

Monthly Check Listing with Description

Check Number	Date	Orig Status	Status	Vendor Number	Vendor Name	Amount	Item Description
79304	3/6/2019	W	R	002425	GORDON FOOD SERVICE	\$11,269.78	DEC '18 - MAY '19 FOOD
79305	3/6/2019	W	R	013421	CONFERENCE DIRECT	\$613.00	STUDENT STATE REGISTRATION
79306	3/8/2019	W	R	000056	CBS AUTOMOTIVE SUPPLY	\$228.49	RESALE PARTS
79307	3/8/2019	W	R	000102	DAVIS WELDING	\$1,863.75	Replaced three tubes on South
79308	3/8/2019	W	R	000124	FANNING HOWEY ASSOCIATES	\$2,310.00	Pre-Bonding Services OFCC
79309	3/8/2019	W	R	000180	JOSTENS	\$807.76	chenille numerals
79310	3/8/2019	W	R	000196	LEFELD INDUSTRIAL &	\$376.35	JULY 2018-JUNE 2019
79311	3/8/2019	W	R	000209	MCKIRNAN BROTHERS	\$993.11	Candy/Popcorn and other
79312	3/8/2019	W	R	000300	STANDARD PRINTING COMPANY	\$394.51	Ad in paper for employment
79313	3/8/2019	W	R	000302	STANTON SHEET MUSIC INC	\$19.66	Sheet Music - High School
79314	3/8/2019	W	R	000350	XEROX CORPORATION	\$6,474.92	LEASE/COPIER E2B657692/C70
79315	3/8/2019	W	R	000491	PEPSIAMERICAS INC	\$1,477.84	Water/pop/Gatorade for the
79316	3/8/2019	W	R	000868	COLDWATER LUMBER CO	\$22,273.55	CABINETS, COUNTERTOPS,
79317	3/8/2019	W	R	000956	OHIO HEAD START ASSOCIATION	\$500.00	A.S. REGISTRATION FEB OHSAI
79318	3/8/2019	W	R	000989	JACKSON GARAGE	\$268.01	Jan-June 19 Supplies
79319	3/8/2019	W	R	001192	MERCER COUNTY AWARDS	\$24.00	Spelling Bee awards for CMS
79320	3/8/2019	W	R	001694	CELINA-MERCER COUNTY	\$75.00	ANNUAL MEMBERSHIP DUES
79321	3/8/2019	W	R	001699	TREASURER OF STATE OF OHIO	\$7,650.60	AUDIT EXPENSES
79322	3/8/2019	W	R	002230	AUG/MERCER FAMILY Y	\$1,260.00	2018-19 Boys Pool Rental
79323	3/8/2019	W	R	002490	MILLCRAFT PAPER CO	\$591.86	MISC PAPER/ENVELOPE SUPPLIES
79324	3/8/2019	W	R	003104	JOHN DIERINGER CONSTRUCTIONLLC	\$752.00	2018 -2019 SPREADING SALT AND
79325	3/8/2019	W	R	003380	DICKMAN SUPPLY CO	\$733.75	SUPPLIES/ HOUSE/ DEC. '18
79326	3/8/2019	W	R	003445	WEST CENTRAL JUVENILE	\$1,976.00	JAN, FEB, MAR 2019
79327	3/8/2019	W	R	004102	MUSIC THEATRE INTERNATIONAL	\$400.00	Deposit for Spring Musical
79328	3/8/2019	W	R	004123	BALTZELL, SHEILA	\$37.53	Flash Drives
79329	3/8/2019	W	R	004132	HUNTINGTON NATIONAL BANK	\$300.00	annual fee for services as
79330	3/8/2019	W	R	004350	HELENTJARIS, MARCIA	\$2,540.90	SALARY FOR SERVICES
79331	3/8/2019	W	R	006386	MERCER COUNTY ENGINEER	\$11,844.29	SALT FOR WINTER 2018-2019
79332	3/8/2019	W	R	006521	CENTRAL SOFTWATER SERVICE	\$23.00	2018-2019 SY
79333	3/8/2019	W	R	006672	MITCHELL-PAYNE, WENDY	\$41.88	Wellness Committee Supplies
79334	3/8/2019	W	R	006980	GUDORF, KEITH	\$200.00	Optical Reimbursement
79335	3/8/2019	W	R	007057	CELINA SCHOOLS FOOD SERVICE	\$486.59	OPEN PO FOR STUDENT BIRTHDAY
79336	3/8/2019	W	R	007103	ACE HARDWARE	\$336.24	HOUSE SUPPLIES AUG- DEC. '18
79337	3/8/2019	W	R	007453	ADAMS, JANET	\$200.00	OPTICAL REIMBURSEMENT
79338	3/8/2019	W	R	007498	TOPP, TODD	\$60.03	CONSUMABLE SUPPLIES
79339	3/8/2019	W	R	007760	BOHMAN, KATHY	\$200.00	OPTICAL REIMBURSEMENT
79340	3/8/2019	W	R	007954	CHIEF GROCERY STORES	\$223.94	
79341	3/8/2019	W	R	008483	OHIO ASSOCIATION OF	\$2,500.00	PROFESSIONAL DEVELOPMENT
79342	3/8/2019	W	R	009111	WOEHRMYER, JODY	\$200.00	OPTICAL REIMBURSEMENT

