



BOARD POLICY UPDATES

Policy Updates: Neola Volume 41, Number 1
District Requested

First Reading: October 6, 2022

Second Reading and Board Approval: October 27, 2022

Policy Number	Policy Name	Area	Type
1439	Holidays	Administration	New
2220	Adoption of Courses of Study	Program	Replacement
2413	Career Advising	Program	Revision
2430	District-Sponsored Clubs and Activities	Program	Replacement
2431	Interscholastic Athletics	Program	Replacement
3120.08	Employment of Personnel for Co-Curricular/Extra-Curricular Activities	Professional Staff	Revision
4439	Holidays	Classified Staff	New
5111	Eligibility of Resident/Nonresident Students	Students	Revision
5335	Care of Students with Chronic Health Conditions	Students	Revision
5336	Care of Students with Diabetes	Students	Revision
5460.01	Diploma Deferral	Students	Revision
6700	Fair Labor Standards Act (FLSA)	Finances	Replacement
7440	Facility Security	Property	Revision
8210	School Calendar	Operations	Revision
8320	Personnel Files	Operations	Revision
8330	Student Records	Operations	Revision
8450.01	Protective Facial Coverings During Pandemic/Epidemic Events	Operations	Replacement
8600	Transportation	Operations	Revision

Green underlined text denotes policy additions.

~~Red struck through~~ text denotes policy deletions.



Book Policy Manual
Section Policy Updates - August 2022
Title HOLIDAYS
Code po1439_New_20221027
Status

New Policy

1439 - **HOLIDAYS**

A. To be eligible for a paid holiday, regular nonteaching employees must have accrued earnings on the next preceding and next following scheduled workdays before and after such holiday or must be properly excused from attendance at work on either or both of those days. Holidays must fall during the time of year in which an employee is scheduled to work. Eligible employees receive their regular salary or hourly rate of pay on a holiday.

B. **Eleven (11) and Twelve (12) Month Employees.** All regular nonteaching school employees employed on an eleven (11) or twelve (12) month basis, whether salaried or compensated on an hourly or per diem basis, are entitled to a minimum of the following holidays for which they shall be paid their regular salary or their regular rate of pay:

1. New Year's Day;
2. Martin Luther King Day;
3. Presidents Day
4. Good Friday
5. Memorial Day;
6. Juneteenth Day;
7. Independence Day;
8. Labor Day;
9. Thanksgiving Day;
10. Day after Thanksgiving;
11. Christmas Eve; and
12. Christmas Day.

C. **Nine (9) and Ten (10) Month Employees.** All regular nonteaching school employees employed on a nine (9) or ten (10) month basis, whether salaried or compensated on an hourly or per diem basis, are entitled to a minimum of the following holidays for which they shall be paid their regular salary or their regular rate of pay:

1. New Year's Day;
2. Martin Luther King Day;

3. Presidents Day;
4. Good Friday;
5. Memorial Day;
6. Labor Day;
7. Thanksgiving Day;
8. Day after Thanksgiving;
9. Christmas Eve; and
10. Christmas Day.

Regular nonteaching school employees employed less than nine (9) months shall be entitled to a minimum of those holidays enumerated in this section which take place during the employees' scheduled time of employment.

- D. If New Year's Day (January 1st), Independence Day (July 4th), and/or Christmas Day (December 25th) fall on a Sunday, then they shall be observed on the following Monday. If any of these holidays fall on a Saturday, they will be observed the Friday before.
- E. When any employee is required by the employee's responsible administrative superior to work on a paid holiday, the employee shall be granted compensatory time off with regular pay. The Board of Education may establish a premium rate of pay for work performed on a paid holiday.

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R.C. 1.14, 124.18, 3319.086, 3319.087



Book	Policy Manual
Section	Policy Updates - August 2022
Title	ADOPTION OF COURSES OF STUDY
Code	po2220_Replacement_20221027
Status	
Adopted	May 25, 2011
Last Revised	April 26, 2012

REVISED POLICY - VOL. 41, NO. 1

2220 - ADOPTION OF COURSES OF STUDY

The Board of Education shall provide a comprehensive instructional program to serve the educational needs of the students of this District. The Board shall periodically adopt courses of study which shall define the key components of the District's curriculum and instruction.

No course of study shall be taught in the schools of this District unless adopted by the Board.

The Superintendent shall recommend to the Board such courses of study as are deemed to be in the best interest of the students. Each course of study shall:

- A. align with the District's mission, philosophy, educational goals, and strategic plan;
- B. address the developmental needs of early childhood, middle childhood, and adolescent through young adult students;
- C. be guided by Ohio's State-adopted academic content standards.

Each course of study is intended to provide a basic framework for instruction and learning. Within this framework, each teacher shall use the course of study in a manner best designed to meet the needs of the students for whom the teacher is responsible. Deviation from its content must be approved in accordance with the Superintendent's administrative guidelines.

Since one of the District's goals is to prepare students to enter the world of work, the Board directs that each course of study include as part of its learning accomplishments that students can demonstrate their willingness and ability to be punctual, to be present at the learning site each day unless absent for a legitimate reason, and to complete assignments on time and as directed. The Superintendent's guidelines ~~may include recommendations to staff on how to instruct students in these important work ethics so those students develop the skills that are necessary to successfully enter the world of work.~~ should include recommendations to staff on how to instruct students in these important work ethics and how to include these learnings in the grades that students receive.

The Superintendent shall maintain a current list of all courses of study offered by this District.

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Legal	A.C. 3301-35-02 R.C. 3301.07, 3313.60
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Book	Policy Manual
Section	Policy Updates - August 2022
Title	CAREER ADVISING
Code	po2413_Revision_20221027
Status	
Adopted	June 25, 2015
Last Revised	November 20, 2019

REVISED POLICY - VOL. 41, NO. 1

2413 - CAREER ADVISING

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

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

The District's Career Advising Plan shall include:

- A. Grade-level examples that link students' schoolwork to one (1) or more career fields.
- B. Career advising to students in grades K-12, which includes age-appropriate activities and also includes creating and maintaining a Student Success Plan beginning in grade six (6).
- C. Additional interventions and career advising for students who are identified as at risk of dropping out of school.

These may include:

1. Identifying students who are at risk of dropping out of school using a local research-based method, such as the Early Warning System offered by the Ohio Department of Education, with input from teachers, school counselors, and other appropriate school staff.
2. Developing a Student Success Plan for each at-risk student that addresses the student's academic and career pathway to successful graduation and the role of career-technical education, competency-based education, and experiential learning, when appropriate.
3. Before developing a Student Success Plan, District staff will invite the student's parent/guardian/custodian to assist. If that adult does not participate in the plan development, the District will provide the adult with a copy of the plan, a statement of the importance of a high school diploma, and a listing of the pathways to graduation available to the student.
4. **Providing career advising to the student that is aligned with the Student Success Plan and the District's career advising plan.**

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

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

- E. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit.
- F. Information on courses that can award students both traditional academic and career-technical credit.

- G. Information regarding career fields that require an industry-recognized credential, certificate, associate's degree, bachelor's degree, graduate degree, or professional degree.

- H. Information about ways to offset the costs of a postsecondary education including:

1. the reserve officer training corps;
2. the College Credit Plus (CCP) Program;
3. the Ohio Guaranteed Transfer Pathways Initiative; and
4. joint academic programming or dual enrollment opportunities with state universities and community colleges.

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

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

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

R.C. 3301.079, 3313.6020, 3333.16, 3333.168, Chapter 3365
Ohio Model Policy on Career Advising (ODE) (April 2015~~December 2014~~)

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Legal R.C. 3301.079, 3313.6020, 3333.16, 3333.168, Chapter 3365
Ohio Model Policy on Career Advising (ODE) (April 2015)



Book	Policy Manual
Section	Policy Updates - August 2022
Title	DISTRICT-SPONSORED CLUBS AND ACTIVITIES
Code	po2430_Replacement_20221027
Status	
Adopted	May 25, 2011
Last Revised	April 8, 2020

REVISED POLICY - VOL. 41, NO. 1

2430 - DISTRICT-SPONSORED CLUBS AND ACTIVITIES

The Board of Education believes that the goals and objectives of this District are best achieved by a diversity of learning experiences, including those that are not conducted in a regular classroom but are directly related to the curriculum.

The purpose of curricular-related activities shall be to enable students to explore a wider range of individual interests than may be available in the District's courses of study but are still directly related to accomplishing the educational outcomes for students as adopted by the Board in Policy 2131.

For purposes of this policy, curricular-related activities are defined as those activities in which:

- A. the subject matter is actually taught or will be taught in a regularly offered course;
- B. the subject matter concerns the District's composite courses of study;
- C. participation is required for a particular course;
- D. participation results in academic credit.

No curricular-related activity shall be considered to be under the sponsorship of this Board unless it meets one (1) or more of the criteria stated above and has been approved by the Superintendent.

Such activities, along with extra-curricular activities (not directly related to courses of study), may be conducted on or off school premises by clubs, associations, and organizations of students sponsored by the Board and directed by a staff advisor.

The Board shall allow nondistrict-sponsored, student clubs and activities during noninstructional time, in accordance with the provisions in Policy 5730 - Equal Access For Nondistrict-Sponsored, Student Clubs and Activities.

Noncurricular student activities that are initiated by parents or other members of the community may be allowed under the provisions of Policy 7510 - Use of District Facilities. The Board, however, will not:

- A. **assume any responsibility for the planning, conducting, or evaluating of such activities;**
- B. **provide any funds or other resources;**
- C. **allow any member of the District's staff to assist in the planning, conducting, or evaluating of such an activity during the hours the staff member is functioning as a member of the staff.**

No nondistrict-sponsored organization may use the name of the School District or any other name which would associate an activity with the District.

In order to be eligible for any co-curricular, interscholastic, and noninterscholastic extra-curricular activity, a student must have maintained at least a 1.5 grade-point average for the grading period prior to the grading period in which the student wishes to participate. Students who are educated at home or enrolled in nonpublic schools are eligible to participate in accordance with Policy 9270. Students attending community or STEM schools may participate in extra-curricular activities in accordance with Policy 2430.02.

If a student who becomes ineligible under these standards improves their grade point average during the current grading period enough to meet the eligibility standard, the student may be reinstated at the beginning of the next grading period.

Students identified as disabled under R.C. Chapter 3323 and the IDEA are subject to the eligibility standards established by this policy unless specifically exempted by the express terms of their individualized education program (IEP). An IEP can specify the criteria by which a grade will be determined for [a] course[s], given the individual student's disability.

Whenever a student becomes a member of a District-established student group or national organization, such as the National Honor Society, in order to remain a member, the student must continue to meet all of the eligibility criteria and abide by the principles and practices established by the group or organization.

The Athletic Director and/or Principal shall require that each student-athlete who participates in either an interscholastic or intramural sport submits forms signed by the student and **the student's his/her** parent or guardian or by a person having care or charge of the student, affirming that each has received the Ohio Department of Health's concussion and head injury information sheet. The forms shall be signed and submitted on an annual basis. No student may practice or compete in interscholastic or intramural athletics until forms are received by the Athletic Director or Principal. No student will be denied the opportunity to participate in interscholastic athletics offered by a school in the District because the student has or is participating in the college credit plus program, as long as the student fulfills all academic, nonacademic, and financial requirements.

Students shall be fully informed of the curricular-related and extra-curricular activities available to them and of the eligibility standards established for participation in these activities. Students will be further informed that participation in these activities is a privilege and not a right, and that they may be prohibited from all or part of their participation in such activities by authorized school personnel without further notice, hearing, and/or appeal rights (see Policy 5610.05 - Prohibition from Extra-Curricular Activities). District-sponsored activities shall be available to all students who elect to participate and who meet eligibility standards.

No student will be limited from wearing religious apparel while participating in interscholastic or non-interscholastic extra-curricular activities unless such apparel poses a legitimate danger to participants. If such danger is identified, the student will be offered reasonable accommodations available for the participant wearing religious apparel.

The Superintendent shall prepare administrative guidelines to implement a program of curricular-related clubs and activities and of extra-curricular activities. Such guidelines should ensure that the needs and interests of the students are properly assessed and procedures are established for continuing evaluation of each club and activity.

A.C. 3301-35-03

R.C. 3313.53, 3313.537, 3313.539, 3313.664, 3313.5314, **3313.5317**, 3315.062

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A.C. 3301-35-03

R.C. 3313.53, 3313.537, 3313.539, 3313.664, 3313.5314, 3313.5317, 3315.062



Book	Policy Manual
Section	Policy Updates - August 2022
Title	INTERSCHOLASTIC ATHLETICS
Code	po2431_Replacement_20221027
Status	
Adopted	May 25, 2011
Last Revised	April 8, 2021

REVISED POLICY - VOL. 41, NO. 1

2431 - INTERSCHOLASTIC ATHLETICS

The Board of Education recognizes the value to the students of the District and to the community of a program of interscholastic athletics for students as an integral part of the total school experience.

The program should foster the growth of school loyalty within the student body as a whole and stimulate community interest in athletics.

The game activities and practice sessions should provide many opportunities to teach the values of competition and good sportsmanship.

The program of interscholastic athletics should provide students the opportunity to exercise and test their athletic abilities in a context greater and more varied than that which can be offered by a school or the School District alone. It should also offer an opportunity for career and educational development.

For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive sport contests, games, events, or sport exhibitions involving individual students or teams of students of this District with those of another district.

The Board shall determine the standards of eligibility to be met by all students participating in the interscholastic program. Such standards shall require that each student be in good physical condition, be free of injury, and have fully recovered from illness before participating in any interscholastic athletic event.

No student may practice or compete in interscholastic athletics until the student submits a form signed by **the student's his/her** parent or guardian, or by a person having care or charge of the student, affirming that each has received a concussion and head injury information sheet as prepared by the Ohio Department of Health.

In addition to the eligibility requirements established by the Ohio High School Athletic Association, to be eligible for any interscholastic extra-curricular activity, **a student must have maintained at least a 1.5 grade-point average and** may have received a failing grade in a course for the grading period previous to the one in which **the students/he** wishes to participate.

Students educated at home or enrolled in a nonpublic school who are permitted to participate on a District interscholastic team must fulfill the same academic, nonacademic, and financial requirements as any other participant. See Policy 9270.

If a student who becomes ineligible under these standards improves **their his/her** grade point average during the current **semester**-grading period to meet the eligibility standard, **the students/he** may be reinstated at the beginning of the next **semester**-grading period.

Restoration of an "Incomplete" Grade

If a student's failure to meet the academic eligibility requirements is due to an "incomplete" grade given in one (1) or more courses which the student was taking during the grading period in question, the student may have **their/his/her** eligibility restored once the "incomplete" has been changed to a passing letter grade provided:

- A. the failure to complete the required coursework during the grading period was due to calamity day(s), family tragedy, or illness or accident as verified by a physician; and
- B. the "incomplete" was given in accordance with Board of Education grading policies and procedures and is applicable to all students in the school; and
- C. the previously scheduled work and/or exams is/are completed within the time period provided in Board policy for completing work required to convert an "incomplete" into a letter grade; and
- D. there is no evidence that the "incomplete" was given in order to afford the student extended time in order to provide the student tutoring or other educational services simply to avoid a failing grade.

Specific documentation of criteria listed above (Items A-D) must be submitted to the Ohio High School Athletic Association (OHSAA) (See AG 2431) in order to be considered by the Executive Director for such a ruling.

Students identified as disabled under R.C. 3323 and the IDEA are subject to the eligibility standards established by this policy unless specifically exempted by the express terms of their individualized education program (IEP). An IEP can specify the criteria by which a grade will be determined for (a) course(s), given the student's individualized disability.

Since the primary purpose of the athletic program is to enhance the education of participating students as indicated in this policy, the Board places top priority on maximum student participation and the values of good sportsmanship and fair play.

The Board further adopts those eligibility standards set by the Constitution of the Ohio High School Athletic Association (OHSAA) that are consistent with State and Federal law, and shall review such standards annually to ascertain that they continue to be in conformity with the objectives of this Board.

No student shall be excused from a class or supervised study for an extended period of time to participate in interscholastic athletics.

The Board further directs that only those students may participate in the program of interscholastic athletics who have:

- A. maintained a satisfactory academic record;
- B. attended school regularly;
- C. demonstrated good citizenship and responsibility;
- D. returned all school and athletic equipment;
- E. refrained from participation in a contest on a noninterscholastic team, or as an individual in the same sport during the school's season.

In order to minimize health and safety risks to student-athletes and maintain ethical standards, school personnel, coaches, athletic trainers, and lay coaches shall not dispense, supply, recommend, or permit the use of any drug, medication, or food supplement solely for performance-enhancing purposes. The Superintendent shall cause to be posted in all locker rooms in buildings that include students in any grade higher than the sixth grade, the following:

"Warning: Improper use of anabolic steroids may cause serious or fatal health problems, such as heart disease, stroke, cancer, growth deformities, infertility, personality changes, severe acne, and baldness. Possession, sale, or use of anabolic steroids without a valid prescription is a crime punishable by a fine and imprisonment."

The Superintendent shall develop appropriate administrative guidelines for the operation of the Athletic Program and a Code of Conduct for those who participate. Such guidelines should provide for the following safeguards:

- A. Prior to enrolling in the sport:
 1. each participant shall submit to a thorough physical examination by a District-approved physician;
 2. parents shall report any past or current health problems along with a physician's statement that any such problems have or are being treated and pose no threat to the student's participation.

- B. Any student who is found to have a health condition which may be life-threatening to self or others shall not be allowed to participate until the situation has been analyzed by a medical review panel that has determined the conditions under which the student may participate. The District shall assume no liability for any student with a health condition who has been authorized to play by the parents and their physician but not by the District.
- C. Any student who incurs an injury requiring a physician's care is to have the written approval of a physician prior to the student's return to participation.
- D. Any student practicing for or competing in an interscholastic event who exhibits signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall be removed from the practice or competition by the student's coach (and/or the referee serving during the practice or competition).

Any student who has been removed from practice or competition by a coach or referee because **the students/he** has exhibited signs, symptoms, or behaviors consistent with having sustained a concussion or head injury shall not be permitted to return to any practice or competition for which the coach or referee is responsible until both of the following occur:

1. The student's condition is assessed by a physician or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to assess such a student.
2. The student receives written clearance that it is safe to return to practice or competition from a physician or other health care provider authorized by the Board, in accordance with requirements set forth in R.C. 3313.539(E)(2), to grant such a clearance.

The guidelines should also provide a set of behavioral expectations for each type of participant as well as a Sportsmanship Code of Conduct which each type of participant is to follow. The Superintendent is authorized to implement suitable disciplinary procedures against those who violate this Sportsmanship Code.

Students will be further informed that participation in interscholastic sports is a privilege and not a right, and that they may be prohibited from all or part of their participation in such activities by authorized school personnel without further notice, hearing and/or appeal rights (See Policy 5610.05 - Prohibition From Extra-Curricular Activities).

No student will be denied the opportunity to participate in interscholastic athletics offered by a school in the District because the student has or is participating in college credit plus program as long as the student fulfills all academic, nonacademic and financial requirements.

No student will be limited from wearing religious apparel while participating in interscholastic or non-interscholastic extra-curricular activities unless such apparel poses a legitimate danger to participants. If such danger is identified, the student will be offered reasonable accommodations available for the participant wearing religious apparel.

R.C. 2305.23, 2305.231, 3313.53, 3313.535, 3313.539
R.C. 3313.5311, 3313.5312, **3313.5317**, 3313.5314, 3313.752, 3315.062
Ohio High School Athletic Association

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Legal R.C. 2305.23, 2305.231, 3313.53, 3313.535, 3313.539
R.C. 3313.5311, 3313.5312, 3313.5317, 3313.5314, 3313.752, 3315.062
Ohio High School Athletic Association



Book	Policy Manual
Section	Policy Updates - August 2022
Title	EMPLOYMENT OF PERSONNEL FOR CO-CURRICULAR/EXTRA-CURRICULAR ACTIVITIES
Code	po3120.08_Revision_20221027
Status	
Adopted	October 26, 2011
Last Revised	April 8, 2020

REVISED POLICY - VOL. 41, NO. 1

3120.08 - EMPLOYMENT OF PERSONNEL FOR CO-CURRICULAR/EXTRA-CURRICULAR ACTIVITIES

The Board of Education may employ professional staff for co-curricular/extra-curricular activities. However, the Board may find it necessary to employ, on a part-time basis, coaches or activity sponsors who are not members of the professional staff. Such part-time employees may be members of the District's classified staff, support staff, or individuals from the community or nearby areas.

The Board authorizes the Superintendent to recommend candidates for employment by the Board and/or to act for the Board in employing such part-time staff.

Pursuant to R.C. 3319.303 and accompanying regulations, an individual who does not hold a valid educator license is required to obtain a Pupil Activity Permit issued by the State Board of Education to serve as a coach or activity sponsor, regardless of whether the activity involves athletics, regular physical activity, or any special health and safety considerations.

To be employed by the Board, each coach or activity sponsor shall hold a valid Pupil Activity Program Permit as required by law. ~~Each coach or activity sponsor shall hold a valid Pupil Activity Program Permit issued by the State Board of Education under R.C. 3319.303(A);~~ have any other necessary qualifications, have been properly interviewed, and shall sign an employment contract which includes the conditions of employment, compensation arrangements, and contract termination procedures. An employee must submit a copy of an active Pupil Activity Program Permit to both the Treasurer/CFO and the Superintendent before the Board will pay any compensation.

In accordance with Policy 3120, no staff member, coach, or activity sponsor employed in a position for which licensure or permit is required may be paid until evidence of such appropriate licensure or permit valid for the effective dates of such services has been received by the Superintendent and transmitted to the Treasurer.

The Board will not allow any prospective coach or activity sponsor to engage in supervision and/or coaching activities until such time that a valid Pupil Activity Permit for that individual is filed with the District.

Personnel must also pass a background check performed by the Bureau of Criminal Identification and Investigation and the Federal Bureau of Investigation (see Policy 3121).

The Board may renew the contract of any nonlicensed individual, currently employed by the Board for one (1) or more years, without first offering the position held by that individual to employees of the District who are licensed individuals or advertising the position as available to any qualified licensed individuals who are not currently employed by the Board unless otherwise prohibited by a collective bargaining agreement.

No individual employed by the Board for any co-curricular or extra-curricular activity may accept compensation from any third party or source including, but not limited to, booster, parent, or other District support organizations for the performance of his/her official duties or as a supplement to his/her compensation from the Board.

No individual serving as a volunteer for co-curricular/extra-curricular activities may accept compensation from any third party or source including, but not limited to, booster, parent, or other District support organizations for the performance of his/her official duties as a volunteer on behalf of the Board.

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A.C. 3301-27-01, Ohio Ethics Commission Advisory Opinion 2008-01

R.C. 3319.303, 3319.36, 3313.53, 3313.539, 3319.39



Book Policy Manual
Section Policy Updates - August 2022
Title HOLIDAYS
Code po4439_New_20221027
Status

New Policy

4439 - **HOLIDAYS**

A. To be eligible for a paid holiday, regular nonteaching employees must have accrued earnings on the next preceding and next following scheduled workdays before and after such holiday or must be properly excused from attendance at work on either or both of those days. Holidays must fall during the time of year in which an employee is scheduled to work. Eligible employees receive their regular salary or hourly rate of pay on a holiday.

B. **Eleven (11) and Twelve (12) Month Employees.** All regular nonteaching school employees employed on an eleven (11) or twelve (12) month basis, whether salaried or compensated on an hourly or per diem basis, are entitled to a minimum of the following holidays for which they shall be paid their regular salary or their regular rate of pay:

1. New Year's Day;
2. Martin Luther King Day;
3. Presidents Day;
4. Good Friday;
5. Memorial Day;
6. Juneteenth Day;
7. Independence Day;
8. Labor Day;
9. Thanksgiving Day;
10. Day after Thanksgiving;
11. Christmas Eve; and
12. Christmas Day.

C. **Nine (9) and Ten (10) Month Employees.** All regular nonteaching school employees employed on a nine (9) or ten (10) month basis, whether salaried or compensated on an hourly or per diem basis, are entitled to a minimum of the following holidays for which they shall be paid their regular salary or their regular rate of pay:

1. New Year's Day;
2. Martin Luther King Day;

3. Presidents Day;
4. Good Friday;
5. Memorial Day;
6. Labor Day;
7. Thanksgiving Day;
8. Day after Thanksgiving;
9. Christmas Eve; and
10. Christmas Day.

Regular nonteaching school employees employed less than nine (9) months shall be entitled to a minimum of those holidays enumerated in this section which take place during the employees' scheduled time of employment.

- D. If New Year's Day (January 1st), Independence Day (July 4th), and/or Christmas Day (December 25th) fall on a Sunday, then they shall be observed on the following Monday. If any of these holidays fall on a Saturday, they will be observed the Friday before.
- E. When any employee is required by the employee's responsible administrative superior to work on a paid holiday, the employee shall be granted compensatory time off with regular pay. The Board of Education may establish a premium rate of pay for work performed on a paid holiday.

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R.C. 1.14, 124.18, 3319.086, 3319.087



Book	Policy Manual
Section	Policy Updates - August 2022
Title	ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS
Code	po5111_Revision_20221027
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Adopted	May 25, 2011
Last Revised	November 16, 2021

REVISED POLICY - VOL. 41, NO. 1

5111 - ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education establishes the following residency policy for determining eligibility to attend the schools of this District.

The Board shall provide tuition-free education for the benefit of children at least five (5) but under twenty-two (22) years of age whose parents reside in the District and such others as may be eligible pursuant to Federal and/or State law and the policies of the Board, including disabled preschool children who are at least three (3) years of age but not of compulsory school age and who are not currently enrolled in kindergarten, regardless of their citizenship or immigration status. The Board shall meaningfully communicate material information about enrollment requirements and procedures with parents, including parents who have limited proficiency in English. Access to information regarding enrollment requirements and procedures shall be available on the District's website.

In addition, the Board shall provide tuition-free education for the benefit of a child whose grandparent(s) resides in the District and who is the subject of a:

- A. power of attorney designating the grandparent as the attorney-in-fact; or
- B. caretaker authorization affidavit executed by the grandparent that provides the grandparent with authority over the care, physical custody, and control of the child, including the ability to enroll the child in school, consent in all school-related matters, and discuss with the District the child's educational progress.

In accordance with State law, the grandparent shall be considered the parent of the child who is the subject of the power of attorney or caretaker authorization affidavit. The child may attend the schools of this District unless the power of attorney or caretaker authorization form was created for the sole purpose of enrolling the child in the District so that the child may participate in the academic or interscholastic programs of this District or another reason exists to exclude the child under State law. Additionally, the child may attend the schools of the District until the power of attorney or caretaker authorization affidavit terminates upon the occurrence of one (1) of the following events:

- A. the child ceases to reside with the grandparent(s);
- B. the document is terminated by court order; or
- C. either the child who is the subject of the document or the grandparent dies.

Additionally, the power of attorney terminates if it is revoked in writing by the person who created it and that person gives written notice of the revocation to the grandparent and the juvenile court with which the power of attorney was filed. Further, the caretaker authorization affidavit terminates if the parent, guardian, or custodian of the child acts to negate, reverse, or otherwise disapprove of an action or decision of the grandparent(s) who signed the affidavit with respect to the child, and the grandparent either voluntarily returns the child to the physical custody of the parent, guardian, or custodian or fails to file a complaint to seek custody within fourteen (14) days after delivery of the written notice of negation, revocation, or other disapproval. It is the

responsibility of the grandparent(s) to notify the District within one (1) week of the termination of the power of attorney or caretaker authorization affidavit.

The Board reserves the right to verify each student's residency and other conditions of eligibility for tuition-free education, as well as the validity of the claim of any student to an education in the District. In addition, if a student has recently been discharged or released from the custody of the Department of Youth Services (DYS) and is seeking admittance or re-admittance into the District, such student will not be admitted until the records required to be released by DHS to the Superintendent have been received (see AG 5111 for listing of required records). Within twenty-four (24) hours of admission into the District, the Superintendent shall request a copy of the student's school records from the school the student most recently attended.

Nonresident Eligibility for Tuition-Free Education

A student shall be entitled to attend school in this District free of any tuition obligation under the following circumstances:

- A. A child whose parent has signed a contract to buy or build a house in this District and provides proper sworn statements shall be enrolled without payment of tuition for a period not to exceed ninety (90) days. The Superintendent is authorized to determine the number of days. The parent shall provide:
1. a sworn statement explaining the situation, the location of the house being purchased or built, and stating the parent's intention to reside there upon its completion; and
 2. a statement from the builder that the house is being built for the parent and its location or a statement from a real estate broker or bank officer confirming that the parent has a contract to purchase, that the parent is waiting upon a closing date, and that the house is at the location identified in the parent's sworn statement.

Such child shall also be eligible to participate in interscholastic athletics if released by formal action of the district of current residency and the OHSAA.

- B. Children under a shared-parenting plan establishing both parents as residential parents when the child is residing with the parent if one (1) parent resides in the District. If a student resides in another school district but attends school in this District (where one (1) parent resides), it is the obligation of the parents to provide transportation for that student from the home of the nonresident parent. Where a court has vested legal custody with only one (1) parent, the child is entitled to attend school tuition-free only in the district in which the custodial parent resides.
- C. Children of active-duty uniformed services members who are subject to a transfer or relocation order and will be relocating to but do not yet reside in the District shall be permitted to apply for enrollment in the same manner and at the same time as resident students in accordance with the provisions of the Interstate Compact on Educational Opportunity for Military Children (see Policy 5111.02).
- D. A child under the age of eighteen (18) years of age who is married and resides in the District.
- E. Students between the ages of eighteen (18) and twenty-two (22) who support themselves by their own labor, live apart from their parents, reside in the District, and have not successfully completed the District's high school program or their I.E.P.
- F. Students who are considered by Federal law to be illegal aliens, children or youth in foster care, and/or homeless students who are required to be admitted by Federal law and in accordance with State guidelines.
- G. A child with a medical condition that may require emergency medical attention providing a parent is employed in the District and submits the proper certification required by the Board, including a medical statement from the child's physician.
- H. A child, living with a resident other than a parent and whose parent is in the armed services outside the State of Ohio, providing the child's parent submits the appropriate affidavit stating that the parent is in the armed forces outside the State of Ohio, intends to reside in the District upon return to the State, and provides the name and address of the person with whom the child will reside. The child may attend school in the District tuition-free for a period not to exceed twelve (12) months. If the parent does not intend to reside in the District, the child may attend school as a tuition student only.
- I. A student who is living with a parent under the care of a shelter program for victims of domestic violence located in the District.
- J. A nonresident child who has been or is currently being placed for adoption with a resident of this District unless the adoption has been terminated or another district is required to educate the child.

K. Any student who enrolls in the District under the District's open enrollment policy.

Optional Tuition-Free Education

The Board may admit students tuition-free under the following circumstances:

A. Children under the age of twenty-two (22) who are:

1. in the legal custody of their parent;
2. residing with a resident grandparent; and
3. not in need of special education, provided the Board and the board of education of the child's district of residence enter into a written agreement specifying there is good cause for the transfer, describing the nature of the good cause, and consenting to the attendance.

The grandparent and, if possible, the custodial parent shall sign the consent form providing the necessary authorizations. This option does not apply to children who are residing with a resident grandparent and are the subject of either a power of attorney or caretaker authorization affidavit that provides the grandparent with authority over the care, physical custody, and control of the child, as set forth in an earlier section of this policy. The Board shall admit children who are the subject of either a power of attorney or caretaker authorization affidavit tuition-free.

- B. Foreign-exchange students participating in a bona fide foreign-exchange program or residents of foreign nations who request admission as foreign-exchange students or the student is a non-Ohio, U.S. resident admitted under an exchange program operated by a student exchange organization.
- C. Residents, regardless of age, who have graduated from an approved special education program and who wish to participate in a vocational program offered by the District or the Delaware Area Career Center, provided all of the conditions established in AG 5111 have been met.
- D. Any resident of the District who, although not otherwise eligible, meets the criteria for free admission as established by the State Board of Education.
- E. Twelfth-grade students whose parents move out of the District after the commencement of classes shall be allowed to attend school tuition-free for the remainder of the current year and one (1) additional semester.

The Superintendent may allow a student to remain in school beyond the additional semester if, in his/her opinion, the student is making adequate progress toward completion of the high school program or I.E.P. but, due to circumstances such as illness, personal hardship, family responsibilities, or the need to work part-time, has been unable to complete the program or I.E.P. within the school year and/or one (1) additional semester.

- F. A nonresident student under the age of twenty-two (22) is entitled to attend school in the District if the superintendent of the student's district of residence and the Superintendent enter into a written agreement consenting to the attendance and specifying that the purpose of the attendance is to protect the student's physical or mental well-being or to deal with other extenuating circumstances deemed appropriate by the superintendents.

If the student is not receiving special education, there shall be no requirement for either district to provide transportation for the student.

Any student admitted to the District under this provision shall be allowed to participate in all District student activities, including interscholastic athletics, on the same basis as any student who has attended the District's schools while of compulsory age.

- G. A child may enroll free of any tuition obligation for a period not to exceed sixty (60) days, on the sworn statement of an adult resident of the District that **the adult residents/he** has initiated legal proceedings for custody of the child. If the court fails to grant the adult resident custody, continued enrollment beyond the sixty (60) days will be at the discretion of the Board. If enrollment continues, tuition shall be assessed in accordance with law. If the court awards custody to the adult resident, **the adult residents/he** shall produce the journal entry awarding custody, and tuition shall be determined in accordance with State law and/or the court order.

- H. A child who becomes a nonresident at the time of a parent's death may continue to attend school in the District on a nontuition basis for the remainder of the school year.

Students Suspended or Expelled from Other District

After offering an opportunity for a hearing, the Superintendent, at **the Superintendent's his/her** discretion, may deny admission to a student who has been suspended or expelled from another public school within or outside the State, for the period of unexpired time of the suspension or expulsion. If the expulsion is from an out-of-state public school, the lesser of the period of such expulsion or the period of expulsion which would have been applied had the student committed the offense in this District will be imposed. When the suspension or expulsion from the other district has expired, the student is to be admitted, providing all other eligibility requirements have been met. This provision also applies to a student who is the subject of **a** power of attorney designating the child's grandparent as the attorney-in-fact or caretaker authorization affidavit executed by the child's grandparent.

Mandatory Admission/Payment of Tuition

The Board shall admit students who reside in the District, but **their his/her** parents do not reside in the District, and tuition payments shall be assessed pursuant to State law if:

- A. the student is in the legal or permanent custody of a governmental agency or a person other than **the student's his/her** natural or adoptive parents;
- B. the student resides in a home as defined by State law;
- C. the student requires special education;
- D. the child resides in the District and the child's parent is in a residential facility, correctional facility, or juvenile placement, and the other parent, if living and not in such a facility or placement, is not known to reside in this State.

If the District admits a student to the District who is not otherwise entitled to attend or whose attendance tuition is not an obligation of another district, the Board shall collect tuition from the student's parents.

Safe at Home/Address Confidentiality

If a parent (or adult student), presents **to the District a valid program authorization card issued by the Secretary of State certifying that the parent (or adult student), the parent's information to the District certifying that the parent (or adult student), his/her** child, or a member of the parent's household is a participant in the Safe at Home/Address Confidentiality Program, ~~administered by the Secretary of State,~~ the Board shall use the address designated by the Secretary of State to serve as the student's address for enrollment purposes. The District shall place a copy of any certification provided by the parent in the enrollment files.

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- Legal
- A.C. 3301-42-01
 - R.C. 111.41, 111.42, 111.43, 111.46, 111.99
 - R.C. 2152.18, 3313.48, 3313.64, 3313.65, 3313.66, 3313.90, 3313.97, 3313.98
 - R.C. 3313.533, 3313.645, 3313.649, 3313.672, 3317.08, 3317.081, 3321.01(B), 3321.03
 - R.C. 3323.141, 3327.04, 3327.05, 3327.06, 5139.05
 - 42 U.S.C. 11431 et seq.



Book	Policy Manual
Section	Policy Updates - August 2022
Title	CARE OF STUDENTS WITH CHRONIC HEALTH CONDITIONS
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Adopted	May 25, 2011

REVISED POLICY - VOL. 41, NO. 1

5335 - CARE OF STUDENTS WITH CHRONIC HEALTH CONDITIONS

Students with chronic health conditions will be provided with a free appropriate public education. If their impairment does not require specially designed instruction for them to benefit educationally, they will be eligible for accommodations/modifications/interventions of the regular classroom, curriculum, or activity (i.e. the school setting) so that they have the same access to an education as students without disabilities. Such accommodations/modifications/interventions will be provided pursuant to a Section 504 Plan.

Chronic health conditions, for the purposes of this policy, shall include:

- A. ~~"peanut" and other~~ food allergies including, but not limited to, peanut allergies;
- B. non-food-based allergies;
- C. asthma;
- D. diabetes;
- E. seizure disorders; and
- F. other complex medical conditions specified in the Section 504 Plan

All information regarding student identification, health care management, and emergency care shall be safeguarded as personally identifiable information in accordance with Policy 8330 and Policy 8350.

The District will coordinate school health practices for management of a chronic health condition and shall provide for:

- A. identification of individuals with chronic health conditions;
- B. development of individual health care action plans;
- C. coordination of health care management activities by school staff;
- D. communication among school staff who interact with children with chronic health conditions;
- E. development of protocols to prevent exposure/episodic reactions;
- F. awareness and training of school staff regarding Board policy on acute and routine management of chronic health conditions, information on signs and treatment of chronic health conditions, medication and administration, and emergency protocols for dealing with reactions in "non-routine" situations such as field trips.

School health practices shall provide students with chronic health conditions the opportunity for:

- A. full participation in physical activities when students are well;
- B. modified activities as indicated by the student's health care action plan, 504 plan, or Individualized Education **Program Plan** (IEP);
- C. access to preventative medications before activity (as prescribed by their medical providers) and immediate access to emergency medications during activity;
- D. communication regarding student health status between parents, physicians, teachers (particularly physical education teachers), and coaches.

Healthcare management activities shall include:

- A. procedures to obtain, maintain, and utilize written health care action plans, signed by the child's parents and physician, for each student with a chronic health condition;
- B. a standard emergency protocol in place for students experiencing a distress reaction if they do not have a written health care action plan on site;
- C. established communication strategies for students to use to tell an adult they may be having a health-related problem;
- D. procedures for students to have immediate access to medications in accordance with Policy 5330 and AG 5330 that allow students to self-care and self-administer medications, inhalers, and Epi-pens, as prescribed by a medical professional and approved by parents/guardians;
- E. prevention strategies to avoid causal elements;
- F. case management for students with frequent school absences, school health office visits, emergency department visits, or hospitalizations due to chronic health conditions;
- G. management and care of the student's chronic health condition in the classroom, in any area of the school or school grounds, or at any school-related activity or event

Staff will be trained about chronic health conditions and their control at least annually in each school in which there is a student with a chronic health condition.

Designated staff who have responsibility for specialized services **such as giving inhaler treatments or injections, or conducting glucose and/or ketone tests** shall be provided training specific to the procedures, **at least annually**, by a licensed health professional.

The school nurse The District Safety Coordinator shall maintain a copy of the training program and the records of training completed by school employees.

As prescribed by R.C. 3313.719, this policy has been developed in consultation with parents, school nurses and other school employees, school volunteers, students, and community members.

~~**Administrative guidelines shall provide guidance for the implementation of this policy.**~~

R.C. 3313.719

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R.C. 3313.719



Book	Policy Manual
Section	Policy Updates - August 2022
Title	CARE OF STUDENTS WITH DIABETES
Code	po5336_Revision_20221027
Status	
Adopted	December 11, 2014
Last Revised	November 16, 2021

REVISED POLICY - VOL. 41, NO. 1

5336 - CARE OF STUDENTS WITH DIABETES

The Board of Education is committed to ensuring that each student enrolled in the District who has diabetes receives appropriate and needed diabetes care in accordance with an order signed by the student's treating ~~practitioner~~**physician**.

The diabetes care to be provided includes any of the following:

- A. checking and recording blood glucose levels and ketone levels or assisting the student with checking and recording these levels;
- B. responding to blood glucose levels that are outside of the student's target range;
- C. in the case of severe hypoglycemia, administering glucagon and other emergency treatments as prescribed;
- D. administering insulin or assisting the student in self-administering insulin through the insulin delivery system the student uses;
- E. providing oral diabetes medications;
- F. understanding recommended schedules and food intake for meals and snacks in order to calculate medication dosages pursuant to the student's ~~treating practitioner's~~**physician's** order;
- G. following the ~~treating practitioner's~~**physician's** instructions regarding meals, snacks, and physical activity; and
- H. administering diabetes medication, as long as the conditions described below are satisfied.

Within fourteen (14) days after the District receives an order signed by the student's treating ~~practitioner~~**physician**, the Board will inform the student's parent, ~~or guardian, or other person having care or charge of the student~~**or guardian** that the student may be entitled to a Section 504 Plan regarding the student's diabetes. **The Board will use the 504 plan information sheet developed by the Ohio Department of Education to provide such notification.**

With regard to the administration of diabetes medication:

- A. The diabetes medication may be administered by a school nurse, or in the absence of a school nurse, such medication can be administered by a school employee who **is trained in diabetes care. Such training must comply**~~has received training provided by the Board that complies~~ with the Ohio Department of Education's training guidelines, **which address the following issues: and complies with the following additional requirements:**
 - 1. **recognizing the symptoms of hypoglycemia and hyperglycemia;**

2. the appropriate treatment for a student who exhibits the symptoms of hypoglycemia or hyperglycemia;
3. recognizing situations that require the provision of emergency medical assistance to a student;
4. understanding the appropriate treatment for a student, based on an order issued by the student's treating practitioner, if the student's blood glucose level is not within the target range indicated by the order;
5. understanding the instructions in an order issued by a student's treating practitioner concerning necessary medications;
6. performing blood glucose and ketone tests for a student in accordance with the student's treating practitioner's order and recording the results of those tests;
7. administering insulin, glucagon, or other medication to a student in accordance with the student's treating practitioner's order and recording the results of the administration; and
8. understanding the relationship between the diet recommended in a student's treating practitioner's order and actions that may be taken if the recommended diet is not followed.

The training must also comply with the following additional requirements:

1. The training must be coordinated by a school nurse, or if the school does not employ a school nurse, a licensed health care professional (e.g., a medical or osteopathic doctor, a registered nurse, advanced practice registered nurse, a licensed practical nurse, or physician's assistant) with expertise in diabetes who is approved by the District to provide the training.~~medical or osteopathic doctor, a registered nurse, or a licensed practical nurse with expertise in diabetes.~~
 2. The training will take place prior to the beginning of each school year or, as needed, not later than fourteen (14) days after the Board receives an order signed by the treating practitioner of a student with diabetes.~~a physician's order related to a student with diabetes.~~
 3. Upon completion of the training, the Board will determine whether each trained employee is competent to provide diabetes care.
 4. The school nurse or approved licensed health care professional with expertise in diabetes care,~~medical or osteopathic doctor, registered nurse, or licensed practical nurse who provided the training~~ will promptly provide all necessary follow-up training and supervision to an employee who receives training.
- B. The **P**principal of a school attended by a student with diabetes will distribute a written notice to each employee containing the following information:
1. A statement that the school is required to provide diabetes care to a student with diabetes and is seeking employees who are willing to be trained to provide that care.
 2. A description of the tasks to be performed.
 3. A statement that participation is voluntary and that the school district will not take action against an employee who does not agree to provide diabetes care, including that the employee will not be penalized or disciplined for refusing to volunteer to be trained in diabetes care.
 4. A statement that training will be provided by a licensed health care professional~~school nurse, a medical or osteopathic doctor, a registered nurse, or a licensed practical nurse~~ with expertise in diabetes to an employee who agrees to provide care.
 5. A statement that a trained employee will not be subject to disciplinary action by the Board for providing care or performing duties to students with diabetes.
 6. A statement that a trained employee is immune from liability for damages in a civil action for injury, death, or loss to person or property allegedly arising from providing care or performing duties under this Policy (unless the act or omission constitutes willful or wanton misconduct).
 7. The name of the individual to contact if an employee is interested in providing diabetes care.

The school nurse and/or the school employee can only administer diabetes medication as described above if the requirements of Policy 5330 are met.

A student's diabetes medication will be kept in an easily accessible location.

A student with diabetes will be permitted to attend to ~~the student's his or her~~ diabetes care and management, in accordance with the student's ~~treating practitioner's physician's~~ order, during regular school hours and school-sponsored activities only if:

- A. the student's parent, ~~guardian, or other person having care or charge of a student or guardian~~ provides a written request that the student be permitted to attend to ~~the student's his or her~~ diabetes care and management while at school; and
- B. the student's ~~treating practitioner physician~~ has authorized such self-care and determined that the student is capable of performing diabetes care tasks.

A student with diabetes is permitted to perform diabetes care tasks in a classroom, in any area of the school or school grounds, and at any school-related activity. The student must have access to a private area for performing diabetes care tasks if the student or the student's parent, ~~guardian, or other person having care or charge of a student or guardian~~ makes such a request.

A student with diabetes is permitted to possess on the student's self at all times all necessary supplies and equipment to perform diabetes care tasks. If the student performs any diabetes care tasks or uses medical equipment for purposes other than the student's own care, the Board will revoke the student's permission to attend to the care and management of the student's diabetes.

The Board will provide training in the recognition of hypoglycemia and hyperglycemia and actions to take in response to emergency situations involving these conditions to both of the following:

- A. a school employee who has primary responsibility for supervising a student with diabetes during some portion of the school day, and
- B. a bus driver employed by the Board who transports a student with diabetes.

By December 31 of each year, the Board will report to the Ohio Department of Education the following information regarding students with diabetes:

- A. the number of students with diabetes enrolled in the District during the previous school year, and
- B. the number of errors associated with the administration of diabetes medication to students with diabetes during the previous school year.

In accordance with Ohio law, the Board and its members and school employees shall not be liable for damages in a civil action for injury, death, or loss to person or property that allegedly arises from providing care or performing duties under this Policy unless the act or omission constitutes willful or wanton misconduct. Additionally, a school nurse or other licensed health care professional shall be immune from disciplinary action by the Board of Nursing or any other regulatory board for providing care or performing duties under this Policy if the care provided or duties performed are consistent with applicable professional standards.

R.C. ~~3313.7110~~, 3313.7112, 3313.713, 3313.7115 ~~(A)~~

R.C. 4723.4811, 4730.437, 4731.92

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Legal R.C. 3313.7112, 3313.713, 3313.7115
R.C. 4723.4811, 4730.437, 4731.92



Book	Policy Manual
Section	Policy Updates - August 2022
Title	DIPLOMA DEFERRAL
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REVISED POLICY - VOL. 41, NO. 1

5460.01 - DIPLOMA DEFERRAL

Social graduation is an opportunity for students with individualized education programs ("IEPs") to participate in high school graduation ceremonies without obtaining an official diploma. Students with IEPs who have completed all academic requirements for high school graduation, but **could benefit, as determined by their IEP teams, from continued work on the student's** ~~who have not yet completed their~~ transition-related IEP goals, may be eligible for social graduation.

Students may participate in social graduation only upon the recommendation of their respective IEP teams. If social graduation is recommended, the student may engage in all aspects of the graduation celebration (e.g., wearing a cap and gown; sitting with the graduating class; having **the student's his/her** name printed in the program and read aloud at the ceremony; walking across the stage to receive a faux diploma). Instead of receiving an official diploma, however, the student will receive an unsigned diploma or a certificate of participation.

Ordinarily, the ~~The~~ determination of whether social graduation is recommended for any particular student will be done on an individual basis during the first semester of any year in which the student's chronological peer group is eligible to receive a high school diploma. The IEP team may raise the issue or the student and/or **the student's his/her** parent may raise the issue. The IEP team members should consider whether social graduation is appropriate to further the student's progress with regard to IEP goals. The team may also consider any objectives the student will be required to accomplish before **the students/he** is eligible to participate. Finally, the team should determine additional arrangements or preparations, if any, that will need to be made to enable the student to participate in the ceremony. If the team determines that social graduation is recommended, the Superintendent or designee shall be notified. The IEP team makes the final decision with regard to social graduation, in accordance with the student's IEP goals, and Federal and State laws and regulations, and local Board policies. Students for whom participation in graduation ceremonies is precluded for disciplinary issues (when the discipline was not a manifestation of the student's disability) or nonpayment of school fines may not participate in social graduation.

After participating in the ceremony, the student is expected to continue working on **the student's his/her IEP** transition-~~related IEP~~ goals and objectives. The student will also continue to receive services to address **the student's his/her** transitional, vocational, and/or independent living skills as delineated in **the student's his/her** IEP. An official high school diploma will be granted to the student when the IEP team determines that the **student has made sufficient progress on the student's transition-related IEP goals and/or the student reaches the age of twenty-two (22), whichever occurs first** ~~transition-goals-have-been-met~~.

~~Beginning in the 2013-2014 school year, w~~When the student turns twenty-two (22) during the school year, **the students/he** will be permitted to complete the current semester before services cease.



Book	Policy Manual
Section	Policy Updates - August 2022
Title	FAIR LABOR STANDARDS ACT (FLSA)
Code	po6700_Replacement_20221027
Status	
Adopted	December 14, 2011
Last Revised	May 18, 2017

REVISED POLICY - VOL. 41, NO. 1

6700 - FAIR LABOR STANDARDS ACT (FLSA)

It is the Board of Education's policy to comply with the provisions of the Fair Labor Standards Act (FLSA) and its implementing regulations. The Board shall pay at least the minimum wage required by the FLSA and Ohio law, unless an employee's individual contract or the terms of an applicable collective bargaining agreement provide for greater benefits than mandated by Federal, State, or local law.

Non-exempt employees are hourly employees or salaried employees who do not qualify for ~~other exemption under the FLSA as established by the Department of Labor~~ a professional, administrative, executive, computer, or any other exemption under the FLSA.

Non-exempt employees who work (i.e., perform work on behalf of or for the benefit of the Board) more than forty (40) hours during a given work week will receive overtime pay in accordance with the FLSA for all hours worked in excess of forty (40). Work week is defined as the seven (7) day period of time beginning on Monday at 12:00 a.m. and continuing to the following Sunday at 11:59 p.m.

The Superintendent or his/her designee shall determine the necessity and availability of overtime work. Overtime may be authorized only by a supervisor and will be used primarily to address circumstances of an emergency or temporary nature. Non-exempt employees who work overtime without prior approval from the Superintendent or a supervisor may be subject to disciplinary action, up to and including termination.

Exempt employees are individuals who are exempt from the FLSA minimum wage and overtime provisions ~~as established by the Department of Labor~~. These employees include, but are not limited to, persons employed in bona fide executive, administrative, and professional positions, and certain computer employees. To qualify for the exemption, employees generally must meet certain tests regarding their job duties and be paid a minimum per week salary as established by the Department of Labor. The salary requirement does not apply to teachers. Exempt computer employees must also meet a minimum per week or per hour salary established by the Department of Labor. Being paid on a "salary basis" means an employee regularly receives a predetermined amount of compensation each pay period on a weekly, or less frequent, basis. Additionally, the predetermined amount cannot be reduced because of variation in the quality or quantity of the employee's work. Subject to the exceptions listed below, an exempt employee must receive the full salary for any work week in which the employee performs any work, regardless of the number of days or hours worked.

Deductions may be made to an otherwise exempt employee's salary in certain circumstances without jeopardizing the employee's exempt status. Deductions may occur under the following circumstances:

- A. the employee is absent from work for one (1) or more full days for personal reasons other than sickness or disability
- B. the employee is absent from work for one (1) or more full days due to sickness or disability if the deduction is made in accordance with a bona fide plan, policy, or practice of providing compensation for salary lost due to illness

- C. to offset amounts employees receive ~~as jury or witness fees, or~~ for military pay
- D. for unpaid disciplinary suspensions of one (1) or more full days imposed in good faith for workplace conduct rule infractions
- E. for penalties imposed in good faith for infractions of safety rules of major significance

In addition to the foregoing, exempt employees who accrue personal leave and sick leave may have their pay reduced or may be placed on unpaid leave for absences due to personal reasons of less than one (1) full day when leave is not used by the employee because:

- A. permission to use leave has not been sought or permission has been sought and denied;
- B. the employee's accrued leave has been exhausted;
- C. the employee chooses to use leave without pay.

Deductions from an exempt employee's pay for absences due to a budget-required furlough shall not disqualify the employee from being paid on a salary basis except in the workweek in which the furlough occurs and for which the employee's pay is accordingly reduced.

The Board shall also not be required to pay the full salary in the initial or terminal week of employment if the employee does not work the entire week, or for weeks in which an exempt employee takes unpaid leave under the Family & Medical Leave Act.

The Board recognizes that with limited legally permissible exceptions as described, no deductions should be taken from the salaries of exempt employees. If an exempt employee believes that an improper deduction has been made to **the exempt employee's his/her** salary, the employee should immediately report this information to the Treasurer or **the employee's his/her** immediate supervisor. Reports of improper deductions will be promptly investigated. If it is determined that an improper deduction has occurred, the employee will be promptly reimbursed for any improper deduction made, and the Board will make a good faith commitment to avoid any recurrence of the error.

This policy shall be distributed to employees upon initial hire.

Reasonable Break Time for Nursing Mothers

As required by Federal law, the District shall take steps necessary to support staff members who decide to breastfeed their infants by providing additional unpaid reasonable break time, as necessary, for a qualified employee to express breast milk for their nursing child for one (1) year after the child's birth on District premises.

Prior to returning to work from maternity leave, it shall be the employee's responsibility to notify their supervisor of their intent to continue breastfeeding their infant(s), and of their need to express milk during work hours. Further, it shall be the responsibility of the employee to keep their supervisor informed of their needs in this regard throughout the period of lactation.

The building administrator shall designate a private area, other than a restroom, where an employee can express breast milk. The designated area shall be a space where intrusion from coworkers, students, and the public shall be prevented, and one where an employee who is using this area can be shielded from view.

An employee shall be enabled to express milk during regularly scheduled break periods. The Principal or employee's supervisor shall make an accommodation if the time of regular breaks needs to be adjusted or if additional and/or longer breaks are needed. In the event that more breaks are needed or the break(s) need to be longer than legally required, the additional time required shall be unpaid, and the employee's work schedule or work day shall, therefore, be modified accordingly. The Principal or the employee's supervisor shall work with the employee to make these necessary modifications.

Legal

29 C.F.R. Part 541

29 U.S.C. 201 et seq.

R.C. Chapter 4111



Book Policy Manual
Section Policy Updates - August 2022
Title FACILITY SECURITY
Code po7440_Revision_20221027
Status
Adopted October 23, 2012

REVISED POLICY - VOL. 41, NO. 1

7440 - FACILITY SECURITY

Buildings constitute the greatest financial investment of the District. It is in the best interest of the Board of Education to protect the District's investment adequately. The buildings and equipment owned by the Board shall be protected from theft and vandalism in order to maintain the optimum conditions for carrying out the educational programs.

The Superintendent shall develop and supervise a program for the security of the District's students, staff, visitors, school buildings, school grounds, and school equipment in compliance with State and Federal laws. Such a program may include the use of video surveillance and electronic monitoring equipment in appropriate public areas in and around the schools and other District facilities, and on school buses.

Every effort shall be made to apprehend those who knowingly cause serious physical harm to students, staff, visitors, and Board property and to require prosecution of those who bring harm to persons and/or property. The Board will seek repair to rectify the damage or payment of a fee to cover repairs. A reward may be offered for apprehending such persons.

Appropriate authorities may be contacted in the case of serious offenses.

The Superintendent is authorized to install metal detectors and video surveillance/electronic monitoring equipment on school property in order to protect the health, welfare, and safety of students, staff, visitors, and Board property, and other security devices that would assist in the detection of guns and dangerous weapons **and/or other unauthorized objects (e.g., vape pens and other prohibited equipment/devices)** on District property.

The Superintendent shall report to the Board any significant incident involving vandalism, theft, personal safety, or other security risk and the measures being taken to address the situation.

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Legal A.C. 3301-35-03
R.C. 2909.05, 3313.173, 3313.642



Book	Policy Manual
Section	Policy Updates - August 2022
Title	SCHOOL CALENDAR
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Adopted	April 26, 2012
Last Revised	May 18, 2017

REVISED POLICY - VOL. 41, NO. 1

8210 - SCHOOL CALENDAR

The Board of Education recognizes that the preparation of a calendar for the instructional program of the schools is necessary for orderly educational planning and for the efficient operation of the District.

The Board shall determine annually the total number of hours when the schools will be in session for instructional purposes with students in attendance - including scheduled classes, supervised activities, and approved education options **for the upcoming school year(s)**. When recommending a school calendar to the Board for its consideration and approval, the Superintendent shall analyze and address the factors identified in AG 8210.

At least thirty (30) days prior to adopting a school calendar, the Board shall hold a public hearing on the school calendar addressing topics that include, but are not limited to, the total number of hours in a school year, length of school day, and beginning and end dates of instruction. "School day" means the time during a calendar day that a school is open for instruction pursuant to the Board-adopted schedule.

When establishing the school calendar, the Board requires that an observance be scheduled each year on or about Veterans Day to convey the meaning and significance of that day to all students and staff. The observance shall be at least one (1) hour or, in schools that schedule class periods of less than one (1) hour, at least one (1) standard class period. The Board will determine the specific activities that constitute the observance in each school in the District after consultation with the school administrators.

While the Superintendent may close schools due to disease, epidemic, hazardous weather conditions, law enforcement emergencies, damage to a school building, utility failure **rendering the school building unfit for school use**, or inoperability of school buses or other equipment needed for school operations (collectively, "a calamity"), the schools nevertheless must be in session with students in attendance for at least the minimum number of hours required by Ohio law.

~~**A regularly-scheduled school day that is reduced in length by no more than two (2) hours due to hazardous weather conditions may be counted as a full school day for the purpose of meeting the minimum number of school hours.**~~

~~**The Superintendent is authorized to develop and implement a plan to require students to access and complete classroom lessons posted on the District's web portal or website in order to make up hours in that school year on which it is necessary to close school due to a calamity. The maximum number of hours that may be made up in this manner is the number of hours that are equivalent to three (3) school days. The plan must include the written consent of the teachers' union and address all of the requirements set forth in R.C. 3313.482. The plan may also include distribution of "blizzard bags" which are paper copies of the lessons posted online.**~~

The school calendar and the number of hours of student instruction shall be consistent with the provisions of the collective bargaining agreements **entered into between the Board of Education and the District** and its employees.

Legal

R.C. 3313.602, 3313.48, 3313.62, 3313.63, 3317.01 (B), 3313.482



Book	Policy Manual
Section	Policy Updates - August 2022
Title	PERSONNEL FILES
Code	po8320_Revision_20221027
Status	
Adopted	April 26, 2012
Last Revised	May 18, 2017

REVISED POLICY - VOL. 41, NO. 1

8320 - PERSONNEL FILES

It is necessary for the orderly operation of the School District to prepare a personal information system for the retention of appropriate files bearing upon an employee's duties and responsibilities to the District and the District's responsibilities to the employee.

The Board of Education requires that accurate, necessary, and relevant records exist concerning an employee's qualifications for the job held, compliance with Federal, State, and local benefit programs, conformance with District rules, and job performance including, but not limited to, completed evaluations of the employee. Such records will be kept in compliance with the laws of the State of Ohio.

The Board delegates the maintenance of an employee personal information system to the Superintendent and/or the Director of Human Resources.

A single central file shall be maintained, and subsidiary records shall be maintained for ease in data gathering only.

Employees asked to supply information for a personnel file shall be informed whether the requested information is legally required. If it is not, **the employees/he** may decline to supply the information.

Only that information which pertains to the professional role of the employee may be placed in an employee's official record file by duly authorized Board personnel.

A copy of each such entry shall be given to the employee upon request.

The employee shall have access to **their/his/her** file upon request.

Personnel records are predominantly public records and to that extent must be made available for inspection and copying in accordance with State and Federal laws pertaining to same. In accordance with the Federal Privacy Act and case law, the Board shall refrain from disclosing an employee's social security number when releasing personnel records. Further, if an employee presents **to the District a valid confidentiality program authorization issued by the Secretary of State certifying that the employee** ~~information to the District certifying that s/he~~ is a participant in the Safe at Home/Address Confidentiality Program ~~administered by the Secretary of State~~, the Board shall refrain from including the employee's actual/confidential residential address in any personnel records, personnel files, or staff directories (including electronic records and files) or disclosing the employee's actual/confidential residential address when releasing personnel records. The Board shall only list the address designated by the Secretary of State to serve as the employee's address in any personnel records, personnel files, or staff directories. Further, the Board shall use the employee's designated address for any and all communications and correspondence between the Board and the employee. The employee's actual/confidential residential address shall be maintained in a separate confidential file that is not accessible to the public or any employees without a legitimate purpose. Additionally, if applicable, the employee's school, institution of higher education, business, or other place of employment (as specified on an application to be a program participant or on a notice of change of name or address) shall be maintained in a confidential

manner. The intentional disclosure of an employee's actual/confidential residential address is prohibited. Any violations could result in disciplinary action or criminal prosecution. Personnel records shall be monitored regularly to assure compliance with this policy and the law. Records deemed no longer accurate, relevant, or necessary under this policy may be submitted to the District Records Commission for disposal in accordance with law.

The Superintendent develops and implements a comprehensive and efficient system of personnel records. The head of Human Resources is designated as the employee directly responsible for the personnel records system.

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Legal

R.C. 111.41, 111.42, 111.43, 111.46, 111.47, 111.99

R.C. 149.41, 149.43, 1347 et seq.

Federal Privacy Act, 5 U.S.C. Section 552a note

State ex rel. Beacon Journal Publishing Company v. City of Akron (1994)

70 Ohio St. 3d, 640 N.E. 2d 164



Book	Policy Manual
Section	Policy Updates - August 2022
Title	STUDENT RECORDS
Code	po8330_Revision_20221027
Status	
Adopted	April 26, 2012
Last Revised	November 16, 2021

REVISED POLICY - VOL. 41, NO. 1

8330 - STUDENT RECORDS

In order to provide appropriate educational services and programming, the Board of Education must collect, retain, and use information about individual students. Simultaneously, the Board recognizes the need to safeguard students' privacy and restrict access to students' personally identifiable information.

Student personally identifiable information (PII) includes, but is not limited to: the student's name; the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person who the District reasonably believes knows the identity of the student to whom the education record relates.

The Board is responsible for the records of all students who attend or have attended schools in this District. Only records mandated by the State or Federal government and/or necessary and relevant to the function of the School District or specifically permitted by this Board will be compiled by Board employees.

In all cases, permitted, narrative information in student records shall be objectively-based on the personal observation or knowledge of the originator.

Student records shall be available only to students and their parents, eligible students, designated school officials who have a legitimate educational interest in the information, or ~~to~~ other individuals or organizations as permitted by law.

The term 'parents' includes legal guardians or other persons standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child). The term 'eligible student' refers to a student who is eighteen (18) years of age or older, or a student of any age who is enrolled in a postsecondary institution.

Both parents shall have equal access to student records unless stipulated otherwise by court order or law. In the case of eligible students, parents may be allowed access to the records without the student's consent, provided the student is considered a dependent under section 152 of the Internal Revenue Code.

A school official is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), or support staff member (including health or medical staff and law enforcement unit personnel); and a person serving on the Board. The Board further designates the following individuals and entities as school officials for the purpose of FERPA:

- A. persons or companies with whom the Board has contracted to perform a specific task (such as an attorney, auditor, insurance representative, or medical consultant), and

- B. contractors, consultants, volunteers, or other parties to whom the Board has outsourced a service or function otherwise performed by the Board employees (e.g. a therapist, authorized information technology (IT) staff, and approved online educational service providers).

The above-identified outside parties must (a) perform institutional services or functions for which the Board would otherwise use its employees, (b) be under the direct control of the Board with respect to the use and maintenance of education records, and (c) be subject to the requirements of 34 C.F.R. 99.33(a) governing the use and re-disclosure of PII from education records.

Finally, a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing **the school official's his/her** tasks (including volunteers) is also considered a school official for purposes of FERPA provided **the parent or students/he** meets the above-referenced criteria applicable to other outside parties.

Legitimate educational interest is defined as a direct or delegated responsibility for helping the student achieve one (1) or more of the educational goals of the District or if the record is necessary in order for the school official to perform an administrative, supervisory, or instructional task or to perform a service or benefit for the student or the student's family. The Board directs that reasonable and appropriate methods (including, but not limited to, physical and/or technological access controls) are utilized to control access to student records and to make certain that school officials obtain access to only those education records in which they have legitimate educational interest.

