERAL FUND
397543	US TOGETHER INC	MULTI-VENDOR INTERP	04/14/22	157.50	0010000 - GENERAL FUND

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397543	US TOGETHER INC	OMES INTERPRETING S	04/14/22	174.00	0010000 - GENERAL FUND
397543	US TOGETHER INC	AES INTERPRETING SE	04/14/22	112.50	0010000 - GENERAL FUND
397547	DUBLIN COFFMAN GIRL	GIRLS LAX FEES	04/18/22	(175.00)	3009200 - ATHLETICS - OSMS
397547	DUBLIN COFFMAN GIRL	GIRLS LAX FEES	04/18/22	(175.00)	3009200 - ATHLETICS - OSMS
397547	DUBLIN COFFMAN GIRL	GIRLS LAX FEES	04/18/22	175.00	3009200 - ATHLETICS - OSMS
397547	DUBLIN COFFMAN GIRL	GIRLS LAX FEES	04/18/22	175.00	3009200 - ATHLETICS - OSMS
397547	DUBLIN COFFMAN GIRL	GIRLS LAX REGISTRAT	04/18/22	175.00	3009205 - ATHLETICS - OLMS
397547	DUBLIN COFFMAN GIRL	GIRLS LAX REGISTRAT	04/18/22	(175.00)	3009205 - ATHLETICS - OLMS
397547	DUBLIN COFFMAN GIRL	GIRLS LACROSSE ENTR	04/18/22	(175.00)	3009210 - ATHLETICS - OOMS
397547	DUBLIN COFFMAN GIRL	GIRLS LACROSSE ENTR	04/18/22	175.00	3009210 - ATHLETICS - OOMS
397548	D'AMATO DORA	SUPPLIES AND GROCER	04/18/22	400.00	2009613 - WORK STUDY - OLHS
397549	DEBORAH WELCH	GIRLS LACROSSE ASSI	04/18/22	50.00	3009210 - ATHLETIC - OOMS
397550	DUBLIN DAVIS MIDDLE	TRACK ENTRY FEES	04/18/22	200.00	3009210 - ATHLETICS - OOMS
397550	DUBLIN DAVIS MIDDLE	SPRING SPORT ENTRY	04/18/22	100.00	3009215 - ATHLETIC - OHMS
397550	DUBLIN DAVIS MIDDLE	SPRING SPORT ENTRY	04/18/22	100.00	3009215 - ATHLETIC - OHMS
397551	DUBLIN SCIOTO HS AT	WRESTLING	04/18/22	295.00	3009305 - ATHLETICS - OLHS
397552	DUBLIN SCIOTO LAX B	LAX FEES	04/18/22	195.00	3009200 - ATHLETICS - OSMS
397552	DUBLIN SCIOTO LAX B	BLAX REGISTRATION F	04/18/22	195.00	3009205 - ATHLETICS - OLMS
397552	DUBLIN SCIOTO LAX B	BOYS LACROSSE ENTRY	04/18/22	195.00	3009210 - ATHLETICS - OOMS
397553	GRANVILLE HIGH SCHO	BOYS TRACK ENTRY FE	04/18/22	150.00	3009300 - ATHLETICS - OHS
397553	GRANVILLE HIGH SCHO	GIRLS TRACK ENTRY F	04/18/22	150.00	3009300 - ATHLETICS - OHS
397553	GRANVILLE HIGH SCHO	GIRLS TRACK FEES	04/18/22	150.00	3009310 - ATHLETIC - OOHs
397553	GRANVILLE HIGH SCHO	BOYS TRACK FEES	04/18/22	150.00	3009310 - ATHLETIC - OOHs
397554	HILLIARD DARBY HIGH	GIRLS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397554	HILLIARD DARBY HIGH	BOYS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397555	LADY PACER SOFTBALL	SOFTBALL ENTRY-TOUR	04/18/22	200.00	3009210 - ATHLETICS - OOMS
397555	LADY PACER SOFTBALL	SPRING SPORT ENTRY	04/18/22	350.00	3009215 - ATHLETIC - OHMS
397556	MELANIE A PATRIDGE	GIRLS LAX OFFICIAL	04/18/22	100.00	3009200 - ATHLETICS - OSMS
397556	MELANIE A PATRIDGE	GIRLS LAX OFFICIAL	04/18/22	(100.00)	3009200 - ATHLETICS - OSMS
397556	MELANIE A PATRIDGE	BOYS LACROSSE ASSIG	04/18/22	100.00	3009210 - ATHLETICS - OOMS
397556	MELANIE A PATRIDGE	BOYS LACROSSE ASSIG	04/18/22	(100.00)	3009210 - ATHLETICS - OOMS
397556	MELANIE A PATRIDGE	ASSIGNOR FEES	04/18/22	100.00	3009215 - ATHLETIC - OHMS
397556	MELANIE A PATRIDGE	ASSIGNOR FEES	04/18/22	(100.00)	3009215 - ATHLETIC - OHMS
397557	OLENTANGY BERLIN HS	GIRLS TRACK ENTRY F	04/18/22	100.00	3009300 - ATHLETICS - OHS
397557	OLENTANGY BERLIN HS	BOYS TRACK ENTRY FE	04/18/22	100.00	3009300 - ATHLETICS - OHS
397557	OLENTANGY BERLIN HS	BOYS TRACK	04/18/22	100.00	3009305 - ATHLETICS - OLHS
397557	OLENTANGY BERLIN HS	GIRLS TRACK	04/18/22	100.00	3009305 - ATHLETICS - OLHS
397558	OLENTANGY LIBERTY H	BOYS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397558	OLENTANGY LIBERTY H	GIRLS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397559	PICKERINGTON RIDGEV	BOYS TRACK REGISTRA	04/18/22	200.00	3009205 - ATHLETICS - OLMS
397560	WATKINS MEMORIAL HI	BOYS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397560	WATKINS MEMORIAL HI	GIRLS TRACK FEES	04/18/22	100.00	3009310 - ATHLETIC - OOHs
397561	WAYNE HIGH SCHOOL	BOYS TRACK FEES	04/18/22	200.00	3009310 - ATHLETIC - OOHs
397561	WAYNE HIGH SCHOOL	GIRLS TRACK FEES	04/18/22	200.00	3009310 - ATHLETIC - OOHs
397562	WESTERVILLE WALNUT	BOYS TRACK REGISTRA	04/18/22	200.00	3009205 - ATHLETICS - OLMS
397562	WESTERVILLE WALNUT	SPRING SPORT ENTRY	04/18/22	100.00	3009215 - ATHLETIC - OHMS
397562	WESTERVILLE WALNUT	SPRING SPORT ENTRY	04/18/22	100.00	3009215 - ATHLETIC - OHMS
397563	WORTHINGWAY MIDDLE	BOYS TRACK REGISTRA	04/18/22	250.00	3009205 - ATHLETICS - OLMS
397563	WORTHINGWAY MIDDLE	TRACK ENTRY FEES	04/18/22	250.00	3009210 - ATHLETICS - OOMS
397563	WORTHINGWAY MIDDLE	SPRING SPORT ENTRY	04/18/22	125.00	3009215 - ATHLETIC - OHMS
397563	WORTHINGWAY MIDDLE	SPRING SPORT ENTRY	04/18/22	125.00	3009215 - ATHLETIC - OHMS
397571	AMAZON.COM	SUPPLIES FOR JOB DE	04/19/22	125.98	0010000 - GENERAL FUND
397571	AMAZON.COM	AMAZON BRAND-SOLIMO	04/19/22	8.08	0010000 - GENERAL FUND
397571	AMAZON.COM	AMAZON BRAND-SOLIMO	04/19/22	25.63	0010000 - GENERAL FUND
397571	AMAZON.COM	AMAZON BASICS SANDW	04/19/22	7.49	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	9.81	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	18.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	37.98	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	38.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	46.93	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	88.12	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	138.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO FOR INTERVE	04/19/22	535.34	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	16.98	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	35.93	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	45.00	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	51.87	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	59.96	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	64.98	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	69.99	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	85.98	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	89.99	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	117.59	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	133.31	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	179.56	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	191.94	0010000 - GENERAL FUND
397571	AMAZON.COM	MONTHLY CALENDAR PO	04/19/22	23.84	0010000 - GENERAL FUND
397571	AMAZON.COM	SCOTCH THERMAL LAMI	04/19/22	53.92	0010000 - GENERAL FUND
397571	AMAZON.COM	NOVA LINKS TRANSPAR	04/19/22	34.22	0010000 - GENERAL FUND
397571	AMAZON.COM	WXBOOM SELF ADHESIV	04/19/22	26.95	0010000 - GENERAL FUND
397571	AMAZON.COM	PENDAFLEX TWO-TONE	04/19/22	8.36	0010000 - GENERAL FUND
397571	AMAZON.COM	PENDAFLEX HANGING F	04/19/22	17.67	0010000 - GENERAL FUND
397571	AMAZON.COM	AMAZON BASICS FELT	04/19/22	6.89	0010000 - GENERAL FUND
397571	AMAZON.COM	SPORTVELT FREESTAND	04/19/22	189.97	0010000 - GENERAL FUND
397571	AMAZON.COM	SPORTS TRAINING CON	04/19/22	130.96	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN FOR CLASSROOM	04/19/22	12.44	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN FOR CLASSROOM	04/19/22	30.98	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN FOR CLASSROOM	04/19/22	94.05	0010000 - GENERAL FUND

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397571	AMAZON.COM	OPEN FOR CLASSROOM	04/19/22	102.13	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC ROOM BOOKS, E	04/19/22	7.97	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC ROOM BOOKS, E	04/19/22	53.99	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC ROOM BOOKS, E	04/19/22	405.05	0010000 - GENERAL FUND
397571	AMAZON.COM	STAPLES FOR XEROX M	04/19/22	570.00	0010000 - GENERAL FUND
397571	AMAZON.COM	OHS A DANGER SIGN CO	04/19/22	9.97	0010000 - GENERAL FUND
397571	AMAZON.COM	DANGER HOT SIGN	04/19/22	10.38	0010000 - GENERAL FUND
397571	AMAZON.COM	NOTICE SAFETY GLASS	04/19/22	13.32	0010000 - GENERAL FUND
397571	AMAZON.COM	THINK SAFETY FIRST	04/19/22	9.55	0010000 - GENERAL FUND
397571	AMAZON.COM	MOTIVATIONAL FRAMED	04/19/22	29.93	0010000 - GENERAL FUND
397571	AMAZON.COM	ELEMENTS OF ART POS	04/19/22	25.90	0010000 - GENERAL FUND
397571	AMAZON.COM	SCHOOL COUNSELOR TE	04/19/22	99.24	0010000 - GENERAL FUND
397571	AMAZON.COM	T. A. SCIENCE - LAB	04/19/22	118.17	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC SUPPLIES FOR	04/19/22	249.00	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC SUPPLIES FOR	04/19/22	521.11	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC SUPPLIES FOR	04/19/22	109.00	0010000 - GENERAL FUND
397571	AMAZON.COM	TEACHING AIDS - MED	04/19/22	429.24	0010000 - GENERAL FUND
397571	AMAZON.COM	CHAIR BANDS FOR STU	04/19/22	29.98	0010000 - GENERAL FUND
397571	AMAZON.COM	CARD PROTECTORS FOR	04/19/22	24.49	0010000 - GENERAL FUND
397571	AMAZON.COM	MISC. FOR SECOND GR	04/19/22	384.71	0010000 - GENERAL FUND
397571	AMAZON.COM	PILOT FRIXION PENS	04/19/22	15.11	0010000 - GENERAL FUND
397571	AMAZON.COM	GUIDANCE SUPPLIES	04/19/22	25.69	0010000 - GENERAL FUND
397571	AMAZON.COM	GUIDANCE SUPPLIES	04/19/22	95.68	0010000 - GENERAL FUND
397571	AMAZON.COM	INCREASING FLUENCY	04/19/22	29.14	0010000 - GENERAL FUND
397571	AMAZON.COM	INCREASING FLUENCY	04/19/22	26.68	0010000 - GENERAL FUND
397571	AMAZON.COM	INCREASING FLUENCY	04/19/22	29.97	0010000 - GENERAL FUND
397571	AMAZON.COM	INCREASING FLUENCY	04/19/22	29.97	0010000 - GENERAL FUND
397571	AMAZON.COM	BARE BOOKS FOR KDG.	04/19/22	39.99	0010000 - GENERAL FUND
397571	AMAZON.COM	SOCCER BALLS FOR PL	04/19/22	46.33	0010000 - GENERAL FUND
397571	AMAZON.COM	SMEAD COLORED FILE	04/19/22	36.92	0010000 - GENERAL FUND
397571	AMAZON.COM	DEXBOARD ALUMINUM F	04/19/22	71.59	0010000 - GENERAL FUND
397571	AMAZON.COM	GREAT VALUE ZIPPER	04/19/22	4.36	0010000 - GENERAL FUND
397571	AMAZON.COM	GREAT VALUE ZIPPER	04/19/22	36.36	0010000 - GENERAL FUND
397571	AMAZON.COM	POST IT GREENER NOT	04/19/22	15.79	0010000 - GENERAL FUND
397571	AMAZON.COM	STICKY NOTES 1.5X2	04/19/22	8.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES, BU	04/19/22	31.00	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES, BU	04/19/22	9.71	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES, BU	04/19/22	37.90	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES, BU	04/19/22	61.11	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES, BU	04/19/22	104.83	0010000 - GENERAL FUND
397571	AMAZON.COM	PAINTING ROCKS AND	04/19/22	162.68	0010000 - GENERAL FUND
397571	AMAZON.COM	ART TEACHING AIDES	04/19/22	179.29	0010000 - GENERAL FUND
397571	AMAZON.COM	ART TEACHING AIDES	04/19/22	25.98	0010000 - GENERAL FUND
397571	AMAZON.COM	KASSA PERMANENT VIN	04/19/22	17.98	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	29.04	0010000 - GENERAL FUND
397571	AMAZON.COM	CLASSROOM SUPPLIES	04/19/22	74.17	0010000 - GENERAL FUND
397571	AMAZON.COM	INST GOES MULTI (4T	04/19/22	152.83	0010000 - GENERAL FUND
397571	AMAZON.COM	INST GOES MULTI (4T	04/19/22	250.44	0010000 - GENERAL FUND
397571	AMAZON.COM	INST GOES MULTI (4T	04/19/22	62.93	0010000 - GENERAL FUND
397571	AMAZON.COM	LANYARDS WITH ID HO	04/19/22	23.58	0010000 - GENERAL FUND
397571	AMAZON.COM	ATTACHMENT BEING SE	04/19/22	9.95	0010000 - GENERAL FUND
397571	AMAZON.COM	ATTACHMENT BEING SE	04/19/22	9.99	0010000 - GENERAL FUND
397571	AMAZON.COM	ATTACHMENT BEING SE	04/19/22	19.98	0010000 - GENERAL FUND
397571	AMAZON.COM	ATTACHMENT BEING SE	04/19/22	506.15	0010000 - GENERAL FUND
397571	AMAZON.COM	MECHANIC SUPPLIES &	04/19/22	429.00	0010000 - GENERAL FUND
397571	AMAZON.COM	INST GOES MULTI	04/19/22	50.95	0010000 - GENERAL FUND
397571	AMAZON.COM	SEE ATTACHMENT-GAME	04/19/22	147.77	0010000 - GENERAL FUND
397571	AMAZON.COM	KG SUPPLIES-SEE ATT	04/19/22	443.64	0010000 - GENERAL FUND
397571	AMAZON.COM	MAINTENANCE BUDGET	04/19/22	72.99	0010000 - GENERAL FUND
397571	AMAZON.COM	MAINTENANCE BUDGET	04/19/22	265.98	0010000 - GENERAL FUND
397571	AMAZON.COM	MAINTENANCE BUDGET	04/19/22	398.97	0010000 - GENERAL FUND
397571	AMAZON.COM	SUPPORT MATERIAL FO	04/19/22	181.81	0010000 - GENERAL FUND
397571	AMAZON.COM	SUPPORT MATERIAL FO	04/19/22	15.97	0010000 - GENERAL FUND
397571	AMAZON.COM	OOHS SUPPLIES - GEN	04/19/22	152.99	0010000 - GENERAL FUND
397571	AMAZON.COM	SAFETY SUPPLIES	04/19/22	53.10	0010000 - GENERAL FUND
397571	AMAZON.COM	JANUARY, FEBRUARY &	04/19/22	22.98	0010000 - GENERAL FUND
397571	AMAZON.COM	JANUARY, FEBRUARY &	04/19/22	55.88	0010000 - GENERAL FUND
397571	AMAZON.COM	JANUARY, FEBRUARY &	04/19/22	99.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES	04/19/22	232.59	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES	04/19/22	64.79	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO AMAZON J/F/	04/19/22	171.44	0010000 - GENERAL FUND
397571	AMAZON.COM	OPEN PO AMAZON J/F/	04/19/22	358.00	0010000 - GENERAL FUND
397571	AMAZON.COM	JAN-MARCH OFFICE SU	04/19/22	29.98	0010000 - GENERAL FUND
397571	AMAZON.COM	JAN-MARCH OFFICE SU	04/19/22	62.92	0010000 - GENERAL FUND
397571	AMAZON.COM	JAN-MARCH OFFICE SU	04/19/22	46.07	0010000 - GENERAL FUND
397571	AMAZON.COM	INDUSTRIAL TECH TEA	04/19/22	91.96	0010000 - GENERAL FUND
397571	AMAZON.COM	MUSIC SUPPLIES	04/19/22	44.54	0010000 - GENERAL FUND
397571	AMAZON.COM	CARSON DELLOSA IDEA	04/19/22	9.97	0010000 - GENERAL FUND
397571	AMAZON.COM	GEL PENS FOR ADULT	04/19/22	15.98	0010000 - GENERAL FUND
397571	AMAZON.COM	WAU CRAFT POM POM B	04/19/22	11.99	0010000 - GENERAL FUND
397571	AMAZON.COM	SELF ADHESIVE DOTS,	04/19/22	13.99	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES	04/19/22	26.60	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES	04/19/22	50.35	0010000 - GENERAL FUND
397571	AMAZON.COM	OFFICE SUPPLIES	04/19/22	26.60	0010000 - GENERAL FUND
397571	AMAZON.COM	400 PCS MIXED SIZES	04/19/22	7.99	0010000 - GENERAL FUND
397571	AMAZON.COM	X-ACTO (R) SCHOOLPR	04/19/22	27.00	0010000 - GENERAL FUND
397571	AMAZON.COM	SHALE MEADOWS ELEME	04/19/22	428.96	0049220 - JUNE 2020 BOND ISSUE
397571	AMAZON.COM	OFFICE	04/19/22	251.64	0079205 - OLMS EMPLOYEE BENEFITS

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397571	AMAZON.COM	RARLAN HIGHLIGHTERS	04/19/22	23.96	0099105 - WRES UNIFORM SUPPLY
397571	AMAZON.COM	ELMER'S DISAPPEARIN	04/19/22	37.44	0099105 - WRES UNIFORM SUPPLY
397571	AMAZON.COM	WOOD-CASED #2 PENCI	04/19/22	41.98	0099105 - WRES UNIFORM SUPPLY
397571	AMAZON.COM	SEE ATTACHED CARD-C	04/19/22	135.25	0099170 - CES UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	9.99	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	26.66	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	45.98	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	75.00	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	920.94	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	SCIENCE STUDENT FEE	04/19/22	225.01	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	JET TOOLS-READY TO	04/19/22	186.72	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	RED LABELS ABRASIVE	04/19/22	175.17	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	500 PCS 12V 12MM LE	04/19/22	468.00	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	ADAFRUIT RGB MATRIX	04/19/22	55.20	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	P5 LED RGB PANEL	04/19/22	332.50	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	P10 LED RGB PANEL	04/19/22	323.90	0099300 - OHS UNIFORM SUPPLY
397571	AMAZON.COM	5 BEADSMITH EZ-RIVE	04/19/22	165.20	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	LOBSTER CLASPS, ALL	04/19/22	5.99	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	MISC SCIENCE ITEMS	04/19/22	6.99	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	MISC SCIENCE ITEMS	04/19/22	20.68	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	MISC SCIENCE ITEMS	04/19/22	90.00	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	MISC SCIENCE ITEMS	04/19/22	106.99	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	MISC SCIENCE ITEMS	04/19/22	26.95	0099305 - OLHS UNIFORM SUPPLY
397571	AMAZON.COM	PO CLOSE IN ERROR B	04/19/22	24.10	0099310 - OOHs UNIFORM SUPPLY
397571	AMAZON.COM	PO CLOSE IN ERROR B	04/19/22	27.88	0099310 - OOHs UNIFORM SUPPLY
397571	AMAZON.COM	PO CLOSE IN ERROR B	04/19/22	76.28	0099310 - OOHs UNIFORM SUPPLY
397571	AMAZON.COM	PO CLOSE IN ERROR B	04/19/22	26.02	0099310 - OOHs UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	14.50	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	15.73	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	22.14	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	29.99	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	39.95	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	357.07	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. BUSINESS - SEE	04/19/22	166.41	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S.C. AP ENV. SCI -	04/19/22	1,087.32	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S. C. MARKETING - B	04/19/22	417.78	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S. C. MARKETING - B	04/19/22	461.12	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	S. C. MARKETING APP	04/19/22	559.50	0099315 - OBHS UNIFORM SUPPLY
397571	AMAZON.COM	ENGINEERING CLASSRO	04/19/22	27.62	0099500 - ACADEMY UNIFORM SUPPLIES
397571	AMAZON.COM	SIGN HOLDER FOR FAV	04/19/22	16.49	2009023 - CLASS OF 2023 - OHS
397571	AMAZON.COM	THANK YOU CARDS FOR	04/19/22	14.99	2009023 - CLASS OF 2023 - OHS
397571	AMAZON.COM	SIGNS FOR SPIRIT WE	04/19/22	11.88	2009023 - CLASS OF 2023 - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	7.49	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	7.99	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	14.61	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	16.50	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	219.85	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SCIENCE OLYMPIAD SU	04/19/22	84.94	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	SUPPLIES FOR SCIENC	04/19/22	309.87	2009120 - SCIENCE OLYMPIAD - OHS
397571	AMAZON.COM	4TH Q SUPPLIES	04/19/22	25.38	3009305 - ATHLETICS - OLHS
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	96.47	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	96.56	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	97.29	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	99.28	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	99.65	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	99.98	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	100.63	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	101.39	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	102.35	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	102.49	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	4.88	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	58.14	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	66.91	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	87.04	0010000 - GENERAL FUND
397572	CINTAS CORP #304	MISC SUPPLIES FOR C	04/19/22	94.33	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	95.61	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	63.74	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	112.28	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	191.22	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	191.22	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	191.22	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	191.22	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	318.70	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	390.73	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	433.50	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	466.63	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	477.75	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	478.05	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	505.68	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	509.92	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	570.73	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	574.93	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	624.60	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	708.36	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	722.41	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	729.52	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	763.31	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	799.27	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	803.58	0010000 - GENERAL FUND

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397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	825.33	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	835.68	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	851.64	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	866.23	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	897.40	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	918.73	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	967.42	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,016.82	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,021.54	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,068.97	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,109.84	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,110.72	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,228.58	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,265.95	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,458.22	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,460.03	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,463.89	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,544.25	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,649.98	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,669.46	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,676.43	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	1,807.23	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,046.66	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,264.31	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,298.19	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,324.66	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,325.27	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,336.81	0010000 - GENERAL FUND
397575	HILLYARD OHIO	MISC SUPPLIES FOR C	04/19/22	2,526.46	0010000 - GENERAL FUND
397576	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	04/19/22	488.18	0010000 - GENERAL FUND
397576	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	04/19/22	488.18	0010000 - GENERAL FUND
397576	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	04/19/22	488.18	0010000 - GENERAL FUND
397577	UNITED LABORATORIES	MISC SUPPLIES FOR C	04/19/22	300.00	0010000 - GENERAL FUND
397578	ANDREW WELLMAN	REIMBURSEMENT FOR M	04/20/22	206.91	0010000 - GENERAL FUND
397579	ASCD	PRINCIPAL MEMBERSHI	04/20/22	89.00	0010000 - GENERAL FUND
397580	AT & T	DISTRICT LONG DISTA	04/20/22	197.32	0010000 - GENERAL FUND
397581	ERICA L BOONE	TRAVEL REIMBURSEMEN	04/20/22	93.60	0010000 - GENERAL FUND
397582	BROOKE AND SEAN FOO	JAN-MARCH PARENT/GU	04/20/22	640.46	0010000 - GENERAL FUND
397583	CARLA BAKER	TRAVEL REIMBURSEMEN	04/20/22	16.38	0010000 - GENERAL FUND
397584	CHERYL BOYCE	MILEAGE FOR PRESCHO	04/20/22	92.24	0010000 - GENERAL FUND
397585	CHRISTINE TARTT	TRAVEL REIMBURSEMEN	04/20/22	13.10	0010000 - GENERAL FUND
397585	CHRISTINE TARTT	PRINCIPALS OFFICE -	04/20/22	18.37	0010000 - GENERAL FUND
397586	CINDY MASON	MILEAGE AND REIMBUR	04/20/22	148.56	0010000 - GENERAL FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	192.88	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	1,423.60	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	25.13	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	25.13	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	25.13	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	104.65	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	106.02	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	110.32	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	110.71	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	15.54	0060000 - LUNCHROOM FUND
397587	COMMERCIAL PARTS &	MULTIVENDOR	04/20/22	15.54	0060000 - LUNCHROOM FUND
397588	DAVID MACDONALD	PIANO TUNING FOR AL	04/20/22	220.00	0010000 - GENERAL FUND
397589	DEFABCO INC	MULTIVENDOR	04/20/22	393.00	0060000 - LUNCHROOM FUND
397590	DOUGLAS SWANSON	JAN-MARCH PARENT/GU	04/20/22	332.87	0010000 - GENERAL FUND
397591	ELKINS ANTHONY	TRAVEL REIMBURSEMEN	04/20/22	120.51	0010000 - GENERAL FUND
397592	MEGAN NICOLE EVANS	TRAVEL REIMBURSEMEN	04/20/22	100.62	0010000 - GENERAL FUND
397592	MEGAN NICOLE EVANS	TRAVEL REIMBURSEMEN	04/20/22	139.23	0010000 - GENERAL FUND
397592	MEGAN NICOLE EVANS	TRAVEL REIMBURSEMEN	04/20/22	(100.62)	0010000 - GENERAL FUND
397592	MEGAN NICOLE EVANS	TRAVEL REIMBURSEMEN	04/20/22	(139.23)	0010000 - GENERAL FUND
397593	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6-	04/20/22	2,501.37	0049218 - AUGUST 2018 BOND ISSUE
397593	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6-	04/20/22	4,139.05	0049218 - AUGUST 2018 BOND ISSUE
397594	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/20/22	6,464.38	0010000 - GENERAL FUND
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	325.00	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	346.86	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	438.15	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	462.13	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	473.05	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	483.75	0039217 - PERM IMPROVE LEVY
397595	GARLAND/DBS INC	DISTRICT ROOFING RE	04/20/22	1,480.16	0039217 - PERM IMPROVE LEVY
397596	GASKETS ROCK OF CEN	MULTIVENDOR	04/20/22	210.89	0060000 - LUNCHROOM FUND
397596	GASKETS ROCK OF CEN	MULTIVENDOR	04/20/22	350.89	0060000 - LUNCHROOM FUND
397597	GREAT AMERICA LEASI	DISTRICT COPIER	04/20/22	248.00	0010000 - GENERAL FUND
397597	GREAT AMERICA LEASI	SHANAHAN MAINTENANC	04/20/22	99.59	0010000 - GENERAL FUND
397598	HABITEC SECURITY	DISTRICT PERMANENT	04/20/22	707.40	0039000 - PERMANENT IMPROVEMENT
397599	HEATHER LANTZ	PUBLIC INFO/COMMUNI	04/20/22	22.85	0010000 - GENERAL FUND
397600	HEATHER LOUDENSLAGE	MILEAGE FOR PRESCHO	04/20/22	222.18	0010000 - GENERAL FUND
397601	LITERACY RESOURCES	DECODABLE BOOKS: TO	04/20/22	453.47	0010000 - GENERAL FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	160.56	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	180.00	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	258.48	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	392.88	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	480.84	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	720.00	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	737.28	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	797.88	0060000 - LUNCHROOM FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	907.32	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	1,137.84	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	1,213.92	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	1,287.48	0060000 - LUNCHROOM FUND
397602	HERSHEY'S ICE CREAM	FOOD	04/20/22	2,304.36	0060000 - LUNCHROOM FUND
397603	HOSHIZAKI N CENTRAL	MULTIVENDOR	04/20/22	64.94	0060000 - LUNCHROOM FUND
397603	HOSHIZAKI N CENTRAL	MULTIVENDOR	04/20/22	64.94	0060000 - LUNCHROOM FUND
397604	JOSHUA BATTISTONE	TRAVEL REIMBURSEMENT	04/20/22	22.23	0010000 - GENERAL FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	132.00	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	149.10	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	158.24	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	159.40	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	171.60	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	189.80	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	210.44	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	220.76	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	237.80	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	244.00	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	268.64	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	279.65	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	281.04	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	290.76	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	323.58	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	330.10	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	336.04	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	381.86	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	425.18	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	510.18	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	570.90	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	611.72	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	648.66	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	748.04	0060000 - LUNCHROOM FUND
397606	KLOSTERMAN BAKING C	FOOD	04/20/22	932.48	0060000 - LUNCHROOM FUND
397607	KRISTIN BOURDAGE	TRAVEL REIMBURSEMENT	04/20/22	108.23	0010000 - GENERAL FUND
397608	LAKESHORE LEARNING	CLASSROOM SUPPLIES	04/20/22	195.10	0010000 - GENERAL FUND
397608	LAKESHORE LEARNING	CLASSROOM SUPPLIES	04/20/22	400.20	0010000 - GENERAL FUND
397608	LAKESHORE LEARNING	SPEECH SUPPLIES	04/20/22	118.95	0010000 - GENERAL FUND
397609	LATHER JULIE	TRAVEL REIMBURSEMENT	04/20/22	342.05	0010000 - GENERAL FUND
397610	LATOYA BENNETT	TRAVEL REIMBURSEMENT	04/20/22	16.38	0010000 - GENERAL FUND
397611	LAUREN WOZNIAK	MILEAGE JAN-MARCH	04/20/22	16.97	0010000 - GENERAL FUND
397612	LEVY @ THE OHIO STA	CLASS OF 2022 EXPEN	04/20/22	2,197.80	0010000 - GENERAL FUND
397613	LINDA CRANDALL	TRAVEL REIMBURSEMENT	04/20/22	117.16	0010000 - GENERAL FUND
397614	MACGILL & CO	CLINIC SUPPLIES	04/20/22	339.87	0010000 - GENERAL FUND
397615	MARENEM INC	ITEM 2018 SECRET ST	04/20/22	763.00	0010000 - GENERAL FUND
397615	MARENEM INC	ESTIMATED SHIPPING/	04/20/22	76.30	0010000 - GENERAL FUND
397616	MAXIM HEALTHCARE SE	CONTINUED NURSING S	04/20/22	1,618.50	0010000 - GENERAL FUND
397616	MAXIM HEALTHCARE SE	CONTINUED NURSING S	04/20/22	4,008.00	0010000 - GENERAL FUND
397617	MAZZA JENNIFER	TRAVEL REIMBURSEMENT	04/20/22	84.24	0010000 - GENERAL FUND
397618	MCGRAW HILL EDUCATI	CORRECTIVE FEEDBACK	04/20/22	14.91	0010000 - GENERAL FUND
397618	MCGRAW HILL EDUCATI	STUDENT BOOK-LEVEL	04/20/22	44.01	0010000 - GENERAL FUND
397618	MCGRAW HILL EDUCATI	STUDENT WORKBOOK-LE	04/20/22	13.26	0010000 - GENERAL FUND
397618	MCGRAW HILL EDUCATI	READING COMPREHENS	04/20/22	14.91	0010000 - GENERAL FUND
397618	MCGRAW HILL EDUCATI	SHIPPING/HANDLING	04/20/22	10.11	0010000 - GENERAL FUND
397619	MELINDA SHULTZ	TRAVEL REIMBURSEMENT	04/20/22	39.78	0010000 - GENERAL FUND
397620	MENARDS INC	MULTIVENDOR	04/20/22	36.43	0060000 - LUNCHROOM FUND
397620	MENARDS INC	MULTIVENDOR	04/20/22	42.41	0060000 - LUNCHROOM FUND
397620	MENARDS INC	MULTIVENDOR	04/20/22	49.98	0060000 - LUNCHROOM FUND
397620	MENARDS INC	MULTIVENDOR	04/20/22	14.00	0060000 - LUNCHROOM FUND
397620	MENARDS INC	MULTIVENDOR	04/20/22	22.02	0060000 - LUNCHROOM FUND
397621	META	DARK FIBER CONTRACT	04/20/22	49,809.00	0010000 - GENERAL FUND
397621	META	LEASED LIT FIBER WI	04/20/22	22,443.00	0010000 - GENERAL FUND
397621	META	LEASED DARK FIBER S	04/20/22	1,995.00	0010000 - GENERAL FUND
397622	TODD RAMSEY MEYER	MILEAGE FOR HR ADMI	04/20/22	8.31	0010000 - GENERAL FUND
397623	MICHAEL STARNER	TRAVEL REIMBURSEMENT	04/20/22	291.70	0010000 - GENERAL FUND
397624	MICHELE PALO	MILEAGE	04/20/22	142.04	0060000 - LUNCHROOM FUND
397625	MORTON SALT INC	D/W SALT 2021-22	04/20/22	2,017.85	0010000 - GENERAL FUND
397625	MORTON SALT INC	D/W SALT 2021-22	04/20/22	2,037.37	0010000 - GENERAL FUND
397626	MT BUSINESS TECHNOL	PAPERCUT SOLUTIONS	04/20/22	2,343.07	0010000 - GENERAL FUND
397626	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/20/22	285.74	0010000 - GENERAL FUND
397627	NATASHA JOHNSON	JAN-MARCH PARENT/GU	04/20/22	118.05	0010000 - GENERAL FUND
397628	NATL ASOC FOR PUPIL	MEMBERSHIP DUES	04/20/22	285.00	0010000 - GENERAL FUND
397629	NICHOLE CROTHERS	TRAVEL REIMBURSEMENT	04/20/22	29.25	0010000 - GENERAL FUND
397630	NOVA LUNA EDUCATION	ADDITIONAL SERVICES	04/20/22	270.00	0010000 - GENERAL FUND
397631	OAK HILL BRANDS COR	AT SWITCH KIT W/ADJ	04/20/22	144.00	0010000 - GENERAL FUND
397631	OAK HILL BRANDS COR	A SWITCH KIT W/SPRI	04/20/22	123.00	0010000 - GENERAL FUND
397631	OAK HILL BRANDS COR	ESTIMATED SHIPPING/	04/20/22	13.25	0010000 - GENERAL FUND
397632	OH STATE MED CENTER	NEW EMPLOYEE DRUG S	04/20/22	336.00	0010000 - GENERAL FUND
397633	OLD FASHIONED PRODU	GIFTED SUPPLIES	04/20/22	133.80	0010000 - GENERAL FUND
397633	OLD FASHIONED PRODU	TKO/MG MUGGINS/KNO	04/20/22	37.95	0010000 - GENERAL FUND
397633	OLD FASHIONED PRODU	ESTIMATED SHIPPING/	04/20/22	21.00	0010000 - GENERAL FUND
397634	OLENTANGY FOOD SERV	FOOD FOR CERTIFIED	04/20/22	416.00	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	INST GOES 1ST (104)	04/20/22	28.26	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	ESTIMATED SHIPPING/	04/20/22	9.99	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	13705954 MEDIUM CAM	04/20/22	219.89	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	#5/849 BULK COLORFU	04/20/22	74.97	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	13728324 CAMP NAME	04/20/22	91.19	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	13943794 COLOR YOUR	04/20/22	131.89	0010000 - GENERAL FUND
397635	ORIENTAL TRADING IN	#57/2154 FABULOUS F	04/20/22	9.99	0010000 - GENERAL FUND

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397669	UNITED DAIRY	FOOD	04/20/22	2,076.60	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,082.54	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,110.80	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,115.19	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,130.66	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,223.26	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,272.76	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,549.88	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	2,799.64	0060000 - LUNCHROOM FUND
397669	UNITED DAIRY	FOOD	04/20/22	3,221.38	0060000 - LUNCHROOM FUND
397670	UNITED REFRIGERATIO	MULTIVENDOR	04/20/22	60.28	0060000 - LUNCHROOM FUND
397670	UNITED REFRIGERATIO	MULTIVENDOR	04/20/22	124.04	0060000 - LUNCHROOM FUND
397670	UNITED REFRIGERATIO	MULTIVENDOR	04/20/22	185.33	0060000 - LUNCHROOM FUND
397670	UNITED REFRIGERATIO	MULTIVENDOR	04/20/22	1,057.19	0060000 - LUNCHROOM FUND
397671	UPPER ARLINGTON HIG	1 FEE FOR UNCOVERED	04/20/22	80.00	2009004 - SPEECH TEAM - OLHS
397671	UPPER ARLINGTON HIG	12 ENTRY FEES	04/20/22	60.00	2009004 - SPEECH TEAM - OLHS
397672	US BANK	DISTRICT COPIER LEA	04/20/22	249.83	0010000 - GENERAL FUND
397672	US BANK	DISTRICT COPIER LEA	04/20/22	3,362.72	0010000 - GENERAL FUND
397672	US BANK	DISTRICT MAINT	04/20/22	154.01	0010000 - GENERAL FUND
397672	US BANK	ADMIN LEASE	04/20/22	216.94	0010000 - GENERAL FUND
397673	VARITRONICS LLC	VARIQUEST 2510 25"	04/20/22	348.98	0010000 - GENERAL FUND
397673	VARITRONICS LLC	SEE QUOTE #00014943	04/20/22	299.97	0189175 - HES PRINC FUND
397673	VARITRONICS LLC	SEE QUOTE #00014943	04/20/22	578.42	0189175 - HES PRINC FUND
397673	VARITRONICS LLC	SEE QUOTE #00014943	04/20/22	788.72	0189175 - HES PRINC FUND
397673	VARITRONICS LLC	ESTIMATED SHIPPING/	04/20/22	19.71	0189175 - HES PRINC FUND
397674	VERIZON CONNECT FLE	MONITOR FOR MAINTEN	04/20/22	971.02	0010000 - GENERAL FUND
397675	VICTORY PACKAGING L	ELEMENTARY SCHOOLS	04/20/22	1,554.21	0049221 - MAY 2021 BOND ISSUE
397676	MICHAEL BLAIN WARD	REIMBURSEMENT FOR M	04/20/22	161.14	0010000 - GENERAL FUND
397677	WENGER TEMPERATURE	MULTIVENDOR	04/20/22	262.00	0060000 - LUNCHROOM FUND
397677	WENGER TEMPERATURE	MULTIVENDOR	04/20/22	218.00	0060000 - LUNCHROOM FUND
397677	WENGER TEMPERATURE	MULTIVENDOR	04/20/22	295.78	0060000 - LUNCHROOM FUND
397677	WENGER TEMPERATURE	MULTIVENDOR	04/20/22	176.00	0060000 - LUNCHROOM FUND
397677	WENGER TEMPERATURE	MULTIVENDOR	04/20/22	176.00	0060000 - LUNCHROOM FUND
397678	WILSON LANGUAGE TRA	F2STCOP3-FUNDATIONS	04/20/22	42.00	0010000 - GENERAL FUND
397678	WILSON LANGUAGE TRA	SSFS23-SUFFIX & SYL	04/20/22	48.00	0010000 - GENERAL FUND
397678	WILSON LANGUAGE TRA	SHIPPING	04/20/22	8.00	0010000 - GENERAL FUND
397679	SUSAN LYNN WILSON	MILEAGE FOR JANUARY	04/20/22	22.82	0010000 - GENERAL FUND
397680	WORK HEALTH	MARCH PHYSICALS AND	04/20/22	272.00	0010000 - GENERAL FUND
397681	WW NORTON & COMPANY	S.C. AP MUSIC - THE	04/20/22	260.00	0099315 - OBHS UNIFORM SUPPLY
397682	BATTERIES PLUS	MISC SUPPLIES FOR C	04/20/22	844.20	0010000 - GENERAL FUND
397683	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/20/22	163.22	0010000 - GENERAL FUND
397683	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/20/22	468.51	0010000 - GENERAL FUND
397683	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/20/22	1,148.51	0010000 - GENERAL FUND
397683	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/20/22	1,736.30	0010000 - GENERAL FUND
397683	BEEM'S BP DISTRIBUT	DIESEL & ETHANOL FU	04/20/22	2,505.75	0010000 - GENERAL FUND
397684	BENDER COMMUNICATIO	SERVICE ON RADIO	04/20/22	50.00	0010000 - GENERAL FUND
397685	DUBLIN COFFMAN GIRL	GIRLS LAX FEES	04/20/22	175.00	3009200 - ATHLETICS - OSMs
397685	DUBLIN COFFMAN GIRL	GIRLS LAX REGISTRAT	04/20/22	175.00	3009205 - ATHLETICS - OLMs
397685	DUBLIN COFFMAN GIRL	GIRLS LACROSSE ENTR	04/20/22	175.00	3009210 - ATHLETICS - OOMs
397686	DELAWARE COUNTY SHE	DISTRICT PAYMENT FO	04/20/22	36,522.46	0010000 - GENERAL FUND
397687	DEL-CO WATER CO	BERLIN MIDDLE SCHOO	04/20/22	58,810.00	0049221 - MAY 2021 BOND ISSUE
397689	DICK BLICK ART MATL	ART SUPPLIES	04/20/22	613.58	0099115 - SRES UNIFORM SUPPLY
397689	DICK BLICK ART MATL	OPEN P.O. FOR ART P	04/20/22	5.65	0099205 - OLMS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	OPEN P.O. FOR ART P	04/20/22	89.28	0099205 - OLMS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	OPEN P.O. FOR ART P	04/20/22	178.56	0099205 - OLMS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	OPEN P.O. FOR ART P	04/20/22	2,096.08	0099205 - OLMS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SUPPLIES FOR CERAMI	04/20/22	105.44	0099300 - OHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SUPPLIES FOR CERAMI	04/20/22	189.55	0099300 - OHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SUPPLIES FOR CERAMI	04/20/22	323.99	0099300 - OHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SUPPLIES FOR CERAMI	04/20/22	743.58	0099300 - OHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	149.30	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	150.27	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	291.15	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	334.79	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	399.70	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	462.60	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	SEE ATTACHED	04/20/22	(92.52)	0099305 - OLHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	STUDENT FEES - ART	04/20/22	75.50	0099310 - OOHs UNIFORM SUPPLY
397689	DICK BLICK ART MATL	STUDENT FEES - ART	04/20/22	82.46	0099310 - OOHs UNIFORM SUPPLY
397689	DICK BLICK ART MATL	CREDIT FOR OVERPAYM	04/20/22	(873.38)	0099310 - OOHs UNIFORM SUPPLY
397689	DICK BLICK ART MATL	S.C. ART - STUDENT	04/20/22	18.12	0099315 - OBHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	S.C. ART - STUDENT	04/20/22	128.28	0099315 - OBHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	S.C. ART - STUDENT	04/20/22	344.96	0099315 - OBHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	S.C. ART - STUDENT	04/20/22	379.36	0099315 - OBHS UNIFORM SUPPLY
397689	DICK BLICK ART MATL	S.C. ART - STUDENT	04/20/22	1,770.37	0099315 - OBHS UNIFORM SUPPLY
397690	DLL FINANCE LLC	GATOR RENTAL	04/20/22	14.78	3009305 - ATHLETICS - OLHS
397691	GOPHER SPORT	PE SUPPLIES - TO PA	04/20/22	134.23	0010000 - GENERAL FUND
397692	INTERIOR SUPPLY CO	MISC SUPPLIES FOR C	04/20/22	50.00	0010000 - GENERAL FUND
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	750.00	3009205 - ATHLETICS - OLMs
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	150.00	3009205 - ATHLETICS - OLMs
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	900.00	3009215 - ATHLETIC - OHMS
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	300.00	3009305 - ATHLETICS - OLHS
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	300.00	3009305 - ATHLETICS - OLHS
397693	KINSALE GOLF CLUB	LHS, LMS, AND HMS G	04/20/22	3,200.00	3009305 - ATHLETICS - OLHS
397694	LADY PACER SOFTBALL	SOFTBALL REGISTRATI	04/20/22	200.00	3009205 - ATHLETICS - OLMs
397695	SCHOOL HEALTH CORPO	TRAINING SUPPLIES O	04/20/22	45.40	3009305 - ATHLETICS - OLHS
397696	SCIOTO RESERVE COUN	LHS, LMS, AND HMS G	04/20/22	600.00	3009205 - ATHLETICS - OLMs
397696	SCIOTO RESERVE COUN	LHS, LMS, AND HMS G	04/20/22	600.00	3009215 - ATHLETIC - OHMS

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397696	SCIOTO RESERVE COUN	LHS, LMS, AND HMS G	04/20/22	2,300.00	3009305 - ATHLETICS - OLHS
397696	SCIOTO RESERVE COUN	LHS, LMS, AND HMS G	04/20/22	600.00	3009305 - ATHLETICS - OLHS
397697	SILVERBACK SUPPLY L	MISC SUPPLIES FOR C	04/20/22	175.79	0010000 - GENERAL FUND
397698	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	04/20/22	488.18	0010000 - GENERAL FUND
397698	UNIFIRST CORPORATIO	UNIFORMS- WEEKLY MA	04/20/22	488.18	0010000 - GENERAL FUND
397699	YMCA OF CENTRAL OHI	TOURNEY FEES	04/20/22	1,296.00	0229993 - OBHS OHSAA ACCOUNT
397699	YMCA OF CENTRAL OHI	SWIMMING FACILITY R	04/20/22	10,000.00	3009315 - ATHLETICS - OBHS
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	(4.39)	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	(3.62)	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	7.95	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	7.99	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	11.79	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	12.99	0010000 - GENERAL FUND
397705	AMAZON.COM	GENERAL OFFICE ORDE	04/22/22	39.97	0010000 - GENERAL FUND
397705	AMAZON.COM	GENERAL OFFICE ORDE	04/22/22	45.98	0010000 - GENERAL FUND
397705	AMAZON.COM	GENERAL OFFICE ORDE	04/22/22	87.96	0010000 - GENERAL FUND
397705	AMAZON.COM	GENERAL OFFICE ORDE	04/22/22	303.56	0010000 - GENERAL FUND
397705	AMAZON.COM	GENERAL OFFICE ORDE	04/22/22	5.99	0010000 - GENERAL FUND
397705	AMAZON.COM	SAFETY SUPPLIES	04/22/22	23.60	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	15.62	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	20.65	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	20.98	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	35.99	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	38.97	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	40.24	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	60.37	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	68.88	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	75.14	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	135.49	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	138.32	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	162.06	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	177.98	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	187.28	0010000 - GENERAL FUND
397705	AMAZON.COM	PRESCHOOL CLASSROOM	04/22/22	302.84	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	8.47	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	13.71	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	15.97	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	71.98	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	74.75	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	85.44	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	136.87	0010000 - GENERAL FUND
397705	AMAZON.COM	VARIOUS ITEMS FOR E	04/22/22	403.99	0010000 - GENERAL FUND
397705	AMAZON.COM	VARIOUS ITEMS FOR E	04/22/22	440.88	0010000 - GENERAL FUND
397705	AMAZON.COM	ADDING LINE, PO CLO	04/22/22	29.95	0010000 - GENERAL FUND
397705	AMAZON.COM	100510929, CANSON X	04/22/22	61.15	0010000 - GENERAL FUND
397705	AMAZON.COM	GAIAM ULTIMATE BALA	04/22/22	75.40	0010000 - GENERAL FUND
397705	AMAZON.COM	BESIGN LS10 ALUMINU	04/22/22	24.89	0010000 - GENERAL FUND
397705	AMAZON.COM	INCREASE PO	04/22/22	26.67	0010000 - GENERAL FUND
397705	AMAZON.COM	KG ITEMS	04/22/22	150.38	0010000 - GENERAL FUND
397705	AMAZON.COM	KG ITEMS	04/22/22	108.00	0010000 - GENERAL FUND
397705	AMAZON.COM	X-ACTO TEACHERPRO C	04/22/22	67.10	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	4.84	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	25.46	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	39.64	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	43.99	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	146.99	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES & C	04/22/22	351.92	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	24.17	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	59.90	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	72.35	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	79.52	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	80.52	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	110.00	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	172.80	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	399.50	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	403.20	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	467.94	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	588.62	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	603.26	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	1,760.00	0010000 - GENERAL FUND
397705	AMAZON.COM	APRIL-JUNE PROFESSI	04/22/22	2,009.34	0010000 - GENERAL FUND
397705	AMAZON.COM	ADDITIONAL AMAZON I	04/22/22	96.26	0010000 - GENERAL FUND
397705	AMAZON.COM	ADDITIONAL AMAZON I	04/22/22	192.11	0010000 - GENERAL FUND
397705	AMAZON.COM	ADDITIONAL AMAZON I	04/22/22	230.88	0010000 - GENERAL FUND
397705	AMAZON.COM	ADDITIONAL AMAZON I	04/22/22	2,671.83	0010000 - GENERAL FUND
397705	AMAZON.COM	LI-ION BATTERY WITH	04/22/22	29.99	0010000 - GENERAL FUND
397705	AMAZON.COM	OPEN FOR AP/MAY FOR	04/22/22	35.48	0010000 - GENERAL FUND
397705	AMAZON.COM	OPEN FOR AP/MAY FOR	04/22/22	69.99	0010000 - GENERAL FUND
397705	AMAZON.COM	OPEN FOR AP/MAY FOR	04/22/22	261.25	0010000 - GENERAL FUND
397705	AMAZON.COM	OPEN FOR AP/MAY FOR	04/22/22	338.40	0010000 - GENERAL FUND
397705	AMAZON.COM	NURSE NEEDED NEW TH	04/22/22	13.98	0010000 - GENERAL FUND
397705	AMAZON.COM	NURSE NEEDED NEW TH	04/22/22	324.00	0010000 - GENERAL FUND
397705	AMAZON.COM	4TH GRADE SUPPLIES	04/22/22	29.82	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM SUPPLIES-	04/22/22	537.49	0010000 - GENERAL FUND
397705	AMAZON.COM	DOCUMENT CAMERA - I	04/22/22	297.81	0010000 - GENERAL FUND
397705	AMAZON.COM	ULTRA PAPER HAMBURG	04/22/22	48.16	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	9.99	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	12.95	0010000 - GENERAL FUND

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397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	14.59	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	297.50	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	11.49	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	122.56	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	11.79	0010000 - GENERAL FUND
397705	AMAZON.COM	VARIOUS CLASSROOM R	04/22/22	25.99	0010000 - GENERAL FUND
397705	AMAZON.COM	VARIOUS CLASSROOM R	04/22/22	125.90	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	3.32	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	23.99	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM TEACHING	04/22/22	21.62	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM SUPPLIES	04/22/22	10.00	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM SUPPLIES	04/22/22	47.36	0010000 - GENERAL FUND
397705	AMAZON.COM	CLASSROOM SUPPLIES	04/22/22	15.35	0010000 - GENERAL FUND
397705	AMAZON.COM	TCR2025 3V LITHIUM	04/22/22	41.98	0010000 - GENERAL FUND
397705	AMAZON.COM	OFFICE SUPPLIES- SE	04/22/22	135.34	0010000 - GENERAL FUND
397705	AMAZON.COM	SHIPPING	04/22/22	2.96	0010000 - GENERAL FUND
397705	AMAZON.COM	TEACHING AIDS - ENG	04/22/22	277.32	0010000 - GENERAL FUND
397705	AMAZON.COM	AMAZON 4TH QRT TEAC	04/22/22	35.98	0010000 - GENERAL FUND
397705	AMAZON.COM	AMAZON 4TH QRT TEAC	04/22/22	150.56	0010000 - GENERAL FUND
397705	AMAZON.COM	KOMIWWOO-60PC CRAFT	04/22/22	25.98	0099105 - WRES UNIFORM SUPPLY
397705	AMAZON.COM	WESTCOTT SCISSORS 6	04/22/22	28.95	0099105 - WRES UNIFORM SUPPLY
397705	AMAZON.COM	SHIPPING AND PRICE	04/22/22	7.95	0099105 - WRES UNIFORM SUPPLY
397705	AMAZON.COM	SC STYLE STORE MAGI	04/22/22	112.20	0099105 - WRES UNIFORM SUPPLY
397705	AMAZON.COM	NATURE GIFT STORE 1	04/22/22	31.98	0099105 - WRES UNIFORM SUPPLY
397705	AMAZON.COM	STUDENT SUPPLIES	04/22/22	31.97	0099115 - SRES UNIFORM SUPPLY
397705	AMAZON.COM	SHIRTS, CLAY, AND O	04/22/22	29.98	0099180 - SMES UNIFORM SUPPLY
397705	AMAZON.COM	SHIRTS, CLAY, AND O	04/22/22	129.39	0099180 - SMES UNIFORM SUPPLY
397705	AMAZON.COM	SHIRTS, CLAY, AND O	04/22/22	810.44	0099180 - SMES UNIFORM SUPPLY
397705	AMAZON.COM	SHIRTS, CLAY, AND O	04/22/22	37.64	0099180 - SMES UNIFORM SUPPLY
397705	AMAZON.COM	ALUMICOLOR 12-INCH	04/22/22	882.00	0099300 - OHS UNIFORM SUPPLY
397705	AMAZON.COM	GOLD T-SQUARE	04/22/22	43.90	0099300 - OHS UNIFORM SUPPLY
397705	AMAZON.COM	OPEN PO J/F/M FOR A	04/22/22	79.20	2009625 - ACT - ACADEMY
397706	NICOLE L EVANS	TRAVEL REIMBURSEMEN	04/26/22	100.62	0010000 - GENERAL FUND
397706	NICOLE L EVANS	TRAVEL REIMBURSEMEN	04/26/22	139.23	0010000 - GENERAL FUND
397707	PRODIGY STUDENT TRA	WASHINGTON DC TOUR	04/26/22	2,485.00	0189202 - OHMS SCHOLARSHIP FUND
397707	PRODIGY STUDENT TRA	WASHINGTON DC TRIP	04/26/22	4,496.00	2009826 - CLASS OF 2026 - OHMS
397710	SCHOOL SPECIALTY LL	1495114 CARDSTOCK 8	04/26/22	18.19	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	384479 SENTENCE STR	04/26/22	7.79	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	006471 SENTENCE STR	04/26/22	10.32	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	036978 LOOSE LEAF R	04/26/22	7.40	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	061059 STAPLES 1/4"	04/26/22	1.00	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	088711 3X5 ASST COL	04/26/22	3.10	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	1294035 VELCRO 5/8"	04/26/22	23.76	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	LIBRARY SUPPLIES	04/26/22	170.00	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	RECESS EQUIPMENT FO	04/26/22	399.55	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	INTERVENTION SUPPLI	04/26/22	77.93	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	INTERVENTION SUPPLI	04/26/22	377.03	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ART-CLASSROOM SUPPL	04/26/22	15.85	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ART-CLASSROOM SUPPL	04/26/22	157.92	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEM # 015795 1/3	04/26/22	16.84	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEM # 015798-FILE	04/26/22	16.84	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEM # 1077896 FILE	04/26/22	78.24	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	POWERS DUSTER PACK	04/26/22	50.99	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEM # 1570263DRY E	04/26/22	32.45	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	INTERVENTION SUPPLI	04/26/22	199.67	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	015741 1/3 CUT MANI	04/26/22	4.26	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	0185107 COLOR HANGI	04/26/22	13.45	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	1597341 SHARPIE HIG	04/26/22	10.44	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	9780838804094 ALPHA	04/26/22	65.48	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	090549 TREND ENTERP	04/26/22	7.37	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	MISC CLASSROOM SUPP	04/26/22	26.95	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	HEADPHONES	04/26/22	221.92	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PO CLOSED IN ERROR	04/26/22	38.32	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	CLASSROOM SUPPLY OR	04/26/22	10.64	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	CLASSROOM SUPPLY OR	04/26/22	112.94	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	SEE ATTACHED LIST	04/26/22	93.66	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	"ACTIVITY TABLE 48"	04/26/22	1,428.45	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEMS IN OUR CART (	04/26/22	15.98	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEMS IN OUR CART (	04/26/22	223.72	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEMS IN OUR CART (	04/26/22	679.51	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	ITEMS IN OUR CART (	04/26/22	440.18	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	SP ED K-5 GOES SLC	04/26/22	19.27	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	04/26/22	55.88	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	04/26/22	57.45	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PRESCHOOL CLASSROOM	04/26/22	153.07	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	SCIENCE CLASSROOM S	04/26/22	239.54	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	MUSIC SUPPLIES.	04/26/22	24.82	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	1475805 COLORED FOL	04/26/22	19.82	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	1475805 COLORED FOL	04/26/22	19.82	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	2013917 ENVELOPES W	04/26/22	8.43	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	2013917 ENVELOPES W	04/26/22	8.43	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	015795 YELLOW FILE	04/26/22	6.29	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	015795 YELLOW FILE	04/26/22	6.29	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	1413321 PACKING TAP	04/26/22	24.16	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	5TH GRADE CRAFT SUP	04/26/22	342.14	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	5TH GRADE CRAFT SUP	04/26/22	44.19	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	5TH GRADE SCIENCE M	04/26/22	3.11	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	5TH GRADE SCIENCE M	04/26/22	366.62	0010000 - GENERAL FUND