The Board authorizes the administration to:

- A. forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a private or public school or school district in which a student of this District is enrolled, seeks or intends to enroll, or is instructed to enroll, on a full-time or part-time basis, upon condition that:
1. a reasonable attempt is made to notify the student's parent or eligible student of the transfer (unless the disclosure is initiated by the parent or eligible student; or the Board's annual notification includes a notice that the Board will forward education records to other agencies or institutions that have requested the records and in which the student seeks or intends to enroll or is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer);
 2. the parent or eligible student, upon request, receives a copy of the record; and
 3. the parent or eligible student, upon request, has an opportunity for a hearing to challenge the content of the record;
- B. forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a juvenile detention facility in which the student has been placed, or a juvenile court that has taken jurisdiction of the student;
- C. forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a public school or school district in which a student in foster care is enrolled;
- Such records shall be transferred within one (1) school day of the enrolling school's request.
- D. provide personally-identifiable information to appropriate parties, including parents of an eligible student, whose knowledge of the information is necessary to protect the health or safety of the student or other individuals, if there is an articulable and significant threat to the health or safety of a student or other individuals, considering the totality of the circumstances;
- E. report a crime committed by a child to appropriate authorities, and with respect to reporting a crime committed by a student with a disability, to transmit copies of the student's special education and disciplinary records to the authorities for their consideration;
- F. release de-identified records and information in accordance with Federal regulations;
- G. disclose personally identifiable information from education records, without consent, to organizations conducting studies for, or on behalf of, the District for purposes of developing, validating or administering predictive tests, administering student aid programs, or improving instruction;

Information disclosed under this exception must be protected so that students and parents cannot be personally identified by anyone other than a representative of the organization conducting the study, and must be destroyed when no longer needed for the study. In order to release information under this provision, the District will enter into a written agreement with the recipient organization that specifies the purpose of the study. Further, the following personally identifiable

information will not be disclosed to any entity: a student or **the student's his/her** family member's social security number(s); religion; political party affiliation; voting history; or biometric information.

While the disclosure of personally identifiable information (other than social security numbers, religion, political party affiliation, voting record, or biometric information) is allowed under this exception, it is recommended that de-identified information be used whenever possible. This reduces the risk of unauthorized disclosure.

- H. disclose personally identifiable information from education records without consent, to authorized representatives of the Comptroller General, the Attorney General, and the Secretary of Education, as well as State and local educational authorities;

The disclosed records must be used to audit or evaluate a Federal or State-supported education program, or to enforce or comply with Federal requirements related to those education programs. A written agreement between the parties is required under this exception.

- I. The District will verify that the authorized representative complies with FERPA regulations.

- J. request each person or party requesting access to a student's record to abide by Federal regulations and State laws concerning the disclosure of information.

The Board will comply with a legitimate request for access to a student's records within a reasonable period of time but not more than forty-five (45) days after receiving the request or within such shorter period as may be applicable to students with disabilities. Upon the request of the viewer, a record shall be reproduced, unless said record is copyrighted, or otherwise restricted, and the viewer may be charged a fee equivalent to the cost of handling and reproduction. Based upon reasonable requests, viewers of education records will receive explanation and interpretation of the records.

The Board shall maintain a record of each request for access and each disclosure of personally identifiable information. Such disclosure records will indicate the student, person viewing the record, their legitimate interest in the information, information disclosed, date of disclosure, and date parental/eligible student consent was obtained (if required).

Only directory information regarding a student shall be released to any person or party, other than the student or **the student's his/her** parent, without the written consent of the parent, or, if the student is an eligible student, without the written consent of the student, except to those persons or parties stipulated by the Board's policy and administrative guidelines and/or those specified in the law.

DIRECTORY INFORMATION

Each year, the Superintendent shall provide public notice to students and their parents of the District's intent to make available, upon request, certain information known as directory information. The Board designates as student directory information: a student's name; address; telephone number; date and place of birth; major field of study; participation in officially-recognized activities and sports; height and weight, if a member of an athletic team; dates of attendance; date of graduation; or awards received.

The Board designates school-assigned e-mail accounts as directory information for the limited purpose of facilitating students' registration for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes and for inclusion in internal e-mail address books.

School-assigned e-mail accounts shall not be released as directory information beyond this/these limited purpose(s) and to any person or entity but the specific online educational service provider and internal users of the District's Education Technology.

Directory information shall not be provided to any organization for profit-making purposes.

Parents and eligible students may refuse to allow the Board to disclose any or all of such directory information upon written notification to the Board within ten (10) days after receipt of the Superintendent's annual public notice.

In accordance with Federal and State law, the Board shall release the names, addresses, District-assigned e-mail addresses (if available), and telephone listings of secondary students to a recruiting officer for any branch of the United States Armed Forces or an institution of higher education who requests such information. A secondary school student or parent of the student may request in writing that the student's name, address, District-assigned e-mail address (if available), and telephone listing not be released without prior consent of the parent(s)/eligible student. The recruiting officer is to sign a form indicating that any information received by the recruiting officer shall be used solely for the purpose of informing students about military service and shall not be released to any person other than individuals within the recruiting services of the Armed Forces. The Superintendent is authorized to charge mailing fees for providing this information to a recruiting officer.

Whenever consent of the parent(s)/eligible student is required for the inspection and/or release of a student's health or education records or for the release of directory information, either parent may provide such consent unless agreed to otherwise in writing by both parents or specifically stated by court order. If the student is under the guardianship of an institution, the Superintendent shall appoint a person who has no conflicting interest to provide such written consent.

The Board may disclose directory information, on former students without student or parental consent, unless the parent or eligible student previously submitted a request that such information not be disclosed without their prior written consent.

The Board shall not permit the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).

INSPECTION OF INFORMATION COLLECTION INSTRUMENT

The parent of a student or an eligible student has the right to inspect upon request any instrument used in the collection of personal information before the instrument is administered or distributed to a student. Personal information for this section is defined as individually identifiable information including a student's **s** or parent's first and last name, a home or other physical address (including street name and the name of the city or town), a telephone number, or a Social Security identification number. In order to review the instrument, the parent or eligible student must submit a written request to the building principal at least ten (10) business days before the scheduled date of the activity. The instrument will be provided to the parent or eligible student within three (3) business days of the principal receiving the request.

The Superintendent shall directly notify the parent(s) of a student and eligible students, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when such activities are scheduled or expected to be scheduled.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:

- A. college or other postsecondary education recruitment, or military recruitment
- B. book clubs, magazines, **s**, and programs providing access to low-cost literary products
- C. curriculum and instructional materials used by elementary and secondary schools
- D. tests and assessments used by elementary and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments
- E. the sale by students of products or services to raise funds for school-related or education-related activities
- F. student recognition programs

The Superintendent is directed to prepare administrative guidelines so that students and parents are adequately informed each year regarding their rights to:

- A. inspect and review the student's education records;
- B. request amendments if the parent believes the record is inaccurate, misleading, or violates the student's privacy rights;
- C. consent to disclosures of personally identifiable information contained in the student's education records, except to those disclosures allowed by the law;
- D. challenge Board noncompliance with a parent's request to amend the records through a hearing;
- E. file a complaint with the United States Department of Education;
- F. obtain a copy of the Board's policy and administrative guidelines on student records.

The Superintendent shall also develop procedural guidelines for:

- A. the proper storage and retention of records including a list of the type and location of records;

B. informing Board employees of the Federal and State laws concerning student records.

The Board authorizes the use of the microfilm process or electromagnetic processes of reproduction for the recording, filing, maintaining, and preserving of records.

No liability shall attach to any member, officer, or employee of this Board as a consequence of permitting access or furnishing student records in accordance with this policy and regulations.

Any entity receiving personally identifiable information pursuant to a study, audit, evaluation or enforcement/compliance activity must comply with all FERPA regulations. Further, such an entity must enter into a written contract with the Board of Education delineating its responsibilities in safeguarding the disclosed information. Specifically, the entity must demonstrate the existence of a sound data security plan or data stewardship program, and must also provide assurances that the personally identifiable information will not be redisclosed without prior authorization from the Board. Further, the entity conducting the study, audit, evaluation or enforcement/compliance activity is required to destroy the disclosed information once it is no longer needed or when the timeframe for the activity has ended, as specified in its written agreement with the Board of Education.

SAFE AT HOME/ADDRESS CONFIDENTIALITY PROGRAM

If a parent (or adult student) presents **to the District a valid program authorization card issued by the Secretary of State certifying that the parent (or adult student), the parent's information to the District certifying that the parent (or adult student), his/her** child, or a member of the parent's household is a participant in the Safe at Home/Address Confidentiality Program ~~administered by the Secretary of State~~, the Board shall refrain from including the student's actual/confidential residential address in any student records or files (including electronic records and files) or disclosing the student's actual/confidential residential address when releasing student records. Since student records are available to non-custodial parents, designated school officials who have a legitimate educational interest in the information, and other individuals or organizations as permitted by law (including the public in some situations), the Board shall only list the address designated by the Secretary of State to serve as the student's address in any student records or files, including electronic records and files. Further, the Board shall use the student's designated address for any and all communications and correspondence between the Board and the parent(s) of the student (or adult student). The student's actual/confidential residential address shall be maintained in a separate confidential file that is not accessible to the public or any employees without a legitimate purpose.

Although the student's actual/confidential address will not be available for release as directory information, the parent (or adult student) may also request that the student's name and telephone number be withheld from any release of directory information. Additionally, if applicable, the student's parent's school, institution of higher education, business, or place of employment (as specified on an application to be a program participant or on a notice of change of name or address) shall be maintained in a confidential manner.

If a non-custodial parent presents a subpoena or court order stating that **the non-custodial parents/he** should be provided with copies or access to a student's records, the District will redact the student's confidential address and telephone number from the student's records before complying with the order or subpoena. The District will also notify the custodial/residential parent of the release of student records in accordance with the order or subpoena.

The intentional disclosure of a student's actual/confidential residential address is prohibited. Any violations could result in disciplinary action or criminal prosecution.

~~2021 Solomon Amendment: Subtitle C—General Service Authorities and Correction of Military Records SEC. 521-~~
~~[moved to legal references below]~~

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Legal

R.C. 9.01, 111.41, 111.42, 111.43, 111.46, 111.47, 111.99

R.C. 149.41, 149.43, 1347 et seq., 3313.33, 3319.321

34 C.F.R. Part 99

20 U.S.C., Section 1232f through 1232i (FERPA)

26 U.S.C. 152

20 U.S.C. 1400 et seq., Individuals with Disabilities Education Improvement Act

20 U.S.C. 7165(b)

20 U.S.C. 7908

2021 Solomon Amendment: Subtitle C- General Service Authorities and Correction of Military Records SEC. 521



Book	Policy Manual
Section	Policy Updates - August 2022
Title	PROTECTIVE FACIAL COVERINGS DURING PANDEMIC/EPIDEMIC EVENTS
Code	po8450.01_Replacement_20221027
Status	
Adopted	August 13, 2020
Last Revised	August 26, 2021

8450.01 - **PROTECTIVE FACIAL COVERINGS DURING PANDEMIC/EPIDEMIC EVENTS**

During times of elevated communicable disease community spread (pandemic or epidemic), the Superintendent will issue periodic guidance through Board of Education plans/resolution(s) in alignment with public health officials and/or in accordance with government edicts and including any Pandemic Plan developed by the District's Pandemic Response Team.

School settings can be a source of community spread. Wearing face masks/coverings is especially important during these times and can help mitigate the risk of exposure from person to person.

As such, during times of elevated communicable disease community spread, the Superintendent may activate this policy by notifying the school community, requiring all school staff, volunteers, and visitors (including vendors) to wear appropriate face masks/coverings on school grounds unless it is unsafe to do so or where doing so would significantly interfere with the Districts educational or operational processes.

In addition, the Board may require that students shall wear a face mask unless they are unable to do so for a health or developmental reason. Efforts will be made to reduce any social stigma for a student who, for medical or developmental reasons, cannot and should not wear a mask.

If face masks/coverings are required, and no exception is applicable, students shall be subject to disciplinary action in accordance with the Student Code of Conduct/Student Discipline Code, and in accordance with policies of the Board and/or may be reassigned by the Superintendent to an online/virtual learning environment if the Superintendent determines that reassignment is necessary to protect the health and safety of the student or others.

During times of elevated communicable disease community spread as determined by the Board in consultation with health professionals, all students are required to wear masks while being transported on District school buses or other modes of school transportation or while waiting for a school bus outdoors and unable to maintain a distance of six (6) feet or more from individuals who are not members of their household.

Use of Mask/Face Covering

Face coverings/masks should:

- A. fully cover the mouth, nose, and chin;
- B. fit snugly against the side of the face so there are no gaps;
- C. not create difficulty breathing while worn; and
- D. be held securely through either a tie, elastic, etc. to prevent slipping.

Facial masks/coverings generally should not include surgical masks or respirators unless medically indicated (as those should be reserved for healthcare workers) or masks designed to be worn for costume purposes.

All employee facial masks/coverings shall meet the requirements of the appropriate dress/staff grooming policies (Policy 3216/4216). All student facial masks/coverings shall meet the requirements of the appropriate Student Code of Conduct/Student Discipline Code.

Any person may be required to temporarily remove a face mask or covering when instructed to do so for identification or security purposes. Failure to comply with such a request violates this policy and may lead to disciplinary or other action.

Exceptions to the use of masks/face coverings include when:

- A. facial masks/coverings in the school setting are prohibited by law or regulation;
- B. facial masks/coverings are in violation of documented industry standards;
- C. facial masks/coverings are not advisable for health reasons;
- D. facial masks/coverings are in violation of the school's documented safety policies;
- E. facial masks/coverings are not required when the individual works alone in an assigned work area;
- F. there is a functional (practical) reason for a staff member or volunteer not to wear a facial mask/covering in the workplace;
- G. settings where masks might present a safety hazard (i.e. science labs);
- H. individuals have difficulty wearing a face covering;
- I. the individual is communicating with students who are hearing impaired or otherwise disabled, where an accommodation is appropriate or necessary;
- J. the individual is actively participating in outdoor recess and/or physical activity where students are able to maintain a distance of six (6) feet or more or athletic practice, scrimmage, or competition that is permitted under a separate Department of Health order;
- K. the individual is seated and actively consuming food or beverage;
- L. students and staff can maintain distancing of at least six (6) feet and removal of the facial covering is necessary for instructional purposes, including instruction in foreign language, English language for non-native speakers, and other subjects where wearing a facial covering would prohibit participation in normal classroom activities, such as playing an instrument;
- M. students are able to maintain a distance of six (6) feet or more and a mask break is deemed necessary by the educator supervising the educational setting;
- N. an established sincerely held religious requirement exists that does not permit a facial covering.

The Board may be required to provide written justification to the local health officials upon request explaining why a staff member is not required to wear a facial covering in the school. Therefore, if any exceptions are made to the requirement for facial coverings, the request for such exception must be submitted in writing to the individual's supervisor with appropriate documentation provided. A decision on the request will be provided in writing.

Use of Face Shields

Face shields that wrap around the face and extend below the chin may be permitted as an alternative to face masks/coverings with permission of the Superintendent as the Board recognizes that face shields may be useful in some situations, including:

- A. when interacting with students, such as those with disabilities, where communication could be impacted;
- B. when interacting with English-language learners or when teaching a foreign language;
- C. settings where masks might present a safety hazard (i.e. science labs); or
- D. for individuals who have difficulty wearing a face covering.

If employees receive approval from the District administration after discussing their request not to wear a face mask/covering/shield due to a physical, mental or developmental health condition, and/or if wearing a mask/covering/shield would lead to a medical emergency or would introduce significant safety concerns, the District administration may also discuss other possible accommodations for the staff member. Such discussion shall follow Board policies and guidelines under the ADA.

School nurses or staff who care for individuals with symptoms consistent with those of a communicable disease must use appropriate personal protective equipment (PPE), provided by the school, in accordance with OSHA standards.

When facial masks/coverings are required by the Board, and no exception has been applied, staff members who violate this policy shall be subject to disciplinary action in accordance with policies of the Board.

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R.C. 3313.20, 3313.60, 3313.661, 3313.665



Book	Policy Manual
Section	Policy Updates - August 2022
Title	TRANSPORTATION
Code	po8600_Revision_20221027
Status	
Adopted	October 23, 2012
Last Revised	November 16, 2021

REVISED POLICY - VOL. 41, NO. 1

8600 - TRANSPORTATION

It is the policy of the Board of Education to provide transportation for those students whose distance from their school makes this service necessary within the limitations established by State law. Such laws and rules shall govern any question not covered by this policy.

School buses shall be purchased, housed, and maintained by the Board for the transportation of resident students between their home areas and the schools of the District to which they are assigned or to their nonpublic or community schools. The Superintendent may substitute smaller buses for reasons of economy or efficiency of operation.

Children **in grades kindergarten through 12** living beyond **one and a half (1.5) miles** ~~the following walking limits~~ shall be entitled to bus transportation.

- A. ~~Kindergarten at Noon _____ mile~~
- B. ~~Kindergarten in Morning, or afternoon _____ mile~~
- C. ~~Grades 1 through 6 — one and a half (1.5) miles~~
- D. ~~Grades 7 through 12 — one and a half (1.5) miles~~

Exceptions to the foregoing limits may be made in the case of a temporarily or permanently-disabled child who has been so certified by a physician and in the case of adverse safety conditions. **Transportation for students who are not entitled to transportation under State law will not be reduced after the start of the school year unless transportation was added during mediation.**

Transportation of eligible vocational or special education children between their home areas and schools outside the District shall be arranged through the use of Board-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner. The governing authority of a community school shall provide or arrange for transportation free of charge for any eligible special education student enrolled in the community school for whom the student's individualized education program specifies transportation.

Transportation to and from school shall be provided for each student residing in the District and attending a State-chartered nonpublic school ~~that is located within the thirty (30) minute travel limitation established by State law~~ on the same basis as established for resident students as set forth above, **subject to the following limitation. Transportation will only be provided if it requires thirty (30) minutes or less of direct travel by a school bus during normal travel times as measured from the school building to which the student would be assigned in the District.** Transportation shall be provided each day in which the nonpublic school is open with students in attendance (excluding Saturdays and Sundays except by agreement between the entities **entered into by July 1st in any year**). Chartered nonpublic school students who are transported by the Board may be assigned to ride on buses upon which resident students are also assigned.

Furthermore, transportation to and from school shall be provided for each native student (i.e., student entitled to attend school in the District under R.C. 3313.64 or R.C. 3313.65) attending ~~a chartered~~~~an approved~~ community school for each day in which the school is open and students are in attendance (excluding Saturdays and Sundays except by agreement between the entities entered into by July 1st each year). However, if that community school is located outside the District, the Board will only provide transportation if it requires thirty (30) minutes or less of direct travel by a school bus during normal travel times as measured from the school building to which the student would be assigned in the District.~~transportation will only be provided consistent with the thirty (30) minute travel limitation established by State law~~. Native students attending an approved community school located within the District will be provided transportation on the same basis as established for resident students set forth above. Students transported to an approved community school may be assigned to ride on buses upon which resident students are also assigned.

Transportation of eligible nonpublic or community school children between their home areas and schools shall be arranged through the use of District-owned vehicles, through cooperation with other districts, through commercial carriers, and/or by other means in the most efficient and economical manner. The Board will not provide or arrange for transportation of students enrolled in kindergarten through eighth grade using mass transit system vehicles unless the Board and the community/nonpublic school have entered into an agreement authorizing this mode of transportation which is approved by both entities in advance. Students enrolled in ninth grade or above may be transported on vehicles operated by a mass transit system provided that the route does not require more than one (1) transfer.

Upon receipt from the community/nonpublic school of the official start and end times of school for the upcoming year, the District will develop and provide a transportation plan which includes transportation routes and schedules for eligible students. The plan will be provided within sixty (60) days after receiving the start and end time, or when possible, by the first day of August in the event the Board is not notified of start and end times by the deadline of April 1st. For eligible students who enroll after July 1st but before the start of the school year, a transportation plan will be developed within fourteen (14) business days after receiving a request for transportation. The transportation plan provided to community/nonpublic schools pursuant to this policy and State law is tentative and subject to change.

The Superintendent may determine that it is ~~impractical~~~~impracticable~~ to transport a student to a community or nonpublic school after considering the factors enumerated under State law. The determination for payment-in-lieu of transportation will be made at least thirty (30) calendar days prior to the District's first day of student instruction, or no later than fourteen (14) calendar days if a student is enrolled less than thirty (30) days prior to the first day of instruction or after the start of the school year, and must be formalized through a resolution passed by the Board at its next scheduled meeting. If transportation is determined to be impracticable, the Board will issue a letter to the student's parent/guardian, the community or nonpublic school, and the State Board of Education detailing the reason(s) why the determination was made. Parent(s)/guardians shall be provided payment-in-lieu of transportation at the amount established by State law unless otherwise directed by action of the State Board of Education. Parents/guardians may authorize the community or nonpublic school where their student is enrolled to act on their behalf at any time after requesting transportation.

The Board will not be required to provide transportation for any native student enrolled in a community school if the Board has entered into an agreement with the governing authority of the community school that designates the community school as responsible for providing or arranging the transportation of the District's native students to and from the community school and is certified by the State Board of Education as having met certain requirements established by State law. The governing authority of a community school must provide or arrange for transportation in a manner that is comparable to the transportation that the District provides or arranges for its native students of the same grade level and distance from school who are enrolled in the District. Also, the governing authority must provide or arrange for the transportation under such agreement free of charge for each of its enrolled students who are eligible to be transported in accordance with R.C. 3327.01 or who would otherwise be transported by the District under the District's transportation policy. If the Board enters into an agreement with the governing authority regarding the transportation of the District's native students, the State Board of Education shall make payments to the community school in accordance with the terms of the agreement for each student actually transported.

Likewise, the Board will not be responsible for providing transportation for any native student enrolled in an approved community school if the governing authority of the community school submits a written notification to the Board, by a date prescribed by the State Board of Education, stating that the governing authority will accept responsibility for providing or arranging for the transportation of the District's native students to and from the community school. The governing authority's unilateral acceptance of the responsibility to provide transportation must cover the entire school year and shall remain in effect for subsequent school years unless the governing authority submits written notification to the Board relinquishing the transportation responsibility. However, the governing authority cannot relinquish the transportation responsibility before the end of the school year and shall submit such notice by a date prescribed by the State Board of Education in order to allow the District a reasonable period of time to prepare for the transportation of its native students enrolled in the community school. If the governing authority unilaterally accepts the transportation responsibility, the State Board of Education shall make payments to the community school for each student actually transported calculated in accordance with existing State law governing the calculation of transportation payments to the District from the State and any rules implemented by the State Board of Education and that otherwise would be paid to the District.

Bus routes shall be established so that an authorized bus stop is available within reasonable walking distance of the home of every transported resident student. The Board shall approve the bus routes annually. The Superintendent is authorized to make any necessary changes in the approved route and shall inform the Board at the next regular meeting. Students receiving transportation will be delivered to school no sooner than thirty (30) minutes before the start of school and will be picked up no later than thirty (30) minutes after dismissal.

The Board authorizes the installation and use of video recording devices in the school buses to assist the drivers in providing for the safety and well-being of the students while on a bus.

Students meeting the Federal definition of homeless will be transported from their temporary place of residence to their school of assignment, at the request of the parent, guardian, or unaccompanied minor, to the same extent as all other students of the District and consistent with this Policy. If the homeless student's temporary residence is located outside the boundaries of the District, the Liaison for Homeless Children will coordinate with the Director of Transportation to contact the district in which the student temporarily resides to arrange for joint transportation of the student and to seek inter-district agreement on a method for apportioning the cost of such joint transportation. In no event will a homeless student be denied enrollment based on issues related to student transportation.

The Superintendent shall be responsible for developing and implementing appropriate administrative guidelines for this policy.

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A.C. 3301-51-10, 3301-83-01 et seq., 3301-83-08

R.C. 3313.66, 3314.09, 3314.091, 3319.41, 3327.01 et seq., 4511.01 (F)

R.C. 4511.75 et seq.

42 U.S.C. 11431 et seq.



OLENTANGY SCHOOLSSM

SEPTEMBER 2022 MONTHLY FINANCIALS

Presented by:

Ryan Jenkins, Treasurer/CFO



INDEX

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September 2022 General Fund Summary

Revenue - FYTD

Real Estate	
Taxes	\$ 112,891,845
TIFs	\$ 17,176,695
Foundation	\$ 5,935,142
Other	\$ 13,093,289
Total	<u>\$ 149,096,971</u>

Total revenues received represent 48.6% of our expected revenue collections for the year.

We have received 2nd half tax settlements and state homestead and rollback reimbursements. We are in year two of the fair school funding phase in which means we will be funded at 33% representing an increase over prior year state support.

Expenditures - FYTD

Wages	\$ 44,036,969
Benefits	\$ 16,993,961
Debt	\$ 427,218
Other	\$ 11,553,842
Total	<u>\$ 73,011,990</u>

Total expenditures represent approximately 23.9% of projected expenditures for the year.

Wages are paid in 24 equal installments for all classes of employees. All staff are now in their 2022-2023 school year contracts.

Fund Balance - FYTD

Beginning	\$ 158,805,663
Over/(Under)	\$ 76,084,981
Ending	<u>\$ 234,890,644</u>

With daily projected expenditures of \$838,262, the district has 280 days of cash on hand.

Considerations

We will continue to monitor revenues and expenditures and act accordingly to maintain fiscal stability and responsibility for the District.

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

	FYTD	FYTD Forecast	Variance		Annual Forecasted Amount	FYTD Actual % of Forecast
			Percentage	Dollars		
Beginning Balance	\$ 158,805,663				\$ 158,805,663	
RECEIPTS:					*	
Real Estate Taxes	\$ 103,263,801	\$ 103,263,801	100%	\$ -	\$ 201,852,366	51.16%
Public Utility Personal Property	\$ 9,628,044	\$ 9,634,551	100%	\$ (6,507)	\$ 19,669,187	48.95%
Unrestricted Grants-In-Aid	\$ 5,935,142	\$ 5,957,208	100%	\$ (22,066)	\$ 22,971,805	25.84%
Restricted Grants-In-Aid	\$ 1,480,718	\$ 1,437,453	103%	\$ 43,265	\$ 1,441,356	102.73%
Property Tax Allocation	\$ 9,518,789	\$ 9,518,789	100%	\$ -	\$ 19,249,370	49.45%
All Other Operating Revenue	\$ 19,270,477	\$ 19,109,242	101%	\$ 161,235	\$ 41,749,947	46.16%
All Other Financing Sources	\$ -	\$ 0	0%	\$ (0)	\$ 36,120	0.00%
Total Receipts	\$ 149,096,971	\$ 148,921,044	100%	\$ 175,927	\$ 306,970,151	48.57%
EXPENDITURES:					*	
Personnel Services	\$ 44,036,969	\$ 44,011,401	100%	\$ 25,568	\$ 186,087,441	23.66%
Retirement/Benefits	\$ 16,993,961	\$ 17,003,339	100%	\$ (9,378)	\$ 70,496,644	24.11%
Purchased Services	\$ 4,259,817	\$ 4,400,550	97%	\$ (140,733)	\$ 23,495,147	18.13%
Supplies, Materials, Textbooks	\$ 2,309,887	\$ 2,348,251	98%	\$ (38,364)	\$ 9,323,398	24.78%
Capital Outlay	\$ 149,203	\$ 149,096	100%	\$ 107	\$ 426,500	34.98%
Debt - principal & interest HB264	\$ 427,218	\$ 427,218	100%	\$ -	\$ 854,437	50.00%
Other Expenditures	\$ 4,834,935	\$ 4,870,158	99%	\$ (35,223)	\$ 14,982,070	32.27%
All Other Financing Uses	\$ -	\$ -	0%	\$ -	\$ 300,000	0.00%
Total Expenditures	\$ 73,011,990	\$ 73,210,013	100%	\$ (198,023)	\$ 305,965,637	23.86%
Revenue Over (Under)						
Expenditures	\$ 76,084,981					
Ending Balance	\$ 234,890,644					
Outstanding Encumbrances		\$ 20,015,957				
Unencumbered Ending Balance		\$ 214,874,687				

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

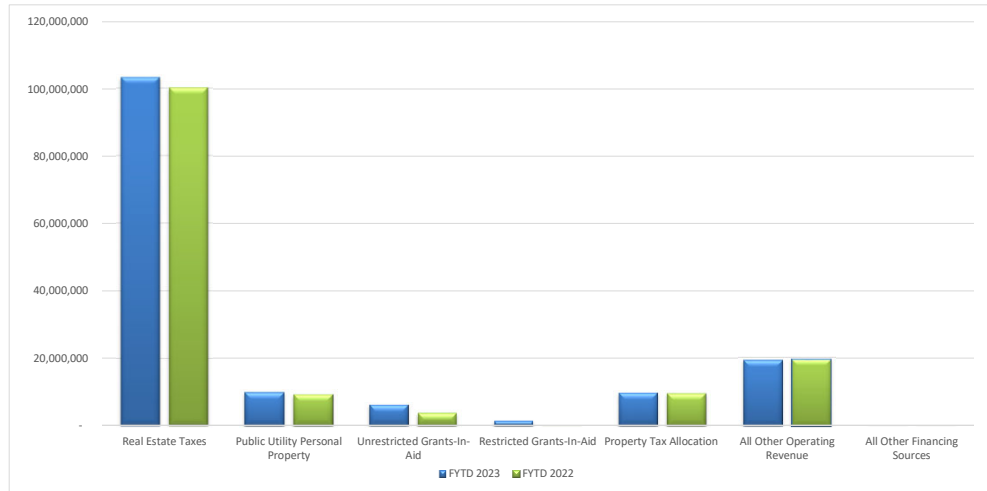
September Board financials mark the end of the first fiscal quarter for the year. The District received the Homestead and Rollback state reimbursements in September. This fiscal year also marks the second year year phase in of the State's Fair School Funding plan which will see the District's state funding increase over last year's level.

Current monthly expenses for the District are just 7.75% and are inline with our Spring 2022 five year forecast update. Classified staff began receiving their Fiscal Year 2023 pay in July, administration in August and certified staff in September. We continue to see some invoicing delays from vendors which affect purchased services and supplies. Capital outlay fluctuates throughout the year but has a small impact on our overall General Fund Budget.

The District will continue to monitor actual revenues and expenditures for the first few months of the Fiscal Year and will make any needed updates in the Fall 2022 five year forecast.

General Fund Current FYTD vs. Prior FYTD Summary

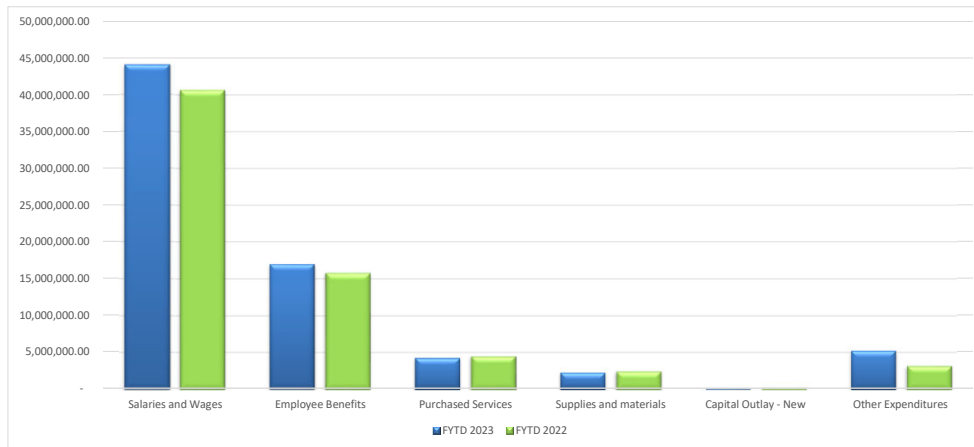
REVENUES



	FYTD 2023	% OF TOTAL	FYTD 2022	% OF CHANGE PRIOR YEAR
Real Estate Taxes	103,263,801	69.26%	100,186,636	3.07%
Public Utility Personal Property	9,628,044	6.46%	9,057,594	6.30%
Unrestricted Grants-In-Aid	5,935,142	3.98%	3,658,853	62.21%
Restricted Grants-In-Aid	1,480,718	0.99%	55,446	2570.56%
Property Tax Allocation	9,518,789	6.38%	9,365,956	1.63%
All Other Operating Revenue	19,270,477	12.92%	19,418,436	-0.76%
All Other Financing Sources	-	0.00%	438	-100.00%
GRAND TOTAL	149,096,971		141,743,359	

Decrease in Real Estate is due to a decrease in the number of advances released by Delaware County
 Increase in Unrestricted Grants is due to the increase phase in of the Fair School Funding Plan
 Increase in Restrict Grants is due to receiving Catastrophic Costs in the July receipts instead of June like prior years
 Decrease in Other Operating is due to TIF fall off

EXPENDITURES



	FYTD 2023	% OF TOTAL	FYTD 2022	% OF CHANGE PRIOR YEAR
Salaries and Wages	44,036,969	60.31%	40,640,031	8.36%
Employee Benefits	16,993,961	23.28%	15,836,675	7.31%
Purchased Services	4,259,817	5.83%	4,524,819	-5.86%
Supplies and materials	2,309,887	3.16%	2,497,016	-7.49%
Capital Outlay	149,203	0.20%	212,312	-29.72%
Other Expenditures	5,262,153	7.21%	3,214,241	63.71%
GRAND TOTAL	73,011,990		66,925,094	

Increase to Salaries and Benefits is due to increased staffing levels and cost of living awards
 Decrease in Purchased Services is due to timing variances from the prior year to the current and will level out
 Decrease in Supplies and Materials is due to prior year text book renewals and software license invoicing
 Decrease in Capital Outlay is due to timing of communication reimbursement
 Increase in Other Expenditures is due to charging the ESC Contracted Services bill to General versus Federal funds.

Summary by Fund

FUND	SCC	Description	Beginning	MTD	FYTD	MTD	FYTD	Current Fund	Current	Unencumbered Fund
			Balance	Receipts	Receipts	Expenditures	Expenditures	Balance	Encumbrances	Balance
001		General Fund	156,805,659.73	12,364,608.07	150,669,752.34	23,719,651.96	72,584,772.05	234,890,640.02	20,015,957.36	214,874,682.66
002		Bond Retirement	34,285,551.10	1,946,948.82	17,693,062.95	-	620,830.22	51,357,783.83	-	51,357,783.83
003		Permanent Improvement Fund	6,575,842.67	16,931.51	3,062,410.78	1,095,356.22	3,978,663.74	5,659,589.71	1,905,036.30	3,754,553.41
004		Building Fund	82,017,702.60	61,634.33	199,968.49	3,155,265.87	14,309,827.06	67,907,844.03	12,507,966.56	55,399,877.47
006		Food Service Fund	5,219,301.47	879,056.07	3,314,769.60	1,045,625.03	3,898,446.75	4,635,624.32	2,792,901.55	1,842,722.77
007		Special Trust - Staff Benefit	193,869.14	8,264.32	14,062.60	5,582.23	10,178.97	197,752.77	18,214.71	179,538.06
008		Endowment Fund	20,190.10	42.31	121.08	-	-	20,311.18	-	20,311.18
009		Uniform School Supply	1,406,051.10	246,978.82	1,409,208.92	293,072.38	596,374.53	2,218,885.49	745,349.28	1,473,536.21
011		Rotary - Special Services	198,580.22	500.00	8,600.00	-	-	207,180.22	-	207,180.22
018		Principal's Fund	757,227.80	102,391.72	272,347.82	32,132.32	158,048.59	871,527.03	136,995.71	734,531.32
019		Other Grant Funds	34,913.94	14,884.00	68,450.00	15,729.83	21,025.53	82,338.41	35,130.50	47,207.91
022		District Agency Funds - Tournaments	9,319.24	-	1,100.00	-	(2,000.00)	12,419.24	75,611.00	(63,191.76)
024		Employee Benefits Self Insurance	31,212,456.76	3,795,050.68	10,982,627.99	3,195,210.28	12,163,893.00	30,031,191.75	18,241,803.84	11,789,387.91
027		Workers Compensation Self Insurance	1,279,092.42	-	-	21,719.30	142,529.28	1,136,563.14	123,424.16	1,013,138.98
200		Student-Managed Activities	956,693.32	88,596.34	125,703.52	44,554.80	57,141.09	1,025,255.75	202,658.61	822,597.14
300		District-Managed Activities	1,933,124.48	390,492.31	719,331.68	215,140.01	357,255.67	2,295,200.49	702,969.96	1,592,230.53
451		Data Communication Grant	45,000.00	-	-	-	-	45,000.00	-	45,000.00
467		Student Wellness	140,143.77	-	-	140,143.77	140,143.77	-	-	-
499		Miscellaneous State Grants	76,083.02	-	-	44,940.00	48,730.26	27,352.76	22,966.76	4,386.00
507		Esser Funds	(278.40)	-	278.40	-	-	-	-	-
516		Idea Part B Grant	-	-	-	1,109,625.24	1,109,625.24	(1,109,625.24)	3,290,374.76	(4,400,000.00)
551		Limited English Proficiency Grant	(378.75)	-	3,147.35	37,598.99	66,026.18	(63,257.58)	22,270.12	(85,527.70)
572		Title I Economic Disadvantaged Grant	(32,784.38)	-	55,592.15	-	23,269.77	(462.00)	-	(462.00)
587		Idea Preschool Grant	-	-	-	91,474.44	91,474.44	(91,474.44)	30,491.48	(121,965.92)
590		Improving Teacher Quality Grant	(13,663.28)	-	41,850.26	16,706.47	52,872.56	(24,685.58)	45,773.34	(70,458.92)
599		Miscellaneous Federal Grants	(11,182.13)	-	-	-	-	(11,182.13)	33,926.87	(45,109.00)
		Totals	323,108,515.94	19,916,379.30	188,642,385.93	34,279,529.14	110,429,128.70	401,321,737.17	60,949,822.87	340,371,950.30

Summary by SCC for Permanent Improvement and Building Fund

FUND	SCC	Description	Beginning	MTD	FYTD	MTD	FYTD	Current Fund	Current	Unencumbered Fund
			Balance	Receipts	Receipts	Expenditures	Expenditures	Balance	Encumbrances	Balance
003	0000	Cell Tower Lease	67,326.77	2,690.00	8370	-	-	75,696.77	-	75,696.77
003	9000	Permanent Improvement Fund	29,528.45	-	0	675.74	1,292.34	28,236.11	23,296.76	4,939.35
003	9001	Permanent Improvement Donation	666,676.65	-	0	303,394.70	427,547.92	239,128.73	91,849.08	147,279.65
003	9217	Permanent Improvement Levy	5,808,610.80	14,241.51	3,054,040.78	791,285.78	3,549,823.48	5,312,828.10	1,789,890.46	3,522,937.64
003	9219	Lab - Locker Room Project	3,700.00	-	-	-	-	3,700.00	-	3,700.00
		Totals	6,575,842.67	16,931.51	3,062,410.78	1,095,356.22	3,978,663.74	5,659,589.71	1,905,036.30	3,754,553.41
004	9208	March 2008 Bond Issue	20,553.32	-	-	-	-	20,553.32	-	20,553.32
004	9216	June 2016 Bond Issue	2,599,980.95	5,392.73	8,024.77	99.05	38,543.78	2,569,461.94	11,696.25	2,557,765.69
004	9218	August 2018 Bond Issue	9,784.92	-	42.84	-	-	9,827.76	-	9,827.76
004	9220	June 2020 Bond Issue	7,653,848.18	23,282.97	29,618.96	203,883.27	757,797.89	6,925,669.25	1,462,230.36	5,463,438.89
004	9221	May 2021 Bond Issue	44,733,535.23	15,902.75	145,291.13	2,950,090.90	13,508,944.22	31,369,882.14	11,004,039.95	20,365,842.19
004	9222	June 2022 Bond Issue	27,000,000.00	17,055.88	16,990.79	1,192.65	4,541.17	27,012,449.62	30,000.00	26,982,449.62
		Totals	82,017,702.60	61,634.33	199,968.49	3,155,265.87	14,309,827.06	67,907,844.03	12,507,966.56	55,399,877.47

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	151,229,175.94	355,912.68	151,585,088.62	35,223,821.02	11,980,442.73	3,507,589.92	112,853,677.68	25.55%
1200	Special Instruction	60,581,418.05	1,582,261.34	62,163,679.39	14,225,777.91	4,442,348.96	9,399,604.68	38,538,296.80	38.01%
1300	Vocation Instruction	1,484,561.55	-	1,484,561.55	324,929.83	106,155.15	2,900.00	1,156,731.72	22.08%
2100	Support Services	10,592,019.36	187,090.95	10,779,110.31	2,420,269.96	946,545.02	987,354.79	7,371,485.56	31.61%
2200	Educational Media Services	6,397,444.65	123,265.27	6,520,709.92	1,445,239.51	493,447.11	343,312.87	4,732,157.54	27.43%
2300	Support Services - Board of Education	1,264,504.00	58,280.11	1,322,784.11	377,714.64	69,275.92	565,585.63	379,483.84	71.31%
2400	Support Services - Administration	18,077,704.31	30,343.87	18,108,048.18	4,511,619.74	1,522,384.24	90,181.16	13,506,247.28	25.41%
2500	Fiscal Services	5,887,008.78	22,533.84	5,909,542.62	2,119,963.52	324,429.84	249,679.77	3,539,899.33	40.10%
2600	Support Services - Business	348,104.36	10,587.17	358,691.53	85,596.47	33,085.84	6,799.34	266,295.72	25.76%
2700	Operation and Maintenance of Plant Services	22,480,902.17	996,547.39	23,477,449.56	5,660,757.46	1,603,218.38	2,870,818.39	14,945,873.71	36.34%
2800	Support Services - Pupil Transportation	13,517,861.51	318,960.37	13,836,821.88	3,132,007.97	1,179,386.39	1,062,186.98	9,642,626.93	30.31%
2900	Support Services - Central	6,907,254.05	333,846.80	7,241,100.85	2,468,584.55	659,664.95	788,843.83	3,983,672.47	44.99%
4100	Academic Oriented Activities	1,056,367.52	-	1,056,367.52	60,225.03	45,286.91	-	996,142.49	5.70%
4500	Sport Oriented Activities	4,866,470.75	25,900.00	4,892,370.75	519,388.70	313,980.52	141,100.00	4,231,882.05	13.50%
5100	Site Acquisition Services	30,000.00	-	30,000.00	8,875.74	-	-	21,124.26	29.59%
7100	Contingencies	300,000.00	-	300,000.00	-	-	-	300,000.00	0.00%
Total Fund 001		305,020,797.00	4,045,529.79	309,066,326.79	72,584,772.05	23,719,651.96	20,015,957.36	216,465,597.38	29.96%

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	37,739,532.00	-	37,739,532.00	620,830.22	-	-	37,118,701.78	1.65%
003	Permanent Improvement	7,980,847.00	4,437,961.01	12,418,808.01	3,978,663.74	1,095,356.22	1,905,036.30	6,535,107.97	47.38%
004	Building - Bonds	55,856,950.00	26,006,835.96	81,863,785.96	14,309,827.06	3,155,265.87	12,507,966.56	55,045,992.34	32.76%
006	Food Services	12,395,862.00	66,938.72	12,462,800.72	3,898,446.75	1,045,625.03	2,792,901.55	5,771,452.42	53.69%
007	Special Trust	63,840.17	2,134.72	65,974.89	10,178.97	5,582.23	18,214.71	37,581.21	43.04%
008	Endowment	800.00	-	800.00	-	-	-	800.00	0.00%
009	Uniform School Supplies - Student Fees	2,313,344.34	130,739.91	2,444,084.25	596,374.53	293,072.38	745,349.28	1,102,360.44	54.90%
011	Rotary Fund - Special Services	15,000.00	-	15,000.00	-	-	-	15,000.00	0.00%
018	Principal's Fund	618,705.00	35,796.47	654,501.47	158,048.59	32,132.32	136,995.71	359,457.17	45.08%
019	Other Grant - OEF	69,371.38	5,636.96	75,008.34	21,025.53	15,729.83	35,130.50	18,852.31	74.87%
022	Agency - OHSAA Tournaments	31,150.00	36,211.00	67,361.00	(2,000.00)	-	75,611.00	(6,250.00)	109.28%
024	Self-Insured Health	42,182,505.00	6,526,103.84	48,708,608.84	12,163,893.00	3,195,210.28	18,241,803.84	18,302,912.00	62.42%
027	Self-Insured Workman's Comp	500,000.00	90,271.46	590,271.46	142,529.28	21,719.30	123,424.16	324,318.02	45.06%
200	Student Managed Activities	707,895.00	33,652.34	741,547.34	57,141.09	44,554.80	202,658.61	481,747.64	35.03%
300	District Managed Activities	1,641,636.00	97,015.69	1,738,651.69	357,255.67	215,140.01	702,969.96	678,426.06	60.98%
451	State Grant - Data Communications	43,200.00	-	43,200.00	-	-	-	43,200.00	0.00%
467	Student Wellness	5,000.00	140,143.77	145,143.77	140,143.77	140,143.77	-	5,000.00	96.56%
499	Other State Grants	4,041.00	72,289.97	76,330.97	48,730.26	44,940.00	22,966.76	4,633.95	93.93%
507	Federal Funds - ARP Homeless	17,826.00	71.60	17,897.60	-	-	-	17,897.60	-
516	Federal Funds - IDEA	4,443,548.38	-	4,443,548.38	1,109,625.24	1,109,625.24	3,290,374.76	43,548.38	99.02%
551	Federal Funds - Limited English Proficiency	246,146.35	2,130.00	248,276.35	66,026.18	37,598.99	22,270.12	159,980.05	35.56%
572	Federal Funds - Title I Disadvantaged Children	106,776.00	13,057.85	119,833.85	23,269.77	-	-	96,564.08	19.42%
584	Federal Funds - Title IV-A Academic Enrichment	23,036.80	-	23,036.80	-	-	-	23,036.80	-
587	Federal Funds - IDEA Preschool	121,965.92	-	121,965.92	91,474.44	91,474.44	30,491.48	-	100.00%
590	Federal Funds - Improving Teacher Quality	236,143.08	36,042.57	272,185.65	52,872.56	16,706.47	45,773.34	173,539.75	36.24%
599	Federal Funds - Other Federal Grants	9,886.00	33,926.87	43,812.87	-	-	33,926.87	9,886.00	77.44%
Total Other Funds		167,375,007.42	37,766,960.71	205,141,968.13	37,844,356.65	10,559,877.18	40,933,865.51	126,363,745.97	38.40%

Total All Funds		472,395,804.42	41,812,490.50	514,208,294.92	110,429,128.70	34,279,529.14	60,949,822.87	342,829,343.35	33.33%
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Bank Reconciliation

Statement Balances:	
First Commonwealth Bank	\$ 14,656,486.53
Huntington	20,023,493.17
Star Ohio Operating	162,606,257.36
Star Ohio Construction 2016	-
Star Ohio Construction 2020	-
Red Tree Operating	145,979,278.21
Red Tree Inerest 2020	537,041.73
Red Tree Construction 2016	2,375,459.18
Red Tree Construction 2020	5,377,458.68
Red Tree Interest 2021	1,805,415.78
Red Tree Bond 2021	20,858,596.61
Red Tree Interest 2022	1,521,724.91
Red Tree Bond 2022	27,013,706.87
Outstanding Checks	(1,401,542.59)
Deposits not Received	(31,603.27)
Adjusted bank balance	<u><u>\$ 401,321,773.17</u></u>
Book Balances:	\$ 401,321,773.17
Difference	0.00

Investment Summary

Description	Type	Yield	Cost Basis Amount	Market Value	Interest Date
First Commonwealth Bank	OP	4.00%	14,353,276.75	14,353,276.75	Monthly
First Commonwealth Bank	*	0.00%	303,209.78	303,209.78	Monthly
STAR Ohio (Operating)	OP	2.28%	162,606,257.36	162,606,257.36	Monthly
Huntington	Checking	0.01%	20,023,493.17	20,023,493.17	Monthly
RedTree Investments	OP	2.41%	145,979,278.21	142,703,667.74	Monthly
RedTree Investments	2020 Int%	2.09%	537,041.73	540,332.51	Monthly
RedTree Investments	CON 2016	3.42%	2,375,459.18	2,378,196.80	Monthly
RedTree Investments	CON 2020	4.03%	5,377,458.68	5,371,004.87	Monthly
RedTree Investments	2021 Int	2.11%	1,805,415.78	1,816,268.58	Monthly
RedTree Investments	2021 Bonds	0.51%	20,858,596.61	2,027,292.06	Monthly
RedTree Investments	2022 Int	2.96%	1,521,724.91	1,525,379.41	Monthly
RedTree Investments	2022 Bonds	3.18%	27,013,706.87	27,084,205.24	Monthly
			<u><u>\$ 402,754,919.03</u></u>	<u><u>\$ 380,732,584.27</u></u>	

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

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund
400300	AMAZON.COM	FURNITURE NEEDS FOR	09/02/22	284.54	0010000 - GENERAL FUND
400300	AMAZON.COM	EYEBALL STICKERS 20	09/02/22	32.94	0010000 - GENERAL FUND
400300	AMAZON.COM	BUG FOAM STICKERS	09/02/22	80.16	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	12.99	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	25.63	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	54.07	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	69.12	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	587.19	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	860.19	0010000 - GENERAL FUND
400300	AMAZON.COM	SCIENCE TEACHING AI	09/02/22	1,103.76	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	15.90	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	121.34	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	29.98	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	135.85	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	9.84	0010000 - GENERAL FUND
400300	AMAZON.COM	CARPET SPOT MARKERS	09/02/22	13.96	0010000 - GENERAL FUND
400300	AMAZON.COM	EXPANDABLE ORGANIZE	09/02/22	29.94	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	12.15	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	19.94	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	36.38	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	56.97	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	65.46	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	135.95	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	228.89	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	301.98	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	382.44	0010000 - GENERAL FUND
400300	AMAZON.COM	CLASSROOM SUPPLIES	09/02/22	383.95	0010000 - GENERAL FUND
400300	AMAZON.COM	DICE, LED LIGHT, MO	09/02/22	99.98	0010000 - GENERAL FUND
400300	AMAZON.COM	BOOK BINS /CLIP BOA	09/02/22	366.90	0010000 - GENERAL FUND
400300	AMAZON.COM	LIGHT BULBS, DESK O	09/02/22	25.80	0010000 - GENERAL FUND
400300	AMAZON.COM	LIGHT BULBS, DESK O	09/02/22	39.99	0010000 - GENERAL FUND
400300	AMAZON.COM	LIGHT BULBS, DESK O	09/02/22	39.04	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	5.40	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	13.47	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	28.59	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	58.11	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	73.73	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	145.84	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	187.18	0010000 - GENERAL FUND
400300	AMAZON.COM	JULY-SEPT	09/02/22	202.34	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR INTERVE	09/02/22	17.23	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	13.99	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	42.52	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	49.68	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	59.98	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	104.97	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	115.63	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR MULTIGR	09/02/22	93.96	0010000 - GENERAL FUND
400300	AMAZON.COM	OPEN PO FOR CLINIC	09/02/22	24.95	0010000 - GENERAL FUND
400300	AMAZON.COM	T.A. HEALTH/PE - NE	09/02/22	102.98	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	7.49	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	7.50	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	9.89	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	11.09	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	12.32	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	17.97	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	21.50	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	24.23	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	25.33	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	26.47	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	30.34	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	31.60	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	38.50	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	40.03	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	51.76	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	52.98	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	66.68	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	66.68	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	68.95	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	76.00	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	83.98	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	84.42	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	93.48	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	94.91	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	103.64	0010000 - GENERAL FUND

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	119.99	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	134.96	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	134.96	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	143.92	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	164.60	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	229.82	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	604.61	0010000 - GENERAL FUND
400300	AMAZON.COM	1ST QRT SUPPLIES FO	09/02/22	753.86	0010000 - GENERAL FUND
400300	AMAZON.COM	MISC. CLASSROOM SUP	09/02/22	81.42	0010000 - GENERAL FUND
400300	AMAZON.COM	MISC CLASSROOM SUPP	09/02/22	4.98	0010000 - GENERAL FUND
400300	AMAZON.COM	MISC CLASSROOM SUPP	09/02/22	77.03	0010000 - GENERAL FUND
400300	AMAZON.COM	MISC CLASSROOM SUPP	09/02/22	599.30	0010000 - GENERAL FUND
400300	AMAZON.COM	MISC CLASSROOM SUPP	09/02/22	53.85	0010000 - GENERAL FUND
400300	AMAZON.COM	54 PC MAGNETIC DRY	09/02/22	11.76	0010000 - GENERAL FUND
400300	AMAZON.COM	MAGNETIC BALLS RODS	09/02/22	28.43	0010000 - GENERAL FUND
400300	AMAZON.COM	SILLY SUCKERS 50 PC	09/02/22	37.21	0010000 - GENERAL FUND
400300	AMAZON.COM	MATH FOR LOVE TINY	09/02/22	13.68	0010000 - GENERAL FUND
400300	AMAZON.COM	CLIPCO STAINLESS ST	09/02/22	34.95	0010000 - GENERAL FUND
400300	AMAZON.COM	PENCIL POUCHES 36 P	09/02/22	139.66	0010000 - GENERAL FUND
400300	AMAZON.COM	ASTROBRIGHTS HAPPY	09/02/22	55.06	0010000 - GENERAL FUND
400300	AMAZON.COM	YELLOW 8.5 X 11 MUL	09/02/22	8.37	0010000 - GENERAL FUND
400300	AMAZON.COM	STUDENT HEADPHONES	09/02/22	280.11	0010000 - GENERAL FUND
400300	AMAZON.COM	2 YR PROTECTION PLA	09/02/22	8.99	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	17.99	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	120.34	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	82.45	0010000 - GENERAL FUND
400300	AMAZON.COM	CART ATTACHED	09/02/22	154.85	0010000 - GENERAL FUND
400300	AMAZON.COM	MAINTENANCE BUDGET	09/02/22	12.95	0010000 - GENERAL FUND
400300	AMAZON.COM	MAINTENANCE BUDGET	09/02/22	297.99	0010000 - GENERAL FUND
400300	AMAZON.COM	PUBLIC INFO-COMMUNI	09/02/22	(21.69)	0010000 - GENERAL FUND
400300	AMAZON.COM	CURRICULUM MANUALS	09/02/22	107.18	0010000 - GENERAL FUND
400300	AMAZON.COM	DYMO LABELWRITER 45	09/02/22	420.00	0010000 - GENERAL FUND
400300	AMAZON.COM	DYMO 1/2" LABELS-6	09/02/22	17.83	0010000 - GENERAL FUND
400300	AMAZON.COM	DYMO 1 1/8" X 3 1/2	09/02/22	19.99	0010000 - GENERAL FUND
400300	AMAZON.COM	T.A. SCIENCE CART I	09/02/22	870.65	0010000 - GENERAL FUND
400300	AMAZON.COM	T.A. SCIENCE CART I	09/02/22	79.99	0010000 - GENERAL FUND
400300	AMAZON.COM	24 PK PLASTIC PLANT	09/02/22	40.43	0099110 - ACES UNIFORM SUPPLY
400300	AMAZON.COM	30 PCS NATURAL WOOD	09/02/22	27.49	0099110 - ACES UNIFORM SUPPLY
400300	AMAZON.COM	CONCESSION ESSENTIA	09/02/22	31.00	0099110 - ACES UNIFORM SUPPLY
400300	AMAZON.COM	DRY ERASE MARKERS,	09/02/22	305.70	0099115 - SRES UNIFORM SUPPLY
400300	AMAZON.COM	MESH ZIPPER POUCHES	09/02/22	87.98	0099115 - SRES UNIFORM SUPPLY
400300	AMAZON.COM	16 PACK WHISTLE COM	09/02/22	167.92	0099125 - OCES UNIFORM SUPPLY
400300	AMAZON.COM	INDEX CARD POCKETS,	09/02/22	43.05	0099140 - ISES UNIFORM SUPPLY
400300	AMAZON.COM	MESH ZIPPER POUCHES	09/02/22	84.90	0099140 - ISES UNIFORM SUPPLY
400300	AMAZON.COM	OPEN PO FOR KINDERG	09/02/22	25.00	0099160 - JCES UNIFORM SUPPLY
400300	AMAZON.COM	OPEN PO FOR KINDERG	09/02/22	34.99	0099160 - JCES UNIFORM SUPPLY
400300	AMAZON.COM	OPEN PO FOR KINDERG	09/02/22	23.34	0099160 - JCES UNIFORM SUPPLY
400300	AMAZON.COM	25 SCULPEY 11 30 VI	09/02/22	779.78	0099305 - OLHS UNIFORM SUPPLY
400300	AMAZON.COM	MISC OFFICE ITEMS	09/02/22	78.61	0099305 - OLHS UNIFORM SUPPLY
400300	AMAZON.COM	SEE ATTACHED	09/02/22	196.78	0099305 - OLHS UNIFORM SUPPLY
400300	AMAZON.COM	STUDENT FEES - ART	09/02/22	209.94	0099310 - OOHS UNIFORM SUPPLY
400300	AMAZON.COM	STUDENT FEES - ART	09/02/22	1,321.87	0099310 - OOHS UNIFORM SUPPLY
400300	AMAZON.COM	STUDENT FEES - ENGL	09/02/22	299.10	0099310 - OOHS UNIFORM SUPPLY
400300	AMAZON.COM	STUDENT FEES - SCIE	09/02/22	91.10	0099310 - OOHS UNIFORM SUPPLY
400300	AMAZON.COM	STUDENT FEES - SCIE	09/02/22	3,198.81	0099310 - OOHS UNIFORM SUPPLY
400300	AMAZON.COM	OPEN PO FRIST QTR F	09/02/22	(5.39)	0099500 - ACADEMY UNIFORM SUPPLIES
400300	AMAZON.COM	OPEN PO FRIST QTR F	09/02/22	(0.60)	0099500 - ACADEMY UNIFORM SUPPLIES
400300	AMAZON.COM	DOOR MAGNETS	09/02/22	8.88	0189115 - SRES PRINC FUND
400300	AMAZON.COM	DOOR MAGNETS	09/02/22	34.97	0189115 - SRES PRINC FUND
400300	AMAZON.COM	DOOR MAGNETS	09/02/22	137.99	0189115 - SRES PRINC FUND
400300	AMAZON.COM	OPEN PO 1ST QTR ACT	09/02/22	26.72	2009625 - ACT - ACADEMY
400300	AMAZON.COM	OPEN PO 1ST QTR ACT	09/02/22	96.89	2009625 - ACT - ACADEMY
400301	AMY POHLMAN	MILEAGE REIMBURSEME	09/06/22	118.25	0010000 - GENERAL FUND
400302	CATHERINE M BROWER	APE, OT, PT, BEHAVI	09/06/22	69.21	0010000 - GENERAL FUND
400303	ANNA MARIE EHRET	CERTIFIED MILEAGE (	09/06/22	102.38	0010000 - GENERAL FUND
400304	JULIE SHERWOOD	APE, OT, PT, BEHAVI	09/06/22	61.54	0010000 - GENERAL FUND
400305	LISA WUCINICH	DIRECTORS & SUPERVI	09/06/22	19.84	0010000 - GENERAL FUND
400306	MELISSA ABRAMOWITZ	MILEAGE REIMBURSEME	09/06/22	85.06	0010000 - GENERAL FUND
400307	PATRICK ZAYE	MILEAGE REIMBURSEME	09/06/22	95.25	0010000 - GENERAL FUND
400308	JUSTIN FOREST ROSS	MILEAGE REIMBURSEME	09/06/22	111.19	0010000 - GENERAL FUND
400309	SOSTER HEATHER	MILEAGE REIMBURSEME	09/06/22	80.65	0010000 - GENERAL FUND
400310	SYDNEY BLANKENSHIP	APE, OT, PT, BEHAVI	09/06/22	66.81	0010000 - GENERAL FUND
400311	TRACY GEROLD	MILEAGE REIMBURSEME	09/06/22	46.50	0010000 - GENERAL FUND
400312	ACHIEVE3000 INC	ACTIVELY LEARN LICE	09/06/22	2,175.00	5519223 - TITLE III - LEP FY23
400313	ADVANCED TOOLWARE	LICENSE RENEWAL SUP	09/06/22	24,425.14	0010000 - GENERAL FUND

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400314	ALVAH M SQUIBB CO I	LESSON PLAN BOOK CA	09/06/22	67.77	0010000 - GENERAL FUND
400314	ALVAH M SQUIBB CO I	ESTIMATED SHIPPING/	09/06/22	7.07	0010000 - GENERAL FUND
400315	AMERICAN COATINGS C	BERKSHIRE MIDDLE SC	09/06/22	14,440.00	0039001 - PERM IMPROVE DONATION
400316	ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	09/06/22	436.02	0010000 - GENERAL FUND
400316	ARBOR SCIENTIFIC	P4-2400 GO! MOTION	09/06/22	371.07	0010000 - GENERAL FUND
400316	ARBOR SCIENTIFIC	ESTIMATED SHIPPING/	09/06/22	80.71	0010000 - GENERAL FUND
400316	ARBOR SCIENTIFIC	STUDENT FEES - SCIE	09/06/22	289.95	0099310 - OOHs UNIFORM SUPPLY
400316	ARBOR SCIENTIFIC	ESTIMATED SHIPPING/	09/06/22	29.00	0099310 - OOHs UNIFORM SUPPLY
400317	ART OF EDUCATION UN	CURRICULUM SUITE	09/06/22	5,243.00	0199223 - OEF FY23 GRANTS
400318	BARNES AND NOBLE	T.A. SCIENCE; NATIO	09/06/22	159.68	0010000 - GENERAL FUND
400319	BBRADLEYNET	YEARLY FEE FOR ONLI	09/06/22	75.00	0099305 - OLHS UNIFORM SUPPLY
400319	BBRADLEYNET	1 YEARLY FEE FOR ON	09/06/22	75.00	0099305 - OLHS UNIFORM SUPPLY
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	636.86	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	697.46	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	1,390.83	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	1,874.41	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	2,072.58	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	ETHANOL FUEL ONLY A	09/06/22	2,232.50	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	537.65	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	1,332.86	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	2,699.44	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	5,200.02	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	5,882.67	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	6,067.55	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	7,807.66	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	7,820.43	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	7,878.35	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	7,920.20	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	8,169.62	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	9,482.59	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	10,725.02	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	14,392.26	0010000 - GENERAL FUND
400320	BEEM'S BP DISTRIBUT	FUEL FOR CMF & TRAN	09/06/22	18,285.73	0010000 - GENERAL FUND
400321	BENDER COMMUNICATIO	FIVE (5) HANDHELD R	09/06/22	3,575.00	0010000 - GENERAL FUND
400321	BENDER COMMUNICATIO	RADIO BATTERIES	09/06/22	550.00	0010000 - GENERAL FUND
400322	FIRST WESTERN EQUIP	MONTHLY LEASE PAYME	09/06/22	3,051.41	0010000 - GENERAL FUND
400323	A1 CONCRETE LEVELIN	BERKSHIRE MS- CONC	09/06/22	12,404.00	0039217 - PERM IMPROVE LEVY
400323	A1 CONCRETE LEVELIN	BOE APPROVED QUOTES	09/06/22	129,676.00	0039217 - PERM IMPROVE LEVY
400324	OHIO CAPITAL CONFER	BOYS & GIRLS GOLF D	09/06/22	30.00	3009300 - ATHLETICS - OHS
400324	OHIO CAPITAL CONFER	BOYS & GIRLS GOLF D	09/06/22	470.00	3009300 - ATHLETICS - OHS
400324	OHIO CAPITAL CONFER	BOYS & GIRLS GOLF D	09/06/22	500.00	3009300 - ATHLETICS - OHS
400324	OHIO CAPITAL CONFER	ATHLETIC FEES 22-23	09/06/22	470.00	3009315 - ATHLETICS - OBHS
400324	OHIO CAPITAL CONFER	ATHLETIC FEES 22-23	09/06/22	530.00	3009315 - ATHLETICS - OBHS
400325	ROLLING MEADOWS GOL	BOYS GOLF FEES	09/06/22	252.00	3009205 - ATHLETICS - OLMS
400329	AMAZON.COM	CLASSROOM SUPPLIES	09/07/22	99.90	0010000 - GENERAL FUND
400329	AMAZON.COM	TEACHER SUPPLIES	09/07/22	48.30	0010000 - GENERAL FUND
400329	AMAZON.COM	VELCRO DOTS	09/07/22	39.94	0010000 - GENERAL FUND
400329	AMAZON.COM	LIBRARY BOOKS	09/07/22	7.48	0010000 - GENERAL FUND
400329	AMAZON.COM	LIBRARY BOOKS	09/07/22	9.36	0010000 - GENERAL FUND
400329	AMAZON.COM	LIBRARY BOOKS	09/07/22	15.73	0010000 - GENERAL FUND
400329	AMAZON.COM	LIBRARY BOOKS	09/07/22	576.55	0010000 - GENERAL FUND
400329	AMAZON.COM	CLASSROOM SUPPLIES	09/07/22	206.84	0010000 - GENERAL FUND
400329	AMAZON.COM	TEXAS INSTRUMENTS T	09/07/22	39.96	0010000 - GENERAL FUND
400329	AMAZON.COM	TEXAS INSTRUMENTS T	09/07/22	149.99	0010000 - GENERAL FUND
400329	AMAZON.COM	MAINTENANCE BUDGET	09/07/22	622.02	0010000 - GENERAL FUND
400329	AMAZON.COM	BOOK: BUILDING THIN	09/07/22	70.20	0010000 - GENERAL FUND
400329	AMAZON.COM	OPEN PO FOR 2ND GRA	09/07/22	(90.10)	0010000 - GENERAL FUND
400329	AMAZON.COM	OPEN PO FOR 2ND GRA	09/07/22	7.49	0010000 - GENERAL FUND
400329	AMAZON.COM	OPEN PO FOR 2ND GRA	09/07/22	90.10	0010000 - GENERAL FUND
400329	AMAZON.COM	OPEN PO FOR 2ND GRA	09/07/22	15.00	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC SUPPLIES	09/07/22	40.73	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC. CLASSROOM SUP	09/07/22	10.00	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC. CLASSROOM SUP	09/07/22	60.73	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC. CLASSROOM SUP	09/07/22	10.99	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC CLASSROOM SUPP	09/07/22	101.25	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC CLASSROOM SUPP	09/07/22	80.26	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC CLASSROOM SUPP	09/07/22	9.98	0010000 - GENERAL FUND
400329	AMAZON.COM	MISC CLASSROOM SUPP	09/07/22	127.68	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	12.96	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	16.90	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	59.40	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	139.97	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	594.74	0010000 - GENERAL FUND
400329	AMAZON.COM	PE/HEALTH TEACHING	09/07/22	650.73	0010000 - GENERAL FUND
400329	AMAZON.COM	ATG TAPE 1/4"	09/07/22	47.52	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400329	AMAZON.COM	LITENERGY PORTABLE	09/07/22	22.97	0010000 - GENERAL FUND
400329	AMAZON.COM	LITENERGY PORTABLE	09/07/22	143.82	0010000 - GENERAL FUND
400329	AMAZON.COM	SEE ATTACHED CART	09/07/22	8.41	0010000 - GENERAL FUND
400329	AMAZON.COM	SEE ATTACHED CART	09/07/22	15.96	0010000 - GENERAL FUND
400329	AMAZON.COM	SEE ATTACHED CART	09/07/22	53.98	0010000 - GENERAL FUND
400329	AMAZON.COM	SEE ATTACHED CART	09/07/22	120.92	0010000 - GENERAL FUND
400329	AMAZON.COM	SEE ATTACHED CART	09/07/22	50.86	0010000 - GENERAL FUND
400329	AMAZON.COM	CLASSROOM BOOK ORDE	09/07/22	90.85	0010000 - GENERAL FUND
400329	AMAZON.COM	ALBERT EINSTEIN CAR	09/07/22	72.98	0010000 - GENERAL FUND
400329	AMAZON.COM	1ST QRT SUPPLIES FO	09/07/22	(35.89)	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	24.51	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	54.25	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	59.99	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	95.71	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	142.43	0010000 - GENERAL FUND
400329	AMAZON.COM	SUPPLIES-JULY-SEPT	09/07/22	43.10	0010000 - GENERAL FUND
400329	AMAZON.COM	2ND GRADE CLASS SET	09/07/22	67.37	0010000 - GENERAL FUND
400329	AMAZON.COM	2ND GRADE CLASS SET	09/07/22	23.60	0010000 - GENERAL FUND
400329	AMAZON.COM	SHALE MEADOWS ELEME	09/07/22	1,775.42	0049220 - JUNE 2020 BOND ISSUE
400329	AMAZON.COM	SEE ATTACHED	09/07/22	694.24	0099115 - SRES UNIFORM SUPPLY
400329	AMAZON.COM	SEE ATTACHED	09/07/22	31.76	0099115 - SRES UNIFORM SUPPLY
400329	AMAZON.COM	STUDENT SUPPLIES-SE	09/07/22	62.91	0099140 - ISES UNIFORM SUPPLY
400329	AMAZON.COM	4TH GRADE STUDENT B	09/07/22	212.61	0099140 - ISES UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	6.99	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	11.59	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	24.50	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	44.00	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	45.50	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	45.56	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	46.00	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	63.35	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	78.00	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	81.38	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	1,104.22	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	SCIENCE STUDENT FEE	09/07/22	109.24	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	DRY ERASE MARKERS	09/07/22	2.07	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	DRY ERASE MARKERS	09/07/22	2.26	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	DRY ERASE MARKERS	09/07/22	19.95	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	DRY ERASE MARKERS	09/07/22	1.78	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	CRAYOLA MARKERS	09/07/22	2.32	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	CRAYOLA MARKERS	09/07/22	2.54	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	CRAYOLA MARKERS	09/07/22	22.37	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	CRAYOLA MARKERS	09/07/22	2.00	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	COLORED LABELING/MA	09/07/22	1.55	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	COLORED LABELING/MA	09/07/22	1.69	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	COLORED LABELING/MA	09/07/22	14.93	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	COLORED LABELING/MA	09/07/22	1.33	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	POST IT LARGE EASEL	09/07/22	18.64	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	POST IT LARGE EASEL	09/07/22	20.39	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	POST IT LARGE EASEL	09/07/22	179.71	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	POST IT LARGE EASEL	09/07/22	16.03	0099300 - OHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	18.98	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	28.99	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	38.37	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	39.96	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	118.68	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	134.85	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. SCIENCE - SEE	09/07/22	246.52	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	S.C. INTEGRATED MAR	09/07/22	622.79	0099315 - OBHS UNIFORM SUPPLY
400329	AMAZON.COM	1Q SUPPLIES AND BOO	09/07/22	293.88	5909223 - TITLE II-A FY22
400330	AT & T	LONG DISTANCE SERVI	09/08/22	207.00	0010000 - GENERAL FUND
400331	CENTURYLINK LUMEN	DISTRICT WIDE LONG	09/08/22	474.31	0010000 - GENERAL FUND
400332	CITY OF COLUMBUS TR	OMES WATER/SEWER JU	09/08/22	1,471.61	0010000 - GENERAL FUND
400332	CITY OF COLUMBUS TR	OMES WATER/SEWER JU	09/08/22	45.52	0060000 - LUNCHROOM FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	40.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	99.04	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	189.84	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	190.98	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	213.40	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	215.60	0010000 - GENERAL FUND

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400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	224.07	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	301.01	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	434.10	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	613.82	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	814.42	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	838.47	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	1,100.86	0010000 - GENERAL FUND
400333	DEL-CO WATER CO	DISTRICT WATER JULY	09/08/22	127.55	0060000 - LUNCHROOM FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	37.86	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	37.86	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	41.75	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	60.86	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	117.82	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	141.90	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	150.94	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	210.90	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	240.12	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	449.56	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	461.11	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	11.67	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	19.70	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	23.33	0010000 - GENERAL FUND
400334	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/08/22	29.51	0060000 - LUNCHROOM FUND
400335	FRONTIER NORTH INC	DISTRICT WIDE	09/08/22	241.52	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	23.79	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	36.44	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	46.04	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	97.59	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	119.53	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	130.35	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	133.96	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	141.65	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	145.93	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	145.93	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	172.33	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	172.33	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	180.09	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	242.58	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	291.06	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	318.84	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	343.86	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	350.13	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	423.06	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	569.24	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	672.79	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	711.30	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	1,358.18	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	1,522.76	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	1,651.86	0010000 - GENERAL FUND
400337	REPUBLIC SVC #046	0012700000400000	09/08/22	3,131.83	0010000 - GENERAL FUND
400338	SPECTRUM/TIME WARNE	SNAPSTREAM TO SEND	09/08/22	169.14	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	19.12	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	210.98	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	230.54	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	250.17	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	263.70	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	267.63	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	277.91	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	293.23	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	312.10	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	360.20	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	475.73	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	638.54	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	805.08	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	1,060.35	0010000 - GENERAL FUND
400339	SUBURBAN NATURAL GA	DISTRICT GAS JULY T	09/08/22	136.06	0060000 - LUNCHROOM FUND
400340	VERIZON CONNECT FLE	GPS MONITORING FOR	09/08/22	951.87	0010000 - GENERAL FUND
400340	VERIZON CONNECT FLE	GPS MONITORING FOR	09/08/22	951.87	0010000 - GENERAL FUND
400341	VERIZON WIRELESS	VERIZON HOTSPOT SER	09/08/22	903.60	0010000 - GENERAL FUND
400341	VERIZON WIRELESS	DISTRICT CELL PHONE	09/08/22	2,118.68	0010000 - GENERAL FUND
400394	WILLIAM READ	REFUND LOST BOOK	09/09/22	40.00	0189105 - WRES PRINC FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400395	ARBITERSPORTS	ARBITER FEE FOR THE	09/12/22	175.00	3009200 - ATHLETICS - OSMS
400396	EVERSOLE RUN MIDDLE	GIRLS VOLLEYBALL EN	09/12/22	200.00	3009200 - ATHLETICS - OSMS
400397	BARNES & NOBLE COLL	CCP BOOKS	09/12/22	(249.34)	0010000 - GENERAL FUND
400397	BARNES & NOBLE COLL	CCP BOOKS	09/12/22	408.56	0010000 - GENERAL FUND
400397	BARNES & NOBLE COLL	CCP BOOKS	09/12/22	5,489.46	0010000 - GENERAL FUND
400398	BIG WALNUT MIDDLE S	XC BOYS FEES	09/12/22	100.00	3009205 - ATHLETICS - OLMS
400398	BIG WALNUT MIDDLE S	GIRLS XC FEES	09/12/22	100.00	3009205 - ATHLETICS - OLMS
400399	BRITANY WOHALI	START UP CASH FOR T	09/12/22	300.00	3009306 - RUSTY MUSKET - OLHS
400400	DUBLIN JEROME HIGH	GIRLS CROSS COUNTRY	09/12/22	100.00	3009200 - ATHLETICS - OSMS
400400	DUBLIN JEROME HIGH	BOYS CC FEES	09/12/22	100.00	3009200 - ATHLETICS - OSMS
400400	DUBLIN JEROME HIGH	BOYS CROSS COUNTRY	09/12/22	100.00	3009210 - ATHLETICS - OOMS
400400	DUBLIN JEROME HIGH	GIRLS CROSS COUNTRY	09/12/22	100.00	3009210 - ATHLETICS - OOMS
400401	K H EXCAVATING	SHANAHAN MS/OLENTAN	09/12/22	49,860.00	0039217 - PERM IMPROVE LEVY
400402	KLEEM INC	BERKSHIRE MIDDLE SC	09/12/22	18,970.54	0039217 - PERM IMPROVE LEVY
400403	LONDON HIGH SCHOOL	BOYS CC FEES	09/12/22	75.00	3009200 - ATHLETICS - OSMS
400403	LONDON HIGH SCHOOL	GIRLS CROSS COUNTRY	09/12/22	75.00	3009200 - ATHLETICS - OSMS
400404	MARYSVILLE BUNSOLD	GIRLS VOLLEYBALL EN	09/12/22	200.00	3009200 - ATHLETICS - OSMS
400404	MARYSVILLE BUNSOLD	VOLLEYBALL ENTRY	09/12/22	200.00	3009210 - ATHLETICS - OOMS
400405	MATTHEW ROY	FOOTBALL SECURITY	09/12/22	135.00	3009215 - ATHLETIC - OOHs
400406	NEW ALBANY MIDDLE S	VOLLEYBALL ENTRY	09/12/22	125.00	3009210 - ATHLETICS - OOMS
400407	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/12/22	125.00	3009215 - ATHLETIC - OHMS
400407	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/12/22	125.00	3009215 - ATHLETIC - OHMS
400407	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/12/22	(125.00)	3009215 - ATHLETIC - OHMS
400407	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/12/22	(125.00)	3009215 - ATHLETIC - OHMS
400408	OHIO CAPITAL CONFER	OCC ANNUAL DUES	09/12/22	150.00	3009205 - ATHLETICS - OLMS
400408	OHIO CAPITAL CONFER	OCC DUES	09/12/22	150.00	3009215 - ATHLETIC - OHMS
400409	OLENTANGY BERLIN HS	XC BOYS FEES	09/12/22	50.00	3009205 - ATHLETICS - OLMS
400409	OLENTANGY BERLIN HS	GIRLS XC FEES	09/12/22	50.00	3009205 - ATHLETICS - OLMS
400409	OLENTANGY BERLIN HS	GIRLS CROSS COUNTRY	09/12/22	50.00	3009210 - ATHLETICS - OOMS
400409	OLENTANGY BERLIN HS	BOYS CROSS COUNTRY	09/12/22	50.00	3009210 - ATHLETICS - OOMS
400409	OLENTANGY BERLIN HS	FALL ENTRY FEES	09/12/22	50.00	3009215 - ATHLETIC - OHMS
400409	OLENTANGY BERLIN HS	FALL ENTRY FEES	09/12/22	50.00	3009215 - ATHLETIC - OHMS
400409	OLENTANGY BERLIN HS	ATHLETIC FEES - GIR	09/12/22	50.00	3009220 - ATHLETICS - OBMS
400409	OLENTANGY BERLIN HS	ATHLETIC FEES - BOY	09/12/22	50.00	3009220 - ATHLETICS - OBMS
400410	PICKERINGTON RIDGEV	XC BOYS FEES	09/12/22	100.00	3009205 - ATHLETICS - OLMS
400410	PICKERINGTON RIDGEV	GIRLS XC FEES	09/12/22	100.00	3009205 - ATHLETICS - OLMS
400410	PICKERINGTON RIDGEV	ATHLETIC FEES - BOY	09/12/22	100.00	3009220 - ATHLETICS - OBMS
400410	PICKERINGTON RIDGEV	ATHLETIC FEES - GIR	09/12/22	100.00	3009220 - ATHLETICS - OBMS
400411	STEVEN RIDENOUR	FOOTBALL SECURITY	09/12/22	135.00	3009310 - ATHLETIC - OOHs
400412	THOMAS WORTHINGTON	XC BOYS FEES	09/12/22	150.00	3009205 - ATHLETICS - OLMS
400412	THOMAS WORTHINGTON	GIRLS XC FEES	09/12/22	150.00	3009205 - ATHLETICS - OLMS
400412	THOMAS WORTHINGTON	BOYS CROSS COUNTRY	09/12/22	150.00	3009210 - ATHLETICS - OOMS
400412	THOMAS WORTHINGTON	GIRLS CROSS COUNTRY	09/12/22	150.00	3009210 - ATHLETICS - OOMS
400413	UPPER ARLINGTON SCH	BOYS GOLF FEES	09/12/22	270.00	3009205 - ATHLETICS - OLMS
400413	UPPER ARLINGTON SCH	GIRLS GOLF FEES	09/12/22	200.00	3009205 - ATHLETICS - OLMS
400413	UPPER ARLINGTON SCH	FALL ENTRY FEES	09/12/22	200.00	3009215 - ATHLETIC - OHMS
400413	UPPER ARLINGTON SCH	FALL ENTRY FEES	09/12/22	270.00	3009215 - ATHLETIC - OHMS
400414	WATKINS MIDDLE SCHO	GIRLS XC FEES	09/12/22	75.00	3009205 - ATHLETICS - OLMS
400414	WATKINS MIDDLE SCHO	XC BOYS FEES	09/12/22	75.00	3009205 - ATHLETICS - OLMS
400415	WESTERVILLE NORTH H	GIRLS CROSS COUNTRY	09/12/22	120.00	3009200 - ATHLETICS - OSMS
400415	WESTERVILLE NORTH H	BOYS CC FEES	09/12/22	120.00	3009200 - ATHLETICS - OSMS
400420	AMAZON.COM	BLOOD PRESSURE MONI	09/12/22	68.50	0010000 - GENERAL FUND
400420	AMAZON.COM	STAND UP DESK FOR T	09/12/22	132.10	0010000 - GENERAL FUND
400420	AMAZON.COM	SAFETY FLAGS FOR PA	09/12/22	30.24	0010000 - GENERAL FUND
400420	AMAZON.COM	PRINCIPAL OFFICE -	09/12/22	69.98	0010000 - GENERAL FUND
400420	AMAZON.COM	ELA INSTRUCTION	09/12/22	60.10	0010000 - GENERAL FUND
400420	AMAZON.COM	ELA INSTRUCTION	09/12/22	97.07	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	9.85	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	23.94	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	59.40	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	67.32	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	96.00	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	686.00	0010000 - GENERAL FUND
400420	AMAZON.COM	SCIENCE ITEMS	09/12/22	123.96	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	(56.97)	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	48.99	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	17.41	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	43.08	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	49.04	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	99.90	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	106.44	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	121.37	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT	09/12/22	242.33	0010000 - GENERAL FUND
400420	AMAZON.COM	6" CARPET SPOTS	09/12/22	15.99	0010000 - GENERAL FUND
400420	AMAZON.COM	ADJUSTABLE LAPTOP S	09/12/22	41.99	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400420	AMAZON.COM	JULY-SEPT PROFESSIO	09/12/22	27.24	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT PROFESSIO	09/12/22	89.88	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT PROFESSIO	09/12/22	135.92	0010000 - GENERAL FUND
400420	AMAZON.COM	JULY-SEPT PROFESSIO	09/12/22	229.04	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	(106.14)	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	(9.49)	0010000 - GENERAL FUND
400420	AMAZON.COM	24 PK DRY ERASE WHI	09/12/22	(21.02)	0010000 - GENERAL FUND
400420	AMAZON.COM	OPEN PO FOR 511 ONL	09/12/22	55.99	0010000 - GENERAL FUND
400420	AMAZON.COM	OPEN PO FOR 511 ONL	09/12/22	157.79	0010000 - GENERAL FUND
400420	AMAZON.COM	OPEN PO FOR 511 ONL	09/12/22	218.06	0010000 - GENERAL FUND
400420	AMAZON.COM	OPEN PO FOR 511 ONL	09/12/22	275.98	0010000 - GENERAL FUND
400420	AMAZON.COM	OPEN PO FOR 511 ONL	09/12/22	299.98	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	12.87	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	15.58	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	20.84	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	24.43	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	25.88	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	195.07	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	794.61	0010000 - GENERAL FUND
400420	AMAZON.COM	NEW TEACHER ITEMS F	09/12/22	9.12	0010000 - GENERAL FUND
400420	AMAZON.COM	NEW TEACHER ITEMS F	09/12/22	23.98	0010000 - GENERAL FUND
400420	AMAZON.COM	NEW TEACHER ITEMS F	09/12/22	25.98	0010000 - GENERAL FUND
400420	AMAZON.COM	NEW TEACHER ITEMS F	09/12/22	254.86	0010000 - GENERAL FUND
400420	AMAZON.COM	NEW TEACHER ITEMS F	09/12/22	52.56	0010000 - GENERAL FUND
400420	AMAZON.COM	MOCHE SQUISHY TOYS	09/12/22	23.16	0010000 - GENERAL FUND
400420	AMAZON.COM	PLAY-DOH HANDOUT 42	09/12/22	16.11	0010000 - GENERAL FUND
400420	AMAZON.COM	RARLAN COLORED PENC	09/12/22	41.28	0010000 - GENERAL FUND
400420	AMAZON.COM	MR. PEN-LOOSE LEAF	09/12/22	8.06	0010000 - GENERAL FUND
400420	AMAZON.COM	LASER/INK JET WHITE	09/12/22	151.04	0010000 - GENERAL FUND
400420	AMAZON.COM	MATH FOR LOVE TINY	09/12/22	27.90	0010000 - GENERAL FUND
400420	AMAZON.COM	ELONGDI MAGNETIC BL	09/12/22	21.90	0010000 - GENERAL FUND
400420	AMAZON.COM	FAT BRAIN TOYS 50 P	09/12/22	49.95	0010000 - GENERAL FUND
400420	AMAZON.COM	WHITE CARDSTOCK	09/12/22	124.90	0010000 - GENERAL FUND
400420	AMAZON.COM	WHITE CARDSTOCK	09/12/22	12.49	0010000 - GENERAL FUND
400420	AMAZON.COM	C LINE CLASSROOM CO	09/12/22	85.52	0010000 - GENERAL FUND
400420	AMAZON.COM	TEA LIGHTS 24 PK BA	09/12/22	53.94	0010000 - GENERAL FUND
400420	AMAZON.COM	INSECT LORE BUTTERF	09/12/22	149.94	0010000 - GENERAL FUND
400420	AMAZON.COM	CALENDAR AND THERAP	09/12/22	6.99	0010000 - GENERAL FUND
400420	AMAZON.COM	CALENDAR AND THERAP	09/12/22	14.98	0010000 - GENERAL FUND
400420	AMAZON.COM	CALENDAR AND THERAP	09/12/22	21.99	0010000 - GENERAL FUND
400420	AMAZON.COM	STANDING DESK ON WH	09/12/22	377.92	0010000 - GENERAL FUND
400420	AMAZON.COM	INST GOES MULTI	09/12/22	21.92	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	79.99	0010000 - GENERAL FUND
400420	AMAZON.COM	ADAPTIVE SEATING	09/12/22	492.85	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM SUPPLIES	09/12/22	(216.48)	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.37	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.38	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.38	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.43	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.85	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.85	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.85	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	5.85	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	9.43	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	10.10	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	10.38	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	79.22	0010000 - GENERAL FUND
400420	AMAZON.COM	PENGUIN MASCOT BOOK	09/12/22	187.81	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM ORDER FOR	09/12/22	177.24	0010000 - GENERAL FUND
400420	AMAZON.COM	CLASSROOM ORDER FOR	09/12/22	6.80	0010000 - GENERAL FUND
400420	AMAZON.COM	CUSTODIAL SUPPLIES	09/12/22	221.99	0010000 - GENERAL FUND
400420	AMAZON.COM	CUSTODIAL SUPPLIES	09/12/22	505.49	0010000 - GENERAL FUND
400420	AMAZON.COM	Q1 OPEN AMAZON ORDE	09/12/22	(89.15)	0010000 - GENERAL FUND
400420	AMAZON.COM	30 PIECES MULTI COL	09/12/22	132.25	0099105 - WRES UNIFORM SUPPLY
400420	AMAZON.COM	SEE ATTACHMENT	09/12/22	37.45	0099115 - SRES UNIFORM SUPPLY
400420	AMAZON.COM	SEE ATTACHMENT	09/12/22	469.94	0099115 - SRES UNIFORM SUPPLY
400420	AMAZON.COM	SEE ATTACHMENT	09/12/22	39.99	0099115 - SRES UNIFORM SUPPLY
400420	AMAZON.COM	MONIES NEEDED TO AP	09/12/22	(8.99)	0099170 - CES UNIFORM SUPPLY
400420	AMAZON.COM	MONIES NEEDED TO AP	09/12/22	(22.45)	0099170 - CES UNIFORM SUPPLY
400420	AMAZON.COM	MONIES NEEDED TO AP	09/12/22	(89.80)	0099170 - CES UNIFORM SUPPLY
400420	AMAZON.COM	MONIES NEEDED TO AP	09/12/22	(44.90)	0099170 - CES UNIFORM SUPPLY
400420	AMAZON.COM	MONIES NEEDED TO AP	09/12/22	(22.45)	0099170 - CES UNIFORM SUPPLY
400420	AMAZON.COM	BOOKS/ITEMS ELA	09/12/22	381.55	0099210 - OOMS UNIFORM SUPPLY
400420	AMAZON.COM	BOOKS/ITEMS ELA	09/12/22	553.64	0099210 - OOMS UNIFORM SUPPLY
400420	AMAZON.COM	BOOKS/ITEMS ELA	09/12/22	64.11	0099210 - OOMS UNIFORM SUPPLY

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400420	AMAZON.COM	5 STEPS TO A 5 AP S	09/12/22	172.90	0099300 - OHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	29.99	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	36.99	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	79.95	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	109.80	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	174.00	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	1,155.56	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	S.C. IND. TECH. PER	09/12/22	387.50	0099315 - OBHS UNIFORM SUPPLY
400420	AMAZON.COM	OPEN PO ST QTR FOR	09/12/22	(46.10)	0099500 - ACADEMY UNIFORM SUPPLIES
400420	AMAZON.COM	OPEN PO ST QTR FOR	09/12/22	24.98	0099500 - ACADEMY UNIFORM SUPPLIES
400420	AMAZON.COM	OPEN PO FRIST QTR F	09/12/22	11.98	0099500 - ACADEMY UNIFORM SUPPLIES
400420	AMAZON.COM	PICNIC BENCHES	09/12/22	(698.40)	0189165 - FTES PRINC FUND
400420	AMAZON.COM	PICNIC BENCHES	09/12/22	2,793.62	0189165 - FTES PRINC FUND
400421	AARON SIEGEL	SPECIAL DUTY FOR FO	09/12/22	180.00	3009300 - ATHLETICS - OHS
400422	BISHOP HARTLEY HIGH	ATHLETIC FEES 22-23	09/12/22	100.00	3009315 - ATHLETICS - OBHS
400423	CDGGCA ATTN: TOM ST	GIRLS GOLF	09/12/22	330.00	3009310 - ATHLETIC - OOHHS
400424	CODY RODGERS	ATHLETIC SECURITY 2	09/12/22	157.50	3009315 - ATHLETICS - OBHS
400424	CODY RODGERS	ATHLETIC SECURITY 2	09/12/22	157.50	3009315 - ATHLETICS - OBHS
400425	COLUMBUS ACADEMY	BOYS GOLF CONTEST F	09/12/22	225.00	3009305 - ATHLETICS - OLHS
400425	COLUMBUS ACADEMY	ATHLETIC FEES 22-23	09/12/22	120.00	3009315 - ATHLETICS - OBHS
400426	DUBLIN COFFMAN HIGH	BOYS GOLF CONTEST F	09/12/22	200.00	3009305 - ATHLETICS - OLHS
400427	DUBLIN JEROME HIGH	BOYS GOLF CONTEST F	09/12/22	325.00	3009305 - ATHLETICS - OLHS
400427	DUBLIN JEROME HIGH	GIRLS GOLF CONTEST	09/12/22	300.00	3009305 - ATHLETICS - OLHS
400427	DUBLIN JEROME HIGH	BOYS GOLF	09/12/22	275.00	3009310 - ATHLETIC - OOHHS
400427	DUBLIN JEROME HIGH	ATHLETIC FEES 22-23	09/12/22	275.00	3009315 - ATHLETICS - OBHS
400427	DUBLIN JEROME HIGH	ATHLETIC FEES 22-23	09/12/22	125.00	3009315 - ATHLETICS - OBHS
400427	DUBLIN JEROME HIGH	ATHLETIC FEES 22-23	09/12/22	125.00	3009315 - ATHLETICS - OBHS
400427	DUBLIN JEROME HIGH	ATHLETIC FEES 22-23	09/12/22	125.00	3009315 - ATHLETICS - OBHS
400428	GAHANNA LINCOLN HIG	ATHLETIC FEES 22-23	09/12/22	175.00	3009315 - ATHLETICS - OBHS
400429	GRANVILLE HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	250.00	3009315 - ATHLETICS - OBHS
400429	GRANVILLE HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	255.00	3009315 - ATHLETICS - OBHS
400430	GROVE CITY HIGH	ATHLETIC FEES 22-23	09/12/22	250.00	3009315 - ATHLETICS - OBHS
400431	HIGHLAND LOCAL SCHO	FALL ENTRY FEES	09/12/22	160.00	3009305 - ATHLETICS - OLHS
400432	HILLIARD DAVIDSON	GIRLS CROSS COUNTRY	09/12/22	150.00	3009305 - ATHLETICS - OLHS
400433	JACQUELINE GAUNT	FOOTBALL SECURITY	09/12/22	135.00	3009310 - ATHLETIC - OOHHS
400433	JACQUELINE GAUNT	ATHLETIC SECURITY 2	09/12/22	157.50	3009315 - ATHLETICS - OBHS
400434	JAMES BRIAN MOX	SPECIAL DUTY FOR FO	09/12/22	180.00	3009300 - ATHLETICS - OHS
400435	LANCASTER HIGH SCHO	BOYS GOLF CONTEST F	09/12/22	275.00	3009305 - ATHLETICS - OLHS
400436	LEXINGTON HIGH SCHO	BOYS GOLF CONTEST F	09/12/22	350.00	3009305 - ATHLETICS - OLHS
400437	LUKE LEATHERMAN	ATHLETIC SECURITY 2	09/12/22	157.50	3009315 - ATHLETICS - OBHS
400438	MARYSVILLE HS ATH D	GIRLS GOLF CONTEST	09/12/22	270.00	3009305 - ATHLETICS - OLHS
400438	MARYSVILLE HS ATH D	ATHLETIC FEES 22-23	09/12/22	270.00	3009315 - ATHLETICS - OBHS
400438	MARYSVILLE HS ATH D	ATHLETIC FEES 22-23	09/12/22	275.00	3009315 - ATHLETICS - OBHS
400439	MILL CREEK GOLF CLU	BOYS GOLF GREENS FE	09/12/22	2,530.49	3009305 - ATHLETICS - OLHS
400440	MOELLER HIGH SCHOOL	ATHLETIC CONTEST FE	09/12/22	160.00	3009310 - ATHLETIC - OOHHS
400440	MOELLER HIGH SCHOOL	GIRLS XC	09/12/22	160.00	3009310 - ATHLETIC - OOHHS
400441	MT VERNON HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	175.00	3009315 - ATHLETICS - OBHS
400441	MT VERNON HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	200.00	3009315 - ATHLETICS - OBHS
400442	NEW ALBANY ATHLETIC	BOYS GOLF CONTEST F	09/12/22	350.00	3009305 - ATHLETICS - OLHS
400442	NEW ALBANY ATHLETIC	GIRLS GOLF CONTEST	09/12/22	325.00	3009305 - ATHLETICS - OLHS
400443	OLENTANGY BERLIN HS	GIRLS GOLF CONTEST	09/12/22	100.00	3009305 - ATHLETICS - OLHS
400444	OLENTANGY HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	225.00	3009315 - ATHLETICS - OBHS
400444	OLENTANGY HIGH SCHO	ATHLETIC FEES 22-23	09/12/22	250.00	3009315 - ATHLETICS - OBHS
400445	OLENTANGY LIBERTY H	ATHLETIC FEES 22-23	09/12/22	300.00	3009315 - ATHLETICS - OBHS
400445	OLENTANGY LIBERTY H	ATHLETIC FEES 22-23	09/12/22	300.00	3009315 - ATHLETICS - OBHS
400445	OLENTANGY LIBERTY H	ATHLETIC FEES 22-23	09/12/22	210.00	3009315 - ATHLETICS - OBHS
400446	PICKERINGTON CENTRA	BOYS GOLF CONTEST F	09/12/22	275.00	3009305 - ATHLETICS - OLHS
400446	PICKERINGTON CENTRA	BOYS GOLF CONTEST F	09/12/22	295.00	3009305 - ATHLETICS - OLHS
400446	PICKERINGTON CENTRA	ATHLETIC FEES 22-23	09/12/22	295.00	3009315 - ATHLETICS - OBHS
400447	PICKERINGTON HS NOR	ATHLETIC FEES 22-23	09/12/22	250.00	3009315 - ATHLETICS - OBHS
400447	PICKERINGTON HS NOR	ATHLETIC FEES 22-23	09/12/22	125.00	3009315 - ATHLETICS - OBHS
400447	PICKERINGTON HS NOR	ATHLETIC FEES 22-23	09/12/22	125.00	3009315 - ATHLETICS - OBHS
400448	PLEASANT ATHLETIC D	BLANKET PO FOR FALL	09/12/22	200.00	3009300 - ATHLETICS - OHS
400448	PLEASANT ATHLETIC D	ATHLETIC FEES 22-23	09/12/22	200.00	3009315 - ATHLETICS - OBHS
400449	RYAN PARSONS	FOOTBALL SECURITY	09/12/22	135.00	3009310 - ATHLETIC - OOHHS
400450	SCOTT GAINES	ATHLETIC SECURITY 2	09/12/22	225.00	3009315 - ATHLETICS - OBHS
400450	SCOTT GAINES	ATHLETIC SECURITY 2	09/12/22	225.00	3009315 - ATHLETICS - OBHS
400451	ST CHARLES PREPARAT	BOYS GOLF CONTEST F	09/12/22	400.00	3009305 - ATHLETICS - OLHS
400452	THOMAS WORTHINGTON	GIRLS CROSS COUNTRY	09/12/22	150.00	3009305 - ATHLETICS - OLHS
400452	THOMAS WORTHINGTON	FALL ENTRY FEES	09/12/22	150.00	3009305 - ATHLETICS - OLHS
400452	THOMAS WORTHINGTON	ATHLETIC FEES 22-23	09/12/22	225.00	3009315 - ATHLETICS - OBHS
400453	TIFFIN COLUMBIAN HS	ATHLETIC FEES 22-23	09/12/22	100.00	3009315 - ATHLETICS - OBHS
400453	TIFFIN COLUMBIAN HS	ATHLETIC FEES 22-23	09/12/22	100.00	3009315 - ATHLETICS - OBHS
400454	UPPER ARLINGTON SCH	BOYS GOLF ENTRY FEE	09/12/22	225.00	3009300 - ATHLETICS - OHS
400454	UPPER ARLINGTON SCH	GIRLS GOLF CONTEST	09/12/22	325.00	3009305 - ATHLETICS - OLHS
400454	UPPER ARLINGTON SCH	BOYS GOLF CONTEST F	09/12/22	225.00	3009305 - ATHLETICS - OLHS

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Check Number	Vendor	Description	Date	Amount	Fund
400454	UPPER ARLINGTON SCH	ATHLETIC FEES 22-23	09/12/22	325.00	3009315 - ATHLETICS - OBHS
400455	WATKINS MEMORIAL HI	FALL ENTRY FEES	09/12/22	100.00	3009305 - ATHLETICS - OLHS
400455	WATKINS MEMORIAL HI	GIRLS CROSS COUNTRY	09/12/22	100.00	3009305 - ATHLETICS - OLHS
400455	WATKINS MEMORIAL HI	ATHLETIC FEES 22-23	09/12/22	275.00	3009315 - ATHLETICS - OBHS
400456	WEDGEWOOD COUNTRY C	BOYS GOLF GREENS FE	09/12/22	4,679.56	3009305 - ATHLETICS - OLHS
400457	WESTERVILLE CENTRAL	BOYS GOLF ENTRY FEE	09/12/22	235.00	3009300 - ATHLETICS - OHS
400458	WORTHINGTON CHRISTI	BOYS GOLF CONTEST F	09/12/22	275.00	3009305 - ATHLETICS - OLHS
400459	WORTHINGTON KILBOUR	BOYS GOLF CONTEST F	09/12/22	275.00	3009305 - ATHLETICS - OLHS
400459	WORTHINGTON KILBOUR	GIRLS VOLLEYBALL CO	09/12/22	125.00	3009305 - ATHLETICS - OLHS
400459	WORTHINGTON KILBOUR	ATHLETIC FEES 22-23	09/12/22	275.00	3009315 - ATHLETICS - OBHS
400460	JAMES M ARGANBRIGHT	DIRECTORS & SUPERVI	09/12/22	18.78	0010000 - GENERAL FUND
400460	JAMES M ARGANBRIGHT	DIRECTORS & SUPERVI	09/12/22	225.44	0010000 - GENERAL FUND
400461	AMANDA BARNES	APE, OT, PT, BEHAVI	09/12/22	82.88	0010000 - GENERAL FUND
400462	BOBBI BORDERS	CERTIFIED MILEAGE (	09/12/22	56.25	0010000 - GENERAL FUND
400463	BRAD SCHAFFER	PSYCH'S	09/12/22	17.19	0010000 - GENERAL FUND
400464	CHRISTOPHER ROTH	MILEAGE REIMBURSEME	09/12/22	133.66	0010000 - GENERAL FUND
400465	CAMILO JOSE COLOTTO	CERTIFIED MILEAGE (	09/12/22	36.56	0010000 - GENERAL FUND
400466	CHELSEA LEIGH CONKL	CERTIFIED MILEAGE (	09/12/22	76.25	0010000 - GENERAL FUND
400467	SARAH KATHLEEN EBER	APE, OT, PT, BEHAVI	09/12/22	31.44	0010000 - GENERAL FUND
400468	ERIN LYNN ELFERS	ELL	09/12/22	10.94	0010000 - GENERAL FUND
400469	ELIZABETH GORDON	CERTIFIED MILEAGE (	09/12/22	37.81	0010000 - GENERAL FUND
400470	ERIKA MCGRATH	APE, OT, PT, BEHAVI	09/12/22	35.75	0010000 - GENERAL FUND
400471	LEANNA K FORD	DIRECTORS & SUPERVI	09/12/22	137.09	0010000 - GENERAL FUND
400472	SAMANTHA ROSE FROBO	CERTIFIED MILEAGE (	09/12/22	56.25	0010000 - GENERAL FUND
400473	FRANCES C GARDNER	APE, OT, PT, BEHAVI	09/12/22	79.88	0010000 - GENERAL FUND
400474	ERIN KAY HAZELTON	APE, OT, PT, BEHAVI	09/12/22	33.13	0010000 - GENERAL FUND
400475	JANE ELLEN HUBER	CERTIFIED MILEAGE (	09/12/22	62.50	0010000 - GENERAL FUND
400476	KATHRYN WEAKLAND	APE, OT, PT, BEHAVI	09/12/22	16.00	0010000 - GENERAL FUND
400477	KATRIN HAEGE	CERTIFIED MILEAGE (	09/12/22	62.50	0010000 - GENERAL FUND
400478	ANASTASIA OLGA KELL	CERTIFIED MILEAGE (	09/12/22	100.69	0010000 - GENERAL FUND
400479	MARISA SUE KNOPP	DIRECTORS & SUPERVI	09/12/22	143.13	0010000 - GENERAL FUND
400480	LAMONT TUFTS	MILEAGE REIMBURSEME	09/12/22	158.43	0010000 - GENERAL FUND
400481	MELISSA ABRAMOWITZ	MILEAGE REIMBURSEME	09/12/22	65.88	0010000 - GENERAL FUND
400482	MOLLY VILLIO	DIRECTORS & SUPERVI	09/12/22	33.22	0010000 - GENERAL FUND
400483	NATHANIEL RAMIREZ	CERTIFIED MILEAGE (	09/12/22	140.05	0010000 - GENERAL FUND
400483	NATHANIEL RAMIREZ	CERTIFIED MILEAGE (	09/12/22	83.13	0010000 - GENERAL FUND
400484	EMMA PERKINS	PSYCH'S	09/12/22	24.13	0010000 - GENERAL FUND
400485	JILL ANDREA RAFFERT	APE, OT, PT, BEHAVI	09/12/22	50.38	0010000 - GENERAL FUND
400486	SHEREE WRIGHT	DIRECTORS & SUPERVI	09/12/22	57.13	0010000 - GENERAL FUND
400487	TARA CARPENTER	PSYCH'S	09/12/22	56.88	0010000 - GENERAL FUND
400488	KATHERINE TAUB	PSYCH'S	09/12/22	14.74	0010000 - GENERAL FUND
400489	MEGAN TAYLOR	APE, OT, PT, BEHAVI	09/12/22	25.50	0010000 - GENERAL FUND
400490	TRACI CASTO	DIRECTORS & SUPERVI	09/12/22	82.94	0010000 - GENERAL FUND
400490	TRACI CASTO	DIRECTORS & SUPERVI	09/12/22	27.17	0010000 - GENERAL FUND
400491	TIFFANY N WILLIAMSO	APE, OT, PT, BEHAVI	09/12/22	14.12	0010000 - GENERAL FUND
400492	ASCD	PRINCIPAL MEMBERHSI	09/12/22	89.00	0010000 - GENERAL FUND
400492	ASCD	PRINCIPAL MEMBERHSI	09/12/22	239.00	0010000 - GENERAL FUND
400492	ASCD	PRINCIPAL MEMBERHSI	09/12/22	239.00	0010000 - GENERAL FUND
400493	ELIZABETH L BEAVER	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400494	CITY OF COLUMBUS TR	OMES WATER/SEWER JU	09/12/22	1,480.74	0010000 - GENERAL FUND
400494	CITY OF COLUMBUS TR	OMES WATER/SEWER JU	09/12/22	45.80	0060000 - LUNCHROOM FUND
400495	DEL-CO WATER CO	MIDDLE SCHOOL #6-	09/12/22	643.44	0049221 - MAY 2021 BOND ISSUE
400496	DOUGLAS SWANSON	PARENT/GUARDIAN MIL	09/12/22	145.00	0010000 - GENERAL FUND
400497	EKON-O-PAC	SUPPLIES - WRE	09/12/22	14.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - OCE	09/12/22	8.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - TRE	09/12/22	132.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - WCE	09/12/22	30.50	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - ISE	09/12/22	127.50	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - JCE	09/12/22	116.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - CES	09/12/22	4.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - HES	09/12/22	30.50	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - SME	09/12/22	135.25	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - SMS	09/12/22	405.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - HMS	09/12/22	498.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - LHS	09/12/22	1,009.75	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - OOHS	09/12/22	712.00	0060000 - LUNCHROOM FUND
400497	EKON-O-PAC	SUPPLIES - BHS	09/12/22	263.00	0060000 - LUNCHROOM FUND
400498	EMILY BICE	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400499	FIRST RESPONSE PEST	MONTHLY SERVICE FEE	09/12/22	930.00	0060000 - LUNCHROOM FUND
400500	FISHER BRENT	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	66.34	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	66.34	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	114.11	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	132.68	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	132.68	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	132.68	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	132.68	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	P	09/12/22	174.08	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	265.36	0010000 - GENERAL FUND
400501	FRONTIER NORTH INC	DISTRICT WIDE	09/12/22	6,853.66	0010000 - GENERAL FUND
400502	GREAT AMERICA LEAS	SHANAHAN COPIER LEA	09/12/22	248.00	0010000 - GENERAL FUND
400502	GREAT AMERICA LEAS	COPIER MAINTANENCE	09/12/22	73.64	0010000 - GENERAL FUND
400503	TIM A HIMLER	MEAL REIMBURSEMENT	09/12/22	13.66	0010000 - GENERAL FUND
400504	JAMIE DURBIN	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400505	JEFF JOINER TRAININ	KARL LEHMAN	09/12/22	1,500.00	0060000 - LUNCHROOM FUND
400506	KHALILA MCCOY	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400507	KIMBERLEE VEDDER	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400508	KRISTIN BOURDAGE	CURRICULUM TEAM MIL	09/12/22	31.59	0010000 - GENERAL FUND
400509	BETHANY ANN LENKO	IN-SERVICE - OHS	09/12/22	78.91	0060000 - LUNCHROOM FUND
400509	BETHANY ANN LENKO	CONVOCAATION - BHS	09/12/22	21.98	0060000 - LUNCHROOM FUND
400510	LOGO PRODUCTS PLUS	UNIFORMS	09/12/22	2,461.60	0060000 - LUNCHROOM FUND
400510	LOGO PRODUCTS PLUS	UNIFORMS	09/12/22	194.45	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	WRE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	ACE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	SRE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	AES	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	OCE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	TRE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	WCE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	ISE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	GOE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	OME	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	LTE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	JCE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	FTE	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	CES	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	HES	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	SME	09/12/22	17.14	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	SMS	09/12/22	25.71	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	LMS	09/12/22	25.71	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	OMS	09/12/22	25.71	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	HMS	09/12/22	25.71	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	BMS	09/12/22	25.71	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	OHS	09/12/22	48.94	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	LHS	09/12/22	42.85	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	OOHS	09/12/22	42.85	0060000 - LUNCHROOM FUND
400512	MAGNUM PRESS	BHS	09/12/22	42.85	0060000 - LUNCHROOM FUND
400513	MELINDA SHULTZ	CURRICULUM TEAM MIL	09/12/22	63.59	0010000 - GENERAL FUND
400514	MICHELE MANCINI	MILEAGE	09/12/22	25.19	0060000 - LUNCHROOM FUND
400515	MONICA BROWN	CURRICULUM TEAM MIL	09/12/22	69.73	0010000 - GENERAL FUND
400516	AMY MICHELLE MORGAN	STAFF MILEAGE REIMB	09/12/22	6.25	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	DISTRICT COPIER LEA	09/12/22	2,343.07	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	DISTRICT COPIER LEA	09/12/22	16,593.21	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	DISTRICT COPIER LEA	09/12/22	127.40	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	DISTRICT COPIER LEA	09/12/22	462.91	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	ADMIN LEASES	09/12/22	2,221.24	0010000 - GENERAL FUND
400517	MT BUSINESS TECHNOL	ADMIN MAINT	09/12/22	480.44	0010000 - GENERAL FUND
400518	MULTI-VENDORS	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400519	NAESP NAT'L ASSOC O	ADMIN MEMBERSHIP	09/12/22	24.00	0010000 - GENERAL FUND
400519	NAESP NAT'L ASSOC O	ADMIN MEMBERSHIP	09/12/22	219.00	0010000 - GENERAL FUND
400520	NASP NATL ASSN OF S	MEMBERSHIP DUES - P	09/12/22	220.00	0010000 - GENERAL FUND
400521	NATL ASSOCIATION OF	DUES - OHIO SCHOOL	09/12/22	236.00	0010000 - GENERAL FUND
400522	NICHOLE CROTHERS	CURRICULUM TEAM MIL	09/12/22	58.70	0010000 - GENERAL FUND
400523	OAESA	MEMBERSHIP DUES	09/12/22	295.00	0010000 - GENERAL FUND
400523	OAESA	MEMBERSHIP DUES	09/12/22	295.00	0010000 - GENERAL FUND
400524	OAPSA GWENN SPENCE	MEMBERSHIP DUES	09/12/22	125.00	0010000 - GENERAL FUND
400524	OAPSA GWENN SPENCE	MEMBERSHIP DUES	09/12/22	125.00	0010000 - GENERAL FUND
400524	OAPSA GWENN SPENCE	MEMBERSHIP DUES	09/12/22	125.00	0010000 - GENERAL FUND
400525	OASBO	DUES - ACCTS/ASST.	09/12/22	50.00	0010000 - GENERAL FUND
400526	OASSA	MEMBERSHIP DUES	09/12/22	295.00	0010000 - GENERAL FUND
400526	OASSA	MEMBERSHIP DUES	09/12/22	510.00	0010000 - GENERAL FUND
400526	OASSA	MEMBERSHIP DUES	09/12/22	545.00	0010000 - GENERAL FUND
400526	OASSA	MEMBERSHIP DUES	09/12/22	545.00	0010000 - GENERAL FUND
400526	OASSA	MEMBERSHIP DUES	09/12/22	545.00	0010000 - GENERAL FUND
400527	OH DEPT OF COMMERCE	MIDDLE SCHOOL #6-	09/12/22	68.25	0049221 - MAY 2021 BOND ISSUE
400527	OH DEPT OF COMMERCE	MIDDLE SCHOOL #6-	09/12/22	68.25	0049221 - MAY 2021 BOND ISSUE
400528	OHIO INTERSCH ATHLE	ATHLETIC DIRECTOR M	09/12/22	185.00	0010000 - GENERAL FUND
400529	OMLA (OH MIDDLE LEV	MEMBERSHIP DUES	09/12/22	30.00	0010000 - GENERAL FUND
400530	PRODIGY STUDENT TRA	CHECK REQUEST	09/12/22	2,815.00	0189204 - OBMS SCHOLARSHIP FUND
400530	PRODIGY STUDENT TRA	CHECK REQUEST TO PR	09/12/22	630.00	0189204 - OBMS SCHOLARSHIP FUND

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400531	RACHEL TELIAK	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400532	DARRELL E RICHARDS	MEAL REIMBURSEMENT	09/12/22	15.02	0010000 - GENERAL FUND
400533	SERVICE-TECH CORPOR	EXHAUST SYSTEMS CLE	09/12/22	4,715.00	0060000 - LUNCHROOM FUND
400534	SHAYTELL TAYLOR	REIMBURSEMENT FOR 2	09/12/22	339.00	0010000 - GENERAL FUND
400535	STRATEGIC PROMOTION	6FT AND 8FT TABLE T	09/12/22	504.78	0060000 - LUNCHROOM FUND
400535	STRATEGIC PROMOTION	T-SHIRTS	09/12/22	1,755.55	0060000 - LUNCHROOM FUND
400536	SUBURBAN NATURAL GA	MIDDLE SCHOOL #6-	09/12/22	175.87	0049221 - MAY 2021 BOND ISSUE
400537	TODD HELLINE	NCTM PREMIUM MEMBER	09/12/22	149.00	5909223 - TITLE II-A FY22
400538	US BANK	DISTRICT COPIER MAI	09/12/22	68.06	0010000 - GENERAL FUND
400538	US BANK	ADMIN COPIER LEASE	09/12/22	216.94	0010000 - GENERAL FUND
400538	US BANK	DISTRICT COPIER LEA	09/12/22	227.12	0010000 - GENERAL FUND
400538	US BANK	DISTRICT COPIER LEA	09/12/22	3,720.69	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	REOPEN LINE 1 - PO	09/12/22	(21,840.00)	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	REOPEN LINE 2 - PO	09/12/22	(3,742.56)	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	UT/TALENTED	09/12/22	(92,828.95)	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	SCHOOLGY LMS SUBSC	09/12/22	(111,193.68)	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	UNIFIED TALENT AND	09/12/22	(15,809.01)	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	REOPEN LINE 1 - PO	09/12/22	21,840.00	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	REOPEN LINE 2 - PO	09/12/22	3,742.56	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	UT/TALENTED	09/12/22	92,828.95	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	SCHOOLGY LMS SUBSC	09/12/22	111,193.68	0010000 - GENERAL FUND
400539	POWERSCHOOL GROUP L	UNIFIED TALENT AND	09/12/22	15,809.01	0010000 - GENERAL FUND
400540	POWERSCHOOL GROUP L	REOPEN LINE 1 - PO	09/12/22	21,840.00	0010000 - GENERAL FUND
400540	POWERSCHOOL GROUP L	REOPEN LINE 2 - PO	09/12/22	3,742.56	0010000 - GENERAL FUND
400540	POWERSCHOOL GROUP L	UT/TALENTED	09/12/22	92,828.95	0010000 - GENERAL FUND
400540	POWERSCHOOL GROUP L	SCHOOLGY LMS SUBSC	09/12/22	111,193.68	0010000 - GENERAL FUND
400540	POWERSCHOOL GROUP L	UNIFIED TALENT AND	09/12/22	15,809.01	0010000 - GENERAL FUND
400541	AMERICAN SPEECH-LAN	MEMBERSHIP DUES - S	09/14/22	298.00	0010000 - GENERAL FUND
400542	BELMONT-HARRISON JU	TUTOR SERVICES	09/14/22	188.00	0010000 - GENERAL FUND
400543	BRIDGET MC MILLEN	NCTM PREMIUM MEMBER	09/14/22	149.00	5909223 - TITLE II-A FY22
400544	DAVID MACDONALD	YAMAHA STAGE PIANO	09/14/22	190.00	0010000 - GENERAL FUND
400545	NEW STORY SCHOOLS O	TUITION FY '23_BJ/A	09/14/22	6,013.50	0010000 - GENERAL FUND
400546	HEATHER LANTZ	PUBLIC INFO-COMMUNI	09/14/22	54.94	0010000 - GENERAL FUND
400547	LITERACY RESOURCES	ITEM 978-1-947260-4	09/14/22	89.00	0010000 - GENERAL FUND
400547	LITERACY RESOURCES	S&H	09/14/22	8.00	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	MATH MANIPULATIVE T	09/14/22	118.70	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	MATH MANIPULATIVE T	09/14/22	118.70	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	MATH MANIPULATIVE T	09/14/22	118.70	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	MATH MANIPULATIVE T	09/14/22	118.70	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	FF681 - SELF ADHESI	09/14/22	99.96	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	ESTIMATED SHIPPING/	09/14/22	14.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	1ST QRT PRESCHOOL S	09/14/22	12.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	1ST QRT PRESCHOOL S	09/14/22	448.43	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	2ND GRADE CLASSROOM	09/14/22	39.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	ESTIMATED SHIPPING/	09/14/22	6.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	LAKESHORE MAGIC BOA	09/14/22	342.70	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	SEE ATTACHED CART	09/14/22	30.98	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	SEE ATTACHED CART	09/14/22	29.25	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	CLASSROOM SUPPLIES	09/14/22	4.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	CLASSROOM SUPPLIES	09/14/22	24.63	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	CLASSROOM SUPPLIES	09/14/22	4.99	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	NAMEPLATES, YOU ARE	09/14/22	4.66	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	NAME TAGS, YOU ARE	09/14/22	4.66	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	CALENDAR MINI ACCEN	09/14/22	4.24	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	DOUBLE SIDED CALEND	09/14/22	3.81	0010000 - GENERAL FUND
400548	LAKESHORE LEARNING	ITEM# LA653 SHATTER	09/14/22	29.99	0099120 - ARES UNIFORM SUPPLY
400548	LAKESHORE LEARNING	ITEM# LA654 SHATTER	09/14/22	159.98	0099120 - ARES UNIFORM SUPPLY
400548	LAKESHORE LEARNING	ESTIMATED SHIPPING/	09/14/22	28.50	0099120 - ARES UNIFORM SUPPLY
400548	LAKESHORE LEARNING	(RR631) DRAW AND WR	09/14/22	558.87	0099135 - WCES UNIFORM SUPPLY
400548	LAKESHORE LEARNING	SHIPPING	09/14/22	83.83	0099135 - WCES UNIFORM SUPPLY
400549	LEARNING ALLY	MEDIUM BUILDING - W	09/14/22	999.50	0010000 - GENERAL FUND
400549	LEARNING ALLY	LARGE BUILDING - BE	09/14/22	1,249.50	0010000 - GENERAL FUND
400549	LEARNING ALLY	PUPIL SERVICES PORT	09/14/22	3,248.50	0010000 - GENERAL FUND
400549	LEARNING ALLY	MEDIUM BUILDING LIC	09/14/22	999.50	0099160 - JCES UNIFORM SUPPLY
400550	LEARNING A-Z	RAZ-PLUS CONNECTED	09/14/22	50.00	0010000 - GENERAL FUND
400550	LEARNING A-Z	SCIENCE A-Z	09/14/22	114.00	0010000 - GENERAL FUND
400550	LEARNING A-Z	VOCABULARY A-Z	09/14/22	114.00	0010000 - GENERAL FUND
400550	LEARNING A-Z	LEARNING A-Z QUOTE-	09/14/22	1,750.00	0099130 - TRES UNIFORM SUPPLY
400550	LEARNING A-Z	RAZ-KIDS & READING	09/14/22	1,750.00	0099160 - JCES UNIFORM SUPPLY
400550	LEARNING A-Z	CHANGE ACCOUNT CODE	09/14/22	11,022.00	5519223 - TITLE III - LEP FY23
400551	LESSONPIX INC	LESSONPIX GROUP USE	09/14/22	3,744.00	0010000 - GENERAL FUND
400552	LOCAL THREADS	WEB LEADER T SHIRTS	09/14/22	1,140.00	2009393 - WEB - OOMS
400553	LRP CONFERENCES LLC	2022-2023 DALI MEMB	09/14/22	3,500.00	0010000 - GENERAL FUND
400553	LRP CONFERENCES LLC	2022-2023 DALI MEMB	09/14/22	3,500.00	0010000 - GENERAL FUND
400554	MACGILL & CO	CLINIC SUPPLIES-SEE	09/14/22	415.03	0010000 - GENERAL FUND

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400555	MACKIN EDUCATIONAL	HOOSIER/BUCKEYE SHA	09/14/22	1,000.00	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	NEW LIBRARY BOOKS/M	09/14/22	142.68	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	NEW LIBRARY BOOKS/M	09/14/22	1,408.20	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	OHIO SHARED DIGITAL	09/14/22	750.00	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	QUOTE # 106133	09/14/22	37.18	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	QUOTE # 106133	09/14/22	46.94	0010000 - GENERAL FUND
400555	MACKIN EDUCATIONAL	QUOTE # 106133	09/14/22	67.58	0010000 - GENERAL FUND
400556	MAGNUM PRESS	ITEMS TO BE USED IN	09/14/22	1,314.69	0010000 - GENERAL FUND
400557	MARTIN PUBLIC SEATI	ELEMENTARY SCHOOL M	09/14/22	65,019.72	0049221 - MAY 2021 BOND ISSUE
400558	MAXIM HEALTHCARE SE	CONTINUED NURSING S	09/14/22	707.10	0010000 - GENERAL FUND
400558	MAXIM HEALTHCARE SE	CONTINUED NURSING S	09/14/22	1,309.12	0010000 - GENERAL FUND
400558	MAXIM HEALTHCARE SE	CONTINUED NURSING S	09/14/22	1,430.67	0010000 - GENERAL FUND
400559	MAYNE TRANSPORTATIO	CORRECT AMOUNT OF P	09/14/22	13,615.04	0010000 - GENERAL FUND
400560	MID-OHIO CERAMIC SU	STUDENT FEES - ART	09/14/22	945.00	0099310 - OOHs UNIFORM SUPPLY
400561	MIDWEST PHOTO EXCHA	STUDENT FEES - ART	09/14/22	2,943.73	0099310 - OOHs UNIFORM SUPPLY
400562	MILLER PIANO SERVIC	FIRST SEMESTER PIAN	09/14/22	85.00	0010000 - GENERAL FUND
400563	MUSIC THEATRE INTL	ROYALTY FOR NEWSIES	09/14/22	1,777.55	2009130 - DRAMA CLUB - OHS
400563	MUSIC THEATRE INTL	RENTAL FEE FOR NEWS	09/14/22	575.03	2009130 - DRAMA CLUB - OHS
400563	MUSIC THEATRE INTL	ADDITIONAL RENTAL F	09/14/22	368.02	2009130 - DRAMA CLUB - OHS
400564	NASCO	1 SB51984 FORENSI	09/14/22	176.41	0099305 - OLHS UNIFORM SUPPLY
400565	NORWOOD HARDWARE AN	OLENTANGY HIGH SCHO	09/14/22	3,115.00	0039217 - PERM IMPROVE LEVY
400566	NOTABLE INC	INTERVENTION-TEACHE	09/14/22	99.00	0099300 - OHS UNIFORM SUPPLY
400567	OHIO CAPITAL CONFER	OCC EXECUTIVE MEETI	09/14/22	207.00	3009305 - ATHLETICS - OLHS
400567	OHIO CAPITAL CONFER	OCC EXEC MTG/DINNER	09/14/22	138.00	3009310 - ATHLETIC - OOHs
400567	OHIO CAPITAL CONFER	OCC BOYS & GIRLS GO	09/14/22	470.00	3009310 - ATHLETIC - OOHs
400567	OHIO CAPITAL CONFER	OCC BOYS & GIRLS GO	09/14/22	530.00	3009310 - ATHLETIC - OOHs
400568	OLENTANGY FOOD SERV	2022-23 CONVOCATON	09/14/22	3,679.60	0010000 - GENERAL FUND
400568	OLENTANGY FOOD SERV	BEVERAGES FOR NEW T	09/14/22	50.00	0079400 - STUDENT TEACHER
400568	OLENTANGY FOOD SERV	PRINCIPALS FUND - S	09/14/22	246.50	0189310 - OOHs PRINC FUND
400568	OLENTANGY FOOD SERV	WATER FOR FROSHFEST	09/14/22	150.00	2009289 - STUDENT MENTORS - OLHS
400569	OMEGA LABS INC BOOM	SPECIAL NEEDS PACKA	09/14/22	100.00	0010000 - GENERAL FUND
400570	ORIENTAL TRADING IN	SMALL BUBBLE WANDS	09/14/22	161.91	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	BULKY TRENDY STAMPE	09/14/22	19.98	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	PATRIOTIC SWIRL GLO	09/14/22	12.99	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	GOOFY SMILE FACE ST	09/14/22	25.47	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	SHIPPING/HANDLING	09/14/22	16.19	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	BRIGHT BADGE HOLDER	09/14/22	58.41	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	DIY VALUE WHITE CAP	09/14/22	197.91	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	SHIPPING/HANDLING	09/14/22	5.84	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	SHIPPING/HANDLING	09/14/22	19.79	0099105 - WRES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	2ND GRADE CONSUMABL	09/14/22	49.95	0099165 - FTES UNIFORM SUPPLY
400570	ORIENTAL TRADING IN	ESTIMATED SHIPPING/	09/14/22	9.99	0099165 - FTES UNIFORM SUPPLY
400571	PARALLEL TECHNOLOGI	MITEL CONNECT ONSIT	09/14/22	3,525.00	0010000 - GENERAL FUND
400571	PARALLEL TECHNOLOGI	SYSTEM INSTALLATION	09/14/22	1,540.00	0010000 - GENERAL FUND
400571	PARALLEL TECHNOLOGI	PRORATED 5 YEAR PAR	09/14/22	454.96	0010000 - GENERAL FUND
400572	PASCO SCIENTIFIC	SCIENCE T.A. - PER	09/14/22	73.00	0010000 - GENERAL FUND
400573	PEARSON	SEE ATTACHED QUOTE	09/14/22	33,563.33	0010000 - GENERAL FUND
400573	PEARSON	ESTIMATED SHIPPING/	09/14/22	1,332.09	0010000 - GENERAL FUND
400573	PEARSON	AZAR, BASIC ENGLISH	09/14/22	3,304.84	5519223 - TITLE III - LEP FY23
400574	PEGED LLC	EDUCATIONAL SERVICE	09/14/22	975.00	0010000 - GENERAL FUND
400575	G&J PEPSI COLA BOTT	PEPSI FOR STORE JUL	09/14/22	1,320.30	3009301 - WIGWAM - OHS
400575	G&J PEPSI COLA BOTT	PEPSI FOR STORE JUL	09/14/22	944.30	3009301 - WIGWAM - OHS
400576	POINT TECHNOLOGIES	2022-23 POINT SUBSC	09/14/22	500.00	2009560 - SERVICE CLUB - OHS
400577	ANNA BAEHR POULOS	MILEAGE JULY-SEPT	09/14/22	86.13	0010000 - GENERAL FUND
400578	PROFESSIONAL SERVIC	MIDDLE SCHOOL #6-	09/14/22	908.20	0049221 - MAY 2021 BOND ISSUE
400579	PROJECT LEAD THE WA	PLTW SUPPLIES FOR S	09/14/22	2,017.25	0010000 - GENERAL FUND
400580	QUALTRICS LLC	QUALTRICS	09/14/22	55,135.14	0010000 - GENERAL FUND
400581	THE MOTZ GROUP LLC	TURF REPAIR	09/14/22	300.00	3009310 - ATHLETIC - OOHs
400582	TREASURER OF OH KEI	FY22 AUDITING SERVI	09/14/22	937.50	0010000 - GENERAL FUND
400583	B&H PHOTO - VIDEO	SUPPLIES FOR PHOTO	09/14/22	2,300.88	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	KINGSTON 64GB FLASH	09/14/22	110.60	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	CANON MC-20 MAINTEN	09/14/22	27.65	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	SANDISK 32 GB FLASH	09/14/22	152.93	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	KINGSTON 64 GB FLAS	09/14/22	119.60	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	CANON MC-20 MAINTEN	09/14/22	29.98	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	SANDISK 32 GB FLASH	09/14/22	141.60	0099300 - OHS UNIFORM SUPPLY
400583	B&H PHOTO - VIDEO	CLUB ACCOUNTS - BRO	09/14/22	2,637.28	2009234 - BROADCAST- OOHs
400583	B&H PHOTO - VIDEO	CLUB ACCOUNTS - BRO	09/14/22	84.35	2009234 - BROADCAST- OOHs
400583	B&H PHOTO - VIDEO	ESTIMATED SHIPPING/	09/14/22	93.89	2009234 - BROADCAST- OOHs
400583	B&H PHOTO - VIDEO	ESTIMATED SHIPPING/	09/14/22	3.00	2009234 - BROADCAST- OOHs
400584	BARNES AND NOBLE	CART ATTACHED	09/14/22	594.30	0010000 - GENERAL FUND
400584	BARNES AND NOBLE	STU FEE	09/14/22	817.80	0099210 - OOMS UNIFORM SUPPLY
400585	BENDER COMMUNICATIO	MOTOROLA RADIO - SE	09/14/22	1,815.00	0010000 - GENERAL FUND
400585	BENDER COMMUNICATIO	SHALE MEADOWS ELEME	09/14/22	3,025.00	0049220 - JUNE 2020 BOND ISSUE
400586	BERANI ENTERPRISES	MULTILINGUAL FAMILY	09/14/22	198.00	0010000 - GENERAL FUND