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397710	SCHOOL SPECIALTY LL	STORAGE, ORGANIZATI	04/26/22	14.16	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	STORAGE, ORGANIZATI	04/26/22	22.42	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	STORAGE, ORGANIZATI	04/26/22	174.98	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	STORAGE, ORGANIZATI	04/26/22	512.78	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	STORAGE, ORGANIZATI	04/26/22	30.28	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	04/26/22	33.92	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	04/26/22	1,965.98	0010000 - GENERAL FUND
397710	SCHOOL SPECIALTY LL	COMP. BOOK, BLANK B	04/26/22	599.91	0099110 - ACES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	COMP. BOOK, BLANK B	04/26/22	171.25	0099110 - ACES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	SEE ATTACHMENT	04/26/22	600.43	0099115 - SRES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MARKERS, CONSTRUCTI	04/26/22	77.59	0099115 - SRES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	SEE ATTACHMENT FOR	04/26/22	354.68	0099130 - TRES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MISC. SUPPLIES FOR	04/26/22	27.20	0099135 - WCES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MISC. SUPPLIES FOR	04/26/22	831.65	0099135 - WCES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	FEES INST GOES (ART	04/26/22	84.08	0099145 - GOES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	FEES INST GOES (ART	04/26/22	123.99	0099145 - GOES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	FEES INST GOES (ART	04/26/22	634.32	0099145 - GOES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	FEES INST GOES (ART	04/26/22	1,327.29	0099145 - GOES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	2ND GRADE STUDENT F	04/26/22	1,371.56	0099155 - LTES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	ART SUPPLIES	04/26/22	29.24	0099170 - CES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MATERIALS FOR ART C	04/26/22	43.28	0099180 - SMES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MATERIALS FOR ART C	04/26/22	58.36	0099180 - SMES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MATERIALS FOR ART C	04/26/22	111.43	0099180 - SMES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MATERIALS FOR ART C	04/26/22	1,146.91	0099180 - SMES UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	CART 1017129870	04/26/22	323.70	0099210 - OOMS UNIFORM SUPPLY
397710	SCHOOL SPECIALTY LL	MISC. ART DEPT. SUP	04/26/22	591.41	0099220 - OBMS UNIFORM SUPPLY
397713	STAPLES BUSINESS AD	OFFICE SUPPLIES	04/26/22	36.41	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	OFFICE SUPPLIES	04/26/22	82.87	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	OFFICE SUPPLIES	04/26/22	99.47	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	MISC LA OFFICE SUPP	04/26/22	57.96	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	10.42	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	89.02	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	80.87	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	22.96	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	INST GOES 2ND (127)	04/26/22	25.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	INST GOES 2ND (127)	04/26/22	5.66	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	INST GOES 4TH (154)	04/26/22	7.64	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	GIFTED GOES (136)	04/26/22	84.27	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	9.19	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	10.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	12.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	55.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	172.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	04/26/22	535.69	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	5.19	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	8.64	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	17.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	25.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	33.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PUBLIC INFO/COMMUNI	04/26/22	68.83	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	STAFF OFFICE SUPPLI	04/26/22	80.14	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	OFFICE SUPPLIES J	04/26/22	25.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	17.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	25.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	36.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	88.14	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	46.76	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	MISC OFFICE AND CLA	04/26/22	139.48	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PO CLOSED IN ERROR	04/26/22	16.41	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	OPEN PO JAN/FEB/MAR	04/26/22	21.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	204.53	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	9.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	5.39	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	5.39	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	04/26/22	238.61	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	CART ATTACHED	04/26/22	47.24	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	04/26/22	98.32	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	578342 CARDSTOCK PA	04/26/22	40.90	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	578341 BRIGHT PAPER	04/26/22	23.27	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	525923 JUMBO PAPER	04/26/22	3.20	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	648695 STAPLES	04/26/22	11.56	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	490887 CARDSTOCK, W	04/26/22	44.80	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	504401 PACKING TAPE	04/26/22	27.57	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	112235 POWER CROWN	04/26/22	9.10	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PRINCIPALS OFFICE S	04/26/22	40.59	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	PRINCIPALS OFFICE S	04/26/22	120.79	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SECOND GRADE CLASSR	04/26/22	10.66	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SECOND GRADE CLASSR	04/26/22	203.78	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(958135) FLAIR PENS	04/26/22	42.73	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(634797) ERASER	04/26/22	5.48	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(24472469) PLANNER	04/26/22	20.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(892143) PENS	04/26/22	9.46	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(892194) PENS	04/26/22	10.12	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	(2655693) PENCILS	04/26/22	85.95	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	EXPO MARKERS	04/26/22	69.18	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	EXPO MARKERS	04/26/22	80.16	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SEE LIST OF CLASSRO	04/26/22	97.92	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	260273 AVERY SHIPPI	04/26/22	25.72	0010000 - GENERAL FUND

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397713	STAPLES BUSINESS AD	521906 CORRECTION F	04/26/22	0.44	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	490882 COVER PAPER	04/26/22	7.21	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	436632 PENCIL SHARP	04/26/22	34.56	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	34.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	37.98	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	KINDERGARTEN CLASSR	04/26/22	295.57	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SPEECH SUPPLIES	04/26/22	21.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SPEECH SUPPLIES	04/26/22	33.49	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SPEECH SUPPLIES	04/26/22	36.99	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SPEECH SUPPLIES	04/26/22	38.63	0010000 - GENERAL FUND
397713	STAPLES BUSINESS AD	SUPPLIES FOR GOES	04/26/22	68.33	5729222 - TITLE I FY22
397713	STAPLES BUSINESS AD	SUPPLIES FOR GOES	04/26/22	61.00	5729222 - TITLE I FY22
397714	ABILITY MATTERS	TUITION FOR THE REM	04/26/22	7,100.00	0010000 - GENERAL FUND
397714	ABILITY MATTERS	TUITION FOR THE REM	04/26/22	9,848.81	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	DDD-2991 DANDELION	04/26/22	135.00	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	DDD-2337 DANDELION	04/26/22	90.00	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	2344-3 IT'S ALL ANI	04/26/22	90.00	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	2345-0 IT'S ALL ANI	04/26/22	90.00	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	ESTIMATED SHIPPING/	04/26/22	22.50	0010000 - GENERAL FUND
397715	ACADEMIC THERAPY PU	ESTIMATED SHIPPING/	04/26/22	40.50	0010000 - GENERAL FUND
397716	ACHIEVE PSYCH & ACA	PSYCHOLOGICAL AND E	04/26/22	3,300.00	0010000 - GENERAL FUND
397717	ADVANCED TURF SOLUT	TURFGRASS ITEMS: FO	04/26/22	9,776.21	0010000 - GENERAL FUND
397717	ADVANCED TURF SOLUT	TURFGRASS ITEMS: FO	04/26/22	15,628.00	0010000 - GENERAL FUND
397718	AED VENTURES LLC	PO ONLY DO NOT MAIL	04/26/22	118.80	0010000 - GENERAL FUND
397719	DELAWARE GAZETTE	FY22 PUBLIC ADVERTI	04/26/22	315.80	0010000 - GENERAL FUND
397720	ALLEN COUNTY ESC	ADVANCED CLASSES DR	04/26/22	180.00	0010000 - GENERAL FUND
397720	ALLEN COUNTY ESC	ADVANCED CLASSES DR	04/26/22	450.00	0010000 - GENERAL FUND
397720	ALLEN COUNTY ESC	ADVANCED CLASSES DR	04/26/22	720.00	0010000 - GENERAL FUND
397721	AMANDA BEEMAN	QUARTER 3 MILEAGE	04/26/22	20.48	0010000 - GENERAL FUND
397722	AMERICAN BUTTON MAC	SHALE MEADOWS ELEME	04/26/22	569.95	0049220 - JUNE 2020 BOND ISSUE
397723	ARES SPORTSWEAR	SMALL TEE SHIRTS	04/26/22	1,868.75	2009023 - CLASS OF 2023 - OHS
397723	ARES SPORTSWEAR	MEDIUM TEE SHIRTS	04/26/22	1,811.25	2009023 - CLASS OF 2023 - OHS
397723	ARES SPORTSWEAR	LARGE TEE SHIRTS	04/26/22	1,150.00	2009023 - CLASS OF 2023 - OHS
397723	ARES SPORTSWEAR	XLARGE TEE SHIRTS	04/26/22	201.25	2009023 - CLASS OF 2023 - OHS
397723	ARES SPORTSWEAR	2XL TEE SHIRTS	04/26/22	217.50	2009023 - CLASS OF 2023 - OHS
397723	ARES SPORTSWEAR	3 XL TEE SHIRTS	04/26/22	43.75	2009023 - CLASS OF 2023 - OHS
397724	B&H PHOTO - VIDEO	STUDENT SUPPLIES FO	04/26/22	109.95	0099300 - OHS UNIFORM SUPPLY
397724	B&H PHOTO - VIDEO	STUDENT SUPPLIES FO	04/26/22	534.75	0099300 - OHS UNIFORM SUPPLY
397725	BACKGROUND INVESTIG	EMPLOYEE BACKGROUND	04/26/22	775.75	0010000 - GENERAL FUND
397726	BARNES & NOBLE COLL	COLLEGE CREDIT PLUS	04/26/22	17.98	0010000 - GENERAL FUND
397727	BARNES AND NOBLE	CAT. # 978153441618	04/26/22	66.65	0010000 - GENERAL FUND
397727	BARNES AND NOBLE	CAT. # 978125002460	04/26/22	48.16	0010000 - GENERAL FUND
397727	BARNES AND NOBLE	CAT. # 978125007576	04/26/22	26.67	0010000 - GENERAL FUND
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	6.29	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	12.58	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	326.55	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	341.83	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	342.01	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	379.68	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	PLEASE SEE ATTACHED	04/26/22	117.45	0099200 - OSMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	MISC. BOOKS AS PER	04/26/22	147.06	0099220 - OBMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	MISC. BOOKS ON ATTA	04/26/22	455.40	0099220 - OBMS UNIFORM SUPPLY
397727	BARNES AND NOBLE	MISC. BOOKS ON ATTA	04/26/22	993.75	0099220 - OBMS UNIFORM SUPPLY
397728	MATTHEW J BAUMGARTN	MILEAGE JAN-MARCH	04/26/22	15.21	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	MAC & CHEESE	04/26/22	3.99	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	MAC & CHEESE THE PE	04/26/22	3.99	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	MRS. MCNOSH HANGS U	04/26/22	6.39	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	LIZZY MCTIZZY AND T	04/26/22	14.39	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	WOOF, A LOVE STORY	04/26/22	13.59	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	TWO EGGS PLEASE	04/26/22	15.99	0010000 - GENERAL FUND
397729	BEANBAG BOOKS FUNDA	OEI GRANT - RENE SE	04/26/22	328.55	0199222 - OEI GRANTS FY22
397730	BEINHOWER BROS DRIL	ORANGE MS- LABOR A	04/26/22	10,975.00	0039217 - PERM IMPROVE LEVY
397731	JOHN W BETZ	AD YEARLY MILEAGE	04/26/22	164.39	3009315 - ATHLETICS - OBHS
397732	ERICA L BOONE	4Q MILEAGE	04/26/22	19.37	0010000 - GENERAL FUND
397733	BRAINPOP LLC	BRAINPOP SUBSCRIPTI	04/26/22	57,162.00	0010000 - GENERAL FUND
397734	BRENDAN MICHNA	CONTRACTED SERVICES	04/26/22	2,000.00	2009133 - DRAMA CLUB - OLHS
397735	BRIAN W BARNES MAI	FY22 APPRAISAL SERV	04/26/22	2,750.00	0010000 - GENERAL FUND
397736	BRICKER & ECKLER LL	ATTORNEY FEES - FY	04/26/22	1,834.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	350.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	367.50	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	400.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	420.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	450.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	600.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	3,954.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	5,664.00	0010000 - GENERAL FUND
397737	BRIDGEWAY ACADEMY	TUITION FOR REMAINI	04/26/22	5,684.00	0010000 - GENERAL FUND
397738	BRIGHT COMMUNICATOR	SLP MATERNITY LEAVE	04/26/22	11,434.96	0010000 - GENERAL FUND
397739	BSN SPORTS INC	HELMETS AWARDS/BAN	04/26/22	44.00	0010000 - GENERAL FUND
397739	BSN SPORTS INC	GIRLS & BOYS LACROS	04/26/22	174.93	3009205 - ATHLETICS - OLMS
397739	BSN SPORTS INC	LACROSSE BALLS	04/26/22	49.98	3009205 - ATHLETICS - OLMS
397739	BSN SPORTS INC	WOMEN'S LACROSSE SC	04/26/22	37.88	3009205 - ATHLETICS - OLMS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	92.21	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	186.45	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	128.96	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	92.22	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	186.46	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SOFTBALL SUPPLIES	04/26/22	128.96	3009315 - ATHLETICS - OBHS

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397739	BSN SPORTS INC	BASEBALL SUPPLIES	04/26/22	400.00	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	BOYS VB SUPPLIES	04/26/22	379.80	3009315 - ATHLETICS - OBHS
397739	BSN SPORTS INC	SCHOOL STORE - ITEM	04/26/22	1,848.36	3009316 - BEARS DEN - OBHS
397740	BULK BOOKSTORE	BOOKS, QUOTE BB3529	04/26/22	3,178.50	0099210 - OOMS UNIFORM SUPPLY
397741	BUREAU OF WORKER'S	SELF INSURANCE ADMI	04/26/22	2,671.00	0270000 - WORKERS' COMP - SELF INS.
397742	BUSH ERIN	CBJ STUDENT JOURNAL	04/26/22	29.00	0010000 - GENERAL FUND
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	32.50	3009305 - ATHLETICS - OLHS
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	60.95	3009305 - ATHLETICS - OLHS
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	60.95	3009305 - ATHLETICS - OLHS
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	85.95	3009305 - ATHLETICS - OLHS
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	123.45	3009305 - ATHLETICS - OLHS
397743	CAPITAL AWARDS INC	WINTER BANQUET AWAR	04/26/22	371.90	3009305 - ATHLETICS - OLHS
397744	CAROLINA BIOLOGICAL	PILL BUGS, ARMADILL	04/26/22	62.35	0099300 - OHS UNIFORM SUPPLY
397744	CAROLINA BIOLOGICAL	STUDENT FEES - SCIE	04/26/22	79.00	0099310 - OOHs UNIFORM SUPPLY
397744	CAROLINA BIOLOGICAL	INCREASE IN SHIPPIN	04/26/22	8.47	0099310 - OOHs UNIFORM SUPPLY
397744	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	04/26/22	7.90	0099310 - OOHs UNIFORM SUPPLY
397744	CAROLINA BIOLOGICAL	S. C. SCIENCE PER Q	04/26/22	269.50	0099315 - OBHS UNIFORM SUPPLY
397744	CAROLINA BIOLOGICAL	S. C. SCIENCE PER Q	04/26/22	517.80	0099315 - OBHS UNIFORM SUPPLY
397745	JOSEPH ALLEN CHERUB	LET'S PLAY REGISTRA	04/26/22	299.00	5909222 - TITLE II-A FY22
397746	CHRIS SHANE COMPANY	SOFTBALL FIELD COND	04/26/22	462.50	3009305 - ATHLETICS - OLHS
397746	CHRIS SHANE COMPANY	ESTIMATED SHIPPING/	04/26/22	321.00	3009305 - ATHLETICS - OLHS
397747	COLUMBUS CLAY AND C	MISC. ART ITEMS (SP	04/26/22	112.40	0010000 - GENERAL FUND
397748	CONSTRUCTION ANALYS	MIDDLE SCHOOL #6-	04/26/22	6,800.00	0049221 - MAY 2021 BOND ISSUE
397749	COOPERATIVE STRATEG	STUDENT POTENTIAL A	04/26/22	5,000.00	0010000 - GENERAL FUND
397749	COOPERATIVE STRATEG	FY22 PROFESSIONAL E	04/26/22	493.75	0010000 - GENERAL FUND
397750	CT CONSULTANTS INC	WEST TRANSPORTATION	04/26/22	22,310.00	0049221 - MAY 2021 BOND ISSUE
397751	CULT MARKETING LLC	FALL PHOTO/VIDEO SH	04/26/22	3,763.01	0010000 - GENERAL FUND
397751	CULT MARKETING LLC	DISTRICT SENIOR AWA	04/26/22	642.86	0010000 - GENERAL FUND
397751	CULT MARKETING LLC	FOUR COMMENCEMENT E	04/26/22	881.63	0010000 - GENERAL FUND
397752	CXTEC INC	12 - HARD DRIVE, 8T	04/26/22	4,543.73	0010000 - GENERAL FUND
397753	DATA RECOGNITION CO	FORM C CUE PICTURE	04/26/22	184.90	5519222 - TITLE III - LEPPY22
397753	DATA RECOGNITION CO	FORM C SCANNABLE SC	04/26/22	427.15	5519222 - TITLE III - LEPPY22
397753	DATA RECOGNITION CO	ESTIMATED SHIPPING/	04/26/22	91.81	5519222 - TITLE III - LEPPY22
397754	DAYTON CINCINNATI T	ARUBA CLEARPASS APP	04/26/22	10,454.00	0010000 - GENERAL FUND
397754	DAYTON CINCINNATI T	134 75" VIEWBOARD A	04/26/22	336,340.00	0039217 - PERM IMPROVE LEVY
397754	DAYTON CINCINNATI T	DELL CHROMEBOOK 310	04/26/22	4,350.00	0189175 - HES PRINC FUND
397754	DAYTON CINCINNATI T	GOOGLE LICENSE (EDU	04/26/22	465.00	0189175 - HES PRINC FUND
397754	DAYTON CINCINNATI T	DCTS WHITE GLOVE SE	04/26/22	75.00	0189175 - HES PRINC FUND
397755	DECA DISTRICT 14	ATTN: CHRISTOPHER L	04/26/22	522.20	3009306 - RUSTY MUSKET - OLHS
397756	DELAWARE COUNTY HIS	WHAT IS AN ARTIFACT	04/26/22	100.00	0010000 - GENERAL FUND
397756	DELAWARE COUNTY HIS	CURRICULUM SUPPORT	04/26/22	100.00	0189215 - OHMS PRINC FUND
397757	DELAWARE COUNTY SHE	DISTRICT PAYMENT FO	04/26/22	36,228.43	0010000 - GENERAL FUND
397758	DELAWARE SPEECH AND	AUDIOLOGY SERVICES	04/26/22	2,112.00	0010000 - GENERAL FUND
397759	DELTAMATH SOLUTIONS	2 YEAR DISTRICTWIDE	04/26/22	23,800.00	0010000 - GENERAL FUND
397760	DEMCO INC	SEE ATTACHED QUOTE	04/26/22	399.61	0010000 - GENERAL FUND
397760	DEMCO INC	MEDIA CENTER SUPPLI	04/26/22	300.00	0010000 - GENERAL FUND
397761	DETILLIO VINCENT	JAN-MARCH MILEAGE	04/26/22	5.85	0010000 - GENERAL FUND
397761	DETILLIO VINCENT	OAA5FEP TITLE I CON	04/26/22	32.13	5909222 - TITLE II-A FY22
397762	ELIZABETH BOWERS	QUARTER 3 MILEAGE	04/26/22	29.78	0010000 - GENERAL FUND
397763	JOHN DEERE FINANCIA	MAINTENANCE BUDGET	04/26/22	514.36	0010000 - GENERAL FUND
397764	JOSEPH COMPANY	PAYMENT FOR SPRING	04/26/22	3,307.25	0189110 - ACES PRINC FUND
397765	KRISTA DAVIS	QUARTER 3 MILEAGE	04/26/22	46.51	0010000 - GENERAL FUND
397766	MATHEW B PATE	SECURITY BOE MEETIN	04/26/22	135.00	0010000 - GENERAL FUND
397767	MAXWELL NEWMAN	TOURNAMENT GATE HEL	04/26/22	135.00	0229991 - OLHS OHSAA ACCOUNT
397768	MELANIE A PATRIDGE	BOYS LACROSSE ASSIG	04/26/22	100.00	3009210 - ATHLETICS - OOMS
397768	MELANIE A PATRIDGE	ASSIGNOR FEES	04/26/22	100.00	3009215 - ATHLETIC - OHMS
397769	NATHAN DAVIS	MILEAGE JAN-MARCH	04/26/22	250.97	0010000 - GENERAL FUND
397770	SOUNDCOM SYSTEMS	REPAIR FOR SOUND SY	04/26/22	740.13	0189200 - OSMS PRINC FUND
397771	TAYLOR CLOSE	SECURITY BOE MEETIN	04/26/22	135.00	0010000 - GENERAL FUND
397772	ADVANCED TURF SOLUT	FY22 3RD QTR JAN-MA	04/26/22	23.45	0010000 - GENERAL FUND
397772	ADVANCED TURF SOLUT	FY22 3RD QTR JAN-MA	04/26/22	1,810.40	0010000 - GENERAL FUND
397772	ADVANCED TURF SOLUT	FY22 3RD QTR JAN-MA	04/26/22	761.44	0010000 - GENERAL FUND
397772	ADVANCED TURF SOLUT	FY22 3RD QTR JAN-MA	04/26/22	91.16	0010000 - GENERAL FUND
397773	A-JACK INC	FY22 3RD QTR JAN-MA	04/26/22	626.40	0010000 - GENERAL FUND
397774	ALL HOURS MECHANICA	FY22 3RD QTR JAN-MA	04/26/22	700.00	0010000 - GENERAL FUND
397774	ALL HOURS MECHANICA	FY22 3RD QTR JAN-MA	04/26/22	1,106.00	0010000 - GENERAL FUND
397775	AMERICAN ELECTRIC M	FY22 3RD QTR JAN-MA	04/26/22	362.24	0010000 - GENERAL FUND
397775	AMERICAN ELECTRIC M	FY22 3RD QTR JAN-MA	04/26/22	418.12	0010000 - GENERAL FUND
397776	ATECH FIRE AND SECU	FY22 3RD QTR JAN-MA	04/26/22	435.00	0010000 - GENERAL FUND
397776	ATECH FIRE AND SECU	FY22 3RD QTR JAN-MA	04/26/22	364.26	0010000 - GENERAL FUND
397777	BATTERIES PLUS	FY22 3RD QTR JAN-MA	04/26/22	255.48	0010000 - GENERAL FUND
397777	BATTERIES PLUS	FY22 3RD QTR JAN-MA	04/26/22	67.70	0010000 - GENERAL FUND
397777	BATTERIES PLUS	FY22 3RD QTR JAN-MA	04/26/22	88.17	0010000 - GENERAL FUND
397777	BATTERIES PLUS	FY22 3RD QTR JAN-MA	04/26/22	30.24	0010000 - GENERAL FUND
397777	BATTERIES PLUS	FY22 3RD QTR JAN-MA	04/26/22	4.57	0010000 - GENERAL FUND
397778	BEINHOWER BROS DRIL	FY22 3RD QTR JAN-MA	04/26/22	220.00	0010000 - GENERAL FUND
397778	BEINHOWER BROS DRIL	FY22 3RD QTR JAN-MA	04/26/22	220.00	0010000 - GENERAL FUND
397778	BEINHOWER BROS DRIL	FY22 3RD QTR JAN-MA	04/26/22	220.00	0010000 - GENERAL FUND
397779	BOBCAT ENTERPRISES	FY22 3RD QTR JAN-MA	04/26/22	230.44	0010000 - GENERAL FUND
397780	CENTRAL DRAIN SERVI	FY22 3RD QTR JAN-MA	04/26/22	250.00	0010000 - GENERAL FUND
397780	CENTRAL DRAIN SERVI	FY22 3RD QTR JAN-MA	04/26/22	480.00	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	547.93	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	1,664.69	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	831.75	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	250.00	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	188.32	0010000 - GENERAL FUND
397781	COLUMBUS CLIMATE CO	FY22 3RD QTR JAN-MA	04/26/22	118.65	0010000 - GENERAL FUND
397782	COLUMBUS TEMPERATUR	FY22 3RD QTR JAN-MA	04/26/22	139.02	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397782	COLUMBUS TEMPERATUR	FY22 3RD QTR JAN-MA	04/26/22	550.00	0010000 - GENERAL FUND
397782	COLUMBUS TEMPERATUR	FY22 3RD QTR JAN-MA	04/26/22	273.26	0010000 - GENERAL FUND
397782	COLUMBUS TEMPERATUR	FY22 3RD QTR JAN-MA	04/26/22	275.36	0010000 - GENERAL FUND
397783	DECKER EQUIPMENT	FY22 3RD QTR JAN-MA	04/26/22	909.60	0010000 - GENERAL FUND
397784	DEFABCO INC	FY22 3RD QTR JAN-MA	04/26/22	1,005.00	0010000 - GENERAL FUND
397784	DEFABCO INC	FY22 3RD QTR JAN-MA	04/26/22	1,069.58	0010000 - GENERAL FUND
397784	DEFABCO INC	FY22 3RD QTR JAN-MA	04/26/22	285.76	0010000 - GENERAL FUND
397784	DEFABCO INC	FY22 3RD QTR JAN-MA	04/26/22	345.76	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	465.00	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	1,142.91	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	1,049.22	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	974.10	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	151.33	0010000 - GENERAL FUND
397785	EQUIPARTS CORP	FY22 3RD QTR JAN-MA	04/26/22	89.04	0010000 - GENERAL FUND
397786	EVOLUTION AG LLC	FY22 3RD QTR JAN-MA	04/26/22	31.70	0010000 - GENERAL FUND
397787	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	04/26/22	735.00	0010000 - GENERAL FUND
397787	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	04/26/22	1,282.50	0010000 - GENERAL FUND
397787	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	04/26/22	469.00	0010000 - GENERAL FUND
397787	GENESIS BUILDING SY	FY22 3RD QTR JAN-MA	04/26/22	405.00	0010000 - GENERAL FUND
397788	GLOBAL INDUSTRIAL	FY22 3RD QTR JAN-MA	04/26/22	87.35	0010000 - GENERAL FUND
397789	GRAINGER INC	FY22 3RD QTR JAN-MA	04/26/22	76.14	0010000 - GENERAL FUND
397789	GRAINGER INC	FY22 3RD QTR JAN-MA	04/26/22	252.55	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	145.00	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	145.00	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	145.00	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	112.50	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	112.50	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	112.50	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	112.50	0010000 - GENERAL FUND
397790	HABITEC SECURITY	FY22 3RD QTR JAN-MA	04/26/22	661.00	0010000 - GENERAL FUND
397791	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	04/26/22	28.89	0010000 - GENERAL FUND
397791	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	04/26/22	40.78	0010000 - GENERAL FUND
397791	HARDWARE EXCHANGE	FY22 3RD QTR JAN-MA	04/26/22	25.59	0010000 - GENERAL FUND
397792	HEAT TOTAL FACILITY	FY22 3RD QTR JAN-MA	04/26/22	1,950.00	0010000 - GENERAL FUND
397793	HOSHIZAKI N CENTRAL	FY22 3RD QTR JAN-MA	04/26/22	1,118.37	0010000 - GENERAL FUND
397793	HOSHIZAKI N CENTRAL	FY22 3RD QTR JAN-MA	04/26/22	132.03	0010000 - GENERAL FUND
397794	JESS HOWARD ELECTRI	FY22 3RD QTR JAN-MA	04/26/22	775.00	0010000 - GENERAL FUND
397795	JOHNSON CONTROLS	FY22 3RD QTR JAN-MA	04/26/22	934.36	0010000 - GENERAL FUND
397796	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	04/26/22	81.70	0010000 - GENERAL FUND
397796	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	04/26/22	95.70	0010000 - GENERAL FUND
397796	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	04/26/22	4.92	0010000 - GENERAL FUND
397796	LOEB ELECTRIC	FY22 3RD QTR JAN-MA	04/26/22	62.95	0010000 - GENERAL FUND
397797	MATHESON TRI-GAS IN	FY22 3RD QTR JAN-MA	04/26/22	385.96	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	285.39	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	303.81	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	289.94	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	175.02	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	128.60	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	119.04	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	107.95	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	110.50	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	140.69	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	141.30	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	144.42	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	254.21	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	168.71	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	174.44	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	112.72	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	113.20	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	114.90	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	102.93	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	103.75	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	97.97	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	92.52	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	93.04	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	93.50	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	82.88	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	77.40	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	68.09	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	68.86	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	71.65	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	72.50	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	72.51	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	72.78	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	73.08	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	65.42	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	65.62	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	60.34	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	60.82	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	61.93	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	57.12	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	58.14	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	45.45	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	47.71	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	47.99	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	49.15	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	50.70	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	51.79	0010000 - GENERAL FUND

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397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	52.28	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	52.56	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	55.35	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	40.79	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	41.94	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	41.98	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	43.23	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	29.02	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	29.52	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	31.11	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	32.98	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	33.34	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	34.70	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	35.67	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	35.96	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	37.51	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	39.48	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	39.54	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	39.56	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	39.77	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	39.97	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	4.99	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	4.99	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	5.98	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	7.07	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	9.48	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	9.58	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	9.79	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	28.05	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	23.65	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	24.99	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	30.32	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	30.86	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	10.36	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	12.33	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	13.49	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	13.71	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	15.09	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	15.97	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	16.96	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	17.76	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	18.95	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	18.97	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	19.12	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	19.26	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	19.64	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	20.43	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	20.95	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	20.99	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	21.47	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	21.96	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	22.13	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	22.47	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	22.73	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	22.86	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	22.96	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	1.17	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	1.58	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	1.98	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	3.46	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	3.46	0010000 - GENERAL FUND
397803	MENARDS INC	FY22 3RD QTR JAN-MA	04/26/22	3.48	0010000 - GENERAL FUND
397804	NAPA	FY22 3RD QTR JAN-MA	04/26/22	10.28	0010000 - GENERAL FUND
397804	NAPA	FY22 3RD QTR JAN-MA	04/26/22	58.50	0010000 - GENERAL FUND
397805	NORWOOD HARDWARE AN	FY22 3RD QTR JAN-MA	04/26/22	150.00	0010000 - GENERAL FUND
397806	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	04/26/22	190.00	0010000 - GENERAL FUND
397806	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	04/26/22	281.90	0010000 - GENERAL FUND
397806	PIONEER MANUFACTURI	FY22 3RD QTR JAN-MA	04/26/22	89.00	0010000 - GENERAL FUND
397807	PIPE VALVES INC	FY22 3RD QTR JAN-MA	04/26/22	67.96	0010000 - GENERAL FUND
397807	PIPE VALVES INC	FY22 3RD QTR JAN-MA	04/26/22	299.94	0010000 - GENERAL FUND
397807	PIPE VALVES INC	FY22 3RD QTR JAN-MA	04/26/22	413.46	0010000 - GENERAL FUND
397807	PIPE VALVES INC	FY22 3RD QTR JAN-MA	04/26/22	160.86	0010000 - GENERAL FUND
397807	PIPE VALVES INC	FY22 3RD QTR JAN-MA	04/26/22	107.28	0010000 - GENERAL FUND
397808	PRICE FARMS ORGANIC	FY22 3RD QTR JAN-MA	04/26/22	121.25	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	175.00	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	445.00	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	450.00	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	333.00	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	276.17	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	678.60	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	656.79	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	1,407.38	0010000 - GENERAL FUND
397809	RAIN ONE INC	FY22 3RD QTR JAN-MA	04/26/22	1,520.00	0010000 - GENERAL FUND
397810	REFRIGERATION SALES	FY22 3RD QTR JAN-MA	04/26/22	570.00	0010000 - GENERAL FUND
397811	RENTAL STOP OH	FY22 3RD QTR JAN-MA	04/26/22	57.50	0010000 - GENERAL FUND
397811	RENTAL STOP OH	FY22 3RD QTR JAN-MA	04/26/22	56.75	0010000 - GENERAL FUND
397812	ROJEN COMPANY INC	FY22 3RD QTR JAN-MA	04/26/22	137.00	0010000 - GENERAL FUND
397813	SCHINDLER ELEVATOR	FY22 3RD QTR JAN-MA	04/26/22	98.68	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
397813	SCHINDLER ELEVATOR	FY22 3RD QTR JAN-MA	04/26/22	98.68	0010000 - GENERAL FUND
397813	SCHINDLER ELEVATOR	FY22 3RD QTR JAN-MA	04/26/22	439.02	0010000 - GENERAL FUND
397813	SCHINDLER ELEVATOR	FY22 3RD QTR JAN-MA	04/26/22	526.82	0010000 - GENERAL FUND
397814	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	04/26/22	1,310.00	0010000 - GENERAL FUND
397814	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	04/26/22	1,794.00	0010000 - GENERAL FUND
397814	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	04/26/22	217.28	0010000 - GENERAL FUND
397814	SOUNDCOM SYSTEMS	FY22 3RD QTR JAN-MA	04/26/22	4,192.00	0010000 - GENERAL FUND
397815	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	04/26/22	258.05	0010000 - GENERAL FUND
397815	SOUTHARD SUPPLY INC	FY22 3RD QTR JAN-MA	04/26/22	577.28	0010000 - GENERAL FUND
397816	SPEER MECHANICAL	FY22 3RD QTR JAN-MA	04/26/22	511.00	0010000 - GENERAL FUND
397817	STOCKYARD ROAD FENC	FY22 3RD QTR JAN-MA	04/26/22	185.00	0010000 - GENERAL FUND
397817	STOCKYARD ROAD FENC	FY22 3RD QTR JAN-MA	04/26/22	1,300.00	0010000 - GENERAL FUND
397818	SUNBELT RENTALS INC	FY22 3RD QTR JAN-MA	04/26/22	2,032.11	0010000 - GENERAL FUND
397818	SUNBELT RENTALS INC	FY22 3RD QTR JAN-MA	04/26/22	949.32	0010000 - GENERAL FUND
397819	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	04/26/22	302.44	0010000 - GENERAL FUND
397819	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	04/26/22	604.68	0010000 - GENERAL FUND
397819	TRANE PARTS & SUPPL	FY22 3RD QTR JAN-MA	04/26/22	51.80	0010000 - GENERAL FUND
397820	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	04/26/22	200.88	0010000 - GENERAL FUND
397820	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	04/26/22	200.88	0010000 - GENERAL FUND
397820	UNIFIRST CORPORATIO	FY22 3RD QTR JAN-MA	04/26/22	215.88	0010000 - GENERAL FUND
397821	UNITED REFRIGERATIO	FY22 3RD QTR JAN-MA	04/26/22	44.06	0010000 - GENERAL FUND
397822	VIRGINIA AIR DISTRI	FY22 3RD QTR JAN-MA	04/26/22	86.84	0010000 - GENERAL FUND
397823	VOSS BROS SALES	FY22 3RD QTR JAN-MA	04/26/22	79.74	0010000 - GENERAL FUND
397823	VOSS BROS SALES	FY22 3RD QTR JAN-MA	04/26/22	30.98	0010000 - GENERAL FUND
397824	WORLY PLUMBING SUPP	FY22 3RD QTR JAN-MA	04/26/22	73.83	0010000 - GENERAL FUND
397825	CINDY MASON	TRAVEL AND MILEAGE	04/27/22	286.27	0010000 - GENERAL FUND
397826	DUBLIN BUILDING SYS	DESIGN/PLANNING/CON	04/27/22	27,500.00	0039217 - PERM IMPROVE LEVY
397827	KRISTY L DUCAT	21-22 INITIAL OGA A	04/27/22	175.00	0010000 - GENERAL FUND
397828	DANIELLE ZUNK GILLE	EF ESSENTIALS 2022	04/27/22	539.00	5909222 - TITLE II-A FY22
397829	KATIE J GRIJAK	TRAVEL REIMBURSEMENT	04/27/22	16.38	0010000 - GENERAL FUND
397830	JOE SUOZZI	MILEAGE	04/27/22	65.64	0010000 - GENERAL FUND
397831	KRISTA DAVIS	FURNITURE NEEDS FOR	04/27/22	499.98	0010000 - GENERAL FUND
397832	KEENAN J MEADOWS	CBJ STUDENT JOURNAL	04/27/22	29.00	0010000 - GENERAL FUND
397833	ORANGE TOWNSHIP	SERVICES MATERIALS	04/27/22	100.00	0039217 - PERM IMPROVE LEVY
397834	PITNEY BOWES (POSTA	PLEASE DEPOSIT FUND	04/27/22	245.00	0010000 - GENERAL FUND
397835	SCHOOL PRIDE	PUBLIC INFO-COMMUNI	04/27/22	2,952.61	0010000 - GENERAL FUND
397835	SCHOOL PRIDE	GENERAL SUPPLIES -	04/27/22	126.48	0010000 - GENERAL FUND
397836	MODESTO SOLER JR	MEAL REIMBURSEMENT	04/27/22	43.50	0010000 - GENERAL FUND
397837	SUPERIOR PETROLEUM	WEST TRANSPORTATION	04/27/22	2,014.50	0039217 - PERM IMPROVE LEVY
397838	KATHERINE TAUB	PROFESSIONAL DEVELO	04/27/22	249.99	0010000 - GENERAL FUND
397839	VERIZON WIRELESS (E	VERIZON BROADBAND H	04/27/22	903.60	0010000 - GENERAL FUND
397846	AMAZON.COM	53182 - THREE DRAWE	04/28/22	90.00	0010000 - GENERAL FUND
397846	AMAZON.COM	BALANCE BALL CHAIRS	04/28/22	86.99	0010000 - GENERAL FUND
397846	AMAZON.COM	BALANCE BALL CHAIRS	04/28/22	454.65	0010000 - GENERAL FUND
397846	AMAZON.COM	SEE ATTACHED LIST O	04/28/22	10.99	0010000 - GENERAL FUND
397846	AMAZON.COM	PLASTIC WATERPROOF	04/28/22	28.98	0010000 - GENERAL FUND
397846	AMAZON.COM	INTERVENTION SUPPLI	04/28/22	209.18	0010000 - GENERAL FUND
397846	AMAZON.COM	A LITTLE SPOT OF LI	04/28/22	27.82	0010000 - GENERAL FUND
397846	AMAZON.COM	A LITTLE SPOT OF FE	04/28/22	26.07	0010000 - GENERAL FUND
397846	AMAZON.COM	A LITTLE SPOT OF FE	04/28/22	34.93	0010000 - GENERAL FUND
397846	AMAZON.COM	A LITTLE SPOT OF FE	04/28/22	35.15	0010000 - GENERAL FUND
397846	AMAZON.COM	MISC SUPPLIES - GIF	04/28/22	12.02	0010000 - GENERAL FUND
397846	AMAZON.COM	MISC SUPPLIES - GIF	04/28/22	159.87	0010000 - GENERAL FUND
397846	AMAZON.COM	PUBLIC INFO/COMMUNI	04/28/22	(49.94)	0010000 - GENERAL FUND
397846	AMAZON.COM	PUBLIC INFO/COMMUNI	04/28/22	69.92	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS LA OFFICE S	04/28/22	21.90	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS LA OFFICE S	04/28/22	573.57	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS BOOK TITLES	04/28/22	394.71	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS TITLES	04/28/22	279.37	0010000 - GENERAL FUND
397846	AMAZON.COM	LIBRARY SUPPLIES	04/28/22	21.50	0010000 - GENERAL FUND
397846	AMAZON.COM	LIBRARY SUPPLIES	04/28/22	587.04	0010000 - GENERAL FUND
397846	AMAZON.COM	LIBRARY SUPPLIES	04/28/22	159.98	0010000 - GENERAL FUND
397846	AMAZON.COM	REGISTER ROLLS	04/28/22	39.98	0010000 - GENERAL FUND
397846	AMAZON.COM	TEACHING AIDS	04/28/22	328.58	0010000 - GENERAL FUND
397846	AMAZON.COM	INCREASE PO TO PAY	04/28/22	62.18	0010000 - GENERAL FUND
397846	AMAZON.COM	OPEN PO FOR CLINIC	04/28/22	134.90	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	12.48	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	16.04	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	16.95	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	23.44	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	628.87	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	740.69	0010000 - GENERAL FUND
397846	AMAZON.COM	GUIDANCE READING MA	04/28/22	14.99	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS TITLES	04/28/22	75.93	0010000 - GENERAL FUND
397846	AMAZON.COM	OPEN PO APRIL-MAY 2	04/28/22	350.87	0010000 - GENERAL FUND
397846	AMAZON.COM	ADDING A LINE DUE T	04/28/22	99.01	0010000 - GENERAL FUND
397846	AMAZON.COM	ADDING LINE DUE TO	04/28/22	117.26	0010000 - GENERAL FUND
397846	AMAZON.COM	TIMELINE OF WORLD H	04/28/22	24.48	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS TITLES	04/28/22	19.49	0010000 - GENERAL FUND
397846	AMAZON.COM	VARIOUS TITLES	04/28/22	77.05	0010000 - GENERAL FUND
397846	AMAZON.COM	SEE ATTACHED LIST O	04/28/22	5.95	0010000 - GENERAL FUND
397846	AMAZON.COM	SEE ATTACHED LIST O	04/28/22	6.49	0010000 - GENERAL FUND
397846	AMAZON.COM	SEE ATTACHED LIST O	04/28/22	63.06	0010000 - GENERAL FUND
397846	AMAZON.COM	OFFICE SUPPLIES & C	04/28/22	27.94	0010000 - GENERAL FUND
397846	AMAZON.COM	OFFICE SUPPLIES & C	04/28/22	132.89	0010000 - GENERAL FUND
397846	AMAZON.COM	QUIZ ANSWER GAME BU	04/28/22	229.84	0010000 - GENERAL FUND
397846	AMAZON.COM	TENTS FOR ALL GRADE	04/28/22	438.00	0010000 - GENERAL FUND
397846	AMAZON.COM	SENSORY TOOLS ALL G	04/28/22	5.99	0010000 - GENERAL FUND

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397846	AMAZON.COM	SENSORY TOOLS ALL G	04/28/22	157.27	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLY OR	04/28/22	99.88	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLY OR	04/28/22	40.31	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	141.27	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	96.64	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	8.38	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	9.50	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	16.80	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	18.20	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	57.84	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	69.00	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	298.94	0010000 - GENERAL FUND
397846	AMAZON.COM	1ST GRADE CLASSROOM	04/28/22	24.98	0010000 - GENERAL FUND
397846	AMAZON.COM	SECOND GRADE CLASSR	04/28/22	7.38	0010000 - GENERAL FUND
397846	AMAZON.COM	SECOND GRADE CLASSR	04/28/22	7.58	0010000 - GENERAL FUND
397846	AMAZON.COM	SECOND GRADE CLASSR	04/28/22	155.02	0010000 - GENERAL FUND
397846	AMAZON.COM	FIRST GRADE SUPPLY	04/28/22	57.84	0010000 - GENERAL FUND
397846	AMAZON.COM	FIRST GRADE SUPPLY	04/28/22	398.68	0010000 - GENERAL FUND
397846	AMAZON.COM	FIRST GRADE SUPPLY	04/28/22	10.60	0010000 - GENERAL FUND
397846	AMAZON.COM	EQUIPMENT FOR FIELD	04/28/22	55.51	0010000 - GENERAL FUND
397846	AMAZON.COM	EQUIPMENT FOR FIELD	04/28/22	68.73	0010000 - GENERAL FUND
397846	AMAZON.COM	EQUIPMENT FOR FIELD	04/28/22	137.46	0010000 - GENERAL FUND
397846	AMAZON.COM	EQUIPMENT FOR FIELD	04/28/22	545.26	0010000 - GENERAL FUND
397846	AMAZON.COM	EQUIPMENT FOR FIELD	04/28/22	273.98	0010000 - GENERAL FUND
397846	AMAZON.COM	ELLISON SURE CUT DI	04/28/22	84.91	0010000 - GENERAL FUND
397846	AMAZON.COM	ELLISON SURE CUT DI	04/28/22	38.91	0010000 - GENERAL FUND
397846	AMAZON.COM	OPEN FOR AP/MAY FOR	04/28/22	87.43	0010000 - GENERAL FUND
397846	AMAZON.COM	BUILDING AND STAFF	04/28/22	165.50	0010000 - GENERAL FUND
397846	AMAZON.COM	BUILDING AND STAFF	04/28/22	590.00	0010000 - GENERAL FUND
397846	AMAZON.COM	NEW LIBRARY BOOKS F	04/28/22	220.03	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	116.10	0010000 - GENERAL FUND
397846	AMAZON.COM	ADVANTUS COMPANION	04/28/22	41.87	0010000 - GENERAL FUND
397846	AMAZON.COM	HEAVY DUTY FILE SHU	04/28/22	66.98	0010000 - GENERAL FUND
397846	AMAZON.COM	ARTISTIC 41200 OFFI	04/28/22	42.69	0010000 - GENERAL FUND
397846	AMAZON.COM	DIFFERENTIATED PROJ	04/28/22	29.95	0010000 - GENERAL FUND
397846	AMAZON.COM	PERSONALIZED LEARNI	04/28/22	34.95	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM BOOKS	04/28/22	165.00	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM BOOKS	04/28/22	2,653.27	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM BOOKS	04/28/22	119.12	0010000 - GENERAL FUND
397846	AMAZON.COM	5TH GRADE CLASSROOM	04/28/22	87.65	0010000 - GENERAL FUND
397846	AMAZON.COM	GAMES FOR 3RD GRADE	04/28/22	82.85	0010000 - GENERAL FUND
397846	AMAZON.COM	GAMES FOR 3RD GRADE	04/28/22	13.84	0010000 - GENERAL FUND
397846	AMAZON.COM	WHITE CARDSTOCK	04/28/22	13.49	0010000 - GENERAL FUND
397846	AMAZON.COM	CHARGING STATION	04/28/22	37.99	0010000 - GENERAL FUND
397846	AMAZON.COM	CORDS	04/28/22	46.50	0010000 - GENERAL FUND
397846	AMAZON.COM	SCREEN PROTECTORS	04/28/22	43.96	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	7.49	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	16.75	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	25.99	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	27.30	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	182.03	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	186.21	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	6.99	0010000 - GENERAL FUND
397846	AMAZON.COM	SUPPPLES FOR INTER	04/28/22	145.77	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM SUPPLIES	04/28/22	200.00	0010000 - GENERAL FUND
397846	AMAZON.COM	REMAINING BALANCE	04/28/22	13.96	0010000 - GENERAL FUND
397846	AMAZON.COM	REMAINING BALANCE	04/28/22	98.11	0010000 - GENERAL FUND
397846	AMAZON.COM	REMAINING BALANCE	04/28/22	27.65	0010000 - GENERAL FUND
397846	AMAZON.COM	SUPPLIES APRIL-MAY	04/28/22	78.94	0010000 - GENERAL FUND
397846	AMAZON.COM	PO CLOSED IN ERROR	04/28/22	345.80	0010000 - GENERAL FUND
397846	AMAZON.COM	END OF YEAR READ AT	04/28/22	115.89	0010000 - GENERAL FUND
397846	AMAZON.COM	CLASSROOM CONSUMABL	04/28/22	32.60	0099135 - WCES UNIFORM SUPPLY
397846	AMAZON.COM	CLASSROOM CONSUMABL	04/28/22	140.91	0099135 - WCES UNIFORM SUPPLY
397846	AMAZON.COM	CAMP SKEETER SUPPLI	04/28/22	86.37	0099135 - WCES UNIFORM SUPPLY
397846	AMAZON.COM	CAMP SKEETER SUPPLI	04/28/22	829.67	0099135 - WCES UNIFORM SUPPLY
397846	AMAZON.COM	BROWN CRAFT MAILING	04/28/22	149.69	0099180 - SMES UNIFORM SUPPLY
397846	AMAZON.COM	KINDERGARTEN STUDEN	04/28/22	25.54	0099180 - SMES UNIFORM SUPPLY
397846	AMAZON.COM	KINDERGARTEN STUDEN	04/28/22	79.96	0099180 - SMES UNIFORM SUPPLY
397846	AMAZON.COM	KINDERGARTEN STUDEN	04/28/22	537.56	0099180 - SMES UNIFORM SUPPLY
397846	AMAZON.COM	BADGE MAKING MATERI	04/28/22	179.95	0099205 - OLMS UNIFORM SUPPLY
397846	AMAZON.COM	BADGE MAKING MATERI	04/28/22	59.99	0099205 - OLMS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	44.97	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	58.61	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	139.85	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	305.35	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	2,097.00	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	SUPPLIES FOR ART DI	04/28/22	2,161.57	0099300 - OHS UNIFORM SUPPLY
397846	AMAZON.COM	RANKIE MINIDP TO HD	04/28/22	68.47	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	8 WACOM ONE DISPLAY	04/28/22	2,920.27	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	3 SANDISK 32GB 4 PK	04/28/22	103.80	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	57 COCOCKA SD CARD	04/28/22	488.42	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	15 WACOM ONE TABLET	04/28/22	857.11	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	CONSUMABLES MISC B	04/28/22	84.20	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	OPEN PO FOR CLASS A	04/28/22	131.25	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	BABY WIPES AND FACE	04/28/22	52.96	0099305 - OLHS UNIFORM SUPPLY
397846	AMAZON.COM	VARIOUS SUPPLIES FO	04/28/22	50.88	2009119 - SCIENCE OLYMPIAD - OLHS
397846	AMAZON.COM	MISC SUPPLIES FOR S	04/28/22	19.95	2009130 - DRAMA CLUB - OHS
397846	AMAZON.COM	MISC SUPPLIES FOR S	04/28/22	236.99	2009130 - DRAMA CLUB - OHS

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397846	AMAZON.COM	PROM CUSTOM ITEMS	04/28/22	61.36	3009306 - RUSTY MUSKET - OLHS
397846	AMAZON.COM	ICE MACHINE	04/28/22	279.99	3009306 - RUSTY MUSKET - OLHS
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	59.85	0010000 - GENERAL FUND
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	239.40	0010000 - GENERAL FUND
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	239.40	0010000 - GENERAL FUND
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	299.25	0010000 - GENERAL FUND
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	359.10	0010000 - GENERAL FUND
397847	LEARNWELL	TUTOR SERVICES_MA/L	04/28/22	538.65	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	3,193.14	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	4,041.75	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	4,061.19	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	6,616.72	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	7,148.77	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	7,967.91	0010000 - GENERAL FUND
397848	AMERICAN ELECTRIC P	DISTRICT ELECTRIC J	04/28/22	445.89	0060000 - LUNCHROOM FUND
397849	AT & T	DISTRICT LONG DISTA	04/28/22	155.56	0010000 - GENERAL FUND
397850	CDW-G INC	MISC. COMPUTER EQUI	04/28/22	320.76	0060000 - LUNCHROOM FUND
397851	CENTURY LINK	EAST SIDE DISTRICT	04/28/22	212.95	0010000 - GENERAL FUND
397851	CENTURY LINK	EAST SIDE DISTRICT	04/28/22	343.80	0010000 - GENERAL FUND
397852	SCOTT ALTON CUNNING	TRAVEL REIMBURSEMENT	04/28/22	124.02	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	12.00	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	626.47	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	1,163.34	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	200.00	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	226.44	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	286.65	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	353.08	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	375.61	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	575.95	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	626.47	0010000 - GENERAL FUND
397853	DEL-CO WATER CO	DISTRICT WATER JAN	04/28/22	72.63	0060000 - LUNCHROOM FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	93.59	0010000 - GENERAL FUND

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397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	224.66	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	523.81	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	529.73	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	638.83	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	714.39	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	980.81	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	1,014.33	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	1,116.25	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	1,393.49	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	1,399.53	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	1,866.24	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	2,119.40	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	3,914.62	0010000 - GENERAL FUND
397854	DIRECT ENERGY BUSIN	DISTRICT GAS JAN TO	04/28/22	257.40	0060000 - LUNCHROOM FUND
397855	FRONTIER NORTH INC	DISTRICT PHONE SERV	04/28/22	239.92	0010000 - GENERAL FUND
397856	LITERACY RESOURCES	BRIDGE THE GAP: INT	04/28/22	239.96	5729222 - TITLE I FY22
397856	LITERACY RESOURCES	DECODABLE BOOKS: FR	04/28/22	239.94	5729222 - TITLE I FY22
397856	LITERACY RESOURCES	SHIPPING	04/28/22	38.39	5729222 - TITLE I FY22
397857	LAKESHORE LEARNING	HEAVY DUTY STORAGE	04/28/22	62.91	0010000 - GENERAL FUND
397857	LAKESHORE LEARNING	PP750X DESIGN AND B	04/28/22	149.00	0199222 - OEF GRANTS FY22
397857	LAKESHORE LEARNING	SHIPPING	04/28/22	6.99	0199222 - OEF GRANTS FY22
397858	LEARNING A-Z	READING A-Z.COM	04/28/22	125.00	0010000 - GENERAL FUND
397858	LEARNING A-Z	RAZ-KIDS.COM (11)	04/28/22	1,375.00	0010000 - GENERAL FUND
397858	LEARNING A-Z	VOCAB A-Z	04/28/22	114.00	0010000 - GENERAL FUND
397859	LEARNING SPECTRUM	TUITION FOR 21-22_C	04/28/22	8,505.00	0010000 - GENERAL FUND
397860	LOFT VIOLIN SHOP	REPLACEMENT STRINGS	04/28/22	1,351.00	0099300 - OHS UNIFORM SUPPLY
397861	MAGNUM PRESS	CLUB ACCOUNTS - NEW	04/28/22	997.50	2009192 - NEWSPAPER - OOHs
397862	MATRIX	PROFESSIONAL DEVELO	04/28/22	300.00	0010000 - GENERAL FUND
397863	MAXIM HEALTHCARE SE	CONTINUED NURSING S	04/28/22	3,564.00	0010000 - GENERAL FUND
397864	MILLER PIANO SERVIC	PIANOS TUNED (3 OF	04/28/22	85.00	0010000 - GENERAL FUND
397865	MOBYMAX EDUCATION L	MOBYMAX ALL SCHOOLW	04/28/22	2,400.00	0099105 - WRES UNIFORM SUPPLY
397865	MOBYMAX EDUCATION L	MOBYMAX ALL SCHOOLW	04/28/22	1,095.00	0189105 - WRES PRINC FUND
397866	MOUNT CARMEL HEALTH	WELLNESS PORTAL JUL	04/28/22	8,532.00	0240000 - EMPLOYEE BENEFITS
397867	MT BUSINESS TECHNOL	DISTRICT LEASE	04/28/22	16,593.21	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DISTRICT LEASE	04/28/22	16,593.21	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN LEASE	04/28/22	2,221.24	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN LEASE	04/28/22	2,221.24	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	PAPER CUT SOLUTIONS	04/28/22	2,343.07	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/28/22	55.13	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/28/22	88.54	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/28/22	357.36	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	ADMIN COPIER MAINT	04/28/22	419.20	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	31.37	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	1,045.74	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	2,343.07	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	3,407.35	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	3,835.03	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	8,603.97	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	DIST COPIER MAINT	04/28/22	10,857.08	0010000 - GENERAL FUND
397867	MT BUSINESS TECHNOL	TYPE M STAPLES FOR	04/28/22	326.60	0010000 - GENERAL FUND
397868	MUSIC & ARTS CENTER	PO CLOSED IN ERROR	04/28/22	34.76	0010000 - GENERAL FUND
397869	MYVRSPOT LLC	ADDITIONAL CHANNELS	04/28/22	8,185.00	0010000 - GENERAL FUND
397870	NATHANIEL WOODROW M	PIANO TUNING	04/28/22	130.00	0010000 - GENERAL FUND
397871	NEW ERA SI TECHNOLO	REPAIRS & MAINTENAN	04/28/22	225.00	0010000 - GENERAL FUND
397872	NORTH POINT EDUCATI	TUTOR SERVICES_MA/L	04/28/22	2,208.00	0010000 - GENERAL FUND
397873	OLENTANGY TRANSPORT	SPIRIT BUS TO WRIGH	04/28/22	420.00	0189305 - OLHS PRINC FUND
397873	OLENTANGY TRANSPORT	FUEL/MILEAGE	04/28/22	242.32	0189305 - OLHS PRINC FUND
397873	OLENTANGY TRANSPORT	ADMIN CHARGE 1 HOUR	04/28/22	65.00	0189305 - OLHS PRINC FUND
397874	OMEA	OMEA STATE BAND CON	04/28/22	500.00	0010000 - GENERAL FUND
397875	ORANGE TOWNSHIP	SERVICES MATERIALS	04/28/22	100.00	0039217 - PERM IMPROVE LEVY
397876	ORIENTAL TRADING IN	ITEMS FOR CAMP SKEE	04/28/22	391.95	0099170 - CES UNIFORM SUPPLY
397877	OSBA CENTRAL REGION	ADVANCED CLASSES DR	04/28/22	100.00	0010000 - GENERAL FUND
397878	OVERBROOK PRESBYTER	RETREAT CENTER FIEL	04/28/22	175.00	0189210 - OOMS PRINC FUND
397879	PEARSON	SAT10 ONLINE FORM A	04/28/22	1,117.50	0010000 - GENERAL FUND
397879	PEARSON	CORRECT ACCT CODE -	04/28/22	300.00	5849222 - TITLE IV-A FY22
397880	PENN STATE INDUSTRI	STUDENT SUPPLIES FO	04/28/22	993.15	0099300 - OHS UNIFORM SUPPLY
397881	PICKAWAY COUNTY EDS	DRIVER CERTIFICATIO	04/28/22	85.00	0010000 - GENERAL FUND
397882	PIONEER VALLEY EDUC	INST GOES MULTI (SU	04/28/22	2,377.00	0010000 - GENERAL FUND
397882	PIONEER VALLEY EDUC	ESTIMATED SHIPPING/	04/28/22	190.16	0010000 - GENERAL FUND
397883	PITNEY BOWES INC	ADD FUNDS TO POSTAG	04/28/22	500.00	0010000 - GENERAL FUND
397884	PRATER ENGINEERING	HVAC BOND PROJECTS-	04/28/22	10,000.00	0049221 - MAY 2021 BOND ISSUE
397885	PRIM PAINTING LTD	OA0- LABOR AND MAT	04/28/22	11,350.00	0039217 - PERM IMPROVE LEVY
397886	REALLY GOOD STUFF	3RD GRADE CLASSROOM	04/28/22	137.99	0010000 - GENERAL FUND
397887	RENT-A-JOHN	SPRING UNITS	04/28/22	134.50	3009310 - ATHLETIC - OOHs
397887	RENT-A-JOHN	SPRING UNITS	04/28/22	143.25	3009310 - ATHLETIC - OOHs
397887	RENT-A-JOHN	SPRING UNITS	04/28/22	143.25	3009310 - ATHLETIC - OOHs
397887	RENT-A-JOHN	SPRING UNITS	04/28/22	269.00	3009310 - ATHLETIC - OOHs
397888	RETTIG MUSIC INC	ADD LINE TO PO	04/28/22	100.35	0189205 - OLMS PRINC FUND
397889	RIO GRANDE	JEWELRY SUPPLIES FO	04/28/22	22.53	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	JEWELRY SUPPLIES FO	04/28/22	95.00	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	THOMPSON BLACK OPAQ	04/28/22	29.55	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	WHITE COPPER PMC CA	04/28/22	71.25	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	FIRING PAN WITH LID	04/28/22	45.00	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	THOMPSONS WHITE OPA	04/28/22	60.50	0099300 - OHS UNIFORM SUPPLY
397889	RIO GRANDE	SEE ATTACHED	04/28/22	641.32	0099305 - OLHS UNIFORM SUPPLY
397889	RIO GRANDE	S. C. ART - JEWELRY	04/28/22	120.72	0099315 - OBHS UNIFORM SUPPLY
397889	RIO GRANDE	S. C. ART - JEWELRY	04/28/22	381.88	0099315 - OBHS UNIFORM SUPPLY
397890	RIVERSIDE ASSESSMEN	COGAT FORM 8	04/28/22	1,525.00	0010000 - GENERAL FUND

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397890	RIVERSIDE ASSESSMEN	IOWA FORM E	04/28/22	1,505.00	0010000 - GENERAL FUND
397891	ROSEN PUBLISHING GR	SENDING ATTACHMENT	04/28/22	166.95	0010000 - GENERAL FUND
397892	RR BOOKS	SEE ATTACHED QUOTE	04/28/22	747.25	5729222 - TITLE I FY22
397893	RUSTY MUSKET OLHS	CHOIR T SHIRTS	04/28/22	270.00	0010000 - GENERAL FUND
397894	SAUNDERS ENTERTAINM	ACCOMPANIST SERVICE	04/28/22	625.00	0010000 - GENERAL FUND
397895	SCHOLASTIC BOOK CLU	SEE ATTACHED	04/28/22	929.00	5729222 - TITLE I FY22
397895	SCHOLASTIC BOOK CLU	SEE ATTACHED	04/28/22	103.50	5729222 - TITLE I FY22
397896	SCHOLASTIC MAGAZINE	CONSUMABLE SUPPLIES	04/28/22	621.77	0099165 - FTES UNIFORM SUPPLY
397896	SCHOLASTIC MAGAZINE	10% SHIPPING	04/28/22	62.17	0099165 - FTES UNIFORM SUPPLY
397896	SCHOLASTIC MAGAZINE	CONSUMABLE SUPPLIES	04/28/22	1,438.40	0099165 - FTES UNIFORM SUPPLY
397897	SCHOLASTIC THE TEAC	2ND GRADE SUPPLIES	04/28/22	180.27	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	ESTIMATED SHIPPING/	04/28/22	16.22	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	INST GOES MULTI (TE	04/28/22	215.52	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	ESTIMATED SHIPPING/	04/28/22	19.40	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	CLASSROOM BOOKS	04/28/22	259.37	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 943011 MR LINC	04/28/22	36.47	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 533786 ROTTEN	04/28/22	41.68	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 54210 PINK AND	04/28/22	53.68	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	SHIPPING	04/28/22	11.86	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 943011 MR. LIN	04/28/22	5.21	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 835915 I SURV	04/28/22	8.98	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 581839 TITANI	04/28/22	17.96	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 960376 DEAR AM	04/28/22	20.84	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	NTS 520694 I SURVI	04/28/22	11.22	0010000 - GENERAL FUND
397897	SCHOLASTIC THE TEAC	SHIPPING	04/28/22	5.79	0010000 - GENERAL FUND
397898	SCHOOL HEALTH CORPO	CLINIC SUPPLIES - S	04/28/22	224.55	0010000 - GENERAL FUND
397898	SCHOOL HEALTH CORPO	TRAINING ROOM SUPPL	04/28/22	238.85	3009300 - ATHLETICS - OHS
397899	SCHOOL NUTRITION AS	BETHANY LENKO	04/28/22	309.00	0060000 - LUNCHROOM FUND
397899	SCHOOL NUTRITION AS	MICHELE PALO	04/28/22	239.00	0060000 - LUNCHROOM FUND
397899	SCHOOL NUTRITION AS	MICHELE MANCINI	04/28/22	239.00	0060000 - LUNCHROOM FUND
397900	SCHOOL PRIDE	ONE NAMEPLATE	04/28/22	11.95	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	59.00	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	66.00	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	171.50	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	742.50	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	1,078.00	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	4,045.50	0010000 - GENERAL FUND
397901	SCOTT SCRIVEN LLP	ATTORNEY FEES FY 22	04/28/22	22,318.91	0010000 - GENERAL FUND
397902	SECURE TRANSPORTATI	JAN-MARCH	04/28/22	1,224.00	0010000 - GENERAL FUND
397903	SI TECHNOLOGIES LLC	REPAIRS & MAINTENAN	04/28/22	67.50	0010000 - GENERAL FUND
397903	SI TECHNOLOGIES LLC	REPAIRS & MAINTENAN	04/28/22	188.10	0010000 - GENERAL FUND
397903	SI TECHNOLOGIES LLC	REPAIRS & MAINTENAN	04/28/22	427.50	0010000 - GENERAL FUND
397903	SI TECHNOLOGIES LLC	REPAIRS & MAINTENAN	04/28/22	522.00	0010000 - GENERAL FUND
397903	SI TECHNOLOGIES LLC	REPAIRS & MAINTENAN	04/28/22	954.00	0010000 - GENERAL FUND
397904	SIGN MASTER INC	STREET SIGNS	04/28/22	960.00	0010000 - GENERAL FUND
397904	SIGN MASTER INC	ONE CHOICE POP UP B	04/28/22	365.00	0010000 - GENERAL FUND
397904	SIGN MASTER INC	TO PURCHASE SENIOR	04/28/22	3,477.50	0189305 - OLHS PRINC FUND
397904	SIGN MASTER INC	GRADUATION SIGNS	04/28/22	105.00	0189305 - OLHS PRINC FUND
397905	SIGN-A-RAMA SNIDER'	ACRYLIC FRAMES FOR	04/28/22	521.50	0189305 - OLHS PRINC FUND
397906	SOCIAL THINKING	SUPERFLEX - A SUPER	04/28/22	55.99	0010000 - GENERAL FUND
397906	SOCIAL THINKING	YOU ARE A SOCIAL DE	04/28/22	24.99	0010000 - GENERAL FUND
397906	SOCIAL THINKING	SHIPPING/HANDLING	04/28/22	15.34	0010000 - GENERAL FUND
397907	SONOVA USA INC	AUDIOLOGY PARTS & E	04/28/22	166.85	0010000 - GENERAL FUND
397908	SPECIALIZED SPEECH	21-22 SLP & OT NEED	04/28/22	5,952.19	0010000 - GENERAL FUND
397908	SPECIALIZED SPEECH	OT SERVICES FOR 1 S	04/28/22	555.26	0010000 - GENERAL FUND
397909	SPEER MECHANICAL	BERLIN HS- REPAIRS	04/28/22	4,920.25	0049221 - MAY 2021 BOND ISSUE
397910	STANDARD CERAMIC SU	FURNITURE NEEDS FOR	04/28/22	385.00	0010000 - GENERAL FUND
397910	STANDARD CERAMIC SU	KILN	04/28/22	4,158.00	0010000 - GENERAL FUND
397910	STANDARD CERAMIC SU	KILN SHELF	04/28/22	524.00	0010000 - GENERAL FUND
397910	STANDARD CERAMIC SU	SHELF GUARD	04/28/22	52.50	0010000 - GENERAL FUND
397910	STANDARD CERAMIC SU	INSTALL/ORIENTATION	04/28/22	225.00	0010000 - GENERAL FUND
397911	STANTON'S SHEET MUS	SPRING ORCHESTRA CO	04/28/22	1,249.99	0010000 - GENERAL FUND
397911	STANTON'S SHEET MUS	POP CHOIR MUSIC	04/28/22	499.49	0010000 - GENERAL FUND
397912	STERLING PAPER CO	PAPER SUPPLY ORDER	04/28/22	822.20	0010000 - GENERAL FUND
397912	STERLING PAPER CO	WHITE COPY 8.5X11 W	04/28/22	5,107.25	0010000 - GENERAL FUND
397912	STERLING PAPER CO	WHITE COPY PAPER OR	04/28/22	2,552.88	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5 X 11 WHITE 92=9	04/28/22	3,774.84	0010000 - GENERAL FUND
397912	STERLING PAPER CO	11 X 17 COPY PAPER	04/28/22	260.00	0010000 - GENERAL FUND
397912	STERLING PAPER CO	SURCHARGE	04/28/22	6.00	0010000 - GENERAL FUND
397912	STERLING PAPER CO	100 CARTONS-8 1/2 X	04/28/22	12,243.00	0010000 - GENERAL FUND
397912	STERLING PAPER CO	COPIER SUPPLY - OOH	04/28/22	9,800.40	0010000 - GENERAL FUND
397912	STERLING PAPER CO	COPY PAPER ORDER-VH	04/28/22	3,270.80	0010000 - GENERAL FUND
397912	STERLING PAPER CO	INST GOES COPY SUPP	04/28/22	1,964.88	0010000 - GENERAL FUND
397912	STERLING PAPER CO	COLOR COPY PAPER:	04/28/22	106.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 GREEN	04/28/22	155.66	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 BLUE	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 PINK	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 GOLD	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 SALMON	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 LAVENDER	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 SALMON	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 PEACH	04/28/22	51.22	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11 TURQUOISE	04/28/22	51.22	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5X11BUFF	04/28/22	102.44	0010000 - GENERAL FUND
397912	STERLING PAPER CO	8.5 X 14 COPY PAPER	04/28/22	564.40	0010000 - GENERAL FUND
397913	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	04/28/22	62.15	0010000 - GENERAL FUND
397913	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	04/28/22	1,295.58	0010000 - GENERAL FUND
397913	SUBURBAN NATURAL GA	DISTRICT GAS JAN TO	04/28/22	40.07	0060000 - LUNCHROOM FUND

Check Register Detail

EX. B.1.b - May 26, 2022

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Check Number	Vendor	Description	Date	Amount	Fund
397914	TEAMBUILDER LLC	PLATINUM PRO	04/28/22	1,800.00	0010000 - GENERAL FUND
397915	THINK SIGNS AND GRA	BANNERS FOR BASKETB	04/28/22	120.00	3009200 - ATHLETICS - OSMS
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	20.20	0010000 - GENERAL FUND
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	124.34	0010000 - GENERAL FUND
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	180.57	0010000 - GENERAL FUND
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	227.08	0010000 - GENERAL FUND
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	227.26	0010000 - GENERAL FUND
397916	TRANSPORTATION ACCE	PARTS & SUPPLIES FO	04/28/22	763.54	0010000 - GENERAL FUND
397917	TUMBLEBOOKS	TUMBLE BOOKS RENewa	04/28/22	799.00	0010000 - GENERAL FUND
397918	VADYAS LLC	2021-22 THIRD GRADE	04/28/22	14,560.00	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	SEE CART	04/28/22	500.00	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	SEE CART	04/28/22	500.00	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	SEE CART	04/28/22	6,981.20	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	MAFTL3 MAGNETIC LET	04/28/22	336.00	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	ESTIMATED SHIPPING/	04/28/22	26.88	0010000 - GENERAL FUND
397919	WILSON LANGUAGE TRA	FUNDATIONS LETTER B	04/28/22	80.00	5519222 - TITLE III - LEPFY22
397919	WILSON LANGUAGE TRA	MAGNETIC LETTER TIL	04/28/22	95.00	5519222 - TITLE III - LEPFY22
397919	WILSON LANGUAGE TRA	FUNDATIONS REFERENC	04/28/22	25.00	5519222 - TITLE III - LEPFY22
397919	WILSON LANGUAGE TRA	FUNDATIONS SOUND CA	04/28/22	26.00	5519222 - TITLE III - LEPFY22
397919	WILSON LANGUAGE TRA	LARGE SOUND CARDS -	04/28/22	30.00	5519222 - TITLE III - LEPFY22
397919	WILSON LANGUAGE TRA	ESTIMATED SHIPPING/	04/28/22	20.48	5519222 - TITLE III - LEPFY22
397920	WT COX SUBSCRIPTION	PERIODICAL/MAGAZINE	04/28/22	195.51	0010000 - GENERAL FUND
397921	ZOHO CORPORATION	MANAGE ENGINE PASSW	04/28/22	3,236.00	0010000 - GENERAL FUND
397924	US TOGETHER INC	INVOICE 6332	04/29/22	290.00	0010000 - GENERAL FUND
397929	ABIGAIL TIDBALL	APE, OT, PT, BEHAVI	04/29/22	106.18	0010000 - GENERAL FUND
397930	AMARA SYDNOR	MILEAGE - DATA AND	04/29/22	50.54	0010000 - GENERAL FUND
397931	ANN HOLBEN	CERTIFIED MILEAGE (	04/29/22	265.43	0010000 - GENERAL FUND
397932	JAMES M ARGANBRIGHT	DIRECTORS & SUPERVI	04/29/22	148.36	0010000 - GENERAL FUND
397933	LINDSAY BELL	APE, OT, PT, BEHAVI	04/29/22	154.73	0010000 - GENERAL FUND
397934	KELLY BERLIN	PSYCH'S	04/29/22	19.89	0010000 - GENERAL FUND
397935	BRIAN CROMWELL	CERTIFIED MILEAGE (	04/29/22	188.96	0010000 - GENERAL FUND
397936	BROOKE HENRY	CERTIFIED MILEAGE (	04/29/22	71.43	0010000 - GENERAL FUND
397937	CATHERINE M BROWER	APE, OT, PT, BEHAVI	04/29/22	93.66	0010000 - GENERAL FUND
397938	CAMILO COLOTTO	CERTIFIED MILEAGE (	04/29/22	47.38	0010000 - GENERAL FUND
397939	LAURA E CARDER	CERTIFIED MILEAGE (	04/29/22	144.14	0010000 - GENERAL FUND
397940	CAROLYN FERRONI	SCHOOL UAIISON	04/29/22	168.48	0010000 - GENERAL FUND
397941	DEBORA OLADOYE	APE, OT, PT, BEHAVI	04/29/22	39.25	0010000 - GENERAL FUND
397942	ELIZABETH SALAZAR	ELL	04/29/22	70.61	0010000 - GENERAL FUND
397943	ERIKA MCGRATH	APE, OT, PT, BEHAVI	04/29/22	48.26	0010000 - GENERAL FUND
397944	ERIN ELFERS	ELL	04/29/22	32.76	0010000 - GENERAL FUND
397945	MEGAN NICOLE EVANS	CERTIFIED MILEAGE (	04/29/22	70.79	0010000 - GENERAL FUND
397946	FEJKO STEPHANIE	CERTIFIED MILEAGE (	04/29/22	24.86	0010000 - GENERAL FUND
397947	GLADDEN ALISSA	PSYCH'S	04/29/22	5.85	0010000 - GENERAL FUND
397948	HEATHER COLE	MILEAGE - DIVERSITY	04/29/22	87.35	0010000 - GENERAL FUND
397949	JESSICA SELWAY	CERTIFIED MILEAGE (	04/29/22	93.60	0010000 - GENERAL FUND
397950	JILL RAFFERTY	SCHOOL UAIISON	04/29/22	37.86	0010000 - GENERAL FUND
397950	JILL RAFFERTY	APE, OT, PT, BEHAVI	04/29/22	80.61	0010000 - GENERAL FUND
397951	JULIE SHERWOOD	APE, OT, PT, BEHAVI	04/29/22	56.92	0010000 - GENERAL FUND
397952	KAREN MASON	ELL	04/29/22	32.76	0010000 - GENERAL FUND
397953	KLARKE RANSOME	APE, OT, PT, BEHAVI	04/29/22	24.75	0010000 - GENERAL FUND
397954	LAUREN BAYLESS	CERTIFIED MILEAGE (	04/29/22	74.47	0010000 - GENERAL FUND
397955	LISA WUCINICH	DIRECTORS & SUPERVI	04/29/22	62.60	0010000 - GENERAL FUND
397956	MELISSA GRIFFITH	TREASURER'S OFFICE	04/29/22	52.50	0010000 - GENERAL FUND
397957	MICHELE BASILE	APE, OT, PT, BEHAVI	04/29/22	23.17	0010000 - GENERAL FUND
397958	MICHELE FRANK	PSYCH'S	04/29/22	56.51	0010000 - GENERAL FUND
397959	MOSS JACOB	CERTIFIED MILEAGE (	04/29/22	179.01	0010000 - GENERAL FUND
397960	NATHANIEL RAMIREZ	CERTIFIED MILEAGE (	04/29/22	140.05	0010000 - GENERAL FUND
397961	LORRIE ROBINSON	CERTIFIED MILEAGE (	04/29/22	113.57	0010000 - GENERAL FUND
397962	ROHRER BRENT	CERTIFIED MILEAGE (	04/29/22	90.12	0010000 - GENERAL FUND
397963	SAMANTHA FROBOSE	CERTIFIED MILEAGE (	04/29/22	58.97	0010000 - GENERAL FUND
397964	SARAH LATTA	APE, OT, PT, BEHAVI	04/29/22	23.40	0010000 - GENERAL FUND
397965	SHAYTELL TAYLOR	MILEAGE - DATA AND	04/29/22	51.95	0010000 - GENERAL FUND
397966	SHULACK KATHLEEN	CERTIFIED MILEAGE (	04/29/22	377.20	0010000 - GENERAL FUND
397967	SYDNEY BLANKENSHIP	APE, OT, PT, BEHAVI	04/29/22	58.15	0010000 - GENERAL FUND
397968	SYDNEY RANSOME	APE, OT, PT, BEHAVI	04/29/22	25.27	0010000 - GENERAL FUND
397969	TARA BOEHM	APE, OT, PT, BEHAVI	04/29/22	80.47	0010000 - GENERAL FUND
397970	TIFFANY LEWIS	APE, OT, PT, BEHAVI	04/29/22	24.57	0010000 - GENERAL FUND
397971	TRACY GEROLD	DISTRICT MILEAGE JA	04/29/22	83.30	0010000 - GENERAL FUND
397972	AMY COOK	MILEAGE FOR CASHIER	04/29/22	52.65	0010000 - GENERAL FUND
397973	ANGELA MARTIN	MILEAGE FOR CASHIER	04/29/22	25.15	0060000 - LUNCHROOM FUND
397974	BONNIE BOURDETTE	MILEAGE FOR CASHIER	04/29/22	17.32	0060000 - LUNCHROOM FUND
397975	BRITTANY A BURNS	MILEAGE FOR CASHIER	04/29/22	12.30	0010000 - GENERAL FUND
397976	CHRISTINE RITTENHOU	MILEAGE FOR CASHIER	04/29/22	47.75	0010000 - GENERAL FUND
397977	DELAWARE CITY-COUNT	SERVSAFE MANAGER CL	04/29/22	150.00	0060000 - LUNCHROOM FUND
397977	DELAWARE CITY-COUNT	SERVSAFE MANAGER CL	04/29/22	150.00	0060000 - LUNCHROOM FUND
397978	BONNIE L HOBBS	MILEAGE FOR CASHIER	04/29/22	72.54	0010000 - GENERAL FUND
397979	JACKIE CHIRICO	MILEAGE FOR CASHIER	04/29/22	64.35	0010000 - GENERAL FUND
397980	JENNIFER SELISKAR	MILEAGE FOR CASHIER	04/29/22	5.27	0060000 - LUNCHROOM FUND
397981	JODI SHERMAN	MILEAGE FOR CASHIER	04/29/22	98.93	0010000 - GENERAL FUND
397982	JULIE ROSSITER	MILEAGE FOR CASHIER	04/29/22	34.40	0060000 - LUNCHROOM FUND
397983	ROBIN B KAROW	GLUTEN FREE FOOD	04/29/22	13.14	0060000 - LUNCHROOM FUND
397984	KATHY FROELICH	MILEAGE FOR CASHIER	04/29/22	28.09	0010000 - GENERAL FUND
397985	LEYLA SAHCIHAN KUSH	MILEAGE FOR CASHIER	04/29/22	83.42	0010000 - GENERAL FUND
397986	BETHANY ANN LENKO	MILEAGE	04/29/22	108.53	0060000 - LUNCHROOM FUND
397987	LORIE MOSTELLER	MILEAGE FOR CASHIER	04/29/22	30.90	0010000 - GENERAL FUND
397988	SCHERRY DOLAN	MILEAGE FOR CASHIER	04/29/22	62.64	0010000 - GENERAL FUND

Memo Checks:

Check Register Detail

EX. B.1.b - May 26, 2022
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Check Number	Vendor	Description	Date	Amount	Fund
		Arbiter		35,172.50	
		ESC Contracted Services		1,103,431.33	
		Flex Spending		18,121.88	
		Foundation		235,304.82	
		Purchasing Card		180,396.52	
		Self Insurance		2,971,363.04	
		Workers Comp		22,449.32	
		ESC Sub Services		703,155.42	
		School Store Sales Tax		254.69	
		Online Transaction Fees		19,967.92	
		SERS Employer		437,235.48	
		STRS Employer		1,606,600.00	
		Board Insurance		3,077,374.77	
		Health Savings Funding		4,899.90	
		Employee Benefits		-	
		Payroll Checks		14,651,441.08	
		Reduction Of Expenditures		66,397.88	
		Prior Month Voided Checks		(194,097.00)	
				<u>31,051,407.28</u>	Total
				<u>31,051,407.28</u>	Per Financial Detail
				0.00	Variance



SM

Office of the Treasurer/CFO

7840 Graphics Way Drive

Lewis Center, Ohio 43035

(740) 657-4035

Appropriations Adjustments

Fund	5.26.22 Adjustments	Explanation:
002 - Bond Retirement	\$ 291,112.92	Bond Expenditure
004 - Building	\$ 27,000,000.00	Bond
009 - Uniform School Supplies	\$ 265,644.41	Student Fees/Summer Programs
024 - Employee Benefits Self Ins	<u>\$ 12,000,000.00</u>	Employee Benefit Self Insurance
	<u><u>\$ 39,556,757.33</u></u>	

REGULAR MEETING
April 4, 2022

The Business Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Office – Berlin Room by K. O'Brien, president at 6:30 p.m.

Roll Call: Dr. K. Daberkow, present; B. Lester, present; K. O'Brien, present; M. Patrick, present; Dr. L. Wyse, present

Pledge of Allegiance

Approve B. Lester moved, Dr. K. Daberkow seconded to approve the agenda for the
Agenda April 4, 2022 Work Session
22-129

Vote: B. Lester, yes; Dr. K. Daberkow, yes; M. Patrick, yes; Dr. L. Wyse, yes;
K. O'Brien yes. Motion carried.

Board Work Session

A. Strategic Planning Discussion - Dawn Wiese

Adjourn Dr. L Wyse moved, Dr. K. Daberkow seconded that the meeting
22-130 of the Olentangy Local School District Board of Education be adjourned at 7:57
p.m.

Vote: Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes; M. Patrick yes;;
yes; K. O'Brien, yes. Motion carried.

Kevin O'Brien, 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

REGULAR MEETING
April 4, 2022

current fiscal year and for a number of days in the succeeding fiscal year equal to the number of days instruction was or is scheduled for the current fiscal year.

Treasurer

Superintendent of Schools

President, Board of Education

REGULAR MEETING
April 14, 2022

The Business Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Office – Berlin Room by K. O’Brien, president at 6:30 p.m.

Roll Call: Dr. K. Daberkow, present; B. Lester, present; K. O’Brien, present; M. Patrick, present; Dr. L. Wyse, present

Pledge of Allegiance

Approve M. Patrick moved, Dr. L. Wyse seconded to approve the agenda for the
Agenda April 14, 2022 Regular Board of Education Meeting
22-131

Vote: M. Patrick, yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes;
K. O’Brien yes. Motion carried.

Board President’s Report

Presentation

A. Teacher Academy Year-in-Review – Sunday Weakley, Instructor
Students: Ashley George, OOHS; Glenn Mills, OHS; Abby Rhyan, OOHS

Superintendent’s Report

Treasurer’s Report

Supt. M. Patrick moved; Dr. L Wyse seconded to approve the following
Action Superintendent Action Items A – L
Items

22-132 Vote: M. Patrick, yes; Dr. L Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes;
K. O’Brien, yes. Motion carried

A. Specific Human Resource Items—Certified Staff

1. Accept, with regret, for the purpose of retirement, the following administrative resignation:

Caton, Teresa R., Liberty Tree Elementary School, Principal, effective May 31, 2022

REGULAR MEETING

April 14, 2022

2. Accept, with regret, for the purpose of retirement, the following certified resignations:
Brown, Charlotte J., Cheshire Elementary School, Grade 4, effective May 27, 2022
Good, Joy R., Berkshire Middle School, Grade 8, effective at the end of the 2021-2022 school year
Kane, Loretta J., Johnnycake Corners Elementary School, Kindergarten (0.50 FTE), effective at the end of the 2021-2022 school year
Moffett, Pamela J., Shanahan Middle School, Library/Media Specialist, effective at the end of the 2021-2022 school year
3. Accept, with regret, the following administrative resignations:
Rhodes, Anne-Marie G., Glen Oak Elementary School, Assistant Principal, effective at the end of the 2021-2022 school year
Tincher, LeNora L., Liberty High School, Assistant Principal, effective May 31, 2022
4. Accept, with regret, the following certified resignations:
Dodosh, Kendall A., Walnut Creek Elementary School, Grade 1, effective at the end of the 2021-2022 school year
Fannin, Scott B., Berlin High School, Science, effective at the end of the 2021-2022 school year
Hall, Amanda C., Walnut Creek Elementary School, School Counselor Shared, effective at the end of the 2021-2022 school year
Klabunde, Lawrence E., Orange High School, Music-Band, effective at the end of the 2021-22 school year
5. Approve administrative employment for the 2022-2023 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:
Crothers, Nichole M., Olentangy Schools, Assistant Director, K-12 Professional Development, effective August 1, 2022
McDaniels, Joshua D., Olentangy Schools, Assistant Director, Human Resources, effective August 1, 2022
6. Approve certified employment for the 2022-2023 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

REGULAR MEETING

April 14, 2022

Employee Name	Position	Location	Eff. Date	Term	Salary
Bartholomew, Kurtis W.	Integrated Math	OHS	08/15/22	1-Year	\$74,561.00
Freese, Halle N.	Grade 6 LA	OOMS	08/15/22	1-Year	\$44,835.00
Kirk, Ezra P.	Intervention Spec. OG	OHS	08/15/22	1-Year	\$72,386.00
Miller, Zachary S.	School Counselor	OLHS	08/15/22	1-Year	\$52,816.00
Pace, Joshua T.	Integrated ELA	OBHS	08/15/22	1-Year	\$61,702.00
Pray, Tyler D.	Computer Technology	OLMS	08/15/22	1-Year	\$72,386.00
Springfield, Kelly A.	Intervention Spec. SLC	LTES	08/15/22	1-Year	\$44,835.00
VanderToorn, Mia M.	Physical Education	GOES	08/15/22	1-Year	\$54,990.00

7. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2022-2023 school year

*Bartholomew, Kurtis W.**Freese, Halle N.**Kirk, Ezra P.**Miller, Zachary S.**Pace, Joshua T.**Pray, Tyler D.**Springfield, Kelly A.**VanderToorn, Mia M.*

8. Approve certified positions paid through memorandum billing

Employee Name	Position	Location	Total Days/		Salary
			Hours/Sessions	Per Hour	Total
Academic Vocabulary Blueprint Planning (May 31-June 2, 2022)					
Addy, Elizabeth E.	Instructor	OBMS	12.00	\$25.00	\$300.00
Agranoff, Cheryl L.	Instructor	FTES	12.00	\$25.00	\$300.00
Bischoff, Mary L.	Instructor	OLMS	12.00	\$25.00	\$300.00
Castiglione, Donna M.	Instructor	OOMS	12.00	\$25.00	\$300.00
Cherubino, Joseph A.	Instructor	OLMS	12.00	\$25.00	\$300.00
Doak, Amy M.	Instructor	CES	12.00	\$25.00	\$300.00
Eau Claire, Kelly L.	Instructor	WCES	12.00	\$25.00	\$300.00
Fought, Julie K.	Instructor	OMES	12.00	\$25.00	\$300.00
Hedrick, Jennifer E.	Instructor	AES	12.00	\$25.00	\$300.00
Heinlen, Shannon S.	Instructor	OCES	12.00	\$25.00	\$300.00
Kirk, Jessie E.	Instructor	LTES	12.00	\$25.00	\$300.00
Lucas, Kara N.	Instructor	GOES	12.00	\$25.00	\$300.00
Martini, Jamie R.	Instructor	OCES	12.00	\$25.00	\$300.00
Miner, Marah C.	Instructor	GOES	12.00	\$25.00	\$300.00
Rindler, Cara R.	Instructor	OMES	12.00	\$25.00	\$300.00
Shondell, Bethany A.	Instructor	AES	12.00	\$25.00	\$300.00
Srivastava, Jenna M.	Instructor	OBMS	12.00	\$25.00	\$300.00
Stevens, Gregory S.	Instructor	OHMS	12.00	\$25.00	\$300.00
Thompson, Ramona L.	Instructor	SMES	12.00	\$25.00	\$300.00
Turner, Justin F.	Instructor	OHMS	12.00	\$25.00	\$300.00
Vargo, Susan C.	Instructor	OOMS	12.00	\$25.00	\$300.00
Welch, Jessica L.	Instructor	OOMS	12.00	\$25.00	\$300.00
Duell, Kelly K,	Instructor	ACES	30.00	\$25.00	\$750.00
Graham, Caitlin R.	Instructor	AES	20.00	\$25.00	\$500.00

REGULAR MEETING

April 14, 2022

Employee Name(cont.)	Position	Location	Total Days/		Salary
			Hours/Sessions	Per Hour	Total
Porter, Tyson R.	Instructor	OBHS	50.00	\$25.00	\$1,250.00
Wilfer, Cindy	Instructor	OHMS	7.00	\$25.00	\$175.00

9. Approve supplemental contract employment for the 2021-2022 school year/season, 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. 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	Location	Coach / Advisor	Group	Step	Amount	Season
Music						
Elementary Music Enrich. Adv.	FTES	Bash, Jason J.	10	11	\$1,306.00	All Year
Basketball						
Girls 8th Grade Basketball Coach	OBMS	Stimmel, Mariam P.	6	5	\$3,700.00	Winter
Baseball						
Boys 7th Grade Baseball Coach	OBMS	Maynard, William D.	6	2	\$3,047.00	Spring
Track						
Asst Track Coach	OBMS	Morgan, Kathy A.	7	0	\$2,176.00	Spring
Asst Track Coach	OOMS	Snoke, Elizabeth A.	1/2 of 7	0	\$1,088.00	Spring
Washington DC, 8th Grade Trip						
Washington DC Chaperone	OLMS	Evans, Sierra V.	1/2 of 11	0	\$217.50	Spring
Washington DC Chaperone	OLMS	Hite, Kimberly J.	11	2	\$522.00	Spring
Washington DC Chaperone	OLMS	Liu, Kelsey H.	11	2	\$522.00	Spring
Washington DC Chaperone	OLMS	Mckendrick, Sarah D.	11	5	\$653.00	Spring
Washington DC Chaperone	OLMS	Mills, Jared G.	11	6	\$696.00	Spring
Washington DC Chaperone	OLMS	Nafziger, Adam R.	11	16	\$871.00	Spring
Washington DC Chaperone	OLMS	Natale, Erin E.	11	4	\$609.00	Spring
Washington DC Chaperone	OLMS	Racette, Margaret E.	11	9	\$827.00	Spring
Washington DC Chaperone	OLMS	Thiele, Andrew E.	11	6	\$696.00	Spring
Washington DC Chaperone/Vol	OLMS	Crothers, Nichole M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OLMS	Mcclaskey, Sarah E.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OLMS	Tate, Elisabeth A.	N/A	N/A	\$	Spring
Washington DC Chaperone	OOMS	Beckstedt, Lana A.	11	4	\$609.00	Spring
Washington DC Chaperone	OOMS	Charnier, Devoney E.	11	0	\$435.00	Spring
Washington DC Chaperone	OOMS	Dennis, Dianna L.	11	2	\$522.00	Spring
Washington DC Chaperone	OOMS	Derrico, Nick D.	11	11	\$871.00	Spring
Washington DC Chaperone	OOMS	Dulin, Linda K.	11	18	\$871.00	Spring
Washington DC Chaperone	OOMS	Marconi, Kristin E.	11	6	\$696.00	Spring
Washington DC Chaperone	OOMS	Mcclaskey, Diane E.	11	0	\$435.00	Spring
Washington DC Chaperone	OOMS	Sansbury, Christopher M.	11	0	\$435.00	Spring
Washington DC Chaperone	OOMS	Snoke, Elizabeth A.	11	0	\$435.00	Spring
Washington DC Chaperone	OOMS	Syoka, Kelly S.	11	0	\$435.00	Spring
Washington DC Chaperone/Vol	OOMS	Bridges, Pamela J.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Green, David L.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Helline, Todd J.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Lesseuer, Katie A.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Mong, Sara M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Peterson, Kelli M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Sheppard, Nina K.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Spahr, Brecka M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Williams, Christina M.	N/A	N/A	\$	Spring

10. Approve pupil activity supervisor supplemental contract employment for the 2021-2022 school year/season, 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. 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

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Supplemental Area	Location	Coach / Advisor	Group	Step	Amount	Season
Basketball						
Boys 8th Grade Basketball	OSMS	Cornelius, Jason M.	1/4 of 6	0	\$653.00	Winter
Faculty Manager						
Faculty Manager	OOHS	Lachapelle, Peter	1/2 of 4	1	\$1,850.00	Spring
Faculty Manager	OOHS	Saunders, Vicki L.	4	3	\$4,135.00	Spring
Lacrosse						
Boys Asst Lacrosse Coach	OHS	Druckenbroad, Jackson A.	4	0	\$3,482.00	Spring
Girls Head Lacrosse Coach	OOHS	Harrington, Michael J.	2	1	\$5,441.00	Spring
Softball						
Girls Asst Softball Coach	OHS	Bartel, Kristen E.	1/2 of 4	0	\$1,741.00	Spring
Track						
Asst Track Coach	OOMS	Schoenleb, Michael D.	1/2 of 7	0	\$1,088.00	Spring
Volleyball						
Boys Asst Volleyball Coach	OHS	Siles, Juan L.	N/A	N/A	\$	Spring
Washington, DC. 8th Grade Trip						
Washington DC Chaperone	OLMS	Fraser, Diane H.	1/2 of 11	9	\$413.50	Spring
Washington DC Chaperone/Vol	OLMS	Capretta, Susan J.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OLMS	Newman, Maxwell G.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Blendick, Jeff D.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Boyd, Kris E.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Cole, William J.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Dennis, Scott M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Heller, Linda M.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Medley, Jill K.	N/A	N/A	\$	Spring
Washington DC Chaperone/Vol	OOMS	Rambo, Lisa H.	N/A	N/A	\$	Spring

B. Specific Human Resource Items—Classified Staff

1. Accept, with regret, the following classified resignations:

Blakeman, Dillon, Walnut Creek Elementary School, Custodian, effective March 18, 2022

Clemens, Kathleen D., Orange High School, Attendance Aide, effective at the end of the 2021-22 school year

Corson, Amy L., Olentangy High School, Guidance/Attendance Aide, effective April 15, 2022

Greer, Kenneth, District, Custodian—Floater, effective March 11, 2022

Lorenz, Andrea T., Hyatts Middle School, Intervention Aide, effective April 8, 2022

Martin, Angela M., Johnnycake Corners Elementary School, Food Service Manager, effective March 25, 2022

2. Approve classified position paid through memorandum billing:

Smith, Jennifer L., Orange High School, After-School Student Aide, 3 hours at \$75 total

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3. Approve classified substitute workers for the 2021-2022 school years, 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:

Neil, Tara
Person, Oliver
Rhodes, Virginia

4. Approve classified 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:

McBee, Jacqueline, District, Custodian—Floater, effective April 4, 2022

Pineda, Ronald, Walnut Creek Elementary School, Lead Custodian, effective April 13, 2022

- C. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:

Liberty High School: **Kropp, Dylan Joseph; Wood, Graham Macarthur**

Olentangy High School: **Kost, Jacob Tressel**

- D. Declare transportation as impractical for students in accordance with the Resolution Impractical Transportation approved by the Board of Education on November 29, 2005

- E. Approve establishment of student organization

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

School	Beginning Date	Return	Days Missed	No. of Volunteers	Event	Location	Transportation	# of Students
All High Schools	4/19/2022	4/23/2022	3	4	Ozone Robotics			
					FIRST Championship	Houston, TX	Air	12
OHS	6/14/2022	6/15/2022	0	0	Senior Football Cabin Trip	Logan, OH	Parents	14
OA	6/23/2022	6/28/2022	0	0	Educators Rising National Conference	Washington, DC	Charter Bus	10-12

- G. Approve contract and GMP with Robertson Construction for Construction Manager at Risk services for the construction of improvements at the district's elementary school media centers and preschool playgrounds in the amount of \$1,337,968.21

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- H. Approve contract with McHugh Construction for construction services for improvements to the district's Administrative Offices in the amount of \$197,295
- I. Approve purchase through a government purchasing alliance program with Trane U.S., Inc., and U.S. Communities/Omnia Partners Public Sector for new_roof top HVAC units for Olentangy High School amount of \$91,600
- J. Approve water tap fee to Del-Co Water for water service at Berlin Middle School in the amount of \$58,810
- K. Approval to work with Garland/DBS, Inc. on small scale roofing repairs throughout the district that may exceed a total of \$50,000
- L. Approve an agreement with PowerSchool Group, LLC. for the replacement and support of the district's time clock system in the amount of \$120,605.29
- Adjourn 22-133 B. Lester moved, Dr. K. Daberkow seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:04 p.m.
- Vote: B. Lester, yes; Dr. K. Daberkow, yes; M. Patrick yes; Dr. L. Wyse, yes; K. O'Brien, yes. Motion carried.

Kevin O'Brien, President

Emily Hatfield, Treasurer

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Certificate Section 5705.412, Ohio Revised Code

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

Treasurer

Superintendent of Schools

President, Board of Education

REGULAR MEETING April 28, 2022

The Business Meeting of the Olentangy Local Board of Education was called to order at the Olentangy High School – Auditorium by K. O'Brien, president at 6:30 p.m.

Roll Call: Dr. K. Daberkow, present; B. Lester, present; K. O'Brien, present; M. Patrick, present; Dr. L. Wyse, present

Pledge of Allegiance

Approve B. Lester moved, Dr. L. Wyse seconded to approve the agenda for the
Agenda April 28, 2022 Regular Board of Education Meeting
22-134

Vote: B. Lester, yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; M. Patrick, yes;
K. O'Brien yes. Motion carried.

Board President's Report Presentation

A. Recognition of Olentangy students for academic and extracurricular achievement

School Name	Good Thing/Award	Award Recipient
Olentangy Liberty High School	2021 OCC Central Coach of the year, Girls Soccer	Allen, Chris
Olentangy Liberty High School	OLHS Girls Soccer Team 2021 Girls Soccer Dist. Champ	Allen, Chris
Olentangy Liberty High School	2022 National Merit Finalist	Berkey, Kyle J.
Olentangy Orange High School	2022 National Merit Finalist	Bhimireddy, Nikitha
Olentangy Liberty High School	2021 1st Team All-State Girls Soccer, 1st Team all District, District Player of the Year	Brooker, Jaimason
Olentangy Liberty High School	2021 State and OCC Central Coach of the Year- Girls VB	Chapman, Jennifer
Olentangy Liberty High School	OLHS 2021 State Runner Up, Regional Champions, Districts Champions, OCC Champions - Girls Volleyball	Chapman, Jennifer
Olentangy Liberty High School	2022 National Merit Finalist	Chen, Jolie S.
Olentangy Orange High School	2022 National Merit Finalist	Chhaged, Tiya
Olentangy Orange High School	2022 Girls Wrestling State Tournament - 4th Place	Coleman, Alicia
Olentangy Liberty High School	2021 2nd Team All-State Girls Volleyball	Cook, McKenna
Olentangy Liberty High School	2022 National Merit Finalist	Dubey, Aryaman
Olentangy High School	2021 Girls Soccer District Runner Up	Evans, Matt
Olentangy High School	OHS 2021 OCC Girls Soccer Coach of the Year Cardinal Division	Evans, Matt
Olentangy Berlin High School	2021 State Tournament Girls Tennis Qualifier	Franz, Ella
Olentangy Orange High School	2022 Girls Wrestling State Tournament - 5th Place	Garren, Kascidy
Olentangy Orange High School	2022 Gymnastics State Tournament Individual Competition - 2nd Place, Uneven Parallel Bars	Gerhard, Jade
Olentangy Orange High School	2022 National Merit Finalist	Hazel, Corinne M.
Olentangy High School	2022 Girls Swimming State Tournament - 7th Place	Higdon, Calvin
Olentangy Orange High School	2022 National Merit Finalist	Huh, Noah I.
Olentangy Liberty High School	2022 National Merit Finalist	Irrinki, Anvitha Rajalaxmi
Olentangy Berlin High School	2022 National Merit Finalist	Jeansonne, Aidan J.
Olentangy High School	2020 HOSA International Leadership Conference - 1st Place Community Awareness	Kim, Min-Song
Olentangy Orange High School	2022 Boys State Wrestling Tournament - 5th Place	Knapp, Keegan
Olentangy High School	2021 2nd Team All-State Boys Soccer	Leeper, Danny
Olentangy Liberty High School	2022 National Merit Finalist	Lewis, Bronwyn L.
Olentangy Orange High School	2022 National Merit Finalist	Lingichetty, Rushil T.
Olentangy Orange High School	2022 National Merit Finalist	Luman, Elliot
Olentangy High School	2021 OCC Girls Tennis Champions - Cardinal Division	Luxenburger, Jeff
Olentangy High School	2021 OCC Girls Tennis Coach of the Year - Cardinal Div.	Luxenburger, Jeff
Olentangy Orange High School	2022 Girls Wrestling State Tournament - 5th Place	Mahmud, Surraiya

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School Name(cont.)	Good Thing/Award	Award Recipient
Olentangy High School	2020 HOSA International Leadership Conference 1st Place Community Awareness	Mathew, Rachel
Olentangy Orange High School	2022 National Merit Finalist	McGill, Ian J.
Olentangy High School	2022 Girls Swimming State Tournament - 7th Place	McGrath, Anna
Olentangy Orange High School	2022 Girls Wrestling State Tournament - 5th Place	Mitchell, Talia
Olentangy Liberty High School	2021 1st Team All-State, District player of the year, OCC Player of the Year Girls Volleyball	Moulton, Gabrielle
Olentangy Liberty High School	2022 National Merit Finalist	Movva, Suchir S.
Olentangy High School	2022 National Merit Finalist	Oberszyn, Alex K.
Olentangy High School	2021 OCC Girls Soccer Player of the Year Cardinal Division; 1st Team All-State Girls Soccer	Oliver, Audrey
Olentangy High School	2022 National Merit Finalist	Panpalia, Aryan
Olentangy High School	2022 Girls Swimming State Champion - 200 IM and 100 Fly	Peroni, Martina
Olentangy Berlin High School	2022 National Merit Finalist	Peterson, Hugh P.
Olentangy Orange High School	2022 National Merit Finalist	Pochiraju, Saket M.
Olentangy Berlin High School	2022 National Merit Finalist	Quinn, Edan A.
Olentangy High School	2022 National Merit Finalist	Rajesh, Parharna
Olentangy Liberty High School	2022 Boys State Wrestling Tournament - 3rd Place	Rosselli, Jaxson
Olentangy Orange High School	2021 Cross Country State Placer - 16th	Rudraraju, Saketh
Olentangy Liberty High School	2022 National Merit Finalist	Sairam, Sanjay
Olentangy Orange High School	2022 National Merit Finalist	Sangita, Mouliveeravenkata S.
Olentangy Liberty High School	2022 Boys Diving State Tournament 5th place 1m	Sciulli, Anthony
Olentangy Orange High School	2022 National Merit Finalist	Shannon, Quinn F.
Olentangy Orange High School	2022 Girls Wrestling State Tournament - 5th Place	Simmons, Lexi
Olentangy Liberty High School	2022 National Merit Finalist	Sindeldecker, Lars C.
Olentangy High School	2021 OCC Girls Volleyball Player of the Year Cardinal Division	Spohn, Jonna
Olentangy Liberty High School	2022 Boys Bowling State Champion	Street, Carter
Olentangy High School	2020 HOSA International Leadership Conference 1st Place Community Awareness	Vivek, Vishal
Olentangy Liberty High School	2022 National Merit Finalist	Ward, Logan A.
Olentangy High School	2021 Boys Cross Country District Runner Up	Whalen, Ken
Olentangy High School	2021 2nd Team All-State Girls Soccer	White, Alexis
Olentangy Liberty High School	2022 Boys Swimming State Champion 50M Freestyle	Williams, Hudson
Olentangy Liberty High School	Girls Cross Country Team 2021 District Runner-Up	Gilbert, Jamie
Olentangy Liberty High School	Boys Swim Team 2022 Boys Swimming State Tournament 4th Place 200 Relay	Krosnosky, Peter
Olentangy Liberty High School	Boys Swim Team 2022 Boys Swimming State Tournament 4th Place 200 Relay	Ebie, Ryan
Olentangy Orange High School	Girls Wrestling 2022 Ohio High School Wrestling Coaches Association State Tournament - Dual Champions	Oswald, Vanessa
Olentangy Orange High School	Girls Wrestling 2022 Central/Southeast District Champions	Nicola, Brian

Superintendent's Report

Treasurer's Report

Discussion Items

- A. 2023-2024 District Calendar - *Randy Wright, Chief of Administrative Services*
- B. Technology Plan Update - *Robert Sexton, Director of Technology*
- C. Strategic Plan Update - *Krista Davis, Chief Communications Officer*

Treasurer M. Patrick moved, Dr. L Wyse seconded, to approve Treasurer action items

Action A - E

Item

22-135

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Vote: M. Patrick yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes;
K. O'Brien yes. Motion carried.

- A. Approve amended FY22 Appropriations at the Fund Level
- B. Approve board meeting minutes for March 9, 2022 and March 24, 2022
- C. Approve donations

1) **\$2,009.98 for Supplemental Softball Coaching Position**

From: Olentangy High Athletic Boosters
To: Olentangy Local Schools

2) **\$4,019.97 for Supplemental Lacrosse Coaching Position**

From: Olentangy High Athletic Boosters
To: Olentangy Local Schools

3) **\$2,261.67 for Supplemental Track Coaching Position**

From: Olentangy High Athletic Boosters
To: Olentangy Local Schools

4) **\$4,237.92 Safety wipes and Alcohol wipes**

From: Michael Paglieri – ACI Industries/J&J Sales
To: Olentangy Local Schools

5) **\$21,600.00 New digital sign in front of building**

From: OOMS PTO
To: Orange Middle School

- D. Authorizing the issuance of bonds in the amount of not to exceed \$27,000,000 for the purpose of construction, furnishing, and equipping a new Elementary School #17, with related site improvements and appurtenances thereto

**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 April 28, 2022, at 6:30 p.m., with the following members present:

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M____ introduced the following resolution and moved its passage:

BOND RESOLUTION

AUTHORIZING THE ISSUANCE OF BONDS IN THE AMOUNT OF NOT TO EXCEED \$27,000,000 FOR THE PURPOSE OF CONSTRUCTING, FURNISHING, AND EQUIPPING A NEW ELEMENTARY SCHOOL, WITH RELATED SITE IMPROVEMENTS AND APPURTENANCES THERETO; RENOVATING, REPAIRING, FURNISHING, EQUIPPING, AND CONSTRUCTING ADDITIONS AND IMPROVEMENTS TO EXISTING SCHOOL FACILITIES, BUILDINGS, AND INFRASTRUCTURE; REPLACING EXISTING EQUIPMENT AND CONSTRUCTING VARIOUS PERMANENT IMPROVEMENTS; ACQUIRING FACILITIES FOR SCHOOL DISTRICT PURPOSES; PURCHASING SCHOOL BUSES AND RELATED TRANSPORTATION EQUIPMENT; AND CONSTRUCTING SECURITY IMPROVEMENTS AND RENOVATIONS DISTRICT-WIDE; AND AUTHORIZING AND APPROVING RELATED MATTERS

WHEREAS, at the election held on March 17, 2020, and counted April 28, 2020 pursuant to Am. Sub. H.B. 197, eff. March 27, 2020, on the proposition of issuing bonds of the School District in the amount of \$134,700,000 for the purpose stated in the title of this Resolution (the "Project") and levying taxes outside the ten-mill limitation to pay the principal of and interest on such bonds, the electors of the School District approved the issuance of such bonds with the requisite majority of those voting on the proposition voting in favor thereof; and

WHEREAS, the Treasurer of the Board (the "Treasurer") has certified to this Board that the estimated life of the Project that is to be financed with the proceeds of said bonds exceeds five years, and the maximum maturity of such bonds is 30 years; and

WHEREAS, it is now deemed necessary to issue and sell not to exceed \$27,000,000 of such bonds for the Project under authority of the general laws of the State of Ohio, including Ohio Revised Code Chapter 133;

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 \$27,000,000, 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 School Facilities Construction and Improvement Bonds, Series 2022," or as otherwise designated by the Treasurer (the "Bonds"). The Bonds may be issued in one or more series.