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400586	BERANI ENTERPRISES	MULTILINGUAL FAMILY	09/14/22	2,987.50	0010000 - GENERAL FUND
400587	JOHN W BETZ	YEARLY MILEAGE 22-2	09/14/22	484.38	3009315 - ATHLETICS - OBHS
400588	BIO-RAD LABORATORIE	STUDENT FEES - SCIE	09/14/22	955.00	0099310 - OOHs UNIFORM SUPPLY
400589	BLUUM OF MINNESOTA,	SHALE MEADOWS ELEME	09/14/22	299.00	0049220 - JUNE 2020 BOND ISSUE
400589	BLUUM OF MINNESOTA,	SHALE MEADOWS ELEME	09/14/22	1,999.00	0049220 - JUNE 2020 BOND ISSUE
400589	BLUUM OF MINNESOTA,	SHALE MEADOWS ELEME	09/14/22	4,099.00	0049220 - JUNE 2020 BOND ISSUE
400590	BOOKPAL	CAT. # 978145493299	09/14/22	1,938.00	0099200 - OSMS UNIFORM SUPPLY
400590	BOOKPAL	CAT.# 9780140177398	09/14/22	210.00	0099200 - OSMS UNIFORM SUPPLY
400591	ERICA L BOONE	1Q MILEAGE FOR ERIC	09/14/22	95.07	0010000 - GENERAL FUND
400591	ERICA L BOONE	EVALUATING INSTRUCT	09/14/22	450.00	5909223 - TITLE II-A FY22
400592	BREAKOUT EDU	2 RENEWAL SUBSCRIPT	09/14/22	198.00	0010000 - GENERAL FUND
400593	BRIDGEWAY ACADEMY	22-23 TUITION, FUNC	09/14/22	4,176.00	0010000 - GENERAL FUND
400593	BRIDGEWAY ACADEMY	22-23 TUITION, FUNC	09/14/22	6,026.00	0010000 - GENERAL FUND
400593	BRIDGEWAY ACADEMY	22-23 TUITION, FUNC	09/14/22	6,076.00	0010000 - GENERAL FUND
400595	BSN SPORTS INC	VOLLEYBALL MANUAL S	09/14/22	148.40	3009200 - ATHLETICS - OSMS
400595	BSN SPORTS INC	UNIFORM PURCHASES	09/14/22	4,000.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	GIRLS BASKETBALL UN	09/14/22	4,539.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	BOYS BASKETBALL UNI	09/14/22	2,928.96	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	FB HELMET LEFT SIDE	09/14/22	713.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	FB HELMET RIGHT SID	09/14/22	736.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	FB HELMET NUMBER SE	09/14/22	32.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	ESTIMATED SHIPPING/	09/14/22	118.48	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	FIELD HOCKEY NETS	09/14/22	569.25	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	CLUB ELITE SOCCER B	09/14/22	960.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	ESTIMATED SHIPPING/	09/14/22	40.00	3009305 - ATHLETICS - OLHS
400595	BSN SPORTS INC	FALL SUPPLIES-GIRLS	09/14/22	30.70	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FALL SUPPLIES-GIRLS	09/14/22	33.30	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FALL SUPPLIES-GIRLS	09/14/22	33.41	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FALL SUPPLIES-GIRLS	09/14/22	34.47	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS XC SUPPLIES	09/14/22	30.70	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS XC SUPPLIES	09/14/22	33.30	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS XC SUPPLIES	09/14/22	33.41	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS XC SUPPLIES	09/14/22	34.48	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS SOCCER SUPPLIE	09/14/22	76.76	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS SOCCER SUPPLIE	09/14/22	83.24	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS SOCCER SUPPLIE	09/14/22	83.52	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	BOYS SOCCER SUPPLIE	09/14/22	86.21	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS SOCCER SUPPLI	09/14/22	76.76	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS SOCCER SUPPLI	09/14/22	83.24	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS SOCCER SUPPLI	09/14/22	83.52	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS SOCCER SUPPLI	09/14/22	86.21	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FIELD HOCKEY SUPPLI	09/14/22	76.76	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FIELD HOCKEY SUPPLI	09/14/22	83.24	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FIELD HOCKEY SUPPLI	09/14/22	83.52	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	FIELD HOCKEY SUPPLI	09/14/22	86.21	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS TENNIS SUPPLI	09/14/22	76.76	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS TENNIS SUPPLI	09/14/22	83.24	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS TENNIS SUPPLI	09/14/22	83.52	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS TENNIS SUPPLI	09/14/22	86.21	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS VOLLEYBALL	09/14/22	76.76	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS VOLLEYBALL	09/14/22	83.24	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS VOLLEYBALL	09/14/22	83.52	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	GIRLS VOLLEYBALL	09/14/22	86.21	3009310 - ATHLETIC - OOHs
400595	BSN SPORTS INC	AD SUPPLIES - TRACK	09/14/22	1,674.77	3009315 - ATHLETICS - OBHS
400595	BSN SPORTS INC	FALL SPORT TEAMS SU	09/14/22	66.66	3009315 - ATHLETICS - OBHS
400595	BSN SPORTS INC	FALL SPORT TEAMS SU	09/14/22	66.67	3009315 - ATHLETICS - OBHS
400595	BSN SPORTS INC	FALL SPORT TEAMS SU	09/14/22	66.67	3009315 - ATHLETICS - OBHS
400596	BULK BOOKSTORE	STUDENT BOOKS	09/14/22	649.65	0099210 - OOMS UNIFORM SUPPLY
400597	BYRDSEED LLC	BYRDSEED TV PD SUBS	09/14/22	2,000.00	0010000 - GENERAL FUND
400598	D & S MARKETING INC	STUDENT FEES - ENGL	09/14/22	897.50	0099310 - OOHs UNIFORM SUPPLY
400598	D & S MARKETING INC	ESTIMATED SHIPPING/	09/14/22	89.75	0099310 - OOHs UNIFORM SUPPLY
400599	DAKTRONICS INC	PROFESSIONAL SUPPOR	09/14/22	731.25	0010000 - GENERAL FUND
400600	DANIEL BEREND	MILEAGE REIMBURSEME	09/14/22	355.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	HPE/ARUBA SUPPORT R	09/14/22	64,926.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	20 DELL CHROMEBOOK	09/14/22	5,800.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	20 GOOGLE LICENSE (	09/14/22	620.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	40 UNIQUE IDENTIFIE	09/14/22	80.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	20 DCTS WHITE GLOVE	09/14/22	100.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	BUILDING TECHNOLOGY	09/14/22	4,935.00	0010000 - GENERAL FUND
400601	DAYTON CINCINNATI T	10 CHIEF MOUNTS ADJ	09/14/22	11,800.00	0039217 - PERM IMPROVE LEVY
400601	DAYTON CINCINNATI T	PRINCIPALS FUND	09/14/22	3,290.00	0189310 - OOHs PRINC FUND
400602	DELAWARE COUNTY JUV	FY22 SUSPENSION ALT	09/14/22	16,000.00	0010000 - GENERAL FUND
400603	DELAWARE SPEECH AND	22-23 AUDIOLOGY SER	09/14/22	3,956.00	0010000 - GENERAL FUND
400604	DEMCO INC	LIBRARY SUPPLIES SE	09/14/22	93.00	0010000 - GENERAL FUND
400605	DETILLIO VINCENT	JULY-SEPT 2022 MEET	09/14/22	97.13	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400607	DICK BLICK ART MATL	S. C. ART - PER QUO	09/14/22	54.32	0010000 - GENERAL FUND
400607	DICK BLICK ART MATL	S. C. ART - PER QUO	09/14/22	71.10	0010000 - GENERAL FUND
400607	DICK BLICK ART MATL	CATALOG # 03068-101	09/14/22	146.00	0010000 - GENERAL FUND
400607	DICK BLICK ART MATL	ART TEACHING AIDES	09/14/22	640.00	0010000 - GENERAL FUND
400607	DICK BLICK ART MATL	OPEN BLICK ORDER FO	09/14/22	409.53	0099220 - OBMS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	OPEN BLICK ORDER FO	09/14/22	90.16	0099220 - OBMS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	(147.00)	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	32.67	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	46.81	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	47.28	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	54.78	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	77.25	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	147.00	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	196.00	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	270.23	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	1,242.61	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	2,478.10	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	ART STUDENT FEES-JU	09/14/22	4,996.12	0099300 - OHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	SEE ATTACHED	09/14/22	5,873.95	0099305 - OLHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	SEE ATTACHED	09/14/22	869.22	0099305 - OLHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	33.30	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	33.84	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	63.96	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	72.04	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	138.70	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	592.84	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	STUDENT FEES - ART	09/14/22	7,309.26	0099310 - OOHS UNIFORM SUPPLY
400607	DICK BLICK ART MATL	S.C. ART - PER #871	09/14/22	3,014.12	0099315 - OBHS UNIFORM SUPPLY
400608	DON JOHNSTON INC	101 CO:WRITER UNIVE	09/14/22	4,835.58	0010000 - GENERAL FUND
400608	DON JOHNSTON INC	20 WORD BANK UNIVER	09/14/22	1,200.00	0010000 - GENERAL FUND
400608	DON JOHNSTON INC	IMPLEMENTATION FEE	09/14/22	482.80	0010000 - GENERAL FUND
400609	DORIAN BUSINESS SYS	CHARM'S OFFICE RENE	09/14/22	349.00	0010000 - GENERAL FUND
400610	FAIRFIELD COUNTY ED	OPES 2.0 BRIDGE TRA	09/14/22	85.00	0010000 - GENERAL FUND
400610	FAIRFIELD COUNTY ED	RE MENTOR ACADEMY T	09/14/22	150.00	0010000 - GENERAL FUND
400611	FANNING/HOWEY ASSOC	FY22 PERMANENT IMPR	09/14/22	1,835.02	0039217 - PERM IMPROVE LEVY
400611	FANNING/HOWEY ASSOC	ELEMENTARY #17 CONS	09/14/22	147,182.70	0049220 - JUNE 2020 BOND ISSUE
400611	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6 CO	09/14/22	15,000.00	0049220 - JUNE 2020 BOND ISSUE
400611	FANNING/HOWEY ASSOC	MIDDLE SCHOOL #6 CO	09/14/22	17,509.12	0049220 - JUNE 2020 BOND ISSUE
400611	FANNING/HOWEY ASSOC	OA0 OFFICE IMPROVEM	09/14/22	3,000.00	0049220 - JUNE 2020 BOND ISSUE
400611	FANNING/HOWEY ASSOC	BOND-ELEMENTARY ME	09/14/22	2,412.31	0049221 - MAY 2021 BOND ISSUE
400611	FANNING/HOWEY ASSOC	BOND-ELEMENTARY ME	09/14/22	2,446.70	0049221 - MAY 2021 BOND ISSUE
400611	FANNING/HOWEY ASSOC	BOND-ELEMENTARY ME	09/14/22	3,216.42	0049221 - MAY 2021 BOND ISSUE
400612	FIRST RESPONSE PEST	2022-23 D/W PEST CO	09/14/22	2,170.00	0010000 - GENERAL FUND
400613	FLICHIA	WIGWAM JULY-SEPT	09/14/22	1,443.46	3009301 - WIGWAM - OHS
400613	FLICHIA	WIGWAM JULY-SEPT	09/14/22	972.15	3009301 - WIGWAM - OHS
400614	FLINN SCIENTIFIC IN	T.A. SCIENCE PER QU	09/14/22	86.12	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	T.A. SCIENCE PER QU	09/14/22	199.95	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	CLASSROOM SUPPLIES	09/14/22	615.86	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	CATALOG NUMBER AP10	09/14/22	135.23	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	ESTIMATED SHIPPING/	09/14/22	75.11	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	POLYPRO PNEUMATIC T	09/14/22	1.12	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	POLYPRO PNEUMATIC T	09/14/22	31.92	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	POLYPRO PNEUMATIC T	09/14/22	1.18	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	LARGE DEMONSTRATION	09/14/22	2.89	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	LARGE DEMONSTRATION	09/14/22	83.16	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	LARGE DEMONSTRATION	09/14/22	3.05	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	ELECTRIC BALANCE OB	09/14/22	40.35	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	ELECTRIC BALANCE OB	09/14/22	1,159.17	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	ELECTRIC BALANCE OB	09/14/22	42.48	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SEDIMENTATOR AP5121	09/14/22	2.07	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SEDIMENTATOR AP5121	09/14/22	59.59	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SEDIMENTATOR AP5121	09/14/22	2.18	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	CONDUCTIVITY TESTER	09/14/22	1.42	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	CONDUCTIVITY TESTER	09/14/22	40.69	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	CONDUCTIVITY TESTER	09/14/22	1.49	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SOLAR POWERED CAR	09/14/22	1.97	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SOLAR POWERED CAR	09/14/22	56.61	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SOLAR POWERED CAR	09/14/22	2.07	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES- I	09/14/22	17.58	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES- I	09/14/22	504.94	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	SCIENCE SUPPLIES- I	09/14/22	18.50	0010000 - GENERAL FUND
400614	FLINN SCIENTIFIC IN	S.C. SCIENCE PER QU	09/14/22	46.86	0099315 - OBHS UNIFORM SUPPLY
400615	FLOURISH INTEGRATED	THERAPY SUPPORT FOR	09/14/22	2,446.25	0010000 - GENERAL FUND
400615	FLOURISH INTEGRATED	THERAPY SUPPORT FOR	09/14/22	2,873.75	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	MEDIA CENTER: PER Q	09/14/22	1,265.26	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400616	FOLLETT SCHOOL SOLU	BOOKS, EBOOKS FOR C	09/14/22	27.50	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	BOOKS, EBOOKS FOR C	09/14/22	560.55	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	BOOKS, EBOOKS FOR C	09/14/22	2,004.37	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	NEW LIBRARY BOOK OR	09/14/22	119.04	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	NEW LIBRARY BOOKS	09/14/22	146.55	0010000 - GENERAL FUND
400616	FOLLETT SCHOOL SOLU	NEW LIBRARY BOOKS	09/14/22	28.37	0010000 - GENERAL FUND
400617	FRANK MILLER LUMBER	S.C. IND. TECH. WOO	09/14/22	5,490.60	0099315 - OBHS UNIFORM SUPPLY
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	265.05	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	387.14	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	448.34	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	449.75	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	536.85	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	651.83	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	746.70	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	857.46	0049221 - MAY 2021 BOND ISSUE
400618	GARLAND/DBS INC	FY22 ROOF BOND- COR	09/14/22	1,038.30	0049221 - MAY 2021 BOND ISSUE
400619	GENERATION GENIUS I	GENERATION GENIUS Y	09/14/22	1,495.00	0099130 - TRES UNIFORM SUPPLY
400619	GENERATION GENIUS I	GENERATION GENIUS (	09/14/22	125.00	0099300 - OHS UNIFORM SUPPLY
400620	GEORGIE'S CERAMIC A	SEE ATTACHED CERAMI	09/14/22	733.21	0099305 - OLHS UNIFORM SUPPLY
400620	GEORGIE'S CERAMIC A	ESTIMATED SHIPPING/	09/14/22	159.94	0099305 - OLHS UNIFORM SUPPLY
400621	GODMAN GUILD ASSOCI	SPECIALIST RETREAT,	09/14/22	1,800.00	5909223 - TITLE II-A FY22
400622	GOOD-LITE COMPANY	HIDING HEIDI!	09/14/22	120.69	0010000 - GENERAL FUND
400622	GOOD-LITE COMPANY	RANDOM DOT E DEPTH	09/14/22	166.77	0010000 - GENERAL FUND
400622	GOOD-LITE COMPANY	LEA NUMBERS LOW VIS	09/14/22	98.17	0010000 - GENERAL FUND
400622	GOOD-LITE COMPANY	LEA SYMBOLS LOW VIS	09/14/22	98.17	0010000 - GENERAL FUND
400623	GOPHER SPORT	MISC. P.E. SUPPLIES	09/14/22	766.70	0010000 - GENERAL FUND
400623	GOPHER SPORT	MISC. P.E. SUPPLIES	09/14/22	431.58	0010000 - GENERAL FUND
400623	GOPHER SPORT	S.C. PE - PER QUOTE	09/14/22	318.70	0099315 - OBHS UNIFORM SUPPLY
400624	GRIFFITHS ROBERT	MILEAGE JULY-SEPT	09/14/22	45.00	0010000 - GENERAL FUND
400625	HANG UPS INSTALLATI	OAO RENOVATIONS- SE	09/14/22	1,200.00	0049220 - JUNE 2020 BOND ISSUE
400626	IDENT-A-KID SVC OF	CLASSROOM SUPPLIES	09/14/22	87.98	0010000 - GENERAL FUND
400626	IDENT-A-KID SVC OF	VISITOR LABELS, ORA	09/14/22	87.98	0010000 - GENERAL FUND
400626	IDENT-A-KID SVC OF	ESTIMATED SHIPPING/	09/14/22	24.25	0010000 - GENERAL FUND
400627	INDUSTRIAL COMMUNIC	SHALE MEADOWS ELEME	09/14/22	3,071.14	0049220 - JUNE 2020 BOND ISSUE
400628	INTL BOOK IMPORT SE	PORTFOLIO DEUTSH NE	09/14/22	625.25	0099300 - OHS UNIFORM SUPPLY
400628	INTL BOOK IMPORT SE	PORTFOLIO DEUTSCH N	09/14/22	518.50	0099300 - OHS UNIFORM SUPPLY
400628	INTL BOOK IMPORT SE	FAUST READER GERMAN	09/14/22	297.00	0099300 - OHS UNIFORM SUPPLY
400629	JACK FETTE	JULY-SEPT 2022 MEET	09/14/22	87.13	0010000 - GENERAL FUND
400630	KERRY P. FLEMING	FOOTBALL OFFICIALS	09/14/22	100.00	3009205 - ATHLETICS - OLMS
400630	KERRY P. FLEMING	BASKETBALL ASSIGNIN	09/14/22	150.00	3009205 - ATHLETICS - OLMS
400631	KRISTA DAVIS	PUBLIC INFO-COMMUNI	09/14/22	143.75	0010000 - GENERAL FUND
400632	MONICA BROWN	EVALUATING INSTRUCT	09/14/22	450.00	5909223 - TITLE II-A FY22
400633	FIND IMPORT CORPORA	ITEM# CHCK-EP90810	09/14/22	99.99	0010000 - GENERAL FUND
400633	FIND IMPORT CORPORA	S&H	09/14/22	15.35	0010000 - GENERAL FUND
400634	INFERCABULARY	IC LICENSES	09/14/22	5,000.00	0010000 - GENERAL FUND
400634	INFERCABULARY	PD	09/14/22	500.00	0010000 - GENERAL FUND
400634	INFERCABULARY	ADMIN FEE	09/14/22	150.00	0010000 - GENERAL FUND
400635	ROLLING MEADOWS GOL	BOYS GOLF FEES	09/14/22	252.00	3009205 - ATHLETICS - OLMS
400636	SERVE IT UP OFFICIA	VOLLEYBALL OFFICIAL	09/14/22	75.00	3009200 - ATHLETICS - OSMS
400636	SERVE IT UP OFFICIA	VOLLEYBALL OFFICIAL	09/14/22	75.00	3009205 - ATHLETICS - OLMS
400637	THE DBQ PROJECT	DBQ ONLINE ACCESS -	09/14/22	1,200.00	0010000 - GENERAL FUND
400637	THE DBQ PROJECT	NOTE - TOTAL ORDER	09/14/22	1,425.00	0010000 - GENERAL FUND
400638	TORI FEDAK	MILEAGE JULY-SEPT	09/14/22	65.75	0010000 - GENERAL FUND
400639	WORTHINGTON KILBOUR	GIRLS VOLLEYBALL CO	09/14/22	125.00	3009305 - ATHLETICS - OLHS
400640	XPRESS COPY SVC	"PRINTING OF ""THE	09/14/22	896.00	2009191 - NEWSPAPER - OLHS
400645	AMAZON.COM	KINDERGARTEN NEW TE	09/16/22	34.59	0010000 - GENERAL FUND
400645	AMAZON.COM	KINDERGARTEN NEW TE	09/16/22	64.69	0010000 - GENERAL FUND
400645	AMAZON.COM	KIDCRAFT WOODEN BOO	09/16/22	93.57	0010000 - GENERAL FUND
400645	AMAZON.COM	STAPLER - BOSTITCH	09/16/22	12.03	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	94.86	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	215.70	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	17.49	0010000 - GENERAL FUND
400645	AMAZON.COM	T.A. BUSINESS - POR	09/16/22	259.99	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	109.80	0010000 - GENERAL FUND
400645	AMAZON.COM	4TH GRADE SET UP	09/16/22	96.89	0010000 - GENERAL FUND
400645	AMAZON.COM	LINE2DESIGN DOOR ST	09/16/22	23.25	0010000 - GENERAL FUND
400645	AMAZON.COM	LINE2DESIGN DOOR ST	09/16/22	6.14	0010000 - GENERAL FUND
400645	AMAZON.COM	WHOLESALE CASE OF 2	09/16/22	92.55	0010000 - GENERAL FUND
400645	AMAZON.COM	INST GOES 3RD (142)	09/16/22	27.99	0010000 - GENERAL FUND
400645	AMAZON.COM	INST GOES MULTI (SL	09/16/22	48.32	0010000 - GENERAL FUND
400645	AMAZON.COM	BOOKS FOR HMS LIBRA	09/16/22	11.11	0010000 - GENERAL FUND
400645	AMAZON.COM	BOOKS FOR HMS LIBRA	09/16/22	14.34	0010000 - GENERAL FUND
400645	AMAZON.COM	BOOKS FOR HMS LIBRA	09/16/22	558.44	0010000 - GENERAL FUND
400645	AMAZON.COM	BOOKS FOR HMS LIBRA	09/16/22	16.72	0010000 - GENERAL FUND
400645	AMAZON.COM	BOARD GEEKS DRY ERA	09/16/22	39.99	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400645	AMAZON.COM	BOLOPICK UKULELE, 1	09/16/22	23.97	0010000 - GENERAL FUND
400645	AMAZON.COM	ALL ARE WELCOME (PE	09/16/22	9.58	0010000 - GENERAL FUND
400645	AMAZON.COM	CANDO DONUT INFLATA	09/16/22	41.26	0010000 - GENERAL FUND
400645	AMAZON.COM	SOFTSCAPE 15' FLEXI	09/16/22	65.62	0010000 - GENERAL FUND
400645	AMAZON.COM	HERE COME THE HIGH	09/16/22	12.75	0010000 - GENERAL FUND
400645	AMAZON.COM	LOOK OUT FOR LOW NO	09/16/22	12.75	0010000 - GENERAL FUND
400645	AMAZON.COM	PLAYFOAM SHAPE AND	09/16/22	10.69	0010000 - GENERAL FUND
400645	AMAZON.COM	PLAYFOAM PLUFFLE PA	09/16/22	31.99	0010000 - GENERAL FUND
400645	AMAZON.COM	SWEET SCENTS VARIET	09/16/22	10.82	0010000 - GENERAL FUND
400645	AMAZON.COM	BRACHS HARD CANDY	09/16/22	17.95	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM TEACHING	09/16/22	9.06	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM TEACHING	09/16/22	9.98	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM TEACHING	09/16/22	147.79	0010000 - GENERAL FUND
400645	AMAZON.COM	CLEAR WALL CONTACT	09/16/22	59.75	0010000 - GENERAL FUND
400645	AMAZON.COM	EDUCATIONAL INSIGHT	09/16/22	220.20	0010000 - GENERAL FUND
400645	AMAZON.COM	MATH SUPPLIES - GAV	09/16/22	145.92	0010000 - GENERAL FUND
400645	AMAZON.COM	MATH SUPPLIES - GAV	09/16/22	314.75	0010000 - GENERAL FUND
400645	AMAZON.COM	MATH SUPPLIES - GAV	09/16/22	97.65	0010000 - GENERAL FUND
400645	AMAZON.COM	NORWOOD COMMERCIAL	09/16/22	80.13	0010000 - GENERAL FUND
400645	AMAZON.COM	SLC CLASSROOM SUPPL	09/16/22	12.99	0010000 - GENERAL FUND
400645	AMAZON.COM	SLC CLASSROOM SUPPL	09/16/22	29.99	0010000 - GENERAL FUND
400645	AMAZON.COM	GOJMOZ NUMBER/ALPHA	09/16/22	19.98	0010000 - GENERAL FUND
400645	AMAZON.COM	STREET WALK FROG BA	09/16/22	18.98	0010000 - GENERAL FUND
400645	AMAZON.COM	IRIS USA LETTER AND	09/16/22	61.99	0010000 - GENERAL FUND
400645	AMAZON.COM	SPEECH SUPPLIES	09/16/22	11.78	0010000 - GENERAL FUND
400645	AMAZON.COM	PAPER MATE HANDWRIT	09/16/22	6.96	0010000 - GENERAL FUND
400645	AMAZON.COM	ASTROBRIGHTS MEGA C	09/16/22	17.49	0010000 - GENERAL FUND
400645	AMAZON.COM	POST IT NOTES ASSOR	09/16/22	13.99	0010000 - GENERAL FUND
400645	AMAZON.COM	10 DRY ERASE POCKET	09/16/22	11.39	0010000 - GENERAL FUND
400645	AMAZON.COM	BROWILL MAGNETIC DR	09/16/22	6.99	0010000 - GENERAL FUND
400645	AMAZON.COM	MR SKETCH SCENTED S	09/16/22	8.84	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASS REPLACEMENT B	09/16/22	72.91	0010000 - GENERAL FUND
400645	AMAZON.COM	JULY-SEPT	09/16/22	(281.87)	0010000 - GENERAL FUND
400645	AMAZON.COM	SEE ATTACHED CART	09/16/22	16.53	0010000 - GENERAL FUND
400645	AMAZON.COM	SEE ATTACHED CART	09/16/22	117.16	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	22.99	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	59.96	0010000 - GENERAL FUND
400645	AMAZON.COM	CLASSROOM SUPPLIES	09/16/22	522.00	0010000 - GENERAL FUND
400645	AMAZON.COM	BRINE SHRIMP, GRADE	09/16/22	25.95	0010000 - GENERAL FUND
400645	AMAZON.COM	SHIPPING/HANDLING	09/16/22	8.80	0010000 - GENERAL FUND
400645	AMAZON.COM	ENGLISH EDUCATIONAL	09/16/22	10.99	0010000 - GENERAL FUND
400645	AMAZON.COM	WORD TEASERS GAME	09/16/22	14.95	0010000 - GENERAL FUND
400645	AMAZON.COM	WORD TEASERS GAME M	09/16/22	14.95	0010000 - GENERAL FUND
400645	AMAZON.COM	WORDICAL GAME	09/16/22	11.37	0010000 - GENERAL FUND
400645	AMAZON.COM	DESK ORGANIZER	09/16/22	26.99	0010000 - GENERAL FUND
400645	AMAZON.COM	MUDDY: THE STORY O	09/16/22	13.89	0010000 - GENERAL FUND
400645	AMAZON.COM	3RD GRADE CLASSROOM	09/16/22	35.29	0010000 - GENERAL FUND
400645	AMAZON.COM	3RD GRADE CLASSROOM	09/16/22	10.27	0010000 - GENERAL FUND
400645	AMAZON.COM	DISTRICT	09/16/22	(59.99)	0010000 - GENERAL FUND
400645	AMAZON.COM	2 ALARM CLOCKS	09/16/22	39.78	0010000 - GENERAL FUND
400645	AMAZON.COM	SEE CART	09/16/22	19.00	0010000 - GENERAL FUND
400645	AMAZON.COM	SEE CART	09/16/22	50.50	0010000 - GENERAL FUND
400645	AMAZON.COM	11" BINDING STRIPS	09/16/22	95.90	0010000 - GENERAL FUND
400645	AMAZON.COM	FIDGET TOY PACK	09/16/22	33.90	0010000 - GENERAL FUND
400645	AMAZON.COM	MINI POP FIDGET TOY	09/16/22	10.19	0010000 - GENERAL FUND
400645	AMAZON.COM	42 PK PLAY DOH	09/16/22	13.78	0010000 - GENERAL FUND
400645	AMAZON.COM	HAPPY BIRTHDAY PENC	09/16/22	13.99	0010000 - GENERAL FUND
400645	AMAZON.COM	HAPPY BIRTHDAY AWAR	09/16/22	5.99	0010000 - GENERAL FUND
400645	AMAZON.COM	36 PCS BIRTHDAY CRO	09/16/22	12.99	0010000 - GENERAL FUND
400645	AMAZON.COM	PLAYGROUND TOYS, BA	09/16/22	299.56	0010000 - GENERAL FUND
400645	AMAZON.COM	RED COPY PAPER	09/16/22	16.49	0010000 - GENERAL FUND
400645	AMAZON.COM	INST GOES MULTI - F	09/16/22	28.96	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	(4.21)	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	(1.00)	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	(0.40)	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	(0.38)	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	11.33	0010000 - GENERAL FUND
400645	AMAZON.COM	LIBRARY SUPPLIES; M	09/16/22	87.51	0010000 - GENERAL FUND
400645	AMAZON.COM	IPVO	09/16/22	495.00	0010000 - GENERAL FUND
400645	AMAZON.COM	UNIQLD CLEAR PLAST	09/16/22	103.04	0099105 - WRES UNIFORM SUPPLY
400645	AMAZON.COM	SCSTYLE INVISIBLE I	09/16/22	94.16	0099105 - WRES UNIFORM SUPPLY
400645	AMAZON.COM	PURPLE FOLDERS	09/16/22	47.50	0099115 - SRES UNIFORM SUPPLY
400645	AMAZON.COM	KINDERGARTEN DIPLOM	09/16/22	29.96	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	ZIPLOC BAGS	09/16/22	123.66	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	I LOST MY TOOTH STI	09/16/22	24.95	0099125 - OCES UNIFORM SUPPLY

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Check Number	Vendor	Description	Date	Amount	Fund
400645	AMAZON.COM	100TH DAY STICKERS	09/16/22	31.32	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	BIRTHDAY RIBBON STI	09/16/22	12.99	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	PLAY DOH 12 PACK	09/16/22	237.83	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	PLASTIC ENVELOPES W	09/16/22	175.80	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	CARSON DELLOSA BIRT	09/16/22	11.69	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	CARSON DELLOSA BIRT	09/16/22	21.75	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	CARSON DELLOSA GRAD	09/16/22	12.99	0099125 - OCES UNIFORM SUPPLY
400645	AMAZON.COM	1ST GRADE CLASSROOM	09/16/22	21.32	0099130 - TRES UNIFORM SUPPLY
400645	AMAZON.COM	CRAYOLA CRAYONS 24	09/16/22	26.28	0099130 - TRES UNIFORM SUPPLY
400645	AMAZON.COM	GIANTEX 15 DRAWER R	09/16/22	89.00	0099130 - TRES UNIFORM SUPPLY
400645	AMAZON.COM	CRAYOLA ERASABLE CO	09/16/22	10.00	0099130 - TRES UNIFORM SUPPLY
400645	AMAZON.COM	EOOUT 30 PCS MESH Z	09/16/22	19.99	0099130 - TRES UNIFORM SUPPLY
400645	AMAZON.COM	WODISON 24 PKS 3 RI	09/16/22	137.97	0099175 - HES UNIFORM SUPPLY
400645	AMAZON.COM	ZIPPERED BINDER PEN	09/16/22	38.99	0099175 - HES UNIFORM SUPPLY
400645	AMAZON.COM	VELCRO BRAND DOTS 2	09/16/22	27.74	0099300 - OHS UNIFORM SUPPLY
400645	AMAZON.COM	12 PACK SAFETY GOGG	09/16/22	13.52	0099300 - OHS UNIFORM SUPPLY
400645	AMAZON.COM	3 PACK OF SAFETY GO	09/16/22	14.99	0099300 - OHS UNIFORM SUPPLY
400645	AMAZON.COM	MISC OFFICE ITEMS	09/16/22	89.59	0099305 - OLHS UNIFORM SUPPLY
400645	AMAZON.COM	MISC OFFICE ITEMS	09/16/22	223.36	0099305 - OLHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	7.17	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	14.70	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	16.31	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	22.49	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	30.78	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	36.33	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	39.98	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	48.03	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	51.35	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	54.33	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	59.80	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	60.99	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	61.88	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	61.98	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	78.56	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	85.99	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	89.00	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	141.37	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	200.80	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	225.05	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	297.33	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	STUDENT FEES - ART	09/16/22	664.52	0099310 - OOHS UNIFORM SUPPLY
400645	AMAZON.COM	TABLE NUMBER HOLDER	09/16/22	27.99	0189140 - ISES PRINC FUND
400645	AMAZON.COM	SUHEEUS KIDS FLYING	09/16/22	13.99	0189155 - LTES PRINC FUND
400645	AMAZON.COM	CHAMPION SPORTS SCO	09/16/22	29.40	0189155 - LTES PRINC FUND
400645	AMAZON.COM	162 PACK 18 COLORS	09/16/22	19.97	0189155 - LTES PRINC FUND
400645	AMAZON.COM	CHAMPION SPORTS SKI	09/16/22	19.43	0189155 - LTES PRINC FUND
400645	AMAZON.COM	CLUB ACCOUNTS - BRO	09/16/22	169.99	2009234 - BROADCAST- OOHS
400645	AMAZON.COM	CLUB ACCOUNTS - BRO	09/16/22	257.98	2009234 - BROADCAST- OOHS
400645	AMAZON.COM	CLUB ACCOUNTS - BRO	09/16/22	634.00	2009234 - BROADCAST- OOHS
400645	AMAZON.COM	CLUB ACCOUNTS - BRO	09/16/22	268.03	2009234 - BROADCAST- OOHS
400646	2K GENERAL COMPANY	WEST TRANSPORTATION	09/19/22	288,954.70	0039001 - PERM IMPROVE DONATION
400647	A FRIEND IN DEED IN	PUPIL TRANSPORTATIO	09/19/22	800.00	0010000 - GENERAL FUND
400647	A FRIEND IN DEED IN	PUPIL TRANSPORTATIO	09/19/22	1,000.00	0010000 - GENERAL FUND
400647	A FRIEND IN DEED IN	PUPIL TRANSPORTATIO	09/19/22	600.00	0010000 - GENERAL FUND
400648	EMILY FITHIAN BAKER	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400649	CHRISTINE TARTT	MEETINGS/MILEAGE -	09/19/22	27.81	0010000 - GENERAL FUND
400650	ELIZABETH REUSSER	CREATE, DESIGN, AND	09/19/22	200.00	5909223 - TITLE II-A FY22
400653	GORDON FOOD SERVICE	BMS - FOOD/NON FOOD	09/19/22	2,288.63	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	BMS - FOOD/NON FOOD	09/19/22	10,066.05	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OHS - FOOD/NON FOOD	09/19/22	2,034.28	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OHS - FOOD/NON FOOD	09/19/22	8,328.34	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LHS - FOOD/NON FOOD	09/19/22	1,859.00	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LHS - FOOD/NON FOOD	09/19/22	12,517.19	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OOHS - FOOD/NON FOO	09/19/22	1,824.10	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OOHS - FOOD/NON FOO	09/19/22	12,477.86	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	BHS - FOOD/NON FOOD	09/19/22	121.51	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	BHS - FOOD/NON FOOD	09/19/22	9,515.70	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	WRE - FOOD/NON FOOD	09/19/22	438.39	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	WRE - FOOD/NON FOOD	09/19/22	4,883.92	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	ACE - FOOD/NON FOOD	09/19/22	662.80	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	ACE - FOOD/NON FOOD	09/19/22	4,628.65	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SRE - FOOD/NON FOOD	09/19/22	311.23	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SRE - FOOD/NON FOOD	09/19/22	3,363.07	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	AES - FOOD/NON FOOD	09/19/22	213.35	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	AES - FOOD/NON FOOD	09/19/22	4,450.90	0060000 - LUNCHROOM FUND

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400653	GORDON FOOD SERVICE	OCE - FOOD/NON FOOD	09/19/22	317.44	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OCE - FOOD/NON FOOD	09/19/22	5,556.59	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	TRE - FOOD/NON FOOD	09/19/22	134.39	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	TRE - FOOD/NON FOOD	09/19/22	3,796.95	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	WCE - FOOD/NON FOOD	09/19/22	769.44	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	WCE - FOOD/NON FOOD	09/19/22	4,236.60	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	ISE - FOOD/NON FOOD	09/19/22	139.96	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	ISE - FOOD/NON FOOD	09/19/22	4,035.36	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	GOE - FOOD/NON FOOD	09/19/22	311.86	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	GOE - FOOD/NON FOOD	09/19/22	2,591.56	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OME - FOOD/NON FOOD	09/19/22	161.50	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OME - FOOD/NON FOOD	09/19/22	4,350.64	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LTE - FOOD/NON FOOD	09/19/22	507.81	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LTE - FOOD/NON FOOD	09/19/22	3,830.63	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	JCE - FOOD/NON-FOOD	09/19/22	262.39	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	JCE - FOOD/NON-FOOD	09/19/22	5,574.02	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	FTE - FOOD/ NON FOO	09/19/22	431.24	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	FTE - FOOD/ NON FOO	09/19/22	3,543.31	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	CES - FOOD/NON FOOD	09/19/22	981.34	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	CES - FOOD/NON FOOD	09/19/22	4,799.76	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	HES - FOOD/NON FOOD	09/19/22	482.30	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	HES - FOOD/NON FOOD	09/19/22	4,957.95	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SME - FOOD/NON FOOD	09/19/22	190.74	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SME - FOOD/NON FOOD	09/19/22	3,174.10	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SMS - FOOD/NON FOOD	09/19/22	3,676.18	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	SMS - FOOD/NON FOOD	09/19/22	9,263.99	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LMS - FOOD/NON FOOD	09/19/22	451.95	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	LMS - FOOD/NON FOOD	09/19/22	6,073.18	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OMS - FOOD/NON FOOD	09/19/22	1,549.58	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	OMS - FOOD/NON FOOD	09/19/22	9,456.98	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	HMS - FOOD/NON FOOD	09/19/22	1,480.47	0060000 - LUNCHROOM FUND
400653	GORDON FOOD SERVICE	HMS - FOOD/NON FOOD	09/19/22	6,411.90	0060000 - LUNCHROOM FUND
400654	LAUREN ANN HAUSMAN	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400655	HERSHEY'S ICE CREAM	ACE	09/19/22	376.26	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	OCE	09/19/22	185.71	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	WCE	09/19/22	480.54	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	ISE	09/19/22	182.19	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	GOE	09/19/22	185.16	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	SMS	09/19/22	791.70	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	OMS	09/19/22	635.57	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	HMS	09/19/22	875.98	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	BMS	09/19/22	879.86	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	OHS	09/19/22	307.22	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	LHS	09/19/22	1,134.00	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	OOHS	09/19/22	232.86	0060000 - LUNCHROOM FUND
400655	HERSHEY'S ICE CREAM	BHS	09/19/22	404.10	0060000 - LUNCHROOM FUND
400656	JOE SUOZZI	SAFETY DIRECTOR MIL	09/19/22	250.84	0010000 - GENERAL FUND
400658	KLOSTERMAN BAKING C	WRE	09/19/22	296.95	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	ACE	09/19/22	221.46	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	SRE	09/19/22	217.16	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	AES	09/19/22	278.35	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	OCE	09/19/22	346.60	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	TRE	09/19/22	348.64	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	WCE	09/19/22	195.67	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	ISE	09/19/22	246.74	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	GOE	09/19/22	232.95	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	OME	09/19/22	307.81	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	LTE	09/19/22	280.03	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	JCE	09/19/22	416.95	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	FTE	09/19/22	217.48	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	CES	09/19/22	133.45	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	HES	09/19/22	282.48	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	SME	09/19/22	203.62	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	SMS	09/19/22	607.85	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	LMS	09/19/22	569.53	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	OMS	09/19/22	625.34	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	HMS	09/19/22	402.83	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	BMS	09/19/22	840.90	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	OHS	09/19/22	969.90	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	LHS	09/19/22	872.45	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	OOHS	09/19/22	1,154.52	0060000 - LUNCHROOM FUND
400658	KLOSTERMAN BAKING C	BHS	09/19/22	967.35	0060000 - LUNCHROOM FUND
400659	KATHERINE ANN KNOTT	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400660	KELLY JO LYLE	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400661	MICHAEL STARNER	SEMESTER 1 MILEAGE	09/19/22	109.63	0010000 - GENERAL FUND

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400662	MILESTONE BENEFITS	HEALTH AND WELFARE	09/19/22	4,500.00	0010000 - GENERAL FUND
400662	MILESTONE BENEFITS	HEALTH AND WELFARE	09/19/22	4,500.00	0010000 - GENERAL FUND
400663	KARRIE J MURDOCK	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400664	NAPA	JULY-SEPT	09/19/22	1,435.58	0010000 - GENERAL FUND
400664	NAPA	CMF PARTS & SUPPLIE	09/19/22	1,108.15	0010000 - GENERAL FUND
400665	NORTHVIEW SCIENCE O	CLUB ACCOUNTS - SCI	09/19/22	(300.00)	2009123 - SCIENCE OLYMPIAD - OOHs
400665	NORTHVIEW SCIENCE O	CLUB ACCOUNTS - SCI	09/19/22	300.00	2009123 - SCIENCE OLYMPIAD - OOHs
400666	OASBO	DUES - ACCTS/ASST.	09/19/22	1,248.00	0010000 - GENERAL FUND
400667	OHIO SCHOLAR TRANSP	AUGUST-SEPT PUPIL T	09/19/22	60.00	0010000 - GENERAL FUND
400668	ANGEL EVELYN ELLARS	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400669	PICKAWAY COUNTY EDS	DRIVER CERTIFICATIO	09/19/22	240.00	0010000 - GENERAL FUND
400670	KEVIN WILLIAM PULFE	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400671	R82 INC	CROCODILE GAIT TRAI	09/19/22	579.00	0010000 - GENERAL FUND
400671	R82 INC	FOREARM SUPPORT WIT	09/19/22	337.50	0010000 - GENERAL FUND
400671	R82 INC	PELVIC PAD WITH LAT	09/19/22	205.50	0010000 - GENERAL FUND
400671	R82 INC	LATERAL STRAP FOR P	09/19/22	60.75	0010000 - GENERAL FUND
400672	MARK THOMAS RAIFF	MEETING & MILEAGE J	09/19/22	210.00	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400673	REACH EDUCATIONAL S	EDUCATIONAL PLACEME	09/19/22	3,551.85	0010000 - GENERAL FUND
400674	REALLY GOOD STUFF	ITEM # 161876	09/19/22	25.19	0010000 - GENERAL FUND
400674	REALLY GOOD STUFF	ITME # 160752	09/19/22	61.98	0010000 - GENERAL FUND
400674	REALLY GOOD STUFF	ESTIMATED SHIPPING/	09/19/22	13.08	0010000 - GENERAL FUND
400674	REALLY GOOD STUFF	SPACEMAN (30) ITEM	09/19/22	107.96	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	SPIRAL LANDSCAPE JO	09/19/22	525.81	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	READ EVERY DAY FOLD	09/19/22	267.21	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	SHIPPING/HANDLING	09/19/22	135.15	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	MY WRITING FOLDERS	09/19/22	237.52	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	RESOURCE FOLDERS (1	09/19/22	296.90	0099105 - WRES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	PLASTIC CLIPBOARDS	09/19/22	227.45	0099140 - ISES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	ESTIMATED SHIPPING/	09/19/22	34.12	0099140 - ISES UNIFORM SUPPLY
400674	REALLY GOOD STUFF	BOOK POUCHES #30408	09/19/22	83.92	0099140 - ISES UNIFORM SUPPLY
400675	RICH & GILLIS LAW G	ATTORNEY FEES FY23	09/19/22	3,609.29	0010000 - GENERAL FUND
400676	RIDDELL ALL AMERICA	FOOTBALL HELMET CON	09/19/22	505.54	0010000 - GENERAL FUND
400676	RIDDELL ALL AMERICA	FOOTBALL HELMET CON	09/19/22	2,241.05	0010000 - GENERAL FUND
400677	RIFTON EQUIPMENT	COMPASS CHAIR, SIZE	09/19/22	1,035.00	0010000 - GENERAL FUND
400677	RIFTON EQUIPMENT	COMPASS CHAIR, SIZE	09/19/22	1,125.00	0010000 - GENERAL FUND
400677	RIFTON EQUIPMENT	SMALL HTS WITH SMAL	09/19/22	793.00	0010000 - GENERAL FUND
400677	RIFTON EQUIPMENT	STANDARD DEFLECTOR	09/19/22	(738.25)	0010000 - GENERAL FUND
400678	RIO GRANDE	JEWELRY STUDENT SUP	09/19/22	1,283.81	0099300 - OHS UNIFORM SUPPLY
400679	RIVERSIDE ASSESMEN	WJ-IV ACHIEVEMENT S	09/19/22	235.00	0010000 - GENERAL FUND
400679	RIVERSIDE ASSESMEN	ESTIMATED SHIPPING/	09/19/22	23.50	0010000 - GENERAL FUND
400679	RIVERSIDE ASSESMEN	IOWA FORM E ONLINE	09/19/22	2,257.50	0010000 - GENERAL FUND
400680	ROBERTSON CONSTRUCT	CONSTRUCTION SERVIC	09/19/22	105,903.53	0039217 - PERM IMPROVE LEVY
400680	ROBERTSON CONSTRUCT	CONSTRUCTION SERVIC	09/19/22	203,912.98	0039217 - PERM IMPROVE LEVY
400680	ROBERTSON CONSTRUCT	CONTRACT SERVICES C	09/19/22	2,795,785.06	0049221 - MAY 2021 BOND ISSUE
400680	ROBERTSON CONSTRUCT	WALL IMPROVEMENTS A	09/19/22	16,422.00	0049221 - MAY 2021 BOND ISSUE
400680	ROBERTSON CONSTRUCT	WALL IMPROVEMENTS A	09/19/22	2,856.00	0049221 - MAY 2021 BOND ISSUE
400681	ROCHESTER 100 INC	3RD GRADE CLASSROOM	09/19/22	62.50	0010000 - GENERAL FUND
400681	ROCHESTER 100 INC	NICKY'S COMMUNICATO	09/19/22	145.00	0099105 - WRES UNIFORM SUPPLY
400681	ROCHESTER 100 INC	HOME COMMUNICATOR F	09/19/22	181.25	0099105 - WRES UNIFORM SUPPLY
400681	ROCHESTER 100 INC	4TH GRADE STUDENT S	09/19/22	95.00	0099130 - TRES UNIFORM SUPPLY
400681	ROCHESTER 100 INC	ITEM #90052-K	09/19/22	37.70	0099130 - TRES UNIFORM SUPPLY
400681	ROCHESTER 100 INC	FOLDERS FOR 2ND GRA	09/19/22	150.80	0099130 - TRES UNIFORM SUPPLY
400682	ROGUE FITNESS	ROGUE ADJUSTABLE BE	09/19/22	3,025.00	3009300 - ATHLETICS - OHS
400683	RUSH TRUCK CENTERS	JULY- SEPT	09/19/22	7,964.93	0010000 - GENERAL FUND
400684	SADLIER	TOOLS FOR COMPREHEN	09/19/22	549.50	0099140 - ISES UNIFORM SUPPLY
400684	SADLIER	ESTIMATED SHIPPING/	09/19/22	65.94	0099140 - ISES UNIFORM SUPPLY
400684	SADLIER	CAT. # 6629-9-VOCAB	09/19/22	274.75	0099200 - OSMS UNIFORM SUPPLY
400684	SADLIER	CAT. # 6628-2-VOCAB	09/19/22	4,066.30	0099200 - OSMS UNIFORM SUPPLY
400684	SADLIER	CAT. # 6627-5-VOCAB	09/19/22	3,626.70	0099200 - OSMS UNIFORM SUPPLY
400684	SADLIER	CAT. # 8028-8-VOCAB	09/19/22	23.99	0099200 - OSMS UNIFORM SUPPLY

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400684	SADLIER	ESTIMATED SHIPPING/	09/19/22	658.32	0099200 - OSMS UNIFORM SUPPLY
400685	SAMUEL D KOON & ASS	FY 23 APPRAISAL SER	09/19/22	2,500.00	0010000 - GENERAL FUND
400686	SCANTRON	7 882-E 882-E ANSW	09/19/22	616.74	0099305 - OLHS UNIFORM SUPPLY
400687	SCHOLASTIC	SEE ATTACHED	09/19/22	92.14	0099305 - OLHS UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	0011280000250000	09/19/22	145.20	0010000 - GENERAL FUND
400688	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS 2	09/19/22	563.06	0099105 - WRES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	SHIPPING/HANDLING	09/19/22	76.07	0099105 - WRES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	FEES INST GOES	09/19/22	359.40	0099145 - GOES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	FEES INST GOES	09/19/22	84.90	0099145 - GOES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/19/22	44.43	0099145 - GOES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS 4 (	09/19/22	718.80	0099150 - OMES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	SHIPPING & HANDLING	09/19/22	71.90	0099150 - OMES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	CONSUMABLE SUPPLIES	09/19/22	630.70	0099165 - FTES UNIFORM SUPPLY
400688	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/19/22	63.09	0099165 - FTES UNIFORM SUPPLY
400689	SCHOLASTIC THE TEAC	INSTANT PERSONAL BI	09/19/22	35.97	0099105 - WRES UNIFORM SUPPLY
400689	SCHOLASTIC THE TEAC	SHIPPING/HANDLING	09/19/22	3.24	0099105 - WRES UNIFORM SUPPLY
400690	SCHOOL HEALTH CORPO	SHANAHAN PRESCHOOL	09/19/22	185.70	0010000 - GENERAL FUND
400690	SCHOOL HEALTH CORPO	TRAINER SUPPLIES	09/19/22	165.00	3009310 - ATHLETIC - OOHs
400691	SCOTT SCRIVEN LLP	ATTORNEY FEES FY23	09/19/22	20,895.00	0010000 - GENERAL FUND
400691	SCOTT SCRIVEN LLP	ATTORNEY FEES FY23	09/19/22	30,492.51	0010000 - GENERAL FUND
400692	SDI INNOVATIONS INC	ADDITIONAL STUDENT	09/19/22	549.63	0010000 - GENERAL FUND
400693	SHARED RESOURCE CEN	EFINANCE ANALYST FE	09/19/22	8,000.00	0010000 - GENERAL FUND
400694	SHEEDY PAVING INC	FY22 DISTRICT PAVIN	09/19/22	43,335.00	0039217 - PERM IMPROVE LEVY
400695	SHERWIN-WILLIAMS CO	DISTRICT SUMMER PAI	09/19/22	162.80	0039217 - PERM IMPROVE LEVY
400696	SHRADER TIRE + OIL	AUGUST & SEPT- TIRE	09/19/22	1,539.24	0010000 - GENERAL FUND
400696	SHRADER TIRE + OIL	AUGUST & SEPT- TIRE	09/19/22	2,576.40	0010000 - GENERAL FUND
400697	SIGN MASTER INC	WINDOW CLING, GUIDA	09/19/22	1,215.00	0010000 - GENERAL FUND
400698	LINDSAY ERIN SMITH	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400699	SMITH TROND	MEETINGS AND MILEAG	09/19/22	93.75	0010000 - GENERAL FUND
400700	SOLO CITY SCHOOLS	CLUB ACCOUNTS - SCI	09/19/22	270.00	2009123 - SCIENCE OLYMPIAD - OOHs
400700	SOLO CITY SCHOOLS	CLUB ACCOUNTS - SCI	09/19/22	(270.00)	2009123 - SCIENCE OLYMPIAD - OOHs
400701	SPECIALIZED SPEECH	7 DAYS/WK PT MATERN	09/19/22	6,896.67	0010000 - GENERAL FUND
400702	SPHERE LLC	SERVICE CONTRACT FO	09/19/22	8,001.00	0010000 - GENERAL FUND
400703	SPORTSCO IMPRINTING	STUDENT FEES - PE/H	09/19/22	1,300.00	0099310 - OOHs UNIFORM SUPPLY
400704	STERLING PAPER CO	CLASSROOM SUPPLIES	09/19/22	87.00	0010000 - GENERAL FUND
400704	STERLING PAPER CO	8.5X11 GOLD CRTN500	09/19/22	57.01	0010000 - GENERAL FUND
400704	STERLING PAPER CO	8.5X11 SALMON CRTN5	09/19/22	57.01	0010000 - GENERAL FUND
400704	STERLING PAPER CO	8.5X11 CANARY CRTN5	09/19/22	63.01	0010000 - GENERAL FUND
400704	STERLING PAPER CO	WHITE COPY PAPER	09/19/22	4,996.00	0010000 - GENERAL FUND
400704	STERLING PAPER CO	COPY PAPER ORDER FO	09/19/22	505.00	0010000 - GENERAL FUND
400704	STERLING PAPER CO	COPY PAPER	09/19/22	3,998.00	0010000 - GENERAL FUND
400704	STERLING PAPER CO	240 CASES 8.5 X 11	09/19/22	11,640.00	0099305 - OLHS UNIFORM SUPPLY
400705	STEVEN KLINE PRODUC	YEARBOOK - PEP RALL	09/19/22	90.00	2009197 - YEARBOOK - OBHS
400706	STUDIES WEEKLY INC	OH4 OHIO STUDIES	09/19/22	818.85	0010000 - GENERAL FUND
400706	STUDIES WEEKLY INC	ESTIMATED SHIPPING/	09/19/22	81.89	0010000 - GENERAL FUND
400707	SUPERKICK TEAM ZONE	FALL TEAMS FACILITY	09/19/22	1,190.00	3009300 - ATHLETICS - OHS
400708	SARAH LYNN SWANTON	NCTM PREMIUM MEMBER	09/19/22	149.00	5909223 - TITLE II-A FY22
400709	T & L GRAPHICS	S.C. MARKETING; DEC	09/19/22	210.00	0099315 - OBHS UNIFORM SUPPLY
400709	T & L GRAPHICS	TSHIRTS - #1 MOST S	09/19/22	8,049.00	0189315 - OBHS PRINC FUND
400709	T & L GRAPHICS	CLUB ACCOUNTS - PIO	09/19/22	625.00	2009297 - PIONEER AMBASSADOR- OOHs
400709	T & L GRAPHICS	MERCHANDISE FOR RES	09/19/22	5,470.00	3009301 - WIGWAM - OHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	633.75	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	718.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	800.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	1,400.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	1,780.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	5,424.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	710.00	3009316 - BEARS DEN - OBHS
400709	T & L GRAPHICS	BEARS DEN - ITEMS F	09/19/22	3,200.00	3009316 - BEARS DEN - OBHS
400710	TALKABROAD INC	SUBSCRIPTION TO TAL	09/19/22	1,080.00	0099305 - OLHS UNIFORM SUPPLY
400711	TAYLOR BREEN	8 HOURS OF LHS DANC	09/19/22	160.00	2009479 - DANCE TEAM - OLHS
400712	TEACHER DIRECT	CLASSROOM SUPPLIES	09/19/22	109.28	0010000 - GENERAL FUND
400713	THINK SIGNS AND GRA	STAFF NAME PLATES A	09/19/22	580.00	0010000 - GENERAL FUND
400713	THINK SIGNS AND GRA	STAFF NAME PLATES A	09/19/22	65.00	0010000 - GENERAL FUND
400714	TPRS BOOKS	POBRE ANA MODERNA-T	09/19/22	99.00	0010000 - GENERAL FUND
400714	TPRS BOOKS	BERTO Y SUS IDEAS-T	09/19/22	79.00	0010000 - GENERAL FUND
400714	TPRS BOOKS	SHIPPING	09/19/22	110.00	0010000 - GENERAL FUND
400714	TPRS BOOKS	NOVEL-PATRICIA VA A	09/19/22	210.00	0099300 - OHS UNIFORM SUPPLY
400714	TPRS BOOKS	BERTO Y SUS BUENAS	09/19/22	700.00	0099300 - OHS UNIFORM SUPPLY
400714	TPRS BOOKS	NEUE SCHULE NEUE FR	09/19/22	112.00	0099300 - OHS UNIFORM SUPPLY
400715	TRANSPORTATION ACCE	JULY-SEPT	09/19/22	1,628.66	0010000 - GENERAL FUND
400715	TRANSPORTATION ACCE	JULY-SEPT	09/19/22	1,673.75	0010000 - GENERAL FUND
400716	TRISTAR TRANSPORTAT	JULY-SEPT	09/19/22	13,914.49	0010000 - GENERAL FUND
400717	UNIFIRST CORPORATIO	JULY-SEPT	09/19/22	205.46	0010000 - GENERAL FUND
400717	UNIFIRST CORPORATIO	JULY-SEPT	09/19/22	302.88	0010000 - GENERAL FUND

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400718	UNITED ART AND EDUC	CLASSROOM KEEPERS 1	09/19/22	35.95	0010000 - GENERAL FUND
400718	UNITED ART AND EDUC	SHIPPING/HANDLING	09/19/22	10.86	0010000 - GENERAL FUND
400720	UNITED DAIRY	LMS	09/19/22	772.81	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	OMS	09/19/22	797.42	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	HMS	09/19/22	828.58	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	BMS	09/19/22	859.03	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	OHS	09/19/22	1,078.05	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	LHS	09/19/22	837.04	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	OOHS	09/19/22	1,307.32	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	BHS	09/19/22	926.52	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	WRE	09/19/22	1,123.17	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	ACE	09/19/22	1,071.97	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	SRE	09/19/22	1,109.69	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	AES	09/19/22	1,042.20	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	OCE	09/19/22	1,491.09	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	TRE	09/19/22	1,297.83	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	WCE	09/19/22	1,098.15	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	ISE	09/19/22	979.28	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	GOE	09/19/22	1,162.96	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	OME	09/19/22	924.48	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	LTE	09/19/22	1,074.20	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	JCE	09/19/22	1,145.01	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	FTE	09/19/22	902.48	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	CES	09/19/22	988.18	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	HES	09/19/22	1,292.76	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	SME	09/19/22	861.67	0060000 - LUNCHROOM FUND
400720	UNITED DAIRY	SMS	09/19/22	1,062.81	0060000 - LUNCHROOM FUND
400721	VENTURE PUBLISHING	S.C. MATH - AP CALC	09/19/22	1,677.30	0099315 - OBHS UNIFORM SUPPLY
400721	VENTURE PUBLISHING	S.C. - MATH AP CALC	09/19/22	397.80	0099315 - OBHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	PIVOT INTERACTIVES	09/19/22	750.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	MOTION DETECTOR #MD	09/19/22	198.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	GO DIRECT TEMP PROB	09/19/22	1,977.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	GO DIRECT PH PROBES	09/19/22	845.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	GO DIRECT PRESSURE	09/19/22	1,900.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	GO DIRECT CONDUCTIV	09/19/22	912.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	GO DIRECT COLORIMET	09/19/22	1,032.00	0099300 - OHS UNIFORM SUPPLY
400722	VERNIER SOFTWARE &	SHIPPING 4%	09/19/22	52.22	0099300 - OHS UNIFORM SUPPLY
400723	MICHAEL BLAIN WARD	MILEAGE REIMBURSEME	09/19/22	188.56	0010000 - GENERAL FUND
400724	WARD'S SCIENCE	T.A. SCIENCE PER QU	09/19/22	59.40	0010000 - GENERAL FUND
400725	WEST MUSIC COMPANY	BASIC BEAT BBRM QTY	09/19/22	36.00	0010000 - GENERAL FUND
400725	WEST MUSIC COMPANY	BASIC BEAT BBYM QTY	09/19/22	42.00	0010000 - GENERAL FUND
400725	WEST MUSIC COMPANY	SHIPPING/HANDLING	09/19/22	14.95	0010000 - GENERAL FUND
400726	WILSON'S O&M SERVIC	ORIENTATION & MOBIL	09/19/22	660.00	0010000 - GENERAL FUND
400726	WILSON'S O&M SERVIC	ORIENTATION & MOBIL	09/19/22	2,160.00	0010000 - GENERAL FUND
400727	JOHN H WOLFE IV	MILEAGE REIMBURSEME	09/19/22	52.64	3009300 - ATHLETICS - OHS
400728	WORK HEALTH	PHYSICALS & MEDICAL	09/19/22	1,684.00	0010000 - GENERAL FUND
400728	WORK HEALTH	T-8 VAN DRIVER PHYS	09/19/22	130.00	3009300 - ATHLETICS - OHS
400728	WORK HEALTH	22/23 VAN PHYSICALS	09/19/22	65.00	3009305 - ATHLETICS - OLHS
400728	WORK HEALTH	ATHLETIC OFFICIALS	09/19/22	65.00	3009315 - ATHLETICS - OBHS
400729	RANDALL D WRIGHT	MEETINGS & MILEAGE	09/19/22	157.94	0010000 - GENERAL FUND
400730	ZIDE SPORT SHOP	BLANKET ORDER FOR F	09/19/22	1,475.59	3009300 - ATHLETICS - OHS
400730	ZIDE SPORT SHOP	BLANKET ORDER FOR F	09/19/22	7,377.94	3009300 - ATHLETICS - OHS
400730	ZIDE SPORT SHOP	FOOTBALL SUPPLIES F	09/19/22	3,688.97	3009300 - ATHLETICS - OHS
400730	ZIDE SPORT SHOP	FOOTBALLS	09/19/22	1,260.00	3009300 - ATHLETICS - OHS
400731	ADVANCED TURF SOLUT	MAINTENANCE BUDGET	09/20/22	(3,600.00)	0010000 - GENERAL FUND
400731	ADVANCED TURF SOLUT	MAINTENANCE BUDGET	09/20/22	3,696.07	0010000 - GENERAL FUND
400731	ADVANCED TURF SOLUT	MAINTENANCE BUDGET	09/20/22	91.64	0010000 - GENERAL FUND
400731	ADVANCED TURF SOLUT	MAINTENANCE BUDGET	09/20/22	210.47	0010000 - GENERAL FUND
400732	AMERICAN ELECTRIC M	MAINTENANCE BUDGET	09/20/22	198.14	0010000 - GENERAL FUND
400732	AMERICAN ELECTRIC M	MAINTENANCE BUDGET	09/20/22	139.89	0010000 - GENERAL FUND
400732	AMERICAN ELECTRIC M	MAINTENANCE BUDGET	09/20/22	146.90	0010000 - GENERAL FUND
400732	AMERICAN ELECTRIC M	MAINTENANCE BUDGET	09/20/22	259.26	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	296.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	311.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	365.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	395.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	604.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	1,055.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	1,415.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	1,471.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	151.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	190.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	123.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	49.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	60.00	0010000 - GENERAL FUND

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400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	2,329.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	30.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	30.00	0010000 - GENERAL FUND
400733	ATECH FIRE AND SECU	MAINTENANCE BUDGET	09/20/22	40.00	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	30.36	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	22.70	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	23.79	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	65.11	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	376.56	0010000 - GENERAL FUND
400734	BATTERIES PLUS	MAINTENANCE BUDGET	09/20/22	277.28	0010000 - GENERAL FUND
400735	BOBCAT ENTERPRISES	MAINTENANCE BUDGET	09/20/22	384.94	0010000 - GENERAL FUND
400735	BOBCAT ENTERPRISES	MAINTENANCE BUDGET	09/20/22	60.01	0010000 - GENERAL FUND
400736	CENTRAL DRAIN SERVI	MAINTENANCE BUDGET	09/20/22	300.00	0010000 - GENERAL FUND
400736	CENTRAL DRAIN SERVI	MAINTENANCE BUDGET	09/20/22	300.00	0010000 - GENERAL FUND
400736	CENTRAL DRAIN SERVI	MAINTENANCE BUDGET	09/20/22	890.00	0010000 - GENERAL FUND
400736	CENTRAL DRAIN SERVI	MAINTENANCE BUDGET	09/20/22	530.00	0010000 - GENERAL FUND
400736	CENTRAL DRAIN SERVI	MAINTENANCE BUDGET	09/20/22	550.00	0010000 - GENERAL FUND
400737	CENTRAL OHIO DOOR C	MAINTENANCE BUDGET	09/20/22	320.00	0010000 - GENERAL FUND
400737	CENTRAL OHIO DOOR C	MAINTENANCE BUDGET	09/20/22	410.25	0010000 - GENERAL FUND
400737	CENTRAL OHIO DOOR C	MAINTENANCE BUDGET	09/20/22	1,678.86	0010000 - GENERAL FUND
400738	CITY ELECTRIC SUPPL	MAINTENANCE BUDGET	09/20/22	112.44	0010000 - GENERAL FUND
400739	CITY OF COLUMBUS	MAINTENANCE BUDGET	09/20/22	525.00	0010000 - GENERAL FUND
400740	COLUMBUS CLIMATE CO	MAINTENANCE BUDGET	09/20/22	1,162.38	0010000 - GENERAL FUND
400740	COLUMBUS CLIMATE CO	MAINTENANCE BUDGET	09/20/22	138.35	0010000 - GENERAL FUND
400741	D & M DISTRIBUTORS	MAINTENANCE BUDGET	09/20/22	139.85	0010000 - GENERAL FUND
400742	DAKTRONICS INC	MAINTENANCE BUDGET	09/20/22	685.00	0010000 - GENERAL FUND
400743	ELECTRONIC SUPPLY C	MAINTENANCE BUDGET	09/20/22	22.28	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	4,277.00	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	55.28	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	1,025.96	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	1,146.00	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	1,313.76	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	365.00	0010000 - GENERAL FUND
400744	EQUIPARTS CORP	MAINTENANCE BUDGET	09/20/22	325.00	0010000 - GENERAL FUND
400745	FIRST RESPONSE PEST	MAINTENANCE BUDGET	09/20/22	650.00	0010000 - GENERAL FUND
400745	FIRST RESPONSE PEST	MAINTENANCE BUDGET	09/20/22	650.00	0010000 - GENERAL FUND
400746	GALCO INDUSTRIAL EL	MAINTENANCE BUDGET	09/20/22	537.43	0010000 - GENERAL FUND
400746	GALCO INDUSTRIAL EL	MAINTENANCE BUDGET	09/20/22	278.95	0010000 - GENERAL FUND
400747	GENESIS BUILDING SY	MAINTENANCE BUDGET	09/20/22	405.00	0010000 - GENERAL FUND
400747	GENESIS BUILDING SY	MAINTENANCE BUDGET	09/20/22	762.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	747.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	94.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	94.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	94.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	171.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	124.50	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	118.00	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	235.50	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	247.50	0010000 - GENERAL FUND
400748	GOLDEN BEAR LOCK&SA	MAINTENANCE BUDGET	09/20/22	1,598.00	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	34.82	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	36.52	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	144.96	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	78.40	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	80.84	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	83.90	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	59.70	0010000 - GENERAL FUND
400749	GRAINGER INC	MAINTENANCE BUDGET	09/20/22	72.28	0010000 - GENERAL FUND
400750	GRAYBAR	MAINTENANCE BUDGET	09/20/22	265.41	0010000 - GENERAL FUND
400751	HABITEC SECURITY	MAINTENANCE BUDGET	09/20/22	280.73	0010000 - GENERAL FUND
400751	HABITEC SECURITY	MAINTENANCE BUDGET	09/20/22	150.72	0010000 - GENERAL FUND
400751	HABITEC SECURITY	MAINTENANCE BUDGET	09/20/22	2,833.89	0010000 - GENERAL FUND
400751	HABITEC SECURITY	MAINTENANCE BUDGET	09/20/22	2,926.13	0010000 - GENERAL FUND
400752	HENDERSON TRUCKING	MAINTENANCE BUDGET	09/20/22	384.10	0010000 - GENERAL FUND
400753	JOHNSON CONTROLS	MAINTENANCE BUDGET	09/20/22	1,344.52	0010000 - GENERAL FUND
400754	KAHL'S TELECOM & SO	MAINTENANCE BUDGET	09/20/22	1,108.56	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	445.39	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	473.13	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	267.50	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	16.00	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	64.00	0010000 - GENERAL FUND
400755	KIMBALL MIDWEST	MAINTENANCE BUDGET	09/20/22	253.30	0010000 - GENERAL FUND
400756	LIKE THE JONES' LAW	MAINTENANCE BUDGET	09/20/22	625.00	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	498.83	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	1,174.80	0010000 - GENERAL FUND