Section 2. The Bonds shall be issued as fully registered bonds 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 as determined by the Treasurer; and shall have such final terms as shall be determined by the Treasurer and set forth in the Certificate of Fiscal Officer provided for herein.

Section 3. The Treasurer is 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 exceed 30 years),

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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 defined 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 (as defined hereinbelow) 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 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 designated 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 wire or 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

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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 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, or the Treasurer determines it necessary and appropriate to appoint a co-Bond Registrar in addition to the Bond Registrar, the Treasurer may, and is authorized 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 (or co-Bond Registrar) shall promptly advise all bondholders of its identity and address. 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.

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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 a 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 securities and to effect transfers of securities 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 to execute, acknowledge and deliver, in the name of and on behalf of the School District, an 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, physical Bond certificates will be printed and delivered to the Depository.

If any Depository determines not to continue to act as the 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

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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 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 shall be in such form, not inconsistent with the terms of this Resolution, as the Treasurer shall determine.

The proceeds from the sale of the Bonds, except the premium and accrued interest thereon, shall be used for the purpose aforesaid and for no other purpose. Any accrued interest received from such sale 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.

Section 13. The Treasurer may determine to issue all or any series or portion of the Bonds as obligations that the interest thereon is excluded from the bondholders' gross income for federal income tax purposes, and the following provisions of this Section shall apply to such Bonds (or series or portions thereof):

The Board covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the 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 Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Board further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the 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 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 Bonds

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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 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 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 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 Bonds that relates to the use of such proceeds, which limits the amount of bond proceeds that 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 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 Bonds requires any such reports or rebates.

Section 14. The distribution of an Official Statement of the School District, in preliminary and final form, relating to the original issuance of the Bonds is 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, the Superintendent and the President, and any other officer of this Board, are 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 15. The Treasurer is 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 any officer of this Board are authorized and directed to take all steps necessary to obtain such rating or ratings, including paying the rating fees imposed by any rating agency and paying any travel expenses relating to obtaining such rating or ratings.

Section 16. The Treasurer is hereby authorized to make the deposits and fund transfers required or necessary to accomplish the intent of this Resolution.

Section 17. The Board 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.

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Section 18. The officer having charge of the minutes of the Board and any other officers of the Board, or any of them individually, are 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 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, the Superintendent, the President, and any other officer of this Board, are authorized and directed to take such action (including, but not limited to, hiring such professionals and 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 19. 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 20. 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 21. The Treasurer is 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: April 28, 2022

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

Attest: _____
Treasurer

By: _____
President

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CERTIFICATE

The undersigned Treasurer of the Board of Education of the Olentangy Local School District, Delaware and Franklin Counties, Ohio, certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on April 28, 2022 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

- E. Approve payment as permitted by O.R.C. 5705.41(D)(1) to MT Business Solutions in the amount of \$41,798.59

Supt. Dr. L Wyse moved; B Lester seconded to approve the following
Action Superintendent Action Items A – H
Items
22-136 Vote: Dr. L Wyse, yes; B. Lester, yes; Dr. K. Daberkow, yes; M. Patrick, yes;
K. O'Brien, yes. Motion carried

A. Specific Human Resource Items—Certified Staff

1. Accept, with regret, the following certified resignation:
Boyer, Kaylee A., Berlin High School, Science, effective at the end of the 2021-2022 school year
Gibson, Kathryn A., Wyandot Run Elementary School, Grade 5, effective at the end of the 2021-2022 school year
Hall, Amanda C., Walnut Creek Elementary School, School Counselor Shared, effective at the end of the 2021-2022 school year
2. Approve the automatic non-renewal of certified contracts pursuant to Article 25 (Late Employment and Non-Renewal) and Article 55 (Employment of previously Retired Teachers) of the OTA Negotiated Agreement

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Article 25 (Late Employment and Non-Renewals)

Cunningham, Brock A.
Eggleston, Lauren J.
Harris, Allison C.
Hipsher, Christian B.
Holben, Anna M.
Korn, Bailey C.
Malcolm, Hillary E.
Sheppard, Nina K.
Shoemaker, Kathryn M.
Smith, Caitlin M.
Thomas, Anita G.
Thomas, Margaret L.
Wellman, Sarah J.
Werts, Courtney J.

Article 55 (Previously Retired Teachers)

d'Amato, Dora E.
d'Amato, Roland B.
McCray, Jane M.

3. Approve administrative employment for the 2022-2023 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:

Ballinger, Angela N., Glen Oak Elementary School, Assistant Principal, effective August 1, 2022

Clemens, Jodi M., Cheshire Elementary School, Assistant Principal, effective August 1, 2022

Kirby, Sarah L., Johnnycake Corners Elementary School, Assistant Principal, effective August 1, 2022

Young, Garry E., Olentangy Schools, Supervisor, Pupil Services, effective August 1, 2022

4. Approve certified employment for the 2022-2023 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
Berning, Brooke N.	Intervention Specialist	OLSD	08/15/22	1-Year	\$62,029.00
Calabrese, Kristin M.	Intervention Specialist	OLSD	08/15/22	1-Year	\$61,626.00
Colburn, Brett M.	Integrated Science	OBHS	08/15/22	1-Year	\$47,973.00
Husband, Maggie L.	Intervention Specialist	OLSD	08/15/22	1-Year	\$60,092.00
Keller, Anastasia O.	Art	OSMS	08/15/22	1-Year	\$48,552.00
Murray, Erin M.	Grade 6	OLMS	08/15/22	1-Year	\$68,687.00

5. Approve certified New Teacher Academy stipend (\$150 maximum) for each new staff member, paid through memorandum billing, for the 2022-2023 school year

Berning Brooke
Calabrese Kristin M.
Colburn Brett M.
Husband Maggie L.

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Murray Erin M.

6. Approve certified positions paid through memorandum billing

Employee Name	Position	Location	Total Days/		Salary
			Hours/Sessions	Per Hour	Total
After-School Academic Success					
Ashworth, Jaime A.	Instructor	OLHS	16.00	\$25.00	\$400.00
Gardner, Erin T.	Instructor	OLHS	7.00	\$25.00	\$175.00
Koke, Kelsey L.	Instructor	OLHS	12.00	\$25.00	\$300.00
Lewis, Victoria K.	Instructor	OLHS	8.00	\$25.00	\$200.00
Shivley, Kaitlin M.	Instructor	OLHS	17.00	\$25.00	\$425.00
Digital Exploration Summer Institute (May 31, June 1, June 20, and June 21, 2022)					
Meta, JamesR.	Instructor	OHMS	24.00	\$25.00	\$600.00
Morgan, Heather L.	Instructor	OBMS/OOMS	24.00	\$25.00	\$600.00
Stoll, Phillip A.	Instructor	OOMS	24.00	\$25.00	\$600.00
Tomas, Christin M.	Instructor	OBMS	24.00	\$25.00	\$600.00
English/Language Arts Book Study (June 15-July 27, 2022)					
Rust, Hannah C.	Instructor	OLHS	0.50	\$	\$400.00
Tremmel, Angela E.	Instructor	OLHS	0.50	\$	\$400.00
Gifted Summer Institute (June 7-8, 2022)					
Bates, Kristen L.	Instructor	SRES	8.00	\$25.00	\$200.00
Cannon, Kimberly A.	Instructor	OMES	8.00	\$25.00	\$200.00
Doak, Amy M.	Instructor	CES	8.00	\$25.00	\$200.00
Gosdanian, Julie M.	Instructor	FTES	8.00	\$25.00	\$200.00
Hilsher, Aimee M.	Instructor	LTES	8.00	\$25.00	\$200.00
Thompson, Paul J.	Instructor	ISES	8.00	\$25.00	\$200.00
Grade 3 Summer Reading Camp (June 6-30, 2022)					
Burson, Megan M.	Instructor	CES	1.00	\$	\$2,400.00
High School English Vertical Curriculum Design (June 6-8, 2022)					
Hecker, Rachel A.	Instructor	OOHS	10.00	\$25.00	\$250.00
Heffernan, William J.	Instructor	OBHS	10.00	\$25.00	\$250.00
Hunter, Natalie A.	Instructor	OHS	10.00	\$25.00	\$250.00
Lewis, Victoria K.	Instructor	OLHS	10.00	\$25.00	\$250.00
McCarty, Sarah M.	Instructor	OLHS	10.00	\$25.00	\$250.00
Myers, Michael H.	Instructor	OHS	10.00	\$25.00	\$250.00
Repko, Laurie A.	Instructor	OBHS	10.00	\$25.00	\$250.00
Risaliti, Laura K.	Instructor	OHS	10.00	\$25.00	\$250.00
Rust, Hannah C.	Instructor	OLHS	10.00	\$25.00	\$250.00
Taliani, Anthony V.	Instructor	OOHS	10.00	\$25.00	\$250.00
Vescelius, Andrea L.	Instructor	OOHS	10.00	\$25.00	\$250.00
Kindergarten Screening (June1-2, 2022)					
Agranoff, Cheryl L.	ELL Instructor	FTES	2.00	\$	\$310.00
Aprile, Christina L.	ELL Instructor	OMES	2.00	\$	\$310.00
Beymer, Megan A.	Instructor	WRES	0.50	\$	\$77.50
Clark, Tiffany R.	Instructor	OCES	1.00	\$	\$155.00
Conley, Tori N.	Instructor	ISES	1.00	\$	\$155.00
Day, Lauren E.	ELL Instructor	LTES	2.00	\$	\$310.00
D'Onofrio, Danielle G.	Instructor	HES	0.50	\$	\$77.50
Elfers, Erin L.	ELL Instructor	TRES/WRES	4.00	\$	\$620.00
Filipski, Megan A.	Instructor	WRES	0.50	\$	\$77.50
Geisler, Jennifer L.	Instructor	FTES	1.00	\$	\$155.00
Glass, Jennifer E.	Instructor	WCES	2.00	\$	\$310.00
Goodnight, Olivia A.	Instructor	HES	1.00	\$	\$155.00
Greisberger, Lauren L.	Instructor	SMES	1.00	\$	\$155.00
Gyurke, Erin R.	Instructor	SMES	1.00	\$	\$155.00
Hess, Christina A.	Instructor	CES	0.50	\$	\$77.50
Irwin, Emily A.	Instructor	LTES	1.00	\$	\$155.00
Isabelle, Carrie S.	Instructor	GOES	0.33	\$	\$51.67
Johnson, Lindsay J.	Instructor	GOES/OCES	0.33	\$	\$51.67
Jones, Brieanne N.	ELL Instructor	SMES	4.00	\$	\$620.00
Jones, Kathleen E.	Instructor	ISES	0.50	\$	\$77.50
Kemper, Molly A.	ELL Instructor	OMES	4.00	\$	\$620.00

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Kleinhenz, Kelly A.	Instructor	SRES	1.00	\$	\$155.00
Lewis, Jillian L.	ELL Instructor	AES	1.00	\$	\$155.00
Martini, Jamie R.	ELL Instructor	OCES	4.00	\$	\$620.00
Mason, Karen E.	ELL Instructor	HES	6.00	\$	\$930.00
McAllister, Diane L.	ELL Instructor	HES	2.00	\$	\$310.00
McCalla, Kelly A.	ELL Instructor	ACES	2.00	\$	\$310.00
McNaughton, Hallie M.	Instructor	SRES	1.00	\$	\$155.00
Menary, Kelly R.	Instructor	TRES	1.00	\$	\$155.00
Metzger, Shannon M.	Instructor	CES	0.50	\$	\$77.50
Miller, Leslie A.	Instructor	CES	0.50	\$	\$77.50
Mishler, Melanie J.	Instructor	CES	0.50	\$	\$77.50
Neville, Kacey L.	Instructor	GOES	0.33	\$	\$51.67
Nietfeld, Amy L.	Instructor	JCES	1.00	\$	\$155.00
Nye, Mollie B.	Instructor	ACES	1.00	\$	\$155.00
O'Brien, Lauren E.	ELL Instructor	GOES	2.00	\$	\$310.00
Pachko, Polly J.	Instructor	ISES	0.50	\$	\$77.50
Patton, Monica L.	Instructor	JCES	1.00	\$	\$155.00
Phillips, Elizabeth A.	Instructor	OCES	1.00	\$	\$155.00
Pledger, Jessica M.	ELL Instructor	SRES/OLMS	2.00	\$	\$310.00
Pulfer, Michelle L.	Instructor	AES	1.00	\$	\$155.00
Ralph, Karey J.	Instructor	ACES	1.00	\$	\$155.00
Roberts, Sara L.	Instructor	WRES	0.50	\$	\$ 77.50
Rohrer, Kathryn E.	ELL Instructor	CES	2.00	\$	\$310.00
Sandoval, Miriam M.	ELL Instructor	WCES	2.00	\$	\$310.00
Shondell, Bethany A.	Instructor	AES	1.00	\$	\$155.00
Simmons, Jennifer S.	Instructor	OMES	1.00	\$	\$155.00
Skinner, Mindy J.	Instructor	LTES	1.00	\$	\$155.00
Smullen, Melissa A.	Instructor	HES	0.50	\$	\$77.50
Taris, Heidi R.	Instructor	FTES	1.00	\$	\$155.00
Veon, Lisa M.	ELL Instructor	OMES	2.00	\$	\$310.00
Warner, Stacy A.	Instructor	OMES	0.50	\$	\$77.50
Werts, Courtney J.	Instructor	OMES	0.50	\$	\$77.50
Wilker, Mary E.	Instructor	TRES	1.00	\$	\$155.00
Wolfer, Heidi A.	Instructor	WRES	0.50	\$	\$77.50
Middle School Math and Language Arts Planning Institute (June 1-10, 2022)					
Bachman, Nathan S.	Instructor	OLMS	12.00	\$25.00	\$300.00
Baker, Katelyn M.	Instructor	OBMS	12.00	\$25.00	\$300.00
Bischoff, Mary L.	Instructor	OLMS	12.00	\$25.00	\$300.00
Byard, Melissa M.	Instructor	OHMS	12.00	\$25.00	\$300.00
Camerucci, Holly N.	Instructor	OBMS	12.00	\$25.00	\$300.00
Celek, Sara A.	Instructor	OLMS	12.00	\$25.00	\$300.00
Cikach, Nathaniel S.	Instructor	OLMS	12.00	\$25.00	\$300.00
Dalzell, Taylor	Instructor	OBMS	12.00	\$25.00	\$300.00
Dills, Scott R.	Instructor	OBMS	12.00	\$25.00	\$300.00
Ebersole, Jennifer A.	Instructor	OBMS	12.00	\$25.00	\$300.00
Fitzgerald, Colleen A.	Instructor	OLMS	12.00	\$25.00	\$300.00
Greenwell, Mallory J.	Instructor	OLMS	12.00	\$25.00	\$300.00
Ha, Helen	Instructor	OBMS	12.00	\$25.00	\$300.00
Hoehn, Amanda N.	Instructor	OBMS	12.00	\$25.00	\$300.00
Hoffman, Anna L.	Instructor	OLMS	12.00	\$25.00	\$300.00
Holt, Roscoe L.	Instructor	OHMS	12.00	\$25.00	\$300.00
Klein, Mary T.	Instructor	OLMS	12.00	\$25.00	\$300.00
Liu, Kelsey H.	Instructor	OLMS	12.00	\$25.00	\$300.00
Maddox, Kelly L.	Instructor	OLMS	12.00	\$25.00	\$300.00
McKendrick, Sara D.	Instructor	OLMS	12.00	\$25.00	\$300.00
Potts, Erin	Instructor	OLMS	12.00	\$25.00	\$300.00
Racette, Margret E.	Instructor	OLMS	12.00	\$25.00	\$300.00
Simpson, Skyler J.	Instructor	OBMS	12.00	\$25.00	\$300.00
Wheeler, Madonna L.	Instructor	OBMS	12.00	\$25.00	\$300.00
Reimagining the Media Center (May 31, June 1, June 6, and June 7, 2022)					
Chisek, Amy F.	Instructor	CES	24.00	\$25.00	\$600.00
Hemminger, Kara T.	Instructor	HES	24.00	\$25.00	\$600.00
Jones, Christy B.	Instructor	ISES	24.00	\$25.00	\$600.00
Moore, Angela J.	Instructor	FTES	24.00	\$25.00	\$600.00

REGULAR MEETING
April 28, 2022

7. Approve supplemental contract employment for the 2021-2022 school year/season, 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. 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	Location	Coach / Advisor	Group	Step	Amount	Season
Music						
Elementary Music Enrich. Adv.	CES	Miracle, Aileen N.	11	14	\$871.00	All Year
Elementary Music Enrich Adv	CES	Stewart, Nathan R.	11	0	\$435.00	All Year
Supplemental Area(cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Elementary Music Enrich Adv	TRES	Petz, Stacey A,	10	8	\$1,219.00	All Year
Lacrosse						
Girls Asst Lacrosse Coach	OBMS	Mellen, Justin M.	7	5	\$3,265.00	Spring
Washington DC 8th Grade Trip						
Supplemental Area(cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Supplemental Area(cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Washington DC Chap-Vol	OOMS	Salupo, Jocelyn N.	N/A	N/A	\$	Spring
Washington DC Chap-Vol	OOMS	Williams, Sarah L.	N/A	N/A	\$	Spring

8. Approve pupil activity supervisor supplemental contract employment for the 2021-2022 school year/season, 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. 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	Location	Coach / Advisor	Group	Step	Amount	Season
Performing Arts						
Performing Arts Chap-Vol	OLHS	Lamarche, Michele M.	N/A	N/A	\$	All Year
Lacrosse						
Girls Asst Lacrosse Coach	OBHS	Kistler, Carter J.	4	1	\$3,700.00	Spring
Boys Asst Lacrosse Coach Vol	OSMS	Spangler, John	N/A	N/A	\$	Spring
Washington DC 8th Grade Trip						
Washington DC Chaperone	OOMS	Dennis, Scott M.	11	0	\$435.00	Spring
Washington DC Chaperone	OSMS	Mangine, Ellen M.	11	0	\$435.00	Spring
Washington DC Chap-Vol	OLMS	Kilrain, Holly T.	N/A	N/A	\$	Spring

B. Specific Human Resource Items—Classified Staff

- Accept, with regret, the following classified resignation(s):
Meadows, Colin D., Maintenance, Field Service Technician, effective April 14, 2022
Schaffer, Steffanie M., Shale Meadows Elementary School, Playground/Cafeteria Aide, effective May 27, 2022
- Approve classified employment for the 2022-23 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:

REGULAR MEETING
April 28, 2022

Szerencsits, Colleen S., Liberty Tree Elementary School, Building
Secretary

4. Approve classified substitute workers for the 2021-22 school years, 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:

Brandemihl, Cassandra
Galloway, Patti

- D. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:

Olentangy Berlin High School-Graduating Seniors Class of 2022

Abel Abenet
Leah Catherine Adkins
Rasa Sara Agresti
Adrianna Adu Agyemang
Michael Fomenky Ajabngu Faith
Amani Suleiman Issa Alahmad
Payton Marie Aloï
Garrett Donald Alsdorf
Madeline Olivia Anderson
Ella Cathleen Andrulis
Gavin Roy Angell
Lucas James Antoszewski
Quintin Charles Applegate
Abigail Catherine Aquilina
Arthur Thomas Armstrong III
Payton John Asmo
Justin Thomas Aucreman
Trinity Noel Bailey
Adithya Balachandar
Caroline Grace Barnett
Nathanael Thomas Barnhart
Matthew Lee Barreca
Kali LeeAnn Bateman
Morgan Elizabeth Bauer
Alexandre Beaudoin
Wyatt James Bednar
Caelie Marie Bell
Rachel Nicole Bender
Quinn Robert Berry
Ryan Christopher Betts
Muskan Bhandari
Sydney Elizabeth Billy
Clarissa Dawn Blatnik
Cyril Ofori Boateng
Jonathan Bobadilla-Perez
Payton Nicole Boerner
Makar Sergeevich Borchshev
Grace Elizabeth Bassetti
Katie Ann Bradley
Skylar Earl Breckler
Jake Alexander Brewster

Erik Alexander Britz
Elise Victoria Brown
Tyler Matthew Bruner
Jason Wesley Buck
Austin James Burchinal
Owen Elijah Burdo
William Jacob Burlett
Christian Antonio Caffey
Delaney Rebecca Callison
Ashton Michael Carey
Braeden Dempsey Casto
Raaga Laxmi Chakilam
Andee Rose Chilcote
Grace Elizabeth Chinsky
Joshua Thaddeus Chmielewski
Adison Marie Chorey
Mason Allen Clark
Laykin Mckade Cline
Marissa Nicole Cochran
Margherita Aida Conrad
Mary Hannah Cool
Tabitha Mae Cooper
Brock William Corry
Marissa Paige Craig
Yasmine Addressa Crallie
Marilu Mekala Crawford
Conner James Cropper
Aliya Miray Crow
Blake James Cruz
Victoria Cruz
Liberty Madison Cuckler
Audra Elizabeth Curmode
Avery Gyan Curtin
Thomas Vincent Dalchuk
Paige Lucille Dargatz
Calvin Simon Davies
Ashton Curtis Dawson
Devan Alexander De Livera
William John DeBlock
Luke Michael DeChristopher
Evan Alexander Delaney

REGULAR MEETING
April 28, 2022

Julian Michael Dent
Aaron Deep Dhillon
Natalia Diaz
Sidney Eileen Diehl
Cassidy Elisabeth Disantis
Leah Patricia Disantis
Joseph Anthony Dittmar III
Tess Victoria Duncan
Ryan David Dunnick
Maia Elyse Dursik
Tyler Keith Ebare
Braelyn Rebecca Eckard
Ellen Hendy Eckert
Ayden Cian Edge
Lauren Nicole Eggleston
Haley Anne Eisan
Olivia Rose Eisenhower
Adam Saeed Ellan
Mason Franklin Erwine
Olivia Jean Everett
Hannah Marie Ferguson
Marissa Rose Filia
Joshua David Flesher
Justin Landon Folk
Kiera Yan Foreman
Alexander Elliott Forman
Beau Michael Francois
Elijah Christian Francois
Ella Lorraine Franz
Ada Colebeck Freeman
Samuel Elieazer Gadkar
Noel JiaYuan Gaster
Connor Reed Gavin
Tara Nicole Geddes
Mackenna Lynn George
Benjamin John Gerich
Blake Austin Gerst
Angelina Rose Giannetto
Isabella Marie Gill
Daniel Jeffrey Gladden
Elijah Paul Gladden
Rleigh Corinne Glassburn
Kody Bryant Goffin
Nikolaos Favian Gonzalez
Madison Elizabeth Grashel
Christopher Jose Guerrero
Brandon Ajay Guevara
Caleb John Guevara
Habon Hussen Gutala
David Joseph Hagge
Jessica Elizabeth Hagge
Mary Morgan Hall
Matthew Timothy Hall
Autumn Marie Ham
Jonathan William Harder
Abigail Hope Harrell
Kaleb Douglas Harrell
Jason Lee Harris
Nicholas Dean Hawkins
Elise Marie Hedrick
Kyler Shawn Matthew Heitzenrater
Hayden Roland Henderson
Ambria Sue Herring

Alexandra Brooke Hinton
Lukas Gregory Hoffmann
Benjamin David Holloway
Caiden Davis Hooks
Emma Claire Hughes Kyler
Glynn Ray Hughes
Jacob Samuel Hussein
Isabella Powell Hutton
Carson Matthew Jankowski
Aidan James Jeansonne
Ryan Jay Jeansonne
Conner Christopher Jennings
Madeline Harriet Jennings
Lila Vladimir Jernovoi
Nathaniel Craig Jones
Isabella Marie Joseph
Mary Ella Judd
Ethan Maxwell Kalb
Clayton D Keith
Paige Abigail Kellner
Eunsol Kim
Brady Dalton King
John Richard Kirkwood
Matthew Thomas Kirsop
Grant David Kolde
Shiv Kumar
Tyler Michael Lambert
Joseph Curtis Langoehr Jr.
Lauren Elise Lanzendorfer
Bennett William Lawrence
Ethan Michael Lee
Olivia Kate Lehigh Logan
Randall Lemaster
Noah Michael Lentz
Laurn Elizabeth Leroy
Carson McKane Lewis
Gage William Lillie
Daniel Luta Jr.
Olivia Faith Lutz
Kathir Maarikarthykeyan
Matthew Kent Mannino
Christopher Joseph Marsh
Deanara Ajapngu Mbouge
Ryan Thomas McBride
Noah Mitchell McCloskey
Jacob Jason McFarland
Cora Mae McLain
Samuel Joseph McManamon
Lauren Elizabeth McMaster
Jonathon David McNevin
Ella Kristine Mendes
Nicolas Michael Miele
Logan Jeffrey Miller
London Elania Mires
Alaina Christine Moe
Maria R Montgomery
Robert McArthur Moore
Hallee Ann Morgan
Taylor Nicole Morgan
Tanner Jack Morsink
Karoline Olivia Moss
Terry Aiden Mowrey
Collin Michael Mulvaney

REGULAR MEETING
April 28, 2022

Adrian Marcelo Murillo Silva
Abram Duane Murphy
Riya Nair
Sahasra Nalla
Staci Morgan Nation
Nathan Ross Neer
Dan Minh Tam Nguyen
Shannon Elise Nye
Madison Brooke O'Neal
Hayley Elizabeth Odenweller
Jacoby Joseph Miles Oliverio
Makenna Olortiga Brown
Mitchell Reid Olson
Jadian Carlo Oquendo
Brennan William Orr
Sofia Osorno
John Davis Otte
Zoe Anne Owens
Siena Karen Pace
Cameron Mackenzie Simon Pack
Mason Youngjo Pak
Andres Lana Panagiotopoulos
Heather Oheo Park
Asia Ryann Pasqualone
Joshua Tanner Pearson
Ava Marie Francis Perry
Savanna Kathleen Perry
Grady Charles Peterson
Hugh Phillip Peterson
Colin Anthony Pethtel
Shon Nguyen Pham
Nicholas Michael Piccioni
Ryan Matthew Pocius
Hannah Christine Polasky
William Karsten Powell
Sujoy Prakash
Kanae Ariana Price
Eva Rosemary Pyle
Sabrina Lillie Qiu-Murphy
Edan Alexander Quinn
Zachary Matthew Rainey
Matthew Teja Rao
Inderdeep Singh Rehal
Madison Ann Resko
Dylan Israel Reyes
Kaitlyn Nicole Reynolds
Kylie Faith Rhoads
Dylan Scott Rippey
Zachary Andrew Rivera
Brogan Douglas Robinson
Connor Christopher Robinson
Madison Jane Ann Ronnebaum
Brock Alexander Ross
Callista Mei Ann Rousher
Molly Elizabeth Rowda
Palmer David Ryan
Ryley James Scanlon
Halle Janelle Schmidt
Anthony Robert Schneider
Aaron Matthew Schumacher
Evan William Schwertfager
David Michael Sexton
Manha Tunazzina Shams

Makayla Rose Sheehan
Matthew James Sheehan
Andrew Wayne Sherman
Zachary Tyler Sherman
Ryan Salah Shibliq
Ella Kathleen Showalter
Allyson Jo Siegrist
Morgan Jayne Sklar
Elaina Sue Smith
Leah Margaret Smith
Rachel Marie Smith
Olivia Alex St. Amant
Michele Lee Starner
Lindsay Katherine Stillman
Adrian Patrick Stone
Sidney Rose Strawser
Laci Tori Strouse
Karissa Renee Stuiber
Latif Temidayo Sulaimon
Keegan Joseph Syroka
Lexie Suzanne Syroka
Maura Colleen Takach
Alleisha Josslyn Chenoa Tanner
Gabriella Renee Taylor
Charles Broderick Thacker
Kaylee Deate Thibert
Gavin Paul Thomas
Tyler William Thompson
Nicholas James Tiberio
Lindsey Jordan Tokash
Ellia Marie Torlone
Angela Maura Tovar
Christian Alex Urbietta
Alaina Maria USCIO
Derek Justin Ventura Leal
Murphy Christopher Thomas Vetter
Tyler George Voinovich
Taylor Alaina Walker
Ella Mabel Walls
Eleanor Rose Walsh
Cassandra Marie Ward
Abigail Morgan Webb
Beverly Ann-marie Webb
Matthew Douglas Weikel
Anthony Dillard Wells
Emma Elyse Wentworth
Isabella Marie Whetstone
Michael Roy Wiehe
Lauren Jae Wiencek
Avery Branham Will
Trent McGuire Williams
Jonathan Louis Williamson
Hunter Thomas Wilson
Jacob Edward Wiseman
Aiden Thomas Wosiak
Selah Renae Wright
Caleb Daniel Yarnell
Emma Rose Yi
Jordan Jameson Yonce
Bryce Allen Young
Lauren Nicole Young
Hamse Abdirahman Yussuf
Hassan Abdirahman Yussuf

REGULAR MEETING
April 28, 2022

Ella Catherine Ziegler
Zackary Alan Zielinski
Simon Andrew Zimmerman
Andrew James Zivich

Olentangy Liberty High School-Graduating Seniors Class of 2022

Dominic Joseph Abbruzzese
Nikhila Achanta
Srivarshini Achanta
Avery Morgan Adams
Devansh Agarwal
Lilianna Rose Aguirre
Samuel David Ailes
Lily Elizabeth Altizer
Arman Neravanda Appaya
Lindy Marie Ardner
Phoebe Faith Ehoa Armah
Benjamin James Armbruster
Evans Atehnchong
Cooper Ryan Bachus
Graham Henry Bailey
Nithil Balaji
Pranav Balasubramanian
Chloe Elizabeth Baldeck
Jill Colleen Ballard
Ryan David Barthelette
Katelyn Mary-Ruth Barton
Andrew Gray Bartosik
Chitrakleha Basu
Jahnvi Sree Bathina
Carter James Beck
John Daniel Begley V
David James Beirne
Griffin Michael Belcher
Aubrie Rose Belinger
Maria Yoonhee Bell
Lauren Ann Belt
Rhys Paul Bennett
Brooke Elizabeth Bensman
Caitlin Elizabeth Berendt
Kyle Jason Berkey
Ethan Robert Berry
Samuel Michael Berry
Ava Marie Bertone
Andrew Scott Bester
Jordan Elisabeth Bice
Delaney Reagan Billings
Ava Mary Billy
Austin J Bird
John Patrick Bockbrader
Jacob Douglas Bockenstette
Brooke Li Bodine
Ashley Marie Boettcher
Chase Alexander Borden
Daniel Joseph Bouharb
Connor Joesph Bourn
Andrew Hodson Bower
Nicholas Anthony Boysko
Madison Blair Brakebill
Chase Sundling Brecht

Reid William Brengartner
Jazlyn Lane Brooker
Colin Michael Brooks
Brody Ryan Brown
Liam Arno Brueck
Brock Douglas Buckerfield
Keira Elizabeth Burke
Benjamin Huntley Burton
Colin James Busic
Leo John Butler
Emma Nicole Butzier
Taya Lynn Buxton
Ace Alexander Byerly
Clayton Allen Cady
Riley Elizabeth Cahill
Parker Alan Cameron
Mallory Patrice Campbell
Jack Edward Canfield
Kaleb Zachary Cantrell
Matthew Hughes Capicchioni
Aaron Lee Carlyle
Amanda Page Carlyle
Riley Mason Carrier
Davian Elion Cela
Rajan Jayanth Van Chakravarthy
Jolie Shuqi Chen
Ashley Elizabeth Chevalier
Min Gyu Cho
Debby Haeun Choe
William Christian V
Benjamin Michael Cobler
Charles Curtis Cole III
Nathan Lai-man Colegrove
Kelsey Elizabeth Cook
McKenna Nicole Cook
Monica Joy Cook
Samuel Brandon Cook
Franki Lynn Cooper
Jenna Nicole Cooper
Alyson Faith Costa
Claire Olivia Crabtree
Grace Margaret Crandall
John Bernard Crough V
Andi Sloane Cummins
Morgan McKenna Cummins
Emily Nicole D'Souza
Erin Michelle Daly
Cooper William Davis
Daniel Defar Dawit
Samuel Ivan Debord
Rishi Deepak
Isabella Grace DeToto
Priya Ravi Dhawale
Nicklaus Cameron Dickens
David Alan Dielman

REGULAR MEETING
April 28, 2022

Shane Robert DiMantova
Sarni Hatem Djouadi
Brennan Richard Dobbs
Elizabeth Ellen Dockery
Jaelynn Maria Domansky
Andrew Michael Donahue
Ryan Stanley Dorr
Alexis Morgan Drew
Aryaman Dubey
Katherine Christine Dudek
James Patrick Duggan III
Paige Katrina Dunham
Mackenzie Ann Dyer
Michelle Chidinma Ezenekwe
Xavier Jackson Feck
Jackson Paul Federer
Lawrence Qixuan Feng
Clare Teresa Fenters
Elizabeth SunJung Finn
Ayden Robert Flanagan
Shane Michael Flanagan
Angelina Mae Flewellen
Nolan MacGregor Fogg
Nicholas Brian Folwarczny
Joshua Matthew Fornecker
Nathan Albert Foskey
Tyler Norman Foskey
Elizabeth Likang Fowler
Riley Erin Frank
Hannah Elizabeth Franklin
Grace Mary Fratianne
Isabella Catherine Fratianne
Wyatt Allen Fratianne
Emma Elizabeth Friedauer
Ryan Nicholas Friedman
Grant Kelton Gabriel
Andrew Paul Gaitten
Regan Eileen Galbraith
Gianna Murphy Galbreath
Alexandra Ann Gall
Grace Erin Ganz
Evan Tyler Gardner
Rhea Garg
Arianna Olga Gaub
Mary Elizabeth Grace Gehring
Nicholas Giovanni Marinelli Geier
Ilee Reign Geschke
Neil Nitin Ghugare
Sarah Jane Gilbert
Aedan Elijah Gilbreath
Tessa Elizabeth Yvonne Gilger
Lauren Hannah Gimple
Aidan Samuel Ginsburg
Meadow Nicole Glaze
Dominic Thomas Gloriosa
Holly Anne Gluck
Christopher Allen Gobel
Luke Emerson Godwin
Rylie Grace Gossard
Dylan Edward Graber
Jane Angelina Greco
Ryan Seaver Greenwald
Tyler Peirson Greer

Seraphim Elizabeth Griffin
Ryan Andrew Grahe
Sophia Elizabeth Malin Grubbs
Aidan Kenneth Grzelak
Ava Clare Guagenti
Emma Megan Guanzon
Meghan Marie Haddow
Kate Spencer Hagemeier
Kaydance Olivia Hager
Teyton Dennis Halker
Trevor Ray Halker
Alexandria Nicole Hamilton
Kennedy Caitlin Haney
Caden William Hansen
Chance David Harper
Jack Quenton Harper
Alaina Marie Harris
David Alexander Hart
Tiana Elise Harvey
Jessica Lynn Hazey
Madison Mae Heffernan
Kenna Simonetta Henry
Ethan Kenneth Herr
Kilian Guillaume Hersh
Anthony Herzog
Aiden James Hewitt
Caroline Nicole Heym
Alexa May Hill
Darryl Eugene Hill Jr.
Kacey Marie Hilvert
Parker Robert Hinkle
Courtney Tran Ho
Leah Katherine Hodges
William Harrison Hoffman
Gabriela Noel Hollinger
Alex Mitchell Hollingsworth
Charles John Howenstine
Ava Elizabeth Howski
Ellie Catherine Hoying
Jayden Sheng Huang
Benjamin Russell Huefner
Megan Paige Huffnagle
Grant Joseph Humenay
Braden Scott Hunsicker
Isaac Allen Hunter
Ashley Rose Hyle
Logan Brison Hyle
Connor Matthew Ingram
Anvitha Rajalaxmi Irrinki
Abigail Ai-Fen Irwin
Caroline Grace Iversen
Sathvik Sai Jami
David Isaac Jenkins
Akshar Sunil Jinandra
Abhilash Jinka
Anish Jinka
David Keith Johnson
Declan Beck Johnson
Nicholas Anthony Johnson
Alyssa Robyn Jones
Aarthiv Indraneil Joshi
Aashmi Indraneil Joshi
Miguel Angel Juella

REGULAR MEETING
April 28, 2022

Alexander James Juodvalkis	Katelyn Lee McDonnell
Ryann Marie Kanable	Patrick Elwyn McDowell
Ananya Kandakatla	Ethan Kyle McGarvey
Anuhya Kandakatla	Chase Jay McGugin
Isabella Maria Karagheuzoff	Emma Nicole McGugin
Aden Phillip Karam	Carson Cole McKee
Ella Marie Karam	Madeline Mary McKinley
Ashley Brooke Kaser	Maisie Marie McLaine
Yasmine Souvimon Kaye	Sahana Saurin Mehta
Monique Kunary Ke	Maximos James Meyer
Daniel O'Connor Kelley	Sajan Matthew Mhaskar
Elisabeth Lynn Kelley	Jessica Jia Miao
David Rex Kelly	Drew Michael Miley
Abigail Brynn Kerscher	Olivia Ann Miller
Tamer Edwan Khrawesh	Cara Rose Misuraca
Subin Kim	Lina Katherine Misuraca
Alec David Kingsley	Reno Frank Misuraca
Sierra Renee Kirby	Katelyn Irene Mitchell
Ian Michael Kirkpatrick	Luke Gabriel Mitchell
Zachary Charles Kittleson	James Edward Mobley III
Lucas Paul Klecker	Mallory Kate Mockler
Gabrielle Shane Koch	Elena Ludmila Moeslein
Kade James Koivisto	Maaria Jabeen Mohiuddin
Noah Andrew Koknat	Tyler Joseph Monteiro
Adair Brown Kottenstette	Grant Alden Montgomery
Caroline Brown Kottenstette	Pranav Kumaresh Moola
Owen Mark Kravovich	Ella Grace Moran
Natalie Rachel Kramer	Alexander Robert Morris
Tyler Ann Krohn	Owen Wahl Morris
Dylan Joseph Kropp	Suchir Sai Movva
Estella Marie Krysty	Amelia Rose Moyer
Nishanth Kunchala	Abigale Anne Mt Joy
Jason Raymond Lane	Collin Michael Mulder
Tyler John Lanning	Joshua Martin Mulyadi
Charlotte Sue Lape	Grant Charles Murphy
Sophia Leigh Larson	Delaney Ann Myers
Jana Grace Latham	Joshua Mark Nagel
Jaden May Law	Nikhil Shibu Nair
Dominic James Leary	Mark Michael Neal
Lindsey Ann Leeds	Luke Andrew Newman
Blakelyn Grace Leger	Cabrini Isabella Nguyen
Nathan David Leininger	Ava Lauren Niemeier
Bronwyn Leigh Lewis	Frederick Ralph Noday Jr.
Nicole Li	Gavin Baer O'Dell
Jessica Marie Lilko	Jack Michael O'Donnell
Drake Thomas Lint	Katherine Avery O'Neill
Seth Niles Liyanapathirana	Joshua Nicholas Oconnell Akers
Aidan Michael Lombardo	Cailee Rose Oetjens
Henry Jacob Lorenz	Lena Belle Olson
Amaya Lauren Lottman	Erin Olivia Pake
Kirin Kathleen Loughrey	Pratim Pariya
Kathryn Grace Lucius	Jordan Luke Passarella
Tucker Shea Mackan	Mason Samuel Patrick
Morgan Emily Mahan	Christopher Charles Patterson
Trey Alexander Majidzadeh	Mark Jeffrey Pepperney
Alexis Ann Martin	Dhiya Ann Pereira
Peyton Benham Masters	Renee Nicole Pesa
Emma Marie Mathy	Kaitlin Brianna Petersen
Ian Thomas May	Emily Rose Peterson
Morgan Brianna Mayer	Maci Rebecca Picolo
Logan Michael Mccarrell	Natalie Sue Piela
Cooper Ridge Mcclanahan	Coral Marie Pierson
Jacob Dean McDermott	Stone Christopher Pigott

REGULAR MEETING
April 28, 2022

Anna Harter Pione
Emily Madison Pitt
Sullivan Joseph Plancon
Althea Maree Pleasants
Megan Marie Pomorski
Jacob Colin Porreca
Morgan Sanaa Porter
Richard Anthony Pyun Jr
Carlie Collier Quillin
Taylor Cameron Quinn
Serena-Jenna Firas Rabi
Luke Thomas Racke
Udbhav Raghukanth
Suyash Aditya Rajesh
Hailey Denise Ramsey
Morgan Alexis Ramsey
Alexander Marshall Rankin
Keller John Rapp
Benjamin Michael Rappleye
Nishka Ravish
Taylor Marie Redman
Jordan Li Rich
Madeline Claire Richardson
Cole Donald Richter
Christian Charles Riley
Amelia Catherine Rindfleisch
Mallory Kathleen Rivard
Courtney Mary Rizzo
Benton Matthew Roberts
Dominic James Roberts
Jordyn Blair Roderick
Tess Rogers
Carson Michael Rohrs
Isaac LeQuang Rose
Lexi Alden Ross
Tayler Chase Ross
Kelly Noelle Rathert
Stella Rae Rowland
Daniel Alan Rucker
Alyssa Bree Ruddock
Braeden Davis Ruddock
Max Vaughn Ruppe
Nolan William Russell
Ryan Joseph Russell
Abigail Jane Ryan
Emma Catherine Rywalski
Julia Elizabeth Sachtleben
Sanjay Sairam
Kalista Elizabeth Sampson
Dilan Saucedo Lopez
Alexandra Lane Scaglione
Kiley Elizabeth Scanlon
Greta Karoline Schantz
Olivia Katherine Schemer
Gage Joseph Schlotterbeck
Samuel David Schrepferman
Alexander James Schroeder
Samuel Patrick Schwartz
Anthony Regis Sciulli
Braedon Robert Scudner
Keegan Bryan Shafner
Ahan Samir Shah
Sophia Mary Shear

Ethan Shek
Caitlyn Michelle Shelton
Claire Shen
Rohan Vijay Shetty
Lauren Christine Shirilla
Xavier Luke Sigrist
Nicholas Evangelos Simios
Samantha Panagiota Simios
William Reed Sims
Samantha Kathryn Sincek
Lars Charles Sindeldecker
Ethan James Sipos
Brady William Smith
Brandon James Smith
Caleb Bradley Smith
Caroline Marie Smith
Madelynn Lee Smith
Seth Joseph Smallen
Sydney Kathryn Sochor
Richdara Sok
Oscar Manuel Solera
Shivam Sunil Soni
Giovanna Nicole Spallina
Dean Charles Stack
Alexander Brian Stackhouse
Andrew William Stamp
Callie Atarah Stefanko
Jade Hannah Stephens
Hannah Nicole Stewart
Jake Robert Stewart
Carter John Street
Sidney Theresa Struck
Kevin Thomas Subin
Rohan Krishna Suggala
Darren William Sulzer
Shakthivarrun Suresh
Sophia Rose Swaro
Olivia Ruth Sweet
Patrick James Syar
Cynthia Ellie Szeto
Hansika Talluri
Jahnnavi Nivedita Talluri
Lily Shay Tennant
Erik Braden Thompson
Jonah Christopher Thompson
Lacy Ann Thompson
Alexandra Juleen Tiller
David Anthony Talford
Jacob Timothy Tootle
Callie Suzanne Tormasi
Samuel David Torok
Nicholas Charles Torson
Courtney Alexis Turner
Torrance Renee Turner
Audrie Malone Twining
Kalyn Cloe Ullman
Akshita Vaka
Kiley Ann Valentine
Ellie Kay Van Engelenhoven
Abigail Noelle Van Voorhis
Evan Moyer Vardyan
Samuel Robert Vendramin
Nolan Alan Vitt

REGULAR MEETING
April 28, 2022

LeDoan Vo
Aerin Alexa Wade
Janie Lynn Wagner
Owen David Waldron
Anna Beth Walker
Jaelyn Melody Walker
Connor Guy Wallace
Hanna Elizabeth Wallace
Jefferson Holden Walters
Logan Andrew Ward
Zachary Eugene Warrick
Caralyn Nicole Weaver
Gavin Andrew Weis
Amelia Margaret Wells
Rebecca Morrow Wells
Auria Berlyn West
Allison Joyce Westfall
Ellie Grace White
Colby Robert Whiteside

Elle Micha Wielezynski
Ava Monroe Wilcox
Alexa Jade Wilkinson
Alana Brieanne Willett
Maxwell Caid Williams
Tanner Jon Williams
Morgan Alexis Laird Williamson
Presley Rayne Wilson
Romy Elizabeth Wilson
Rachael Rose Wingard
Noah Alexander Wingart
Tatyana Woloschuk
Meba Kidus Wondwossen
Graham Macarthur Wood
Kaili Hannah Worcester
Lindsey Rose Yauger
Annie Xiaofan Yu
Rachel Christina Ziel
Tyler Matthew Zierke

Olentangy High School-Graduating Seniors Class of 2022

Thomas Peter Adam
Abdi Rahman Abdulkadir Adan
Chidubem Uchenna Agudosi
Hafza Abdiqani Ahmed
Gideon Oluwafimidara Alabi
Maryam Sajjad Ahmed Alhalawi
Syed Tayyab Ali
Tailayiah Elise Allen
Tejasai Amathi
Kendall Wagner Amodeo
Jonathan Sean Anderson
Sofia Marie Antonelli
Spencer James Applegate
Danielle Anane Arhin
Ellery Nicole Ashford
Paolo Maurizio Atriano
Chloe Jo Audas
Alayna Maria Awad
Nicole Babier
Cameron Davis Backstrom
Varsha Bala
Lilia Anne Baldwin
Cienna Raquel Ball
Colin Joseph Barga
Mitchell Allen Barger
Mallory Jetta Barker
Grace Katherine Bartley
Karly Sloan Batta
Lani Alexandra Beals
Morgan Marie Beck
Grace Ashley Lauren Bell
Elizabeth Gilland Bell
Alyssa Faith Bender
Bryce Michael Bendick
Bryn Elise Bennett
Adam Lawrence Berberick
Elizabeth Lauren Berry
Cole Prescott Beverick
Anushka Bhagat
Rushi Rohit Bhatt

Abdurahman Abubeker Bichate
Nicholas Hunter Biehl
Benjamin Timothy Binkley
Grant Braden Bishop
Emily Marie Blaine
Allison Rhae Blair
Julia Gabrielle Blankenship
Natalee Grace Bodnar
Jack Edward Bolkovac
Kendall Marie Boyd
Kenneth Andrew Boyle III
Kira Nicole Bretzinger
Josiah Quincy Brooks
Caitlyn Savannah Brough
Cody William Brough
Samantha Marie Brown
Gabriel Alan Bryant
Isabelle Marie Bubnick
Karsten Ann Bucci
Noah Charles Buczek
Saketh Srisai Buddala
Jada Ivette Bugay
Hudson James Bull
Bradley Alan Bulson
Gabriel Stamatis Bulugaris
Megan McKenzie Burger
Kailyn Ann Burnside
Kendall Grace Button
Jeremy Michael Callahan
Maya Nicole Caron
River Michael Carson
Steven Robina Castellon
Montes Erin Estella Cecil
Aboubacarr Demba Ceesay
Rachel Alyson Chen
Thomas Michael Chilicki Jr
Helina Bien Chimeless
Sonia Sakunthala Chirravuri
Jackson Robert Chrisman
Caroline Dagny Chubb

REGULAR MEETING
April 28, 2022

Katelyn Lee Claar
Savannah Renee Claar
Andrew Jamilton Clark
Corey Matthew Clarkson
Caroline Olivia Coggins
Ava Claire Colucci-Baker
Kyan Park Conaway-Gillman
Carlye Ann Condon
Michael Charles Condon
MacKenzie Sarah Condon
Beckham Owen Corbett
Caroline Grace Cornely
Samuel Hampton Cory
Jack Thomas Couchman
Valeria Esmeralda Cuellar
Evan Alastar Orion Cummings
Ella Margaret Cunix
Olivia Madison Dailey
Michael William D'Arcangelo
Morgan Elizabeth Davis
Karlie Kathleen Davis
Leanne Mirari De Silva
Giavanna Kristin Decaro
Liane Rosaria DeFalco
Lucy Xiao Ying Dix
Eduardo Jesus Dos Santos
Seth Andrew Thomas Drake
Camryn Jase Draper
Duncan Michael Durham
Olivia Grace Dusza
Andrew McPherson Ehrhardt
Bella Franceca Eldredge
Jacob Perry Elkin
Briana Gail Ellis
Derin Aidan Ertin
Ava Marie Estep
Adeana Leone Eubanks
Jillian Emilie Everson
Caleb Grayson Falk
Layla Ayman Fayed
Jaycee Lynn Feeney
Jocelyn Rose Fernandes
Sophia Ann Flowers
Collin Andrew Fomich
Eliza Grace Foreman
Quinton Andrew Forgrave
Lillian Taylor Fouch
Vaughn Nicolangelo Fowler
Nina Elise Frase
Gracy Ellen Frea
Elliot Eugene Freed
Christopher Michael Gaewsky
Daniel Robert Gallagher
Luke Daniel Galloway
Katlyn Elizabeth Gatteri
Garrett Alfred Gee
Trevor Marcus Gerald
Ethan Michael Gibbs
Alexis Marie Gillenwater
Caroline Maeve Gilligan
Allyson Nicole Glaze
Campbell En Goh-Johnson
Naomi Alexandra Golden

Eder Gabriel Goncalves Allebrandt
Tayeson Angel Gonzalez
Rishika Gorai
Julia Marie Graffeo
Lily Braeden Gray
Ashley Elizabeth Green
Thomas Curtis Griffith
Sadie Elaine Grote
Amy Diane Hall
Kelsey Grace Hall
Alissa Anne Hanes
Christian Joseph Hardin
Samuel Leonard Hargett
Ritika Harish
Benjamin Lee Harless
Lindsey Brooke Harner
Nicholas Steven Hartman
Rylee Jane Hauck
Brayden Scott Heidrich
Ethan David Heinzerling
Zander Taylor Held
Anthony Matthew Heuser
Paige Lindley Higgins
Alexander Malik Hines
Brandon Michael Hire
Megan Elizabeth Hoepfner
Caroline Elizabeth Holland
Zachary Isaiah Hollenbacher
Grace Catherine Holt
Nathan Robert Holycross
Jacob Ray Hoover
Avery Kathleen Hoppert
Kayla Melissa Houston
Keaton Lane Howard
Hailey Elizabeth Hrusovsky
Sophia Evelyn Huffman
Ava London Huffman
Lauren Kathryn Hughes
Olivia Taylor Hulshof
Alexis Lauren Hunter
Sahra Abdihakim Hussein
Abid Ishti Islam
Olivia Addison Jacobs
Asiatu Mariam Jah
Kylie Nicole Jansen
Madison Dolores Jarzabek
Elizabeth Anne Johnson
Gabrielle Elizabeth Johnson
Rachel Grace Johnson
Branson Tyler Johnson
Marissa Anne Johnston
Nathaniel Benjamin Karr
Joseph William Keller
Patrick John Kershner
Ashley Marie Kezele
John Morrison Kibat
Min-Song Kim
Ethan Beck Ho Kim
Thomas Charles Kipfer Jr
Alexander Wyatt Knaul
Ethan Stewart Knight
Jadyn Rose Kocsis
Zoe June Kohlhorst

REGULAR MEETING
April 28, 2022

Barry Alan Kolb
Arriana Marie Koloko
Ashlee Kay Koon
Madison Noel Koons
Jacob Tressel Kost
Bryce Kenneth Kravitz
Cole Jeffries Krenak
Pranav Krishnamoorthy
Cameron Elizabeth Kuriger
Monisha Kurupati
Matthew Joseph Laci
Hannah Leigh Lamar
Allison Rose Lammert
Richard Kiernan Latshaw
Hayden Daniel Laucher
Parker Andrew Lawrence
Daniel Joseph Leeper
Isabella Rose Lengal
Sydney Catherine Lewis
Ian Noble Lewis
Lucilla Lima Figueira Rufino
Noah James Loris
Breanna Nicole Lovett
Victoria Nhat Ha Ma
Rodney Joseph MacMullen
Grace Riley Maddox
Rupal Mahajan
Rachel Maureen Malek
Maleah Olivia Mangham
Vivian Colleen Martin
Luke David Martin
Lucas Fernando Martinez
Sophia Grace Martinko
Rachel Mathew
Andrew William Matlak
Cameron Nicholas Matzinger
Megan Anne May
Ryan Gregory May
Trevor Grant Maynard
Emily Atemnkeng Mbemba
Maximilian Anthony McAlister
Matthew Paul Mccanna
Camryn Dru McCulty
Robert Charles Mccutcheon
Ava Shae McGowen
Anna Catherine McGrath
Cole Davis McIntyre
Nathan Craig Meister
Abigail Lynn Meronoff
James Thomas Mihalich
Megan Katheryn Miller
Glenn Joseph Mills
Nicholas Michael Dennis Mills
Demanye' Raquan Mobley
Rayan Fawzi Younis Mohammed
Suleka Liban Mohamud
David Benjamin Moore
Hayden William Mosher
Othman Subhi Museitif
Tia Rose Nagy
Rasheeda Adei Nanwani
Natalie Marie Naveau
Alainna Elizabeth Nelsen