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400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	361.63	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	368.63	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	249.49	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	80.00	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	173.00	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	194.29	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	112.90	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	44.99	0010000 - GENERAL FUND
400757	LOEB ELECTRIC	MAINTENANCE BUDGET	09/20/22	2,082.69	0010000 - GENERAL FUND
400758	MATHESON TRI-GAS IN	MAINTENANCE BUDGET	09/20/22	385.96	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	286.52	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	288.44	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	306.08	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	617.67	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	45.53	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	46.69	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	40.82	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	41.15	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	41.68	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	42.91	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	37.22	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	37.91	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	39.24	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	35.30	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	25.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	27.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	24.38	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	24.45	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	22.80	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	22.87	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	23.73	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	30.55	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	30.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	31.92	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	31.96	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	32.28	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	16.99	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	20.13	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	20.19	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	21.76	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	22.27	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	15.95	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	15.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	3.48	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	4.10	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	6.78	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	7.47	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	7.80	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	8.70	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	9.90	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	13.19	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	13.44	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	13.56	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	14.89	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	14.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	117.70	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	47.39	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	122.43	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	139.62	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	126.47	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	129.82	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	195.68	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	163.36	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	175.27	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	179.29	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	149.93	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	156.10	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	80.23	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	65.04	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	83.99	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	84.19	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	104.33	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	106.33	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	60.97	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	61.82	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	61.94	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	62.64	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	59.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	55.97	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	49.42	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	52.50	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	53.18	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	54.06	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	214.00	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	222.98	0010000 - GENERAL FUND
400762	MENARDS INC	MAINTENANCE BUDGET	09/20/22	207.31	0010000 - GENERAL FUND
400763	NAPA	MAINTENANCE BUDGET	09/20/22	72.78	0010000 - GENERAL FUND
400763	NAPA	MAINTENANCE BUDGET	09/20/22	159.96	0010000 - GENERAL FUND
400764	NORWOOD HARDWARE AN	MAINTENANCE BUDGET	09/20/22	745.00	0010000 - GENERAL FUND
400764	NORWOOD HARDWARE AN	MAINTENANCE BUDGET	09/20/22	516.00	0010000 - GENERAL FUND
400764	NORWOOD HARDWARE AN	MAINTENANCE BUDGET	09/20/22	490.00	0010000 - GENERAL FUND
400765	OHIO MULCH SUPPLY	MAINTENANCE BUDGET	09/20/22	426.00	0010000 - GENERAL FUND
400765	OHIO MULCH SUPPLY	MAINTENANCE BUDGET	09/20/22	106.50	0010000 - GENERAL FUND
400766	OSCAR W LARSON CO	MAINTENANCE BUDGET	09/20/22	519.10	0010000 - GENERAL FUND
400766	OSCAR W LARSON CO	MAINTENANCE BUDGET	09/20/22	2,398.75	0010000 - GENERAL FUND
400767	PALADIN PROTECTIVE	MAINTENANCE BUDGET	09/20/22	401.25	0010000 - GENERAL FUND
400768	PIONEER ATHLETICS &	MAINTENANCE BUDGET	09/20/22	342.00	0010000 - GENERAL FUND
400768	PIONEER ATHLETICS &	MAINTENANCE BUDGET	09/20/22	500.00	0010000 - GENERAL FUND
400768	PIONEER ATHLETICS &	MAINTENANCE BUDGET	09/20/22	3,301.00	0010000 - GENERAL FUND
400768	PIONEER ATHLETICS &	MAINTENANCE BUDGET	09/20/22	185.00	0010000 - GENERAL FUND
400768	PIONEER ATHLETICS &	MAINTENANCE BUDGET	09/20/22	249.00	0010000 - GENERAL FUND
400769	PIPE VALVES INC	MAINTENANCE BUDGET	09/20/22	238.10	0010000 - GENERAL FUND
400770	RAIN ONE INC	MAINTENANCE BUDGET	09/20/22	131.26	0010000 - GENERAL FUND
400770	RAIN ONE INC	MAINTENANCE BUDGET	09/20/22	120.00	0010000 - GENERAL FUND
400770	RAIN ONE INC	MAINTENANCE BUDGET	09/20/22	469.17	0010000 - GENERAL FUND
400771	REFRIGERATION SALES	MAINTENANCE BUDGET	09/20/22	74.73	0010000 - GENERAL FUND
400772	RENTAL STOP OH	MAINTENANCE BUDGET	09/20/22	230.00	0010000 - GENERAL FUND
400773	RESOURCES UNLIMITED	MAINTENANCE BUDGET	09/20/22	3,182.26	0010000 - GENERAL FUND
400774	ROJEN COMPANY INC	MAINTENANCE BUDGET	09/20/22	163.20	0010000 - GENERAL FUND
400774	ROJEN COMPANY INC	MAINTENANCE BUDGET	09/20/22	1,240.12	0010000 - GENERAL FUND
400775	SCHINDLER ELEVATOR	MAINTENANCE BUDGET	09/20/22	439.02	0010000 - GENERAL FUND
400775	SCHINDLER ELEVATOR	MAINTENANCE BUDGET	09/20/22	98.68	0010000 - GENERAL FUND
400776	SOUTHARD SUPPLY INC	MAINTENANCE BUDGET	09/20/22	915.03	0010000 - GENERAL FUND
400777	SPEER MECHANICAL	MAINTENANCE BUDGET	09/20/22	750.00	0010000 - GENERAL FUND
400777	SPEER MECHANICAL	MAINTENANCE BUDGET	09/20/22	163.10	0010000 - GENERAL FUND
400778	STEFFENS-SHULTZ INC	MAINTENANCE BUDGET	09/20/22	2,740.18	0010000 - GENERAL FUND
400778	STEFFENS-SHULTZ INC	MAINTENANCE BUDGET	09/20/22	1,800.96	0010000 - GENERAL FUND
400778	STEFFENS-SHULTZ INC	MAINTENANCE BUDGET	09/20/22	3,430.26	0010000 - GENERAL FUND
400779	THOMAS DOOR CONTROL	MAINTENANCE BUDGET	09/20/22	799.00	0010000 - GENERAL FUND
400780	TRANE PARTS & SUPPL	MAINTENANCE BUDGET	09/20/22	1,496.23	0010000 - GENERAL FUND
400780	TRANE PARTS & SUPPL	MAINTENANCE BUDGET	09/20/22	100.88	0010000 - GENERAL FUND
400780	TRANE PARTS & SUPPL	MAINTENANCE BUDGET	09/20/22	212.49	0010000 - GENERAL FUND
400781	UNITED REFRIGERATIO	MAINTENANCE BUDGET	09/20/22	87.58	0010000 - GENERAL FUND
400781	UNITED REFRIGERATIO	MAINTENANCE BUDGET	09/20/22	46.74	0010000 - GENERAL FUND
400781	UNITED REFRIGERATIO	MAINTENANCE BUDGET	09/20/22	47.02	0010000 - GENERAL FUND
400781	UNITED REFRIGERATIO	MAINTENANCE BUDGET	09/20/22	553.57	0010000 - GENERAL FUND
400781	UNITED REFRIGERATIO	MAINTENANCE BUDGET	09/20/22	352.72	0010000 - GENERAL FUND
400782	VOSS BROS SALES	MAINTENANCE BUDGET	09/20/22	315.46	0010000 - GENERAL FUND
400782	VOSS BROS SALES	MAINTENANCE BUDGET	09/20/22	375.46	0010000 - GENERAL FUND
400782	VOSS BROS SALES	MAINTENANCE BUDGET	09/20/22	24.99	0010000 - GENERAL FUND
400782	VOSS BROS SALES	MAINTENANCE BUDGET	09/20/22	89.99	0010000 - GENERAL FUND
400782	VOSS BROS SALES	MAINTENANCE BUDGET	09/20/22	109.95	0010000 - GENERAL FUND
400783	WESTWATER	MAINTENANCE BUDGET	09/20/22	96.64	0010000 - GENERAL FUND
400784	ACORN DISTRIBUTORS	MISC CUSTODIAL SUPP	09/20/22	63.20	0010000 - GENERAL FUND
400784	ACORN DISTRIBUTORS	MISC CUSTODIAL SUPP	09/20/22	260.40	0010000 - GENERAL FUND
400785	BARNES & NOBLE COLL	CCP BOOKS	09/20/22	608.88	0010000 - GENERAL FUND
400786	BATTERIES PLUS	MISC CUSTODIAL SUPP	09/20/22	46.32	0010000 - GENERAL FUND
400787	CARMEN'S DISTRIBUTI	MISC CUSTODIAL SUPP	09/20/22	49.95	0010000 - GENERAL FUND
400787	CARMEN'S DISTRIBUTI	MISC CUSTODIAL SUPP	09/20/22	918.00	0010000 - GENERAL FUND
400787	CARMEN'S DISTRIBUTI	MISC CUSTODIAL SUPP	09/20/22	362.55	0010000 - GENERAL FUND
400787	CARMEN'S DISTRIBUTI	MISC CUSTODIAL SUPP	09/20/22	2,132.40	0010000 - GENERAL FUND
400788	CDGGCA ATTN: TOM ST	JV GIRLS GOLF FEES	09/20/22	330.00	3009300 - ATHLETICS - OHS
400788	CDGGCA ATTN: TOM ST	GIRLS GOLF CONTEST	09/20/22	230.00	3009305 - ATHLETICS - OLHS
400789	CLASSIC SOLUTIONS I	MISC CUSTODIAL SUPP	09/20/22	249.95	0010000 - GENERAL FUND
400789	CLASSIC SOLUTIONS I	MISC CUSTODIAL SUPP	09/20/22	349.95	0010000 - GENERAL FUND
400789	CLASSIC SOLUTIONS I	MISC CUSTODIAL SUPP	09/20/22	249.95	0010000 - GENERAL FUND
400790	EMILY FRAZEE	MISC CUSTODIAL SUPP	09/20/22	10.00	0010000 - GENERAL FUND
400791	FLAIR ENTERTAINMENT	DJ FOR HOMECOMING D	09/20/22	1,200.00	2009025 - SMS CLASS 2025
400792	JEFFREY M GORDON	MAINTENANCE BUDGET	09/20/22	7.38	0010000 - GENERAL FUND
400793	HILLYARD OHIO	MISC CUSTODIAL SUPP	09/20/22	41.04	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400820	SCHOOL SPECIALTY LL	CLASSROOM ORDER FOR	09/21/22	282.18	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CLASSROOM ORDER FOR	09/21/22	8.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	5TH GRADE CLASSROOM	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	5TH GRADE CLASSROOM	09/21/22	27.02	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	5TH GRADE CLASSROOM	09/21/22	83.50	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	2.10	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	7.78	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	90.54	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	1.95	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	84.29	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART 1	09/21/22	22.28	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART 1	09/21/22	146.32	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	24.43	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	67.08	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	20.35	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KDG. CLASSROOM SUPP	09/21/22	29.47	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KDG. CLASSROOM SUPP	09/21/22	55.75	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	INST GOES 4TH - SEE	09/21/22	78.30	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	QRT 1 PRESCHOOL SUP	09/21/22	74.72	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC CLASSROOM SUPP	09/21/22	3.15	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC CLASSROOM SUPP	09/21/22	27.28	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC CLASSROOM SUPP	09/21/22	76.15	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC. CLASSROOM SUP	09/21/22	88.89	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC. CLASSROOM SUP	09/21/22	2.10	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CHART PAPER, MAGNET	09/21/22	99.45	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	3.31	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	10.59	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	13.96	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	141.67	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	6.56	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1537255	09/21/22	29.44	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	2.92	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	102.60	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	174.52	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	174.54	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART 8 POCK	09/21/22	61.00	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART # 1019686743	09/21/22	86.00	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1593302	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1593302	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #15933314	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1593310	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #054411	09/21/22	2.59	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1537255	09/21/22	19.49	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1593311	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART # 1019240147	09/21/22	350.40	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #2010288	09/21/22	357.00	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	4.28	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	26.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	46.96	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	85.13	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITME #003466	09/21/22	0.56	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 085541	09/21/22	10.00	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITME #1400695	09/21/22	71.48	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #201190	09/21/22	3.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1376498	09/21/22	8.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ESTIMATED SHIPPING/	09/21/22	9.95	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	3.31	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	11.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	138.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	21.94	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	K CLASSROOM SUPPLIE	09/21/22	27.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1327785	09/21/22	7.26	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ESTIMATED SHIPPING/	09/21/22	9.95	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	47.37	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART:	09/21/22	138.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PE SUPPLIES	09/21/22	21.51	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #010949	09/21/22	72.34	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITME # 1597380	09/21/22	9.22	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY SU	GIFTED CLASSROOM SU	09/21/22	9.48	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	GIFTED CLASSROOM SU	09/21/22	55.82	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	GIFTED CLASSROOM SU	09/21/22	230.73	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CONSTRUCTION PAPER,	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CONSTRUCTION PAPER,	09/21/22	172.68	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CLASSROOM TEACHING	09/21/22	98.67	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400820	SCHOOL SPECIALTY LL	#247815 SKY BLUE B	09/21/22	73.36	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	#006249 CANARY BUL	09/21/22	57.40	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	#006252 ORANGE BUL	09/21/22	62.82	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	#006240 WHITE BULL	09/21/22	54.29	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	#006258 DARK BLUE	09/21/22	48.13	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	116.76	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	23.78	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	77.98	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	702.84	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	140.88	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE CLASSROOM	09/21/22	123.33	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE PAETZ CLA	09/21/22	48.58	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE PAETZ CLA	09/21/22	201.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE PETERSEN	09/21/22	12.99	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE PETERSEN	09/21/22	38.99	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE PETERSEN	09/21/22	194.73	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	149.52	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	TEACHER CREATED RES	09/21/22	15.14	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	BORDETTE SCALLOPED	09/21/22	2.85	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART PRIMAR	09/21/22	15.14	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	EXPO DRY ERASE MARK	09/21/22	4.55	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SHIPPING	09/21/22	9.95	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE PAYNE CLA	09/21/22	21.90	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE PAYNE CLA	09/21/22	28.06	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE LOHR CLAS	09/21/22	182.03	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE LOHR CLAS	09/21/22	27.49	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GR EICHER CLASS	09/21/22	238.06	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GR. S. BROWN CL	09/21/22	10.11	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GR. S. BROWN CL	09/21/22	228.42	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GR. BRUNEY CLAS	09/21/22	226.98	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GR. BRUNEY CLAS	09/21/22	22.38	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	38.71	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE THE ATTA	09/21/22	97.26	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	8.83	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	185.81	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	RAINBOW DUO FINISH	09/21/22	49.20	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	RAINBOW DUO FINISH	09/21/22	56.23	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART BUTCHE	09/21/22	28.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	STIKKIWORKS STIKKI	09/21/22	12.80	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART FILE F	09/21/22	8.52	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	HIGHLAND MASKING TA	09/21/22	38.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ASTROBRIGHTS CARD S	09/21/22	36.38	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	6.62	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	92.87	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CRAYOLA CRAYONS, ST	09/21/22	11.90	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART INSERT	09/21/22	16.80	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SCHOOL SMART POP-UP	09/21/22	5.97	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	C-LINE POLYPROPYLEN	09/21/22	4.65	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	EXACT VELLUN BRISTO	09/21/22	14.29	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	BUSINESS SOURCE VIE	09/21/22	40.32	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	09/21/22	8.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	09/21/22	352.14	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	1ST GRADE CLASSROOM	09/21/22	148.73	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	16.56	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	130.55	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SECOND GRADE CLASSR	09/21/22	17.34	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SECOND GRADE CLASSR	09/21/22	131.87	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	1ST GRADE CLASSROOM	09/21/22	149.70	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	101.40	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	KINDERGARTEN CLASSR	09/21/22	290.57	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	2.79	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	124.84	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	3.18	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	149.05	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	5TH GRADE CLASSROOM	09/21/22	106.09	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	5TH GRADE CLASSROOM	09/21/22	44.19	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	VARIOUS COLORS OF K	09/21/22	729.02	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	AES23003 SMUTYLO KI	09/21/22	22.33	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	AES23003 SMUTYLO KI	09/21/22	96.25	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	AES23003 SMUTYLO KI	09/21/22	4.61	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	C.MORGAN FIRST GRAD	09/21/22	13.06	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	C.MORGAN FIRST GRAD	09/21/22	105.79	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART ATTACHED	09/21/22	27.62	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART ATTACHED	09/21/22	122.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 089918	09/21/22	8.64	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400820	SCHOOL SPECIALTY LL	ITEM 277618	09/21/22	16.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 072617	09/21/22	15.79	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 2047954	09/21/22	8.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 059364	09/21/22	6.33	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 201-7188	09/21/22	31.00	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1500335	09/21/22	60.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1536181	09/21/22	44.19	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1100839	09/21/22	14.76	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 084895	09/21/22	7.86	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 084887	09/21/22	10.44	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1595247	09/21/22	30.14	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 054141	09/21/22	6.78	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 410558	09/21/22	21.38	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 410558	09/21/22	19.05	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1333750	09/21/22	32.36	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1333750	09/21/22	32.36	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART ATTACHED	09/21/22	21.18	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	CART ATTACHED	09/21/22	70.87	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1536181	09/21/22	44.19	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 1593284	09/21/22	11.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 2086820	09/21/22	17.87	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 086343	09/21/22	22.61	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM 2024206	09/21/22	2.53	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	1ST GRADE START UP-	09/21/22	98.40	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE START UP-	09/21/22	15.40	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE START UP-	09/21/22	83.32	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	2ND GRADE START UP-	09/21/22	1.05	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	12.99	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	23.39	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	18.50	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	24.43	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	50.30	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE START UP	09/21/22	12.15	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	39.12	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	58.88	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE SET UP -	09/21/22	7.92	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE SET UP -	09/21/22	83.47	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM #1586763- POST	09/21/22	46.34	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 214005-COLOR	09/21/22	37.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1543894-LIGH	09/21/22	16.62	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	5.25	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	10.78	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	20.26	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	62.93	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	88.48	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	11.24	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	9.22	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	55.29	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	12.73	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 076878-EXPO	09/21/22	12.65	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 084471-COMPA	09/21/22	8.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 083276-HEXAG	09/21/22	9.12	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1530191-LOW	09/21/22	38.21	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1481387-SCHO	09/21/22	31.19	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1495762-CHAR	09/21/22	73.64	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 084465-MAGNE	09/21/22	5.44	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1498868-MAGN	09/21/22	10.91	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 1461993-GENE	09/21/22	8.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	ITEM # 090307-MINER	09/21/22	100.03	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART #	09/21/22	10.39	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART #	09/21/22	12.80	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART #	09/21/22	171.09	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART #	09/21/22	38.01	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	09/21/22	1.10	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	09/21/22	30.94	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	SEE ATTACHED LIST O	09/21/22	67.45	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	1530191 EXPO DRY ER	09/21/22	38.21	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	84410 PLASTIC PROTR	09/21/22	7.26	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	789 SMALL PINK BLOC	09/21/22	13.90	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	411453 COLORED PENC	09/21/22	19.49	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	1354156 GLUE STICKS	09/21/22	6.16	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	75258 PENCILS, #2,	09/21/22	12.85	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	23974 JUMBO PAPER C	09/21/22	1.42	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	09/21/22	2.66	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	09/21/22	16.56	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400820	SCHOOL SPECIALTY LL	4TH GRADE CLASSROOM	09/21/22	54.18	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC SUPPLIES	09/21/22	95.93	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	MISC. CLASSROOM SUP	09/21/22	4.02	0010000 - GENERAL FUND
400820	SCHOOL SPECIALTY LL	4TH GRADE FEES-SEE	09/21/22	20.59	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GRADE FEES-SEE	09/21/22	496.94	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GRADE STUDENT F	09/21/22	29.29	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GRADE STUDENT F	09/21/22	309.00	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GR. LOHR STUDEN	09/21/22	27.62	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GR. LOHR STUDEN	09/21/22	63.35	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GR. LOHR STUDEN	09/21/22	138.30	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GR. LOHR STUDEN	09/21/22	309.96	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	57.18	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	3RD GRADE CLASSROOM	09/21/22	605.72	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SECOND GRADE CLASSR	09/21/22	1,387.89	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	5TH GRADE STUDENT F	09/21/22	1,714.54	0099105 - WRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	3RD GRADE STUDENT C	09/21/22	168.75	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	2ND GRADE STUDENT C	09/21/22	10.78	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	2ND GRADE STUDENT C	09/21/22	159.30	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1ST GRADE STUDENT C	09/21/22	234.60	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1ST GRADE STUDENT C	09/21/22	94.78	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1ST GRADE STUDENT C	09/21/22	163.88	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	KINDERGARTEN STUDEN	09/21/22	521.68	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	3RD GRADE STUDENT S	09/21/22	161.58	0099110 - ACES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED	09/21/22	54.55	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED	09/21/22	667.66	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED	09/21/22	41.70	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED	09/21/22	799.50	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	6.10	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	169.82	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	10.78	0099115 - SRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM # 1503530 PLAY	09/21/22	82.74	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM# 1121693 SMEAD	09/21/22	198.56	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1503530 PLAY-DOH SU	09/21/22	68.95	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM# 1398162 CLASS	09/21/22	283.65	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM # 160-1456 CRA	09/21/22	98.04	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM# 081925 SCHOOL	09/21/22	60.00	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM# 090158 SCHOLA	09/21/22	50.88	0099120 - ARES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1ST GRADE STUDENT S	09/21/22	68.80	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #085496	09/21/22	5.36	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #9780838860434	09/21/22	53.30	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #1597255	09/21/22	25.98	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	1ST GRADE SUPPLIES	09/21/22	57.80	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	12.80	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SEE ATTACHED CART	09/21/22	877.55	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	4TH GRADE STUDENT S	09/21/22	243.36	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #1600227	09/21/22	10.12	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #081954	09/21/22	28.66	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #1593100	09/21/22	14.42	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #1354253	09/21/22	7.16	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #075258	09/21/22	51.40	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #1600116	09/21/22	39.06	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	2ND GRADE STUDENT S	09/21/22	26.00	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITME #084892	09/21/22	26.00	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM # 084889	09/21/22	26.00	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #2040845	09/21/22	314.49	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM #9780838860434	09/21/22	375.70	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ESTIMATED SHIPPING/ KINDERGARTEN CONSUM	09/21/22	56.36	0099130 - TRES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	RED DRY ERASE	09/21/22	115.22	0099135 - WCES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	DRY ERASE ERASERS	09/21/22	39.38	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ULTRA FINE SHARPIES	09/21/22	176.80	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM # 2040845	09/21/22	70.07	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM # 2040845	09/21/22	228.72	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM 1530191	09/21/22	38.21	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM 075258	09/21/22	25.70	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	ITEM 089941	09/21/22	6.08	0099150 - OMES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	PLEASE SEE THE ATTA	09/21/22	2,362.86	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	UNRULED INDEX CARDS	09/21/22	3.15	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	TICONDEROGA PENCILS	09/21/22	12.85	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SHARPIE FINE PERMAN	09/21/22	55.24	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	POLYPROPYLENE HW RE	09/21/22	3.68	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	HARD COVER RULED CO	09/21/22	45.36	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	PLEASE SEE ATTACHED	09/21/22	220.17	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SCHOOLSMART 2- POCK	09/21/22	5.20	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	HAYES SOFT COVER JO	09/21/22	114.45	0099155 - LTES UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	SCHOOL SMART PEN ST	09/21/22	1.74	0099155 - LTES UNIFORM SUPPLY

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400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	12.08	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	12.98	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	31.12	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	302.77	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	656.77	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	29.89	0099310 - OOHS UNIFORM SUPPLY
400820	SCHOOL SPECIALTY LL	STUDENT FEES - SCIE	09/21/22	469.08	0099310 - OOHS UNIFORM SUPPLY
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	1,007.27	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	106.52	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	470.82	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	518.74	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	647.23	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	162.27	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	31.58	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	35.85	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	65.48	0060000 - LUNCHROOM FUND
400821	UNITED REFRIGERATIO	MAINTENANCE	09/21/22	66.90	0060000 - LUNCHROOM FUND
400822	WASSERSTROM COMPANY	EQUIPMENT	09/21/22	1,248.48	0060000 - LUNCHROOM FUND
400822	WASSERSTROM COMPANY	EQUIPMENT	09/21/22	1,286.48	0060000 - LUNCHROOM FUND
400823	UTMOST RENOVATOINS	OAO FACILITY- CHAN	09/23/22	12,500.00	0039217 - PERM IMPROVE LEVY
400823	UTMOST RENOVATOINS	OAO- EXTERIOR CAUL	09/23/22	23,921.25	0039217 - PERM IMPROVE LEVY
400824	ABIGAIL VIELHABER	APE, OT, PT, BEHAVI	09/26/22	42.63	0010000 - GENERAL FUND
400825	ALEX PASSAFIUME	PSYCH'S	09/26/22	30.81	0010000 - GENERAL FUND
400826	ALLEY SUSAN	CERTIFIED MILEAGE (	09/26/22	63.75	0010000 - GENERAL FUND
400827	ALLISHA BERENDTS	MILEAGE - DATA AND	09/26/22	58.31	0010000 - GENERAL FUND
400828	AMANDA ALICE	PRESCHOOL MILEAGE E	09/26/22	51.13	0010000 - GENERAL FUND
400829	AMARA SYDNOR	MILEAGE - DATA AND	09/26/22	34.31	0010000 - GENERAL FUND
400830	ANNE DEVILBISS	APE, OT, PT, BEHAVI	09/26/22	46.44	0010000 - GENERAL FUND
400831	AUDREY AMANN	MILEAGE - DATA AND	09/26/22	31.00	0010000 - GENERAL FUND
400832	LINDSAY BELLI	APE, OT, PT, BEHAVI	09/26/22	72.88	0010000 - GENERAL FUND
400833	ALISON RUTH BLAKELE	APE, OT, PT, BEHAVI	09/26/22	43.56	0010000 - GENERAL FUND
400834	TARA DAWN BOEHM	APE, OT, PT, BEHAVI	09/26/22	65.22	0010000 - GENERAL FUND
400835	KATHERINE E BRANSON	MILEAGE - DATA AND	09/26/22	31.06	0010000 - GENERAL FUND
400836	BRIAN CROMWELL	CERTIFIED MILEAGE (	09/26/22	59.38	0010000 - GENERAL FUND
400837	CATHERINE M BROWER	APE, OT, PT, BEHAVI	09/26/22	50.88	0010000 - GENERAL FUND
400838	CAROLYN FERRONI	MILEAGE FOR JULY, A	09/26/22	164.06	0010000 - GENERAL FUND
400839	CATHLEEN LOUWERS	APE, OT, PT, BEHAVI	09/26/22	102.31	0010000 - GENERAL FUND
400840	CHRYSAL SHANAHAN	CERTIFIED MILEAGE (	09/26/22	39.38	0010000 - GENERAL FUND
400841	CLAIRE SLAVIK	APE, OT, PT, BEHAVI	09/26/22	51.00	0010000 - GENERAL FUND
400842	DEBORAH LYNN COMBS	MILEAGE - DATA AND	09/26/22	10.19	0010000 - GENERAL FUND
400843	STEFANIE LYNNE DABE	DIRECTORS & SUPERVI	09/26/22	46.75	0010000 - GENERAL FUND
400844	DAN MURPH	MILEAGE - DATA AND	09/26/22	31.38	0010000 - GENERAL FUND
400845	CHANDRA ELLEN EARP	DIRECTORS & SUPERVI	09/26/22	96.25	0010000 - GENERAL FUND
400846	MARY ELIZABETH ELLI	CERTIFIED MILEAGE (	09/26/22	41.25	0010000 - GENERAL FUND
400847	EMILY SHAFER	PSYCH'S	09/26/22	24.88	0010000 - GENERAL FUND
400848	EMILY STEELE	CERTIFIED MILEAGE (	09/26/22	63.38	0010000 - GENERAL FUND
400849	JENNIFER LYNN FUREY	MILEAGE REIMBURSEME	09/26/22	7.88	0010000 - GENERAL FUND
400850	GARRY YOUNG	DIRECTORS & SUPERVI	09/26/22	149.06	0010000 - GENERAL FUND
400851	GLADDEN ALISSA	PSYCH'S	09/26/22	19.19	0010000 - GENERAL FUND
400852	BROOKE ANN HENRY	CERTIFIED MILEAGE (	09/26/22	129.88	0010000 - GENERAL FUND
400853	KIMBERLY J HITE	CERTIFIED MILEAGE (	09/26/22	52.25	0010000 - GENERAL FUND
400854	JENNIFER RAHSCHULTE	APE, OT, PT, BEHAVI	09/26/22	91.56	0010000 - GENERAL FUND
400855	JILLIAN WILLERT	MILEAGE - DATA AND	09/26/22	21.44	0010000 - GENERAL FUND
400856	JULIE SHERWOOD	APE, OT, PT, BEHAVI	09/26/22	42.00	0010000 - GENERAL FUND
400857	JENNIFER L. JURY	PSYCH'S	09/26/22	27.00	0010000 - GENERAL FUND
400858	KAREN MASON	ELL	09/26/22	20.31	0010000 - GENERAL FUND
400859	KELLIEA SIGLEY	ELL	09/26/22	9.75	0010000 - GENERAL FUND
400860	ABIGAIL KISSEBERTH	PSYCH'S	09/26/22	18.75	0010000 - GENERAL FUND
400861	TIFFANY A LEWIS	APE, OT, PT, BEHAVI	09/26/22	31.81	0010000 - GENERAL FUND
400862	LISA WUCINICH	DIRECTORS & SUPERVI	09/26/22	41.81	0010000 - GENERAL FUND
400863	MALIKA JEFFERSON	DIRECTORS & SUPERVI	09/26/22	38.38	0010000 - GENERAL FUND
400864	MELINDA BARREN	APE, OT, PT, BEHAVI	09/26/22	54.31	0010000 - GENERAL FUND
400865	MICHAELA JELLEN TEN	PSYCH'S	09/26/22	33.38	0010000 - GENERAL FUND
400866	MICHELE FRANKE	PSYCH'S	09/26/22	64.94	0010000 - GENERAL FUND
400867	LAUREN ASHLEY NIELS	CERTIFIED MILEAGE (	09/26/22	65.56	0010000 - GENERAL FUND
400868	KATIE L NOVAK	MILEAGE - DATA AND	09/26/22	18.81	0010000 - GENERAL FUND
400869	TARIQ OULIDI	MILEAGE - DATA AND	09/26/22	41.56	0010000 - GENERAL FUND
400870	CHRISTINE ELIZABETH	MILEAGE - DATA AND	09/26/22	17.75	0010000 - GENERAL FUND
400871	KLARKE EVAN RANSOME	APE, OT, PT, BEHAVI	09/26/22	29.06	0010000 - GENERAL FUND
400872	ROHRER BRENT	MILEAGE REIMBURSEME	09/26/22	134.50	0010000 - GENERAL FUND
400873	SARAH MCCLOSKEY	CERTIFIED MILEAGE (	09/26/22	47.06	0010000 - GENERAL FUND
400874	JACK SCHLABIG	APE, OT, PT, BEHAVI	09/26/22	18.13	0010000 - GENERAL FUND
400875	SIERRA EVANS	MILEAGE - DATA AND	09/26/22	23.94	0010000 - GENERAL FUND
400876	HAILEY ALEXIS SOEHN	MILEAGE REIMBURSEME	09/26/22	29.19	0010000 - GENERAL FUND
400877	NATHAN R STEWART	CERTIFIED MILEAGE (09/26/22	95.06	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400878	ABIGAIL J TIDBALL	APE, OT, PT, BEHAVI	09/26/22	74.69	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. SCIENCE; CLASS	09/27/22	22.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. SCIENCE; CLASS	09/27/22	95.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. SCIENCE; CLASS	09/27/22	911.87	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. SCIENCE; CLASS	09/27/22	71.57	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST	09/27/22	35.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST	09/27/22	45.85	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM #538165	09/27/22	36.74	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#486330 SHEET PROTE	09/27/22	60.90	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	95.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	LAMINATOR	09/27/22	62.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES	09/27/22	45.75	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PRINCIPAL GOES	09/27/22	97.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	STUDENT SERVICES -	09/27/22	34.47	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	STUDENT SERVICES -	09/27/22	49.20	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	STUDENT SERVICES -	09/27/22	52.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	STUDENT SERVICES -	09/27/22	79.45	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	STUDENT SERVICES -	09/27/22	125.33	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	TR58369G COMPOSITIO	09/27/22	148.50	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AVERY LABELS 5160	09/27/22	29.69	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLASTIC CLIPBOARDS	09/27/22	5.09	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	POPPIN PLASTIC CLIP	09/27/22	15.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	BINDER CLIPS - SMAL	09/27/22	1.44	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	GREEN FILE FOLDERS	09/27/22	36.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	BLACK EXPO MARKERS	09/27/22	14.96	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ERASABLE COLORED PE	09/27/22	27.57	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	COLOR DRY ERASE	09/27/22	12.53	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	BLACK EXPO MARKERS	09/27/22	37.32	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PURPLE POCKET FOLDE	09/27/22	6.09	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	EXACTO SCHOOL PRO P	09/27/22	35.77	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM BOEEPS8HDBLK	09/27/22	20.16	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 2070275	09/27/22	17.75	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 24376646	09/27/22	13.38	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 917860	09/27/22	10.47	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 329516	09/27/22	15.59	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 424575	09/27/22	11.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 733121	09/27/22	10.20	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 567488	09/27/22	9.25	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED CART	09/27/22	17.34	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED CART	09/27/22	128.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	8.67	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	85.12	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	10.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	15.58	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	270.82	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	415.60	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	716.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	GUIDANCE OFFICE SUP	09/27/22	74.41	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SPEECH CLASSROOM SU	09/27/22	20.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SPEECH CLASSROOM SU	09/27/22	40.97	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASS SET	09/27/22	12.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASS SET	09/27/22	77.69	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES	09/27/22	93.71	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 1111604-DRY	09/27/22	35.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 1265711-DRY	09/27/22	64.30	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	10.32	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	333.36	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 615725-PAPER	09/27/22	37.08	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 592678-DRY E	09/27/22	62.65	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 455504-CRAYO	09/27/22	66.36	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 2772893-12"	09/27/22	4.64	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM # 844854-BULLS	09/27/22	28.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASSROOM	09/27/22	23.43	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM #791523	09/27/22	3.92	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM #518724	09/27/22	12.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM #487908	09/27/22	7.37	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 711520	09/27/22	9.64	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM# 486330	09/27/22	9.70	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM# 24396498	09/27/22	16.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM #415489	09/27/22	10.25	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#504308 SWINGLINE	09/27/22	6.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#112284 SWINGLINE	09/27/22	1.23	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#2728675 FELLOWES	09/27/22	19.70	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#147443 FRIXION ER	09/27/22	10.47	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	51.68	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	99.39	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	3.67	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	71.78	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	24.18	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#24424023 TRU RED	09/27/22	66.06	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#812181 SUNWORKS 1	09/27/22	43.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#812127 RAILROAD P	09/27/22	181.25	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	94.75	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#861425 BIC BRITE	09/27/22	12.52	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#24463400 DOMTAR C	09/27/22	15.89	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#702504 DURACELL D	09/27/22	32.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#922433 PACKAGING	09/27/22	98.38	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PHYSICAL EDUCATION	09/27/22	146.48	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	88.65	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#202143 BOOKLET ST	09/27/22	48.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#24509826 ACADEMIC	09/27/22	19.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#467258 PAPER MATE	09/27/22	3.15	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#300525 CRAYOLA C	09/27/22	15.40	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#513096 TRU RED MU	09/27/22	3,341.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PRINCIPAL OFFICE SU	09/27/22	11.58	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PRINCIPAL OFFICE SU	09/27/22	30.00	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PRINCIPAL OFFICE SU	09/27/22	222.02	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	24 COMPARTMENTS LIT	09/27/22	89.60	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	DESKTEX SCRATCH-REI	09/27/22	13.37	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ARTISTIC KRYSAL VI	09/27/22	22.73	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SWINGLINE DESKTOP S	09/27/22	20.40	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	2022-2023 AT A GLAN	09/27/22	13.09	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	268.59	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	255.57	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	353.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	505.80	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	(34.86)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	67.38	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	128.09	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	154.67	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	182.84	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	423.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	1,375.43	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED CART:	09/27/22	5.87	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED CART:	09/27/22	163.24	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED CART:	09/27/22	69.27	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	18.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	20.45	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	21.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	45.16	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	46.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	T.A. MATH - SEE ATT	09/27/22	493.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES	09/27/22	11.69	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES	09/27/22	64.62	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	GRAPHING NOTEBOOKS	09/27/22	286.00	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES KG - 111	09/27/22	(22.32)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES KG - 111	09/27/22	(18.60)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES KG - 111	09/27/22	19.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES KG - 111	09/27/22	96.42	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23002 SHONDELL	09/27/22	16.59	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23002 SHONDELL	09/27/22	29.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23002 SHONDELL	09/27/22	82.36	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23005 C.MORGAN F	09/27/22	31.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23005 C.MORGAN F	09/27/22	45.35	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	7.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	12.78	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	12.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	23.18	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	31.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23009 SCIALABBA	09/27/22	144.06	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23010 AILIFF 2ND	09/27/22	6.23	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23010 AILIFF 2ND	09/27/22	11.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23010 AILIFF 2ND	09/27/22	18.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23010 AILIFF 2ND	09/27/22	35.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23010 AILIFF 2ND	09/27/22	176.04	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23012 KENDALL 2N	09/27/22	3.44	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23012 KENDALL 2N	09/27/22	243.96	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23013 SWINEHART	09/27/22	3.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23013 SWINEHART	09/27/22	240.31	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23016 POMEROY TH	09/27/22	240.41	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400890	STAPLES BUSINESS AD	AES23016 POMEROY TH	09/27/22	8.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23017 RUMPH 3RD	09/27/22	29.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	AES23017 RUMPH 3RD	09/27/22	210.63	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	14.69	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	19.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE ATTACHED	09/27/22	37.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	(3.33)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	3.33	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	137.71	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	43.65	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	(2.96)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	2.96	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	9.52	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	57.72	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	39.03	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	(25.56)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	(7.99)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	6.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	7.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	15.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	15.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	20.58	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	25.56	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM SUPPLIES	09/27/22	58.07	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASSROOM	09/27/22	24.03	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASSROOM	09/27/22	107.96	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	5TH GRADE CLASSROOM	09/27/22	188.01	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES	09/27/22	89.16	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PSYCH SUPPLIES	09/27/22	45.70	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES 1ST	09/27/22	128.65	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SP ED K-5 GOES LD	09/27/22	5.89	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SP ED K-5 GOES LD	09/27/22	5.89	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SP ED K-5 GOES LD	09/27/22	8.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SP ED K-5 GOES LD	09/27/22	68.95	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED	09/27/22	44.20	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PRINC GOES (OFC/ 16	09/27/22	22.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	INST GOES 3RD (140)	09/27/22	120.92	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	EXPO DRY ERASE MARK	09/27/22	24.66	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	22129 ASTROBRIGHTS	09/27/22	14.14	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	121962 ENVELOPES, 9	09/27/22	18.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	23447 STICKIES EASE	09/27/22	27.37	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	PK56516 PAPER PLATE	09/27/22	6.14	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	(106.28)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	8.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	8.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	97.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	97.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	86.01	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	98.52	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SEE ATTACHED LIST O	09/27/22	81.61	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES-SEE	09/27/22	(13.85)	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	OFFICE SUPPLIES-SEE	09/27/22	85.40	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	MISCELLANEOUS OFFIC	09/27/22	93.96	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	HON BETWEEN X-BASE,	09/27/22	800.97	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	17.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	21.49	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	101.24	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	# 224287 MR SKETCH	09/27/22	42.14	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	#841228 LACES FOR L	09/27/22	99.90	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	11.79	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	11.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	47.34	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	70.38	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	73.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	89.98	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	103.10	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CLASSROOM TEACHING	09/27/22	1,226.68	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	32.43	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	111.06	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	343.97	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	SUPPLIES	09/27/22	462.76	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 104927	09/27/22	5.62	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 559215	09/27/22	10.68	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 24325791	09/27/22	24.99	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 905663	09/27/22	13.77	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
400890	STAPLES BUSINESS AD	ITEM 935650	09/27/22	21.50	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	2.84	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	80.55	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	13.29	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	8.67	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	140.50	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	CART ATTACHED	09/27/22	141.97	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ITEM 578539	09/27/22	12.18	0010000 - GENERAL FUND
400890	STAPLES BUSINESS AD	ART STUDENT FEE PUR	09/27/22	412.20	0099105 - WRES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	CASE IT MIGHTY ZIP	09/27/22	956.25	0099105 - WRES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	WHITE CARDSTOCK ITE	09/27/22	70.14	0099110 - ACES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	14.72	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	107.45	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	251.32	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	PLEASE SEE THE ATTA	09/27/22	18.36	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM # 358168 MFR I	09/27/22	118.20	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM# 486515 MFR IT	09/27/22	65.22	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM# 507256 MODEL#	09/27/22	197.75	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM# 875111 MFR IT	09/27/22	213.43	0099120 - ARES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	(29.75)	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	26.99	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	27.16	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	29.75	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	198.80	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	414.98	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	KINDERGARTEN STUDEN	09/27/22	29.75	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#824797 TICONDEROG	09/27/22	43.20	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#AVE19601 AVERY 3	09/27/22	491.40	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#563207 CRAYOLA MO	09/27/22	104.28	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#502791 BIC INTENSI	09/27/22	81.96	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#637820 EXPO 12 PAC	09/27/22	111.96	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	#24422964 TRU RED	09/27/22	132.25	0099125 - OCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	3RD GRADE STUDENT S	09/27/22	100.56	0099130 - TRES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	4TH GRADE STUDENT S	09/27/22	139.00	0099130 - TRES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	FEES INST GOES (4TH	09/27/22	164.40	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	INST FEES GOES	09/27/22	310.70	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	INST FEES GOES	09/27/22	212.75	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	FEES INST GOES (5TH	09/27/22	415.60	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	FEES INST GOES (2ND	09/27/22	64.91	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	FEES INST GOES	09/27/22	46.23	0099145 - GOES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM 902714	09/27/22	29.94	0099150 - OMES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ITEM 271674	09/27/22	75.44	0099150 - OMES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	892281 - TRU RED CO	09/27/22	71.81	0099160 - JCES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	970152 - REPORT COV	09/27/22	71.44	0099165 - FTES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	5TH GRADE CONSUMABL	09/27/22	187.20	0099165 - FTES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	5TH GRADE CONSUMABL	09/27/22	16.30	0099165 - FTES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	2ND GRADE SUPPLIES	09/27/22	715.73	0099170 - CES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	SEE ATTACHED CART	09/27/22	985.28	0099170 - CES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	5TH GRADE STUDENT S	09/27/22	107.60	0099170 - CES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	5TH GRADE STUDENT S	09/27/22	428.36	0099170 - CES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	789149 AVERY PLAST	09/27/22	58.80	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	479877 LASER/INJET	09/27/22	11.20	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	908634 12" STANDAR	09/27/22	180.70	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	578488 2 POCKET SC	09/27/22	36.54	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	463710 SHARPIE PER	09/27/22	99.88	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	358168 1" 3 RING V	09/27/22	256.10	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	642736 SHARPIE PERM	09/27/22	96.59	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	162099 AVERY BIG TA	09/27/22	177.84	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	271674 SHARPIE PERM	09/27/22	94.30	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	637820 EXPO DRY ERA	09/27/22	189.54	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	698211 MEAD 1 SUBJE	09/27/22	142.50	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	2732722 STAPLES HE	09/27/22	775.06	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	24422964 TRU RED C	09/27/22	150.08	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	382726 DIXON WEDGE	09/27/22	54.40	0099175 - HES UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	05705 1/2 INCH 3 RI	09/27/22	700.20	0099210 - OOMS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	1 INCH, 3 RING BIND	09/27/22	997.48	0099210 - OOMS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	SCIENCE STUDENT FEE	09/27/22	2,652.08	0099300 - OHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	SCIENCE STUDENT FEE	09/27/22	289.35	0099300 - OHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	150 PKG OF BLANK 3X	09/27/22	496.50	0099305 - OLHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	STUDENT FEES - SCIE	09/27/22	385.83	0099310 - OOHHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	STUDENT FEES - SCIE	09/27/22	80.98	0099310 - OOHHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	S.C. SCIENCE CLASSR	09/27/22	100.99	0099315 - OBHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	S.C. SCIENCE CLASSR	09/27/22	121.47	0099315 - OBHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	S.C. SCIENCE CLASSR	09/27/22	1,105.40	0099315 - OBHS UNIFORM SUPPLY
400890	STAPLES BUSINESS AD	ICEBERG POLARITY ST	09/27/22	415.76	0189155 - LTES PRINC FUND

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400890	STAPLES BUSINESS AD	TOPS LEGAL NOTEPADS	09/27/22	18.92	0189155 - LTES PRINC FUND
400890	STAPLES BUSINESS AD	SWINGLINE LIGHT TOU	09/27/22	19.92	0189155 - LTES PRINC FUND
400890	STAPLES BUSINESS AD	SMOOTH PAPER CLIPS	09/27/22	6.26	0189155 - LTES PRINC FUND
400890	STAPLES BUSINESS AD	HOUSE OF DOOLITTLE	09/27/22	19.99	0189155 - LTES PRINC FUND
400891	ABILITY MATTERS	TUITION '22-'23 SY_	09/27/22	7,100.00	0010000 - GENERAL FUND
400892	ABLENET	HITCH 2	09/27/22	600.00	0010000 - GENERAL FUND
400893	ACADEMIC THERAPY PU	SEE ATTACHED QUOTE	09/27/22	245.45	0010000 - GENERAL FUND
400893	ACADEMIC THERAPY PU	ESTIMATED SHIPPING/	09/27/22	24.55	0010000 - GENERAL FUND
400894	ACDC LEADERSHIP	STUDENT FEES - SOCI	09/27/22	4,850.00	0099310 - OOHs UNIFORM SUPPLY
400895	AED VENTURES LLC	11250-000073 LIFEP	09/27/22	1,105.51	0010000 - GENERAL FUND
400896	AK ATHLETICS EQUIPM	SENSORY ROOMS- WAL	09/27/22	5,562.00	0049221 - MAY 2021 BOND ISSUE
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	115.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	185.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	195.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	285.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	285.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	285.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	285.00	0010000 - GENERAL FUND
400897	ALL OH COUNSELORS C	ALL OHIO COUNSELOR	09/27/22	195.00	0010000 - GENERAL FUND
400898	AMCS GROUP INC	(FORMERLY DOSSIER)	09/27/22	1,658.68	0010000 - GENERAL FUND
400899	AMERICAN AIR FILTER	D/W AIR FILTERS, SU	09/27/22	13,443.12	0010000 - GENERAL FUND
400900	ARES SPORTSWEAR	STUDENT SHIRTS SEE	09/27/22	743.40	0189180 - SMES PRINC FUND
400900	ARES SPORTSWEAR	ESTIMATED SHIPPING/	09/27/22	15.00	0189180 - SMES PRINC FUND
400900	ARES SPORTSWEAR	INITIAL MUSKET CLOT	09/27/22	312.00	3009306 - RUSTY MUSKET - OLHS
400900	ARES SPORTSWEAR	INITIAL MUSKET CLOT	09/27/22	673.50	3009306 - RUSTY MUSKET - OLHS
400900	ARES SPORTSWEAR	INITIAL MUSKET CLOT	09/27/22	1,120.00	3009306 - RUSTY MUSKET - OLHS
400900	ARES SPORTSWEAR	INITIAL MUSKET CLOT	09/27/22	2,755.50	3009306 - RUSTY MUSKET - OLHS
400900	ARES SPORTSWEAR	INITIAL MUSKET CLOT	09/27/22	4,276.00	3009306 - RUSTY MUSKET - OLHS
400900	ARES SPORTSWEAR	WHITE OUT TSHIRTS	09/27/22	1,552.00	3009306 - RUSTY MUSKET - OLHS
400901	ASIST TRANSLATION S	LTES INTERPRETING S	09/27/22	67.50	0010000 - GENERAL FUND
400902	JENNIFER CONSTANCE	MILEAGE FOR JENNIFE	09/27/22	52.32	0010000 - GENERAL FUND
400903	B&H PHOTO - VIDEO	CANON PFI-1300 11-C	09/27/22	137.16	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	CANON PFI-1300 11-C	09/27/22	259.39	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	CANON PFI-1300 11-C	09/27/22	1,889.44	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	LUSTER PAPER 24 " R	09/27/22	110.89	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	SATIN CANVAS 24" RO	09/27/22	124.38	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	GLOSSY ROLL 24 "	09/27/22	124.38	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	CANON MC-30 MAINTEN	09/27/22	152.79	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	CANON PFI-1000 LUCI	09/27/22	1,096.91	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	KINGSTON 32 GB DATA	09/27/22	362.02	0099300 - OHS UNIFORM SUPPLY
400903	B&H PHOTO - VIDEO	WADTK1660K0A WACOM	09/27/22	5,014.72	0199223 - OEF FY23 GRANTS
400904	BARNES AND NOBLE	STUDENT FEES - SOCI	09/27/22	1,751.40	0099310 - OOHs UNIFORM SUPPLY
400905	MATTHEW J BAUMGARTN	OACAC ARTICULATION	09/27/22	80.00	0010000 - GENERAL FUND
400906	BEACHY BARNS LTD	BARNS FOR PRESCHOOL	09/27/22	4,384.35	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	6,718.25	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	7,832.72	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	7,906.19	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	7,936.86	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	9,198.82	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	11,307.02	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	11,468.76	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	14,838.75	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	16,870.44	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	FUEL FOR CMF & TRAN	09/27/22	17,294.64	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	480.81	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	644.71	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	790.83	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	1,012.52	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	1,035.27	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	1,285.72	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	1,638.13	0010000 - GENERAL FUND
400907	BEEM'S BP DISTRIBU	ETHANOL FUEL ONLY A	09/27/22	1,707.96	0010000 - GENERAL FUND
400908	BENCHMARK EDUCATION	SHALE MEADOWS ELEME	09/27/22	2,623.50	0049220 - JUNE 2020 BOND ISSUE
400909	BIO CORPORATION	18-23" PLAIN CATS #	09/27/22	811.55	0099300 - OHS UNIFORM SUPPLY
400909	BIO CORPORATION	PIG HEART P015P	09/27/22	248.32	0099300 - OHS UNIFORM SUPPLY
400909	BIO CORPORATION	SHIPPING/HANDLING	09/27/22	269.91	0099300 - OHS UNIFORM SUPPLY
400910	BREAKOUT EDU	INDIVIDUAL 12 MONTH	09/27/22	99.00	0010000 - GENERAL FUND
400911	BRIDGEWAY ACADEMY	22-23 TUITION, FUNC	09/27/22	250.00	0010000 - GENERAL FUND
400911	BRIDGEWAY ACADEMY	22-23 TUITION, FUNC	09/27/22	300.00	0010000 - GENERAL FUND
400912	BSN SPORTS INC	WALNUT CREEK ELEMEN	09/27/22	1,795.15	0010000 - GENERAL FUND
400912	BSN SPORTS INC	WALNUT CREEK ELEMEN	09/27/22	1,795.15	0039217 - PERM IMPROVE LEVY
400912	BSN SPORTS INC	BOYS BASKETBALL SUP	09/27/22	78.97	3009310 - ATHLETIC - OOHs
400912	BSN SPORTS INC	GIRLS BASKETBALL SU	09/27/22	78.97	3009310 - ATHLETIC - OOHs
400912	BSN SPORTS INC	BOYS WRESTLING SUPP	09/27/22	78.97	3009310 - ATHLETIC - OOHs
400912	BSN SPORTS INC	GIRLS WRESTLING SUP	09/27/22	78.97	3009310 - ATHLETIC - OOHs
400912	BSN SPORTS INC	CHEERLEADING	09/27/22	157.94	3009310 - ATHLETIC - OOHs

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400913	BUCKEYE CUSTOM SUPP	LARGE OWL PELLETS	09/27/22	150.00	0099105 - WRES UNIFORM SUPPLY
400914	CAMP NUHOP, INC	6TH GRADE CAMP	09/27/22	18,684.00	2009349 - 6TH GRADE CAMP
400915	CAPSTONE	BRONZE SUBSCRIPTION	09/27/22	324.75	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO (FIRST GR	09/27/22	324.75	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO (2ND GRAD	09/27/22	324.75	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO (3RD GRAD	09/27/22	324.75	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO BRONZE YE	09/27/22	1,299.00	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO CREATE	09/27/22	500.00	0010000 - GENERAL FUND
400915	CAPSTONE	PEBBLE GO SILVER PA	09/27/22	1,799.00	0189155 - LTES PRINC FUND
400916	CAROLINA BIOLOGICAL	T.A. SCIENCE - PER	09/27/22	328.56	0010000 - GENERAL FUND
400916	CAROLINA BIOLOGICAL	CAT. - 187222-CHANG	09/27/22	60.32	0010000 - GENERAL FUND
400916	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	09/27/22	16.01	0010000 - GENERAL FUND
400916	CAROLINA BIOLOGICAL	NUTRIENT AGAR, PREP	09/27/22	49.10	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	NUTRIENT AGAR, PREP	09/27/22	30.54	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	STRUCTURE & FUNCTIO	09/27/22	101.53	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	ORIGAMI ORGANELLES-	09/27/22	59.34	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	ATP MUSCLE SET #203	09/27/22	174.21	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	SHIPPING 10%	09/27/22	43.65	0099300 - OHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	STUDENT FEES - SCIE	09/27/22	2,154.25	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	STUDENT FEES - SCIE	09/27/22	140.48	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	STUDENT FEES - SCIE	09/27/22	97.84	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	CATALOG #894726 - P	09/27/22	66.34	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	CATALOG #894726 - P	09/27/22	46.21	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	09/27/22	20.68	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	09/27/22	14.40	0099310 - OOHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	S.C. SCIENCE - VARI	09/27/22	270.46	0099315 - OBHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	S.C. SCIENCE PER QU	09/27/22	6.17	0099315 - OBHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	S.C. SCIENCE PER QU	09/27/22	31.16	0099315 - OBHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	S.C. SCIENCE PER QU	09/27/22	32.84	0099315 - OBHS UNIFORM SUPPLY
400916	CAROLINA BIOLOGICAL	S.C. SCIENCE PER QU	09/27/22	522.57	0099315 - OBHS UNIFORM SUPPLY
400917	CARSON-DELLOSA PUBL	QTY: 1	09/27/22	25.00	0010000 - GENERAL FUND
400918	CDGGCA ATTN: TOM ST	ATHLETIC FEES 22-23	09/27/22	230.00	3009315 - ATHLETICS - OBHS
400919	CDW-G INC	HEADPHONES QUOTE# M	09/27/22	510.00	0010000 - GENERAL FUND
400919	CDW-G INC	QUOTE #MSHJ052 FOR	09/27/22	119.00	0010000 - GENERAL FUND
400919	CDW-G INC	NGINX LICENSE RENEW	09/27/22	9,500.00	0010000 - GENERAL FUND
400919	CDW-G INC	HEADPHONES SEE ATTA	09/27/22	340.00	0099105 - WRES UNIFORM SUPPLY
400919	CDW-G INC	382512 CYBER ACOUST	09/27/22	911.20	0099120 - ARES UNIFORM SUPPLY
400919	CDW-G INC	FEES INST GOES	09/27/22	531.20	0099145 - GOES UNIFORM SUPPLY
400919	CDW-G INC	HEADPHONES	09/27/22	2,400.00	0099175 - HES UNIFORM SUPPLY
400920	COLUMBUS CLAY AND C	125CC WHITE MOIST C	09/27/22	920.00	0099205 - OLMS UNIFORM SUPPLY
400920	COLUMBUS CLAY AND C	DELIVERY	09/27/22	110.00	0099205 - OLMS UNIFORM SUPPLY
400920	COLUMBUS CLAY AND C	ASSORTMENT OF CLAYS	09/27/22	2,290.03	0099220 - OBMS UNIFORM SUPPLY
400920	COLUMBUS CLAY AND C	SHIPPING CHARGE	09/27/22	75.97	0099220 - OBMS UNIFORM SUPPLY
400921	CONSTRUCTION ANALYS	MIDDLE SCHOOL #6-	09/27/22	6,800.00	0049221 - MAY 2021 BOND ISSUE
400922	COOPERATIVE STRATEG	FY23 PROFESSIONAL E	09/27/22	1,000.00	0010000 - GENERAL FUND
400922	COOPERATIVE STRATEG	BOUNDARY ANALYSIS,	09/27/22	2,500.00	0010000 - GENERAL FUND
400922	COOPERATIVE STRATEG	BOUNDARY ANALYSIS,	09/27/22	2,500.00	0010000 - GENERAL FUND
400922	COOPERATIVE STRATEG	FY22 PROFESSIONAL E	09/27/22	1,500.00	0010000 - GENERAL FUND
400922	COOPERATIVE STRATEG	FY22 PROFESSIONAL E	09/27/22	2,500.00	0010000 - GENERAL FUND
400923	CORWIN PRESS	20 COPIES OF THE TR	09/27/22	603.95	0010000 - GENERAL FUND
400924	CRISIS PREVENTION I	NCI BLENDED RENEWAL	09/27/22	1,399.00	0010000 - GENERAL FUND
400924	CRISIS PREVENTION I	ANNUAL MEMBERSHIP F	09/27/22	200.00	0010000 - GENERAL FUND
400924	CRISIS PREVENTION I	ANNUAL MEMBERSHIP F	09/27/22	200.00	0010000 - GENERAL FUND
400925	CT CONSULTANTS INC	ELEMENTARY #17- ENG	09/27/22	3,120.00	0049221 - MAY 2021 BOND ISSUE
400925	CT CONSULTANTS INC	HMS/LTES BUS LANE/P	09/27/22	209.85	0049221 - MAY 2021 BOND ISSUE
400925	CT CONSULTANTS INC	HMS BUS LANE PROJEC	09/27/22	3,900.00	0049221 - MAY 2021 BOND ISSUE
400925	CT CONSULTANTS INC	WEST BUS PARKING EX	09/27/22	6,761.83	0049221 - MAY 2021 BOND ISSUE
400926	CULT MARKETING LLC	PUBLIC INFO-COMMUNI	09/27/22	3,262.50	0010000 - GENERAL FUND
400926	CULT MARKETING LLC	PUBLIC INFO-COMMUNI	09/27/22	8,587.50	0010000 - GENERAL FUND
400927	BRYCE A CULVER	MILEAGE JULY-SEPT	09/27/22	121.25	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	#WS132- QUICK WORD	09/27/22	193.70	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	09/27/22	23.24	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	READY OHIO READING	09/27/22	1,281.80	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	09/27/22	128.18	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	09/27/22	84.00	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	READY OHIO MATH INS	09/27/22	475.00	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	READY OHIO MATH PRA	09/27/22	225.00	0010000 - GENERAL FUND
400928	CURRICULUM ASSOCIAT	QUICK WORD HANDBOOK	09/27/22	186.25	0099110 - ACES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	SHIPPING	09/27/22	22.35	0099110 - ACES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	WS132 QUICK-WORD HA	09/27/22	134.10	0099120 - ARES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	09/27/22	16.09	0099120 - ARES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	IREADY MATH LICENSE	09/27/22	2,670.00	0099125 - OCES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	IREADY READING LICE	09/27/22	2,670.00	0099125 - OCES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	IREADY TOOLBOX ACCE	09/27/22	5,865.00	0099125 - OCES UNIFORM SUPPLY
400928	CURRICULUM ASSOCIAT	WS132 QUICK WORDS	09/27/22	193.70	0099175 - HES UNIFORM SUPPLY

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400928	CURRICULUM ASSOCIAT	ESTIMATED SHIPPING/	09/27/22	23.24	0099175 - HES UNIFORM SUPPLY
400929	DAYTON CINCINNATI T	SEE ATTACHED QUOTE-	09/27/22	2,340.00	0189170 - CES PRINC FUND
400929	DAYTON CINCINNATI T	SEE ATTACHED QUOTE-	09/27/22	1,180.00	0189170 - CES PRINC FUND
400930	DECA INC	DECA STATE AND NATI	09/27/22	928.00	3009316 - BEARS DEN - OBHS
400931	DELAWARE COUNTY SHE	DISTRICT PAYMENT FO	09/27/22	36,020.88	0010000 - GENERAL FUND
400932	DELAWARE-MORROW MEN	MENTAL HEALTH PROFE	09/27/22	39,000.00	0010000 - GENERAL FUND
400933	DICK BLICK ART MATL	PORTFOLIO STORAGE C	09/27/22	389.94	0010000 - GENERAL FUND
400933	DICK BLICK ART MATL	SAFCO GIANT STACK T	09/27/22	182.04	0010000 - GENERAL FUND
400933	DICK BLICK ART MATL	ART STUDENT FEE PUR	09/27/22	126.55	0099105 - WRES UNIFORM SUPPLY
400933	DICK BLICK ART MATL	MISC PURCHASES	09/27/22	(85.05)	0099205 - OLMS UNIFORM SUPPLY
400933	DICK BLICK ART MATL	MISC PURCHASES	09/27/22	126.60	0099205 - OLMS UNIFORM SUPPLY
400933	DICK BLICK ART MATL	MISC PURCHASES	09/27/22	2,271.73	0099205 - OLMS UNIFORM SUPPLY
400933	DICK BLICK ART MATL	MISC. ART SUPPLIES	09/27/22	1,707.19	0099220 - OBMS UNIFORM SUPPLY
400934	DISCOVERY EDUCATION	DISCOVERY EDUCATION	09/27/22	50,800.00	0010000 - GENERAL FUND
400935	DR. LIZ ANGOFF, LLC		09/27/22	99.00	0010000 - GENERAL FUND
400936	FIRST WESTERN EQUIP	MONTHLY LEASE PAYME	09/27/22	3,051.41	0010000 - GENERAL FUND
400937	I AM BOUNDLESS INC	CONTRACTED AIDE SER	09/27/22	3,716.00	0010000 - GENERAL FUND
400937	I AM BOUNDLESS INC	CONTRACTED AIDE SER	09/27/22	4,280.00	0010000 - GENERAL FUND
400938	JOHN DEERE FINANCIA	MAINTENANCE BUDGET	09/27/22	514.36	0010000 - GENERAL FUND
400938	JOHN DEERE FINANCIA	MAINTENANCE BUDGET	09/27/22	1,797.51	0010000 - GENERAL FUND
400939	MATTHEW BROWN	OSU COUNSELOR COLLE	09/27/22	40.63	0010000 - GENERAL FUND
400940	LIQUID ENVIRONMENTA	MAINTENANCE BUDGET	09/27/22	3,934.00	0010000 - GENERAL FUND
400941	ROGUE FITNESS	SHIPPING	09/27/22	225.00	3009300 - ATHLETICS - OHS
400942	SUPERIOR PETROLEUM	MAINTENANCE BUDGET	09/27/22	508.50	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	36.58	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	196.89	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	206.67	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	208.62	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	217.08	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	224.27	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	228.16	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	256.43	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	261.90	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	270.99	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	277.42	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	281.51	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	393.87	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	415.86	0010000 - GENERAL FUND
400943	COLUMBIA GAS OF OH	DISTRICT GAS JULY T	09/27/22	56.08	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	OOHS	09/27/22	1,625.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	BHS	09/27/22	1,030.25	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	WRE	09/27/22	488.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	ACE	09/27/22	527.75	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	OCE	09/27/22	589.00	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	WCE	09/27/22	592.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	ISE	09/27/22	521.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	HES	09/27/22	503.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	SMS	09/27/22	1,014.00	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	LMS	09/27/22	1,512.50	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	OMS	09/27/22	1,255.00	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	HMS	09/27/22	982.00	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	BMS	09/27/22	1,325.00	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	OHS	09/27/22	1,084.75	0060000 - LUNCHROOM FUND
400944	COTTAGE INN PIZZA	LHS	09/27/22	1,551.50	0060000 - LUNCHROOM FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	12.00	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	200.00	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	257.48	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	343.15	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	449.92	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	487.26	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	489.66	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	626.47	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	626.47	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	1,428.81	0010000 - GENERAL FUND
400945	DEL-CO WATER CO	DISTRICT WATER JULY	09/27/22	80.62	0060000 - LUNCHROOM FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	8.99	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	18.42	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	26.59	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	49.02	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	53.59	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	59.96	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	89.33	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	98.05	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	131.88	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	184.69	0010000 - GENERAL FUND

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400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	189.31	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	204.81	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	223.05	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	655.98	0010000 - GENERAL FUND
400946	DIRECT ENERGY BUSIN	DISTRICT GAS JULY T	09/27/22	29.70	0060000 - LUNCHROOM FUND
400947	FRONTIER NORTH INC	DISTRICT WIDE	09/27/22	9.88	0010000 - GENERAL FUND
400947	FRONTIER NORTH INC	DISTRICT WIDE	09/27/22	250.04	0010000 - GENERAL FUND
400948	JET'S PIZZA - LEWIS	SRE	09/27/22	486.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	AES	09/27/22	459.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	TRE	09/27/22	513.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	OME	09/27/22	504.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	FTE	09/27/22	540.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	CES	09/27/22	639.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	SMS	09/27/22	1,080.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	LMS	09/27/22	1,170.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	OMS	09/27/22	1,294.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	HMS	09/27/22	993.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	BMS	09/27/22	1,799.91	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	OHS	09/27/22	1,044.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	LHS	09/27/22	1,206.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	OOHS	09/27/22	1,458.00	0060000 - LUNCHROOM FUND
400948	JET'S PIZZA - LEWIS	BHS	09/27/22	1,125.00	0060000 - LUNCHROOM FUND
400949	MICHELE PALO	MILEAGE	09/27/22	170.13	0060000 - LUNCHROOM FUND
400950	NATL ASSOCIATION OF	DUES - OHIO SCHOOL	09/27/22	236.00	0010000 - GENERAL FUND
400951	OAESA	MEMBERSHIP DUES	09/27/22	295.00	0010000 - GENERAL FUND
400951	OAESA	MEMBERSHIP DUES	09/27/22	295.00	0010000 - GENERAL FUND
400951	OAESA	MEMBERSHIP DUES	09/27/22	295.00	0010000 - GENERAL FUND
400951	OAESA	MEMBERSHIP DUES	09/27/22	295.00	0010000 - GENERAL FUND
400951	OAESA	MEMBERSHIP DUES	09/27/22	395.00	0010000 - GENERAL FUND
400952	OASBO	DUES - ACCTS/ASST.	09/27/22	50.00	0010000 - GENERAL FUND
400952	OASBO	DUES - ACCTS/ASST.	09/27/22	706.00	0010000 - GENERAL FUND
400952	OASBO	DUES - ACCTS/ASST.	09/27/22	1,547.00	0010000 - GENERAL FUND
400953	SCHOOL HEALTH CORPO	51024 MA 25 MAICO A	09/27/22	3,655.60	0010000 - GENERAL FUND
400957	SYSKO CENTRAL OH	WRE - FOOD/NON FOOD	09/27/22	(105.45)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	464.47	09/27/22	77.03	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	4343.64	09/27/22	4,187.32	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ACE - FOOD/NON FOOD	09/27/22	(116.86)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ACE - FOOD/NON FOOD	09/27/22	793.64	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ACE - FOOD/NON FOOD	09/27/22	4,343.64	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SRE - FOOD/NON FOOD	09/27/22	(99.67)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SRE - FOOD/NON FOOD	09/27/22	464.47	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SRE - FOOD/NON FOOD	09/27/22	3,970.69	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	AES - FOOD/NON FOOD	09/27/22	(87.63)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	AES - FOOD/NON FOOD	09/27/22	26.36	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	AES - FOOD/NON FOOD	09/27/22	4,750.29	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OCE - FOOD/NON FOOD	09/27/22	(121.93)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OCE - FOOD/NON FOOD	09/27/22	4,455.62	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	TRE - FOOD/NON FOOD	09/27/22	(101.76)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	TRE - FOOD/NON FOOD	09/27/22	144.57	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	TRE - FOOD/NON FOOD	09/27/22	5,074.95	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	WCE - FOOD/NON FOOD	09/27/22	(106.28)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	WCE - FOOD/NON FOOD	09/27/22	159.25	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	WCE - FOOD/NON FOOD	09/27/22	5,537.60	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ISE - FOOD/NON FOOD	09/27/22	(96.17)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ISE - FOOD/NON FOOD	09/27/22	66.18	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	ISE - FOOD/NON FOOD	09/27/22	3,287.26	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	GOE - FOOD/NON FOOD	09/27/22	(96.59)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	GOE - FOOD/NON FOOD	09/27/22	10.58	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	GOE - FOOD/NON FOOD	09/27/22	3,169.66	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OME - FOOD/NON FOOD	09/27/22	(85.17)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OME - FOOD/NON FOOD	09/27/22	5,286.30	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LTE - FOOD/NON FOOD	09/27/22	(154.56)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LTE - FOOD/NON FOOD	09/27/22	672.67	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LTE - FOOD/NON FOOD	09/27/22	5,074.92	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	JCE - FOOD/NON-FOOD	09/27/22	(112.71)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	JCE - FOOD/NON-FOOD	09/27/22	68.75	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	JCE - FOOD/NON-FOOD	09/27/22	5,975.09	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	FTE - FOOD/ NON FOO	09/27/22	(123.39)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	FTE - FOOD/ NON FOO	09/27/22	317.71	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	FTE - FOOD/ NON FOO	09/27/22	4,511.53	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	CES - FOOD/NON FOOD	09/27/22	(141.85)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	CES - FOOD/NON FOOD	09/27/22	529.74	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	CES - FOOD/NON FOOD	09/27/22	5,969.49	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	HES - FOOD/NON FOOD	09/27/22	(120.80)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	HES - FOOD/NON FOOD	09/27/22	288.72	0060000 - LUNCHROOM FUND

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400957	SYSKO CENTRAL OH	HES - FOOD/NON FOOD	09/27/22	4,975.04	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SME - FOOD/NON FOOD	09/27/22	(137.74)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SME - FOOD/NON FOOD	09/27/22	184.12	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SME - FOOD/NON FOOD	09/27/22	3,798.13	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SMS - FOOD/NON FOOD	09/27/22	(275.84)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SMS - FOOD/NON FOOD	09/27/22	504.44	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	SMS - FOOD/NON FOOD	09/27/22	13,849.50	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LMS - FOOD/NON FOOD	09/27/22	(254.85)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LMS - FOOD/NON FOOD	09/27/22	49.38	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LMS - FOOD/NON FOOD	09/27/22	8,044.18	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OMS - FOOD/NON FOOD	09/27/22	(271.39)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OMS - FOOD/NON FOOD	09/27/22	883.50	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OMS - FOOD/NON FOOD	09/27/22	12,546.07	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	HMS - FOOD/NON FOOD	09/27/22	(238.06)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	HMS - FOOD/NON FOOD	09/27/22	992.24	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	HMS - FOOD/NON FOOD	09/27/22	8,170.43	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BMS - FOOD/NON FOOD	09/27/22	(300.79)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BMS - FOOD/NON FOOD	09/27/22	1,185.71	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BMS - FOOD/NON FOOD	09/27/22	15,634.99	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OHS - FOOD/NON FOOD	09/27/22	(339.94)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OHS - FOOD/NON FOOD	09/27/22	1,280.70	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OHS - FOOD/NON FOOD	09/27/22	17,126.39	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LHS - FOOD/NON FOOD	09/27/22	(376.44)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LHS - FOOD/NON FOOD	09/27/22	1,112.49	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	LHS - FOOD/NON FOOD	09/27/22	18,895.06	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OOHS - FOOD/NON FOO	09/27/22	(369.91)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OOHS - FOOD/NON FOO	09/27/22	3,022.20	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	OOHS - FOOD/NON FOO	09/27/22	21,795.59	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BHS - FOOD/NON FOOD	09/27/22	(329.82)	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BHS - FOOD/NON FOOD	09/27/22	273.47	0060000 - LUNCHROOM FUND
400957	SYSKO CENTRAL OH	BHS - FOOD/NON FOOD	09/27/22	13,876.75	0060000 - LUNCHROOM FUND
400963	AMAZON.COM	DISTRICT	09/28/22	6.93	0010000 - GENERAL FUND
400963	AMAZON.COM	Q1 OPEN ORDER FOR S	09/28/22	19.99	0010000 - GENERAL FUND
400963	AMAZON.COM	Q1 OPEN ORDER FOR S	09/28/22	32.92	0010000 - GENERAL FUND
400963	AMAZON.COM	Q1 OPEN ORDER FOR S	09/28/22	45.99	0010000 - GENERAL FUND
400963	AMAZON.COM	1Q GIFTED SUPPLIES	09/28/22	28.25	0010000 - GENERAL FUND
400963	AMAZON.COM	1Q GIFTED SUPPLIES	09/28/22	47.06	0010000 - GENERAL FUND
400963	AMAZON.COM	ALBERT EINSTEIN CAR	09/28/22	(44.99)	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPPLIES	09/28/22	5.55	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPPLIES	09/28/22	60.76	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPPLIES	09/28/22	61.98	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPPLIES	09/28/22	70.20	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	18.99	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	26.98	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	29.99	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	34.95	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	43.78	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	46.43	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	101.77	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	119.98	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	231.26	0010000 - GENERAL FUND
400963	AMAZON.COM	DISTRICT	09/28/22	369.90	0010000 - GENERAL FUND
400963	AMAZON.COM	JULY-SEPT	09/28/22	33.90	0010000 - GENERAL FUND
400963	AMAZON.COM	JULY-SEPT	09/28/22	26.26	0010000 - GENERAL FUND
400963	AMAZON.COM	WOBBLE - RECEIVED F	09/28/22	59.96	0010000 - GENERAL FUND
400963	AMAZON.COM	PLEASE SEE ATTACHED	09/28/22	62.87	0010000 - GENERAL FUND
400963	AMAZON.COM	PLEASE SEE ATTACHED	09/28/22	34.30	0010000 - GENERAL FUND
400963	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	314.88	0010000 - GENERAL FUND
400963	AMAZON.COM	4TH GRADE PAYNE CLA	09/28/22	14.27	0010000 - GENERAL FUND
400963	AMAZON.COM	4TH GRADE PAYNE CLA	09/28/22	33.34	0010000 - GENERAL FUND
400963	AMAZON.COM	4TH GRADE PAYNE CLA	09/28/22	155.21	0010000 - GENERAL FUND
400963	AMAZON.COM	TIMBER TOWER WOOD B	09/28/22	111.60	0010000 - GENERAL FUND
400963	AMAZON.COM	1ST QRT SUPPLIES FO	09/28/22	55.98	0010000 - GENERAL FUND
400963	AMAZON.COM	BUILDING AND CLASSR	09/28/22	(40.61)	0010000 - GENERAL FUND
400963	AMAZON.COM	BUILDING AND CLASSR	09/28/22	383.89	0010000 - GENERAL FUND
400963	AMAZON.COM	BUILDING AND CLASSR	09/28/22	659.98	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPERINTENDENT OFFI	09/28/22	26.79	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPERINTENDENT OFFI	09/28/22	42.65	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPERINTENDENT OFFI	09/28/22	9.98	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	13.13	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	13.98	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	27.80	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	37.35	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	39.59	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	59.99	0010000 - GENERAL FUND

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400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	613.89	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. ELA - CLASSROO	09/28/22	19.15	0010000 - GENERAL FUND
400963	AMAZON.COM	KINDERGARTEN CLASSR	09/28/22	14.44	0010000 - GENERAL FUND
400963	AMAZON.COM	KINDERGARTEN CLASSR	09/28/22	99.58	0010000 - GENERAL FUND
400963	AMAZON.COM	LIBRARY CLASSROOM S	09/28/22	67.90	0010000 - GENERAL FUND
400963	AMAZON.COM	SEE ATTACHED - PRIN	09/28/22	133.89	0010000 - GENERAL FUND
400963	AMAZON.COM	SEE ATTACHED - PRIN	09/28/22	64.08	0010000 - GENERAL FUND
400963	AMAZON.COM	OPEN PO REMAINER OF	09/28/22	131.59	0010000 - GENERAL FUND
400963	AMAZON.COM	(2-PACK) 7.4V 2600M	09/28/22	146.85	0010000 - GENERAL FUND
400963	AMAZON.COM	T.A. MATH: DRY ERAS	09/28/22	186.10	0010000 - GENERAL FUND
400963	AMAZON.COM	SUPPLIES	09/28/22	122.74	0010000 - GENERAL FUND
400963	AMAZON.COM	DRY ERASE EASEL WHI	09/28/22	136.59	0010000 - GENERAL FUND
400963	AMAZON.COM	DELL LAPTOP CHARGER	09/28/22	238.35	0010000 - GENERAL FUND
400963	AMAZON.COM	CRASH COURSE ANATOM	09/28/22	50.92	0010000 - GENERAL FUND
400963	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	151.14	0010000 - GENERAL FUND
400963	AMAZON.COM	5TH GRADE SUPPLIES:	09/28/22	37.99	0010000 - GENERAL FUND
400963	AMAZON.COM	5TH GRADE SUPPLIES	09/28/22	34.99	0010000 - GENERAL FUND
400963	AMAZON.COM	POST IT SUPER STICK	09/28/22	18.02	0010000 - GENERAL FUND
400963	AMAZON.COM	2 PCS CLEAR ACRYLIC	09/28/22	13.88	0010000 - GENERAL FUND
400963	AMAZON.COM	CLEAR PLASTIC STORA	09/28/22	15.99	0010000 - GENERAL FUND
400963	AMAZON.COM	SLIM PLASTIC TRANSP	09/28/22	14.99	0010000 - GENERAL FUND
400963	AMAZON.COM	GBC LAMINATING FILM	09/28/22	179.94	0010000 - GENERAL FUND
400963	AMAZON.COM	OPEN ORDER FOR MISC	09/28/22	6.49	0010000 - GENERAL FUND
400963	AMAZON.COM	OPEN ORDER FOR MISC	09/28/22	117.55	0010000 - GENERAL FUND
400963	AMAZON.COM	OPEN ORDER FOR MISC	09/28/22	15.98	0010000 - GENERAL FUND
400963	AMAZON.COM	MISC. CLASSROOM SUP	09/28/22	49.29	0010000 - GENERAL FUND
400963	AMAZON.COM	SUNWORKS CONSTRUCTI	09/28/22	7.69	0010000 - GENERAL FUND
400963	AMAZON.COM	MONTHLY PLANNER 202	09/28/22	5.98	0010000 - GENERAL FUND
400963	AMAZON.COM	SEE ATTACHED	09/28/22	275.88	0010000 - GENERAL FUND
400963	AMAZON.COM	SEE ATTACHED	09/28/22	25.19	0010000 - GENERAL FUND
400963	AMAZON.COM	MATH COACHING BOOK	09/28/22	28.30	0010000 - GENERAL FUND
400963	AMAZON.COM	MATH POSTERS	09/28/22	12.80	0010000 - GENERAL FUND
400963	AMAZON.COM	MATH POSTERS	09/28/22	12.80	0010000 - GENERAL FUND
400963	AMAZON.COM	NUMBER LINE	09/28/22	106.15	0010000 - GENERAL FUND
400963	AMAZON.COM	UNIFIX CUBES	09/28/22	73.74	0010000 - GENERAL FUND
400963	AMAZON.COM	DRY ERASE LAPBOARD	09/28/22	40.99	0010000 - GENERAL FUND
400963	AMAZON.COM	DRY ERASE LAPBOARD	09/28/22	40.99	0010000 - GENERAL FUND
400963	AMAZON.COM	MIRROR CAST	09/28/22	113.98	0010000 - GENERAL FUND
400963	AMAZON.COM	PE SUPPLIES	09/28/22	42.98	0010000 - GENERAL FUND
400963	AMAZON.COM	5 STEPS TO A 5 AP S	09/28/22	36.00	0099300 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	STUDENT FEES - SCIE	09/28/22	161.60	0099310 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	STUDENT FEES - ART	09/28/22	8.92	0099310 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	STUDENT FEES - ART	09/28/22	69.25	0099310 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	STUDENT FEES - ART	09/28/22	82.72	0099310 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	STUDENT FEES - ART	09/28/22	160.00	0099310 - OHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. AP COMPUTER SC	09/28/22	(7.00)	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	S.C. SCIENCE - 5 ST	09/28/22	759.00	0099315 - OBHS UNIFORM SUPPLY
400963	AMAZON.COM	READERPEN C PEN - T	09/28/22	855.00	0189125 - OCS PRINC FUND
400963	AMAZON.COM	OEF GRANT - CARRIE	09/28/22	588.97	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	ECR4KIDS ACE ACTIVE	09/28/22	419.94	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	ECR4KIDS ACE ACTIVE	09/28/22	419.94	0199223 - OEF FY23 GRANTS

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400963	AMAZON.COM	OEF GRANT - KIMBERL	09/28/22	73.88	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	OEF GRANT - KIMBERL	09/28/22	540.04	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	OEF GRANT - KIMBERL	09/28/22	13.28	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	THE POWER OF MOMENT	09/28/22	988.28	0199223 - OEF FY23 GRANTS
400963	AMAZON.COM	YEARBOOK - CANON EO	09/28/22	586.98	2009197 - YEARBOOK - OBHS
400963	AMAZON.COM	SUPPLY PURCHASES	09/28/22	12.98	3009305 - ATHLETICS - OLHS
400963	AMAZON.COM	SUPPLIES	09/28/22	47.99	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	SUPPLIES	09/28/22	65.97	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	SUPPLIES	09/28/22	121.16	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	SUPPLIES	09/28/22	128.30	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	SUPPLIES	09/28/22	295.82	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	SUPPLIES	09/28/22	516.00	5519223 - TITLE III - LEP FY23
400963	AMAZON.COM	1Q SUPPLIES AND BOO	09/28/22	1,986.60	5909223 - TITLE II-A FY22
400964	ALEX KIM	CCP BOOKS	09/28/22	117.69	0010000 - GENERAL FUND
400965	ALL OH COUNSELORS C	AOCC 10/18-10/19	09/28/22	285.00	0010000 - GENERAL FUND
400965	ALL OH COUNSELORS C	AOCC 10/18-10/19	09/28/22	285.00	0010000 - GENERAL FUND
400965	ALL OH COUNSELORS C	AOCC 10/18-10/19	09/28/22	195.00	0010000 - GENERAL FUND
400966	BENT TREE GOLF CLUB	BOYS/GIRLS GOLF REN	09/28/22	3,000.00	3009315 - ATHLETICS - OBHS
400967	JENNIFER ZIELINSKI	CCP BOOKS	09/28/22	251.52	0010000 - GENERAL FUND
400968	LITTLE BEAR GOLF CL	BOYS GOLF GREEN FEE	09/28/22	256.00	3009310 - ATHLETIC - OOHs
400969	MARTINA CHEUNG	CCP BOOKS	09/28/22	54.69	0010000 - GENERAL FUND
400970	MATHEW B PATE	SECURITY FOR BOARD	09/28/22	135.00	0010000 - GENERAL FUND
400971	MIELKE JOHN R III	SECURITY FOR BOARD	09/28/22	135.00	0010000 - GENERAL FUND
400972	OHIO CAPITAL CONFER	ATHLETIC FEES 22-23	09/28/22	138.00	3009315 - ATHLETICS - OBHS
400973	OTTERBEIN UNIVERSIT	CCP BOOKS	09/28/22	913.49	0010000 - GENERAL FUND
400974	RIEDEL TONYA	CCP BOOKS	09/28/22	55.00	0010000 - GENERAL FUND
400975	SCOTT KING	CCP BOOKS	09/28/22	111.27	0010000 - GENERAL FUND
400976	SEAN BOBB	SECURITY FOR BOARD	09/28/22	135.00	0010000 - GENERAL FUND
400977	SUET YU	CCP BOOKS	09/28/22	96.69	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR C	09/28/22	7.80	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR C	09/28/22	125.54	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR C	09/28/22	252.20	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR C	09/28/22	58.01	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	20.49	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	27.99	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	150.49	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	390.00	0010000 - GENERAL FUND
401008	AMAZON.COM	MISC. 3RD GRADE SUP	09/28/22	56.86	0010000 - GENERAL FUND
401008	AMAZON.COM	OVER THE DOOR SHOE	09/28/22	9.97	0010000 - GENERAL FUND
401008	AMAZON.COM	CLINIC SUPPLIES	09/28/22	24.98	0010000 - GENERAL FUND
401008	AMAZON.COM	MY NAME IS - NAME	09/28/22	16.98	0010000 - GENERAL FUND
401008	AMAZON.COM	PERSONALIZED PENCIL	09/28/22	88.68	0010000 - GENERAL FUND
401008	AMAZON.COM	MINTS FOR TESTING	09/28/22	62.97	0010000 - GENERAL FUND
401008	AMAZON.COM	FUN GEAR FLOOR CLIN	09/28/22	23.50	0010000 - GENERAL FUND
401008	AMAZON.COM	STUDIO DECAL	09/28/22	18.89	0010000 - GENERAL FUND
401008	AMAZON.COM	FROG DECAL	09/28/22	18.89	0010000 - GENERAL FUND
401008	AMAZON.COM	SPOT ON MARKERS	09/28/22	10.99	0010000 - GENERAL FUND
401008	AMAZON.COM	PETE THE CAT ALPHAB	09/28/22	36.12	0010000 - GENERAL FUND
401008	AMAZON.COM	FINE POINT PERMANEN	09/28/22	5.00	0010000 - GENERAL FUND
401008	AMAZON.COM	ECRAKIDS 6 DRAWER M	09/28/22	67.58	0010000 - GENERAL FUND
401008	AMAZON.COM	MEAD CORKBOARD BULL	09/28/22	21.98	0010000 - GENERAL FUND
401008	AMAZON.COM	DESK CALENDAR	09/28/22	12.98	0010000 - GENERAL FUND
401008	AMAZON.COM	SHARPIE S-GEL PENS	09/28/22	13.99	0010000 - GENERAL FUND
401008	AMAZON.COM	SHARPIE FINE POINT	09/28/22	8.89	0010000 - GENERAL FUND
401008	AMAZON.COM	TOP FLIGHT LEGAL PA	09/28/22	9.79	0010000 - GENERAL FUND
401008	AMAZON.COM	LAMINATING FILM AND	09/28/22	269.89	0010000 - GENERAL FUND
401008	AMAZON.COM	NEW CLASSROOM CHAIR	09/28/22	161.49	0010000 - GENERAL FUND
401008	AMAZON.COM	OPEN STANDING DESK	09/28/22	159.99	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR A	09/28/22	(9.99)	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR A	09/28/22	59.98	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR A	09/28/22	107.50	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR A	09/28/22	59.79	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	98.22	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	11.89	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	54.48	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	80.77	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	100.58	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	145.98	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	185.20	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	442.97	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	485.97	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	592.50	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	634.00	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. MH UNIT - SEE	09/28/22	29.99	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED CART I	09/28/22	134.99	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
401008	AMAZON.COM	T.A. SPEC ED CART I	09/28/22	169.95	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED CART I	09/28/22	149.70	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED PER CA	09/28/22	35.88	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED PER CA	09/28/22	59.96	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED PER CA	09/28/22	140.14	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED PER CA	09/28/22	306.97	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED PER CA	09/28/22	210.47	0010000 - GENERAL FUND
401008	AMAZON.COM	ERASERS AND ADHESIV	09/28/22	27.34	0010000 - GENERAL FUND
401008	AMAZON.COM	ERASERS AND ADHESIV	09/28/22	19.91	0010000 - GENERAL FUND
401008	AMAZON.COM	POWER STRIPS	09/28/22	36.99	0010000 - GENERAL FUND
401008	AMAZON.COM	SHARPS CONTAINER, B	09/28/22	111.79	0010000 - GENERAL FUND
401008	AMAZON.COM	SHARPS CONTAINER, B	09/28/22	30.90	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED - PER	09/28/22	15.99	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED - PER	09/28/22	126.48	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED - PER	09/28/22	143.93	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. SPEC ED - PER	09/28/22	422.54	0010000 - GENERAL FUND
401008	AMAZON.COM	ENGLISH SUPPLEMENTA	09/28/22	1.77	0010000 - GENERAL FUND
401008	AMAZON.COM	ENGLISH SUPPLEMENTA	09/28/22	1.77	0010000 - GENERAL FUND
401008	AMAZON.COM	ENGLISH SUPPLEMENTA	09/28/22	2.26	0010000 - GENERAL FUND
401008	AMAZON.COM	ENGLISH SUPPLEMENTA	09/28/22	14.28	0010000 - GENERAL FUND
401008	AMAZON.COM	ENGLISH SUPPLEMENTA	09/28/22	1.77	0010000 - GENERAL FUND
401008	AMAZON.COM	TEACHING AIDES-SEE	09/28/22	35.56	0010000 - GENERAL FUND
401008	AMAZON.COM	TEACHING AIDES-SEE	09/28/22	35.56	0010000 - GENERAL FUND
401008	AMAZON.COM	TEACHING AIDES-SEE	09/28/22	45.35	0010000 - GENERAL FUND
401008	AMAZON.COM	TEACHING AIDES-SEE	09/28/22	286.83	0010000 - GENERAL FUND
401008	AMAZON.COM	TEACHING AIDES-SEE	09/28/22	35.56	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	74.32	0010000 - GENERAL FUND
401008	AMAZON.COM	SUPER Z GEL STRETCH	09/28/22	8.99	0010000 - GENERAL FUND
401008	AMAZON.COM	GREEN SCREEN BACKDR	09/28/22	20.99	0010000 - GENERAL FUND
401008	AMAZON.COM	BODY SPORT DONUT BA	09/28/22	29.98	0010000 - GENERAL FUND
401008	AMAZON.COM	SNACKS FOR CLINIC	09/28/22	24.75	0010000 - GENERAL FUND
401008	AMAZON.COM	SNACKS FOR CLINIC	09/28/22	69.10	0010000 - GENERAL FUND
401008	AMAZON.COM	SNACKS FOR CLINIC	09/28/22	9.76	0010000 - GENERAL FUND
401008	AMAZON.COM	EXTRA WIRELESS MOUS	09/28/22	53.76	0010000 - GENERAL FUND
401008	AMAZON.COM	1 HOLE PUNCH	09/28/22	1.93	0010000 - GENERAL FUND
401008	AMAZON.COM	1 HOLE PUNCH	09/28/22	8.46	0010000 - GENERAL FUND
401008	AMAZON.COM	WXBOOM SELF ADHESIV	09/28/22	3.32	0010000 - GENERAL FUND
401008	AMAZON.COM	WXBOOM SELF ADHESIV	09/28/22	14.62	0010000 - GENERAL FUND
401008	AMAZON.COM	EXPO WHITEBOARD DRY	09/28/22	5.02	0010000 - GENERAL FUND
401008	AMAZON.COM	EXPO WHITEBOARD DRY	09/28/22	22.09	0010000 - GENERAL FUND
401008	AMAZON.COM	4 PIECE OWL ERASERS	09/28/22	2.64	0010000 - GENERAL FUND
401008	AMAZON.COM	4 PIECE OWL ERASERS	09/28/22	11.61	0010000 - GENERAL FUND
401008	AMAZON.COM	MEDIUM WEIGHTED VES	09/28/22	67.94	0010000 - GENERAL FUND
401008	AMAZON.COM	MISC. 3RD GRADE SUP	09/28/22	115.70	0010000 - GENERAL FUND
401008	AMAZON.COM	UNIFIX CUBES	09/28/22	59.74	0010000 - GENERAL FUND
401008	AMAZON.COM	TRANSPARENT MARKERS	09/28/22	13.24	0010000 - GENERAL FUND
401008	AMAZON.COM	3-TIER ROLLING UTIL	09/28/22	59.88	0010000 - GENERAL FUND
401008	AMAZON.COM	T.A. IND. TECH. - P	09/28/22	2,261.42	0010000 - GENERAL FUND
401008	AMAZON.COM	0011110001150200	09/28/22	8.99	0010000 - GENERAL FUND
401008	AMAZON.COM	REUSABLE HEAT PACKS	09/28/22	47.50	0010000 - GENERAL FUND
401008	AMAZON.COM	REPLACEMENT BLADE F	09/28/22	6.29	0010000 - GENERAL FUND
401008	AMAZON.COM	REPLACEMENT BLADE F	09/28/22	16.18	0010000 - GENERAL FUND
401008	AMAZON.COM	FROSTY TREATS PUZZL	09/28/22	10.99	0010000 - GENERAL FUND
401008	AMAZON.COM	DESKILLO COLORFUL	09/28/22	6.99	0010000 - GENERAL FUND
401008	AMAZON.COM	NUMERIC KEYPAD, USB	09/28/22	9.99	0010000 - GENERAL FUND
401008	AMAZON.COM	MCPINKY 360 PCS COL	09/28/22	10.87	0010000 - GENERAL FUND
401008	AMAZON.COM	WARRIORS #2: FIRE A	09/28/22	8.99	0010000 - GENERAL FUND
401008	AMAZON.COM	BIG NATE AND FRIEND	09/28/22	8.19	0010000 - GENERAL FUND
401008	AMAZON.COM	BIG NATE AND FRIEND	09/28/22	8.19	0010000 - GENERAL FUND
401008	AMAZON.COM	WHAT SHOULD DANNY D	09/28/22	23.66	0010000 - GENERAL FUND
401008	AMAZON.COM	NURSE/CLINIC GOES -	09/28/22	4.92	0010000 - GENERAL FUND
401008	AMAZON.COM	MESH ZIPPER POUCHES	09/28/22	34.50	0010000 - GENERAL FUND
401008	AMAZON.COM	SLC CLASSROOM SUPPL	09/28/22	190.96	0010000 - GENERAL FUND
401008	AMAZON.COM	SLC CLASSROOM SUPPL	09/28/22	7.94	0010000 - GENERAL FUND
401008	AMAZON.COM	LEARNING ADVANTAGE	09/28/22	104.85	0010000 - GENERAL FUND
401008	AMAZON.COM	8 PCS COLORED MASKI	09/28/22	6.99	0010000 - GENERAL FUND
401008	AMAZON.COM	JARLINK CLEAR PACKI	09/28/22	34.99	0010000 - GENERAL FUND
401008	AMAZON.COM	CLINIC SUPPLIES	09/28/22	20.98	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR P	09/28/22	19.99	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR P	09/28/22	35.69	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR P	09/28/22	27.95	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	6.99	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	12.98	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	13.99	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	20.98	0010000 - GENERAL FUND

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Check Number	Vendor	Description	Date	Amount	Fund
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	79.90	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	98.59	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	180.82	0010000 - GENERAL FUND
401008	AMAZON.COM	Q1 OPEN ORDER FOR L	09/28/22	276.86	0010000 - GENERAL FUND
401008	AMAZON.COM	REKENREK 20 BEAD	09/28/22	85.62	0010000 - GENERAL FUND
401008	AMAZON.COM	REKENREK 20 BEAD	09/28/22	104.37	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	29.99	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	30.98	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	32.26	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	45.04	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	53.00	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	77.32	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	88.60	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	149.70	0010000 - GENERAL FUND
401008	AMAZON.COM	SAVED TO AMAZON	09/28/22	171.23	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	(19.97)	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	(5.99)	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	5.99	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	11.91	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	13.95	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	15.99	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	19.49	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	21.82	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	21.98	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	23.98	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	27.98	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	39.96	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	41.00	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	42.77	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	46.87	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	69.95	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	74.46	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	80.76	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	85.99	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	92.97	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	132.19	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	150.33	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	161.50	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	190.17	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	197.05	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	247.14	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	329.88	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	346.57	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	383.71	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	405.92	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	461.76	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	649.59	0010000 - GENERAL FUND
401008	AMAZON.COM	CLASSROOM SUPPLIES	09/28/22	752.70	0010000 - GENERAL FUND
401008	AMAZON.COM	OFFICE SUPPLIES	09/28/22	13.17	0010000 - GENERAL FUND
401008	AMAZON.COM	JULY-SEPT	09/28/22	17.97	0010000 - GENERAL FUND
401008	AMAZON.COM	JULY-SEPT	09/28/22	35.88	0010000 - GENERAL FUND
401008	AMAZON.COM	TOOTHBRUSH HOLDERS	09/28/22	25.88	0099140 - ISES UNIFORM SUPPLY
401008	AMAZON.COM	BOOK-A LONG WALK HO	09/28/22	722.06	0099140 - ISES UNIFORM SUPPLY
401008	AMAZON.COM	DRY ERASE BOARDS FB	09/28/22	22.09	0099140 - ISES UNIFORM SUPPLY
401008	AMAZON.COM	DRY ERASE BOARDS -	09/28/22	105.46	0099140 - ISES UNIFORM SUPPLY
401008	AMAZON.COM	WHITEBOARDS AND CRA	09/28/22	(13.49)	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	WHITEBOARDS AND CRA	09/28/22	19.39	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	WHITEBOARDS AND CRA	09/28/22	67.30	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	4TH AND 5TH GRADE F	09/28/22	(23.85)	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	4TH AND 5TH GRADE F	09/28/22	29.84	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	4TH AND 5TH GRADE F	09/28/22	271.63	0099170 - CES UNIFORM SUPPLY
401008	AMAZON.COM	MISC. ITEMS FOR TEA	09/28/22	730.87	0099220 - OBMS UNIFORM SUPPLY
401008	AMAZON.COM	Q1 OPEN ORDER FO RL	09/28/22	119.48	0099220 - OBMS UNIFORM SUPPLY
401008	AMAZON.COM	ENGLISH STUDENT FEE	09/28/22	12.65	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	ENGLISH STUDENT FEE	09/28/22	12.65	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	ENGLISH STUDENT FEE	09/28/22	16.13	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	ENGLISH STUDENT FEE	09/28/22	102.02	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	ENGLISH STUDENT FEE	09/28/22	12.65	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	PRACTICE MAKES PERF	09/28/22	162.00	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	PRACTICE MAKES PERF	09/28/22	102.60	0099300 - OHS UNIFORM SUPPLY
401008	AMAZON.COM	MISC OFFICE ITEMS	09/28/22	135.53	0099305 - OLHS UNIFORM SUPPLY
401008	AMAZON.COM	STUDENT FEES - ENGL	09/28/22	1,948.70	0099310 - OOHS UNIFORM SUPPLY
401008	AMAZON.COM	S. C. IND. TECH. PE	09/28/22	101.28	0099315 - OBHS UNIFORM SUPPLY
401008	AMAZON.COM	S. C. IND. TECH. PE	09/28/22	311.30	0099315 - OBHS UNIFORM SUPPLY
401008	AMAZON.COM	S. C. IND. TECH. PE	09/28/22	69.03	0099315 - OBHS UNIFORM SUPPLY

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Check Number	Vendor	Description	Date	Amount	Fund
401008	AMAZON.COM	SLC CLASSROOM SUPPL	09/28/22	148.13	0189165 - FTES PRINC FUND
401008	AMAZON.COM	"30 STRATEGIES TO B	09/28/22	182.10	0189220 - OBMS PRINC FUND
401008	AMAZON.COM	OEF GRANT - CHRISTI	09/28/22	367.19	0199223 - OEF FY23 GRANTS
401008	AMAZON.COM	OEF GRANT - CHRISTI	09/28/22	15.70	0199223 - OEF FY23 GRANTS
401008	AMAZON.COM	42 PIECE MAGNETIC W	09/28/22	110.00	0199418 - DEL ARTS FEST GRANT-ISES
401009	AARON SIEGEL	SPECIAL DUTY FOR FO	09/28/22	157.50	3009300 - ATHLETICS - OHS
401009	AARON SIEGEL	ATHLETIC SECURITY 2	09/28/22	157.50	3009315 - ATHLETICS - OBHS
401010	BARNHART TODD	FOOTBALL SECURITY 2	09/28/22	135.00	3009305 - ATHLETICS - OLHS
401010	BARNHART TODD	FOOTBALL SECURITY 2	09/28/22	135.00	3009305 - ATHLETICS - OLHS
401010	BARNHART TODD	ATHLETIC SECURITY 2	09/28/22	157.50	3009315 - ATHLETICS - OBHS
401011	CODY RODGERS	FOOTBALL SECURITY	09/28/22	135.00	3009310 - ATHLETIC - OOHs
401012	JACQUELINE GAUNT	FOOTBALL SECURITY	09/28/22	135.00	3009310 - ATHLETIC - OOHs
401012	JACQUELINE GAUNT	FOOTBALL SECURITY	09/28/22	168.75	3009310 - ATHLETIC - OOHs
401013	JAMES BRIAN MOX	SPECIAL DUTY FOR FO	09/28/22	135.00	3009300 - ATHLETICS - OHS
401013	JAMES BRIAN MOX	SPECIAL DUTY FOR FO	09/28/22	157.50	3009300 - ATHLETICS - OHS
401014	JUSTIN PETERSON	FOOTBALL SECURITY 2	09/28/22	135.00	3009305 - ATHLETICS - OLHS
401014	JUSTIN PETERSON	FOOTBALL SECURITY 2	09/28/22	157.50	3009305 - ATHLETICS - OLHS
401015	MATTHEW ROY	FOOTBALL SECURITY	09/28/22	168.75	3009310 - ATHLETIC - OOHs
401016	MAXWELL NEWMAN	FOOTBALL SECURITY 2	09/28/22	135.00	3009305 - ATHLETICS - OLHS
401017	NICKOLAS KEITH GOLD	SPECIAL DUTY FOR FO	09/28/22	135.00	3009300 - ATHLETICS - OHS
401018	RYAN PARSONS	FOOTBALL SECURITY	09/28/22	168.75	3009310 - ATHLETIC - OOHs
401019	SCOTT GAINES	ATHLETIC SECURITY 2	09/28/22	225.00	3009315 - ATHLETICS - OBHS
401020	TAYLOR CLOSE	SPECIAL DUTY FOR FO	09/28/22	135.00	3009300 - ATHLETICS - OHS
401020	TAYLOR CLOSE	FOOTBALL SECURITY 2	09/28/22	135.00	3009305 - ATHLETICS - OLHS
401020	TAYLOR CLOSE	FOOTBALL SECURITY	09/28/22	135.00	3009310 - ATHLETIC - OOHs
401021	EVERSOLE RUN MIDDLE	VOLLEYBALL TOURNAME	09/28/22	200.00	3009205 - ATHLETICS - OLMS
401021	EVERSOLE RUN MIDDLE	FALL ENTRY FEES	09/28/22	200.00	3009215 - ATHLETIC - OHMS
401021	EVERSOLE RUN MIDDLE	ATHLETIC FEES - VOL	09/28/22	200.00	3009220 - ATHLETICS - OBMS
401022	BENT TREE GOLF CLUB	BOYS/GIRLS GOLF REN	09/28/22	3,000.00	3009315 - ATHLETICS - OBHS
401023	BISHOP WATTERSON	BOYS GOLF CONTEST F	09/28/22	275.00	3009305 - ATHLETICS - OLHS
401023	BISHOP WATTERSON	GIRLS VOLLEYBALL CO	09/28/22	200.00	3009305 - ATHLETICS - OLHS
401024	DELAWARE GOLF CLUB	BOYS GOLF FEES	09/28/22	1,440.00	3009200 - ATHLETICS - OSMS
401024	DELAWARE GOLF CLUB	GIRLS GOLF	09/28/22	190.00	3009310 - ATHLETIC - OOHs
401025	DUBLIN COFFMAN HIGH	BOYS GOLF ENTRY FEE	09/28/22	200.00	3009300 - ATHLETICS - OHS
401025	DUBLIN COFFMAN HIGH	BOYS GOLF ENTRY FEE	09/28/22	290.00	3009300 - ATHLETICS - OHS
401026	DUBLIN JEROME HIGH	BLANKET PO FOR FALL	09/28/22	300.00	3009300 - ATHLETICS - OHS
401027	ESC OF CENTRAL OH	PARTNERSHIPS FOR AU	09/28/22	1,047.00	5909222 - TITLE II-A FY22
401028	LEXINGTON HIGH SCHO	BLANKET PO FOR FALL	09/28/22	275.00	3009300 - ATHLETICS - OHS
401029	MARYSVILLE BUNSOLD	VOLLEYBALL TOURNAME	09/28/22	200.00	3009205 - ATHLETICS - OLMS
401029	MARYSVILLE BUNSOLD	FALL ENTRY FEES	09/28/22	200.00	3009215 - ATHLETIC - OHMS
401029	MARYSVILLE BUNSOLD	ATHLETIC FEES - VOL	09/28/22	200.00	3009220 - ATHLETICS - OBMS
401030	MT VERNON HIGH SCHO	BOYS GOLF ENTRY FEE	09/28/22	175.00	3009300 - ATHLETICS - OHS
401030	MT VERNON HIGH SCHO	BOYS GOLF ENTRY FEE	09/28/22	200.00	3009300 - ATHLETICS - OHS
401031	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/28/22	62.50	3009215 - ATHLETIC - OHMS
401031	NEWARK CITY SCHOOLS	FALL ENTRY FEES	09/28/22	62.50	3009215 - ATHLETIC - OHMS
401032	OLENTANGY BERLIN HS	BOYS GOLF ENTRY FEE	09/28/22	300.00	3009300 - ATHLETICS - OHS
401033	OLENTANGY LIBERTY H	BOYS GOLF ENTRY FEE	09/28/22	300.00	3009300 - ATHLETICS - OHS
401033	OLENTANGY LIBERTY H	BOYS GOLF ENTRY FEE	09/28/22	210.00	3009300 - ATHLETICS - OHS
401033	OLENTANGY LIBERTY H	BOYS GOLF ENTRY FEE	09/28/22	180.00	3009300 - ATHLETICS - OHS
401034	PICKERINGTON CENTRA	BOYS GOLF ENTRY FEE	09/28/22	295.00	3009300 - ATHLETICS - OHS
401034	PICKERINGTON CENTRA	BOYS GOLF ENTRY FEE	09/28/22	275.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BOYS GOLF ENTRY FEE	09/28/22	300.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BOYS GOLF ENTRY FEE	09/28/22	235.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BLANKET PO FOR FALL	09/28/22	125.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BLANKET PO FOR FALL	09/28/22	125.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BLANKET PO FOR FALL	09/28/22	235.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BLANKET PO FOR FALL	09/28/22	250.00	3009300 - ATHLETICS - OHS
401035	PICKERINGTON HS NOR	BLANKET PO FOR FALL	09/28/22	250.00	3009300 - ATHLETICS - OHS
401036	ROLLING MEADOWS GOL	BOYS GOLF FEES	09/28/22	252.00	3009205 - ATHLETICS - OLMS
401036	ROLLING MEADOWS GOL	BOYS GOLF FEES	09/28/22	252.00	3009205 - ATHLETICS - OLMS
401037	ST CHARLES PREPARAT	BOYS GOLF ENTRY FEE	09/28/22	250.00	3009300 - ATHLETICS - OHS
401038	THOMAS WORTHINGTON	FALL ENTRY FEES	09/28/22	150.00	3009215 - ATHLETIC - OHMS
401038	THOMAS WORTHINGTON	FALL ENTRY FEES	09/28/22	150.00	3009215 - ATHLETIC - OHMS
401038	THOMAS WORTHINGTON	BLANKET PO FOR FALL	09/28/22	300.00	3009300 - ATHLETICS - OHS
401038	THOMAS WORTHINGTON	FIELD HOCKEY	09/28/22	60.00	3009305 - ATHLETICS - OLHS
401039	UPPER ARLINGTON SCH	BLANKET PO FOR FALL	09/28/22	325.00	3009300 - ATHLETICS - OHS
401039	UPPER ARLINGTON SCH	BOYS GOLF ENTRY FEE	09/28/22	225.00	3009300 - ATHLETICS - OHS
401040	WESTERVILLE CENTRAL	BOYS GOLF ENTRY FEE	09/28/22	235.00	3009300 - ATHLETICS - OHS
401041	WESTERVILLE NORTH H	BLANKET PO FOR FALL	09/28/22	120.00	3009300 - ATHLETICS - OHS
401041	WESTERVILLE NORTH H	BLANKET PO FOR FALL	09/28/22	120.00	3009300 - ATHLETICS - OHS
401042	WORTHINGTON CHRISTI	BOYS GOLF ENTRY FEE	09/28/22	275.00	3009300 - ATHLETICS - OHS
401042	WORTHINGTON CHRISTI	BOYS GOLF ENTRY FEE	09/28/22	275.00	3009300 - ATHLETICS - OHS
401043	ANDREW WELLMAN	REIMBURSEMENT	09/30/22	219.50	0010000 - GENERAL FUND
401044	COMMUNICATIONS DESI	SERVICES, MATERIALS	09/30/22	990.00	0039217 - PERM IMPROVE LEVY
401045	CONVERSE ELECTRIC I	FY22 DISTRICT PI PR	09/30/22	5,239.65	0039217 - PERM IMPROVE LEVY

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Check Number	Vendor	Description	Date	Amount	Fund
401046	RHONDA G ELLIS	MEAL REIMBURSEMENT	09/30/22	12.71	0010000 - GENERAL FUND
401047	LITERACY RESOURCES	PHONEMIC AWARENESS	09/30/22	65.00	0010000 - GENERAL FUND
401048	KENNETH MOODY	MEAL REIMBURSEMENT	09/30/22	22.88	0010000 - GENERAL FUND
401049	KEVIN BALL	MEAL REIMBURSEMENT	09/30/22	18.92	0010000 - GENERAL FUND
401050	LAKESHORE LEARNING	3RD GRADE CLASSROOM	09/30/22	173.32	0010000 - GENERAL FUND
401050	LAKESHORE LEARNING	NEON BOOK BINS #TT7	09/30/22	159.96	0099140 - ISES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	CONSTRUCTION PAPER	09/30/22	5.96	0099140 - ISES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	CONSTRUCTION PAPER	09/30/22	4.47	0099140 - ISES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	CONSTRUCTION PAPER	09/30/22	33.25	0099140 - ISES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	#AA604 LEVEL 2 SIGH	09/30/22	449.25	0099165 - FTES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	#AA603 LEVEL 1 SIGH	09/30/22	449.25	0099165 - FTES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	ESTIMATED SHIPPING/	09/30/22	134.78	0099165 - FTES UNIFORM SUPPLY
401050	LAKESHORE LEARNING	1ST GRADE CLASSROOM	09/30/22	135.99	0189165 - FTES PRINC FUND
401050	LAKESHORE LEARNING	LIT SUPPORT SUPPLIE	09/30/22	47.49	0189165 - FTES PRINC FUND
401051	LEARNING A-Z	WRITING A-Z	09/30/22	114.00	0010000 - GENERAL FUND
401051	LEARNING A-Z	SCIENCE A-Z	09/30/22	114.00	0010000 - GENERAL FUND
401051	LEARNING A-Z	RAZ-PLUS	09/30/22	228.00	0010000 - GENERAL FUND
401051	LEARNING A-Z	RAZ-KIDS 1 YEAR	09/30/22	128.00	0010000 - GENERAL FUND
401051	LEARNING A-Z	2ND GRADE CONSUMABL	09/30/22	500.00	0099165 - FTES UNIFORM SUPPLY
401052	MAGNUM PRESS	CLASSROOM SUPPLIES	09/30/22	43.77	0010000 - GENERAL FUND
401053	MARTIN PUBLIC SEATI	SHALE MEADOWS ELEME	09/30/22	2,853.00	0049220 - JUNE 2020 BOND ISSUE
401054	MATH LEARNING CENTE	PO 2202611 CLOSED I	09/30/22	161.57	0010000 - GENERAL FUND
401055	MAXIM HEALTHCARE SE	CONTINUED NURSING S	09/30/22	1,311.71	0010000 - GENERAL FUND
401055	MAXIM HEALTHCARE SE	CONTINUED NURSING S	09/30/22	1,672.72	0010000 - GENERAL FUND
401056	MCHUGH CONSTRUCTION	WYANDOT RUN ELEMENT	09/30/22	7,087.00	0039217 - PERM IMPROVE LEVY
401057	MICKEY L WALKER JR	MEAL REIMBURSEMENT	09/30/22	23.00	0010000 - GENERAL FUND
401058	MID OHIO ESC	JODI CLEMENS OTES T	09/30/22	175.00	0010000 - GENERAL FUND
401059	MIDWEST PHOTO EXCHA	CANON IMAGE PROGRAF	09/30/22	2,910.00	0010000 - GENERAL FUND
401060	MILLER PIANO SERVIC	3 PIANO TUNINGS	09/30/22	255.00	0010000 - GENERAL FUND
401060	MILLER PIANO SERVIC	PIANO TUNING, TEACH	09/30/22	170.00	0010000 - GENERAL FUND
401061	MINUTEMAN PRESS	SCHOOL NEWSPAPER -	09/30/22	70.62	2009196 - NEWSPAPER - OBHS
401061	MINUTEMAN PRESS	SCHOOL NEWSPAPER -	09/30/22	424.88	2009196 - NEWSPAPER - OBHS
401062	MUSKINGUM VALLEY ES	ANNA HOFFMAN	09/30/22	170.00	0010000 - GENERAL FUND
401063	NASCO	STUDENT FEE ART SUP	09/30/22	74.52	0099105 - WRES UNIFORM SUPPLY
401064	NATASHA JOHNSON	PARENT/GUARDIAN MIL	09/30/22	77.50	0010000 - GENERAL FUND
401065	NATL ASSOC. FOR GIF	NAGC CONFERENCE, NO	09/30/22	2,097.00	5909223 - TITLE II-A FY22
401066	NATL STUDENT CLEARI	STUDENT TRACKER SER	09/30/22	2,380.00	0010000 - GENERAL FUND
401067	NEARPOD INC	FLOCABULARY PLUS -	09/30/22	2,800.00	0010000 - GENERAL FUND
401068	NEW ERA SI TECHNOLO	LIBERTY HIGH SCHOOL	09/30/22	143,412.50	0039217 - PERM IMPROVE LEVY
401069	JESSICA NI	INST GOES 2ND - REI	09/30/22	141.60	0010000 - GENERAL FUND
401070	NORTHVIEW SCIENCE O	CLUB ACCOUNTS - SCI	09/30/22	270.00	2009123 - SCIENCE OLYMPIAD - OOHs
401071	OAASFEP TITLE 1	FALL OAASFEP CONFER	09/30/22	450.00	5909223 - TITLE II-A FY22
401071	OAASFEP TITLE 1	FALL OAASFEP CONFER	09/30/22	450.00	5909223 - TITLE II-A FY22
401072	OCTM	OCTM 72 ANNUAL CONF	09/30/22	155.00	0010000 - GENERAL FUND
401072	OCTM	OCTM ANNUAL CONFERE	09/30/22	155.00	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	30X60 DESK- CHERRY	09/30/22	434.46	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	36" CHERRY RETURN	09/30/22	142.15	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	48" CHERRY RETURN	09/30/22	170.46	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	BOX FILE MOBILE CAB	09/30/22	582.16	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	DELIVERY AND INSTAL	09/30/22	240.00	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	CHERRY 66" DESKS	09/30/22	471.38	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	CHERRY STORAGE CABI	09/30/22	1,164.32	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	48" RETURN CHERRY	09/30/22	511.38	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	36" CHERRY RETURN	09/30/22	284.30	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	72" CHERRY BOOKCASE	09/30/22	279.38	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	36" CHERRY TABLE TO	09/30/22	356.25	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	X STYLE BLACK METAL	09/30/22	381.39	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	ESTIMATED SHIPPING/	09/30/22	900.00	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	72" CHERRY DESK	09/30/22	557.54	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	48" CHERRY RETURN	09/30/22	340.92	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	2 CHERRY MOBILE PED	09/30/22	582.16	0010000 - GENERAL FUND
401073	OFFICE CITY EXPRESS	ESTIMATED SHIPPING/	09/30/22	300.00	0010000 - GENERAL FUND
401074	OH STATE UNIVERSITY	MENTAL HEALTH SERVI	09/30/22	7,243.29	0010000 - GENERAL FUND
401074	OH STATE UNIVERSITY	MENTAL HEALTH SERVI	09/30/22	140,143.77	4670000 - STUDENT WELLNESS
401075	OHIO INTERSCH ATHLE	STATE CONFERENCE RE	09/30/22	150.00	3009300 - ATHLETICS - OHS
401076	ORIENTAL TRADING IN	3/5102 SMALL CAMP	09/30/22	27.49	0010000 - GENERAL FUND
401076	ORIENTAL TRADING IN	13942542 CAMP MI	09/30/22	44.94	0010000 - GENERAL FUND
401076	ORIENTAL TRADING IN	13687275 I LOVE CA	09/30/22	19.74	0010000 - GENERAL FUND
401076	ORIENTAL TRADING IN	12/3748 SUPER HE	09/30/22	61.11	0010000 - GENERAL FUND
401077	OSMA KENT STATE UNI	CLUB ACCOUNTS - YEA	09/30/22	488.00	2009202 - YEARBOOK - OOHs
401078	OTTEN PAM	OACAC ARTICULATION	09/30/22	76.87	0010000 - GENERAL FUND
401079	G&J PEPSI COLA BOTT	PEPSI ORDERS-SEPT.-	09/30/22	256.85	3009301 - WIGWAM - OHS
401079	G&J PEPSI COLA BOTT	BEARS DEN - ITEMS F	09/30/22	389.20	3009316 - BEARS DEN - OBHS
401079	G&J PEPSI COLA BOTT	BEARS DEN - ITEMS F	09/30/22	777.68	3009316 - BEARS DEN - OBHS
401080	PERFECTION LEARNING	STUDENT FEES - SOCI	09/30/22	878.00	0099310 - OOHs UNIFORM SUPPLY

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401080	PERFECTION LEARNING	STUDENT FEES - SOCI	09/30/22	2,416.70	0099310 - OOHS UNIFORM SUPPLY
401080	PERFECTION LEARNING	STUDENT FEES - SOCI	09/30/22	351.20	0099310 - OOHS UNIFORM SUPPLY
401080	PERFECTION LEARNING	STUDENT FEES - SOCI	09/30/22	2,655.95	0099310 - OOHS UNIFORM SUPPLY
401082	PERRY PROTECH INC	AES JUNE PRINTER CH	09/30/22	328.44	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	CES JUNE PRINTING C	09/30/22	329.96	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	FTES JUNE PRINTING	09/30/22	255.28	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	GOES JUNE PRINTING	09/30/22	223.93	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	HES JUNE PRINTING C	09/30/22	302.21	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	ISES	09/30/22	200.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	JCES JUNE PRINTING	09/30/22	417.44	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OCES JUNE PRINTING	09/30/22	412.25	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OMES JUNE PRINTING	09/30/22	400.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	SMES JUNE PRINTING	09/30/22	252.18	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	SRES JUNE PRINTING	09/30/22	412.17	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	WRES JUNE PRINTING	09/30/22	515.76	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OBMS JUNE PRINTING	09/30/22	345.93	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OHMS JUNE PRINTING	09/30/22	350.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OLMS JUNE PRINTING	09/30/22	300.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OOMS JUNE PRINTING	09/30/22	274.09	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OSMS JUNE PRINTING	09/30/22	350.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OA JUNE PRINTING CH	09/30/22	100.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OBHS JUNE PRINTING	09/30/22	277.92	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OLHS JUNE PRINTING	09/30/22	500.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OOHS JUNE PRINTING	09/30/22	600.00	0010000 - GENERAL FUND
401082	PERRY PROTECH INC	OAO JUNE PRINTING S	09/30/22	1,600.00	0010000 - GENERAL FUND
401083	PICKAWAY COUNTY EDS	DRIVER CERTIFICATIO	09/30/22	85.00	0010000 - GENERAL FUND
401084	PRUFROCK PRESS	GIFTED SUPPLIES	09/30/22	54.56	0010000 - GENERAL FUND
401084	PRUFROCK PRESS	9781618218063 - ENC	09/30/22	54.56	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	1ST GRADE FEES & TE	09/30/22	59.00	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	1ST GRADE FEES & TE	09/30/22	59.38	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	K CLASSROOM SUPPLIE	09/30/22	25.19	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	ITEM # 161987 BL	09/30/22	239.99	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	ESTIMATED SHIPPING/	09/30/22	39.78	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	MEDIUM BOOK POUCH S	09/30/22	1,064.67	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	SHIPPING 15%	09/30/22	159.70	0010000 - GENERAL FUND
401085	REALLY GOOD STUFF	#168581 DECORATE Y	09/30/22	134.70	0099125 - OCES UNIFORM SUPPLY
401085	REALLY GOOD STUFF	BOOK POUCH, SET OF	09/30/22	215.20	0099140 - ISES UNIFORM SUPPLY
401085	REALLY GOOD STUFF	BOOK POUCH, SET OF	09/30/22	215.20	0099140 - ISES UNIFORM SUPPLY
401085	REALLY GOOD STUFF	1ST GRADE FEES & TE	09/30/22	68.98	0099160 - JCES UNIFORM SUPPLY
401085	REALLY GOOD STUFF	1ST GRADE FEES & TE	09/30/22	118.76	0099160 - JCES UNIFORM SUPPLY
401085	REALLY GOOD STUFF	1ST GRADE FEES & TE	09/30/22	315.77	0099160 - JCES UNIFORM SUPPLY
401086	RENT-A-JOHN	PORTA JOHN FOR STAD	09/30/22	109.00	3009210 - ATHLETICS - OOMS
401086	RENT-A-JOHN	FALL AND SPRING UNI	09/30/22	109.00	3009310 - ATHLETIC - OOHS
401086	RENT-A-JOHN	FALL AND SPRING UNI	09/30/22	109.00	3009310 - ATHLETIC - OOHS
401087	RESOURCES FOR READI	(PE020) TRANSPARENT	09/30/22	263.18	0099135 - WCES UNIFORM SUPPLY
401087	RESOURCES FOR READI	CONSUMABLE SUPPLIES	09/30/22	349.65	0099165 - FTES UNIFORM SUPPLY
401087	RESOURCES FOR READI	CONSUMABLE SUPPLIES	09/30/22	349.65	0099165 - FTES UNIFORM SUPPLY
401087	RESOURCES FOR READI	ESTIMATED SHIPPING/	09/30/22	69.93	0099165 - FTES UNIFORM SUPPLY
401087	RESOURCES FOR READI	QTY: 27	09/30/22	384.62	0099170 - CES UNIFORM SUPPLY
401088	RETTIG MUSIC INC	Q1 OPEN ORDER FOR I	09/30/22	620.00	0010000 - GENERAL FUND
401089	RIO GRANDE	DE; RAY CENTER PUNC	09/30/22	11.97	0010000 - GENERAL FUND
401089	RIO GRANDE	WOOD DAPPING BLOCK	09/30/22	28.95	0010000 - GENERAL FUND
401089	RIO GRANDE	WOOD DAPPING BLOCK	09/30/22	16.40	0010000 - GENERAL FUND
401089	RIO GRANDE	WOOD DAPPING BLOCK	09/30/22	19.15	0010000 - GENERAL FUND
401089	RIO GRANDE	DURSTON STEEL SMALL	09/30/22	49.50	0010000 - GENERAL FUND
401089	RIO GRANDE	SWANSTRON ROUND DIS	09/30/22	289.25	0010000 - GENERAL FUND
401089	RIO GRANDE	S.C. ART - SEE QUOT	09/30/22	6,168.99	0099315 - OBHS UNIFORM SUPPLY
401089	RIO GRANDE	S.C. ART - SEE QUOT	09/30/22	299.71	0099315 - OBHS UNIFORM SUPPLY
401090	ROCHESTER 100 INC	NICKYS ENGLISH STAN	09/30/22	145.00	0099120 - ARES UNIFORM SUPPLY
401090	ROCHESTER 100 INC	NICKY'S COMMUNICATO	09/30/22	153.70	0099165 - FTES UNIFORM SUPPLY
401090	ROCHESTER 100 INC	2ND GRADE CONSUMABL	09/30/22	167.40	0099165 - FTES UNIFORM SUPPLY
401090	ROCHESTER 100 INC	COMMUNICATION FOLDE	09/30/22	176.00	0099170 - CES UNIFORM SUPPLY
401091	RYCOR SOLUTIONS INC	SCHOOL FEE MANAGEME	09/30/22	81,602.50	0010000 - GENERAL FUND
401091	RYCOR SOLUTIONS INC	ONLIN PAYMENT SUBSC	09/30/22	46,630.00	0010000 - GENERAL FUND
401092	SADLIER	QUOTE # QO35463	09/30/22	2,072.07	0099210 - OOMS UNIFORM SUPPLY
401093	SAVVAS LEARNING COM	STUDENT FEES - SCIE	09/30/22	1,272.45	0099310 - OOHS UNIFORM SUPPLY
401093	SAVVAS LEARNING COM	ESTIMATED SHIPPING/	09/30/22	101.80	0099310 - OOHS UNIFORM SUPPLY
401093	SAVVAS LEARNING COM	S.C. SCIENCE AP BIO	09/30/22	679.04	0099315 - OBHS UNIFORM SUPPLY
401094	SCHOLASTIC	SCHOLASTIC NEW GRAD	09/30/22	569.05	0099120 - ARES UNIFORM SUPPLY
401094	SCHOLASTIC	ESTIMATED SHIPPING/	09/30/22	56.90	0099120 - ARES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS GRA	09/30/22	396.83	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS GRA	09/30/22	149.75	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	14.98	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS 4-	09/30/22	582.75	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	58.28	0010000 - GENERAL FUND