Zachary William Neville
Alexander David Newman
Khoi Minh Nguyen
Tyler Vilayphet Nguyen
Morgan Elizabeth Nichols
Panayiota Elizabeth Nicoloulas
Aubrey Anna O'Barr
Alex Katherine Oberszyn
Aiden James O'Brien
Tracy Ofori
Hayden Nicholas Olcott
Landon James Oliver
Amelia Sage O'Neil
Cameron Scott Osterholt
Thomas Ross Owen
Shriya Goud Palusa
Aryan Panpalia
Jin Ha Park
Olivia Michelle Parlet
Michael Robert Parsio
Sophia Marie Pasquale
Niramay Ashish Patel
Jinit Chiragkumar Patel
Vaidehi H Patel
Nathan Alan Patton
Christopher Andrew Pemberton
Martina Jayne Peroni
Jaelyn Elizabeth Peterson
Ryan James Petrone
Tyler Andrew Phillips
Abigail Grace Phillips
Bennett Wesley Pinkerton
Dakshin Pisini
Tristano Fausto Earl Pitetti
Eduardo da Silva Prsbrey
Sophia Abigail Purdy
Kathleen Kadija Radda
Praharna Rajesh
Andrew Carlson Randolph
Benjamin Michael Ransom
Jared Uriel Razo Morales
Zachary Hunter Reed
Natalie Jean Reese
Kylar Michael Reger
Bianca Leigh Reitz
Jonathan Pierce Renton
Jackson Riggs Renton
Jonathan T Rhymond
Lillian Moreira Robertson
Truitt Richard Robinson
Levi Anthony Roche
Bailey Kathleen Rogers
Jameson Shealy Rosales
Jacob Robert Ryder
Kierstin Nicole Sadler
Alena Christine Saladin
Sara Sofia Saldarriaga
Osiel Junior Sandahl
Abhishek Varma Sangu
Cash Leonidas Schanzenbach
Marshall William Schiele
Hanna Kiser Schmidt
Allison Jane Schuliger

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REGULAR MEETING
April 28, 2022

Ella Nicole Schwertfager
Lisa-Marie Schwingshandl
Brennan Rylee Schwyn
Unisa A Seisay Jr.
Nathan Lawrence Sendelbach
Rahul Sayenath Senthilkumar
Jeremy Alan Seymour
Aleena Naz Shaikh
Athin Shetty
Jimmy Ayodeji Shielu
Sydney Marie Shultz
Sanam Singh Sidhu
Rani Mary Singh-Prochniak
Austin Michael Sizemore
Hannah Cathleen Slagle
Elijah Dean Smith
Lyndsy Kai Smith
Ethan Matthew Smith
Rylie Paige Smith
Danielle Rene Snopik
Trey William Soards
Bridget Nicole Stafford
Nicholas Paul Steurer
Adriana Gabrielle Sweeney
Serena Jasmine Sweeney
Alyssa Lauren Sweeney
Olivia Nicole Sweeney
Bryce Thomas Sweeney
Allison Paige Tate
Owen Andrew Tharp
Samanvith Sripathi Thotapalli
Zachary John Tomsho
Lillian Dao Towles
Nathan Grant Tracy
Christian Nathaniel Trask
Caitlin Jean Trautman
Celeste Alexandra Trent

Caden Xander Triplett
Selena Minh Tu
Kaitlyn Emma Tucker
Jaedyn Malae Tucker
Alex Christopher Tuma
Joy Catherine Turner
Lauren Taylor Tuvelle
Blake Riki Ulry
Keziah Thankam Uthup
Nicholas Antonio Valente
Andrew Zachariah Van Pelt
Rory Elizabeth VanGorder
Grace Noel Varanelli
Himanshu Vidhani
Vishal Vivek
Malik George Deshawn Wade
Aiden Billingsley Wahls
Alexandra Corrin Walters
Zachary Robert Walters
Isabelle Ryen Walters
Aidan Christopher Ward
Caden Scott Ward
Mason Andrew Weber
Brian Louis Wertz
Kai Dever Whitacre
Leah Ryan Wiesner
Chloe Meredith Williams
Carter Gordon Williamson
Stephen Joesph Wilson
Reilly Thomas Worthington
Jose Daniel Zambrano Angulo
Kauani Zanelatto America
Anna Vitoria Zanelatto Pereira
Michael Zenios Zenios
Abigail Grace Zunic
Joshua Grant Zunic

Olentangy Orange High School-Graduating Seniors Class of 2022

Rami H Abdel-Razek
Roy Volker Elarcosa Acapulco
Adrian Andy Acheampong
Tyler Brinley Adams
Joel Nii Nortey Addo
Levi Parker Adkins
Sarah Elise Agler
Sophia Mariam Agourrame
Rifat Ahmed
Kwadwo Nsafoa Akom
Abdullah Safwan Adnan Al Yassary
Mosa Ahmad Aldamen
Kevine Jerome Alfred
Ryann Alexis Allender
Layne Christopher Allio
Nawaf Almohaileb
Mason David Altman
Isabella Mae Anderson
Alejandrina Sue Elizabeth Arriaga
Jeffrey Kwame Asante
Natalie Zi-hei Au

Daniel Shaw Aycok
Chandler Che Bacon
Sophia Christine Baker
Jossell Marie Bakheet
Nicholas Anthony Barnhart
Allison Mary Barone
Ethan Lain Bartholomew
Max Joseph Bass
Jacob Michael Beaver
Ellie Rae Beck
Carson James Beekman
John David Behre
Lauren Isabelle Berend
Andrew James Berry
Nikitha Bhimireddy
Sarah Grace Boone
Hanna Linn Borer
Maxine Kai Botchway
Anastasia Bozic
Madelyn Courtney Braun
Aaron James Brodhead

REGULAR MEETING
April 28, 2022

Carter Joseph Brothers
Edward Marcellus Brown III
Nicole McKenna Brown
Bernadette Quilty Burns
Donovan Alden Burns
Jacob Robert Alexander Burre
Jemal Antjuan Burton
Brendan Luis Cabungcal
Isaac Davis Campbell
William Ernesto Carcamo
Macy Hope Carroll
Brandon Joseph Carson
Kalie Michelle Carson
Saihou Omar Ceesay
Maria Angeline Cervi
Jathin Chowdary Chalasani
Rohit Chejarla
Alice Chen
Youyuan Chen
Genevieve Maria Cherubini
Tiya Chhaged
Kirti Chopra
John Connor Churan
Nasia Diane Claiborne
Elizabeth Sarah Clark
Mitchell John Clary
Emma Elizabeth Clute
Emma-Caitlin Cogan
Lilianna Mei Cole
Kate Olivia Collins
Benjamin Cole Cooper
Samuel Wayne Corey
Jacob Allen Covrett
Noah Israel Cowin
Lauren Ann Coy
Wesley Thomas Cramer
Noah Lee Crowe
Angelina Shea Crysler
Beatriz Da Silva De Souza
Victor James Daley
Deron Navarre Daniels
Elias Vincent Dapolito
Tyler Robert Davy
Mateo Harrison De La Rosa
Ainsley Campbell Dean
Honor Lauryn Deck
Kiera McIntyre Decker
Grace Margaret Deller
Alexander Robert DeProfio
Anthony Douglas DeProfio
Ashleigh Terinn Dersom
Diya Dewangan
Brodie Wayne Dial
Sarah Elena Diarra
Ethan Samuel DiCenso
Eve Katherine Dickerson
Joseph Michael Dickerson
Cameron Michael Dickson
Logan Kurt Dieckmann
Kyle Hamilton Diehr
Grant Phillip Dobay
Daniel Ryan Donovan
Nicholas Joseph Downs

Reghan Olivia Doyle
Abigail Marie Dudley
Imari Jahni Duncan
Cameron Michelle Dunewood
Cameron Charles Dunlap
Blake William Dustin
Mustafa Tareq Dweik
Evan Scott Dyer
Camryn Fay Earl
Sean Richard Edgar
Trevin Aldon Ehrie
Kathleen Ann Eramo
Ella Marie Estes
Aneys Abdullahi Farah
Evelyn Kate Farrel
Alyssa Loey Fate
Abigail Claire Faulkner
Valeria Favila Inacua
Brandon Michael Fedio
Carly Ann Felchlin
Chloe Ruth Fenstermaker
Ethan Saumel Ferrara
Riley Michelle Finneran
Alex Ronald Fischer
Grant Donald Fischer
Kayla Michele Fisher
Peyton Michele Flaherty
Jullian Raul Flores
Cody Robert Flowers
Tehani Katherine Foreman
Isabella Rose Foster
Joshua Michael France
Rico Tremayne Franklin-Davis
Aiden Patrick Frazer
Peyton Paul Frazier
Ashlyn Kate Fuller
Fallon Rose Fuller
Zamir Tyriq Fuller
Margaret Ann Fulton
Alexis Nai Siu Funai
Nandita Sai Gaddam
Karis Nicole Garcia
Ashley Maria George
Paeton Tierney Gibson
Joseph Paul Gillespie
Lauren Elizabeth Goelz
Jaydon Alexander Goldenberg
Alexia Rae Gonzales
Connor Donovan Goudie
Jason John Richard Graf
Carson David Graham
Mason Charles Griffin
Zachary Edward Groger
Kai Nolan Grosklos
Phillip Akoto Gyimah
Olivia Renee Habel
Kendall Loran Hackler
Jacob Charles Hamms
Robert Michael Hauer
Corinne Michelle Hazel
Cynthia Boya He
Gabriel Luis Headlee
Christian Edward Heckert

REGULAR MEETING
April 28, 2022

Britta Juliet Helmer
Jack Nathaniel Helmer
Grant James Hendrickson
Dylan Matthew Henry
Joshua Michael Hertzfeld
Ryan Patrick Hess
Nicholas Matthew Heufelder
Kaden Dustin Hill
Taylor Leigh Hill
Kyle Robert Hinkle
Abigail Lauren Hodgkiss
Marin Shea Hogue
Axel Hartford Hollen IV
Kathryn Elizabeth Holmes
Bella Sofia Homorody
Matthew Parker Hopkins
Benjamin Baile Horton
Luke Baker Houston
Samuel Ryan Hoyt
Diana Itzel Huaracha-Arellanos
Gavin Onorio Hughes
Noah Ik Huh
Lynh My Huynh
Pavan Kumar Inaganti
Pranav Nitin Ingale
Ryan Christopher Jacob
Sarah Muhannad Jalaq
Kayla Andrea Jefferson
Sheldaun Duana Jeffrey
Riley Kay Jestadt
Luke Allen Johnson
Nicholas Scott Johnson
Secora Esma Johnson
Ethan Brent Johnston
Alaina Katherine Jones
Jungha Joo
Joshua Tom Joseph
Jennifer Nicole Kabealo
Ella Jo Kaminski
Steven Elliott Karas
Miguel Prince Kargbo
Sathvika Kasarla
Samhit Prabhav Kasichainula
Maia Kinsale Kaufman
Asha Varma Keerthipati
Timothy Patrick Kelleher
Connor Michael Kemmerling
Maasha Sarah Kennedy
Morgan Marie Kennell
Anushka Nikhil Khedekar
Nicholas Daniel Kicas
Eric Max Kiekenben
Eion Humphrey Kim
Julia Jieun Kim
Aidan Douglas King
Bryan Benjamin King
Evangelyne-Lilly Sherrie Kirigiti
Kei Joey Kiriara
Keegan Anthony Knapp
Alexandria Jayne Knodel
Mathias Andrew Koo
Karol Marina Korotkin
Joseph Eugene Kotchkoski

Pranava Sri Koyyada
Christopher James Kraynak
James Michael Kropp
Jeffrey Thomas Krumlaw
Brennen Stone Kucher
Jedrik Kuilan
Nikhil Itunin Kumar
Josette Ingabire Kwizera
Sophia Mae Lammi
Ella May Grace Langwith
Sarina Terese Larsen
Tatum Elise Lather
Mason Layne LeBel
Olivia Elizabeth Lehmann
Zachary Mitchell Leonard
Rocco Joseph Leonetti
Ryan Thomas Leskowskyak
Kira Ann Leslie
Jaylen Isaiah Lewis
Alex Lin
Rushil Tarun Lingichetty
Amruta Kiran Lokhande
Moir Ashleen Long
Liam Matthew Longley
Max Ryan Longstreth
Margaret Elizabeth Lowe
Boris Walker Lozinak
Lindsey Danielle Luman
Jeansi Mukendi Lumbala
Xavier Thomas Lung
Madison Michelle Macarthy
Daniel Peter Mack
Eric Carl Manngard
Josefine Elaine Manning
Tanner Reece Martin
Victor Manuel Martinez Lara
Lauren Nicole Massaro
Aidan Connor Matheny
Nora Rose Matyac
Olivia Corynn McAtee
Connor Wayne McCabe
Sophia Faith McCall
Lauren Olivia Mccann
Hannah Adeline Mccarter
Hannah Elizabeth McDonald
Ian James McGill
Sean James McHenry
Pawan Ramkamal Medidi
Sophia Lynn Meek
Courtney Alyssa Mertz
Kelsey Brianna Mertz
Gracy Belle Messenger
Rebecca Mary Mevis
Cody Michael Dale Miller
Emma Baringer Miller
Ty William Miller
Annaliese Giselle Mincer
Jude Mirghani
Makenzie Leigh Moll
Nicholas Onofrio Manago
Katherine Adrian Moorhead
David Alan Morgan
Evan Taylor Morrison

REGULAR MEETING
April 28, 2022

Meghan Riley Moser	Nathan Connor Reed
Casey Noelle Muhlenhalter	Tyler Ann Reed
Harish Mukkapati	Nathan Palmer Reich
Kaitlyn Elizabeth Mullins	Derek Lee Reid
Suleman Said Munye	Maxwell Allen Reidelbach
Ava Elizabeth Musgrove	Abigail Danielle Rhyan
Abraham Habtesion Mussie	Ashlinn Kate Riemenschneider
Samantha Noel Myers	Rylen Joseph Ritter
Benjamin Paul Naber	Jackson Scott Roark
Ishan Shishir Naik	Ainsley Marie Robare
Nicholas Kenneth Naunheimer	Andre Alexander Robinson
Nicole Isabella Nava	Ava Elise Robinson
Jackson Carl Nelson	Harrison Steiner Roby
Koby Reed Nelson	Samuel Rodrigues Silva Costa
Presley Lynn Nelson	Julia Beatrice Roffman
Samuel Lewis Nelson	Kaitlyn Brooke Rogers
Dylan Matthew Neville	Valentina Annette Rogers
Hieukent Quan Ngo	Hunter Lane Rohrer
Benjamin Paul Nickoloff	Quinn James Ross
Ella Gibson Niles	Robert James Roush
Gage Michael Nordman	Jordan Nehemiah Rudolph
Peter Chiedozie Nwomeh	Alexis Simone Rundle
Alexis Marie O'Leary	Gabriel Steven Runyon
Vincent Cain O'Neal	Dylan Anthony Lee Russell
David Adeola Oluwamuyide	Diego Saldana
Khushi Pabboju	Nicole Sanchez-Carrillo
Elena Renee Paduchik	Mouliveeravenkata Satyasainageswar Sangita
Lesika Ezhil Pajany	Joaquin Arthuro Santiago
Saijayshuk Pandrangi	Emmanuel Sarpong
Monica Vanessa Paredes	Simon Walker Scheibeck
London Kristian Parker	Tate Vincent Scholvin
Erin Reagan Parsons	Abigail Marie Schroff
Siddhartha Paruchuri	Evan Bradley Schultz
Arya Johan Parvin	Zachary Thomas Scott
Krish Amit Patel	Jake Lawrence Secrest
Mudra K Patel	Audriana Kay Secrist
Parth Mainak Patel	Nicholas Owen Seitz
Pavan R Patel	Ryan Rene Sevilla
Samika Sandeep Pathak	Sahana Shankar
David Shaun Payne II	Quinn Faith Shannon
Joshua Ian Opanga Pearson	Malaina Marie Sharapan
David Joseph Pelles	Aashi Sharma
Jose Francisco De Jesus Pena Rivera	Mason Kenneth Shaw
Benjamin Michael Pennells	Micaela Marie Shelton
Mitchell Hayes Perdue	Cameron John Shinker
Layne Somers Petrilla	Alexander Michael Shinn
Eve Ngoc Pham	Molly Anne Shomock
Connor David Pheiffer	Macie Olivia Shrager
Colin Anthony Phelps	Nathan Riley Siegrist
Camden Elijah Phillips	Alexandra Grace Simmons
Tiffany Morgan Phillips	Blaine Christopher Simonds
Nathan Matthew Pierce	Xander Koen Simpkins
Saket Mohan Pochiraju	Amil Jay Singh
Morgan Michele Powell	Navroop Singh
Lillian Blue Queen	Alexis Nicole Sisson
Dylan Thomas Radziszewski	Julie Marie Skilling
Rishi Rajanikanth	Rowan Madoc Skipper
William Joseph Ramey	Katelyn Grace Skott
Riley Therese Rankin	Megan Renee Slater
Nicholas Edward Rawson	Kayleigh Elizabeth Sleeper
Liam Ashton Raynor	Lydia Arella Smith
Dylan James Reda	Macie Oressa Marie Smith
Connor Joseph Reed	Sophia Diane Smith

REGULAR MEETING
April 28, 2022

Andrew Lucas Snyder	Kendall Rogers Vaughan
Natalie Jade Sobel	Wade Michal Velky
Aneesh Prashant Sonnekari	Varsha Venkateshwaran
Joshua Scot Sorensen	Remo Lorenzo Ventresca
Cyrus James Speicher	Minh Binh Vo
Ella Bianchini Stamolis	Owen Robert Walberry
Caleb Calma Staten	Kathryn Leigh Walcutt
Nathaniel Patrick Stedman	Aida Allyson Walters
Marcos Rafael Stefens Junior	Michael Leslie Ward
Lauren Anjana Steventon	Madelynn Ryan Warner
Dylan Taylor Stewart	Bircher Alex Joseph Weiss
Alexander James Stiteler	Jacob Douglas Werling
Molly Elizabeth Strickland	Halle Renee Wharton
William Christopher Stringer	Molly Eve Wheeler
Jacob Lee Sutton	Ellen Marie Whitley
Leyton James Suver	Eve Isabella Wicks
Rose Christine Swenson	Jeremy Michael Wicks
Malia Kathran Takenaga	Larson Michael Wilcox
Jiahui Tan	Isabella Grace Williams
Amir Eslam Yahya Aboel Fetoo Tawfik	Zlata Nicole Wilson
Kyela Monae Teets	Connor Michael Wiseman
Paulo Jose Teixeira Muniz	Matthew Scott Wolfe
Beteliem Samson Tesfagaber	Jessica Barbara Woods
Greyson Daniel Thagard	Kassandra Leigh Woolf
Anooshka Sridevi Thambireddy	Haley Blair Wright
Pavan Sai Thambireddy	Dylan Scott Yamasaki
Mohamed Aguilb Thiam	Regan Grace Yamasaki
Aditya Thodla	Clarissa Ann Yarris
Aiden Jacob Thom	Irem Berna Yilmaz
Serenity Nicole Thomas	Lillian Grace York
Ava Marie Thompson	Haven Clare Yothers
Rebecca Joy Tigner	Zoe Chaya Young
Aubrey Yi Min Timmons	Joseph Alexander Younker
Allison Grace Timms	Andy Zhi Wei Yu
Leela Rae Tiwari	Francesca Ann Zalar
Reece Catherine Tomechak	Wenxin Zhang
Caroline Marie Tong	Alexandra Frances Zigmont
Sebastian Andrew Toot	Avery Elizabeth Zingg
Sean Gabriel Torres	Tyler Daniel Zinn
Kevin Tiger Tu	Ian Thomas Chovan
Katerina Nicole Uhrick	Gabriel Lee Habel
Olivia Rae Upchurch	Kaylin Debra Pellington
Ethan Michael Valentine	Mustafa Nadim Quraishi
Evelyn Mae Valiulis	Jason Scott Rearick
Tobin Berkleee Vance	Caitlin Love Simmerer

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

School	Beginning Date	Return	Days Missed	No. of Volunteers	Event	Location	Transportation	# of Students
OBHS	6/13/2022	6/15/2022	0	0	Cedarville Women's Basketball Team Camp	Cedarville, Ohio	Parents	18
OLHS	6/15/2022	6/17/2022	0	0	Eastern Ohio Basketball Camp/Boys Basketball	Sherrods, Ohio	Parents	40
OLHS	6/15/2022	6/18/2022	0	0	Cheerleading Camp	Lexington, KY	Charter Bus	35
OBHS	6/22/2022	6/24/2022	0	1	Eastern Ohio Basketball Camp/Girls Basketball	Sherrods, Ohio	Parents	18
OBHS	6/26/2022	6/28/2022	0	0	Eastern Ohio Basketball Middle School Team Camp	Sherrods, Ohio	Parents	10
OLHS	7/14/2022	7/15/2022	0	0	Challenge Volleyball Tournament	Toledo, Ohio	Parents	12
OBHS	7/31/2022	8/4/2022	0	8	Band Camp	Xenia, Ohio	School Bus	120
OLHS	8/6/2022	8/7/2022	0	2	Girls CC Team Camp	Hillsboro, Ohio	School Bus	75

REGULAR MEETING
April 28, 2022

- E. Approve 2023-2024 District Calendar
- F. Approve sanitary sewer tap fee with Delaware County Regional Sewer District for Berlin Middle School in the amount of \$56,775
- G. Approve bid to 2K General Company, Inc. for parking lot expansion improvements at the West Transportation Center located at Liberty High School in the amount of \$480,000
- H. Approve a bid with McHugh Construction, LLC. For the construction of extended learning areas at Olentangy and Liberty High Schools in the amount of \$137,626

Adjourn 22-137 M. Patrick moved, Dr. L Wyse seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:04 p.m.

Vote: M. Patrick, yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester yes; K. O'Brien, yes. Motion carried.

Kevin O'Brien, President

Emily Hatfield, Treasurer

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REGULAR MEETING
April 28, 2022

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

Donations for May 26, 2022

- 1) **\$1,004.99 for Supplemental Dive Coaching Position**
From: Olentangy High, Berlin High, Orange High, Liberty High Athletic
Boosters
To: Olentangy Local Schools
- 2) **\$7,000.00 for Literacy Materials**
From: Johnnycake Corners PTO
To: Olentangy Local Schools



OLENTANGY SCHOOLSSM

Five-Year Forecast
Financial Report

May 2022

General Fund

Fiscal Years ended June 30, 2019, 2020, 2021
Forecasted Fiscal Years ending June 30, 2022 through 2026

Presented by:
Emily Hatfield, Treasurer/CFO



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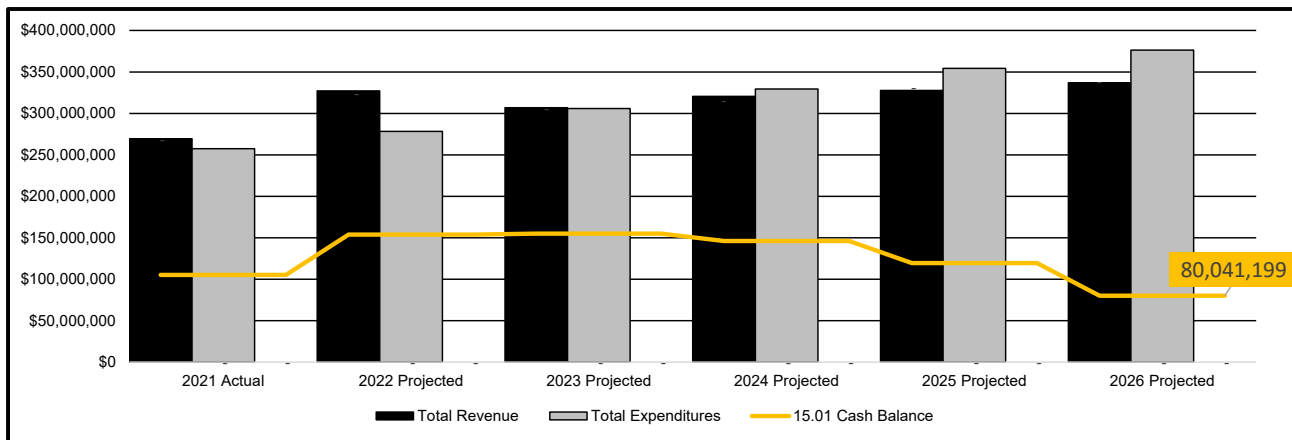
Forecast Purpose/Objectives

Ohio Department of Education's purposes/objectives for the five-year forecast are:

1. To engage the local board of education and the community in the long range planning and discussions of financial issues facing the school district.
2. To serve as a basis for determining the school district's ability to sign the certificate required by O.R.C. §5705.412, commonly known as the "412 certificate." This certificate provides assurance of adequate funds to pay expenditures.
3. To provide a method for the Department of Education and Auditor of State to identify school districts with potential financial problems.

Forecast Methodology - This forecast is prepared based upon historical trends and current factors. This information is then extrapolated into estimates for subsequent years. The forecast variables can change multiple times throughout the fiscal year and while cash flow monitoring helps to identify unexpected variances no process is guaranteed. The intent is to provide the district's financial trend over time and a roadmap for decisions aimed at encouraging financial sustainability and stability.

Forecast Summary



Financial Forecast

	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026
Beginning Balance	105,102,116	153,881,322	154,885,836	146,012,007	119,450,012
+ Revenue	327,065,433	306,970,151	320,562,077	327,744,465	337,015,871
- Expenditures	(278,286,227)	(305,965,638)	(329,435,906)	(354,306,460)	(376,424,684)
Subtotal Cash Balance	153,881,322	154,885,836	146,012,007	119,450,012	80,041,199
-Encumbrances	(3,000,000)	(3,050,000)	(3,100,000)	(3,150,000)	(3,200,000)
Ending Cash Balances	150,881,322	151,835,836	142,912,007	116,300,012	76,841,199
Days Cash on Hand	198	181	158	120	75
Average Daily Spend	762,428	838,262	902,564	970,703	1,031,301

Summary - The graph and table above provide a summary of the fiscal data of the Five-Year Forecast. The District provides an update to this document each May and November so that District leadership and the community gain an understanding of the District's ability to fiscally support operational needs through General Funds. Additional funds are reported in Board Monthly financial Reports and the District Comprehensive Annual Financial Report. Each forecast is filed with the Ohio Department of Education per Ohio Revised Code. Questions regarding this forecast may be directed to Treasurer/CFO of the District. Contact information is provided to the reader on the closing page.

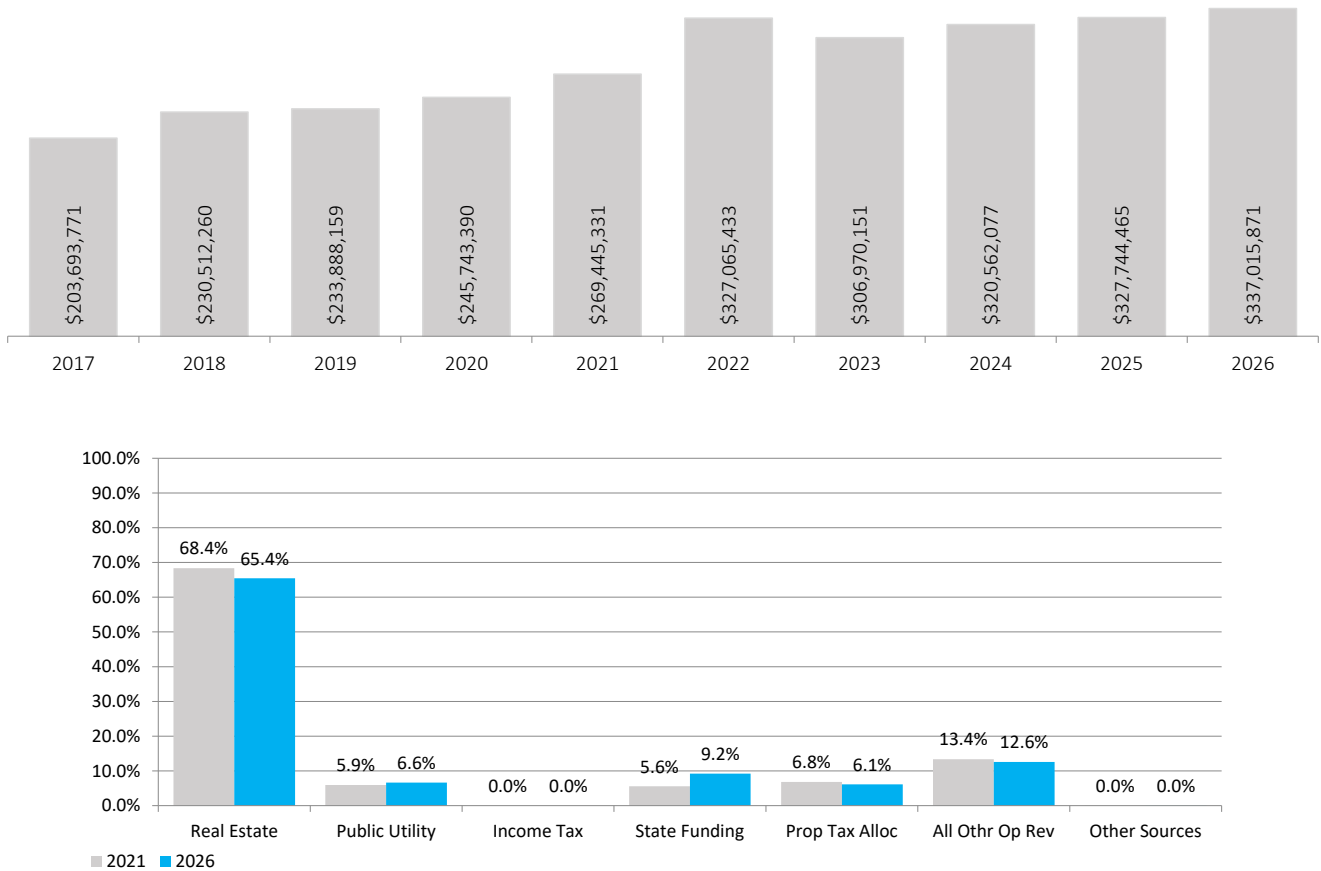
This forecast includes changes in State Funding revenue related to the implementation of the Fair School Funding Plan. It includes costs related to opening Shale Meadows Elementary, Berlin Middle school and an additional elementary school. Details regarding these matters may be found throughout the forecast notes. Construction costs are supported by 'no new millage' voted bond debt not included in the forecast.

Enrollment - A key driver of the forecast is student enrollment. Student enrollment drives decisions surrounding staffing levels and facility needs. The following table shows the current enrollment projections approved by the Board of Education October 2021. The enrollment forecast indicates that pre-kindergarten through twelfth grade enrollment will grow from 22,573 students to 24,273 students by the end of the forecast. This is a growth of 1,700 students, nearly the average size school district in Ohio.

	Fiscal Years				
	2022	2023	2024	2025	2026
Projected Enrollment					
Pre-kindergarten	430	505	517	528	539
Kindergarten-fifth grades	9,803	9,973	10,209	10,505	10,754
Sixth-eighth grades	5,188	5,304	5,451	5,486	5,552
Ninth-twelfth grades	7,152	7,185	7,188	7,259	7,428
K-12 Totals	22,143	22,462	22,848	23,250	23,734
Pre-K to 12 Totals	22,573	22,967	23,365	23,778	24,273

Fiscal Efficiency and Academic Excellence - The District is continually working to maximize learning for every student while maintaining fiscal responsibility as evidenced by our cost per pupil continuing to rank near the lowest in central Ohio. Olentangy's FY21 cost per pupil was \$12,615 while comparable district per pupil expenditures and the state average per pupil expenditure were higher at \$13,655 and \$13,387 respectively (District Profile Report FY21). At the same time, Olentangy's academic performance index ranks third highest in central Ohio, and twenty-second for the entire state (State Report Card FY19 as no report cards are available for FY20 or FY21). Strategic planning provides District leadership with objectives that lead to moderate expenditure increases, while improving academic performance.

Revenue Sources and Forecast Year-Over-Year Projected Overview



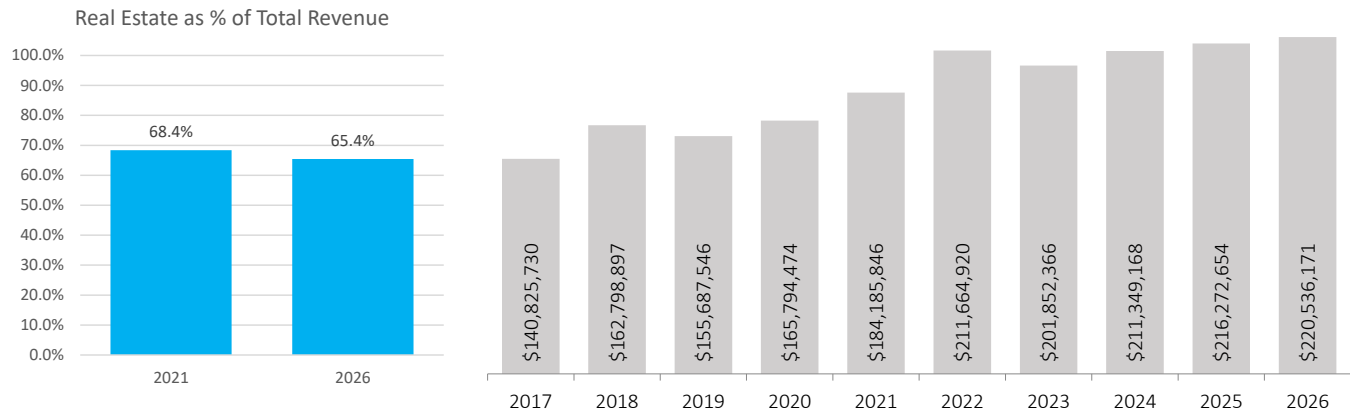
Olentangy Schools continues to be a locally funded district. As a locally funded district, Olentangy relies on local tax revenue to sustain operations. HB920 governs the collection of local tax dollars. Due to the effect of HB920, an increase or decrease in valuation will affect our un-voted or inside, millage. This means that if total valuations increase, revenue from our five (5) inside mills will increase and vice versa, if valuations decrease. Additionally, HB920 causes the District's voted, or outside, millage to adjust so that the District does not receive more or less revenue than the voted mills provided when approved by the voters. The majority of the District's millage is outside millage. The Treasurer's page of the District website provides additional information regarding the effect of HB920 and residential real estate tax collection. Please visit the District's site at www.olentangy.k12.oh.us.

State legislators introduced a new funding model in this biennium budget known as the Fair School Funding Plan (FSFP). The FSFP establishes a base cost model for funding students where they are educated. The original proposal for this funding model included a six-year phase-in of funding. Legislation passed a two-year phase-in of the model within this biennium budget. Language within the law prevents several components of the formula to be implemented. Advocacy efforts will focus on full implementation of the plan by fiscal year 2027, mirroring the six-year phase-in. Small estimations averaging 2% annual growth have been used for fiscal years 2024-2026 of this five-year forecast.

Restricted growth of real estate tax collections and inadequate State funding lead the District to consider when, not if, future levy campaigns will occur. The District continues to monitor unreserved cash balances in the forecast, as well as facility needs, to identify when the need for additional operational funds will occur. At this time, the District will be able to surpass its 3-year levy campaign promise of the 7.4 mill March 2020 ballot. Cash reserves exceed informal policies of maintaining 60 to 90 days of operating cash balance in FY2025.

1.010 - General Property Tax (Real Estate)

Revenue collected from taxes levied by a school district by the assessed valuation of real property using effective tax rates for class I (residential/agricultural) and class II (business).



Change in new construction, reappraisals, collection splits, delinquencies, Board of Revision (BOR) cases, etc. could have a significant dollar impact on the forecast. HB290 affects these items, as previously discussed. First half collections of the 2021 tax revenue occurred in January through March of 2022.

The District continues to have conversations with the Delaware County Auditor concerning property valuations. The Delaware County Auditor conducted a reappraisal of existing property values in the triennial update in 2017, resulting in an above average increase of 11.4% in property valuations across the community. The 2020 reappraisal by Delaware County Auditor resulted in valuation percentage change of 12%. This forecast models this double digit trend for the 2023 reappraisal estimation. The forecast assumes that growth in new residential and commercial real estate will continue to grow gradually at 2% each year.

Collection rates are estimated to trend down slightly as we continue to experience the economic impact of the pandemic. Previously, the district would see 100% or greater collection rates.

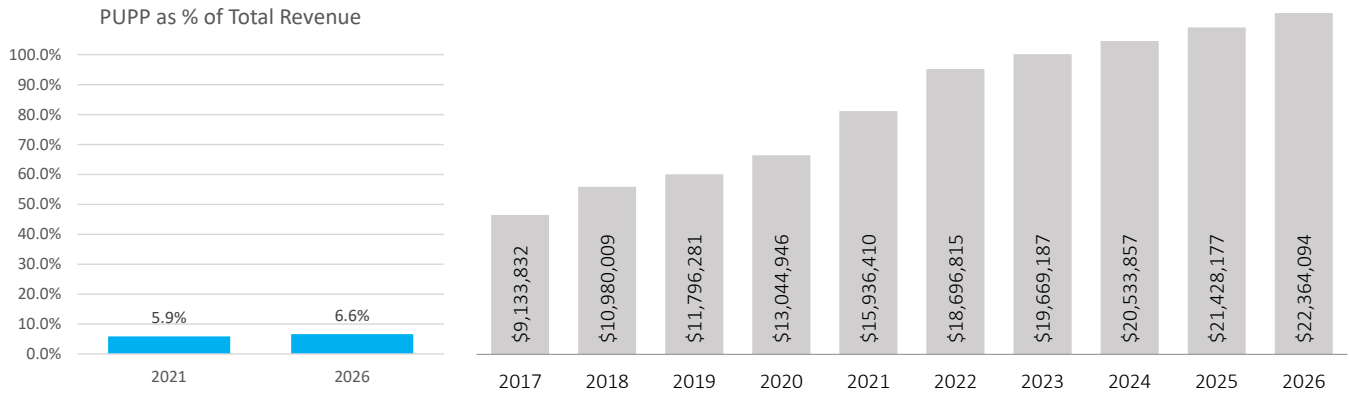
BOR direct settlement payments have been unusually large sum in FY 2022 of just over \$5,700,000. The pandemic affected the number of cases as tax payors were allowed extended time to dispute the valuation of their property through the BOR proces. Increased cases increased the amount of direct payment(s) the district received. Historical trends show the district averages approximately \$500,000 annually from BOR cases. This figure was used as trend for FY23-26.

Percentage of Valuation Changes	Projected Collection Years				
	2021	2022	2023	2024	2025
Residential					
Inflation/Reappraisal/BOR	10.1%	0%	0%	9.84%	0%
New Construction	2%	2%	2%	2%	2%
Commercial					
Inflation/Reappraisal/BOR	2%	0%	0%	1.60%	0%
New Commercial	2%	2%	2%	2%	2%

Values, Tax Rates and Gross Collections							Gross Collection Rate Including Delinquencies
Tax Yr	Valuation	Value Change	Class I Rate	Change	Class II Rate	Change	
2020	4,495,761,320	443,887,130	48.11	-	55.54	-	99.2%
2021	4,632,446,820	136,685,500	47.56	(0.56)	54.74	(0.81)	99.3%
2022	4,747,454,490	115,007,670	47.33	(0.23)	54.74	-	99.3%
2023	5,261,704,490	514,250,000	43.55	(3.78)	53.95	(0.78)	99.3%
2024	5,374,954,490	113,250,000	43.45	(0.10)	53.95	-	99.3%
2025	5,503,454,490	128,500,000	43.26	(0.19)	53.95	(0.00)	99.3%

1.020 - Public Utility Personal Property

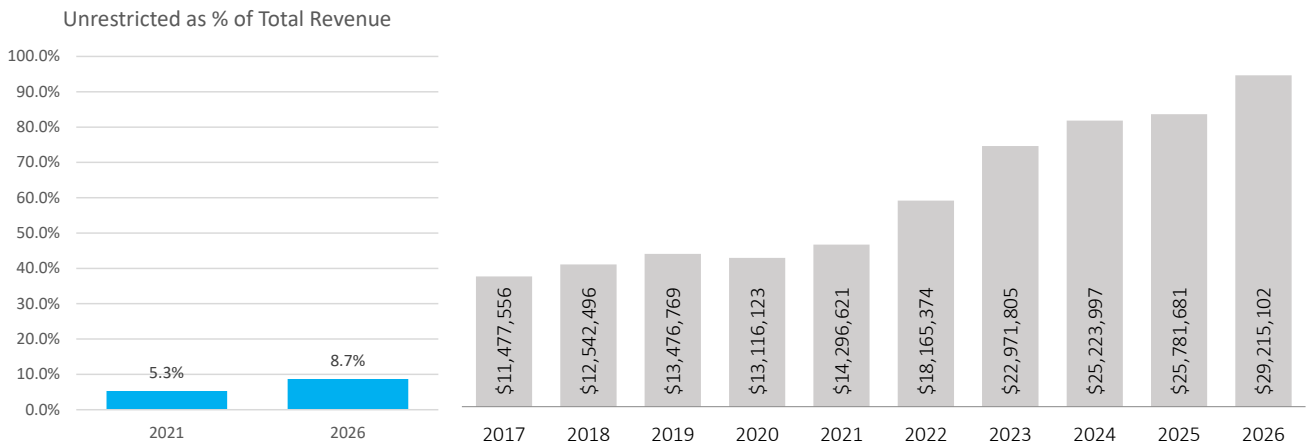
Revenue generated from public utility personal property valuations multiplied by the district's full voted tax rate.



Values and Tax Rates					Gross Collection Rate Including Delinquencies
Tax Year	Valuation	Value Change	Full Voted Rate	Change	
2020	217,639,750	36,020,870	83.20	7.40	100.0%
2021	231,573,020	13,933,270	83.20	0.00	100.0%
2022	241,573,020	10,000,000	83.20	-	100.0%
2023	252,073,020	10,500,000	83.20	-	100.0%
2024	263,073,020	11,000,000	83.20	-	100.0%
2025	274,573,020	11,500,000	83.20	-	100.0%

1.035 - Unrestricted Grants-in-Aid

Funds received through the State Foundation Program with no restriction.

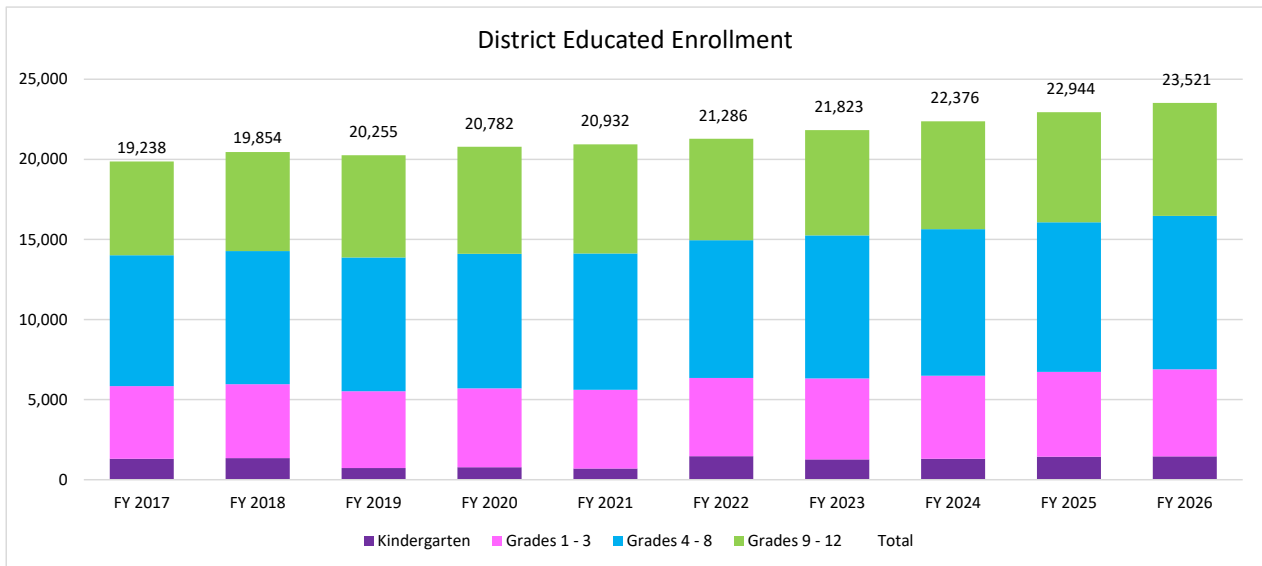


1.035 - Unrestricted Grants-in-Aid, Continued

Beginning in FY 2022 Ohio adopted the Fair School Funding Plan (FSFP). Funding is driven by a base cost methodology that incorporates the four components identified as necessary to the education process. The calculation uses enrollment and student demographics to determine cost for teachers, other staff, supplies, etc. The Base Cost is currently calculated for two years using a statewide average from historical actual data. For Olentangy Local School District the calculated Base Cost total is \$150,310,260 in FY 2022.

Once the base cost is calculated a local per pupil (pp) share is calculated based upon the district's capacity to pay. A state share percentage of the base cost is then determined based upon the remaining portion of total base cost. The Fair School Funding Plan (FSFP) relies upon a calculation of base cost to educate a student that is unique to each district. The state's share of the calculated Base Cost total is \$35,554,743 or \$1,670 per pupil.

Perhaps one of the biggest changes that Ohio made to per pupil funding is the definition of enrollment. Starting in FY 2022 Ohio will use "district educated" enrollment which is comprised of resident students attending and open enrollment "in" students. Olentangy Schools does not accept open enrollment "in" students. In prior funding formulas the district total/ formula ADM was used to calculate state funding.



Note: Average Daily Membership (ADM) reflects full-time equivalent student enrollment based upon the percentage of days enrolled. District Enrollment reflects student enrollment without reduction for fractional enrollment.

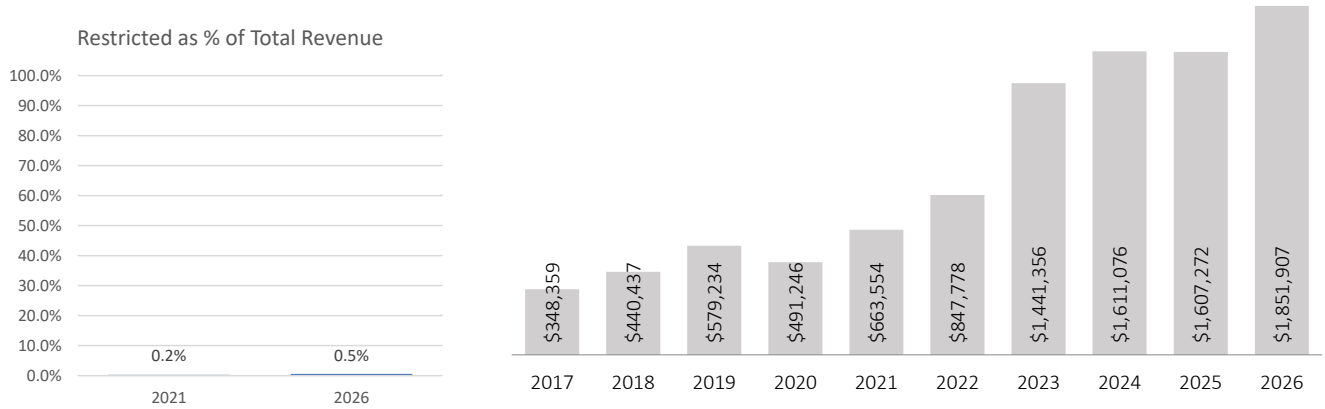
FY 2022 Base Calculation Results

	<u>Olentangy Total</u>	<u>Local Share</u>	<u>State Share</u>
Base Cost	\$150,310,260.00	\$114,755,517.00	\$35,554,743.00
Base Cost per Pupil	\$7,180.00	\$5,510.00	\$1,670.00

The FSFP change to district educated enrollment could be lower than the district's historical formula funded enrollment but also potentially reduces tuition cost. In FY 2021, the district had approximately \$3,297,744 in possible tuition cost reductions. These reductions will be reflected in the purchased services expenditure note.

1.040 & 1.045 - Restricted Grants-in-Aid

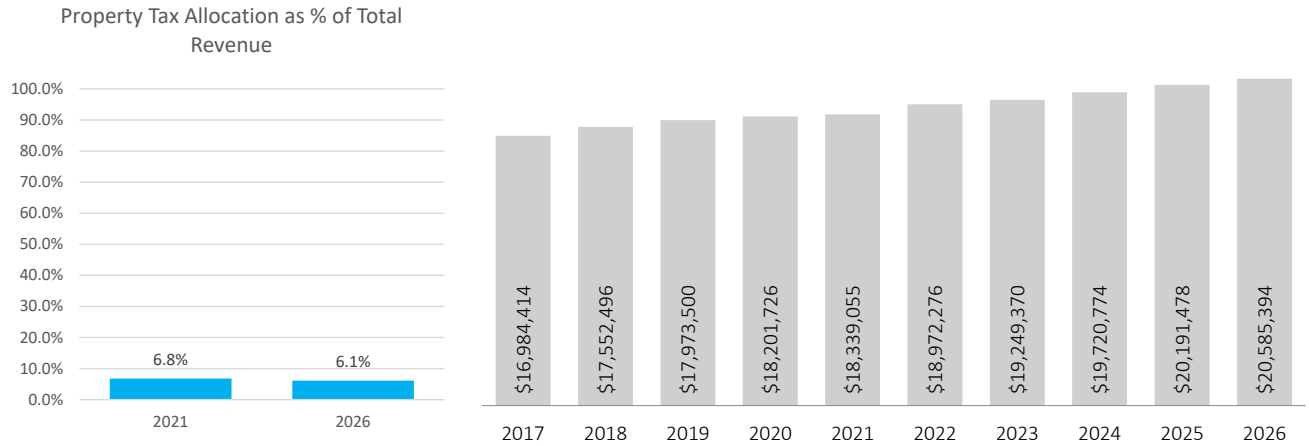
Funds received through the State Foundation Program or other allocations that are restricted for specific purposes.



Restricted aid is the portion of state per pupil funding that must be classified as restricted use. Historically the district's restricted state aid changed annually on average by \$74,372 and is projected to change annually on average by \$237,671. Restricted funds represent 0.25% of total revenue. Starting in FY 2022 the district's Success & Wellness funding is considered restricted, the state's share of this funding is recorded as restricted is \$250,726. This funding has implications on general fund expenditures in that certain spending now occurring in a fund external to the general fund could shift to the general fund. The expenditures in this forecast are adjusted to reflect this change.

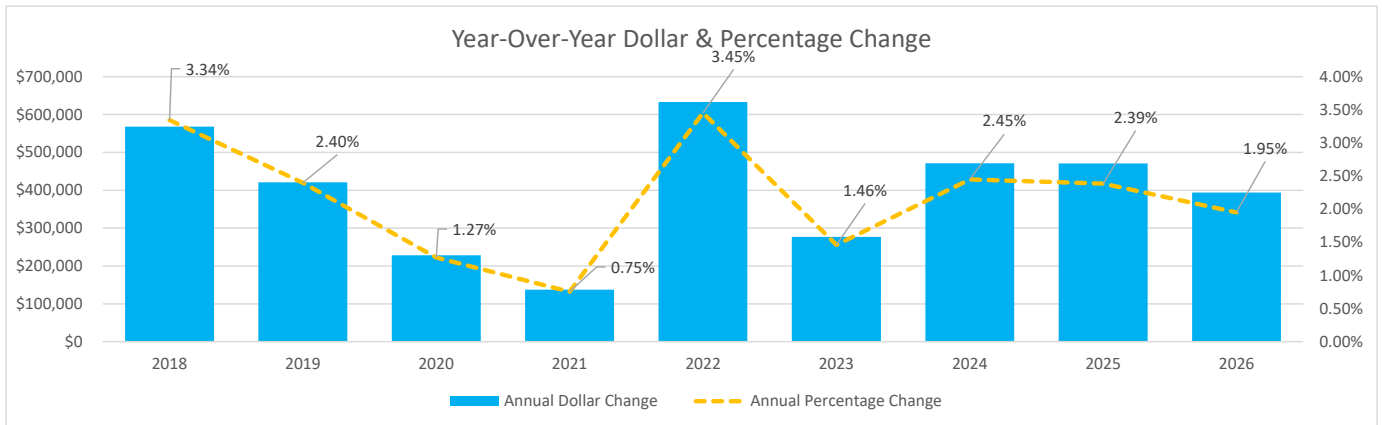
1.050 - Property Tax Allocation

Includes funds received for Tangible Personal Property Tax Reimbursement, Electric Deregulation, Homestead and Rollback.



1.050 - Property Tax Allocation, Continued

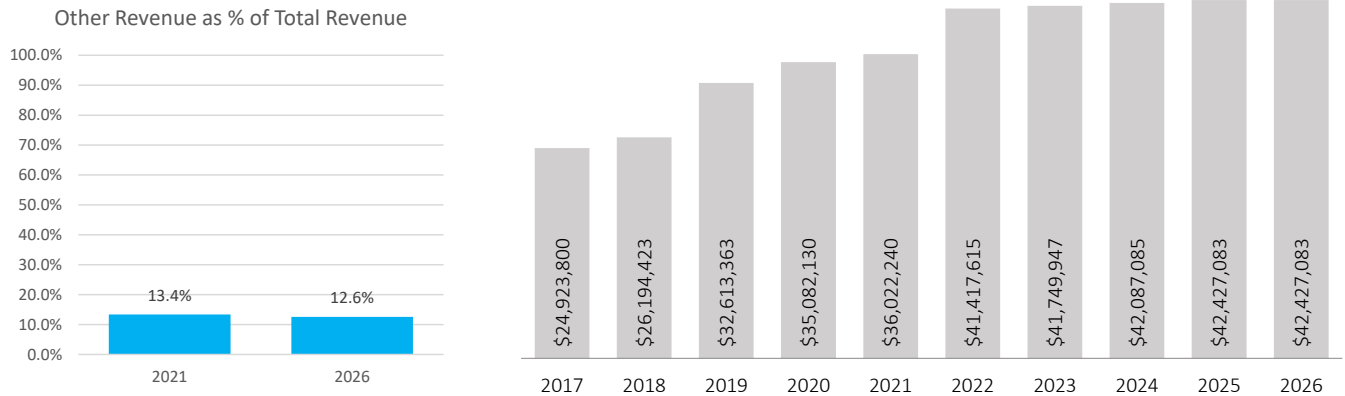
Includes funds received for Tangible Personal Property Tax Reimbursement, Electric Deregulation, Homestead and Rollback.



Property tax allocation primarily consists of reimbursements from the state of Ohio for local taxpayer credits or reductions. The state reduces the local taxpayer's tax bill with a 10% rollback credit, and 2.5% owner-occupied rollback credit, plus a homestead credit for qualifying taxpayers. In FY 2022, approximately 9.2% local residential property taxes will be reimbursed by the state in the form of rollback credits and approximately 0.6% will be reimbursed in the form of qualifying homestead exemption credits.

1.060 - All Other Operating Revenues

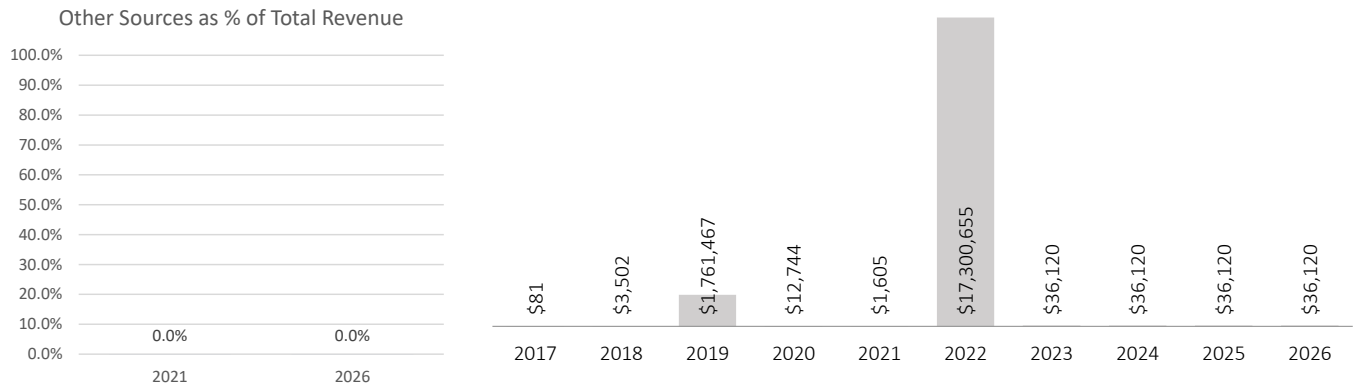
Operating revenue sources not included in other lines; examples include tuition, fees, earnings on investments, rentals, and donations.



Other revenue includes tuition received by the district for non-resident students educated by the district. It also includes interest income, payments in lieu of taxes, and miscellaneous revenue. The historical average annual change was \$3,275,939. The projected average annual change is \$1,280,969 through FY 2026. The FSFP includes per pupil funding for any open enrollment in students the district is educating. This revenue, if any, was recorded in 'other revenue' prior to FY 2022. Fiscal year 2022 and beyond will not include any open enrollment in revenue. The district did not post any revenue code 1227 open enrollment in revenue in FY 2021.

2.070 - Total Other Financing Sources

Includes proceeds from sale of notes, state emergency loans and advancements, operating transfers-in, and all other financing sources like sale and loss of assets, and refund of prior year expenditures.



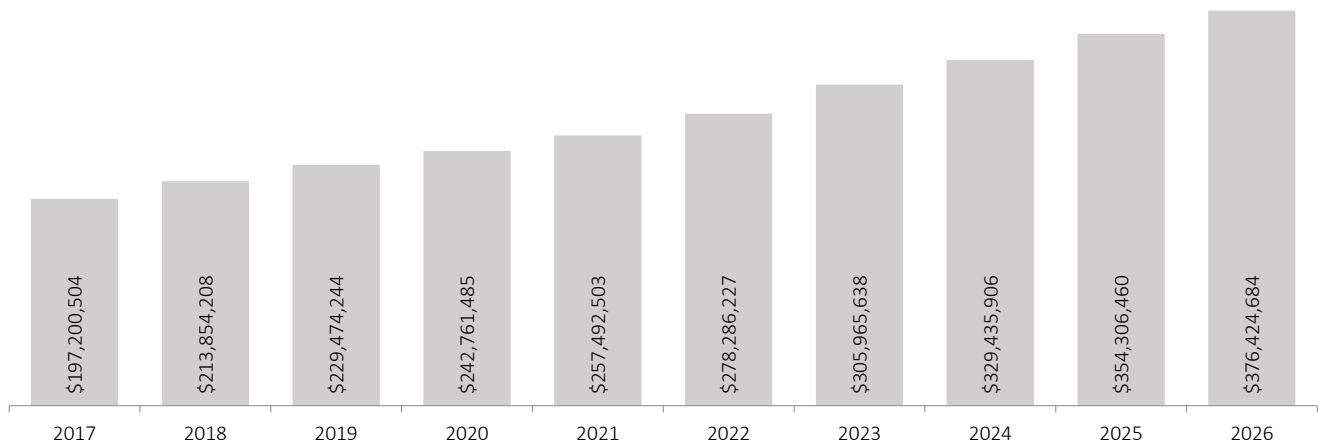
	FORECASTED					
	2021	2022	2023	2024	2025	2026
Transfers In	-	-	-	-	-	-
Advances In	-	-	-	-	-	-
All Other Financing Sources	1,605	17,300,655	36,120	36,120	36,120	36,120

Other sources include revenue that is generally classified as non-operating. Return advances-in are the most common revenue source. The district also receives other financing sources such as refund of prior year expenditures in this category. The district is projecting that all other financing sources will be \$17,300,655 in FY 2022 and average \$36,120 annually through FY 2026.

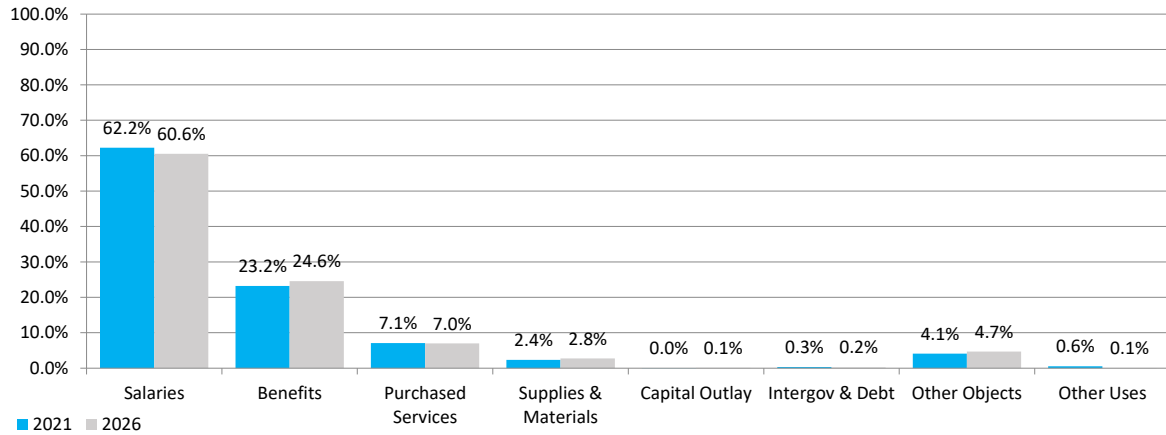
HB169 allocated a portion of the State's federal ESSER II and ESSER III funds. The district received a total of \$21,064,473 of these funds. The district is allowed to receipt a portion of these funds as a receipt for prior year expenses. \$17,264,473 will be receipted in FY 2022 as a reimbursement of FY21 Committed Distant Learning staff costs. The remaining \$3,800,000 will fund math specialists hired for each elementary and middle school building in FY23 and FY24, posting directly to federal fund 507. The math specialist positions are posted to general fund expenditures in FY25 and FY26.

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Expenditure Categories and Forecast Year-Over-Year Projected Overview



Expenditure Categories Over Time



Historical Actual Average Annual Dollar Change (FY2019-FY2021)
Compared to 5-Year Projected

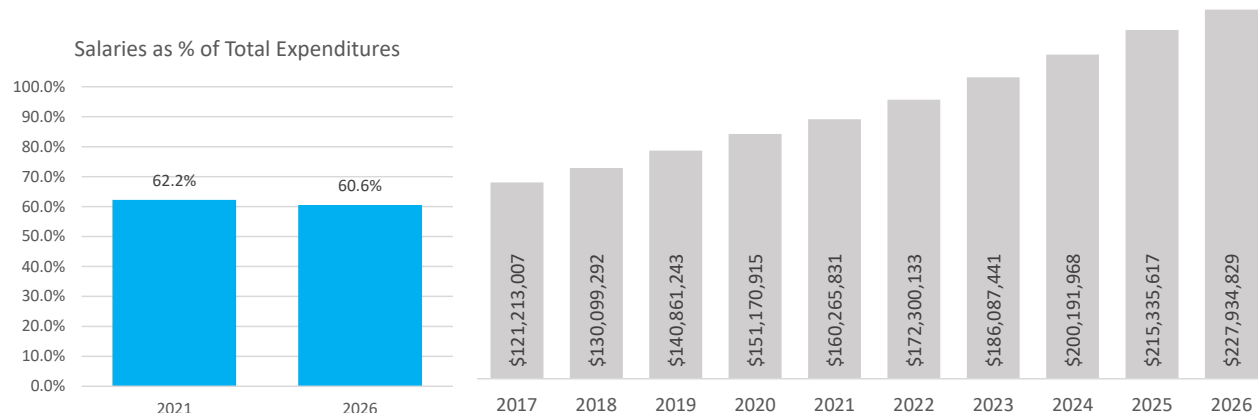
	Historical Average Annual \$\$ Change	Projected Average Annual \$\$ Change	Projected Compared to Historical Variance
Salaries	\$10,055,513	\$13,533,800	\$3,478,286
Benefits	\$2,662,917	\$6,550,038	\$3,887,120
Purchased Services	\$1,365,454	\$1,629,615	\$264,161
Supplies & Materials	\$35,365	\$856,926	\$821,561
Capital Outlay	(\$114,653)	\$72,787	\$187,441
Intergov & Debt	\$263,509	(\$6)	(\$263,514)
Other Objects	(\$222,006)	\$1,383,276	\$1,605,282
Other Uses	\$500,000	(\$240,000)	(\$740,000)
Total Average Annual Change	\$14,546,099 5.98%	\$23,786,436 9.24%	\$9,240,338 3.26%

Total expenditures increased 5.98% or \$14,546,099 annually during the past five years and is projected to increase 9.24% or \$23,786,436 annually through FY2026. Benefits has the largest projected average annual variance compared to the historical average at \$3,887,120.

Increases to annual medical premiums are driving this trend. The district premium increases have averaged 4.25% the past four years; however, the district has used market trend of 8% premium increase in FY23 and forward.

3.010 - Personnel Services

Employee salaries and wages, including extended time, severance pay, supplemental contracts, etc.



Enrollment projections support the need for additional facilities. Because of that, the district passed a 'no new millage' bond issuance as a part of the March 2020 ballot. Opening new buildings adds additional staffing needs beyond what is needed for enrollment growth. Examples of those positions include office staff, custodial staff, art teacher, music teacher, guidance counselor, etc. Current staffing estimations include staffing needed for enrollment growth as well as opening Shale Meadows Elementary in FY 2022, Berlin Middle School in FY24 and a seventeenth elementary in FY25.

Classroom ratios for hiring purposes are 25:1 at the middle school/high school level and 24:1 at the elementary level. Note that certified staff also includes specialized staff such as intervention specialists, media specialists, guidance counselors, nurses, gifted specialists, literacy support, etc. which decreases the classroom ratios.

Staffing Projections	Fiscal Years				
	2022	2023	2024	2025	2026
Number of buildings	26	26	27	28	28
Certified Staff	1,489	1,522	1,566	1,621	1,651
Classified Staff	901	924	944	968	979
Administrative Staff	125.0	141.0	147.5	149.0	149.0
Pupil Teacher Ratios	14.88	14.76	14.59	14.34	14.38

The District has four unions: Olentangy Teachers Association (OTA), Ohio Association of Public School Employees (OAPSE) Local 322 for bus drivers and OAPSE local 039 for custodial, maintenance, and field service technicians and OAPSE Local 222 for intervention aides. Previous negotiations with OTA and OAPSE 322 and 039 groups resulted in the passage of a 3-year contract with each union. Negotiations included base increases of 2.5% for each of the three years, as well as health insurance plan concessions. Those contracts were extended one year, expiring June 30, 2022. Negotiations with OASPE 222 created a separate pay column for intervention aides, adding approximately \$200,000 to FY2021. Base increases of 2.5% were approved by the Board of Education March 2021. Step increases average 2.7% FY 2022 through FY26.

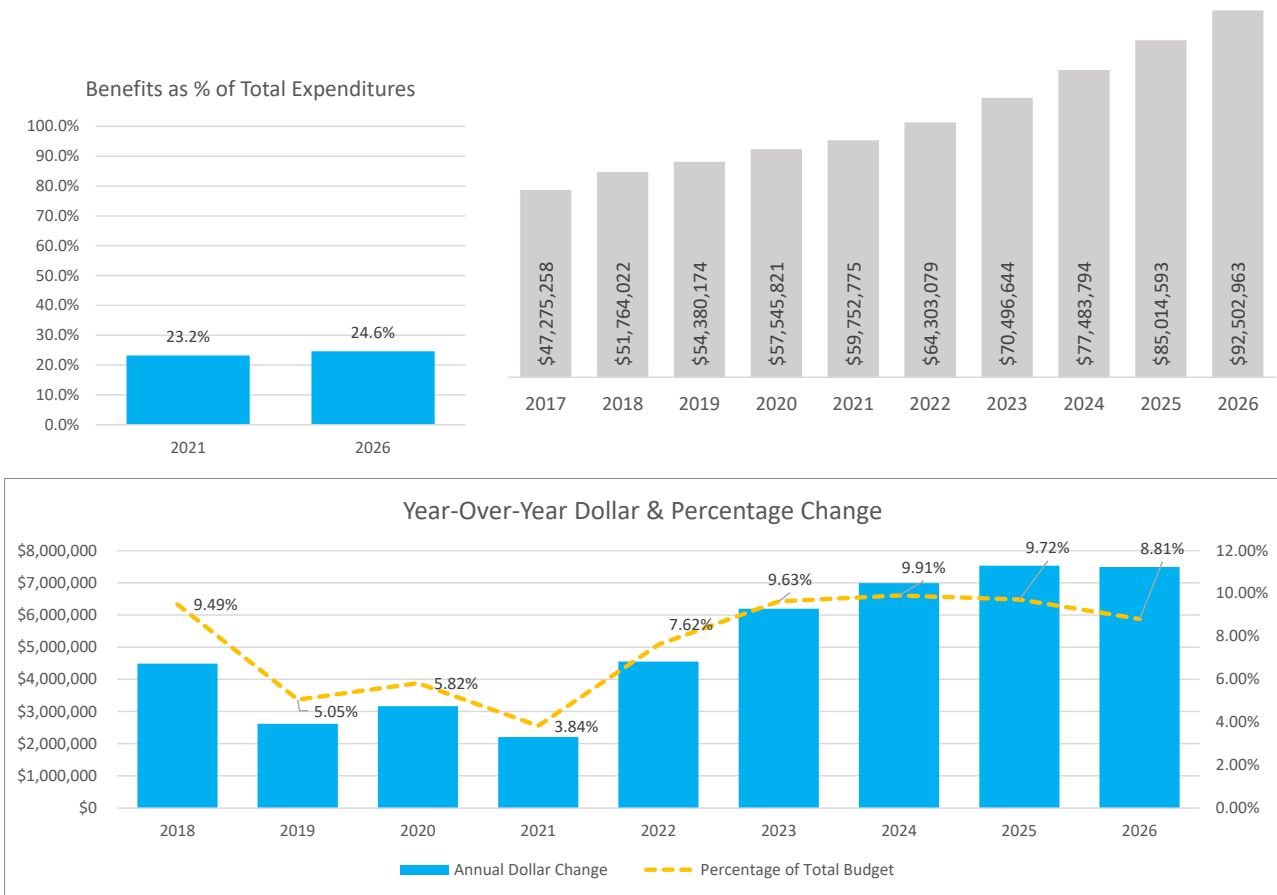
The district has negotiated a 3-year extension of the OTA contract with a 3% base increase each of the three years. Negotiations are underway with the OAPSE associations. Administrative and classified non-union groups are also being reviewed. This forecast uses the trend set by the OTA extension to provide a reasonable estimation of base cost increases going forward.

In addition to base and step increases, certified staff can increase their salaries by increasing their education (a Bachelor's Degree to Master's Degree, etc.). This cost will continue to increase over the years as the number of employees continues to grow.

Hiring plans support student population growth and the needs of the district to provide services and additional supervision. Current plans provide for additional elementary assistant principals, social workers, assistant middle school principals, intervention specialists, intervention aides. These additions are phased-in throughout FY2023 - FY2026 of the forecast.

3.020 - Employees' Benefits

Retirement for all employees, Workers Compensation, early retirement incentives, Medicare, unemployment, pickup on pickup, and all health-related insurances.



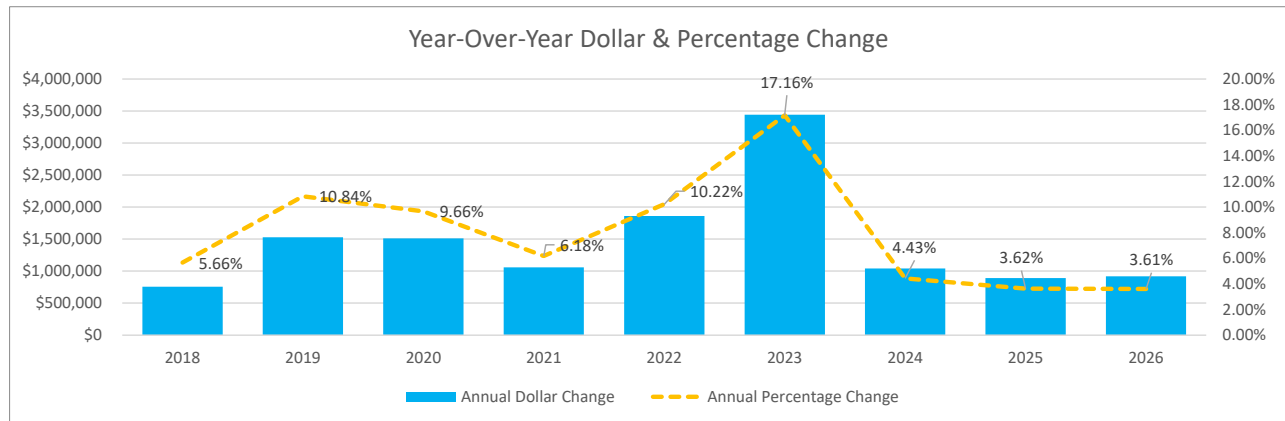
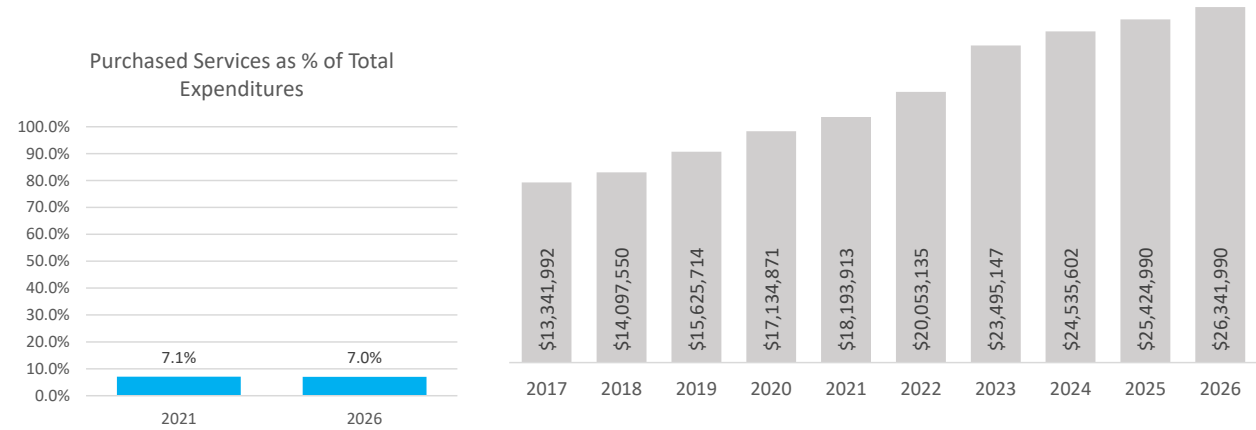
Ohio Revised Code (ORC) governs participation in the State Retirement systems (STRS and SERS). ORC also governs employer liability by setting the rate of 14% of total payroll expenditures. Also included in this line is the District paid employee contribution portion of retirement (pick-up on the pick-up) for all administrative staff. SERS charges a surcharge for any employee earning less than \$19,600 per year (decreased from \$22,600 of prior years). The District is liable for retirement contributions related to the difference between that surcharge amount and the employees' actual earnings. There is a statewide limit of total qualified payroll of 1.5% for all employers, generating approximately \$350,000 to \$450,000 in additional expense to the District. The SERS Board dictates the amount of surcharge due. The District has no control over these rates. Retirement benefits equate to approximately 40% of total benefit costs.

Insurance premiums are another significant cost within this category. The District incurred a 2.5% increase in premiums for calendar year 2021 and a 5.0% increase in premiums for calendar year 2022. These increases are trending on the lower end of the normal market range for a self-insured District of our size. Premium rates reflect the continued work of the District to manage expenditures through employee education of plan utilization and request for proposals to ensure competitive market rates for services. Market trend increases of 8% have been included in FY2023 through FY2026 based on estimates from the District's insurance broker. Additional staffing and plan enrollment changes impact costs in this category. Changes in these trends may cause adjustments to future assumptions.

Medical insurance equates to approximately 51% of total benefit cost. Participation in district medical insurance also continues to experience enrollment of 60/40 percent in the HDHP and PPO plans respectively. This continues to support greater consumerism by plan enrollees. Claims costs were lower than average during the height of the pandemic (calendar years 2020-2021). Costs are beginning to rise as members begin to use services again for traditional care and COVID care. District leadership anticipates this spike in claims will plateau within the first or second quarter of calendar year 2022.

3.030 - Purchased Services

Amounts paid for personal services rendered by personnel who are not on the payroll of the school district, expenses for tuition paid to other districts, utilities costs and other services which the school district may purchase.



Perhaps one of the biggest changes that Ohio made to per pupil funding is the definition of enrollment. Beginning in FY 2022, Ohio will use "district educated" enrollment which is comprised of resident students attending Olentangy Schools. Prior funding formulas used student home district, regardless of attendance, to calculate formula average daily membership (ADM). This change reduces net state funding because the district is no longer receiving funding for community school, scholarship students, etc. However, the district will not be expensing tuition to pay for these students and therefore experience lower costs.

The tuition the district was paying as transfers to others will be eliminated, decreasing FY2022 expenditures. This table provides the impact using FY2022 state funding data.

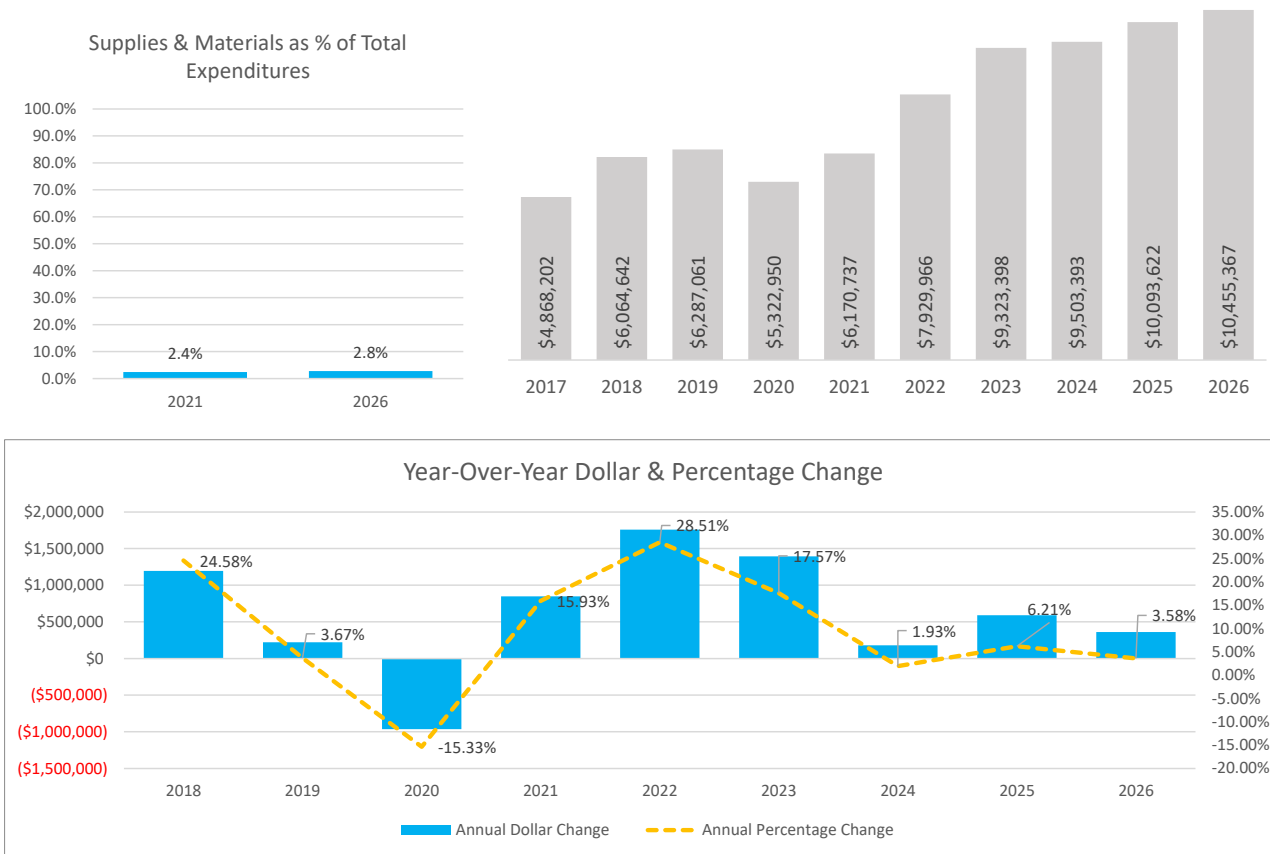
Purchased services also includes various contracted services such as utilities, legal fees, liability insurance, professional development, data processing, and substitute teachers hired through the Educational Service Center of Central Ohio Council of Governments.

	FY 2022
	<u>ODE SFPR</u>
Community School	(\$1,341,293)
Stem School	(\$121,974)
Open Enrollment Out	(\$221,038)
Autism Scholarship	(\$1,054,139)
Peterson Scholarship	(\$559,299)
Sub total	<u>(\$3,297,744)</u>

In spite of the savings experienced by the removal of tuition costs deductions from the state foundation payments, the district is experiencing an upward trend in these purchased services as it returns to a full in-person learning model this year (FY2022). Examples of increased costs include increased College Credit Plus tuition of \$1,000,000, student wellness costs of \$475,000 no longer funded with federal dollars, repairs and maintenance costs of \$309,000, natural gas costs of \$100,000, and increased tuition costs paid directly by the district for educating students at specialized learning centers (other institutions) of \$400,000. These increases, with inflationary gains, are included in the FY2023 budget.

3.040 - Supplies & Materials

Expenditures for general supplies, instructional materials including textbooks and media material, bus fuel and tires, and all other maintenance supplies.



Supplies & Materials represent 2.40% of total expenditures and increased at a historical average annual rate of 0.60%. This category of expenditure is projected to grow at an annual average rate of 9.06% through FY 2026. The projected average annual rate of change is 8.46% more than the five year historical annual average.

General supplies include materials for classrooms, office, clinics, software items, computer supplies, fuel and other general items. Textbook (traditional and electronic) adoption costs vary depending on the applicable course subject.

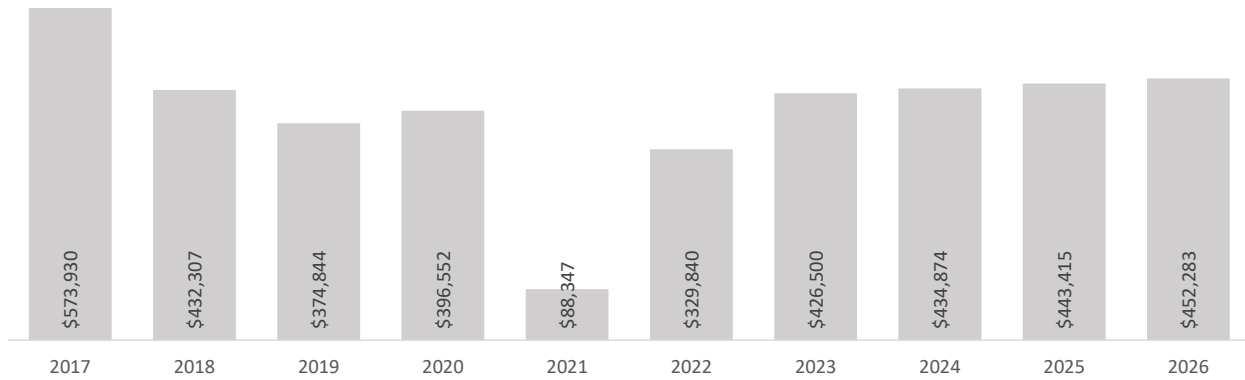
Supplies and material year over year trends in FY2020-FY2021 reflect the change in expending General Funds versus federal funds (federal dollars includes traditional grant dollars as well as COVID-19 funding), the closure of school in March 2020, and the hybrid attendance model of FY 2021.

The district is expecting to see increased costs in FY2022 fuel due to full in-person attendance, the return of extra academic and athletic trips. Additionally, the national average cost of diesel fuel has increased from \$3.66/gallon in January to \$5.10/gallon in mid-April. It is unknown if this market trend will continue to increase or how long it will last. The district has taken a conservative approach in increasing cost estimations in FY2023 and then applying an inflation rate of 4% in FY2024-FY2026.

In addition to current increases in fuel costs, the district anticipates several challenges for FY2023. HB126 has been signed into law, restricting the Boards participation in BOR/BTA cases. The district anticipates a \$200,000 increase in legal fees related to these new restrictions. Supplies for extended school year services are anticipating to increase \$265,000. In concurrence with this increase, the district is implementing new elementary math textbooks/electronic tools estimated to cost \$800,000.

3.050 - Capital Outlay

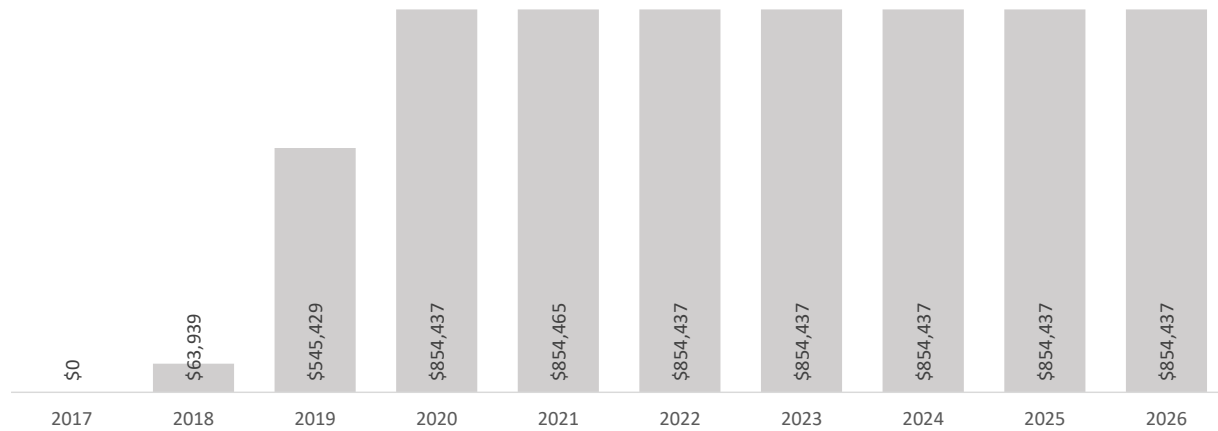
This line includes expenditures for items having at least a five-year life expectancy, such as land, buildings, improvements of grounds, equipment, computers/technology, furnishings, and buses.



Capital Outlay represents 0.00% of total expenditures. Expenditures are extraordinarily low for a district the size of Olentangy. The District funds capital expenditures through Permanent Improvement funds and or Bond proceeds. Neither of those two funding sources appear in the five-year forecast.

3.060-4.060 - Intergovernmental & Debt

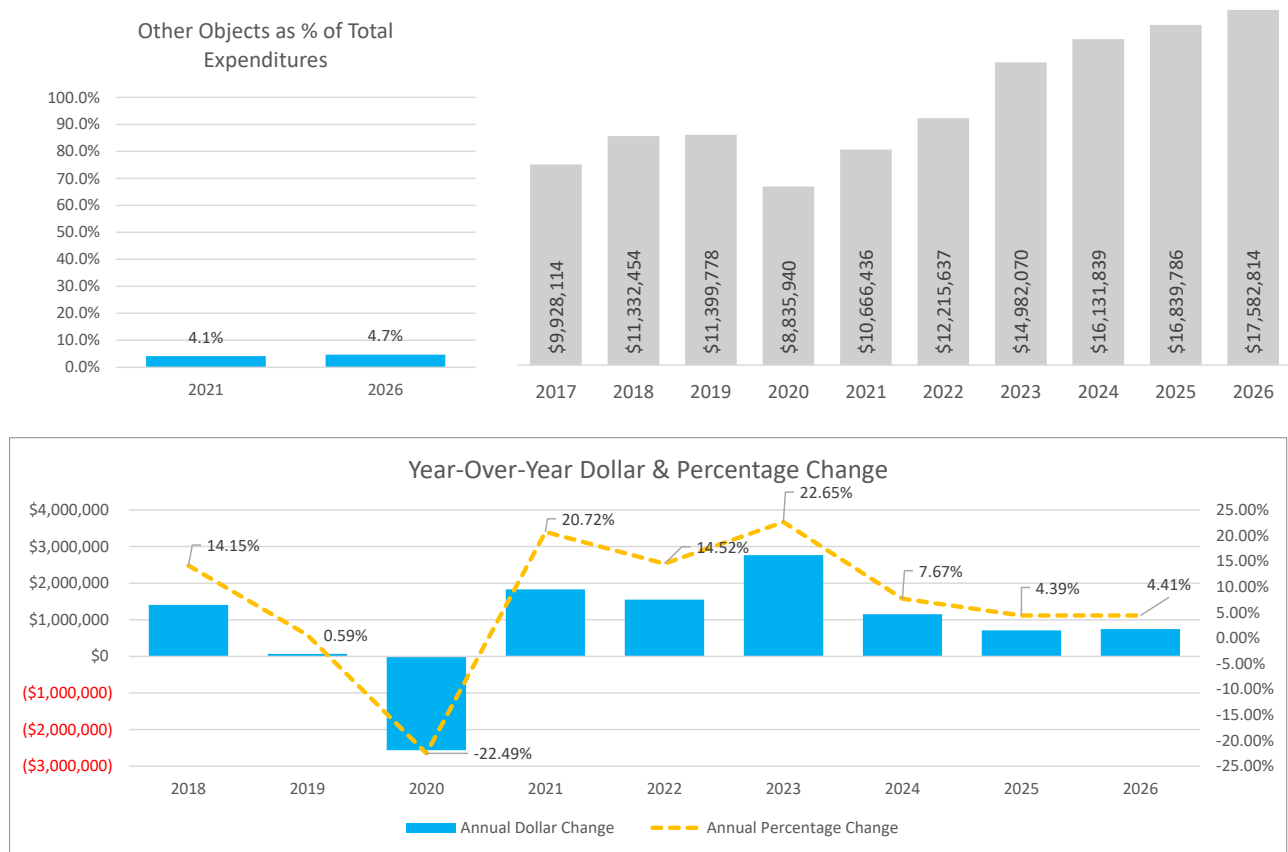
These lines account for pass through payments, as well as monies received by a district on behalf of another governmental entity, plus principal and interest payments for general fund borrowing.



The Energy Conservation Program, which passed in 1985 as House Bill 264, allows school districts to make energy improvements to facilities and use the savings to pay for those improvements. In this instance, the District is able to borrow funds without voted authority. The Ohio Facilities Construction Commission (OFCC) provides oversight for the program. The District completed a three-year \$7.3 million HB264 project in 2019. This work includes changing the indoor and outdoor lighting to LED lighting that is more efficient. It also includes updating HVAC controls and other heating and cooling system components. The District received rebates from AEP due to the energy conservation achieved. Those rebates reduced the amount of principal drawn against the notes to \$6,612,413. This saved the District approximately \$368,000 in interest costs. General Fund utility savings pay for the un-voted debt payments on the financing structure procured to complete the project over a seven-year period. As approved by the Ohio Facilities Construction Commission, expected utility savings within the General Fund will average just over \$984,000 annually.

4.300 - Other Objects

Primary components for this expenditure line are membership dues and fees, ESC contract deductions, County Auditor/Treasurer fees, audit expenses, and election expenses.



Other Objects represent 4.14% of total expenditures and decreased at a historical average annual rate of -2.16%. This category of expenditure is projected to grow at an annual average rate of 8.90% through FY 2026. The projected average annual rate of change is 11.05% more than the five-year historical annual average.

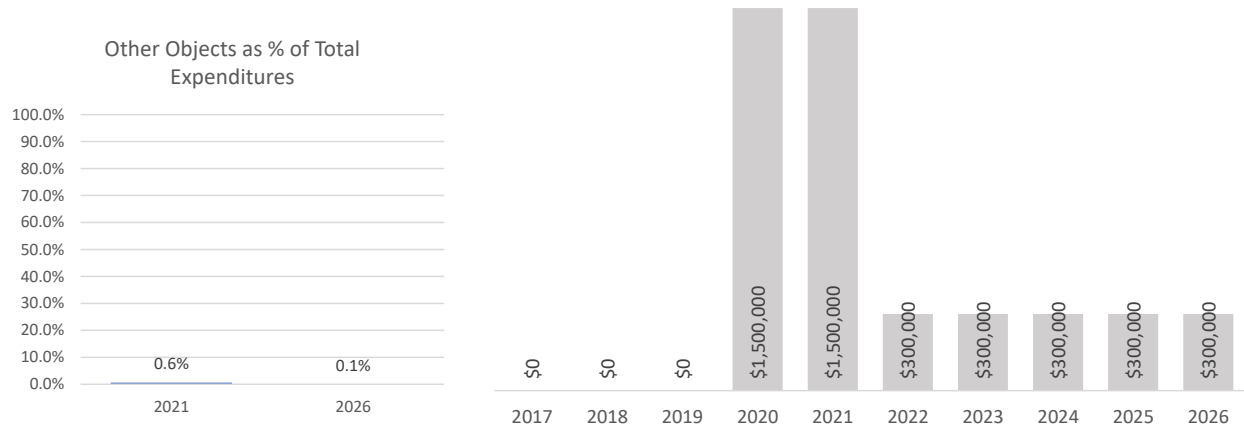
The majority of expenses in this category relate to contracted services with the Educational Service Center of Central Ohio (ESCCO). Most of the services provided are for special education curriculum. Year over year trends are affected by the closure of school in FY20, hybrid attendance model in FY21, and full in-person attendance in FY22. Additional students and increased student needs are prime contributors to increasing ESCCO expenses of \$1,900,000.

County Auditor fees for the collection of taxes are also included. As tax revenue increases, collection fees also increase. Audit examination fees, liability insurance and other miscellaneous fees comprise the remaining expenses.

Tax Collection fees increased more than \$200,000 and regular fuel increased approximately \$250,000.

5.040 - Total Other Financing Uses

Operating transfers-out, advances out to other funds, and all other general fund financing uses.



Other uses includes expenditures that are generally classified as non-operating. It is typically in the form of advances-out which are then repaid into the general fund from the other district funds. Each year, FY2020 and FY2021, the district transferred \$1.5 million of General Funds to the Food Service fund. The district will monitor the Food Service fund this fall and winter to establish a sustainable return of General Funds. Adjustments will be included in the November 2022 forecast update. In addition to transfers out, the district holds an annual contingency budget which is reflected in the table above. Amounts not used return to annual reserve balances.

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Olentangy Local School District
Five Year Forecast

Fiscal Year:	Actual	FORECASTED				
	2021	2022	2023	2024	2025	2026
Revenue:						
1.010 - General Property Tax (Real Estate)	184,185,846	211,664,920	201,852,366	211,349,168	216,272,654	220,536,171
1.020 - Public Utility Personal Property	15,936,410	18,696,815	19,669,187	20,533,857	21,428,177	22,364,094
1.030 - Income Tax	-	-	-	-	-	-
1.035 - Unrestricted Grants-in-Aid	14,296,621	18,165,374	22,971,805	25,223,997	25,781,681	29,215,102
1.040 - Restricted Grants-in-Aid	663,554	847,778	1,441,356	1,611,076	1,607,272	1,851,907
1.050 - Property Tax Allocation	18,339,055	18,972,276	19,249,370	19,720,774	20,191,478	20,585,394
1.060 - All Other Operating Revenues	36,022,240	41,417,615	41,749,947	42,087,085	42,427,083	42,427,083
1.070 - Total Revenue	269,443,726	309,764,778	306,934,031	320,525,957	327,708,345	336,979,751
Other Financing Sources:						
2.010 - Proceeds from Sale of Notes	-	-	-	-	-	-
2.020 - State Emergency Loans and Adv	-	-	-	-	-	-
2.040 - Operating Transfers-In	-	-	-	-	-	-
2.050 - Advances-In	-	-	-	-	-	-
2.060 - All Other Financing Sources	1,605	17,300,655	36,120	36,120	36,120	36,120
2.070 - Total Other Financing Sources	1,605	17,300,655	36,120	36,120	36,120	36,120
2.080 - Total Rev & Other Sources	269,445,331	327,065,433	306,970,151	320,562,077	327,744,465	337,015,871
Expenditures:						
3.010 - Personnel Services	160,265,831	172,300,133	186,087,441	200,191,968	215,335,617	227,934,829
3.020 - Employee Benefits	59,752,775	64,303,079	70,496,644	77,483,794	85,014,593	92,502,963
3.030 - Purchased Services	18,193,913	20,053,135	23,495,147	24,535,602	25,424,990	26,341,990
3.040 - Supplies and Materials	6,170,737	7,929,966	9,323,398	9,503,393	10,093,622	10,455,367
3.050 - Capital Outlay	88,347	329,840	426,500	434,874	443,415	452,283
Intergovernmental & Debt Service	854,465	854,437	854,437	854,437	854,437	854,437
4.300 - Other Objects	10,666,436	12,215,637	14,982,070	16,131,839	16,839,786	17,582,814
4.500 - Total Expenditures	255,992,503	277,986,227	305,665,637	329,135,906	354,006,460	376,124,684
Other Financing Uses						
5.010 - Operating Transfers-Out	1,500,000	300,000	300,000	300,000	300,000	300,000
5.020 - Advances-Out	-	-	-	-	-	-
5.030 - All Other Financing Uses	-	-	-	-	-	-
5.040 - Total Other Financing Uses	1,500,000	300,000	300,000	300,000	300,000	300,000
5.050 - Total Exp and Other Financing Uses	257,492,503	278,286,227	305,965,638	329,435,906	354,306,460	376,424,684
6.010 - Excess of Rev Over/(Under) Exp	11,952,828	48,779,206	1,004,513	(8,873,829)	(26,561,995)	(39,408,813)
7.010 - Cash Balance July 1 (No Levies)	93,149,288	105,102,116	153,881,322	154,885,836	146,012,007	119,450,012
7.020 - Cash Balance June 30 (No Levies)	105,102,116	153,881,322	154,885,836	146,012,007	119,450,012	80,041,199
8.010 - Estimated Encumbrances June 30	2,950,000	3,000,000	3,050,000	3,100,000	3,150,000	3,200,000
9.080 - Reservations Subtotal	-	-	-	-	-	-
10.010 - Fund Bal June 30 for Cert of App	102,152,116	150,881,322	151,835,836	142,912,007	116,300,012	76,841,199
Rev from Replacement/Renewal Levies						
11.010 & 11.020 - Renewal Levies	-	-	-	-	-	-
11.030 - Cumulative Balance of Levies	-	-	-	-	-	-
12.010 - Fund Bal June 30 for Cert of Obligations	102,152,116	150,881,322	151,835,836	142,912,007	116,300,012	76,841,199
Revenue from New Levies						
13.010 & 13.020 - New Levies	-	-	-	-	-	-
13.030 - Cumulative Balance of New Levies	-	-	-	-	-	-
15.010 - Unreserved Fund Balance June 30	102,152,116	150,881,322	151,835,836	142,912,007	116,300,012	76,841,199
Days Cash on Hand (based upon 365 days)	145	198	181	158	120	75
Average Daily Expense (based upon 365 days)	705,459	762,428	838,262	902,564	970,703	1,031,301

Risk AssessmentGeneral Assumptions

The District will continue to monitor current volatility in the economy. This volatility has the potential to slow down the housing market, thereby slowing future enrollment growth. Enrollment projections are updated and approved by the Board of Education each fall.

1.010 - General Property Tax (Real Estate)

Revenue generated by Class II property valuations may decline in future years as businesses are impacted by the pandemic economic volatility. The district continues to monitor Washington Prime's financial reorganization regarding Polaris Fashion Place and immediate surrounding property. HB126 restricts Board of Education participation in BOR cases. The district is in communication with Delaware County regarding the matter.

1.035 - Unrestricted Grants-In-Aid

Ohio has voted the Fair School Funding Plan into law for the FY22-FY23 biennium budget. This is a significant "win" for the district. The FSFP is currently funded at 16% and 33% of total funding in this biennium. Unfortunately, legislators did not add further funding language into the law. The district will continue advocacy efforts to address the need to fully fund the formula.

District funding will be impacted by variations in enrollment, local property valuations, and local income levels. The prior formula included permanent CAPS and Guarantees which suppressed the influence of these economic factors on actual funding.

3.010 - Personnel Services and 3.02 - Employees' Retirement/Insurance Benefits

Enrollment is a key driver in this and other expenditures. New growth increases staffing costs as well as retirement and benefit costs associated with those staff members. Changes in operating protocols related to the COVID-19 pandemic will cause additional fluctuation to staffing required in the classroom and other areas.

The Board of Education negotiated a 3-year contract extension to include a 3% base increase each year. Negotiations with the other associations are underway. Outcomes may influence further adjustments to personnel or benefit costs.

Medical insurance premiums are also a risk to the District. High claims utilization will negatively affect healthcare premium rates. Current insurance plans negotiated with the unions provide a High Deductible insurance option with a health savings account and a PPO option. We will continue to monitor healthcare premiums and potential future liabilities for the District.

4.300 - Other Objects

Education Service Center expenditures have a significant impact on this category. This expense relates to the staffing of our preschool and special education programs. The District continues to experience growth in these areas of student population thereby increasing the need for additional staffing services and a classroom capacity. Administration continues to review program efficiencies.

Supplemental Information

CAREs Act Funding is reported separately from this forecast per Auditor of State accounting regulations. The following table provides additional information regarding those funds. Actual expenditures were reported in Monthly Board Financials in the 'Summary by Fund' section.

<u>Fund Name</u>	<u>Fund Code</u>	<u>Awarded</u>	
		<u>Amount</u>	<u>Expenditure Type</u>
Elementary and Secondary Relief Funds	507	\$245,398	personal protective equipment and additional supplies.
Coronavirus Relief Funds	510	\$1,023,094	personal protective equipment and additional supplies.
Broadband Ohio Connectivity	510	\$226,259	internet connectivity for students without access.
Sub Total		<u>\$1,494,751</u>	

Additional Coronavirus relief funds were not available to the district until January 2022. HB169 awarded the district federal funds the state previously had to keep in reserve. The district received the following:

<u>Fund Name</u>	<u>Fund Code</u>	<u>Awarded</u>	
		<u>Amount</u>	<u>Expenditure Type</u>
ESSER II State Activity Supplement	507	\$11,276,278	supplement funds previously spent related to COVID-19
ARP ESSER State Activity Supplement	507	\$9,788,195	supplement funds previously spent related to COVID-19 and student education restorative services.
Sub Total		<u>\$21,064,473</u>	

The district will apply \$17,264,473 as a prior year receipt to supplement prior COVID-19 expenses (Food Service transfers, CDL programing, etc.). The remaining amount of \$3,800,000 will support elementary and middle school math specialists in FY2023 and FY2024. Use of the ESSER II funds expires June 30, 2023. Use of the ARP ESSER funds expires June 30, 2024.



Office of the Treasurer/CFO
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OLENTANGY SCHOOLSSM

FISCAL YEAR 2023 GENERAL FUND BUDGET

Presented by:

Emily Hatfield, Treasurer/CFO



*Olentangy Local Schools
Expenditures by Object
Fiscal Year 2023 Budget
General Fund*

OBJECT DESCRIPTION	FY 2023 BUDGET
PERSONNEL SERVICES - EMPLOYEES SALARIES AND WAGES	
111 REGULAR CERTIFICATED SALARIES	\$144,292,269
113 SUPPLEMENTAL	\$3,339,691
119 OTHER CERT SALARIES	\$90,964
123 VACATION LEAVE CERT	\$30,195
132 TERMINATION BENEFITS CERT.	\$475,898
141 REGULAR NON-CERTIFICATED SALARIES	\$32,550,795
142 SUBS NON-CERTIFICATED	\$2,072,832
143 SUPPLEMENTAL-NONCERT.	\$1,532,205
144 OVERTIME	\$1,190,023
149 OTHER	\$287,951
151 SICK LEAVE NONCERT.	\$34,685
153 VACATION LEAVE NONCERT.	\$50,690
162 TERMINATION BENEFITS NONCERT.	\$106,010
169 OTHER NONCERT.	\$13,496
171 BOARD OF EDUCATION	\$19,737
	<u>\$ 186,087,441</u>
EMPLOYEES' RETIREMENT AND INSURANCE BENEFITS	
211 STRS	\$21,111,169
212 STRS PICKUP	\$1,517,157
213 SOCIAL SECURITY	\$0
219 OTHER CERTIFICATED RETIRE	\$0
221 SERS	\$5,860,344
222 SERS PICKUP	\$314,756
223 SOCIAL SECURITY	\$34
231 TUITION REIMBURSEMENT	\$96,845
233 MEETING EXPENSES	\$0
241 CERTIFICATED MEDICAL/DRUG	\$24,652,372
242 CERTIFICATED LIFE INS	\$78,921
243 CERTIFICATED DENTAL	\$1,121,605
244 CERTIFICATED VISION	\$287,138
249 CERTIFICATED OTHER	\$3,415,624
251 NON-CERTIFICATED MEDICAL/DRUG	\$10,670,854
252 NON-CERTIFICATED LIFE INS	\$29,172
253 NON-CERTIFICATED DENTAL	\$469,784
254 NON-CERTIFICATED VISION	\$120,148
259 NON-CERTIFICATED OTHER	\$522,601
261 WORKERS' COMP CERT	\$0
262 WORKERS' COMP NON-CERT	\$0
273 ANNUITIES-CERTIFICATED	\$90,404
274 ANNUITIES-NON-CERT	\$0
281 CERTIFICATED	\$0
282 UNEMPLOYMENT NON-CERT	\$137,716
	<u>\$ 70,496,644</u>

Olentangy Local Schools
Expenditures by Object
Fiscal Year 2023 Budget
General Fund

OBJECT DESCRIPTION	FY 2023 BUDGET
PURCHASED SERVICES	
410 PROF & TECHNICAL SERVICES	\$612,979
411 ED PURCHASED SERVICES	\$5,837,741
413 HEALTH SERVICES	\$102,800
414 STAFF SERVICES	\$23,000
416 DATA PROCESSING	\$603,800
418 LEGAL SERVICES	\$900,000
419 OTHER PROF/TECH SERVICES	\$3,445,272
422 TRASH REMOVAL	\$172,094
423 MAINTENANCE & REPAIRS	\$721,898
424 PROPERTY INSURANCE	\$450,000
425 RENTALS	\$107,600
426 LEASE PURCHASE AGREEMENTS	\$360,500
434 NON-CERTIFICATED MEETING EXPENSE	\$5,394
439 OTHER TRAVEL/MEETING EXPENSE	\$425,795
441 TELEPHONE	\$676,900
443 POSTAGE	\$68,675
446 ADVERTISING	\$8,075
451 ELECTRICITY	\$2,661,500
452 WATER & SEWER	\$505,000
453 NATURAL GAS	\$510,424
460 CONTRACTED CRAFT OR TRADE	\$99,300
461 PRINTING & BINDING	\$68,850
472 TUITION PD DISTRICT OUT OF STATE	\$7,000
474 EXCESS COSTS	\$20,000
475 SPECIAL ED PAYMENTS	\$50,000
479 OTHER TUITION PAYMENTS	\$3,855,000
483 PAYMENT IN-LIEU-OF TRANSPORTATION	\$250,000
489 OTHER PUPIL TRANSPORTATION	\$700,000
490 OTHER PURCHASED SERVICES	\$245,550
	<u>\$ 23,495,147</u>
SUPPLIES AND MATERIALS	
511 INSTRUCTIONAL SUPPLIES	\$1,243,882
512 OFFICE SUPPLIES	\$431,511
514 HEALTH & HYGIENE SUPPLIES	\$21,700
516 SOFTWARE	\$1,476,700
519 OTHER GENERAL SUPPLIES	\$527,215
520 TEXTBOOKS	\$1,425,000
521 NEW TEXTBOOKS	\$3,025
524 SUPPLEMENTAL TEXTBOOKS	\$42,427
531 NEW LIBRARY BOOKS	\$80,810
532 REPLACEMENT LIBRARY BOOKS	\$10,210
539 OTHER LIBRARY BOOKS	\$2,500
541 NEWSPAPERS	\$625
542 PERIODICALS	\$7,835
568 CANDY AND SNACKS	\$400
571 LAND SUPPLIES	\$230,351
572 BUILDING SUPPLIES	\$1,667,652
581 MOTOR VEHICLE PARTS & SUPPLIES	\$472,297
582 FUEL	\$1,562,000
583 TIRES & TUBES	\$113,240
590 OTHER SUPPLIES AND MATERIALS	\$4,018
	<u>\$ 9,323,398</u>

Olentangy Local Schools
Expenditures by Object
Fiscal Year 2023 Budget
General Fund

OBJECT DESCRIPTION	FY 2023 BUDGET
CAPITAL OUTLAY	
640 EQUIPMENT	426,500
	<u>\$ 426,500</u>
OTHER OBJECTS	
814 HB 264 PRINCIPAL	\$766,368
824 HB 264 INTEREST	\$88,069
841 MEMBERSHIPS IN PROF ORGANIZATIONS	\$78,130
843 AUDIT CHARGES	\$60,000
844 COUNTY BRD OF ED CONTRIBUTION	\$9,939,383
845 PROPERTY TAX COLLECTION FEES	\$3,795,399
846 ELECTION EXPENSE	\$20,000
848 BANK CHARGES	\$90,000
849 OTHER DUES & FEES	\$758,208
851 LIABILITY INSURANCE	\$190,000
853 FIDELITY BOND PREMIUMS	\$950
870 TAXES & ASSESSMENTS	\$30,000
880 AWARDS & PRIZES	\$20,000
912 CONTINGENCIES	300,000
	<u>\$ 16,136,507</u>
TOTAL GENERAL FUND	<u>\$ 305,965,637</u>



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

CERTIFIED CONTRACT RECOMMENDATIONS
2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

1 Year Contracts

Cunningham, Brock A.