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS GRA	09/30/22	793.65	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	STORYWORKS GRADES 4	09/30/22	1,179.75	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	JR SCHOLASTIC MAGAZ	09/30/22	254.70	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC MAGAZINE	09/30/22	99.90	0010000 - GENERAL FUND
401096	SCHOLASTIC MAGAZINE	3RD GRADE SCHOLASTI	09/30/22	164.73	0099105 - WRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS MAG	09/30/22	527.12	0099105 - WRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCIENCE SPIN MAGAZI	09/30/22	87.12	0099105 - WRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS 5/6	09/30/22	628.95	0099105 - WRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SHIPPING/HANDLING	09/30/22	62.90	0099105 - WRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS GRADE 2	09/30/22	976.35	0099110 - ACES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SHIPPING	09/30/22	97.64	0099110 - ACES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS JR. 2ND	09/30/22	891.45	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	89.15	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEW GRAD	09/30/22	269.55	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ADD SCIENCE SPIN	09/30/22	44.55	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	31.41	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS GRA	09/30/22	628.95	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	62.90	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS GRADE 4-	09/30/22	84.90	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCOPE GRADE 5-6	09/30/22	99.90	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	18.48	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	LET'S FIND OUT MAGA	09/30/22	209.65	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	20.97	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	LET'S FIND OUT PRIN	09/30/22	125.19	0099115 - SRES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS EDI	09/30/22	575.04	0099120 - ARES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS 4-6, PRI	09/30/22	815.04	0099120 - ARES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	139.00	0099120 - ARES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS, 4-6. PL	09/30/22	1,146.15	0099135 - WCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SHIPPING	09/30/22	114.60	0099135 - WCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS, GRADES	09/30/22	1,260.77	0099135 - WCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS, 5-	09/30/22	808.65	0099135 - WCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SHIPPING	09/30/22	80.65	0099135 - WCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	FEES INST GOES	09/30/22	599.00	0099145 - GOES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	FEES INST GOES	09/30/22	359.40	0099145 - GOES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	95.84	0099145 - GOES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STORYWORKS SUBSCRIP	09/30/22	1,103.70	0099155 - LTES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	110.37	0099155 - LTES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC NEWS ADD	09/30/22	1,000.80	0099155 - LTES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	74.12	0099155 - LTES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC CLASSR	09/30/22	2,695.78	0099160 - JCES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	107 SCHOLASTIC NEWS	09/30/22	640.93	0099180 - SMES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	64.09	0099180 - SMES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	#38 STORYWORKS	09/30/22	254.70	0099180 - SMES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	25.48	0099180 - SMES UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	CAT. 078-QUE' TAL?	09/30/22	1,237.50	0099200 - OSMS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	123.75	0099200 - OSMS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SCHOLASTIC CLASSROO	09/30/22	1,138.80	0099215 - OHMS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	149.34	0099215 - OHMS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ALLONS-Y FRENCH LEV	09/30/22	181.50	0099300 - OHS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	BONJOUR FRENCH LEVE	09/30/22	907.50	0099300 - OHS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	CA VA? FRENCH LEVEL	09/30/22	577.50	0099300 - OHS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	SHIPPING	09/30/22	166.65	0099300 - OHS UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	STUDENT FEES - WORL	09/30/22	5,537.07	0099310 - OOHs UNIFORM SUPPLY
401096	SCHOLASTIC MAGAZINE	ESTIMATED SHIPPING/	09/30/22	751.93	0099310 - OOHs UNIFORM SUPPLY
401097	SCHOOL HEALTH CORPO	TISSUES	09/30/22	32.63	0010000 - GENERAL FUND
401097	SCHOOL HEALTH CORPO	YEARLY HEALTH/TRAIN	09/30/22	789.10	3009315 - ATHLETICS - OBHS
401098	SCHOOL NUTRITION AS	BETHANY LENKO	09/30/22	149.00	0060000 - LUNCHROOM FUND
401099	SCHOOL PRIDE	OCC/STATE BANNERS/S	09/30/22	1,555.00	3009310 - ATHLETIC - OOHs
401100	SCHOOL'S IN, LLC	SHANAHAN PRESCHOOL-	09/30/22	8,343.04	0010000 - GENERAL FUND
401101	SCHORR ARCHITECTS I	PROFESSIONAL ARCHIT	09/30/22	15,000.00	0049221 - MAY 2021 BOND ISSUE
401101	SCHORR ARCHITECTS I	ACADEMY ROOF REPLAC	09/30/22	380.00	0049221 - MAY 2021 BOND ISSUE
401102	SDI INNOVATIONS INC	8.5 X 11 STUDENT PL	09/30/22	1,765.20	0099200 - OSMS UNIFORM SUPPLY
401102	SDI INNOVATIONS INC	5.5 X 8.5 STUDENT P	09/30/22	2,373.12	0099200 - OSMS UNIFORM SUPPLY
401102	SDI INNOVATIONS INC	ESTIMATED SHIPPING/	09/30/22	308.51	0099200 - OSMS UNIFORM SUPPLY
401102	SDI INNOVATIONS INC	ESTIMATED SHIPPING/	09/30/22	249.19	0099200 - OSMS UNIFORM SUPPLY
401102	SDI INNOVATIONS INC	AGENDA BOOKS 2022/2	09/30/22	3,532.40	0099210 - OOMS UNIFORM SUPPLY
401103	SHOPBOT TOOLS INC	005153 BECKER 8.9HP	09/30/22	6,495.00	0010000 - GENERAL FUND
401103	SHOPBOT TOOLS INC	14757 PVC 96X48/60	09/30/22	520.00	0010000 - GENERAL FUND
401103	SHOPBOT TOOLS INC	SHIPPING	09/30/22	570.00	0010000 - GENERAL FUND
401104	SHRADER TIRE + OIL	AUGUST & SEPT- TIRE	09/30/22	1,026.16	0010000 - GENERAL FUND
401104	SHRADER TIRE + OIL	AUGUST & SEPT- TIRE	09/30/22	1,026.16	0010000 - GENERAL FUND
401105	SIGN MASTER INC	NEW LOGO INSERT FOR	09/30/22	75.00	0010000 - GENERAL FUND
401106	SOCIAL THINKING	SHOULD I OR SHOULDn	09/30/22	24.99	0010000 - GENERAL FUND
401106	SOCIAL THINKING	FREIGHT	09/30/22	6.66	0010000 - GENERAL FUND
401107	SOLO CITY SCHOOLS	CLUB ACCOUNTS - SCI	09/30/22	300.00	2009123 - SCIENCE OLYMPIAD - OOHs

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund
401108	SOUTHPAW ENTERPRISE	STEAMROLLER REPLACE	09/30/22	68.40	0010000 - GENERAL FUND
401109	SPORTS IMPORTS	VOLLEYBALL PADS/UPR	09/30/22	870.00	3009305 - ATHLETICS - OLHS
401110	STANTON'S SHEET MUS	SEE ATTACHED QUOTE	09/30/22	245.70	0010000 - GENERAL FUND
401111	STATE SECURITY LLC	OHS/LHS/OOHS SECURI	09/30/22	2,599.00	0039217 - PERM IMPROVE LEVY
401111	STATE SECURITY LLC	OHS/LHS/OOHS SECURI	09/30/22	2,599.00	0039217 - PERM IMPROVE LEVY
401111	STATE SECURITY LLC	SECURITY CAMERA ADD	09/30/22	2,544.00	0039217 - PERM IMPROVE LEVY
401112	STEVEN SMITH	PARENT/GUARDIAN MIL	09/30/22	220.00	0010000 - GENERAL FUND
401113	STUDIES WEEKLY INC	STUDIES WEEKLY	09/30/22	736.70	0099140 - ISES UNIFORM SUPPLY
401113	STUDIES WEEKLY INC	5TH GRADE CONSUMABL	09/30/22	823.15	0099165 - FTES UNIFORM SUPPLY
401113	STUDIES WEEKLY INC	4TH GRADE CONSUMABL	09/30/22	795.00	0099165 - FTES UNIFORM SUPPLY
401113	STUDIES WEEKLY INC	ESTIMATED SHIPPING/	09/30/22	79.50	0099165 - FTES UNIFORM SUPPLY
401113	STUDIES WEEKLY INC	OHIO STUDIES WEEKLY	09/30/22	1,042.50	0099175 - FTES UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	SPANISH LOLLIPOPS 1	09/30/22	191.88	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	SPANISH STICKERS (9	09/30/22	31.98	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	PRACTICE MAKES PERF	09/30/22	144.11	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	FRENCH PENCILS	09/30/22	91.98	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	FRENCH BOOKMARKS	09/30/22	68.97	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	MARDI GRAS MASK DEC	09/30/22	269.95	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	FRENCH BUTTONS	09/30/22	259.98	0099300 - OHS UNIFORM SUPPLY
401114	TEACHER'S DISCOVERY	FRENCH BUTTONS PACK	09/30/22	45.99	0099300 - OHS UNIFORM SUPPLY
401115	TEACHTOWN	TEACHTOWN BASICS, I	09/30/22	1,295.00	0010000 - GENERAL FUND
401116	JOHN BRUCKER THESIN	APSI CALCULUS AB&BC	09/30/22	1,839.01	5909223 - TITLE II-A FY22
401117	TREETOP PUBLISHING	#5027 BARE BOOKS	09/30/22	282.00	0099125 - OHS UNIFORM SUPPLY
401117	TREETOP PUBLISHING	ESTIMATED SHIPPING/	09/30/22	28.20	0099125 - OHS UNIFORM SUPPLY
401118	TYLER TECHNOLOGIES	NEW G09'S AND ACCES	09/30/22	1,160.00	0010000 - GENERAL FUND
401119	LEARNIX LLC	BULK SUBSCRIPTION T	09/30/22	2,237.76	0010000 - GENERAL FUND
401120	US TOGETHER INC	INTERPRETERS, JULY,	09/30/22	126.00	0010000 - GENERAL FUND
401121	VARITRONICS LLC	POSTERMAKER INK	09/30/22	899.99	0010000 - GENERAL FUND
401121	VARITRONICS LLC	ESTIMATED SHIPPING/	09/30/22	14.93	0010000 - GENERAL FUND
401122	OLENTANGY APPAREL L	T-SHIRTS FOR TEACHE	09/30/22	459.00	0099500 - ACADEMY UNIFORM SUPPLIES
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	(2,089.78)	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	(596.53)	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	22.01	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	22.01	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	136.37	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	596.53	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	596.53	0099315 - OBHS UNIFORM SUPPLY
401123	WARD'S SCIENCE	S.C. SCIENCE - PER	09/30/22	2,089.78	0099315 - OBHS UNIFORM SUPPLY
401124	WATERFORD SIGNS	4'X6' COMMUNICATION	09/30/22	1,485.00	0199223 - OEF FY23 GRANTS
401124	WATERFORD SIGNS	6-PACK FENCE MOUNTS	09/30/22	135.00	0199223 - OEF FY23 GRANTS
401125	AIR CONTROL PRODUCT	SAFETY GRANT PURCHA	09/30/22	44,800.00	4999222 - FY22 SAFETY GRANT
401126	ARBITERSPORTS	LIBERTY MIDDLE SCHO	09/30/22	175.00	0010000 - GENERAL FUND
401127	FLAIR 37 LLC	YEARBOOK CONSULTING	09/30/22	1,000.00	2009197 - YEARBOOK - OBHS
401128	GRANVILLE HIGH SCHO	BOYS GOLF ENTRY FEE	09/30/22	255.00	3009300 - ATHLETICS - OHS

Check Register Detail

Check Number	Vendor	Description	Date	Amount	Fund
Memo Checks:					
		Arbiter Sports		64,235.50	
		ESC Contracted Services		1,201,099.68	
		ESC Substitues		133,420.95	
		Flex Spending Claims		15,374.06	
		Foundation		59,866.74	
		Online Transaction Fees		76,299.78	
		Purchasing Card		154,392.82	
		School Store Sales Tax		3,799.48	
		Self Insurance		3,156,118.02	
		SERS Surcharge		692,476.04	
		Workers Comp Claims		21,719.30	
		Employee Benefitis		5,830,186.17	
		Payroll Checks		15,617,502.41	
		Reduction Of Expenditures		(123,653.03)	
		Prior Month Voided Checks		(11,661.48)	
		AEP Payable		205,105.82	
				<u>34,279,529.14</u>	Total
				<u>34,279,529.14</u>	Per Financial Detail
				-	Variance



SM

Office of the Treasurer/CFO

7840 Graphics Way Drive

Lewis Center, Ohio 43035

(740) 657-4035



Appropriations Adjustments

Fund	10.27.22 Adjustments	Explanation:
009 - Uniform School Supplies	\$ 17,688.97	Student Fees/Summer Programs
018 - Public School Support	\$ 26,848.99	Fundraisers/Donations
019 - Other Grant	\$ 1,803.92	Additional Grants
200 - Student Activity	\$ 248,405.30	New Activities/Fundraisers
300 - Athletics	\$ 4,045.00	School Stores Increase
467 - Student Wellness	\$ (5,000.00)	Allocation Change
507 - ARP ESSER State	<u>\$ 822,310.44</u>	Math Coaches Increase
	<u>\$ 1,116,102.62</u>	

REGULAR MEETING
August 25, 2022

The Regular 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; Dr. L. Wallick; Dr. L. Wyse, present

Pledge of Allegiance

Approve Agenda 22-176 Dr. K. Daberkow moved, B. Lester seconded to approve the agenda for the August 25, 2022 Regular Board of Education Meeting

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

Board President’s Report

Executive Session 22-177 Dr. K. Daberkow moved, Dr. Wallick seconded to enter into executive session at 6.40 p.m. as permitted by Section 121.22(G)(1) of the Ohio Revised code to consider the employment of public employees

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

Executive Session adjourned at 6:56 p.m.

Presentation

- A. Professional Development Plan—*Vince DeTillio, Director of Curriculum/Instruction*
- B. Expand Community Involvement and Partnerships—*Krista Davis, Chief Communications Officer*

Superintendent’s Report

Treasurer’s report

Public Participation Session
Heiden, Danielle, *Specialists needed*

Discussion Item

- A. Future Facility Needs – *Dr. Jack Fette, Chief Academic Officer*

REGULAR MEETING
August 25, 2022

Board Action Items 22-178 B. Lester moved, Dr. K. Daberkow seconded; to approve Board Action Item A - B
Vote:; B. Lester, yes; Dr. K. Daberkow, yes; Dr. L. Wyse, yes Dr. L. Wallick, yes; K. O'Brien, yes. Motion carried

- A. Accept, with regret, the following administrative resignation:
Hatfield, Emily K., Olentangy Schools, Treasurer, effective September 22, 2022
- B. Approve Memorandum of Understanding with the Ohio Association of Public School Employees, AFCME Local 4, AFL-CIO, Local #222

Treasurer Action Items 22-179 B. Lester moved; Dr. L. Wyse seconded to approve the following Treasurer action Items A-D
Vote B. Lester, yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; Dr. Wallick, yes; Kevin O'Brien, yes. Motion carried

- A. Approve financials for June 2022 and July 2022
- B. Approve amended FY23 Appropriations at the Fund Level
- C. Approve board meeting minutes for June 9, 2022, June 16, 2022, June 23, 2022, and July 7, 2022
- D. Approve donations

1) **\$2,199.90 OLHS Cross Country Coach**

From: Olentangy Liberty High, Athletic Boosters
To: Olentangy Local Schools

2) **\$1,293.91 OLHS Tennis Coach**

From: Olentangy Liberty High, Athletic Boosters
To: Olentangy Local Schools

3) **\$5,175.62 OLHS Football Coach**

From: Olentangy Liberty High Athletic Boosters
To: Olentangy Local Schools

4) **\$4,141.20 OLHS Soccer Coaches**

From: Olentangy Liberty High Athletic Boosters
To: Olentangy Local Schools

REGULAR MEETING
August 25, 2022

- 5) **\$2,070.60 OHS Soccer Coach**
From: Olentangy High Athletic Boosters
To: Olentangy Local Schools

- 6) **\$3,881.73 OOHS Football Coaches**
From: Olentangy Orange High Athletic Boosters
To: Olentangy Local Schools

Supt. Dr. Wallick moved; Dr. L. Wyse seconded to approve the following
Action Superintendent action Items A-F
Items
22-180 Vote Dr. Wallick, yes; Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes;
Kevin O'Brien, yes. Motion carried

A. Specific Human Resource Items—Certified Staff

- 1. Approve certified additional period/preparation compensation for the 2022-2023 school year

Name	Subject/Department	Building	Period/Preparation	Salary
Bowman, Layne R.	Industrial Technology	OLHS	Six (6) Periods, 1/8th, All Year	\$6,072.88
Butler, Sarah J.	Art	OBHS	Six (6) Periods, 1/16th, All Year	\$4,931.88
Chaney, Lindsey M.	Industrial Technology	OOHS	Six (6) Periods, 1/8th, All Year	\$11,606.63
Cornett, James J.	Industrial Technology	OBHS	Six (6) Periods, 1/8th, All Year	\$11,606.63
Martin, Israel W.	Art	OBHS	Six (6) Periods, 1/16th, All Year	\$4,469.50
Jessup, Kelly R.	World Language, German	OOHS	Six (6) Periods, 1/8th, All Year	\$12,455.75
Marinelli, Mark A.	Industrial Technology	OLHS	Six (6) Periods, 1/8th, All Year	\$13,291.88
Schmidt, Rory J.	Industrial Technology	OOHS	Six (6) Periods, 1/8th, All Year	\$12,761.13

- 2. Approve certified Vape Education Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Position	Building	Season
Myers, Michael H.	Instructor	OHS	All Year
Frobose, Samantha R.	Instructor	OLHS	All Year
Miller, Zachary S.	Instructor	OLHS	All Year
Mundell, Meredith C.	Instructor	OLHS	All Year

- 3. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Myers, Michael H.	OHS	Instructor	All Year
Bowman, Layne R.	OLHS	Instructor	All Year
Marinelli, Mark A.	OLHS	Instructor	All Year
Poindexter, Leeann M.	OLHS	Instructor	All Year
Dobosh, Andrew J.	OOHS	Instructor	All Year
Guse, Kevin R.	OOHS	Instructor	All Year
Reilly, Jasmine L.	OOHS	Instructor	All Year
Williams, Tyler D.	OOHS	Instructor	All Year

REGULAR MEETING
August 25, 2022

4. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/		Salary
		Hours/Sessions	Per Hour	Total
Home Instruction				
Dezse, Kaylee V.	Instructor AES	60.00	\$25.00	\$1,500.00
Graham, Caitlin R.	Instructor AES	60.00	\$25.00	\$1,500.00
Special Education Services Summer Support				
Swisher, Ingrid A.	Instructor OOHS	4.00	\$25.00	\$100.00

5. Approve supplemental contract employment for the 2022-2023 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
Advisors						
ES Enrichment Advisor	SMES	Hamilton, Zachary R.	1/3 of 8	1	\$628.65	All Year
ES Enrichment Advisor	SMES	Hogan, Lee Ann	1/3 of 8	2	\$665.94	All Year
ES Enrichment Advisor	SMES	Shoaf, Jennifer A.	1/3 of 8	1	\$628.65	All Year
Department Chair						
Mathematics Dpt. Chair	OLMS	Fisher, Brent A.	7	0	\$2,242.00	All Year
Music						
ES Music Enrichment Adv	SMES	Ehret, Anna M.	11	1	\$493.00	All Year
ES Music Enrichment Adv	SMES	Ehret, Anna M.	11	1	\$493.00	All Year
ES Music Enrichment Adv	SMES	Garcia, Renee N.	10	12	\$1,345.00	All Year
ES Music Enrichment Adv	SMES	Garcia, Renee N.	11	12	\$897.00	All Year
ES Music Enrichment Adv	SMES	Garcia, Renee N.	11	12	\$897.00	All Year
ES Music Enrichment Adv	SMES	Garcia, Renee N.	11	12	\$897.00	All Year
ES Orchestra/Strings Adv	SMES	Duffy, Mary Beth	5	17	\$5,380.00	All Year
ES Orchestra/Strings Adv	TRES	Petz, Stacey A.	5	8	\$4,932.00	All Year
Safety Patrol						
Safety Patrol Advisor	TRES	Vogel, Ryan A.	9	18	\$2,466.00	All Year
Athletic Director						
Athletic Director	OHMS	Minardi, Peter G.	4	2	\$4,035.00	Fall
Cheerleading						
8th Grade Cheer Coach	OHMS	Voss, Samantha J.	7	0	\$2,242.00	Fall
Faculty Manager						
Faculty Manager	OHMS	Nicolosi, Richard A.	1/2 of 6	15	\$2,466.00	Fall
Marching Band						
Marching Band Dir	OHS	Brun, Ian J.	1	22	\$9,639.00	Fall
Asst Marching Band Dir	OHS	Grimes, Melissa J.	3	9	\$6,501.00	Fall

6. Approve pupil activity supervisor supplemental contract employment for the 2022-2023 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 Chaperone-Volunteer	OOHS	Kennedy-Brockfield, Traci R.	N/A	N/A	\$-	All Year

REGULAR MEETING
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Supplemental Area(cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Cross Country						
Girls Asst Cross Country Coach	OLHS	Byrum, Andrea K.	1/2 of 4	1	\$1,905.50	Fall
Faculty Manager						
Faculty Manager	OHMS	Burgan, Donna A.	1/2 of 5	10	\$2,690.00	Fall
Football						
Asst Football Coach	OLHS	Richardson, Nicholas P.	3	0	\$4,483.00	Fall
Marching Band						
Majorette/Flag Corps Director	OHS	Hilderbrand, Daniel	7	0	\$2,242.00	Fall
Percussion Director	OHS	Lutton, Elijah	8	0	\$1,793.00	Fall
Soccer						
Boys Asst Soccer Coach Volunteer	OBHS	Hayward, Gary	N/A	N/A	\$-	Fall
Girls Asst Soccer Coach	OHS	Lytus, Antonia M.	1/2 of 4	0	\$1,793.50	Fall
Tennis						
Girls Asst Tennis Coach	OLHS	Bibo, Geoffrey	1/4 of 5	6	\$1,120.75	Fall

B. Specific Human Resource Items—Classified Staff

1. Accept, with regret, the following classified resignation(s):

Bowman, Whitney, Scioto Ridge Elementary School, Food Service Worker, effective August 15, 2022

Koppera, Shailaja, Walnut Creek Elementary School, Intervention Aide, effective August 22, 2022

Krysh, Katie, Wyandot Run Elementary School, Playground Aide, effective August 15, 2022

2. Approve classified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Cwynar, Marsha A.	OLHS	Instructor	All Year
Posey, Shelly L.	OLHS	Instructor	All Year

3. Approve classified positions paid through memorandum billing

Employee Name	Position	Location	Total Days/ Hours/SessionsPer Hour			Salary Total
CPI Training						
Atanosian, Amanda L.	Instructor	SRES	0.00	0.50	0.00	\$- \$50.00
Baker, Andrea M.	Instructor	SMES	0.00	0.50	0.00	\$- \$50.00
Batta, Karen M.	Instructor	CES	0.00	0.50	0.00	\$- \$50.00
Beaupre, Tiffany M.	Instructor	SMES	0.00	0.50	0.00	\$- \$50.00
Beirne, Kristina J.	Instructor	CES	0.00	1.00	0.00	\$- \$100.00
Bennett, Carrie M.	Instructor	OBMS	0.00	0.50	0.00	\$- \$50.00
Bihler, Kristi J.	Instructor	JCES	0.00	0.50	0.00	\$- \$50.00
Billy, Melissa J.	Instructor	WCES	0.00	0.50	0.00	\$- \$50.00
Bowles, Shaundra D.	Instructor	SRES	0.00	0.50	0.00	\$- \$50.00
Brennan, Lori A.	Instructor	ACES	0.00	0.50	0.00	\$- \$50.00
Brown, Deanna M.	Instructor	AES	0.00	1.00	0.00	\$- \$100.00
Cain, Renee L.	Instructor	AES	0.00	0.50	0.00	\$- \$50.00
Callison, Shonda L.	Instructor	OSMS	0.00	0.50	0.00	\$- \$50.00
Cartwright, Denise M.	Instructor	OLMS	0.00	0.50	0.00	\$- \$50.00
Citro, Amanda J.	Instructor	OBHS	0.00	0.50	0.00	\$- \$50.00
Cohagen, Catherine M.	Instructor	CES	0.00	0.50	0.00	\$- \$50.00

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August 25, 2022

Employee Name (cont.)	Position	Location		Total Days/			Salary
				Hours/Sessions	Per Hour	Total	
Conrad, Maria M.	Instructor	OBHS	0.00	0.50	0.00	\$-	\$50.00
Coy, Jennifer A.	Instructor	HES	0.00	0.50	0.00	\$-	\$50.00
Dacre, Sarah L.	Instructor	OLMS	0.00	1.00	0.00	\$-	\$100.00
Dahlke, Jamie L.	Instructor	OHS	0.00	0.50	0.00	\$-	\$50.00
Dave, Vidushi A.	Instructor	OCES	0.00	0.50	0.00	\$-	\$50.00
Demidovich, Bethany A.	Instructor	FTES	0.00	0.50	0.00	\$-	\$50.00
Donahue, Sean P.	Instructor	LTES	0.00	1.00	0.00	\$-	\$100.00
Fletcher, Jessica C.	Instructor	CES	0.00	1.00	0.00	\$-	\$100.00
Haas, Deborah L.	Instructor	CES	0.00	0.50	0.00	\$-	\$50.00
Hazel, Suzanne F.	Instructor	LTES	0.00	0.50	0.00	\$-	\$50.00
Hewitt, Sarah K.	Instructor	FTES	0.00	0.50	0.00	\$-	\$50.00
Hofstetter, Robert W.	Instructor	OMES	0.00	0.50	0.00	\$-	\$50.00
Hrivnak, Pam J.	Instructor	WRES	0.00	0.50	0.00	\$-	\$50.00
Humrichouser, Karen M.	Instructor	WCES	0.00	0.50	0.00	\$-	\$50.00
Irby, Chelsea J.	Instructor	AES	0.00	1.00	0.00	\$-	\$100.00
Itano, Amy E.	Instructor	OHMS	0.00	1.00	0.00	\$-	\$100.00
Jackson, Heather D.	Instructor	ACES	0.00	0.50	0.00	\$-	\$50.00
Jones, Tana R.	Instructor	OCES	0.00	0.50	0.00	\$-	\$50.00
Kearns, Melinda C.	Instructor	OHS	0.00	0.50	0.00	\$-	\$50.00
Kroll, Janet J.	Instructor	OBHS	0.00	0.50	0.00	\$-	\$50.00
Lansdale, Heather L.	Instructor	OA	0.00	0.50	0.00	\$-	\$50.00
Lauria, Daniel J.	Instructor	OBHS	0.00	0.50	0.00	\$-	\$50.00
Leehan, Gregory T.	Instructor	OMES	0.00	0.50	0.00	\$-	\$50.00
Mack, Sarah E.	Instructor	TRES	0.00	0.50	0.00	\$-	\$50.00
Mangine, Ellen M.	Instructor	OLMS	0.00	0.50	0.00	\$-	\$50.00
Martin, Cynthia A.	Instructor	DIST	0.00	0.50	0.00	\$-	\$50.00
Mazanec, Lori L.	Instructor	OCES	0.00	0.50	0.00	\$-	\$50.00
McElroy, Debra L.	Instructor	AES	0.00	0.50	0.00	\$-	\$50.00
Minniti, Erica L.	Instructor	SRES	0.00	0.50	0.00	\$-	\$50.00
Murphy, Paula F.	Instructor	LTES	0.00	0.50	0.00	\$-	\$50.00
Buckler-Nguyen, Jennette M.	Instructor	LTES	0.00	0.50	0.00	\$-	\$50.00
Nice, Lindsay E.	Instructor	JCES	0.00	0.50	0.00	\$-	\$50.00
Ortman, Jeremy D.	Instructor	OOHS	0.00	0.50	0.00	\$-	\$50.00
Parker, Ashley M.	Instructor	OLHS	0.00	0.50	0.00	\$-	\$50.00
Parker, Karen L.	Instructor	OLHS	0.00	0.50	0.00	\$-	\$50.00
Patel, Linaben D.	Instructor	CES	0.00	1.00	0.00	\$-	\$100.00
Ramanathan, Vallikannu	Instructor	OBHS	0.00	0.50	0.00	\$-	\$50.00
Ranalli, Amy D.	Instructor	TRES	0.00	0.50	0.00	\$-	\$50.00
Ransburgh, Stephanie M.	Instructor	OOMS	0.00	0.50	0.00	\$-	\$50.00
Rao, Yi	Instructor	OLMS	0.00	1.00	0.00	\$-	\$100.00
Reed, Lisa L.	Instructor	AES	0.00	0.50	0.00	\$-	\$50.00
Rockwell, Shari L.	Instructor	WRES	0.00	0.50	0.00	\$-	\$50.00
Settipani, Tracey R.	Instructor	OHS	0.00	0.50	0.00	\$-	\$50.00
Sharma, Archana	Instructor	AES	0.00	1.00	0.00	\$-	\$100.00
Ward, Shellaina L.	Instructor	AES	0.00	1.00	0.00	\$-	\$100.00
Skelton, David J.	Instructor	OOHS	0.00	1.00	0.00	\$-	\$100.00
Smith, Jennifer L.	Instructor	OOHS	0.00	0.50	0.00	\$-	\$50.00
Sundaresan, Sathya	Instructor	OOMS	0.00	0.50	0.00	\$-	\$50.00
Thomas, Jennifer A.	Instructor	OLMS	0.00	1.00	0.00	\$-	\$100.00
Tudor, Stegner Kari M.	Instructor	SRES	0.00	0.50	0.00	\$-	\$50.00
VanKeuren, Heidi B.	Instructor	OBMS	0.00	0.50	0.00	\$-	\$50.00

REGULAR MEETING
August 25, 2022

Employee Name (cont.)	Position	Location		Total Days/			Salary
				Hours/Sessions	Per Hour	Total	
Vermilion, Jennifer L.	Instructor	ACES	0.00	0.50	0.00	\$-	\$50.00
Wanek, Erica N.	Instructor	ACES	0.00	0.50	0.00	\$-	\$50.00
Yacovone, Debra A.	Instructor	TRES	0.00	0.50	0.00	\$-	\$50.00
Zamilski, Sarah C.	Instructor	TRES	0.00	0.50	0.00	\$-	\$50.00

4. 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

Boesger, Jeffrey, Transportation, Driver
Cheney, Clayton, Shanahan Middle School, Study Hall Monitor Aide
Dave, Vidushi, Oak Creek Elementary School, Intervention Aide
Demarco, Emma, Human Resources, Administrative Secretary
Fletcher, Makenzie, Alum Creek Elementary School, Intervention Aide
Hood, Neil, Transportation, Driver
Judge, Chelsea, Human Resources, Administrative Secretary
Kovacs, Ronald, Transportation, Driver
Lee, Michelle, Transportation, Driver
Obregon, Amy, Walnut Creek Elementary School, Intervention Aide
Sharma, Archanda, Arrowhead Elementary School, Intervention Aide
Squier, Amy, Scioto Ridge Elementary School, Clinic Aide
Vartorella, Julie, Scioto Ridge Elementary School, Food Service Worker
Wendel, Charles, Transportation, Driver

5. Approve classified substitute workers for the 2022-23 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

*Robin Agler
 Brooke Altizer
 Molly Barendse
 Tamara Basile
 Michele Buening
 Jennette Buckler-Nguyen
 Nagavardhini Chellapally
 Trudy Cooke
 Beverly Crawford
 Faye Hoskins
 Renuka Kannan
 Himathulya Koneti
 Surekha Kotachejerla
 Carrie Langan
 Megan Larkin
 Pradnya Lele
 Christine Lichtenberg
 Jessica Maderia
 Girish Majmudar*

*Nuria Cruz
 Sarah DeCant
 Sarah Dacre
 Heather Deutschendorf
 Kelly Ebare
 Kalliopi Efstathiou
 Patricia Fausel
 Hetalben Gandhi
 Rhonda Holehouse
 Jerome Moorer
 MacBride Nicholas
 Krishna Patel
 Linaben Patel
 Sejal Patel
 Timothy Peters
 Jayasathya Ponnusamy
 Christian Rassek
 Erin Reed
 Yi Rao*

REGULAR MEETING
August 25, 2022

Lamont Robinson
Amina Said
Madina Sargand
Bruce Schueren
Andrea Sherman
Bouchra Sherazee
Sushma Singh
Snehel Pawar
Kristie Soll
Michelle Spitale

Sravanthi Thakkalapally
Jennifer Thomas
Georgeann Toops
Jessica Turner
Rebecca Wieland
Patricia Wilson
Claudia Wipple
Allie Whitley
Alexis Woolsey
Sarah Zielachowski

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

Student	Building	Grade	Parent Name
Louie Castorano	Saint Brendan School	Kindergarten	Shaun Castorano
Joshua Joseph	Wellington School	First Grade	Reversa Joseph
Lovelyn Richards	Tree of Life	First Grade	Paul Richard
Isaac Richards	Tree of Life	Third Grade	Paul Richard
Miles Rosenberg	Marburn Academy	Seventh Grade	Mary Sallah
Lucy Scott	Saint Andrew School	Second Grade	Laura Maushart
John Smiley	Delaware Christian School	Sixth Grade	Lesley Smiley
Gaven Smith	Genoa Christian Academy	Sixth Grade	Dayla Smith
Clayton Walden	Genoa Christian Academy	First Grade	Brock Walden

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

Orange High School: Hackler, Landon Zadock; Middleton, Trisha Anne

E. Approve resolution authorizing membership in the Ohio Purchasing Council of Governments

F. Approve purchase with Prodigy Building Solutions, LLC. for a replacement chiller unit for Oak Creek Elementary in the amount of \$296,830

Executive Session 22-181 Dr. K. Daberkow moved, B. Lester seconded to enter into executive session at 8:22 p.m. as permitted by Section 121.22(G)(1) of the Ohio Revised code to consider the employment of public employees

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

Executive Session adjourned at 9:42 p.m.

Adjourn 22-182 Dr. Wyse moved Dr. Wallick seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 9:44 p.m.

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

REGULAR MEETING
August 25, 2022

Kevin O'Brien, President

Ryan Jenkins, Treasurer

Certificate Section 5705.412, Ohio Revised Code

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

Treasurer

Superintendent of Schools

President, Board of Education

SPECIAL MEETING
September 6, 2022

The Special 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 7:30 p.m.

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

Board Action Items
22-183 Dr. K. Daberkow moved, Dr. Wallick seconded; to approve Board Action Item A

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

A. Appoint Treasurer Pro Tempore

Pledge of Allegiance

Approve Agenda 22-184 Dr. Wyse moved, B. Lester seconded to approve the agenda for the September 6, 2022 Special Board of Education Meeting

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

Executive Session 22-185 Dr. K. Daberkow moved, Dr. Wallick seconded to enter into executive session at 7:35 p.m. as permitted by Section 121.22(G)(1) of the Ohio Revised code to consider the employment of public employees

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

Executive Session adjourned at 9:25 p.m.

Adjourn 22-186 Dr. Wyse moved Dr. Wallick seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 9:27 p.m.

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

SPECIAL MEETING
September 6, 2022

Kevin O'Brien, President

Ryan Jenkins, Treasurer

Certificate Section 5705.412, Ohio Revised Code

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

Treasurer

Superintendent of Schools

President, Board of Education

REGULAR MEETING
September 8, 2022

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Offices – 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; Dr. L. Wallick; Dr. L. Wyse, present

Pledge of Allegiance

Approve B. Lester moved, Dr. Wyse seconded to approve the agenda
Agenda for the September 8, 2022 Regular Board of Education Meeting
22-187

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

Board President’s Report

Presentation

A. Student Well-being Update—*Dr. Allisha Berendts, Director of Student Well-Being*

B. Transportation Update—*Lori Carter-Evans, Director of Transportation*

C. Staffing Update—*Todd Meyer, Chief Operations Officer*

Superintendent’s Report

Treasurer’s report

Public Participation Session

Boulware, Courtney – Curriculum/Literature

Houze, Robyn – Disclaimers

Supt. Dr. K Daberkow moved; B. Lester seconded to approve the following
Action Superintendent Action Items A - F
Items

22-188 Vote: Dr. K. Daberkow, yes; B. Lester, yes; Dr. Wallick, yes; Dr. L. Wyse, yes;
K. O’Brien, yes. Motion carried

A. Specific Human Resource Items—Certified Staff

1. Accept, with regret, the following certified resignation:

Withrow, Katrinna R., *Shanahan Middle School, Intervention Specialist,*
effective September 9, 2022

REGULAR MEETING
September 8, 2022

2. Accept the following supplemental resignations:

Holt, Roscoe L., Hyatts Middle School, Mathematics Department Chair, All Year, Full Contract

Smith, Timothy E., Olentangy High School, Drama Choreographer, Fall Season, Full Contract

Wolfe, Lesley L., Hyatts Middle School, Enrichment Advisor, All Year, One-Half Contract

Wolfe, Lesley L., Olentangy Schools, Gifted K-8 District Department Chair, All Year, One-Half Contract

Zavarella, Leslie A., Heritage Elementary School, Orchestra/Strings, All Year, Full Contract

3. Approve certified unpaid leave of absence:

Reynolds, Cindy J., Orange High School, Family and Consumer Sciences, effective September 19, 2022 through May 26, 2023

4. Approve certified INDEPTH Vape Education Instructor at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year:

Nori, Mark A.

5. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Bird, Cortney R.	OBHS	Instructor	All Year
Borders, Bobbi J.	OBHS	Instructor	All Year
Callaghan, Phillip D.	OBHS	Instructor	All Year
Cornett, James J.	OBHS	Instructor	All Year
Daugherty, Kristy L.	OBHS	Instructor	All Year
Finley, Jill M.	OBHS	Instructor	All Year
Fraleigh, Andrew J.	OBHS	Instructor	All Year
LaFlamme, Michael A.	OBHS	Instructor	All Year
Lane, Lindsey N.	OBHS	Instructor	All Year
Milesky, Alexis M.	OBHS	Instructor	All Year
Nethero, Sarah A.	OBHS	Instructor	All Year
Nicolay, Alexandra N.	OBHS	Instructor	All Year
Ubry, Catherine E.	OBHS	Instructor	All Year
Castorena, Nathan M.	OHS	Instructor	All Year
Cheyunski, Madison S.	OHS	Instructor	All Year
Edwards, Rhainy N.	OHS	Instructor	All Year
Gambill, Denise A.	OHS	Instructor	All Year
Gammill, Adam W.	OHS	Instructor	All Year
Korinek, Morgan P.	OHS	Instructor	All Year
Myers, Michael H.	OHS	Instructor	All Year
Noday, Franchesca L.	OHS	Instructor	All Year
Shape, Allison E.	OHS	Instructor	All Year
Williams, Erin O.	OHS	Instructor	All Year
Wolfe, Jordyn M.	OHS	Instructor	All Year
Krupp, Jennifer L.	OSMS	Instructor	All Year
Rinehart, Erin A.	OSMS	Instructor	All Year
Stoan, Krista M.	OSMS	Instructor	All Year
Ward, Rebecca A.	OSMS	Instructor	All Year

REGULAR MEETING
September 8, 2022

6. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/		Salary	
		Hours/Sessions	Per Hour	Total	Total
Home Instruction					
Duell, Kelly L.	Instructor ACES	0.00	50.00	\$25.00	\$1,250.00
Milligan, Heather	Instructor OBMS	0.00	70.00	\$25.00	\$1,750.00
Parent Technology Night (August 23, 2022)					
Sandoval, Miriam M.	Instructor OCES	0.00	2.50	\$45.15	\$112.88

7. Approve supplemental contract employment for the 2022-2023 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
Advisors						
Art Club Advisor	OHS	Shawberry, Teresa A.	11	0	\$448.00	All Year
MS Enrichment Advisor	OHMS	Hoelzer, Riley C.	1/2 of 8	5	\$1,177.00	All Year
MS Enrichment Advisor	OHMS	Neely, Joanne M.	1/2 of 8	0	\$896.50	All Year
ES Orchestra/Strings Adv	WCES	Musgrave, Christiane M.	5	10	\$5,380.00	All Year
Safety Patrol Advisor	WCES	Saunders, Gerald L.	9	16	\$2,466.00	All Year
Department Chairs						
Mathematics Dept. Chair	OHMS	Helline, Todd J.	7	7	\$3,811.00	All Year
District Department Chairs						
District Dept. Chair Gifted K-8	DIST	Gosdanian, Julie M.	1/2 of 7	1	\$1,233.00	All Year
Music						
ES Music Enrichment Adv	LTES	Walls, Lori M.	10	17	\$1,345.00	All Year
ES Music Enrichment Adv	LTES	Walls, Lori M.	10	17	\$1,345.00	All Year
ES Music Enrichment Adv	LTES	Walls, Lori M.	11	17	\$897.00	All Year
ES Music Enrichment Adv	LTES	Walls, Lori M.	11	17	\$897.00	All Year
ES Music Enrichment Adv	LTES	Walls, Lori M.	11	17	\$897.00	All Year
Faculty Manager						
Faculty Manager	OBMS	Pauff, Franklin P.	6	10	\$4,932.00	Fall
Faculty Manager	OHMS	Nicolosi, Richard A.	1/2 of 6	15	\$2,466.00	Fall
Sports Statistician						
Sports Statistician	OLHS	Hale, David G.	11	9	\$852.00	Fall

8. Approve pupil activity supervisor supplemental contract employment for the 2022-2023 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
Cheerleading						
Asst Cheerleader Coach	OHS	Burchfield, Abigail I.	6	1	\$2,914.00	Fall
Asst Cheerleader Volunteer Coach	OHS	Voss, Sahara M.	N/A	N/A	\$-	Fall
Faculty Manager						
Faculty Manager	OHMS	Burgan, Donna A.	1/2 of 5	10	\$2,690.00	Fall
Faculty Manager	OHMS	Omorrow, Patrick J.	N/A	N/A	\$-	Fall
Football						
Asst Football Coach	OHS	Cheney, Clayton A.	3	2	\$4,932.00	Fall
Asst Football Coach	OOHS	Fenton, Jack G.	1/4 of 3	0	\$1,120.75	Fall
Asst Football Coach	OOHS	Stevenson, Zachary S.	1/4 of 3	0	\$1,120.75	Fall
Asst Football Coach	OOHS	Talukder, Najib M.	1/4 of 3	0	\$1,120.75	Fall
8th Grade Asst Football Coach	OBMS	Jarrett, Jacob P.	6	0	\$2,690.00	Fall

REGULAR MEETING
September 8, 2022

Supplemental Area (cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Soccer						
Boys Asst Soccer Coach	OHS	Davis, Brennon J.	1/3 of 4	0	\$1183.71	Fall
Girls Asst Soccer Coach	OHS	Kaylor, Danielle L.	4	4	\$4,483.00	Fall

9. Approve correction for the renewal of a certified contract for the 2022-2023 school year:
Kocher, Bethany L., Liberty High School, Family and Consumer Sciences, Continuing Contract

B. Specific Human Resource Items—Classified Staff

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

Glinka Lori, Liberty Tree Elementary School, Food Service Worker, effective August 22, 2022

Greenwell, Patrick, Transportation, Driver, effective August 16, 2022

McMillan, Nancy, Transportation, Driver, effective August 3, 2022

Ray, Alexis, Wyandot Run Elementary School, Custodian, effective August 25, 2022

Rice, Austin, Maintenance, Field Service Technician, effective September 2, 2022

2. Approve classified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Feasel, John C.	OHS	Instructor	All Year

3. Approve classified position paid through memorandum billing

Employee Name	Position	Location	Total Days/		Salary
			Hours/Sessions	Per Hour		Total
CPI Training					
Calvaro, Squaiella Andrea	Instructor	OLHS	0.00	2.50	\$20.95 \$52.38
Herrera, Beatriz	Instructor	OCES	0.00	2.50	\$19.60 \$49.00
Hill, Reiko	Instructor	OLMS	0.00	2.50	\$17.71 \$44.28
Stefens, Karina	Instructor	OHS	0.00	2.50	\$22.27 \$55.68

4. 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:

Smith, Chelsey, Scioto Ridge Elementary School, Intervention Aide

5. Approve classified substitute workers for the 2022-23 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

Riham Abou Chahine
Antonio Alonso
Jennifer Bell
Rachael Borden
Kelly Bower
Amy Butzier
Tyler Carraway
Anthony DeRose
Dea Ferrell
Jack Garren
Susan Gunn
Ali Hassani Zadeh
Saima Hussain

Julie Jenkins
Christine Johnson
Telithia Johnson
Kaitlin Kirtley
Anitha Kandalu
Letvia Kotchkoski
Amiya Logan
Darvell Marks
Meenskshi Meyyappan
Beth Miller
Brianna Minniear
Fathima Mohamed Adhnan
Regina Orellana

REGULAR MEETING
September 8, 2022

*Ruju Padia
Suganya Devi Petchimuthu
Lindsey Pisc
Wilnerys Ramos Sanjurjo
Julia Reeb*

*Miranda Reeves
Alexandria Richeimer
Claire Rochon
Todd Seyfang
Steven Ulsh*

- C. Declare transportation as impractical for students in accordance with the Resolution Impractical Transportation approved by the Board of Education on November 29, 2005
- D. Approve seniors for graduation, pending certification of completion of all district, state, and local requirements:
*Berlin High School: Macaulay, Trey Alexander
Liberty High School: Niktash, Adam Javad; Newmeyer, Grace
Orange High School: Allen, Audrey*
- E. Approve tuition-free attendance for Erica Corinne Bartholomew, who has reached her senior year at Olentangy High School and no longer resides in the district
- F. Approve cost with Robertson Construction for the construction of a district salt barn located at Liberty High School in the amount of \$58,900

Executive session 22-189 B. Lester moved, Dr. Wyse seconded to enter into executive Session at 8:13 p.m. as permitted by Section 121.22(G)(1) of the Ohio Revised code to consider the employment of public employees

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

Executive Session adjourned at 8:48 p.m.

Adjourn 22-190 B. Lester moved Dr. Wallick seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 8:49 p.m.

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

Kevin O'Brien, President

Ryan Jenkins, Treasurer

REGULAR MEETING
September 8, 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

REGULAR MEETING
September 22, 2022

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Administrative Offices – 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; Dr. L. Wallick;
Dr. L. Wyse, present

Pledge of Allegiance

Approve B. Lester moved, Dr. Wyse seconded to approve the agenda
Agenda for the September 22, 2022 Regular Board of Education Meeting
22-191

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

Board President’s Report

Presentation

A. Student Invention Convention—*Advisors: Kristen Bates, Scioto Ridge Elementary
Amy Doak, Cheshire Elementary; Zac Hamilton, Shale Meadows Elementary*

B. Equity and Inclusion Update—*Peter Stern, Assistant Director of Equity and
Inclusion*

C. State Report Card—*Jeanette Kenney, Director of Data and Continuous
Improvement*

Superintendent’s Report

Treasurer’s report

Public Participation Session

King, Janine – Mental Health

Grudowski, Drew – Counter Point to Book Issue

Board B. Lester moved, Dr. K. Daberkow seconded; to approve Board
Action Action Item A - B
Items

22-192 Vote: B. Lester, yes; Dr. K. Daberkow, yes; Dr. L. Wyse, yes; Dr. L. Wallick,
yes ; K. O’Brien, yes. Motion carried

REGULAR MEETING
September 22, 2022

- A. Employ Assistant Treasurer Missy Griffith to serve as Interim Treasurer between September 23, 2022, and October 6, 2022, inclusive, at an additional per diem rate of \$400 per day
- B. Approve employment of Timothy R. Jenkins as district treasurer for the period of October 1, 2022 through July 31, 2027 per contract terms and conditions

Treasurer Action Item 22-193 B. Lester moved, Dr. L. Wallick seconded, to approve Treasurer action item A - E

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

A. Approve financials for August 2022

B. Approve amended FY23 Appropriations at the Fund Level

C. Approve donations

- 1) **\$3,361.21 OHS CHEER COACH**
From: Olentangy High, Athletic Boosters
To: Olentangy Local Schools
- 2) **\$1,366.59 OHS SOCCER COACH**
From: Olentangy High, Athletic Boosters
To: Olentangy Local Schools
- 3) **\$1,000.00 OLENTANGY HIGH SCHOOL**
From: Mica M. Shimp
To: Olentangy Local Schools
- 4) **\$850.00 OLENTANGY HIGH SCHOOL**
From: Student Body – Go Fund Me Account
To: Olentangy Local Schools
- 5) **\$19,400.00 Freedom Trail Elementary**
From: Freedom Trail PTO
To: Olentangy Local Schools

D. Approve UnitedHealthCare to provide third party administrative services for medical and pharmacological coverages at a rate of \$993.27 single PPO, \$2,674.97 family PPO, \$799.18 single HDHP, and \$2,142.94 family HDHP

REGULAR MEETING
September 22, 2022

E. Approve renewal of insurance brokerage services with Milestone Benefits Agency

Supt. Dr. L. Wyse moved; Dr. K Daberkow seconded to approve the following
Action Superintendent Action Items A - F
Items
22-194 Vote: Dr. L. Wyse, yes; Dr. K. Daberkow, yes; B. Lester, yes; Dr. Wallick, yes;
K. O'Brien, yes. Motion carried

A. Specific Human Resource Items—Certified Staff

1. Accept the following supplemental resignation(s):
Coburn, Elizabeth, Hyatts Middle School, Fall Season, Cross Country Coach, Full Contract
Rock, Andrew J., Berkshire Middle School, All Year, Diversity Liaison, One-Half Contract
2. Approve certified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Callif, Holly M.	OBMS	Instructor	All Year
Camerucci, Holly N.	OBMS	Instructor	All Year
Fletcher, Wendy L.	OBMS	Instructor	All Year
Macko, Jill E.	OBMS	Instructor	All Year
Scheetz, Jennifer V.	OBMS	Instructor	All Year
Bridges, Pamela J.	OOMS	Instructor	All Year
Freese, Halle N.	OOMS	Instructor	All Year
Snoke, Elizabeth A.	OOMS	Instructor	All Year
Syroka, Kelly S.	OOMS	Instructor	All Year

3. Approve certified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/		Salary
		Hours/Sessions	Per Hour	Total
Multilingual Family Night (September 21, 2022)				
Hendrickson, Krista D.	Instructor OSMS	0.00	3.50	\$25.00 \$87.50
Sandoval, Miriam M.	Instructor OCES	0.00	3.50	\$25.00 \$87.50
Taylor, Dayanara Q.	Instructor ACES	0.00	3.50	\$25.00 \$87.50
OPDA Course Building Fact Fluency: A Toolkit for Addition and Subtraction				
Dittman, Rebecca S.	Instructor SMES	1.00		\$- \$800.00
Gladieux, Shannon L.	Instructor SMES	1.00		\$- \$800.00

4. Approve supplemental contract employment for the 2022-2023 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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REGULAR MEETING
September 22, 2022

Supplemental Area	Location	Coach / Advisor	Group	Step	Amount	Season
Advisors						
Art Club Advisor	OHS	Shawberry, Teresa A.	11	11	\$897.00	All Year
Broadcast Producer Advisor	OHS	Risaliti, Laura K.	6	2	\$3,138.00	All Year
French Club Advisor	OHS	Gavula, Erin R.	1/2 of 11	15	\$448.50	All Year
French Club Advisor	OHS	Lammers, Pascale	1/2 of 11	10	\$448.50	All Year
Freshman Class Advisor	OHS	Wolfe, Jordyn M.	11	2	\$538.00	All Year
Freshman Mentor Advisor	OHS	Centa, Erin C.	1/2 of 4	0	\$1,793.50	All Year
Freshman Mentor Advisor	OHS	Whalen, Mary B.	1/2 of 4	0	\$1,793.50	All Year
German Club Advisor	OHS	Krammes-Parsons, Stephanie L.	11	5	\$673.00	All Year
In The Know Advisor	OHS	Lammers, Pascale	1/2 of 8	7	\$1,289.00	All Year
In The Know Advisor	OHS	Palmer, Sarah K.	1/2 of 8	4	\$1,121.00	All Year
Industrial Tech Club Advisor	OHS	Young, Jeffrey M.	11	6	\$717.00	All Year
Junior Class Advisor	OHS	Noday, Franchesca L.	8	2	\$2,018.00	All Year
National Honor Soc Advisor	OHS	Shaw, Stephen T.	1/2 of 11	1	\$246.50	All Year
National Honor Society Adv	OHS	Young, Jeffrey M.	1/2 of 11	1	\$246.50	All Year
Orchestra/Strings Advisor	OHS	Beck, Michelle L.	5	19	\$5,380.00	All Year
School Newspaper Advisor	OHS	Roads, Jessica E.	10	15	\$1,345.00	All Year
Science Olympiad Advisor	OHS	Angel, Sarah E.	1/2 of 10	2	\$493.00	All Year
Science Olympiad Advisor	OHS	Thomas, Ansley J.	1/2 of 10	2	\$493.00	All Year
Senior Class Advisor	OHS	Centa, Erin C.	1/2 of 9	14	\$1,233.00	All Year
Service Club Advisor	OHS	Hamilton, Whitney C.	1/2 of 9	14	\$1,233.00	All Year
Sophomore Class Advisor	OHS	Saraullo, Shelley M.	11	8	\$807.00	All Year
Spanish Club Advisor	OHS	Williams, Mia A.	11	10	\$897.00	All Year
Student Council Advisor	OHS	Cheyunski, Madison S.	8	1	\$1,905.00	All Year
Vocal Music/Keynote Advisor	OHS	Smith, Timothy E.	4	10	\$5,829.00	All Year
Yearbook Advisor	OHS	Roads, Jessica E.	6	14	\$4,932.00	All Year
Broadcast Producer Advisor	OLHS	Granata, Rebecca I.	6	1	\$2,914.00	All Year
Forensics Head Advisor	OLHS	Granata, Rebecca I.	7	5	\$3,363.00	All Year
School Newspaper Advisor	OLHS	Granata, Rebecca I.	10	7	\$1,211.00	All Year
Student Council Advisor	OLHS	Grosse, Lydia C.	8	2	\$2,018.00	All Year
Yearbook Advisor	OLHS	Granata, Rebecca I.	6	8	\$4,483.00	All Year
Art Club Advisor	OOHS	Forney, Stephanie J.	11	9	\$852.00	All Year
Broadcast Producer Advisor	OOHS	Nicola, Brian R.	6	3	\$3,363.00	All Year
Forensics Asst Advisor	OOHS	Hecker, Rachel A.	8	0	\$1,793.00	All Year
French Club Advisor	OOHS	Haynes, Sarah S.	1/2 of 11	2	\$269.00	All Year
French Club Advisor	OOHS	Saudere, Larissa R.	1/2 of 11	14	\$448.50	All Year
Freshman Advisor	OOHS	Sensibaugh, Tammy H.	11	9	\$852.00	All Year
Freshman Mentor Advisor	OOHS	Dutrow, Christine B.	4	4	\$4,483.00	All Year
German Club Advisor	OOHS	Jessup, Kelly R.	11	18	\$897.00	All Year
In The Know Advisor	OOHS	Savinell, James K.	8	2	\$2,018.00	All Year
Industrial Technology Club Advisor	OOHS	Chaney, Lindsay M.	11	7	\$762.00	All Year
Junior Class Advisor	OOHS	Uritis, Samantha L.	1/2 of 8	10	\$1,457.00	All Year
Junior Class Advisor	OOHS	Whitney, Rebecca A.	1/2 of 8	7	\$1,289.00	All Year
Literacy Magazine Advisor	OOHS	Hecker, Rachel A.	10	2	\$986.00	All Year
Model United Nations Advisor	OOHS	Hecker, Rachel A.	1/2 of 11	0	\$224.00	All Year
Model United Nations Advisor	OOHS	Tallani, Anthony V.	1/2 of 11	0	\$224.00	All Year
National Honor Society Advisor	OOHS	Hosgood, Leslie A.	11	9	\$852.00	All Year
Orchestra/Strings Advisor	OOHS	Cornett, Lori L.	5	19	\$5,380.00	All Year
Robotics Advisor	OOHS	Bachmann, Andrew B.	7	2	\$2,690.00	All Year
School Newspaper Advisor	OOHS	Phillips, Kari E.	10	16	\$1,345.00	All Year
Science Olympiad Advisor	OOHS	Jansuz, Bethany L.	10	6	\$1,166.00	All Year
Senior Class Advisor	OOHS	Cable, Kelly A.	1/4 of 9	7	\$532.50	All Year
Senior Class Advisor	OOHS	Calland, Laura C.	1/4 of 9	7	\$532.50	All Year
Senior Class Advisor	OOHS	Phillips, Kari E.	1/4 of 9	5	\$476.25	All Year
Senior Class Advisor	OOHS	Stringer, Elizabeth A.	1/4 of 9	7	\$532.50	All Year
Service Club Advisor	OOHS	Odon, Jenna T.	9	3	\$1,681.00	All Year
Sophomore Class Advisor	OOHS	Cornett, Lori L.	11	6	\$717.00	All Year
Spanish Club Advisor	OOHS	Jackson, Angie M.	1/2 of 11	5	\$336.50	All Year
Spanish Club Advisor	OOHS	Sink, Sonia L.	1/2 of 11	12	\$448.50	All Year
Student Council Advisor	OOHS	Napoliello, Lauren A.	8	0	\$1,793.00	All Year
Teen Advocate Advisor	OOHS	Sensibaugh, Tammy H.	10	15	\$1,345.00	All Year
Thespian Advisor	OOHS	Swain-Abrams, Cathy D.	11	13	\$897.00	All Year
Vocal Music/Keynote Advisor	OOHS	Brooks, Cheryl E.	4	22	\$5,829.00	All Year
Yearbook Advisor	OOHS	Phillips, Kari E.	6	17	\$4,932.00	All Year
Band Director	OBMS	Wedell, Christine E.	5	11	\$5,380.00	All Year
Drama Club Advisor	OBMS	Whiteside, Jeffrey L.	10	17	\$1,345.00	All Year
Enrichment Advisor	OBMS	Smith, Travis H.	1/2 of 8	3	\$1,065.00	All Year
Enrichment Advisor	OBMS	Ward, Meredith D.	1/2 of 8	10	\$1,457.00	All Year
Math Counts Advisor	OBMS	Playko, Shanni K.	10	6	\$1,166.00	All Year
Model United Nations Advisor	OBMS	McKibben, Amy R.	11	1	\$493.00	All Year
Orchestra/Strings Advisor	OBMS	Twedy, Rachel K.	6	21	\$4,932.00	All Year
Science Enrichment Advisor	OBMS	Wisniewski, Sarah B.	10	1	\$942.00	All Year
Teen Advocate Advisor	OBMS	Smith, Travis H.	11	1	\$493.00	All Year
Vocal Music Director	OBMS	Kelley, Jessica G.	5	10	\$5,380.00	All Year
Washington DC Trip Coordinator	OBMS	Morgan, Kathy A.	1/2 of 7	1	\$1,233.00	All Year
Washington DC Trip Coordinator	OBMS	Shumate, Tara A.	1/2 of 7	1	\$1,233.00	All Year
Yearbook Advisor	OBMS	Ward, Meredith D.	11	5	\$673.00	All Year
Band Director	OHMS	Henry, Jacob C.	5	1	\$3,363.00	All Year
Math Counts Advisor	OHMS	Voge, Michele R.	10	8	\$1,255.00	All Year
Orchestra/Strings Advisor	OHMS	Bartelt, Tiffany S.	6	12	\$4,932.00	All Year
Student Council Advisor	OHMS	Navarre, Allison K.	1/2 of 11	2	\$269.00	All Year
Teen Advocate Advisor	OHMS	Roberts, Meghan B.	11	4	\$628.00	All Year
Vocal Music Director	OHMS	Gilleon, Erin E.	5	17	\$5,380.00	All Year
Washington DC Trip Coordinator	OHMS	Turner, Justin F.	7	0	\$2,242.00	All Year
Yearbook Advisor	OHMS	Spencer, Hillary A.	1/2 of 11	18	\$448.50	All Year

REGULAR MEETING
September 22, 2022

Supplemental Area(cont.)	Location	Coach / Advisor	Group	Step	Amount	Season
Safety Patrol						
Safety Patrol Advisor	TRES	Vogel, Ryan A.	9	18	\$2,466.00	All Year
Cross Country						
Cross Country Coach	OHMS	Holt, Roscoe L.	3/4 of 6	10	\$3,699.00	Fall
Cross Country Asst Coach	OHMS	Clark, Connor A.	1/2 of 7	2	\$1,345.00	Fall

5. Approve pupil activity supervisor supplemental contract employment for the 2022-2023 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
Advisors						
Show Choir Choreographer Advisor	OHS	Morris, Paul	8	1	\$1,905.00	All Year
Thespian Advisor	OHS	McReynolds, Anna E.	11	0	\$448.00	All Year
Vocal Music Accompanist Advisor	OHS	Domer, Tyler A.	4	18	\$5,829.00	All Year
Show Choir Choreographer Advisor	OOHS	Fark El Masri, Tracy L.	8	27	\$2,914.00	All Year
Vocal Music Accompanist Advisor	OOHS	Harris, Brennan R.	4	11	\$5,829.00	All Year
Student Council Advisor	OHMS	Holibaugh, Diane M.	1/2 of 11	0	\$224.00	All Year
Yearbook Advisor	OHMS	Wray, Sally K.	1/2 of 11	9	\$426.00	All Year
ES Orchestra/Strings Advisor	SRES	Mertz, Christine E.	5	10	\$5,380.00	All Year
Performing Arts						
Performing Arts Chaperone/Vol	OOHS	Deems, Andy H.	N/A	N/A	\$-	All Year
Performing Arts Chaperone/Vol	OOHS	Spengler, Amy L.	N/A	N/A	\$-	All Year
Field Hockey						
Asst Field Hockey Coach Vol	OLHS	Stadulis, Karri	N/A	N/A	\$-	Fall
Football						
7th Grade Asst Football Coach Vol	OOMS	Poulters, Judson L.	N/A	N/A	\$-	Fall

B. Specific Human Resource Items—Classified Staff

- Accept, with regret, the following classified resignations:
Brisson, Amanda K., Liberty Middle School, Custodian, effective September 7, 2022
Davis, Rodell C., Transportation, Driver, effective September 12, 2022
Hush, Brian E., Olentangy High School, Food Service Manager, effective September 20, 2022
Roberts, Dennis E., Transportation, Driver, effective September 9, 2022
- Approve classified Wednesday/Saturday School Instructors at \$50 per occurrence paid through memorandum billing for the 2022-2023 school year

Employee	Building	Position	Season
Hoffman, Deanna L.	OOMS	Instructor	All Year
Sundaresan, Sathya	OOMS	Instructor	All Year

REGULAR MEETING
September 22, 2022

3. Approve classified positions paid through memorandum billing

Employee Name	Position/Location	Total Days/			Salary
		Hours/Sessions	Per Hour	Total	Total
Multilingual Family Night (September 21, 2022)					
Calvaro Squaiella, Andrea	Instructor OLHS	0.00	3.50	\$20.95	\$73.33
Gandhi, Hetalben	Instructor SRES	0.00	3.50	\$17.21	\$60.24
Herrera, Beatriz I.	Instructor OCES	0.00	3.50	\$19.60	\$68.60
Hill, Reiko	Instructor OLMS	0.00	3.50	\$17.71	\$61.99
Kabbara, Lina	Instructor ACES	0.00	3.50	\$20.00	\$70.00
DeMello, Karina B.	Instructor OHS	0.00	3.50	\$22.27	\$77.95

4. Approve classified transfer(s):

Lawrence, Heidi, Berkshire Middle School, Custodian to Indian Springs Elementary School, Intervention Aide

5. 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:

Brandemihl, Cassandra, Wyandot Run Elementary School, Food Service Worker

Cahill, Meredith, Orange Middle School, Clinic Aide

Mintz, Ann, Liberty Tree Elementary School, Food Service Worker

Moore, Dejon, District, Custodian

Watson, Bradford, Transportation, Driver

Weber, Brianna, Wyandot Run Elementary School, Recess Aide

Williams, Kelli, Liberty Middle School, Study Hall/Cafeteria Aide

Zielachowski, Sarah, Johnnycake Corners Elementary School, Intervention Aide

6. Approve classified substitute workers for the 2022-23 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

Jennifer Bell
Jennifer Belinger
Madison Bogdan
Heather Burger
Tyler Carraway
Ray DiTurno
Kynlee Edwards
Dea Ferrell
Kristin Frendberg
Jack Garren
Ali Hassani Zadeh
Emily Henderson
Kaci Holmes
Julie Jenkins
Telithia Johnson
Kaitlin Kirtley
Andrew Kicas

Joy Lee
Quincy Logan
Darvell Marks
Fathima Mohamed Adhnan
Melissa Mahon
Regina Orellana
Gouthami Potineni
Lindsey Piscioneri
Willnerys Ramos Sanjurjo
Justin Redman
Julia Reeb
Dawn Rores
Todd Seyfang
Brandy Shaffer
Marquita Solomon-Steele
Renee Van Voorhis

REGULAR MEETING
September 22, 2022

7. Approve the following Private Provider Service, Pupil Services, for the 2022-23 school year, specifically conditioned on and subject to successful background checks, receipt, and final administrative review of all records, and receipt of all other necessary documentation:

Court, Jordan
Wiehoff, Jennifer

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

Liberty High School: Perry, Joshua Alexander

D. Approve tuition-free attendance for Kabir Assi, who has reached his senior year at Olentangy High School and no longer resides in the district

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
OHS	11/22/2022	11/27/2022	½	10	Walt Disney World Magic Music Days			
					Marching Band	Orlando, FL	Charter Bus	100
OLHS	12/27/2022	12/28/2022	0	0	Girls Basketball Trip	Sandusky, OH	Charter Bus	25
OHS	1/27/2023	1/28/2023	0	5	Poca Music Fest			
					Show Choir	Poca, WV	Charter Bus	100
OHS	3/23/2023	3/26/2023	2	8	Show Choir Nationals	Nashville, TN	Charter Bus	100
OLHS	3/24/2023	3/29/2023	0	0	Girls Lacrosse			
					Spring Break Tour	Clearwater, FL	Parents	26
OBHS	3/25/2023	4/1/2023	0	0	Beach Baseball Bash	Destin, FL	Parents	15
OBHS	3/25/2023	4/1/2023	0	0	Tampa Bay Spring Training - Varsity SB	Clearwater, FL	Parents	14
OBHS	4/22/2023	4/25/2023	3	0	DECA ICDC	Orlando, FL	Air	TBD
OLHS	5/30/2023	6/7/2023	0	0	France Trip for French Classes	France	Air	20-30

Adjourn
22-195

Dr. L. Wyse moved Dr. Wallick seconded that the meeting of the Olentangy Local School District Board of Education be adjourned at 7:51 p.m.