Eggleston, Lauren J.

Harris, Allison C.

Hipsher, Christian B.

Holben, Anna M.

Korn, Bailey C.

Sheppard, Nina K.

Shoemaker, Kathryn M.

Smith, Caitlin M.

Thomas, Anita G.

Thomas, Margaret L.

Wellman, Sarah J.

CERTIFIED EXTENDED SERVICE CONTRACT DAYS
2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

Employee Name			Position/Area	Location	Contract	
Last Name	First Name	MI			Days	Amount
Weaver	Michael	M.	DECA/Marketing	OBHS	2	\$ 1,148.02
Wells	Eric	B.	DECA/Marketing	OHS	2	\$ 900.10
Wohali	Britany	R.	DECA/Marketing	OLHS	2	\$ 1,003.82
Shanahan	Chrystal	L.	DECA/Marketing	OHS/OOHS	2	\$ 1,205.70
Glew	Trevor	C.	Guidance	OA	15	\$ 7,312.38
Kigar	Samantha	C.	Guidance	OBHS	15	\$ 4,635.00
Nicolay	Alexandria	N.	Guidance	OBHS	15	\$ 5,209.38
Smith	Abigail	M.	Guidance	OBHS	15	\$ 8,177.51
Stearns	Dana	J.	Guidance	OBHS	15	\$ 7,744.95
Baumgartner	Matthew	J.	Guidance	OHS	15	\$ 7,096.05
Hamilton	Whitney	C.	Guidance	OHS	15	\$ 7,961.27
McKnight	Selena	N.	Guidance	OHS	15	\$ 7,008.81
Naveau	Michael	P.	Guidance	OHS	15	\$ 9,491.68
Wozniak	Lauren	R.	Guidance	OHS	15	\$ 6,014.59
McGrew	Jill	A.	Guidance	OLHS	15	\$ 5,900.03
Miller	Zachary	S.	Guidance	OLHS	15	\$ 4,458.65
Purlee	Jenna	K.	Guidance	OLHS	15	\$ 8,393.84
Sisko	Bobbie	M.	Guidance	OLHS	15	\$ 7,312.38
Vallier	Brittany	A.	Guidance	OLHS	15	\$ 7,528.62
Brown	Matthew	K.	Guidance	OOHS	15	\$ 6,879.73
Gunther	Stephen	P.	Guidance	OOHS	15	\$ 8,177.51
Hanna	Sarah	N.	Guidance	OOHS	15	\$ 5,107.54
Otten	Pamela	L.	Guidance	OOHS	15	\$ 9,491.68
Smith	Heath	A.	Guidance	OOHS	15	\$ 6,230.84
Rock	Andrew	J.	Guidance	OBMS	12	\$ 6,542.01
Vyrostek	Michael	R.	Guidance	OBMS	12	\$ 5,259.50
Yochum	Dana	L.	Guidance	OBMS	12	\$ 7,535.16
Davis	Latoya	D.	Guidance	OHMS	12	\$ 7,061.12
Roberts	Meghan	B.	Guidance	OHMS	12	\$ 6,022.90
Rafey	Angela	M.	Guidance	OLMS	12	\$ 7,234.18
Washington	Holly	L.	Guidance	OLMS	12	\$ 7,314.16
Davis	Jayne	M.	Guidance	OOMS	12	\$ 6,888.13
D'Errico	Nick	D.	Guidance	OOMS	12	\$ 7,535.16
Johnson	Joshua	L.	Guidance	OOMS	12	\$ 4,023.50
Decaminada	Gina	M.	Guidance	OSMS	12	\$ 7,234.18
Palmer	Christine	E.	Guidance	OSMS	12	\$ 5,894.98
Cristina	Nicola	S.	Guidance	ACES	6	\$ 1,854.00
Houtz	Emily	E.	Guidance	AES	6	\$ 2,700.29
Burson	Megan	M.	Guidance	CES	6	\$ 2,065.56
Fry	Cassandra	S.	Guidance	FTES	6	\$ 2,559.24
Bickley	James	H.	Guidance	GOES	6	\$ 3,796.67
Malone	Krista	M.	Guidance	HES	6	\$ 2,578.86
Fitzer	Jennifer	H.	Guidance	ISES	6	\$ 2,418.19

CERTIFIED EXTENDED SERVICE CONTRACT DAYS
2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

Employee Name			Position/Area	Location	Contract	
Last Name	First Name	MI			Days	Amount
Arie	Diana	C.	Guidance	JCES	6	\$ 2,665.39
Byerly	Heather	S.	Guidance	LTES	6	\$ 3,163.43
Hawk	Timothy	J.	Guidance	OCES	6	\$ 2,206.61
Sipes	Kimberly	J.	Guidance	OMES	6	\$ 3,767.58
Litzenberg	Kristi	S.	Guidance	SMES	6	\$ 3,657.08
Otero	Edlyn	R.	Guidance	SRES	6	\$ 3,091.43
Faber	Lisa	M.	Guidance	TRES	6	\$ 3,767.58
Perry	Jaimie	L.	Guidance	WCES	6	\$ 2,841.34
Gutierrez	Jamie	M.	Guidance	WRES	6	\$ 2,982.39
Starcher	Robyn	D.	Library/Media	OBHS	4	\$ 2,438.05
Harrison	Kaelin	E.	Library/Media	OHS	4	\$ 1,806.03
Poindexter	Leeann	M.	Library/Media	OLHS	4	\$ 1,922.81
Nunn	Glenn	A.	Library/Media	OOHS	4	\$ 1,330.03
Chan	Melissa	B.	Library/Media	OBMS	4	\$ 2,238.36
Waltz	Elizabeth	L.	Library/Media	OHMS	4	\$ 2,511.72
Siegel	Kathryn	A.	Library/Media	OLMS	4	\$ 1,677.08
Silwani	Kelly	R.	Library/Media	OOMS	4	\$ 2,012.97
Nickolai	Morgan	M.	Library/Media	ACES	6	\$ 2,924.95
Dangel	Betty	A.	Library/Media	AES	6	\$ 3,052.90
Chisek	Amy	F.	Library/Media	CES	6	\$ 3,019.46
Moore	Angela	J.	Library/Media	FTES	6	\$ 3,245.58
Reinhard	Kathleen	M.	Library/Media	GOES	6	\$ 2,838.42
Hemminger	Kara	T.	Library/Media	HES	6	\$ 2,751.89
Jones	Christy	B.	Library/Media	ISES	6	\$ 3,767.58
Acox	Nicole	D.	Library/Media	JCES	6	\$ 3,767.58
Adelsberger	Bridget	D.	Library/Media	LTES	6	\$ 3,184.51
Sattler	Michelle	R.	Library/Media	OCES	6	\$ 3,417.15
Dennison	Julie	M.	Library/Media	OMES	6	\$ 3,097.98
Derrow	Jami	L.	Library/Media	SMES	6	\$ 2,136.10
Olson	Peggy	A.	Library/Media	SRES	6	\$ 3,617.09
Savage	Heather	M.	Library/Media	TRES	6	\$ 3,010.74
Laughbaum	Laura	J.	Library/Media	WCES	6	\$ 2,994.00
Kleymeyer	Whitney	D.	Library/Media	WRES	6	\$ 2,418.19

CERTIFIED CONTRACTS

2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

Employee Name			Position	Location	Contract		
Last Name	First Name	MI			Effective Date	Term	Salary
Castorena	Nathan	M.	Integrated Social Studies	OHS	08/15/22	1-Year	\$72,386.00
Costas	Suzanne	R.	English Language Learners	OLSD	08/15/22	1-Year	\$75,345.00
Dalzell	Taylor	A.	Language Arts	OBMS	08/15/22	1-Year	\$59,339.00
Fell	Rachel	S.	Grade 4	WCES	08/15/22	1-Year	\$56,080.00
King	Matthew	R.	Grade 7 Mathematics	OHMS	08/15/22	1-Year	\$44,835.00
Luedtke	Jordan	F.	Mathematics	OBMS	08/15/22	1-Year	\$50,457.00
McPherson	Molly	A.	Intervention Specialist, M/M or M/I	JCES	08/15/22	1-Year	\$56,080.00
Miller	Paige	N.	Grade 1	CES	08/15/22	1-Year	\$46,709.00
Pugh	Bailey	K.	Grade 2	LTES	08/15/22	1-Year	\$59,339.00
Reing	Katherine	B.	Grade 4	HES	08/15/22	1-Year	\$84,850.00
Strimmel	Joshua	J.	Integrated Mathematics	OLHS	08/15/22	1-Year	\$52,331.00

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING
2022-2023 School Year

Recommended for Board of Education Approval on May 26, 2022

Last Name	First Name	MI
Castorena	Nathan	M.
Costas	Suzanne	R.
Dalzell	Taylor	A.
Fell	Rachel	S.
King	Matthew	R.
Luedtke	Jordan	F.
McPherson	Molly	A.
Miller	Paige	N.
Pugh	Bailey	K.
Reing	Katherine	B.
Strimmel	Josh	J.

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2021-2022 School Year
Recommended for Board of Education Approval on May 26, 2022

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
District Dyslexia Specialist K-12									
Robbertz	Holly	E.	District Dyslexia Specialist K-12 / Orton-Gillingham Facilitator	OBHS	0.00	30.00	0.00	\$ 591.76	\$ 17,752.80
English Language Learners (ELL) Coordinator K-12									
Sharrock	Andrea	M.	ELL Coordinator K-12 / ELL Summer Tutoring Liaison	SMES	0.00	15.00	0.00	\$ 476.94	\$ 7,154.10
English Language Learners (ELL) Professional Development and Summer Tutoring Program									
Hall	Rebecca	E.	Orton-Gillingham Facilitator	OSMS/FTES	0.00	13.00	0.00	\$ 557.29	\$ 7,244.77
Home Instruction									
Bess	Annie	L.	Instructor	OLMS	0.00	0.00	45.00	\$ 25.00	\$ 1,125.00
Wilson	Amanda	L.	Instructor	OMES	0.00	0.00	45.00	\$ 25.00	\$ 1,125.00
Kindergarten Screening (June1-2, 2022)									
Bass	Francesca	E.	Instructor	FTES	0.00	2.00	0.00	\$ -	\$ 310.00
Beymer	Megan	A.	Instructor	WRES	0.00	0.50	0.00	\$ -	\$ 77.50
Brunke	Mackenzie	L.	Instructor	LTES	0.00	2.00	0.00	\$ -	\$ 310.00
Clark	Tiffany	R.	Instructor	OCES	0.00	1.00	0.00	\$ -	\$ 155.00
Conley	Tori	N.	Instructor	ISES	0.00	0.50	0.00	\$ -	\$ 77.50
Day	Lauren	E.	ELL Instructor	LTES	0.00	1.00	0.00	\$ -	\$ 155.00
D'Onofrio	Danielle	G.	Instructor	HES	0.00	0.50	0.00	\$ -	\$ 77.50
Filipski	Megan	A.	Instructor	WRES	0.00	0.50	0.00	\$ -	\$ 77.50
Geisler	Jennifer	L.	Instructor	FTES	0.00	1.00	0.00	\$ -	\$ 155.00
Goodnight	Olivia	A.	Instructor	HES	0.00	1.00	0.00	\$ -	\$ 155.00
Greisberger	Lauren	L.	Instructor	SMES	0.00	1.00	0.00	\$ -	\$ 155.00
Gyurke	Erin	R.	Instructor	SMES	0.00	1.00	0.00	\$ -	\$ 155.00
Irwin	Emily	A.	Instructor	LTES	0.00	1.00	0.00	\$ -	\$ 155.00
Isabelle	Carrie	S.	Instructor	GOES	0.00	1.67	0.00	\$ -	\$ 258.33
Johnson	Lindsay	J.	Instructor	GOES/OCES	0.00	1.67	0.00	\$ -	\$ 258.33
Jones	Kathleen	E.	Instructor	ISES	0.00	1.00	0.00	\$ -	\$ 155.00
Kleinhenz	Kelly	A.	Instructor	SRES	0.00	1.00	0.00	\$ -	\$ 155.00
McNaughton	Hallie	M.	Instructor	SRES	0.00	1.00	0.00	\$ -	\$ 155.00
Menary	Kelly	R.	Instructor	TRES	0.00	1.00	0.00	\$ -	\$ 155.00
Metzger	Shannon	M.	Instructor	CES	0.00	0.50	0.00	\$ -	\$ 77.50
Miller	Leslie	A.	Instructor	CES	0.00	1.50	0.00	\$ -	\$ 232.50
Mishler	Melanie	J.	Instructor	CES	0.00	0.50	0.00	\$ -	\$ 77.50
Nietfeld	Amy	L.	Instructor	JCES	0.00	1.00	0.00	\$ -	\$ 155.00
Nye	Mollie	B.	Instructor	ACES	0.00	1.00	0.00	\$ -	\$ 155.00
Pachko	Polly	J.	Instructor	ISES	0.00	1.50	0.00	\$ -	\$ 232.50
Patton	Monica	L.	Instructor	JCES	0.00	1.00	0.00	\$ -	\$ 155.00
Phillips	Elizabeth	A.	Instructor	OCES	0.00	1.00	0.00	\$ -	\$ 155.00
Pulfer	Michelle	L.	Instructor	AES	0.00	1.00	0.00	\$ -	\$ 155.00
Ralph	Karey	J.	Instructor	ACES	0.00	1.00	0.00	\$ -	\$ 155.00
Rice	Michelle	E.	Instructor	GOES	0.00	2.00	0.00	\$ -	\$ 310.00
Roberts	Sara	L.	Instructor	WRES	0.00	0.50	0.00	\$ -	\$ 77.50
Shondell	Bethany	A.	Instructor	AES	0.00	1.00	0.00	\$ -	\$ 155.00
Simmons	Jennifer	S.	Instructor	OMES	0.00	1.00	0.00	\$ -	\$ 155.00
Skinner	Mindy	J.	Instructor	LTES	0.00	1.00	0.00	\$ -	\$ 155.00
Smullen	Melissa	A.	Instructor	HES	0.00	0.50	0.00	\$ -	\$ 77.50
Taris	Heidi	R.	Instructor	FTES	0.00	1.00	0.00	\$ -	\$ 155.00
Warner	Stacy	A.	Instructor	OMES	0.00	0.50	0.00	\$ -	\$ 77.50
Werts	Courtney	J.	Instructor	OMES	0.00	0.50	0.00	\$ -	\$ 77.50
Wilker	Mary	E.	Instructor	TRES	0.00	1.00	0.00	\$ -	\$ 155.00
Wolfer	Heidi	A.	Instructor	WRES	0.00	0.50	0.00	\$ -	\$ 77.50
Multilingual Family Engagement Committee Professional Development Summer Planning Institute (June 1-2, 2022)									
Blankenship	Amy	N.	Instructor	OCES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Hincapie	Ana	M.	Instructor	OLHS	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Jones	Brieanne	N.	Instructor	SMES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Malone	Krista	M.	Instructor	HES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
McCalla	Kelly	A.	Instructor	ACES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Salazar	Elizabeth	L.	Instructor	OSMS	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Sandoval	Miriam	M.	Instructor	WCES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Scaltreto	Erin	D.	Instructor	OCES	0.00	0.00	12.00	\$ 25.00	\$ 300.00
Orton-Gillingham (OG) Course Facilitator									
Hall	Rebecca		OG Course Facilitator		0.00	15.00	0.00	\$ 476.94	\$ 7,154.10
Special Education Services (May 31-June 17, 2022)									
Withrow	Katrinna	R.	Instructor	OSMS	0.00	0.00	5.00	\$ 25.00	\$ 125.00

SUPPLEMENTAL CONTRACTS

2022-23 School Year

Recommended for Board of Education Approval on May 26, 2022

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Department Chairs								
Language Arts Department Chair	OBMS	Baker	Katelyn	M.	7	7	\$ 3,811.00	All Year
Mathematics Department Chair	OBMS	Milligan	Heather		7	0	\$ 2,242.00	All Year
Science Department Chair	OBMS	Callif	Holly	M.	7	9	\$ 4,259.00	All Year
Social Studies Department Chair	OBMS	Emrich	Justin	D.	7	8	\$ 4,035.00	All Year
Special Education Department Chair	OBMS	Mellen	Justin	M.	1/2 of 7	2	\$ 1,345.00	All Year
Special Education Department Chair	OBMS	Palmer	Beth	A.	1/2 of 7	11	\$ 2,241.50	All Year
Technology Department Chair	OBMS	Craig	Christopher	M.	1/2 of 7	2	\$ 1,345.00	All Year
Technology Department Chair	OBMS	Morelli	Christopher	A.	1/2 of 7	2	\$ 1,345.00	All Year
Language Arts Department Chair	OHMS	Byard	Melissa	M.	7	3	\$ 2,914.00	All Year
Mathematics Department Chair	OHMS	Holt	Roscoe	L.	7	1	\$ 2,466.00	All Year
Science Department Chair	OHMS	Vicars	Jessica	N.	7	21	\$ 4,483.00	All Year
Social Studies Department Chair	OHMS	Kern	Tami	R.	7	10	\$ 4,483.00	All Year
Special Education Department Chair	OHMS	Spencer	Hillary	A.	7	18	\$ 4,483.00	All Year
Technology Department Chair	OHMS	Meta	James	R.	7	19	\$ 4,483.00	All Year
Language Arts Department Chair	OLMS	Bischoff	Mary	L.	7	2	\$ 2,690.00	All Year
Mathematics Department Chair	OLMS	Martin	Joshua	C.	7	4	\$ 3,138.00	All Year
Science Department Chair	OLMS	Racette	Margaret	E.	7	10	\$ 4,483.00	All Year
Social Studies Department Chair	OLMS	Chittock	Fred	J.	7	32	\$ 4,483.00	All Year
Special Education Department Chair	OLMS	Buckerfield	Abby	M.	7	17	\$ 4,483.00	All Year
Technology Department Chair	OLMS	Morgan	Heather	L.	1/2 of 7	4	\$ 1,569.00	All Year
Technology Department Chair	OLMS	Thiele	Andrew	E.	1/2 of 7	0	\$ 1,121.00	All Year
Language Arts Department Chair	OOMS	Bragg	Jennifer	R.	7	9	\$ 4,259.00	All Year
Mathematics Department Chair	OOMS	Durbin	Jamie	R.	7	13	\$ 4,483.00	All Year
Science Department Chair	OOMS	Syroka	Kelly	S.	7	9	\$ 4,259.00	All Year
Social Studies Department Chair	OOMS	Marconi	Kristin	E.	7	10	\$ 4,483.00	All Year
Special Education Department Chair	OOMS	McGuinness	Jennifer	L.	7	13	\$ 4,483.00	All Year
Technology Department Chair	OOMS	McClaskey	Diane	E.	7	9	\$ 4,259.00	All Year
Language Arts Department Chair	OSMS	Biggam	Valerie	N.	1/2 of 7	7	\$ 1,905.50	All Year
Language Arts Department Chair	OSMS	Nichols	Kimberly	K.	1/2 of 7	5	\$ 1,681.50	All Year
Mathematics Department Chair	OSMS	Snyder	Kirstie	A.	7	6	\$ 3,587.00	All Year
Science Department Chair	OSMS	Thomas	Jaimie	A.	7	15	\$ 4,483.00	All Year
Social Studies Department Chair	OSMS	Hanna	Eric	O.	7	11	\$ 4,483.00	All Year
Special Education Department Chair	OSMS	Zenker	Max	R.	7	3	\$ 2,914.00	All Year
Technology Department Chair	OSMS	McCarthy	Marissa	A.	7	4	\$ 3,138.00	All Year
Foreign Language Department Chair	OBHS	Finley	Jill	M.	7	1	\$ 2,466.00	All Year
Guidance Counselor Department Chair	OBHS	Smith	Abigail	M.	7	4	\$ 3,138.00	All Year
Health/Physical Education/Business/Family Consumer Science	OBHS	Lewis	Jennifer	L.	1/2 of 7	8	\$ 2,017.50	All Year
Health/Physical Education/Business/Family Consumer Science	OBHS	Shulack	Kathleen	N.	1/2 of 7	4	\$ 1,569.00	All Year
Language Arts Department Chair	OBHS	Heffernan	William	J.	7	1	\$ 2,466.00	All Year
Mathematics Department Chair	OBHS	Ross	Kate	E.	7	13	\$ 4,483.00	All Year
Performing Arts Department Chair	OBHS	Sribanditmongkol	Verathai		7	4	\$ 3,138.00	All Year
Science Department Chair	OBHS	Mount	Beth	A.	1/2 of 7	0	\$ 1,121.00	All Year
Science Department Chair	OBHS	Sidol	Eric	M.	1/2 of 7	3	\$ 1,457.00	All Year
Social Studies Department Chair	OBHS	Trostle	Amanda	L.	1/2 of 7	1	\$ 1,233.00	All Year
Social Studies Department Chair	OBHS	Wendel	Brian	J.	1/2 of 7	8	\$ 2,017.50	All Year
Special Education Department Chair	OBHS	Pratt	Lauren	M.	1/2 of 7	3	\$ 1,457.00	All Year
Special Education Department Chair	OBHS	Weaver	Jennifer	C.	1/2 of 7	4	\$ 1,569.00	All Year
Technology Department Chair	OBHS	Haugk	Michael	D.	7	1	\$ 2,466.00	All Year
Visual Arts/Industrial Technology Department Chair	OBHS	Butler	Sarah	E.	1/2 of 7	4	\$ 1,569.00	All Year
Visual Arts/Industrial Technology Department Chair	OBHS	Cornett	James	J.	1/2 of 7	4	\$ 1,569.00	All Year
Foreign Language Department Chair	OHS	Gavula	Erin	R.	7	8	\$ 4,281.00	All Year
Guidance Counselor Department Chair	OHS	Naveau	Michael	P.	7	9	\$ 4,259.00	All Year
Health/Physical Education/Business/Family Consumer Science	OHS	James	Gabe	N.	1/2 of 7	2	\$ 1,345.00	All Year
Health/Physical Education/Business/Family Consumer Science	OHS	Wells	Eric	B.	1/2 of 7	8	\$ 2,017.50	All Year
Language Arts Department Chair	OHS	Burtch	Derek	T.	1/2 of 7	0	\$ 1,121.00	All Year
Language Arts Department Chair	OHS	Centa	Erin	C.	1/2 of 7	5	\$ 1,681.50	All Year
Mathematics Department Chair	OHS	Humes	Elaine	K.	7	23	\$ 4,483.00	All Year
Performing Arts Department Chair	OHS	Beck	Michelle	L.	1/2 of 7	10	\$ 2,241.50	All Year
Performing Arts Department Chair	OHS	Brun	Ian	J.	1/2 of 7	15	\$ 2,241.50	All Year
Science Department Chair	OHS	Whalen	Mary	B.	7	4	\$ 3,138.00	All Year
Social Studies Department Chair	OHS	Shaw	Stephen	T.	7	8	\$ 4,035.00	All Year
Special Education Department Chair	OHS	Wester	Jessica	A.	1/2 of 7	7	\$ 1,905.50	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Special Education Department Chair	OHS	Woolard	Christina	A.	1/2 of 7	6	\$ 1,793.50	All Year
Technology Department Chair	OHS	Harrison	Kaelin	E.	7	4	\$ 3,138.00	All Year
Visual Arts/Industrial Technology Department Chair	OHS	Harman	David	M.	1/2 of 7	10	\$ 2,241.50	All Year
Visual Arts/Industrial Technology Department Chair	OHS	Shawberry	Teresa	A.	1/2 of 7	15	\$ 2,241.50	All Year
Foreign Language Department Chair	OLHS	Buckley	Tifanie	L.	1/2 of 7	1	\$ 1,233.00	All Year
Foreign Language Department Chair	OLHS	Fejko	Stephanie	A.	1/2 of 7	9	\$ 2,129.50	All Year
Guidance Counselor Department Chair	OLHS	Sisko	Bobbie	M.	7	9	\$ 4,259.00	All Year
Health/Physical Education/Business/Family Consumer Science	OLHS	Miller	Amy	M.	1/2 of 7	1	\$ 1,233.00	All Year
Health/Physical Education/Business/Family Consumer Science	OLHS	Chapman	Jennifer	L.	1/2 of 7	1	\$ 1,233.00	All Year
Language Arts Department Chair	OLHS	Rust	Hannah	C.	7	3	\$ 2,914.00	All Year
Mathematics Department Chair	OLHS	Hale	David	G.	7	9	\$ 4,259.00	All Year
Performing Arts Department Chair	OLHS	O'Neal	Raymond	D.	7	20	\$ 4,483.00	All Year
Science Department Chair	OLHS	Johnson	Erin	M.	7	8	\$ 4,035.00	All Year
Social Studies Department Chair	OLHS	Crandall	Linda	S.	7	7	\$ 3,811.00	All Year
Special Education Department Chair	OLHS	Kriss	Emily	L.	7	10	\$ 4,483.00	All Year
Technology Department Chair	OLHS	Hale	David	G.	1/2 of 7	9	\$ 2,129.50	All Year
Technology Department Chair	OLHS	Poindexter	Leeann	M.	1/2 of 7	7	\$ 1,905.50	All Year
Visual Arts/Industrial Technology Department Chair	OLHS	Heckelman	Nadene	L.	7	9	\$ 4,259.00	All Year
Foreign Language Department Chair	OOHS	Sink	Sonia	L.	7	18	\$ 4,483.00	All Year
Guidance Counselor Department Chair	OOHS	Smith	Heath	A.	7	1	\$ 2,466.00	All Year
Health/Physical Education/Business/Family Consumer Science	OOHS	Arnett	Jasmine	L.	1/2 of 7	1	\$ 1,233.00	All Year
Health/Physical Education/Business/Family Consumer Science	OOHS	Frye	Ginger	D.	1/2 of 7	14	\$ 2,241.50	All Year
Language Arts Department Chair	OOHS	Vescelius	Andrea	L.	7	15	\$ 4,483.00	All Year
Mathematics Department Chair	OOHS	Burcham	Joanna	C.	7	17	\$ 4,483.00	All Year
Performing Arts Department Chair	OOHS	Brooks	Cheryl	E.	7	13	\$ 4,483.00	All Year
Science Department Chair	OOHS	Timmons	Jessica	P.	7	9	\$ 4,259.00	All Year
Social Studies Department Chair	OOHS	Jordan	John	R.	7	14	\$ 4,483.00	All Year
Special Education Department Chair	OOHS	Swisher	Ingrid	A.	7	1	\$ 2,466.00	All Year
Technology Department Chair	OOHS	Guse	Kevin	R.	7	13	\$ 4,483.00	All Year
Visual Arts/Industrial Technology Department Chair	OOHS	Forney	Stephanie	J.	1/2 of 7	6	\$ 1,793.50	All Year
Visual Arts/Industrial Technology Department Chair	OOHS	Schmidt	Rory	J.	1/2 of 7	18	\$ 2,241.50	All Year
Building Leadership Team								
Building Leadership Team	AES	Broxterman	Kylee	N.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	AES	Graham	Caitlin	R.	7	4	\$ 3,138.00	All Year
Building Leadership Team	AES	Held	Cassidy	L.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	AES	Pulfer	Michelle	L.	1/2 of 7	9	\$ 2,129.50	All Year
Building Leadership Team	AES	Shondell	Bethany	A.	7	11	\$ 4,483.00	All Year
Building Leadership Team	AES	Walsh	Cara	V.	1/2 of 7	11	\$ 2,241.50	All Year
Building Leadership Team	AES	Works	Colleen	M.	7	1	\$ 2,466.00	All Year
Instructional Technology Department Chair	AES	Broxterman	Kylee	N.	1/2 of 7	2	\$ 1,345.00	All Year
Instructional Technology Department Chair	AES	Held	Cassidy	L.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	ACES	Buckner	Amber	S.	7	9	\$ 4,259.00	All Year
Building Leadership Team	ACES	Budgell	Leslie	M.	7	4	\$ 3,138.00	All Year
Building Leadership Team	ACES	Helline	Allison	M.	7	1	\$ 2,466.00	All Year
Instructional Technology Department Chair	ACES	Nickolai	Morgan	M.	7	3	\$ 2,914.00	All Year
Building Leadership Team	CES	Casto	Katherine	J.	7	8	\$ 4,035.00	All Year
Building Leadership Team	CES	Doak	Amy	M.	7	5	\$ 3,363.00	All Year
Building Leadership Team	CES	Hausman	Lauren	A.	7	11	\$ 4,483.00	All Year
Building Leadership Team	CES	Morris	Melissa	R.	7	0	\$ 2,242.00	All Year
Building Leadership Team	CES	Sidol	Laura	M.	7	1	\$ 2,466.00	All Year
Instructional Technology Department Chair	CES	Chisek	Amy	F.	7	2	\$ 2,690.00	All Year
Building Leadership Team	FTES	Bash	Jason		7	4	\$ 3,138.00	All Year
Building Leadership Team	FTES	Defenbaugh	Christine	G.	7	1	\$ 2,466.00	All Year
Building Leadership Team	FTES	Geisler	Jennifer	L.	7	2	\$ 2,690.00	All Year
Building Leadership Team	FTES	Morgan	Carrie	L.	7	4	\$ 3,138.00	All Year
Instructional Technology Department Chair	FTES	Goff	Alexa	K.	7	0	\$ 2,242.00	All Year
Building Leadership Team	GOES	Harning	Kristin	A.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	GOES	Miner	Marah	C.	7	3	\$ 2,914.00	All Year
Building Leadership Team	GOES	Neville	Kacey	L.	7	2	\$ 2,690.00	All Year
Building Leadership Team	GOES	Romanoff	Loran	A.	7	4	\$ 3,138.00	All Year
Building Leadership Team	GOES	Sexton	Rene	C.	1/2 of 7	0	\$ 1,121.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Leadership Team	GOES	Telesz	Angela	M.	7	4	\$ 3,138.00	All Year
Instructional Technology Department Chair	GOES	Harvey	Annaliese	G.	7	2	\$ 2,690.00	All Year
Building Leadership Team	HES	Dyer	Karey	I.	1/2 of 7	4	\$ 1,569.00	All Year
Building Leadership Team	HES	Funk	Lauren	A.	1/2 of 7	4	\$ 1,569.00	All Year
Building Leadership Team	HES	Hamm	Lisa	A.	1/2 of 7	3	\$ 1,457.00	All Year
Building Leadership Team	HES	Hemmingner	Kara	T.	1/2 of 7	3	\$ 1,457.00	All Year
Building Leadership Team	HES	Mcgee	Mary	E.	1/2 of 7	3	\$ 1,459.00	All Year
Building Leadership Team	HES	Murdock	Karrie	J.	1/2 of 7	17	\$ 2,241.50	All Year
Building Leadership Team	HES	Pennell	Megan	A.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	HES	Shafer	Marcella	T.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	HES	Terrefe	Tihoot	T.	1/2 of 7	3	\$ 1,457.00	All Year
Building Leadership Team	HES	Tripp	Emily	J.	1/2 of 7	4	\$ 1,569.00	All Year
Instructional Technology Department Chair	HES	Artis-Welch-Mccoy	Khalila	J.	7	4	\$ 3,138.00	All Year
Building Leadership Team	ISES	Anderson	Hannah	R.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	ISES	Burkart	Richard	E.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	ISES	Conley	Tori	N.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	ISES	Fanning	Casie	R.	1/2 of 7	1	\$ 1,233.00	All Year
Building Leadership Team	ISES	Fisher	Rachelle	M.	1/2 of 7	1	\$ 1,233.00	All Year
Building Leadership Team	ISES	Fitzer	Jennifer	H.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	ISES	Jones	Kathleen	E.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	ISES	Querry	Kelly	O.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	ISES	Thompson	Paul	J.	1/2 of 7	1	\$ 1,233.00	All Year
Building Leadership Team	ISES	Vu	Abby	E.	1/2 of 7	2	\$ 1,345.00	All Year
Instructional Technology Department Chair	ISES	Jones	Christy	B.	1/2 of 7	9	\$ 2,129.50	All Year
Instructional Technology Department Chair	ISES	Beaver	Elizabeth	L.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	JCES	Ferlito	Jodi	E.	3/4 of 7	5	\$ 2,522.25	All Year
Building Leadership Team	JCES	Gillman	Desiree	L.	3/4 of 7	9	\$ 3,194.25	All Year
Building Leadership Team	JCES	Mettler	Sydney	M.	3/4 of 7	1	\$ 1,849.50	All Year
Building Leadership Team	JCES	Nietfeld	Amy	L.	3/4 of 7	6	\$ 2,690.25	All Year
Building Leadership Team	JCES	Sparks	Michele	C.	3/4 of 7	6	\$ 2,690.25	All Year
Building Leadership Team	JCES	Todd	Stefanie	R.	3/4 of 7	1	\$ 1,849.50	All Year
Instructional Technology Department Chair	JCES	Rodriguez	Tammy	E.	7	9	\$ 4,259.00	All Year
Building Leadership Team	LTES	Garling	Heather	A.	1/2 of 7	8	\$ 2,017.50	All Year
Building Leadership Team	LTES	Hilsher	Aimee	M.	1/2 of 7	9	\$ 2,129.50	All Year
Building Leadership Team	LTES	Juravich	Jonathan	D.	1/2 of 7	10	\$ 2,241.50	All Year
Building Leadership Team	LTES	Kirk	Jessie	E.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	LTES	Shaver	Austin	S.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	LTES	Smith	Lindsay	E.	1/2 of 7	12	\$ 2,241.50	All Year
Building Leadership Team	LTES	Skinner	Mindy	J.	1/2 of 7	5	\$ 1,681.50	All Year
Building Leadership Team	LTES	Sprouse	Kileen	M.	1/2 of 7	1	\$ 1,233.00	All Year
Building Leadership Team	LTES	Swan	Stacy	A.	1/2 of 7	0	\$ 1,121.00	All Year
Instructional Technology Department Chair	LTES	Budic	Erin	E.	1/2 of 7	6	\$ 1,793.50	All Year
Instructional Technology Department Chair	LTES	Garling	Heather	A.	1/2 of 7	8	\$ 2,017.50	All Year
Building Leadership Team	OA	Kelly	Catherine	B.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	OA	Smith	Kelsey	A.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	OCES	Adair	Elizabeth	J.	1/2 of 7	15	\$ 2,241.50	All Year
Building Leadership Team	OCES	Jacobsen	Roy	D.	1/2 of 7	19	\$ 2,241.50	All Year
Building Leadership Team	OCES	Lilley	Chelsea		1/2 of 7	3	\$ 1,457.00	All Year
Building Leadership Team	OCES	Moseley	Alyssa	C.	1/2 of 7	3	\$ 1,457.00	All Year
Building Leadership Team	OCES	Politis	Laurel	A.	1/2 of 7	4	\$ 1,569.00	All Year
Instructional Technology Department Chair	OCES	Bice	Emily	J.	7	11	\$ 4,483.00	All Year
Building Leadership Team	OMES	Boyle	Jessica	L.	7	2	\$ 2,690.00	All Year
Building Leadership Team	OMES	Lewis	Amy	M.	7	0	\$ 2,242.00	All Year
Building Leadership Team	OMES	Parker	Elizabeth		7	4	\$ 3,138.00	All Year
Building Leadership Team	OMES	Rindler	Cara	R.	7	11	\$ 4,483.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Building Leadership Team	OMES	Wypasek	Lynn	E.	7	7	\$ 3,811.00	All Year
Instructional Technology Department Chair	OMES	Sarnovsky	Jennifer	L.	7	1	\$ 2,466.00	All Year
Building Leadership Team	SMES	French	Ameera	A.	1/2 of 7	1	\$ 1,233.00	All Year
Building Leadership Team	SMES	Hosste	Kelly	K.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	SMES	Litzenberg	Kristin	S.	1/2 of 7	6	\$ 1,793.50	All Year
Building Leadership Team	SMES	Lyle	Ashley	A.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	SMES	Pederson	Ashley	E.	1/2 of 7	5	\$ 1,681.50	All Year
Building Leadership Team	SMES	Robek	Mandy	E.	1/2 of 7	6	\$ 1,793.50	All Year
Building Leadership Team	SMES	Smith	Emily	C.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	SMES	Thompson	Ramona	L.	1/2 of 7	6	\$ 1,793.50	All Year
Instructional Technology Department Chair	SMES	Shoaf	Jennifer	A.	7	4	\$ 3,138.00	All Year
Building Leadership Team	SRES	Bates	Kristen	L.	7	4	\$ 3,138.00	All Year
Building Leadership Team	SRES	Butte	Emily	D.	7	10	\$ 4,483.00	All Year
Building Leadership Team	SRES	Hale	Courtney	R.	7	2	\$ 2,690.00	All Year
Building Leadership Team	SRES	Kleinhenz	Kelly	A.	7	9	\$ 4,259.00	All Year
Building Leadership Team	SRES	Welker	Laura	M.	7	7	\$ 3,811.00	All Year
Instructional Technology Department Chair	SRES	Podnar	Jenna	L.	7	4	\$ 3,138.00	All Year
Building Leadership Team	TRES	McElwee	Aimee	M.	7	11	\$ 4,483.00	All Year
Building Leadership Team	TRES	Lang	Taylor	A.	7	1	\$ 2,466.00	All Year
Building Leadership Team	TRES	Spiker	Angela	R.	7	10	\$ 4,483.00	All Year
Building Leadership Team	TRES	Tolford	Jennifer	L.	7	5	\$ 3,363.00	All Year
Building Leadership Team	TRES	Woodruff	Nicole	A.	7	2	\$ 2,690.00	All Year
Instructional Technology Department Chair	TRES	Stull	Ryan	E.	7	7	\$ 3,811.00	All Year
Building Leadership Team	WCES	Barnes	Megan	A.	1/2 of 7	6	\$ 1,793.50	All Year
Building Leadership Team	WCES	Daniel	Brandy	D.	7	2	\$ 2,690.00	All Year
Building Leadership Team	WCES	Fox	Hannah	K.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	WCES	Mckenna	Diane	M.	7	2	\$ 2,690.00	All Year
Building Leadership Team	WCES	Phillips	Alison	N.	7	1	\$ 2,466.00	All Year
Building Leadership Team	WCES	Turner	Leslie	J.	7	3	\$ 2,914.00	All Year
Instructional Technology Department Chair	WCES	Laughbaum	Laura	J.	7	9	\$ 4,259.00	All Year
Building Leadership Team	WRES	Bussard	Kara	L.	7	11	\$ 4,483.00	All Year
Building Leadership Team	WRES	Gutierrez	Jamie	M.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	WRES	Kleymeyer	Whitney	D.	1/2 of 7	0	\$ 1,121.00	All Year
Building Leadership Team	WRES	Petersen	Jill	E.	7	3	\$ 2,914.00	All Year
Building Leadership Team	WRES	Scott	Tara	L.	7	11	\$ 4,483.00	All Year
Building Leadership Team	WRES	Vedder	Kimberlee	A.	1/2 of 7	2	\$ 1,345.00	All Year
Building Leadership Team	WRES	Wolfer	Heidi	A.	1/2 of 7	8	\$ 2,017.50	All Year
Instructional Technology Department Chair	WRES	Kleymeyer	Whitney	D.	1/2 of 7	0	\$ 1,121.00	All Year
Instructional Technology Department Chair	WRES	Vedder	Kimberlee	A.	1/2 of 7	2	\$ 1,345.00	All Year
District Department Chair								
Diversity K-12 District Department Chair	DIST	Griffin	Shannon	M.	7	5	\$ 3,587.00	All Year
English Language Learners	DIST	Aprile	Christina	L.	7	4	\$ 3,138.00	All Year
Foreign Language District Department Chair	DIST	Ralph	Ashlee	M.	7	16	\$ 4,483.00	All Year
Gifted K-8 District Department Chair	DIST	Gosdanian	Julie	M.	1/2 of 7	1	\$ 1,233.00	All Year
Gifted K-8 District Department Chair	DIST	Wolfe	Lesley	L.	1/2 of 7	1	\$ 1,233.00	All Year
Guidance K-5 District Department Chair	DIST	Arie	Diana	C.	7	4	\$ 3,138.00	All Year
Guidance 6-8 District Department Chair	DIST	Davis	Jayme	M.	7	5	\$ 3,363.00	All Year
Health/Physical Education District Department Chair	DIST	Leonard	Katy	A.	7	7	\$ 3,811.00	All Year
Media K-5 District Department Chair	DIST	Moore	Angela	J.	7	0	\$ 2,242.00	All Year
Media K-12 District Department Chair	DIST	Starcher	Robyn	D.	7	6	\$ 3,587.00	All Year
Nurse	DIST	Haney	Kara	E.	7	3	\$ 2,914.00	All Year
Performing Arts K-5 District Department Chair	DIST	Bash	Jason	J.	1/2 of 7	1	\$ 1,233.00	All Year
Performing Arts K-5 District Department Chair	DIST	Minnecci	Katherine	M.	1/2 of 7	3	\$ 1,457.00	All Year
Physical Education K-5 District Department Chair	DIST	Devito	Abby	J.	1/2 of 7	4	\$ 1,569.00	All Year
Physical Education K-5 District Department Chair	DIST	Riebold	Kirsti	J.	1/2 of 7	7	\$ 1,905.50	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Special Education K-5 District Department Chair	DIST	Burchfield	Amanda	M.	7	0	\$ 2,242.00	All Year
Special Education K-5 District Department Chair	DIST	Baker	Brandie	R.	7	4	\$ 3,138.00	All Year
Special Education K-5 District Department Chair	DIST	Davis	Molly	K.	7	18	\$ 4,483.00	All Year
Special Education K-5 District Department Chair	DiST	Schumacher	Andrea	N.	7	11	\$ 4,483.00	All Year
Visual Arts K-5 District Department Chair	DIST	Juravich	Jonathan	D.	7	10	\$ 4,483.00	All Year
Visual Arts 6-8 District Department Chair	DIST	Kennedy	Kaitlyn	N.	7	5	\$ 3,363.00	All Year
Diversity Liaison								
Diversity Liaison	ACES	Garrett	Rachel	M.	1/2 of 7	0	\$ 1,121.00	All Year
Diversity Liaison	ACES	Mickens	Shannon	M.	1/2 of 7	6	\$ 1,793.50	All Year
Diversity Liaison	AES	Ailiff	Connie	J.	1/2 of 7	9	\$ 2,129.50	All Year
Diversity Liaison	AES	Kendall	Jill	D.	1/2 of 7	4	\$ 1,569.00	All Year
Diversity Liaison	CES	Taglione	Regina	K.	7	11	\$ 4,483.00	All Year
Diversity Liaison	FTES	Agranoff	Cheryl	L.	7	9	\$ 4,259.00	All Year
Diversity Liaison	GOES	Hartwig	Meghan	E.	1/2 of 7	0	\$ 1,121.00	All Year
Diversity Liaison	GOES	Sexton	Rene	C.	1/2 of 7	0	\$ 1,121.00	All Year
Diversity Liaison	HES	Malone	Krista	M.	7	4	\$ 3,138.00	All Year
Diversity Liaison	ISES	Rogers	Lindsey	L.	7	4	\$ 3,138.00	All Year
Diversity Liaison	JCES	Baker	Emily	F.	7	9	\$ 4,259.00	All Year
Diversity Liaison	LTES	Fisher	Christina	M.	1/2 of 7	5	\$ 1,681.50	All Year
Diversity Liaison	LTES	Gunther	Lindsay	A.	1/2 of 7	5	\$ 1,681.50	All Year
Diversity Liaison	OCES	Blankenship	Amy	N.	1/2 of 7	4	\$ 1,569.00	All Year
Diversity Liaison	OCES	Simpson	Laura	G.	1/2 of 7	7	\$ 1,905.50	All Year
Diversity Liaison	OMES	Lastrapes	Tina	M.	7	10	\$ 4,483.00	All Year
Diversity Liaison	SMES	Lynch	Karrina	M.	7	1	\$ 2,466.00	All Year
Diversity Liaison	SRES	Evans	Megan	N.	7	0	\$ 2,242.00	All Year
Diversity Liaison	TRES	Thornton	Renee	N.	1/2 of 7	6	\$ 1,793.50	All Year
Diversity Liaison	TRES	Wilker	Mary	E.	1/2 of 7	6	\$ 1,793.50	All Year
Diversity Liaison	WCES	Chimbidis	Jennifer	A.	7	0	\$ 2,242.00	All Year
Diversity Liaison	WRES	Miller	Misty	M.	7	7	\$ 3,811.00	All Year
Diversity Liaison	OBMS	Rock Jr	Andrew	J.	7	1	\$ 2,466.00	All Year
Diversity Liaison	OHMS	Frobose	Kyle	E.	7	1	\$ 2,466.00	All Year
Diversity Liaison	OLMS	Tate	Elisabeth	A.	7	7	\$ 3,811.00	All Year
Diversity Liaison	OOMS	Barkhurst	Brian	M.	7	9	\$ 4,259.00	All Year
Diversity Liaison	OSMS	Foster	Kimberly	A.	7	9	\$ 4,259.00	All Year
Diversity Liaison	OBHS	Cunningham	Bethany	M.	1/2 of 7	0	\$ 1,121.00	All Year
Diversity Liaison	OBHS	Gestosani	Amy	L.	1/2 of 7	4	\$ 1,569.00	All Year
Diversity Liaison	OHS	McKnight	Selena	N.	7	6	\$ 3,587.00	All Year
Diversity Liaison	OLHS	Lewis	Victoria	K.	7	0	\$ 2,242.00	All Year
Diversity Liaison	OOHS	Nunn	Glenn	A.	7	1	\$ 2,466.00	All Year

CLASSIFIED ADDITIONAL CONTRACT DAYS
2018-19 and 2019-20 School Year
Recommended for Board of Education Approval on May 26, 2022

June (for closing the 2021-22 school year)		
Elementary Buildings	Office Aides	2 days
Middle School Buildings	Office Aides	2 days
July and August (for opening the 2022-23 school year)		
Elementary Buildings	Office Aides	2 days
Middle School Buildings	Athletic/Guidance Aides	10 days

New employees:

Collins, Jennifer L., Arrowhead Elementary School, Office Aide, 5 additional days
Szerencsits, Colleen, Liberty Tree Elementary School, Building Secretary, 10 additional days
Tuma, Jennifer A., Liberty Tree Elementary School, Office Aide, 5 additional days
Williams, Carrie, Arrowhead Elementary School, Building Secretary, 10 additional days

2021-2022 School Year Classified Substitutes
Recommended for Board of Education Approval May 26,2022

Adam Clay
Nicholas Clay
Racheal Farmer
Jason Hampton
Benjamin Hartwig
Lukas Hoffmann
Ethan Webb
Kaeden Ransom
Brandon Riley
Anthony Sharp
Ethan Webb



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

Olentangy Local School District
Olentangy Orange High School
2840 E Orange Rd.
Lewis Center, OH 43035

Date Submitted: 5/6/2022
Proposal #: 25-OH-220448
MICPA # PW1925

Purchase orders to be made out to: Garland/DBS, Inc.

Please Note: The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities). Garland/DBS, Inc. administered an informal competitive process for obtaining quotes for the project with the hopes of providing a lower market-adjusted price whenever possible.

Scope of Work:

1. Remove the exterior fencing.
2. Remove the existing roof system down to the plywood deck.
3. Replace any damaged plywood decking to match the existing.
4. Fasten a ¼" Densdeck into the plywood per the fastening pattern.
5. Install another ¼" of Densdeck in KEE-Lock Foam Adhesive.
6. Install Flexbase 80 in Green Lock membrane Adhesive.
7. When using Green Lock, wait 48-72 hours before applying the KEE Fleeceback membrane in foam.
8. Install a 60 mil, adhered fleece-backed Elveloy (KEE-Stone) roof system in KEE-Lock Foam Adhesive. Install at 12 o.c. The salvaged edges will be heat welded together. Use a weighted roller to help with adhesion.
9. Install T-Patches at all membrane seams make a "T" at all inside and outside corners.
10. Install a metal drip edge around the perimeter. Strip in the metal using the modified base sheet. Install Tuff Stuff at the edge of the KEE-Stone at the edge. This can only be done if the metal is on-site ahead of time.
11. Wrap the canopy supports with the proper flashings.
12. Lightly powerwash the roof once complete to make sure that it is clean. Simple Green or another cleaner may need to be used along with a scrub broom to remove tough stains. Covering the roof in tarps will assist with the clean up process.
13. Tuff Flash does not work with KEE. If a mastic is needed, use KEE-Lock Mastic.
14. Install walkpads down the middle of the roof and around the perimeter using Green Lock Structural Adhesive.

3 test welds are required each day. The first in the morning, the second around 10am, and the third will be done in the early afternoon timeframe. Test welds can be done with scrap membrane and should not be able to be pulled apart. If they do come apart, the compound should come apart which indicates a proper weld. The test patches are to be marked with date and time and pictures are to be taken and sent to James Harbolt every day.

Scope of Work: Fence

1. Remove existing chain link mesh and bottom rail store material on site.
2. After roof is finished, reinstall chain link, supply all necessary hardware for installation.

Proposal Price Based Upon Market Experience:	\$ 87,736
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Garland/DBS Price Based Upon Local Market Competition:

Phinney Industrial Roofing	\$ 87,736
JB Roofing	\$ 87,873
General Maintenance & Engineering Company	\$ 235,917

Unforeseen Site Conditions:

Wood Blocking (Nailer) Replacement	\$ 6.84 per Ln. Ft.
Decking Replacement	\$ 22.80 per Sq. Ft.

Please Note – The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant price increases with roofing insulation and roofing fasteners. Therefore, this proposal can only be held for 30 days. DBS greatly values your business, and we are working diligently with our long-term suppliers to minimize price increases and project delays which could effect your project. Thank you for your understanding and cooperation.

Clarifications/Exclusions:

1. Permits are included.
2. Bonds are included.
3. Plumbing, Mechanical, Electrical work is excluded.
4. Masonry work is excluded.
5. Interior Temporary protection is excluded.
6. Prevailing Wages are excluded.
7. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Antonio Montemmarano

Antonio Montemarano
Garland/DBS, Inc.
(216) 430-3606

Proposal Submitted To Olentangy Local Schools		Attention Daniel Berend		Phone (740) 657-4035	Fax (740) 657-4098	Date 05/20/22
				Job Name Olentangy Admin. Building--Tarkett		Job # 40302
Street 7840 Graphics Way				Job Street 7840 Graphics Way		Proposal ID 56716
City, State and Zip Lewis Center, OH 43035	Architect	Date of Plans	Add #	Job City, State and Zip Lewis Center, OH 43035--800	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Price
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Scope of Work includes the following:

- *Demo---existing carpet tile, broadloom and wallbase.
- *Furnish and install Tarkett "GeoKnit Ethos " carpet tile, color TBD.
- *Lift/move furniture
- *Furnish-Install Norament 19.68 x 19.68 hammered rubber tile, color Stone Grey.
- *Furnish-Install Nora One Pc Nosing-Tread Rubber Visually Impaired, color Stone Grey
- *Tarkett GeoKnit Powerbond Cushion Dryback broadloom carpet/direct glued on stairs.
- *All transitions included---color TBD.
- *Furnish-Install Tarkett ID Latitude LVT---6 x 48 plank. Color Acadia Pine or TBD.
- *Furnish and Install Tarkett 4 " vinyl cove base. Color TBD.
- *Furnish and install Tarkett Abrasive Action II Ethos walk off tile.
- *Dumpsters will be provided bt SCF.

Prices good until June 1, 2022

Base Bid Total: \$131,835.00

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Bob McKelvey
Email: bob.mckelvey@spectracf.com

Conditions of Proposal:

- This Proposal may be withdrawn, if not accepted, within 30 days of its issuance. Spectra will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that includes the terms of this Proposal. A proposal not accepted within 30 days will be subject to price escalation of materials, labor, freight and fuel costs.
- ☒ This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Spectra's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
- All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
- ☒ Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
- All work is contingent upon strikes, accidents or delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire. Spectra's workers are fully covered by Worker's Compensation and Liability Insurance.
- Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
- ☒ Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs.
- Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: Olentangy Local Schools Signed: _____ Date: _____

May 20, 2022

Mr. Jeff Gordon
Director of Business Management and Facilities
Olentangy Local Schools
7840 Graphics Way
Lewis Center, Ohio 43035

Re: Roof Replacement
Olentangy Academy

Dear Jeff:

Bids were received on May 19, 2022, for the aforementioned project. Attached is a copy of the Bid Tabulation. The apparent low bidder is Advanced Concepts Inc of Canal Winchester, Ohio with a bid of \$59,430.00.

We spoke with Advanced Concepts and they are comfortable with their bid. We check references for them and comments were favorable.

It is therefore our recommendation the School Board award this contract to Advanced Concepts Inc in the amount of \$59,430.00.

Very truly yours,

Schorr Architects, Inc.



Tony Schorr, AIA

**ROOF REPLACEMENT
OLENTANGY ACADEMY
OLENTANGY LOCAL SCHOOL DISTRICT
BID OPENING: MAY 19, 2022 at 3:00 P.M.**

CONTRACTOR	BID BOND	ADD. #1	Base Bid Est: \$100,000	Total
ADVANCED CONCEPTS INC	✓	✓	\$ 59,430	\$ 59,430
E LEE CONSTRUCTION	✓	✓	\$ 69,990	\$ 69,990
KALKREUTH ROOFING AND SHEET METAL	✓	✓	136,100	\$ 136,100
ORR CONSTRUCTION REVERE ROOFING COMPANY, INC	✓	✓	68,400	\$ 68,400
Freedom Roofing Master Renovations	✓	✓	82,734	\$ 82,734
		✓	\$ 63,500	\$ 63,500

* lowest bid

OLENTANGY LOCAL SCHOOL DISTRICT PROPOSAL

EFFECTIVE: 07/01/2022 - 07/01/2023

PREPARED FOR:

OLENTANGY LOCAL SCHOOL DISTRICT
7840 GRAPHICS WAY
LEWIS CENTER, OH 43035

SUBMITTED BY:

LAUTERBACH & EILBER INC

PROVIDED BY:



Liberty Mutual[®]
INSURANCE

PROVIDED ON: 5/20/2022

PROPOSAL EXPIRATION DATE: 7/1/2022

Liberty Mutual Insurance is the marketing name for the property and casualty insurance operations of Liberty Mutual Insurance Company and its' affiliates, 175 Berkeley Street, Boston, MA 02116. Not all insurance coverages are available in all states and policy terms may vary based on individual state requirements. This proposal may include a policy from a Liberty Mutual nonadmitted surplus lines affiliate that is not licensed in your state. Surplus lines insurers generally do not participate in state guaranty funds and coverage may only be obtained through duly licensed surplus lines brokers.