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

Kevin O'Brien, President

Ryan Jenkins, Treasurer

REGULAR MEETING
September 22, 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 October 27, 2022

- 1) **\$2,610.00 SHANAHAN ATHLETIC DEPT. CROSS COUNTRY UNIFORM**
From: McCabe-Grunkemeyer Family
To: Olentangy Local Schools

**CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2022-2023 School Year**

Recommended for Board of Education Approval on October 27, 2022

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
Academic Success									
Ashworth	Jaime	A.	Instructor	OLHS	0.00	0.00	40.00	\$ 25.00	\$ 1,000.00
Comella	Mark	T.	Instructor	OLHS	0.00	0.00	40.00	\$ 25.00	\$ 1,000.00
Lewis	Victoria	K.	Instructor	OLHS	0.00	0.00	40.00	\$ 25.00	\$ 1,000.00
Stimmel	Joshua	J.	Instructor	OLHS	0.00	0.00	40.00	\$ 25.00	\$ 1,000.00
Special Education Services									
Grilliot	Olivia	J.	Instructor	OLMS	0.00	0.00	15.00	\$ 25.00	\$ 375.00
Special Education Services (IEP Writing)									
Castiglione	Donna	M.	Instructor	OOMS	0.00	0.00	12.00	\$ 25.00	\$ 300.00

SUPPLEMENTAL CONTRACTS**2022-23 School Year***Recommended for Board of Education Approval on October 27, 2022*

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Advisor								
Art Club Advisor	OBHS	Lieb	Rebecca	A	1/2 of 11	1	\$ 246.50	All Year
Speech/Debate Advisor	OBHS	Repko	Laurie	A	7	0	\$ 2,242.00	All Year
German Club Advisor	OBHS	Simpson	Ella		11	4	\$ 628.00	All Year
Literacy Magazine Advisor	OBHS	Repko	Laurie	A	1/2 of 10	8	\$ 672.50	All Year
Literacy Magazine Advisor	OBHS	Wisehart	Korie	L	1/2 of 10	4	\$ 538.00	All Year
Model United Nations Advisor	OBHS	Eberle	Louise	D	1/2 of 11	1	\$ 246.00	All Year
National Honor Society Advisor	OBHS	Bohland	Stephen	P	1/3 of 11	1	\$ 179.33	All Year
Science Olympiad Advisor	OBHS	Bohland	Stephen	P	10	2	\$ 986.00	All Year
Spanish Club Advisor	OBHS	Eberle	Louise	D	11	0	\$ 448.00	All Year
Junior Class Advisor	OLHS	Rust	Hannah	C	1/2 of 8	5	\$ 1,177.00	All Year
Model United Nations Advisor	OLHS	Frobose	Kyle	E	11	0	\$ 448.00	All Year
Thespians Advisor	OLHS	Skrovan	Daniel	J	11	18	\$ 897.00	All Year
Speech/Debate Advisor	OOHS	Taliani	Anthony	V	7	0	\$ 2,242.00	All Year
Teen Advocate Advisor	OSMS	Decaminada	Gina	M	1/2 of 11	5	\$ 336.50	All Year
Teen Advocate Advisor	OSMS	Palmer	Christine	E	1/2 of 11	4	\$ 314.00	All Year
Enrichment								
ES Music Enrichment	ACES	McDonnell	Meghan	M	10	19	\$ 1,345.00	All Year
ES Enrichment	ACES	Suter	Michelle	M	1/3 of 8	8	\$ 896.67	All Year
ES Music Enrichment	CES	Stewart	Nathan	R	11	12	\$ 897.00	All Year
ES Music Enrichment	CES	Stewart	Nathan	R	11	12	\$ 897.00	All Year
ES Music Enrichment	CES	Stewart	Nathan	R	11	12	\$ 897.00	All Year
ES Enrichment	FTES	Gosdanian	Julie	M	2/3 of 8	1	\$ 1,270.00	All Year
ES Enrichment	FTES	Scott	Adrien	M	1/3 of 8	7	\$ 859.33	All Year
ES Music Enrichment	GOES	Shingledecker	Carole	B	10	19	\$ 1,345.00	All Year
ES Music Enrichment	GOES	Shingledecker	Carole	B	11	19	\$ 897.00	All Year
ES Music Enrichment	GOES	Shingledecker	Carole	B	10	19	\$ 1,345.00	All Year
ES Music Enrichment	GOES	Shingledecker	Carole	B	11	19	\$ 897.00	All Year
ES Music Enrichment	GOES	Shingledecker	Carole	B	11	19	\$ 897.00	All Year
ES Enrichment	GOES	Lucas	Kara	N	1/3 of 8	3	\$ 710.00	All Year
ES Enrichment	GOES	Reeb	Ellen		1/3 of 8	0	\$ 597.67	All Year
ES Enrichment	GOES	Miner	Marah	C	1/3 of 8	1	\$ 635.00	All Year
ES Music Enrichment	HES	Conner	Emily	K	11	1	\$ 448.00	All Year
ES Music Enrichment	HES	Minnecci	Katie	M	11	14	\$ 897.00	All Year
ES Music Enrichment	HES	Conner	Emily	K	11	1	\$ 448.00	All Year
ES Music Enrichment	HES	Minnecci	Katie	M	11	14	\$ 897.00	All Year
ES Music Enrichment	HES	Conner	Emily	K	11	1	\$ 448.00	All Year
ES Music Enrichment	HES	Minnecci	Katie	M	11	14	\$ 897.00	All Year
ES Enrichment	HES	Dyer	Karey	I	2/3 of 8	3	\$ 1,405.80	All Year
ES Enrichment	HES	Tripp	Emily		1/3 of 8	10	\$ 972.33	All Year
ES Enrichment	ISES	Thompson	Paul	J	8	2	\$ 2,018.00	All Year
ES Enrichment	JCES	Conaway	Melanie	L	8	2	\$ 2,018.00	All Year
ES Enrichment	LTES	Hilsher	Aimee	M	1/2 of 8	10	\$ 1,457.00	All Year
ES Enrichment	LTES	Tod	Paul	J	1/2 of 8	11	\$ 1,457.00	All Year
ES Music Enrichment	OCES	Westhoven	Elizabeth	M	10	8	\$ 1,255.00	All Year
ES Music Enrichment	OCES	Westhoven	Elizabeth	M	11	8	\$ 807.00	All Year
ES Music Enrichment	OCES	Westhoven	Elizabeth	M	10	8	\$ 1,255.00	All Year
ES Music Enrichment	OCES	Westhoven	Elizabeth	M	11	8	\$ 807.00	All Year
ES Enrichment	OCES	Blankenship	Amy	N	1/2 of 8	3	\$ 1,065.00	All Year
ES Music Enrichment	TRES	Petz	Stacey	A	10	9	\$ 1,300.00	All Year
ES Music Enrichment	TRES	Petz	Stacey	A	11	9	\$ 852.00	All Year

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
ES Music Enrichment	TRES	Petz	Stacey	A	10	9	\$ 1,300.00	All Year
ES Music Enrichment	TRES	Petz	Stacey	A	11	9	\$ 852.00	All Year
ES Music Enrichment	TRES	Petz	Stacey	A	11	9	\$ 852.00	All Year
ES Music Enrichment	TRES	Petz	Stacey	A	1/2 of 11	9	\$ 426.00	All Year
ES Music Enrichment	TRES	Kaufman	Emily	T	1/2 of 11	19	\$ 448.50	All Year
ES Music Enrichment	WCES	Musgrave	Christiane	M	10	10	\$ 1,345.00	All Year
ES Music Enrichment	WCES	Sabo	Linda	T	11	13	\$ 897.00	All Year
ES Music Enrichment	WRES	Wellman	Sarah	J	11	6	\$ 717.00	All Year
ES Music Enrichment	WRES	Wellman	Sarah	J	11	6	\$ 717.00	All Year
ES Music Enrichment	WRES	Hathaway	Emily	A	11	1	\$ 493.00	All Year
ES Music Enrichment	WRES	Wellman	Sarah	J	11	6	\$ 717.00	All Year
ES Enrichment	WRES	Sievert-Wagner	Amy	L	8	3	\$ 2,130.00	All Year
Orchestra/Strings								
Orchestra/Strings Director	OBHS	Henning	Jillian	B	5	6	\$ 4,483.00	All Year
Orchestra/Strings Director	OLMS	Bartelt	Tiffany	S	6	12	\$ 4,932.00	All Year
Elementary After School Orchestra	FTES	Bash	Jason	J	5	9	\$ 5,156.00	All Year
Elementary After School Orchestra	ISES	Honaker	Elisabeth	L	5	12	\$ 5,380.00	All Year
Elementary After School Orchestra	OCES	Cornett	Lori	L	5	19	\$ 5,380.00	All Year
Safety Patrol								
Safety Patrol	ACES	Gray	Alexandria		9	0	\$ 1,345.00	All Year
Safety Patrol	GOES	Bickley	James	H	1/2 of 9	13	\$ 1,233.00	All Year
Safety Patrol	GOES	Sexton	Rene	C	1/2 of 9	3	\$ 840.50	All Year
Safety Patrol	LTES	Juravich	Jonathan	D	1/2 of 9	2	\$ 784.50	All Year
Safety Patrol	LTES	Williamson	William	E	1/2 of 9	4	\$ 896.50	All Year
Safety Patrol	OCES	Romano	Amy	J	9	3	\$ 1,681.00	All Year
Show Choir								
Show Choir Choreographer	OBHS	Eberle	Louise	D	8	0	\$ 1,793.00	All Year
Vocal Music / Keynotes								
Vocal Music/Strings Director		Sribanditmongkol	Verathai		4	14	\$ 5,829.00	All Year
Band								
Marching Band Director	OBHS	Reeves	Michael	R	1	9	\$ 9,415.00	Fall
Drama								
Drama Director	OLHS	Skrovan	Daniel	J	4	18	\$ 5,829.00	Fall
Drama Assistant Director	OLHS	Zahran	Alessandra		7	25	\$ 4,483.00	Fall
Drama Technical Director	OLHS	Skrovan	Daniel	J	9	18	\$ 2,466.00	Fall
Drama Director	OOHS	Swain-Abrams	Cathy	D	4	15	\$ 5,829.00	Fall
Drama Technical Director	OOHS	Zech	Bradley	A	9	1	\$ 1,457.00	Fall
Tennis								
Girls Tennis Assistant Coach	OOHS	Savinell	James	K	5	16	\$ 5,380.00	Fall
Athletic Manager								
Athletic Manager	OHMS	Minardi	Peter	G	4	2	\$ 4,035.00	Winter
Athletic Manager	OOMS	Horman	Daniel	J	4	9	\$ 5,604.00	Winter
Athletic Manager	OSMS	Eddy	Elaine	K	4	17	\$ 5,829.00	Winter
Basketball								
Boys Basketball Head Coach	OBHS	Barret	Donovan	G	1	18	\$ 9,639.00	Winter
Boys Basketball Assistant Coach	OBHS	Mount	Daniel	E	3	18	\$ 6,725.00	Winter
Girls Basketball Head Coach	OBHS	Cunningham	Brock	A	1	21	\$ 9,639.00	Winter
Girls Basketball Assistant Coach	OBHS	Adams	Jason	N	3	7	\$ 6,053.00	Winter
Girls Basketball Assistant Coach	OBHS	Miller	Celeste	N	3	2	\$ 4,932.00	Winter
Boys Basketball Assistant Coach	OHS	Holly	Kelly	R	3	11	\$ 6,725.00	Winter
Boys Basketball JV Coach	OHS	James	Gabriel	N	3	8	\$ 6,277.00	Winter
Boys Basketball Freshman Coach	OHS	King	Matthew	R	3	1	\$ 4,708.00	Winter
Girls Basketball Head Coach	OHS	Edwards	Jamie	L	1	14	\$ 9,639.00	Winter
Girls Basketball Assistant Coach	OHS	Korinek	Morgan	P	3	10	\$ 6,725.00	Winter

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Boys Basketball Head Coach	OLHS	Nossaman	Greg	C	1	27	\$ 9,639.00	Winter
Boys Basketball Assistant Coach	OLHS	Clark	Connor	A	3	4	\$ 5,380.00	Winter
Girls Basketball Assistant Coach	OLHS	Minardi	Peter	G	3	11	\$ 6,725.00	Winter
Girls Basketball Assistant Coach	OLHS	Streib	Kevin	T	3	10	\$ 6,725.00	Winter
Boys Basketball Head Coach	OOHS	Calo	Anthony	M	1	10	\$ 9,639.00	Winter
Boys Basketball Assistant Coach	OOHS	Higgins	Kyle	D	3	4	\$ 5,380.00	Winter
Boys Basketball Assistant Coach	OOHS	Myracle	Zach	D	3	1	\$ 4,708.00	Winter
Girls Basketball Head Coach	OOHS	Cromwell	Brian	T	1	18	\$ 9,639.00	Winter
Girls Basketball Assistant Coach	OOHS	Delaney	Molly	S	3	0	\$ 4,483.00	Winter
Girls Basketball Assistant Coach	OOHS	Lillich	Alexander	L	3	3	\$ 5,156.00	Winter
Girls Basketball 8th Grade Coach	OBMS	Olson	Sara	A	6	0	\$ 2,690.00	Winter
Girls Basketball 7th Grade Coach	OHMS	McGovern	Kelly	L	6	0	\$ 2,690.00	Winter
Boys Basketball 7th Grade Coach	OLMS	Ramirez	Nathaniel	A	6	5	\$ 3,811.00	Winter
Girls Basketball 7th Grade Coach	OLMS	Mills	Jared	G	6	0	\$ 2,690.00	Winter
Boys Basketball 8th Grade Coach	OOMS	Farmer	William	E	6	13	\$ 4,932.00	Winter
Girls Basketball 7th Grade Coach	OOMS	Johnson	Joshua	L	6	9	\$ 4,708.00	Winter
Basketball Volunteer	OOMS	Freese	Halle	N	N/A	N/A	\$ -	Winter
Girls Basketball 8th Grade Coach	OSMS	Langel	Laura	A	6	11	\$ 4,932.00	Winter
Girls Basketball 7th Grade Coach	OSMS	Long	Micheal	G	6	3	\$ 3,363.00	Winter
Bowling								
Boys Bowling Head Coach	OHS	Brehm	James	R	4	11	\$ 5,829.00	Winter
Girls Bowling Head Coach	OHS	Brehm	James	R	1/2 of 4	11	\$ 2,914.50	Winter
Cheerleading								
Basketball Assistant Cheer Coach	OBHS	Mayhugh	Cara	R	6	5	\$ 3,811.00	Winter
Basketball Head Cheer Coach	OHS	Andreski	Keeley	A	4	15	\$ 5,829.00	Winter
Basketball Assistant Cheer Coach	OHS	Noday	Franchesca	L	6	5	\$ 3,811.00	Winter
Basketball Assistant Cheer Coach	OHS	Wolfe	Jordyn	M	6	1	\$ 2,914.00	Winter
Basketball Cheer Head Coach	OOHS	Salupo	Jocelyn	N	4	2	\$ 4,035.00	Winter
Basketball Cheer 8th Grade Coach	OHMS	Muntean	Nicole	V	7	8	\$ 4,035.00	Winter
Basketball Cheer 7th Grade Coach	OHMS	Voss	Samantha	J	7	5	\$ 3,363.00	Winter
Basketball Cheer 8th Grade Coach	OOMS	Bridges	Pamela	J	7	3	\$ 2,914.00	Winter
Basketball Cheer 7th Grade Coach	OOMS	Telesz	Angela	M	7	0	\$ 2,242.00	Winter
Drama								
Drama Assistant Director	OBHS	Sribanditmongkol	Verathai		7	10	\$ 4,483.00	Winter
Drama Director	OOHS	Swain-Abrams	Cathy	D	4	15	\$ 5,829.00	Winter
Drama Technical Director	OOHS	Zech	Bradley	A	9	1	\$ 1,457.00	Winter
Faculty Manager								
Faculty Manager	OHS	Ehrhardt	Marc	R	4	8	\$ 5,380.00	Winter
Faculty Manager	OBMS	Pauff	Franklin	P	5	10	\$ 5,380.00	Winter
Faculty Manager	OHMS	Meta	James	R	1/2 of 5	2	\$ 1,793.50	Winter
Faculty Manager	OOMS	Beckstedt	Lana	A	6	3	\$ 3,363.00	Winter
Faculty Manager	OSMS	Alley	Susan	F	5	17	\$ 5,380.00	Winter
Gymnastics								
Gymnastics Head Coach	OBHS	Hedrick	Jennifer	E	2	14	\$ 7,622.00	Winter
Gymnastics Head Coach	OLHS	Mays	Tara	N	2	6	\$ 6,725.00	Winter
Ice Hockey								
Ice Hockey Assistant Coach	OBHS	Sauder	Theodore	A	1/4 of 4	0	\$ 896.75	Winter
Sport Stat								
Sport Stat	OHS	Wells	Eric	B	11	9	\$ 852.00	Winter
Swimming								
Girls Swimming Assistant Coach	OHS	Ward	Rebecca	A	1/2 of 4	0	\$ 1,793.00	Winter
Swimming Coach Volunteer	OHS	Brooks	Johnathan	A	N/A	N/A	\$ -	Winter
Boys Swimming Head Coach	OLHS	Krosnosky	Peter	C	3/4 of 2	16	\$ 5,716.50	Winter
Girls Swimming Head Coach	OLHS	Krosnosky	Peter	C	3/4 of 2	16	\$ 5,716.50	Winter
Assistant Swimming Coach	OLHS	Ebie	Ryan	M	6	4	\$ 3,587.00	Winter
Assistant Swimming Coach	OLHS	Waltman	Rachel	E	6	2	\$ 3,138.00	Winter

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Boys Swimming Head Coach	OOHS	Charnier	Devoney	E	3/4 of 2	1	\$ 5,716.50	Winter
Girls Swimming Head Coach	OOHS	Charnier	Devoney	E	3/4 of 2	1	\$ 5,716.50	Winter
Weight Training Coordinator								
Weight Training Coordinator	OBHS	Brooks	Ryan	P	5	11	\$ 5,380.00	Winter
Weight Training Coordinator	OOHS	McKendrick	Jason	M	5	17	\$ 5,380.00	Winter
Wrestling								
Boys Wrestling Head Coach	OBHS	Heffernan	William	J	2	21	\$ 7,622.00	Winter
Boys Wrestling Assistant Coach	OBHS	Moore	Luke	A	3	15	\$ 6,725.00	Winter
Boys Wrestling Assistant Coach	OBHS	Pace	Joshua	T	4	12	\$ 5,829.00	Winter
Boys Wrestling Assistant Coach	OBHS	Porter	Tyson	R	1/2 of 4	3	\$ 2,129.50	Winter
Girls Wrestling Head Coach	OHS	Fuchs	Samuel	M	2	8	\$ 7,174.00	Winter
Wrestling Head Coach	OLHS	Marinelli	Mark	A	2	29	\$ 7,622.00	Winter
Boys Wrestling Head Coach	OOHS	Tressler	Scott	C	2	14	\$ 7,622.00	Winter
Boys Wrestling Assistant Coach	OOHS	Hipsher	Christian	B	4	1	\$ 3,811.00	Winter
Girls Wrestling Assistant Coach	OOHS	Daugherty	Patrick	D	2/3 of 4	3	\$ 2,810.94	Winter
Girls Wrestling Assistant Coach	OOHS	Nicola	Brian	R	4	16	\$ 5,829.00	Winter
Athletic Manager								
Athletic Manager	OSMS	Eddy	Elaine	K	4	17	\$ 5,829.00	Spring
Drama								
Drama Director	OOHS	Swain-Abrams	Cathy	D	4	15	\$ 5,829.00	Spring
Drama Technical Director	OOHS	Zech	Bradley	A	9	1	\$ 1,457.00	Spring
Faculty Manager								
Faculty Manager	OSMS	Alley	Susan	F	5	17	\$ 5,380.00	Spring

PUPIL ACTIVITY SUPERVISOR CONTRACTS**2022-23 School Year***Recommended for Board of Education Approval on October 27, 2022*

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Band								
Assistant Band Director	OHMS	Linkhart	Delaney	L	7	1	\$ 2,466.00	All Year
Assistant Band Director	OSMS	Shalosky	Mckenzie		7	0	\$ 2,242.00	All Year
Performing Arts								
Performing Arts Volunteer	OHS	Calomino	Lisa		N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Carlson	Dawn	R	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Elbert	Alyce	V	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Hausfeld	Lisa	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Hicks	Suzy	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Martin	Cynthia	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Myers	Sarah	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Norbuta	Kimi	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Scheid	Melissa	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Sferra	Tracy	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Steele	Tamara		N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Van Dromme	Laural Ann	D	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OHS	Wertz	Traci		N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Brockfield	Michael	R	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Cherubini	Carlo	C	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Cherubini	Rachel	L	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Mandato	Angelo	A	N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Rocks	Christine		N/A	N/A	\$ -	All Year
Performing Arts Volunteer	OOHS	Wagaman	Kelly	M	N/A	N/A	\$ -	All Year
Orchestra/Strings								
Elementary After School Orchestra	ACES	Casner	Christine	E	5	10	\$ 5,380.00	All Year
Elementary After School Orchestra	AES	Duffy	Mary Beth	P	5	17	\$ 5,380.00	All Year
Elementary After School Orchestra	SMES	Duffy	Mary Beth	P	5	17	\$ 5,380.00	All Year
Elementary After School Orchestra	SRES	Casner	Christine	E	5	10	\$ 5,380.00	All Year
Elementary After School Orchestra	WRES	Duffy	Mary Beth	P	5	17	\$ 5,380.00	All Year
Safety Patrol								
Safety Patrol	WRES	Steward	Malinda		9	13	\$ 2,466.00	All Year
Band								
Marching Band Assistant Director	OBHS	Carlton	Jacob	M	3	6	\$ 5,829.00	Fall
Marching Band Assistant Director	OBHS	Repko	Daniel	E	3	0	\$ 4,483.00	Fall
Drama								
Drama Choreographer	OLHS	Gress	Cassandra		8	9	\$ 2,802.00	Fall
Drama Assistant Director	OOHS	Braniger	Meredith	K	7	10	\$ 4,483.00	Fall
Drama Choreographer	OOHS	Fark-El-Masri	Tracy	L	8	17	\$ 2,914.00	Fall
Drama Technical Director	OOHS	Rogers	Gregory	W	9	7	\$ 2,130.00	Fall
Sport Stat								
Sport Stat	OOHS	Trombetti	Joseph	M	11	3	\$ 583.00	Fall
Basketball								
Boys Basketball Assistant Coach	OBHS	Collins	Blake	A	3	0	\$ 4,483.00	Winter
Girls Basketball Assistant Coach	OBHS	Thomas	Natalie	M	3	3	\$ 5,156.00	Winter
Basketball Volunteer	OBHS	Hazel	Shannon	K	N/A	N/A	\$ -	Winter
Boys Basketball Head Coach	OHS	Feasel	John	C	1	18	\$ 9,639.00	Winter
Girls Basketball JV Coach	OHS	Reynolds	Damon	L	3	10	\$ 6,725.00	Winter
Girls Basketball Freshman Coach	OHS	Payne	Nicole	A	3	1	\$ 4,483.00	Winter
Basketball Volunteer	OHS	Shimp	Mickey	M	N/A	N/A	\$ -	Winter
Boys Basketball JV Coach	OLHS	Fogg	Edmund	J	3	12	\$ 6,725.00	Winter
Boys Basketball Freshman Coach	OLHS	Barnett	Jack	D	3	3	\$ 5,156.00	Winter

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Girls Basketball Freshman Coach	OLHS	Humenay	Emma	N	3	0	\$ 4,483.00	Winter
Girls Basketball Volunteer	OLHS	Hofer	Lauren	K	N/A	N/A	\$ -	Winter
Boys Basketball Assistant Coach	OOHS	Taylor	John	M	3	13	\$ 6,725.00	Winter
Girls Basketball Assistant Coach	OOHS	Conklin	Christopher	C	3	7	\$ 6,053.00	Winter
Basketball Volunteer	OOHS	Dalzell	Grady		N/A	N/A	\$ -	Winter
Basketball Volunteer	OOHS	Schroeder	Candace	M	N/A	N/A	\$ -	Winter
Girls Basketball 7th Grade Coach	OBMS	Theobald	Tim	R	6	0	\$ 2,690.00	Winter
Boys Basketball 8th Grade Coach	OHMS	Cole	Thomas	M	6	15	\$ 4,932.00	Winter
Boys Basketball 7th Grade Coach	OHMS	McCort	Mark	D	6	10	\$ 4,932.00	Winter
Girls Basketball 8th Grade Coach	OHMS	Mahan	Tony	J	6	5	\$ 3,811.00	Winter
Boys Basketball 8th Grade Coach	OLMS	Bailey	Shawn	B	6	3	\$ 3,363.00	Winter
Girls Basketball 8th Grade Coach	OLMS	Wiemels	William	B	6	0	\$ 2,690.00	Winter
Boys Basketball 7th Grade Coach	OOMS	Rieger	Thaddeus	T	6	10	\$ 4,932.00	Winter
Girls Basketball 8th Grade Coach	OOMS	Dennis	Scott	Middle	6	2	\$ 3,138.00	Winter
Boys Basketball 8th Grade Coach	OSMS	Tingley	Tyler	W	6	22	\$ 4,932.00	Winter
Boys Basketball 7th Grade Coach	OSMS	Cornelius	Jason	M	6	2	\$ 3,138.00	Winter
Bowling								
Boys Bowling Head Coach	OBHS	Kicas	Andrew	N	4	3	\$ 4,259.00	Winter
Girls Bowling Head Coach	OBHS	Claar	Anthony	M	4	3	\$ 4,259.00	Winter
Girls Bowling Head Coach	OHS	Brehm	Elizabeth	R	1/2 of 4	6	\$ 2,466.00	Winter
Boys Bowling Head Coach	OLHS	Nole	Steven	M	4	7	\$ 5,156.00	Winter
Girls Bowling Head Coach	OLHS	Nole	Steven	M	1/2 of 4	7	\$ 2,578.00	Winter
Bowling Volunteer	OLHS	Guanzon	Cris		N/A	N/A	\$ -	Winter
Boys Bowling Head Coach	OOHS	Palmer	Rodney		4	7	\$ 3,811.00	Winter
Girls Bowling Head Coach	OOHS	Boysaw	Dominic	L	4	5	\$ 4,708.00	Winter
Bowling Assistant Coach	OOHS	Rowan	George		1/2 of 6	4	\$ 1,793.50	Winter
Cheerleading								
Basketball Head Cheer Coach	OBHS	Niles	Jamal	S	4	10	\$ 5,829.00	Winter
Basketball Assistant Cheer Coach	OBHS	Lehman	Justin	T	5	0	\$ 2,690.00	Winter
Basketball Head Cheer Coach	OLHS	Tantari	Emma	G	4	2	\$ 4,035.00	Winter
Basketball Freshman Cheer Coach	OLHS	Laganson	Andrea	L	6	0	\$ 2,690.00	Winter
Basketball Freshman Cheer Coach	OOHS	Condo	Morgan	A	6	4	\$ 3,587.00	Winter
Basketball 7th Grade Cheer Coach	OBMS	Knowles	Casey	N	7	0	\$ 2,242.00	Winter
Basketball Cheer 7th Grade Coach	OLMS	Scharlott	Alison	L	7	0	\$ 2,242.00	Winter
Basketball Cheer 8th Grade Coach	OSMS	Stadelman	Tiffany	R	7	0	\$ 2,242.00	Winter
Basketball Cheer 7th Grade Coach	OSMS	Ranney	Kelsey	E	7	0	\$ 2,242.00	Winter
Drama								
Drama Assistant Director	OOHS	Braniger	Meredith	K	7	10	\$ 4,483.00	Winter
Drama Choreographer	OOHS	Fark-El-Masri	Tracy	L	8	17	\$ 2,914.00	Winter
Drama Technical Director	OOHS	Rogers	Gregory	W	9	7	\$ 2,130.00	Winter
Faculty Manager								
Faculty Manager	OBHS	Brazen	Zachary	I	4	0	\$ 3,587.00	Winter
Faculty Manager	OBHS	Tomlinson	Johnathan	E	4	7	\$ 5,156.00	Winter
Faculty Manager	OLHS	Gillum	Tanner	T	4	4	\$ 4,483.00	Winter
Faculty Manager	OLHS	Howenstine	John	E	1/2 of 4	0	\$ 1,793.50	Winter
Faculty Manager	OLHS	Shope	Greg	A	1/2 of 4	10	\$ 2,914.50	Winter
Faculty Manager	OOHS	Saunders	Vicki		4	4	\$ 4,483.00	Winter
Faculty Manager	OOHS	Lachapelle	Peter	D	4	1	\$ 3,811.00	Winter
Faculty Manager	OHMS	Burgan	Donna	A	1/2 of 5	10	\$ 2,690.00	Winter
Gymnastics								
Assistant Gymnastics Coach	OBHS	Poehler	Kristy	J	6	11	\$ 4,932.00	Winter
Head Gymnastics Coach	OHS	Lloyd-Matthews	Misty	A	2	26	\$ 7,622.00	Winter
Assistant Gymnastics Coach	OLHS	Laganson	Andrea	L	6	0	\$ 2,690.00	Winter
Head Gymnastics Coach	OOHS	Gaylor	Amanda	N	4	4	\$ 4,483.00	Winter
Ice Hockey								
Ice Hockey Head Coach	OBHS	Pennington	Tim	R	2	12	\$ 7,622.00	Winter
Ice Hockey Assistant Coach	OBHS	Ebare	Keith	O	1/2 of 4	2	\$ 2,017.50	Winter
Ice Hockey Assistant Coach	OBHS	Shepherd	Hunter	J	1/4 of 4	1	\$ 952.75	Winter

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Ice Hockey Volunteer	OBHS	Robertson	Andrew	S	N/A	N/A	\$ -	Winter
Ice Hockey Volunteer	OBHS	Richard	Neil	E	N/A	N/A	\$ -	Winter
Ice Hockey Head Coach	OHS	Ross	Michael	A	2	7	\$ 6,949.00	Winter
Ice Hockey Assistant Coach	OHS	Dietz	Thomas	M	4	7	\$ 5,156.00	Winter
Ice Hockey Assistant Coach	OHS	Spiker	Michael	T	4	6	\$ 4,932.00	Winter
Ice Hockey Volunteer	OHS	Vogel	TJ		N/A	N/A	\$ -	Winter
Ice Hockey Head Coach	OLHS	Alexander	Kevin	R	2	7	\$ 6,949.00	Winter
Ice Hockey Assistant Coach	OLHS	Welsh	Ryan	O	4	3	\$ 4,259.00	Winter
Ice Hockey Assistant Coach	OLHS	McClelland	Darwin	A	4	4	\$ 4,483.00	Winter
Ice Hockey Volunteer	OLHS	Falvo	Jonathan	A	N/A	N/A	\$ -	Winter
Ice Hockey Head Coach	OOHS	Blaskie	Brenton	A	2	11	\$ 7,622.00	Winter
Ice Hockey Assistant Coach	OOHS	Skaleski	Ryan	R	4	13	\$ 5,829.00	Winter
Ice Hockey Assistant Coach	OOHS	Carter	Mathew	A	1/2 of 4	2	\$ 2,017.50	Winter
Ice Hockey Assistant Coach	OOHS	Muth	Ethan		1/2 of 4	0	\$ 1,793.50	Winter
Ice Hockey Volunteer	OOHS	Ehrie	Todd	R	N/A	N/A	\$ -	Winter
Ski Club								
Ski Club Advisor	OHS	Yacovone	Debra	A	1/2 of 9	17	\$ 1,233.00	Winter
Ski Club Advisor	OLHS	Rathje	David	A	9	32	\$ 2,466.00	Winter
Ski Club Advisor	OOHS	Yacovone	Debra	A	1/2 of 9	17	\$ 1,233.00	Winter
Sport Stat								
Sport Stat	OOHS	Trombetti	Joseph	M	11	3	\$ 583.00	Winter
Swimming								
Boys Swimming Head Coach	OBHS	First	Glenn	T	2	4	\$ 6,277.00	Winter
Girls Swimming Head Coach	OBHS	Ashwill	Elizabeth	M	1/2 of 2	0	\$ 2,690.00	Winter
Girls Swimming Head Coach	OBHS	First	Jill	K	1/2 of 2	2	\$ 2,914.50	Winter
Assistant Swimming Coach	OBHS	Frisch	Stephanie	A	4	1	\$ 3,811.00	Winter
Boys Swimming Head Coach	OHS	Higdon	Calvin	E	3/4 of 2	4	\$ 4,707.75	Winter
Girls Swimming Head Coach	OHS	Higdon	Calvin	E	1/2 of 2	4	\$ 3,138.50	Winter
District Dive Coach	OLHS	White	Jennifer	M	6	20	\$ 4,932.00	Winter
Boys Swimming Head Coach	OOHS	Weaver	Melyssa	C	1/4 of 2	0	\$ 1,345.00	Winter
Girls Swimming Head Coach	OOHS	Weaver	Melyssa	C	1/4 of 2	0	\$ 1,345.00	Winter
Assistant Swimming Coach	OOHS	Bey	Erick	K	6	1	\$ 2,914.00	Winter
Weight Training Coordinator								
Weight Training Coordinator	OBHS	Brooks	Ryan	P	5	11	\$ 5,380.00	Winter
Wrestling								
Boys Wrestling Assistant Coach	OBHS	Keplinger	Korey	D	1/2 of 4	2	\$ 2,017.50	Winter
Girls Wrestling Head Coach	OBHS	Kasser	James	D	2	9	\$ 7,398.00	Winter
Girls Wrestling Assistant Coach	OBHS	Hendershot	Jenna	L	4	0	\$ 3,587.00	Winter
Wrestling Volunteer	OBHS	Hill	Corey	R	N/A	N/A	\$ -	Winter
Wrestling Volunteer	OBHS	Morris	Aaron	C	N/A	N/A	\$ -	Winter
Boys Wrestling Head Coach	OHS	Lyberger	Dennis	R	2	20	\$ 7,622.00	Winter
Boys Wrestling Assistant Coach	OHS	Messerall	Noah		3	0	\$ 5,156.00	Winter
Boys Wrestling JV Coach	OHS	Hooff	Benjamin	T	4	0	\$ 3,587.00	Winter
Boys Wrestling Freshman Coach	OHS	Young	Eric	L	4	16	\$ 5,829.00	Winter
Wrestling Assistant Coach	OLHS	Zucker	Michael	R	3	17	\$ 6,725.00	Winter
Wrestling JV Coach	OLHS	Roskovich	Chad	A	1/2 of 4	14	\$ 2,914.50	Winter
Wrestling JV Coach	OLHS	Ford	Michael	C	1/2 of 4	3	\$ 2,129.50	Winter
Wrestling Freshman Coach	OLHS	Mead	Brakan	K	1/2 of 4	3	\$ 2,129.50	Winter
Wrestling Volunteer	OLHS	Donehue	Adam	C	N/A	N/A	\$ -	Winter
Wrestling Volunteer	OLHS	Preston	Nicholas	D	N/A	N/A	\$ -	Winter
Boys Wrestling Assistant Coach	OOHS	Martin	Raymond	P	2/3 of 4	3	\$ 2,810.94	Winter
Boys Wrestling Assistant Coach	OOHS	Knapp	Hayden	D	1/3 of 4	4	\$ 1,494.33	Winter
Boys Wrestling Assistant Coach	OOHS	Wallace	Christopher	D	1/3 of 4	4	\$ 1,494.33	Winter
Boys Wrestling Assistant Coach	OOHS	Garren	Patrik	A	2/3 of 4	0	\$ 2,367.42	Winter
Girls Wrestling Head Coach	OOHS	Oswalt	Vanessa	R	2	3	\$ 6,053.00	Winter
Girls Wrestling Assistant Coach	OOHS	Sander	Ashley	M	2/3 of 4	0	\$ 2,367.42	Winter
Girls Wrestling Assistant Coach	OOHS	Martin	Jeffrey	A	1/3 of 4	0	\$ 1,195.67	Winter
Wrestling Volunteer	OOHS	Kreutzer	Adam	L	N/A	N/A	\$ -	Winter

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Wrestling Volunteer	OOHS	Garren	Jack		N/A	N/A	\$ -	Winter
Wrestling Volunteer	OOHS	Lange	Heath	M	N/A	N/A	\$ -	Winter
Wrestling Head Coach	OHMS	Whitson	Ross	W	6	12	\$ 4,932.00	Winter
Wrestling Assistant Coach	OHMS	Fitzpatrick	Jayce		7	0	\$ 2,242.00	Winter
Wrestling Assistant Coach	OHMS	Gintert	Adam		7	0	\$ 2,242.00	Winter
Wrestling Head Coach	OOMS	Chadrick	Timothy		6	0	\$ 2,690.00	Winter
Wrestling Head Coach	OSMS	Schuler	Dean	A	6	0	\$ 2,690.00	Winter
Wrestling Assistant Coach	OSMS	Mokros	Rick	S	7	3	\$ 2,914.00	Winter
Drama								
Drama Assistant Director	OOHS	Braniger	Meredith	K	7	10	\$ 4,483.00	Spring
Drama Choreographer	OOHS	Fark-El-Masri	Tracy	L	8	17	\$ 2,914.00	Spring
Drama Technical Director	OOHS	Rogers	Gregory	W	9	7	\$ 2,130.00	Spring
Weight Training Coordinator								
Weight Training Coordinator	OBHS	Brooks	Ryan	P	5	11	\$ 5,380.00	Spring

CLASSIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2022-2023 School Year
Recommended for Board of Education Approval on October 27, 2022

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
CPI Refresher Training (September 19, 2022)									
Cutlan	Rebecca	J.	Aide, Intervention	WRES	0.00	0.00	4.00	\$ -	\$ 50.00
Efstathiou	Kalliopi		Aide, Intervention	TRES	0.00	0.00	4.00	\$ -	\$ 50.00
Lindsey	Traci	N.	Aide, Intervention	OBHS	0.00	0.00	4.00	\$ -	\$ 50.00
Madison	DeLano	C.	Aide, Intervention	OBHS	0.00	0.00	4.00	\$ -	\$ 50.00
Magnani	Danielle	A.	Aide, Intervention	ACES	0.00	0.00	4.00	\$ -	\$ 50.00
Morgan	Laura	S.	Aide, Intervention	OLHS	0.00	0.00	4.00	\$ -	\$ 50.00
Nip	Sau Kan Winifred	N.	Aide, Intervention	OLMS	0.00	0.00	4.00	\$ -	\$ 50.00
Phelps	Olivia	G.	Aide, Intervention	OHS	0.00	0.00	4.00	\$ -	\$ 50.00
Traini	Nathan	J.	Aide, Intervention	OBHS	0.00	0.00	4.00	\$ -	\$ 50.00

CLASSIFIED CONTRACT RECOMMENDATIONS
2022-23 School Year

Recommended for Board of Education Approval on October 27, 2022

DeLong, Chad, District, Field Service Technician

Galleger, Deborah, Transportation, Driver

Hayes, Rhonda, Transportation, Driver

Lindsey, Justin, District, Custodian

McGilvery, Richard, Orange High School, Food Service Worker

Moorer, Jerome, Transportation, Driver

Pierson, Crystal, Liberty Middle School, Food Service Worker

Piscioneri, Lindsey, Berkshire Middle School, Food Service Worker

Thomas, John, Olentangy High School, Food Service Worker

Zynda, Rachael, Walnut Creek Elementary School, Food Service Worker

CLASSIFIED SUBSTITUTES
2022-2023 School Year

Recommended for Board of Education Approval on October 27, 2022

*Padma Abburi
Shiny Abraham
Adan Barre
Sara Beech
Tatyana Borisova
Jill Breakey
Olivia Boone
Gary Brorein
Dawn Byrd
Deanna Caudill
Deana Cazan
Courtney Chan
Eun Chavana
Akshata Desai
Erin Deverman
Roo Dirrig
Bindumadhavi Donkala
Dan Fan
Fabiana Gimenes
Nikhila Gopalam
Patrick Greenwell
Rhonda Hayes
Lauire Haver
Melissa Holmes
Carrie Hollis
Lakshmi Indraganti
Amanda Ishtayeh
Jennifer Jarrell
Beth Johnston
Kiran Karnati
Fatma Khozayem
EunJeong Kim
Yeon Kim
Amy Kleinhans
Kathy Kunselman
Miyeong Lee
Joseph Lovett
Tanuja Madene
Bindu Madhavi
Dave Maloney
Arnav Mantrao
Pari Matarajan
Rebecca Mathison
Keith McGeorge
Dawn Migliori
Molly Mikach
Neka Murray
Ramya Mohamed Ratia
Margreet Moharels
Usha Monigala
Heidi Moore
Lonnie Mullins
Anne Nagamrutha
Sucheta Naik*

*Nandini Narayanam
Pariala Natarjan
Vadivu Neelakandan
Sophie Ortega
A Padama
Sunitha Paluri
Meena Panchal
Christina Pierce
Parimala Pilaka
Bettina Pott
Paul Ranalli
Carol Ranney
Brooke Rees
Susan Saint-Amand
Rizna Sajid
Ayman Salahieh
Kayleigh Schweitzer
Luay Stanton
Rashmi Tak
Alba Thomason
Rupali Thorat
Meghan Tomechak
Patti Uhriig
Divya Vatturi
Nihya Veeraragaven
Mary Wittkugle
Sana Zahid
Kristine Zeleznik
Jenny Zhang
Saimei Zhong*

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into by and between Olentangy Local School District Board of Education (the “Board”) and the Ohio Association of Public School Employees, Local #222 (the “Union”).

WHEREAS, the parties entered into a Memorandum of Understanding, on or about August 25, 2022 (the “August 25, 2022 MOU”), agreeing to include Clinic Aides in the existing bargaining unit comprised of Intervention Aides and further agreeing to a wage increase and other changes to terms and conditions of employment for Clinic Aides upon action of the Ohio State Employment Relations Board (“SERB”) certifying the inclusion of Clinic Aides in the Intervention Aides bargaining unit; and,

WHEREAS, the parties filed a Joint Petition to Amend Certification (“JPTAC”) with SERB on August 26, 2022 to effectuate the timely inclusion of Clinic Aides in the existing bargaining unit composed of Intervention Aides; and,

WHEREAS, based on discussions with SERB staff, the parties reasonably anticipated that SERB would act on the JPTAC at its meeting on September 22, 2022; and,

WHEREAS, for unknown reasons, SERB did not act on the JPTAC on September 22, 2022, but instead scheduled action on the JPTAC for October 11, 2022; and,

WHEREAS, the parties’ August 25, 2022 MOU provided that the wage increase and other changes to terms and conditions of employment for Clinic Aides would take effect upon SERB action on the JPTAC; and,

WHEREAS, the parties did not intend for the Clinic Aides to be delayed in receiving the above-noted wage increase beyond the reasonably anticipated SERB action at its meeting of September 22, 2022, and the parties now desire to mitigate any undue hardship that the delay will cause for Clinic Aides and for the Board’s efficient operation of its schools;

NOW, THEREFORE, the Board and the Union agree as follows:

1. At the end of the next full pay period after the parties receive notification of SERB’s action certifying the JPTAC, the Board will pay a one-time corrective pay stipend to Clinic Aides reflecting the difference in payroll earnings between September 22, 2022 and the date of the payment;
2. For purposes of calculating the corrective pay stipend, the Board will use the wage rates set forth in the August 25, 2022 MOU, and treat the wage rates as effective as of September 22, 2022;

3. This is the full and complete agreement of the parties and no other consideration, side agreements, or unwritten terms and conditions are binding upon the parties.

For the Board

Date

For the Union

J. J. Caputo

Alin Brast

Thomas C. Pral Jr.

10-11-2022

Date

Student Overnight and Out-of-State Trip Requests
10-27-22

School	Beginning Date of Trip	Return Date	School Days Missed	# of Volunteers	Event	Location	Transportation	Approximate Number of Students
OLHS	11/25/2022	11/27/2022	0	0	Cold Turkey Shootout - Ice Hockey	Sylvania, OH	Parents	40
OLHS	12/9/2022	12/10/2022	1	0	Iron Man - Varsity Wrestling	Cuyahoga, OH	School Bus	16
OLHS	12/16/2022	12/16/2022	0	0	Padua Tournament - Ice Hockey	Strongsville, OH	Parents	20
OHS	12/16/2022	12/17/2022	1/2	0	Hoover Invitational Wrestling Tournament	North Canton, OH	Parents	18
OHS	12/22/2022	12/23/2022	0	1	Defiance Holiday Tournament - Boys Basketball	Defiance, OH	Parents	24
OLHS	12/26/2022	12/30/2022	0	0	Pensacola Beach Tourney - Boys Basketball	Pensacola, FL	Air	13
OHS	12/27/2022	12/29/2022	0	0	Canton McKinley Wrestling Invitational	Canton, OH	Parents	18
OHS	12/27/2022	12/29/2022	0	0	Medina Invitational - Varsity Wrestling	Medina, OH	Parents	6
OHS	12/28/2022	12/29/2022	0	1	Dover Holiday Tournament - Boys Basketball	Dover, OH	Parents	24
OLHS	12/28/2022	12/30/2022	0	0	Brecksville Tournament - Varsity Wrestling	Brecksville, OH	School Bus	20
OOHS	12/28/2022	12/30/2022	1	0	Brecksville Tournament - Varsity Wrestling	Brecksville, OH	School Bus	20
OOHS	1/12/2023	1/14/2023	1	1	Maumee Bay Wrestling Tournament	Oregon Clay, OH	School Bus	20
OLHS	1/13/2023	1/14/2023	1/2	1	Canton Invite - Swim Team	Canton, OH	School Bus	20
OHS	1/13/2023	1/14/2023	0	1	Northeast Classic Invitational - Swim & Dive	Canton, OH	Parents	12-15
OLHS	1/13/2023	1/16/2023	0	0	Walsh Tournament - Ice Hockey	Strongsville, OH	Parents	20
OLHS	2/24/2023	2/26/2023	0	0	JV State Tournament - Ice Hockey	Gates Mills, OH	Parents	20
OHS	3/26/2023	4/1/2023	0	0	Spring Break Trip - Girls Softball	Destin, FL	Parents	25
OOHS	6/3/2023	6/11/2023	0	0	Costa Rica Ecotourism	San Jose, Costa Rica	Parents/Air	12-20
OA	6/28/2023	7/3/2023	0	2-3	Educators Rising National Conference	Orlando, FL	Air	20
OLSD	7/7/2023	7/18/2023	0	0	EF Tours Global Leadership Summit	Sweden, Finland, Germany	Air	47



OLENTANGY BERLIN HIGH SCHOOL Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Morgan's Message

Name of Applicant(s) (first & last name, please print legibly) Madeline Smolenski, Graycen Amos, Madison Stark

Purpose Statement: "Strives to eliminate the stigma surrounding mental health within the student-athlete community and equalize the treatment of physical and mental health in athletics"

Description of Activities: Discussing ways to better athlete mental health. (fun activities)

Major types of revenue: N/A

Major types of Expenditures: N/A

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: [Signature] Printed Name: Alexis Milesky

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Principal Approval: [Signature]

Date Approved: 9/16/22



Mitey
Belong

OLENTANGY BERLIN HIGH SCHOOL Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Female Entrepreneurs

Name of Applicant(s) (first & last name, please print legibly) Mitey Belong
Halle Alcide, Layla Merriweather, Siri Ponna

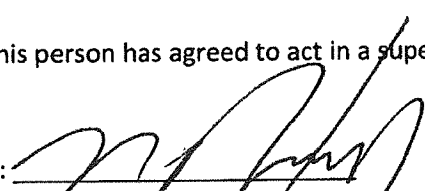
Purpose Statement: for females that would like to come together
and bring bright ideas and/or invention improvements
to the table.

Description of Activities: construct/put together new ideas,
advertise, and possibly make a small business
together.

Major types of revenue: _____

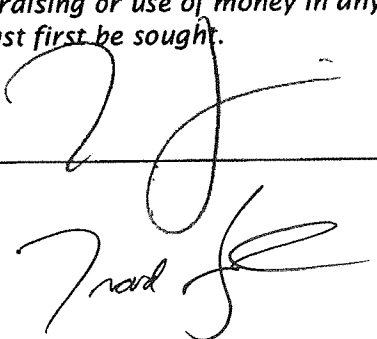
Major types of Expenditures: _____

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: 

Printed Name: Michael Hawke

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Principal Approval: 

Date Approved: 9/16/22

10/12/22



OLENTANGY BERLIN HIGH SCHOOL

Student Club Application Form

Please complete the following application and submit to the Principal, for review.

Name of Club: Multilingual Club (MLC)

Name of Applicant(s) (first & last name, please print legibly) Annabella Burton Boone,
Philip Burton Boone

Purpose Statement: This club provides a stimulating environment for conversation in other languages. We aim to learn more about language and expand our fluency and comfort with these languages. We additionally plan to share and discuss literature and media in other languages and practice interactive conversational skills. This club goes beyond the average language club and is for students to focus on in-depth language skills that are not available elsewhere.

Description of Activities:

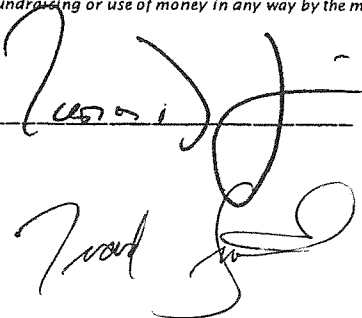
We will meet to speak and/or converse in other languages and develop our fluency and conversational skills. We will also discuss multilingual media and literature. One does not have to be multilingual to join this club.

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: 

Printed Name: Sara Nippert

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Principal Signature: 

Date: 9/26/22

10/22/22



OLENTANGY BERLIN HIGH SCHOOL Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Musical Club

Name of Applicant(s) (first & last name, please print legibly) Sai Rithvik Rudraju

Purpose Statement: it will focus more on skills such as Crafting, Set design, Marketing, teamwork, Creative Writing, etc to produce musicals. It will also work with public speaking. there can be a fundraiser with money made by selling \$1 tickets. (it will only be songs and no dialogue)

Description of Activities: We can have 3 musicals throughout the year that demonstrate morals that Berlin High School stands for such as Hardwork and Optimism. At the end of the year, we can have a double blue musical that is unique to our scho
Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: E. Gibbons

Printed Name: Erin Gibbons

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Date Submitted: 9/26/22

Date Approved: 9/26/22

* Thank you for working with our students!



OLENTANGY BERLIN HIGH SCHOOL Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Table Tennis Club

Name of Applicant(s) (first & last name, please print legibly) Nripesh Uskaikar,
Sudhish Kumar Gopalakrishnan,

Purpose Statement: A club to encourage students to actively participate
in a fun, and engaging activity. This club will be a space to hang out
and play table tennis with others. All skill levels are welcome to join
to play and highly encouraged to play with others and have a
good time.

Description of Activities: One-on-one, Two-on-Two, challenge matches,
casual rallies, and King of the Court (and other table tennis
activities).

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: [Signature]

Printed Name: Stephen Barkland

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Date Submitted: _____

Date Approved: _____

[Signature]

9/26/22



OLENTANGY BERLIN HIGH SCHOOL

Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Mindful & Motion Mondays

Name of Applicant(s) (first & last name, please print legibly) CARRIE ROSE

Purpose Statement: kick start your week with stress relieving stretches & breathing exercises

Description of Activities: Discuss mindfulness and how to apply it to life. Easy stretches anyone can incorporate into their daily routine to relieve stress. Breathe - 1 thing we can all do to relieve stress & anxiety

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: [Signature]

Printed Name: CARRIE ROSE

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

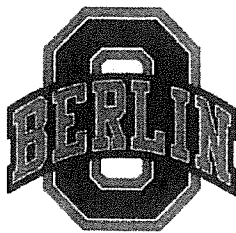
Date Submitted: 9-13-2022

Date Approved: _____

[Signature]

9/16/22

[Signature] 10/14/22



OLENTANGY BERLIN HIGH SCHOOL Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: GoofyBall

Name of Applicant(s) (first & last name, please print legibly) Jack Parillo
Ryan Johnson, Ben Adams, Nathan Kelly

Purpose Statement: A new club that is centered around a fun, team-based competitive game that would create friendships and some friendly rivalries. Depending on attendance, club may disband next year. Game is also called Nuke'Em.

Description of Activities: Volleyball court and ball. Teams of around 7 face off. The objective is to throw the ball on the opposing team's ground without hitting the net, eliminating the player closest to where the ball hits. When your team doesn't have the ball, your team should try to catch it so you can return.

Major types of revenue: Sponsorship / self-funded

Major types of Expenditures: Balls

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

Advisor Signature: [Signature]

Printed Name: Michael Reeves

**If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.*

Principal Approval: [Signature]

Date Approved: 9/16/22



OLENTANGY BERLIN HIGH SCHOOL

Student Club Application Form

Please complete the following application and submit to Mr. Spinner, Principal, for review.

Name of Club: Dance Club The History of Dance

Name of Applicant(s) (first & last name, please print legibly) Maddison Hall & Cealicia Betancourt

Purpose Statement: TO show different cultures through the appreciation and practice of dance. We want to create a safe space for individuals to be themselves and most importantly, have fun.

Description of Activities: Teaching + learning dances - indirectly building community and bonding.

Faculty Advisor (this person has agreed to act in a supervisory capacity for the club and its members):

* Advisor / Coach needs to go through Commission Training

Advisor Signature: Ally Currier

Printed Name: Allison Cranleigh

* Any \$ → Time needs to be a budget sheet

*If there will be a fundraising or use of money in any way by the members of the club, approval by the Board of Education must first be sought.

Date Submitted: _____

Date Approved: _____

Casey D. J.

9/16/22

Travis J.
10/12/22

OLENTANGY LOCAL SCHOOL DISTRICT

Student Activity Purpose Statement

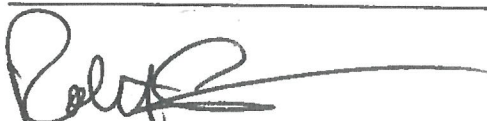
School: Olentangy High School

Activity Name: Asian Student Union

Purpose: we intend to promote and encourage Asian American culture through educational, social, and cultural events within the community. We want this club to promote efforts of D.E.I (Diversity, equity, and inclusion) in order to make the school a more welcoming environment for all students while advocating for important causes.

Major Types of Revenue: Randrasing will be apart of the club however all money raised will go towards Asian American organizations/ bussheses.

Major Types of Expenditures: _____



Building Principal

 Butcher

Sponsor



Business Manager

Date submitted

 10/13/22



Dayton Cincinnati Technology Services LLC

Customers for Life!

Date:

Expiration Date:

Phone 513.892.3940 Fax 513.892.3492

ngrinstead@daycintech.com

TO: Olentangy Local School District

ATTN: Rob Sexton

SALESPERSON	JOB	PAYMENT TERMS
Nick Grinstead	Berlin MS - HPE/Aruba Network Equipment & Deployment	PO Required

QTY	DESCRIPTION	Part #	UNIT PRICE	LINE TOTAL
Berlin Middle School - Network Switches & Wireless Equipment				
Network Switches				
26	Aruba 6300M 48G CL4 PoE 4SFP56 Switch	JL661A	\$4,808.52	\$ 125,021.59
26	Aruba X372 54VDC 1050W AC Power Supply	JL087A	\$ 496.35	\$ 12,905.16
26	INCLUDED: Power Cord - U.S. localization	JL087A ABA	incl	incl
4	Aruba 6300M 24SR5 CL6 PoE 4SFP56 Switch	JL660A	\$5,544.77	\$ 22,179.09
4	Aruba X372 54VDC 1050W AC Power Supply	JL087A	\$ 496.35	\$ 1,985.41
4	INCLUDED: Power Cord - U.S. localization	JL087A ABA	incl	incl
2	Aruba 6300M 24SFP+ 4SFP56 Switch	JL658A	\$6,985.22	\$ 13,970.43
4	Aruba X371 12VDC 250W AC Power Supply	JL085A	\$ 228.63	\$ 914.50
4	INCLUDED: Power Cord - U.S. localization	JL085A ABA	incl	incl
1	Aruba 6100 12G CL4 2SFP+ 139W Switch	JL679A	\$ 598.51	\$ 598.51
1	INCLUDED: Power Cord - U.S. localization	JL679A ABA	incl	incl
2	Aruba 6300M 48SR5 CL6 PoE 4SFP56 Switch	JL659A	\$6,368.74	\$ 12,737.48

2	Aruba X372 54VDC 1600W AC Power Supply	JL670A	\$ 821.15	\$ 1,642.30
2	INCLUDED: Power Cord - U.S. localization	JL670A ABA	incl	incl
36	Aruba NetEdit Single Node 3yr Sub E-STU	JL640AAE	\$ 35.23	\$ 1,268.18
27	Aruba 10G SFP+ to SFP+ 1m DAC Cable	J9281D	\$ 45.44	\$ 1,226.97
9	Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	\$ 59.53	\$ 535.81
24	Aruba 10G SFP+ LC SR 300m MMF Transceiver	J9150D	\$ 404.76	\$ 9,714.27
8	Aruba 10G SFP+ LC LR 10km SMF Transceiver	J9151E	\$1,135.38	\$ 9,083.00
3	Aruba 25G SFP28 to SFP28 0.65m DAC Cable	JL487A	\$ 94.76	\$ 284.28
8	Aruba 1G SFP RJ45 T 100m Cat5e Transceiver	J8177D	\$ 112.38	\$ 899.00
1	Installation of (34) Network Switches - Installation of network switches & patching of appropriate ports	Installation-Network	\$3,400.00	\$ 3,400.00
1	Configuration of Network Switches per SoW/Agreed upon configuration details, Pre-deployment configuration, Recording of asset documentation, configuration details, and necessary VISIO/diagrams to note as-built design	DCTS Configuration-Network Switches	\$7,600.00	\$ 7,600.00
Wireless/WiFi				
100	Aruba AP-635 (US) Campus AP	R7J28A	\$ 505.85	\$ 50,585.23
10	AP-MNT-MP10-B AP mount bracket 10-pack B	Q9G69A	\$ 74.48	\$ 744.77
3	Aruba AP-565 (US) Outdoor 11ax AP	R4W44A	\$ 543.75	\$ 1,631.25
3	AP-270-MNT-V1 AP-270 Series Outdoor Pole/Wall Long Mount Kit	JW052A	\$ 52.73	\$ 158.18
103	Aruba LIC-AP Controller per AP Capacity License E-LTU	JW472AAE	\$ 24.72	\$ 2,545.74
103	Aruba 1Y FC SW Cntrl per AP Cpty E-L SVC [for JW472AAE]	H2YU3E	\$ 3.95	\$ 407.32
103	Aruba LIC-PEF Controller Policy Enforcement Firewall Per AP License E-LTU	JW473AAE	\$ 24.72	\$ 2,545.74
103	Aruba 1Y FC SW Lic PEF Cntrl SVC [for JW473AAE]	H2XX3E	\$ 3.95	\$ 407.32
3	Aruba MCR-VA-50 Mobility Conductor Virtual Appliance support for up to 50 Devices E-LTU	JZ106AAE	\$ 657.44	\$ 1,972.33
3	Aruba 1Y FC SW MM-VA-50 VM MasterAppl SVC [for JZ106AAE]	H7LE8E	\$ 100.84	\$ 302.52
1	AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	\$ 94.25	\$ 94.25

103	Aruba AW-K12-1 AirWave K-12 Bundle 1 Device License E-LTU (includes 1 Year FC support)	JW605AAE	\$ 16.15	\$ 1,663.22
1	Installation of assorted drop ceiling access points, protective enclosures with access points, and wall mounted access points	DCTS Install- Indoor Access Points	\$5,200.00	\$ 5,200.00
1	Installation of outdoor access point with arm mount - assumes that core hole is provided by structured cabling subcontractor, electrician, or other vendor	DCTS Install- Outdoor Access Points	\$ 450.00	\$ 450.00
1	Configuration of Access Points per SoW/agreed upon configuration needs, plotting of access points within AirWave/building drawings, staging of access points and record of documentation, validation of system functionality, Day 1 Support.	DCTS Configuration- Access Points	\$5,000.00	\$ 5,000.00
				\$ -
			Freight	\$ 900.00
			TOTAL	\$ 300,573.84

Quotation prepared by: Nick Grinstead / Dayton Cincinnati Technology Services LLC

To accept this quotation, sign here and return: _____

Dayton Office:

937.836.7949
108 North Main St.
Englewood, Ohio 45322

Cincinnati Office:

513.892.3940
5757 Cornell Road
Blue Ash, Ohio 45242

Columbus Office:

614.405.2014
79 South State St. Suite D 2
Westerville, Ohio 43081



Prepared by: ryan wheeler
10/10/2022

Coughlin Ford | 9800 Worthington Rd. Pataskala Ohio | 43062

2023 Transit-350 Passenger RWD Medium Roof Van 148" WB XL (X2C)

Price Level: 325

As Configured Vehicle

Code	Description	MSRP
X2C	Base Vehicle Price (X2C)	\$49,760.00
301A	Order Code 301A	N/C
998	Engine: 3.5L PFDi V6 Flex-Fuel	Included
44U	Transmission: 10-Spd Automatic w/OD & SelectShift	Included
X7L	3.73 Limited-Slip Axle Ratio	\$325.00
STDGV	GVWR: 9,250 lbs	Included
STDTR	Tires: 235/65R16C 121/119 R AS BSW	Included
STDWL	Wheels: 16" Silver Steel w/Black Hubcap	Included
21P	Dark Palazzo Gray Vinyl Bucket Seats w/Armrests	N/C
V	Vinyl Front Bucket Seats	N/C
96V	8-Passenger Seats	-\$340.00
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
19X	Auto Start-Stop Delete	-\$50.00
91B	Wiper Activated Headlamps	\$30.00
68H	Running Boards	\$310.00
60C	Cruise Control w/Adjustable Spd Limiting Device (ASLD)	\$325.00
58U	Radio: AM/FM Stereo	Included
19Z	Wi-Fi 4G LTE Hotspot Delete	-\$20.00
86F	2 Additional Keys (4 Total)	\$25.00
19Y	2 Keys w/Depopulated Key Fobs	-\$500.00
43R	Reverse Sensing System	\$295.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: ryan wheeler
10/10/2022

Coughlin Ford | 9800 Worthington Rd. Pataskala Ohio | 43062

2023 Transit-350 Passenger RWD Medium Roof Van 148" WB XL (X2C)

Price Level: 325

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$49,760.00
Options	\$400.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$51,955.00

Service Plan Adjustments

code	Description	MSRP
gedge	price x2 vans	\$51,995.00
vgfevge	fleet and coughlin discount x2 vans	-\$2,800.00
Documentaion	Documentation and title fee x2 vans	\$566.00
Total		\$101,716.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

DATE 10/19/2022

COUGHLIN FORD INC
9800 Worthington Rd Nw
Pataskala, OH 43062
Phone: (740)967-2085 FAX: 7,409,670,015.00

EX. E.2 - October 27, 2022



DEAL NO. JM9763F

RETAIL PURCHASE AGREEMENT (BUYERS ORDER)

PURCHASER'S NAME(S) OLENTANGY SCHOOLS D.O.B. N/A
ADDRESS 7840 GRAPHICS WAY
CITY/STATE LEWIS CENTER, OH ZIP 43035 COUNTY DELAWARE PHONE (740)657-4008
EMAIL no@no.com D.L./STATE ID NO. N/A ISSUING STATE OH EXP. DATE
The Above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are leasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

VEHICLE BEING PURCHASED

THE VEHICLE IS: [X] NEW [] USED PRIOR USE DISCLOSURE: [] FACTORY OFFICIAL [] DEMO [] RENTAL [] OTHER VIN/SERIAL NO. 1FTBR1C83PKA03124 STOCK NO. JM9763F
YEAR 2023 MAKE FORD MODEL TRANSIT CARGO VAN COLOR N/A ODOMETER READING 165 SALES PERSON RYAN WHEELER
[] NOT ACCURATE

TRADE-IN INFORMATION

YEAR MAKE MODEL
VIN/SERIAL NO.
COLOR MILEAGE [] NOT ACCURATE
TRADE-IN 1 ALLOWANCE N/A
BALANCE OWED & LIENHOLDER
YEAR MAKE MODEL
VIN/SERIAL NO.
COLOR MILEAGE [] NOT ACCURATE
TRADE-IN 2 ALLOWANCE N/A
BALANCE OWED & LIENHOLDER
[] DEPOSIT/ [] PARTIAL PAYMENT: The sum of \$ N/A was received from you as a Deposit/Partial Payment. It is not refundable, except as set forth in this Agreement. In the case of a Deposit, we will refrain from selling the vehicle for days.
NEGATIVE EQUITY: You are aware that the Balance Owed on your Trade-In/Lease Turn-In Vehicle exceeds the Trade-In Allowance from us and, as a result, you have requested that the Total Due be increased by the difference (known as the "Negative Equity" amount).
X

Table with 2 columns: Description and Amount. Rows include CASH PRICE OF VEHICLE (54,667.00), OTHER GOODS/SERVICES (N/A), DOCUMENT FEE (250.00), TOTAL SELLING PRICE (54,917.00), TOTAL TAXABLE (54,917.00), SALES TAX @ N/A (N/A), TITLE/LIC/REG FEES (35.00), TOTAL DUE (54,952.00), DEPOSIT/PARTIAL PAYMENT (N/A), UNPAID BALANCE (54,952.00).

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the purchase of the Vehicle and the related goods and services.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. TRADUCCIÓN ESPAÑOLA: VEA EL DORSO.

[] USED VEHICLE LIMITED WARRANTY APPLIES. We are providing the attached Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

I have read and accept the terms and conditions of this Agreement, including the terms and conditions that appear on the reverse side, and hereby acknowledge that this Agreement is complete and accurately reflects the Agreements between the Dealership and myself. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until accepted by an Authorized Dealership Representative.

PURCHASER

ACCEPTED BY AUTHORIZED DEALERSHIP REPRESENTATIVE

PURCHASER