Summary

Line of Coverage	Effective Date	Rating Plan	Underwriting Company	Pay Plan	Commission Rate	Estimated Premium*
Commercial Auto	07/01/2022 - 07/01/2023	Guaranteed Cost	LM Insurance Corporation	Annual 100%/0	0.0%	\$97,139
General Liability	07/01/2022 - 07/01/2023	Guaranteed Cost	Liberty Insurance Corporation	Annual 100%/0	0.0%	\$84,088
School Leaders Errors Omissions	07/01/2022 - 07/01/2023	Guaranteed Cost	Liberty Mutual Fire Insurance Company	Annual 100%/0	0.0%	\$28,151
Law Enforcement Liability	07/01/2022 - 07/01/2023	Guaranteed Cost		Annual 100%/0	0.0%	\$2,883
Property	07/01/2022 - 07/01/2023	N/A	Liberty Mutual Fire Insurance Company	Annual 100%/0	0.0%	\$312,440
Crime	07/01/2022 - 07/01/2023	Guaranteed Cost	Employers Insurance Company of Wausau	Annual 100%/0	0.0%	\$1,561
Umbrella	07/01/2022 - 07/01/2023	Guaranteed Cost	Liberty Insurance Corporation	Annual 100%/0	0.0%	\$31,709
Total Estimated Premium						\$557,971

*Estimated premium includes Terrorism Risk Insurance Act (TRIA) premium, taxes, assessments and surcharges.

This proposal may vary from your original request for coverage. Please review the proposal carefully for any variances. The terms, conditions and premiums included in this proposal contemplate the sale or renewal of all the quoted insurance lines. Electing to buy or renew only some of the lines of coverage may result in changes to the terms, conditions and premiums of the remaining insurance lines.

Payment Terms:

- Commissions will be paid in accordance with the payment plans established for the customer.
- Mid-Term premium endorsements will be: **Bill Now - Outside Payment Plan**
- **Producer** will be billed for premium, taxes, assessments, and surcharges.
- Pay Terms Offered: **Non-ACH**

Property

Deductibles & Waiting Period

Policy

Coverages	Form #	Deductible Amount*
Policy Deductible**	RM1000	\$10,000
Educational Institutions Endorsement - RM1196		\$500
Mobile Equipment Deductible		\$500
Mobile Equipment or Tools	RM1104	\$500
Interruption of Service	RM1110	
Equipment Breakdown		Refer To Draft Policy
All Coverages Except Equipment Breakdown		\$10,000

*Deductibles are per occurrence unless otherwise stated

**We will not pay unless a covered loss from any one occurrence exceeds the deductible amount shown. We will then pay for the excess, up to any other applicable limit of liability. Unless otherwise specified, if a covered loss involves two or more deductibles, we will use only the largest of the applicable deductibles.

CAT Coverages

Coverages	Form #	Deductible Amount*
Earth Movement Coverage	RM1106	10.00% of the total reported values on file with us for the covered property at the location(s) (including sub locations) when and where the loss occurred subject to a minimum deductible of \$25,000
Flood Coverage	RM1108	
Except:		
Group 1:		\$50,000
1.1 675 LEWIS CENTER RD LEWIS CENTER OH 43035		
1.2 675 LEWIS CENTER RD LEWIS CENTER OH 43035		
1.3 675 LEWIS CENTER RD LEWIS CENTER OH 43035		

Continued on next page...

Property

CAT Coverages

Form Name	Form #	Limits of Liability and/or Fill-in(s)*
Earth Movement Coverage	RM1106	\$10,000,000 (Annual Aggregate)
Any covered property situated in or at any other location(s) not specified below:		\$10,000,000 (Per Occurrence)
At any location situated in or at the area(s) defined in this policy as:		\$10,000,000 (Annual Aggregate)
New Madrid		Excluded
Puget Sound		Excluded
At any location in the State(s) or Countries or at a location(s) specified below:		
Alaska		Excluded
California		Excluded
Hawaii		Excluded
Nevada		Excluded
Puerto Rico		Excluded
Earth Movement Excluded at:		
Form RM1002, Miscellaneous Locations		Excluded
Form RM1002, Exhibitions, Expositions, Fairs or Trade Shows		Excluded
Form RM1002, Course of Construction		Excluded
Form RM1002, Errors and Omissions		Excluded
Form RM1110, Interruption of Services Coverage Extension		Excluded
Form RM1002, New Locations		Excluded
Flood Coverage	RM1108	\$1,000,000 (Annual Aggregate)
Group 1:		\$1,000,000 (Per Occurrence)
1.1 675 LEWIS CENTER RD LEWIS CENTER OH 43035		\$1,000,000 (Annual Aggregate)
1.2 675 LEWIS CENTER RD LEWIS CENTER OH 43035		
1.4 675 LEWIS CENTER RD LEWIS CENTER OH 43035		

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Property

Limits of Liability

Coverages

All covered locations as per Statement of Values on file with us. Insurance does not apply at locations and/or coverages at locations unless a specific value is provided by you.

In no event will the limit of liability for the loss arising out of one occurrence exceed \$500,000,000 nor shall liability exceed any specific sub-limit of liability applying to any insured loss or coverage as specified below.

Real Property and Personal Property

Limits of Liability*

\$500,000,000

Extra Expense

\$1,000,000

*Limits of Liability are in any one occurrence, unless otherwise stated

Property

EX. D.4 - May 26, 2022

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Premium Details

Underwriting Company: Liberty Mutual Fire Insurance Company
Rating Plan: Not Applicable
Named Insured: Olentangy Local School District

Premium	
Policy Premium	
Excluding premium for "certified act(s) of terrorism" (TRIA)*	\$304,061
"Certified act(s) of terrorism" (TRIA)*	\$8,379
State or Municipal Taxes, Surcharges & Other	\$0
Total Policy Premium	\$312,440

The premiums shown for Surcharges, Assessments and Taxes are estimates only and are subject to adjustment. Final numbers will be reflected on the actual policy.

*Terrorism Risk Insurance Act

Total Insurable Values	
Real Property	\$798,487,984
Personal Property	\$65,950,061
Loss of Business Income/Rents	\$0
Total Insurable Values	\$864,438,045

A properly executed Loss of Income Worksheet must be received within 30 days of binding. Additional premium may be required at that time.

Premium Details

Underwriting Company: Employers
Insurance Company of Wausau
Rating Plan: Guaranteed Cost
Named Insured: OLENTANGY LOCAL
SCHOOL DISTRICT

Premium	
Estimated Premium	\$1,561
Taxes, Assessments & Surcharges	\$0
Total Estimated Premium with Taxes, Assessments & Surcharges	\$1,561

Coverages	Limits of Insurance	Deductibles
Inside the Premises - Theft of Money and Securities	\$35,000	\$500
Money Orders and Counterfeit Money	\$1,000,000	\$1,000
Outside the Premises	\$35,000	\$500
Computer and Funds Transfer Fraud	\$100,000	\$1,000
Employee Theft - Per Loss	\$50,000	\$500
Government Faithful Performance of Duty	\$50,000	N/A
Forgery Or Alteration	\$100,000	\$1,000

Any other requested coverages not included will require further discussion prior to providing.

General Liability

Premium Details

Underwriting Company: Liberty Insurance Corporation
 Rating Plan: Guaranteed Cost
 Named Insured: Olentangy Local School District

Premium	
Estimated Coverage Premium	\$58,744
Estimated Endorsement Premium	\$24,167
Total Estimated Premium	\$82,911
Terrorism Risk Insurance Act (TRIA) Premium	\$1,177
Taxes, Assessments & Surcharges	\$0
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	\$84,088

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes, and/or written premium.
 May be subject to audit.

Coverages	Limits of Liability
General Aggregate Limit	\$2,000,000
Products/ Completed Operations Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Damage to Premises Rented to You (or any premises)	\$100,000
Medical Expense Limit (any one person)	\$5,000
Employee Benefits Liability*	\$1,000,000
Employee Benefits Aggregate*	\$3,000,000

* Employee Benefits Liability Retroactive Date: 2/1/2004

General Liability

Forms & Endorsements

Additional Insured

Form Name	Form Number	Fill-Ins
Additional Insured - Designated Person Or Organization	CG 20 26 12 19	Name: Olentangy Education Foundation, C/O Olentangy Local School District, 814 Shanahan Road, Lewis Center, OH 43035

Common Policy Form

Form Name	Form Number	Fill-Ins
Common Policy Conditions	IL 00 17 11 98	
Inventory Coverage Forms/Parts, Endorsements, Enclosures	IC 00 42 07 09	
Ohio Changes-Cancellation and Nonrenewal	IL 02 44 09 07	

Coverage

Form Name	Form Number	Fill-Ins
Commercial General Liability Coverage Form	CG 00 01 04 13	
Corporal Punishment	CG 22 67 10 93	
Cyber Suite Coverage Endorsement	LC 32 743 02 20	Fill-In: Cyber Suite Annual Aggregate Limit: First Party Annual Aggregate Limit: \$1,000,000 Third Party Annual Aggregate Limit: \$1,000,000 Cyber Suit Deductible Per Occurrence: \$10,000 Data Compromise Response Expenses: Included Forensic IT Review Sublimit: \$500,000 Legal Review Sublimit: \$500,000 Public Relations Sublimit: \$5,000 Regulatory Fines and Penalties Sublimit: \$500,000 PCI Fines and Penalties Sublimit:

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
		\$500,000 Computer Attack: Included Loss of Business Sublimit: \$500,000 Public Relations Sublimit: \$5,000 Cyber Extortion: Included Cyber Extortion Sublimit Per Occurrence: \$25,000 Misdirected Payment Fraud: Included Misdirected Payment Fraud Sublimit Per Occurrence: \$25,000 Computer Fraud: Included Computer Fraud Sublimit Per Occurrence: \$25,000 Data Compromise Liability: Included Network Security Liability: Included Electronic Media Liability: Included
Employee Benefits Liability Coverage	CG 04 35 12 07	Aggregate Limit: \$3,000,000 Deductible: 1000 Limit: \$1,000,000 Retroactive Date: 02/01/2004
Limited Pollution Coverage - Schools	LC 04 79 02 14	
Non-Cumulation Of Liability (Same Occurrence)	LC 25 13 08 08	
Occurrence - Resulting Property Damage	LC 99 56 04 16	
Operation Of Customers Autos On Particular Premises	CG 22 68 09 97	
Personal And Advertising Injury - Occurrence Redefined	LC 29 06 08 08	
Personal And Advertising Injury Redefined - Definition Of Publication	LC 29 04 08 08	
Premium Responsibility	LC 99 36 02 13	

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Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

General Liability

Forms & Endorsements

Form Name	Form Number	Fill-Ins
Public Entity Immunity And Tort Cap Preservation Endorsement	LIL 90 09 05 17	
School Amendatory Endorsement	LC 32 768 02 20	
Sexual Misconduct Liability Coverage	LC 04 91 07 21	Fill-In: Sexual Misconduct Liability (Occurrence) Each Sexual Misconduct: \$1,000,000 Aggregate Sexual Misconduct: \$1,000,000 Sexual Misconduct Liability Deductible: \$10,000
Stop Gap - Employers Liability Coverage Endorsement - Ohio	CG 04 41 12 19	Fill-In: Bodily Injury By Accident \$ 1,000,000 Each Accident Bodily Injury By Disease \$ 2,000,000 Aggregate Limit Bodily Injury By Disease \$ 1,000,000 Each Employee
Violent Event Response Coverage For Schools	LC 32 766 02 20	Fill-In: Each Violent Event Limit - Response Expenses and Loss: \$300,000 Aggregate Limit - Response Expense and Loss: \$300,000 Each Person Limit - Loss: \$25,000 Each Person Limit - Death Benefits: \$15,000

Declaration

Form Name	Form Number	Fill-Ins
Commercial General Liability Declarations	LC 00 04 08 12	
Declarations Extension Schedule	LCS 00 02 05 12	
Declarations Extension Schedule - Classification Descriptions	LCS 00 01 05 12	
Declarations Extension Schedule - Miscellaneous Charges	LCS 00 03 05 12	

Note: Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.

School Leaders Errors Omissions

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Premium Details

Underwriting Company: Liberty Mutual Fire Insurance Company
Rating Plan: Guaranteed Cost
Named Insured: Olentangy Local School District

Coverages	Premium
School Leaders Errors & Omissions (SLEO) Premium	\$27,872
Non-Monetary Relief Defense Coverage	Included
Terrorism Risk Insurance Act (TRIA) Premium	\$279
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	\$28,151

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	\$1,000,000	\$10,000
Aggregate	\$1,000,000	-
Non-Monetary Relief Defense Coverage	\$100,000	\$10,000

This insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 02/01/2004. Claims-made Inception Date: 07/01/2020.**

Law Enforcement Liability

Premium Details

Underwriting Company: Liberty Mutual Fire Insurance Company
 Rating Plan: Guaranteed Cost
 Named Insured: Olentangy Local School District

Coverages	Premiums
Law Enforcement / Security Guards Personal Liability Premium	\$2,854
Non-Monetary Relief Defense Premium	Included
Terrorism Risk Insurance Act (TRIA) Premium	\$29
Total Estimated Premium with TRIA, Taxes, Assessments & Surcharges*	\$2,883

*TRIA Premium, Taxes, Surcharges & Assessments are estimates and are subject to change based upon coverage changes, exposure changes and/or final written premium.
 May be subject to audit.

Coverages	Limits of Liability	Deductibles
Each Wrongful Act	\$1,000,000	\$2,500
Aggregate	\$1,000,000	-
Non-Monetary Relief Defense Coverage	\$100,000	N/A

The insurance does not apply to "wrongful acts" committed prior to the **Retroactive Date: 12/1/2007. Claims-made Inception Date: 7/1/2020.**

Commercial Auto

EX. D.4 - May 26, 2022

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Premium Details

Underwriting Company: LM Insurance Corporation
 Rating Plan: **Guaranteed Cost**
 Named Insured: **Olentangy Local School District**

Premium	
Estimated Premium	\$97,139
Taxes, Assessments & Surcharges	\$0
Michigan Catastrophic Claims Association (MCCA)	\$0
Total Estimated Premium with Taxes, Assessments & Surcharges	\$97,139

May be subject to audit.

Coverages	Symbols	Limits	Deductibles	Premium
Liability	01	\$1,000,000	N/A	\$69,250
Personal Injury Protection	N/A	N/A	N/A	N/A
Added Personal Injury Protection	N/A	N/A	N/A	N/A
Auto Medical Payments	07	\$5,000	N/A	\$4,437
Uninsured Motorist	N/A	N/A	N/A	N/A
Underinsured Motorist	N/A	N/A	N/A	N/A
Physical Damage				
Comprehensive	02, 08	Actual Cash Value or Cost of Repair	\$1,000	\$5,671
Collision	02, 08	Actual Cash Value or Cost of Repair	\$1,000	\$16,795
Towing and Labor	N/A	N/A	N/A	N/A
Hired Liability	N/A	\$1,000,000	N/A	\$248
Hired Physical Damage				
Comprehensive	N/A	N/A	\$100	\$69
Collision	N/A	N/A	\$500	\$69
Endorsements	N/A	Various	Various	\$600

Terrorism Coverage Election Form

Election Forms

Named Insured: Olentangy Local School District

Policy Number: YU2-Z51-293393-062

Effective: 07/01/2022

How the act affects your policy and what you must do

SELECTION OR REJECTION OF OPTIONAL TERRORISM INSURANCE COVERAGE

You have the option of purchasing coverage for losses resulting from "certified acts of terrorism." The premium for terrorism coverage is shown below. Coverage for losses from "certified acts of terrorism" is still subject to, and may be limited by, all other terms, conditions and exclusions contained in your policy.

If you reject this offer, you will not be covered for losses resulting from "certified acts of terrorism."

Please indicate on the Terrorism coverage election form shown below, whether you accept or reject this offer. If we do not receive a completed Terrorism Coverage Election Form from you, coverage for "certified acts of terrorism" will be excluded from your policy.

Please return the completed Terrorism Coverage Election Form to the Liberty Mutual Account Analyst listed in the insurance proposal.

Please indicate your election to accept or reject this offer below:

☐

I hereby elect to purchase coverage for "certified acts of terrorism" for the policy period for \$8,379.

☐

I hereby reject this offer of coverage for the policy period. I understand that by rejecting this offer, I will have no coverage for losses arising from "certified acts of terrorism." Even if I decline coverage for "certified acts of terrorism," I acknowledge that some states require this policy to provide certain coverage for fire losses that result from an act of terrorism and the premium attributable to that required coverage cannot be rejected. As a result, if this policy provides coverage in any of those states, a rejection of this offer will not result in a reduction in premium by the full amount disclosed above.

Policyholder Acknowledgement

I hereby acknowledge that I have received notice of TRIA, the federal share of compensation for "certified acts of terrorism," the premium charge for losses covered by TRIA, and the Company's limit of liability should losses covered by TRIA exceed \$100 billion

Policyholder/Applicant Signature

Date

Print Name

The summary of the Act and the coverage under your policy contained in this notice is necessarily general in nature. Your policy contains specific terms, definitions, exclusions and conditions. In case of any conflict, your policy language will control the resolution of all coverage questions. Please read your policy carefully.

If you have any questions regarding this notice, please contact your sales representative or agent.

SERVICES AGREEMENT

1. Introduction

1.1 *Parties.* This Services Agreement (“Agreement”) is made as of May 10, 2022 (“Effective Date”) between WORKS International, Inc. (“WORKS”), a Delaware corporation, having its principal place of business at 3825 Edwards Rd., Ste 400, Cincinnati, Ohio 45209, and Olentangy Local Schools (“Customer”), having its principal place of business at 7840 Graphics Way, Lewis Center, OH 43035.

1.2 *Recitals.* WORKS is in the business of developing, marketing, and providing a comprehensive, automated, web-based safety, regulatory compliance and risk management program designed especially for public schools. Customer wishes to obtain from WORKS the right to use WORKS’ safety and compliance program. WORKS is willing to grant such a right. Therefore, WORKS and Customer, intending to be legally bound, agree to the terms and conditions set forth in this Agreement.

2. Services

2.1 *Selected Services.* WORKS will provide the services described in the proposal attached as Attachment C (“Services”) to Customer. These proprietary services are designed to assist Customer in various areas of business operations and to enhance its capacity to provide its services. Some of the Services may be provided via third parties under contract with WORKS.

2.2 *License.* Subject to Customer’s compliance with the terms of this Agreement, and in consideration of Customer’s payment of the applicable fees, WORKS hereby grants Customer a personal, nonexclusive, and nontransferable license to use the Services in support of the internal needs and activities of Customer and as additionally described in Attachment A, subject to any use, user, and quantity limitations specified in this Agreement or any attachment to this Agreement. This license shall terminate upon the termination of this Agreement.

2.3 *Availability.* WORKS will take all commercially reasonable steps to keep the Services operating smoothly and efficiently. However, since the Services operate using computer equipment, computer software programs, telecommunications services, and the Internet, WORKS shall not be responsible for delays or service interruptions attributable to causes beyond its reasonable control, including, without limitation, limitations on the availability of telephone transmission lines and facilities, failures of other communications equipment, Internet access delays or failures, failures on the part of any third party, failures or deficiencies of Customer’s equipment, or Customer’s failure to meet its responsibilities under this Agreement. WORKS will maintain adequate back-up arrangements and equipment in order to maintain Customer’s data stored on or through the Services’ website in the event of the failure of any of WORKS’ equipment. Services interruptions for maintenance and system upgrades will be scheduled, to the extent reasonably practicable, to minimize interference with Customer’s daytime business activities. For unscheduled Services interruptions that adversely impact Customer’s utilization of the Services attributable to causes within WORKS’ reasonable control, as WORKS’ sole obligation and Customer’s exclusive remedy, Customer shall receive a credit equal to 1/8760th of the then-applicable annual license fees for each full hour that the Services are not available to Customer.

2.4 *Other Services.* At Customer’s request, WORKS shall provide professional services and any other services on a time and expenses basis at its then-current standard rates.

3. Responsibilities of Customer

Customer is responsible, at its own expense, for (a) procuring, installing, and maintaining computer equipment and computer software programs, including, but not limited to, those listed in Attachment A, at its premises compatible with and as necessary to use the Services, (b) obtaining access to the Internet, (c) downloading and installing any necessary plug-ins, (d) determining whether the Services will achieve the results desired by Customer, (e) determining the accuracy and suitability for Customer of all data and content it uploads to and downloads from the Services, (f) adopting reasonable measures to limit

Customer's exposure to potential losses and damages from use, nonuse, errors, or omissions of or in the Services, or the results thereof, including, without limitation, examining and confirming data and content prior to use and providing for the identification and correction of errors and omissions, (g) data integrity and any necessary conversion of its data to the format required by the Services, and (h) maintaining the compatibility of third-party supplied software and equipment with the Services.

4. Fees and Payment

- 4.1 *Fees.* Customer shall pay WORKS the applicable fees set forth in Attachment B beginning with the Effective Date. After the initial term specified in Attachment B, WORKS may change the fees upon 60 days prior written notice to Customer.
- 4.2 *Expenses.* Customer shall pay all pre-approved out-of-pocket expenses incurred by WORKS on Customer's behalf in connection with this Agreement.
- 4.3 *Invoices and Payment.* WORKS shall invoice Customer for the fees and expenses due under this Agreement. Customer shall pay all amounts due under this Agreement, except those disputed in good faith, to WORKS upon receipt of the invoice from WORKS. Customer shall pay a monthly service charge of 1.5% on all such amounts not paid within 30 days of the invoice date. Customer shall reimburse WORKS for all reasonable costs of collection of past due amounts, including, but not limited to, attorney fees and collection agency costs.

5. Proprietary Rights and Confidentiality

- 5.1 *Copyrighted Works.* Customer acknowledges that the software components of the Services, including, associated report formats, screen displays, menu features, and all derivative works (collectively, "Software") and the written materials and other content provided as part of the Services (collectively, "Materials") constitute copyrighted works protected by federal and international copyright laws and are owned by WORKS or its licensors. The Software, Materials, and all copies, versions, and derivative works of the Software and Materials shall remain the sole property of WORKS or its licensors. Customer shall not permit any personnel to remove any proprietary or restrictive notices contained or included in the Software or Materials, and Customer shall not permit any personnel to copy or modify the Software or Materials, except as specifically authorized by this Agreement. Customer may copy and adapt the Materials for its own internal use, provided all such copies and adaptations include WORKS' proprietary and restrictive notices. In addition, Customer may copy and disclose the Materials to the limited extent necessary for it to comply with any applicable public records laws or regulations.
- 5.2 *Restrictions.* Customer further acknowledges that the Software and Materials are commercially valuable proprietary products belonging to WORKS or its licensors, the design and development of which have involved the expenditure of substantial amounts of money over a long period of time, and which afford WORKS and or its licensors a commercial advantage over its competitors. Customer understands that loss of this competitive advantage due to any unauthorized copying or downloading or use of the Software or the Materials would cause substantial damage to WORKS and its licensors. Customer shall not decompile or otherwise reverse engineer or decode the Software. Customer shall not disclose the results of any benchmark tests run on the Software, without the prior written approval of WORKS. Customer shall not undertake, directly or indirectly, any action or omission that may in any way lead to the unauthorized dissemination, reproduction, or use of the Software or the Materials. Customer may allow certain third parties access to the Services when such parties require access in order for Customer to use the Services as contemplated by this Agreement. Other than as permitted by the foregoing sentence and in Attachment A, Customer may not allow access to the Services by any entity without the prior written consent of WORKS.
- 5.3 *Ownership.* The Software and Materials and all copies, versions, and derivative works of the Software and Materials made by or on behalf of Customer are and shall remain the sole property of WORKS or its licensors. Any modifications to the Software, including all associated intellectual property rights, made

or provided by WORKS pursuant to this Agreement, whether alone or with any contribution by Customer, shall be owned exclusively by WORKS or its licensors. To the extent that Customer may acquire any right or interest in the modifications by operation of law, Customer irrevocably assigns all such right and interest exclusively to WORKS. Customer shall take any action and execute any documents reasonably necessary and sufficient to give effect to the provisions of the foregoing.

- 5.4 *Export Restrictions.* Customer shall not export the Services, the Software, the Materials, or any direct product thereof, directly or indirectly, in violation of the export laws and regulations of the United States of America.
- 5.5 *Student and Staff Records.* WORKS acknowledges that it may create, receive from or on behalf of Customer or Customer authorized parties, or have access to records or record systems that are subject to certain federal, state, and local laws and regulations (such records collectively, "Records"). The Records are the sole property of Customer. WORKS shall maintain the confidentiality of the Records. WORKS shall not be liable for any unauthorized or inappropriate disclosure of confidential student or staff information by Customer. WORKS may disclose confidential student or staff information when required by law to do so or when authorized by Customer to make such a disclosure.
- 5.6 *Survival.* Each party's obligations under this Section 5 shall survive termination of this Agreement, except, with respect to non-trade secret confidential information, to the extent that applicable law mandates survivability for a limited duration, in which case the obligations shall survive for three years following termination of this Agreement. Each party acknowledges that a breach of its obligations under this Section 5 may cause irreparable harm to the other party or its licensors for which monetary damages would be inadequate and the other party or its licensors may be entitled to injunctive relief for any such breaches, threatened or actual, in addition to any other remedies that may be available at law or in equity.

6. Warranties

- 6.1 *Authority.* Each party warrants that it has the full authority, right, and power to enter into and perform its obligations under this Agreement. Each party warrants that its entering and performing this Agreement does not conflict with any other agreement to which it is a party, or any law or regulation of any applicable governmental authority.
- 6.2 *Performance.* WORKS warrants that it has the right to grant the rights granted to Customer under this Agreement. WORKS warrants that the Services will be of professional quality conforming to the applicable generally accepted industry standards. As WORKS' sole obligation and Customer's exclusive remedy, in the event of any material failure to meet such standards, WORKS shall make all reasonable efforts to correct any such failure. Due to the unique circumstances of Customer, WORKS does not warrant that the Services or Materials are accurate with respect to the regulations applicable to Customer or will meet Customer's particular requirements. Customer is solely responsible for (a) the proper use of the Services; (b) the content and accuracy of all reports and documents prepared in whole or in part by using the Services; and (c) ensuring that Customer is in compliance with all applicable laws and regulations. Customer acknowledges that it does not rely on WORKS or the Services for any advice or guidance regarding compliance with laws and regulations.
- 6.3 *Disclaimer.* EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, WORKS MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING ANY MATTER WHATSOEVER. WORKS SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF TITLE, ACCURACY OF DATA, NONINFRINGEMENT, MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTY ARISING FROM A COURSE OF DEALING OR PERFORMANCE OR FROM USAGE OF TRADE.

7. Indemnities and Liabilities

- 7.1 *Indemnification by Customer.* Except to the extent prohibited by law, Customer shall indemnify and hold WORKS and its licensors harmless from and against all claims, liabilities, damages, and expenses, including court costs and reasonable attorney fees, arising out of or in any manner connected with (a)

Customer's use of the Services; (b) Customer's operation of its business and the safety of its workplace; (c) Customer's gross negligence or willful misconduct; (d) claims of users whom Customer allows to access the Services, and (e) as to this Agreement, any breach of its obligations under Section 5 above.

- 7.2 *Indemnification by WORKS.* WORKS shall indemnify and hold Customer harmless from and against all claims, liabilities, damages, and expenses, including court costs and reasonable attorney fees, arising out of or in any manner connected with (a) WORKS' operation of its business or the safety of its workplace; (b) WORKS' gross negligence or willful misconduct; and (c) as to this Agreement, any breach of its obligations under Section 5 above. The limitation set forth in Paragraph 7.3 below shall not apply to claims under this Paragraph 7.2.
- 7.3 *Limitation of Liability.* The total liability of WORKS and its licensors for all claims, whether in contract, tort, or otherwise, arising out of, connected with, or resulting from the Services or any other thing under this Agreement, shall not exceed the amounts paid by Customer to WORKS under this Agreement during the 12 months immediately preceding the claim.
- 7.4 *Exclusion of Liability.* WORKS SHALL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR CAUSED, IN WHOLE OR IN PART, BY ANY ERRORS OR OMISSIONS IN ANY DATA, CONTENT, OR OTHER INFORMATION PROVIDED THROUGH THE SERVICES OR BY DELAYS IN OR INTERRUPTIONS OF ACCESS TO WORKS' WEBSITE. IN NO EVENT SHALL WORKS, ITS LICENSORS, SUPPLIERS, OR SUBCONTRACTORS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUE, OR LOST SAVINGS, DAMAGES ARISING OUT OF THE ACTS OR OMISSIONS OF CUSTOMER EMPLOYEES, THIRD-PARTY CLAIMS BASED ON CUSTOMER ACTS OR OMISSIONS, OR PENALTIES OR CITATIONS AGAINST CUSTOMER OR ANY AFFILIATE OF CUSTOMER, EVEN IF WORKS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 7.5 *Survival.* The obligations under this Section 7 shall survive termination of this Agreement.

8. Term and Termination

- 8.1 *Term.* This Agreement shall commence on the Effective Date and shall continue for the initial term specified in Attachment B. Thereafter, this Agreement shall automatically renew for successive renewal terms of 12 months each, unless and until this Agreement is otherwise terminated in accordance with this Agreement.
- 8.2 *Termination for Convenience.* Either party may terminate this Agreement at any time upon 30 days prior written notice to the other.
- 8.3 *Termination for Adverse Status.* Either party may terminate this Agreement upon 30 days prior written notice to the other party, if the other party ceases to carry on operations as contemplated by this Agreement, makes an assignment for the benefit of creditors, is adjudged bankrupt or insolvent, has a receiver appointed over its assets, or becomes subject to any similar action in consequence of debt.
- 8.4 *Termination for Default.* Failure by either party to comply with any material term or condition of this Agreement shall constitute default. The nondefaulting party shall be entitled to give written notice to the defaulting party requiring it to cure the default. The notice shall include a detailed description of the act or omission that constitutes default. If the defaulting party has not cured the default within 30 days after receipt of the notice, the nondefaulting party may terminate this Agreement by giving written notice to take effect upon receipt. If the default, by its nature, cannot be effectively cured, the nondefaulting party may terminate this Agreement immediately upon written notice to the defaulting party. The right to terminate this Agreement is in addition to any other rights and remedies provided under this Agreement or otherwise under law.
- 8.5 *Additional Right.* In addition to the rights set forth in this Agreement, if Customer fails to pay any fees or charges due under this Agreement, except those disputed in good faith, for 60 days, or fails to carry

out any other material obligation under this Agreement, WORKS may, at its option, suspend Customer's access to the Services, upon ten days prior written notice to Customer. Unless this Agreement is terminated pursuant to Paragraph 8.4 above, upon Customer curing the default, WORKS shall reinstate any suspended access to the Services.

- 8.6 *Effect of Termination.* Customer shall cease all use of the Services and Materials immediately upon termination of this Agreement. Within ten days after the effective date of any termination, Customer shall return to WORKS or destroy the Materials and all materials or media, including any information, records, and materials developed on the basis of any WORKS confidential information. No termination of this Agreement shall release Customer from any obligation to pay WORKS any amount that has accrued or becomes payable at or prior to the date of termination. No suspension of access to the Services shall release Customer from any obligation to pay WORKS any fees due under this Agreement. Only if Customer terminates this Agreement due to WORKS' default, will Customer be entitled to a refund of amounts paid to WORKS for the portion of the current fee period following the date of termination of this Agreement. At Customer's request, upon termination of this Agreement, Customer and WORKS will determine the appropriate data retention and destruction strategies for Customer's data archived on the Services' website, based on both Customer's retention requirements and the legal retention requirements then in effect. Customer shall pay WORKS' then-current standard rates for WORKS' work to destroy or to format, prepare, and deliver Customer's data to Customer. Notwithstanding the foregoing, WORKS has no obligation to deliver Customer's data to Customer until Customer has paid WORKS all amounts due from Customer under this Agreement. There will be no charge for WORKS to retain Customer's data.

9. Miscellaneous

- 9.1 *Nonsolicitation.* Each party shall refrain from soliciting for employment or employing, directly or indirectly, without the consent of the other party, any employee, consultant, or subcontractor of the other until 12 months have elapsed following termination of this Agreement, or until 12 months have elapsed following termination of the employment of the employee, consultant, or subcontractor, whichever occurs first.
- 9.2 *Assignment.* Neither party may assign or otherwise transfer this Agreement or any rights or obligations under this Agreement to any third party without the prior written consent of the other party, except that this Agreement may be transferred to a successor to all or substantially all of the assets and business of the transferring party. Consent shall not be unreasonably withheld. Subject to the restriction on transfer set forth in this Paragraph 9.2, this Agreement shall be binding upon and shall inure to the benefit of the parties' successors and assigns.
- 9.3 *Excused Performance.* Neither party shall be liable for any delay in or failure of performance (excluding failure to make payments required by this Agreement) resulting from any cause or condition beyond its reasonable control, whether foreseeable or not.
- 9.4 *Waiver.* The failure of either party to act upon any right, remedy, or breach of this Agreement shall not constitute a waiver of that or any other right, remedy, or breach. No waiver shall be effective unless made in writing and signed by an authorized representative of the waiving party.
- 9.5 *Notices.* Unless provided otherwise in this Agreement, any notice required or permitted under this Agreement shall be personally delivered, or sent by telefax, courier, express or overnight delivery service, or by certified mail, postage prepaid, return receipt requested, to the address set forth in Paragraph 1.1 above, or to such other address as shall be advised by any party to the other in writing. Notices shall be effective as of the date of receipt.
- 9.6 *Third-Party Beneficiaries.* For the limited purpose of enforcing the obligations under Section 5 above, WORKS' licensors, suppliers, and subcontractors shall be third-party beneficiaries under this Agreement.

- 9.7 *Dispute Resolution.* Any claim or controversy arising out of or relating to this Agreement, including any anticipatory breach or disagreement as to interpretation of this Agreement, that is not resolved by the parties themselves or through mediation, shall be settled by binding arbitration in the Cincinnati, Ohio area, administered in accordance with the American Arbitration Association's Commercial Arbitration Rules, including its Optional Rules for Emergency Measures of Protection. The arbitrator(s) shall decide all discovery issues. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Subject to any applicable open public records laws, neither party nor the arbitrator(s) may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties. All fees and expenses of the arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of proofs, except that the prevailing party shall be entitled to an award of reasonable attorney's fees.
- 9.8 *Governing Law.* This Agreement and any claim arising out of this Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, excluding its conflict of laws principles.
- 9.9 *Provisions Severable.* The provisions of this Agreement are severable. If any provision is held to be invalid, unenforceable, or void, the remaining provisions shall not as a result be invalidated.
- 9.10 *Entire Agreement.* This Agreement, together with the attachments, constitutes the entire agreement and understanding between the parties relating to the object and scope of this Agreement. Any representation, statement, or warranty not expressly contained in this Agreement shall not be enforceable by the parties. This Agreement may not be amended except by a writing that specifically references this Agreement and is signed by authorized representatives of the parties.

Olentangy Local Schools

WORKS International, Inc.

By: _____
(Signature)

(Name)

(Title)

(Date)

By: _____
(Signature)

(Name)

(Title)

(Date)

ATTACHMENT A ADDITIONAL INFORMATION

A. OVERVIEW

This agreement defines the services and pricing for the following select suites/programs associated with the PublicSchoolWORKS' comprehensive health, safety, regulatory compliance and risk management solution for schools:

COMPREHENSIVE SUITES

- ☐ The WORKS!SM
- ☒ EmployeeSafeSM Suite
- ☐ StudentWatchSM Suite

MANAGED PROGRAMS

- ☐ Staff Managed Training Program
- ☐ HealthAssistSM Program
- ☐ Staff Accident Management Program
- ☐ Chemical Safety Program
- ☐ SDS Now!SM Program
- ☐ Stay Safe, Speak Up!SM Student Safety Reporting Program
- ☐ Student Accident Management Program
- ☐ Student Behavior Management Program

Attachment B –Provides pricing and a brief overview of associated services.

Attachment C –Services startup notes.

Attachment D –All programs included under this contract are implemented and delivered utilizing the *applicable* PublicSchoolWORKS' proprietary software, content and services available through the PublicSchoolWORKS' 6-pillar service model presented in Section E.

1. Software Needed to Use Services

The Software licensed under this Agreement as part of the Services is designed and built to operate on a variety of systems and hardware. The software (at the specified versions) listed below is suggested to experience the full potential of the Services. The listed software is available free of charge and can be obtained by Customer through links either on WORKS' website or embedded in the Software.

- Adobe Acrobat Reader
- Adobe Flash Player ⁽¹⁾
- Edge (v.17)
- Firefox (v.57)
- Google Chrome (v.64)
- Internet Explorer (v.11)
- Safari (v.10.3)

(1) Due to the limitations of Adobe Flash Player and mobile devices, PublicSchoolWORKS is no longer publishing courses in Flash. We are now publishing in HTML5 and are transitioning all courses to HTML5 to enhance user experience on mobile devices.

2. Additional Use of Services

If Customer acquires the EmployeeSafe Suite Services under this Agreement, Customer may use EZmaint, Preventive Maintenance, and ITassist Services at no additional charge under the terms of this Agreement.

If Customer acquires Compliance Manager, Hazard Reporting, Staff Safety Reporting Systems, EZmaint, or ITassist under this Agreement, Customer may use such Services to manage the work of third-party service providers.

Online training is available to Customer employees only, unless otherwise provided in this Agreement.

To the extent that the additional uses described above allow use of any components of Services, including the Software, for or by third parties, Customer shall require all such third parties to abide by the license restrictions and confidentiality provisions set out in this Agreement. Customer hereby guarantees the compliance of such third parties with the terms of this Agreement and shall be fully liable for any and all noncompliance by such third parties.

ATTACHMENT B TERM OF SERVICES AND FEES

The following presents the term of services, the number of users on which the pricing has been derived, the services pricing, and the payment schedule. Pricing is effective for 30 days from the date of the proposal. Pricing is subject to change with any adjustments to number of staff/users served.

EmployeeSafe

Term: 3 years

No. of users: 2,558

Annual Fees: \$ 55,957

Ongoing services defined by the PublicSchoolWORKS' 6-pillar delivery model, software and content license fees, HR/SIS data integration maintenance, software hosting, delivery and improvements/upgrades, etc. – as appropriate

Schedule:	Year 1	July 2022 thru June 2023	Annual fees	\$ 55,957
	Year 2	July 2023 thru June 2024	Annual fees	\$ 55,957
	Year 3	July 2024 thru June 2025	Annual fees	\$ 55,957

ATTACHMENT C START UP NOTES

There is limited involvement of district staff to get PublicSchoolWORKS' programs up and running as virtually all implementation services are provided by PublicSchoolWORKS. District involvement is typically limited to:

coordinating with PublicSchoolWORKS' IT for staff data integration; adding PublicSchoolWORKS' system access links on the district website; providing district-specific information for customization of program content and responsibilities (including training courses if applicable); and being involved in discussions regarding the implementation strategy and development of district-specific programs and plans. Specific services provided by PublicSchoolWORKS associated with startup include:

Systems Setup and Integration

- Development, configuration and setup of a dedicated, district-specific PublicSchoolWORKS' system.
- Staff data integration: options include auto-ftp, Clever, Active Directory, Active Directory Federated Services, and Google Single Sign-On. Manual staff data management is also an option.

Program Development and Setup

- Discussions with key administrators providing direction, advice and program/training prioritization based on federal and state regulatory mandates, board policies, liability exposure, workers' comp claims/costs, staff accident trends, and best practices in schools.
- As appropriate, staff training program plan development including specific course selection, course customization (see below), coordination, and scheduling.
- Setup of automated services and systems – for example: staff training course assignments and incomplete training reports.

Course Customization (if applicable)

There are three levels of course customization available. Levels 1 and 2 are included in this proposal. Level 3 courses will be priced on a time and materials basis:

- | | |
|----------|--|
| Level 1: | Integration of district-specific content into PublicSchoolWORKS' master courses. Examples include: the Hepatitis B at-risk definition in Bloodborne Pathogens course; the integration of school-specific AED locations in the AED instructional courses - this work includes the uploading of building floor plans showing AED locations by AED type, and the integration of floor plans into the AED-specific instructional use course. |
| Level 2: | Development of district-specific policy and handbook courses. Examples include: discriminatory harassment policy, restraint and seclusion policy, school handbooks, acceptable-use policy signoff, etc. |
| Level 3: | Custom district-specific staff training courses solely developed by PublicSchoolWORKS or co-developed by PublicSchoolWORKS and the customer. The PublicSchoolWORKS' Course Development Team can utilize a range of technologies and include a variety of content (i.e., including interactions/exercises) and delivery media (e.g., video), with a focus on making courses concise, relevant, effective, engaging and purposeful. |

Safety/Compliance Documents and Program Plans

- Customization and uploading of key safety documents into the district's PublicSchoolWORKS' online Safety Document Library – as necessary to satisfy staff accessibility mandates or to supplement district-specific content for staff training courses.
- Development and setup of program components using district documents (e.g., AED locations in schools) or PublicSchoolWORKS' customizable model program plans and documents (e.g., Bloodborne Pathogens Exposure Control Plan, Hazard Assessments, etc.).

ATTACHMENT D

PublicSchoolWORKS 6-PILLAR MODEL

The PublicSchoolWORKS' safety, regulatory compliance and risk management solution for schools delivers a preeminent and highly-refined program that is implemented as a turnkey solution via the PublicSchoolWORKS' 6-

pillar service model. The program includes all components needed to deliver a fully-automated, comprehensive solution based on the core objectives to provide consistency throughout the district and maintain full staff readiness year after year – all while minimizing administrative time and effort.

The PublicSchoolWORKS' 6-pillar service model includes:

1. Program Management Coordinator (PMC)

A school safety program professional charged with the responsibility to advise, implement and continuously improve the customer staff safety program.

2. 24/7 Staff Hotline

Providing technical support for accessing and using the PublicSchoolWORKS' software, answering staff questions regarding safety, regulatory compliance, training course content and training compliance issues, and giving ready access to chemical SDSs, chemical safety information and chemical exposure response procedures.

3. Research Experts

A team of people researching, monitoring and analyzing federal, state, and local regulations, and best practices in school safety.

4. Program Development Specialists

A team of people specializing in breaking down laws, school-safety best practices, and staff/student social and emotional health topics into comprehensive, school-specific programs, and automating each program using the PublicSchoolWORKS' award-winning web-based software and developing custom content needed to ensure customer compliance.

5. Content

Required program written plans, training courses, inspections, forms, reports, posters, stickers, and much more.

- 600+ specialized training courses (including features to deliver district-specific information in any course), incorporating customer-applauded training content developed from top industry authors - including school, safety, HR and other qualified experts.
 - Children's Internet Protection Act (CIPA)
 - Emergency Management
 - First Aid Equipment & Supplies
 - Food Safety
 - Hazard Assessments
 - Human Resources & Employment Law
 - Information & Communications Technology
 - Operations Safety
 - Personal Productivity
 - Safe Work Practices & Job Procedures
 - School Nurse Safety
 - State-Specific Safety & Regulatory Compliance
 - Student Behavior, Intervention & Support
 - Student Safety, Wellness & Social Responsibility
 - The WORKS How-To Courses
 - Workplace Safety & Regulatory Compliance
- Custom District Courses and Content
 - Courses delivering board policies, staff handbooks, etc.
 - District policy information added to PublicSchoolWORKS' master courses – designed specifically to allow schools to convey key district information to staff within the context of any PublicSchoolWORKS' master course.
 - Addition of required information to master courses, in compliance with mandates – e.g., floor plans showing the location of asbestos, location of AEDs, etc.
 - District-specific course content (e.g., video, PowerPoint, Word doc, etc.) converted to web-native format and delivered and managed through the PublicSchoolWORKS' training system.
 - District-specific crisis preparedness courses – managed and delivered to sustain staff full-readiness for emergencies and threats
- Complete, customizable program written plans, including, but not limited to:
 - Bloodborne Pathogen (Exposure Control Plan)

- Hazard Communication
- Lockout/Tagout
- Injury and Illness Prevention Program Plan
- School inspections, including, but not limited to, playgrounds, bleachers, fire and life safety, school safety, etc.
- School drills, including state-mandated forms
- Posters, including chemical safety and SDS access, accident reporting, etc.
- Stickers and labels

6. Award-Winning Software



Staff Training Management System

Web-based staff training delivery and management system, purpose built to fully automate every school staff training situation, including subs, job changes, recurring/periodic training, leaves of absence, new-hire orientation, department changes, certifications, individual assignments, secondary occupations (e.g., coach), site-specific training, post-incident retraining (if using the PublicSchoolWORKS' Accident Management System), and more. Very simply, set it and forget it, and the system will automatically manage, deliver, track and document all the staff training needs/requirements of the district without human intervention.



Accident Management System (for staff)

System automates and manages all aspects of staff accidents, including SmartForm reporting (i.e., information verified for accuracy and completeness, and questions change based on responses); auto-notification of school and district leaders; auto-notification, tracking and documentation of incident investigation and witness statements; auto-completion of Worker's Comp claim form and delivery to external contacts (if appropriate); post-accident retraining of affected employee (integrated with Staff Training Management System); auto-completion of the OSHA 300 reports (if applicable); reporting, tracking and documenting the remediation of hazards that caused the accident; Case Journal for documenting ongoing, post-incident report information; and both district-wide and school incident trend reports.



Compliance Task Management System (manages non-training requirements)

System automates and manages all safety, compliance and other non-training related tasks, such as drills, inspections, assessments, maintaining medical supplies, and much much more. System auto-generates task orders per schedule and then notifies, tracks and documents completion of each task. District leaders are notified if key tasks are not completed. Tasks are predefined for each state as needed to implement best practices in school safety and regulatory compliance, or can be custom developed to address a district's specific needs. Can even be used to manage tasks assigned to contracted services.



SDS Now!

System provides school staff with 24/7 access, via online or telephone with a chemical safety specialist (assists in 158 languages), to chemical Safety Data Sheets (SDS), chemical safety information, chemical spill cleanup steps, and chemical exposure response procedures. System provides access to a master SDS database containing millions of current and archived SDSs in multiple languages. In states adhering to Federal OSHA or similar requirements, SDS Now! eliminates the need for paper SDS binders. An enhanced service is available for those wanting to expand into district-specific SDSs online binders.



Safety Document Library

System provides a secure, readily accessible, organized online repository for all district safety documents

and files, accessible from one central location. Folder configuration provides an intuitive system for storage and access. Library is integrated with other PublicSchoolWORKS' systems so that library files can be accessed and delivered by other systems. For example, forms can be delivered in staff training courses, or automatically provided to an injured employee, or included in a compliance task. Districts using this system have access to FileShare, a special library of school-focused, well-developed forms, documents, posters and much more, that have been submitted by customer districts or created by PublicSchoolWORKS.



Staff Misconduct Reporting System

System provides a secure and confidential way for staff to report issues related to harassment, violence, discrimination, fraud, embezzlement and other issues that may lead to an unsafe or hostile work environment. Select district personnel are auto notified when a report is submitted, enabling quick and appropriate action when needed. The system documents the investigation and resolution, and provides both district and school trend reports.



Safety Hazard Reporting System

System provides an easy way for staff to report workplace safety hazards – with attachments if necessary (such as photos). School and central office staff are notified when a hazard report is submitted. An online assessment is provided for each reported hazard. Each hazard report can be converted into one or more follow-up action items – e.g., to remediate the hazard; establish or change a safe work practice or job procedure; or enhance staff training. Action items are tracked and completion documented. System is integrated with PublicSchoolWORKS' EZmaint, so action items can be routed to the district maintenance department. The submitter of a hazard report can opt to be notified whenever the report status changes.



Near-Miss Incident Reporting System

System provides a mechanism for staff to report near-miss incidents. School and central office staff are notified when a near-miss incident is reported. An online investigation is provided for each reported incident. Each near-miss incident report can be converted into one or more follow-up action items – e.g., establish or change a safe work practice or job procedure; or enhance staff training. Action items are tracked and completion documented.



Safety Suggestion System

System for staff to submit safety suggestions. District leaders are notified when a suggestion is submitted and can respond or update the submitter regarding actions taken as a result of each safety suggestion. A suggestion can initiate follow-up actions that remain associated to the suggestion and are tracked and completion documented. The submitter of the suggestion can opt to be notified whenever an action related to their suggestion is acted on.



Security Concern Reporting System (in development)

System provides a quick and easy way for staff to report anything that may affect the safety of staff and students or the integrity and security of the school. Reports could include physical issues such as a malfunctioning door or overgrown bush resulting in a hiding spot, or missing crisis response equipment or supplies. Both district and school leaders are immediately notified when a security concern is reported. The reporting system is integrated with the Assessment System which guides the evaluation and remediation of the security concern. Each report can then be converted into one or more follow-up action items – e.g., to remediate the security issue. The submitter of the security concern can opt to be notified whenever an action related to their report is acted on.



Indoor Environmental Quality (IEQ) Concern Reporting System

System for staff to report concerns regarding perceived hazardous environmental conditions potentially impacting staff/student health and safety. Pictures or other files can be attached to a report to show evidence of the IEQ issue. School and central office staff are notified when an IEQ report is submitted. An online assessment is provided for each reported concern. Each report can be converted into one or more follow-up action items to investigate and address the concern. Action items are tracked and completion documented. System is integrated with PublicSchoolWORKS' EZmaint, so action items can be routed to the district maintenance department. The submitter of an IEQ concern can opt to be notified whenever the report status changes or the district communicates a response to the concern.



Pests or Signs of Pests Reporting System

System for staff to report seeing pests or signs of pests, often as a part of an integrated pest management program. Pictures can be attached to a report to show evidence of pests. Central maintenance/grounds personnel are notified when a pest report is submitted. Each pest report can be converted into one or more follow-up action items, such as apply pest-control treatment. Action items are tracked and completion documented. The submitter of a pest report can opt to be notified whenever the report status changes.



Refusal to Work (Due to Dangerous Conditions) Reporting System

System for a worker to report hazardous working conditions that may result in the injury or illness of the worker or others if the planned work is performed. District staff are notified when a report is submitted. An online assessment of the hazardous working conditions is provided for each report. Each report can be converted into an action item to remediate the hazardous conditions and re-establish safe working conditions. An action items is tracked and its completion documented. The submitter of a report can opt to be notified whenever the report status changes.



Student Accident Management System

System automates and manages all aspects of student accidents, including SmartForm reporting (i.e., information verified for accuracy and completeness, and questions change based on responses); auto-notification of school and district leaders; reporting, tracking and documenting the remediation of hazards that caused the accident; Case Journal for documenting ongoing, post-incident-report information; and both district-wide and school incident trend reports. The system is integrated with the PublicSchoolWORKS' Student Behavior Management System so that accidents resulting from inappropriate student behavior and/or impacting a student victim, can be readily converted to a student behavior referral – where appropriate discipline and interventions can be applied, managed and tracked.



Stay Safe, Speak Up! Student Safety Reporting System

System provides students and parents multiple methods to securely and anonymously disclose bullying or other safety concerns, 24/7. Methods include: 1) mobile app, 2) online, 3) hotline to live attendant, and 4) hotline to answering machine. A PublicSchoolWORKS' person is immediately involved in ALL reports from ALL methods. Designated central office and school staff are notified via email the instant a report is submitted and can automatically initiate appropriate follow-up. Reports involving an immediate threat to safety activate the PublicSchoolWORKS' "urgent call tree" and a PublicSchoolWORKS' person will contact school officials until someone is reached. Administrative reports let you monitor safety trends by building and incident type and use it to guide student safety program improvements. The system is integrated with the PublicSchoolWORKS' Student Behavior Management System so that reports regarding inappropriate student behavior and/or impacting a student victim, can be readily converted to a student behavior referral – where appropriate discipline and interventions can be applied, managed and tracked.



Student Behavior Management System

System for teachers to document, track and effectively manage classroom discipline, and for principals to document and manage front-office discipline. Includes all needed reporting methods, including in-

classroom documentation reports, bus referrals, office referrals, and positive reports – the latter can include school specific positive certificates and awards. A feature-rich system that documents all aspects of student behavior including offenses, interventions, code of conduct violations, consequences, and much more. Provides for custom school-specific setup and multiple options for defining, applying, tracking, and documenting consequences. Can be uniquely configured to automate any behavior management strategy (e.g., PBIS, progressive discipline policies, etc.), for any age level (e.g., color wheel).



Volunteer, Visitor, Contractor, Parent Accident Management System

System automates and manages all aspects of accidents involving volunteers, visitors, contractors and parents. Includes the PublicSchoolWORKS' SmartForm reporting feature where information is verified for accuracy and completeness, and questions change based on responses; auto-notification of school and district leaders; reporting, tracking and documenting the remediation of hazards that caused the accident; Case Journal for documenting ongoing, post-incident-report information; and both district-wide and school incident trend reports.



Parent Info Center

System provides the district with an online mechanism that gives parents direct access to: a) key district staff and student training courses, as often required by law, b) the Stay Safe, Speak Up! Student Safety Reporting System, providing parents with multiple methods to securely and anonymously disclose bullying or other safety concerns, 24/7, and c) the same national crisis hotlines used by the Stay Safe, Speak Up! Student Safety Reporting System.



EZmaint (free to districts implementing the EmployeeSafeSM Programs Suite)

System provides the district with a purpose-built physical plant maintenance system built to satisfy the special needs of a public school system, yet is customizable to accommodate virtually any school maintenance operations strategy. Each school can be configured with a dedicated Work Request Management Module, allowing for the internal management of teacher work requests, or the forwarding of requests to the central services Work Order Management Module – the latter a robust, full-featured, central maintenance work management system uniquely and practically designed specifically for a public school system. EZmaint is integrated with the PublicSchoolWORKS Safety Reporting Systems, thus, a reported hazard, an IEQ concern, etc. can be easily routed into EZmaint for remediation.

EZmaint also includes a Preventive Maintenance Module that makes it easy to set up an effective preventive maintenance program for any school. To make it even easier, the module contains PMIs (Preventive Maintenance Instructions) for most all the equipment found in schools.



ITassist (free to districts implementing the EmployeeSafeSM Programs Suite)

System provides the district with a purpose-built IT trouble ticket system that can be configured to accommodate virtually any school IT systems management and repair/maintenance approach. Each school can be configured with a dedicated Service Request / Trouble Ticket Management Module, allowing for the internal management of teacher service requests, or the forwarding of requests to central IT Services – the latter a robust, full-featured, central IT Services system uniquely and practically designed specifically for a public school system. ITassist is integrated with EZmaint, thus, an IT Service Request requiring the support of central maintenance (e.g., faulty building wiring) can be routed into EZmaint for repair.

ITassist also includes a Recurring Maintenance Module that makes it easy to set up a recurring maintenance program for a district's IT equipment and systems.