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79343	3/8/2019	W	R	009292	DRURY INN	\$427.47	ROOMS FOR STATE BPA
79344	3/8/2019	W	R	009780	LUEBKE, JASON	\$500.00	Membership to professional
79345	3/8/2019	W	R	009878	VERIZON	\$379.59	2018-2019
79346	3/8/2019	W	R	010169	ARAMARK UNIFORM SERVICE,INC	\$401.08	JULY 2018 - JUNE 2019
79347	3/8/2019	W	R	010204	SELKING INTERNATIONAL	\$277.91	Jan-June 19 Supplies
79348	3/8/2019	W	R	010277	UNITED STATES PLASTIC CORP	\$490.35	54149 parts storage bin,
79349	3/8/2019	W	R	010421	FUELLING, YVETTE	\$1,000.00	Head choreographer for Spring
79350	3/8/2019	W	R	010540	DESIGN SCIENCE INC	\$579.92	MathType, K-12/School
79351	3/8/2019	W	R	010601	MEYER, DEB	\$25.32	
79352	3/8/2019	W	R	011289	ROEDIGER'S CUSTOM FLOORING	\$197.53	Stair tread, glue, and
79353	3/8/2019	W	R	011315	BALL, ALICIA	\$52.36	prizes
79354	3/8/2019	W	R	011322	HOMAN ANNE	\$50.00	REIMBURSEMENT FOR PURCHASE OF
79355	3/8/2019	W	R	011623	WABASH MUTUAL TELEPHONE CO	\$880.21	2018-2019
79356	3/8/2019	W	R	011661	O'REILLY AUTO PARTS	\$212.72	Jan-June 19 Supplies
79357	3/8/2019	W	R	011702	MCGILLVARY BRETT	\$659.40	MEETING/MILEAGE EXPENSES
79358	3/8/2019	W	R	011918	REA & ASSOCIATES INC	\$1,000.00	MEDICAID SCHOOL PROGRAM COST
79359	3/8/2019	W	R	012034	WATER EQUIPMENT COMPANY	\$867.13	JAN, FEB, MAR 2019
79360	3/8/2019	W	R	012133	SPENCER, JACQUELINE	\$26.25	Reimbursement for Title 1
79361	3/8/2019	W	R	012311	SIEFRING, TOBY	\$50.00	REIMBURSEMENT FOR PURCHASE OF
79362	3/8/2019	W	R	012322	FORTKAMP, JEFF	\$1,008.11	
79363	3/8/2019	W	R	012436	SKILLS USA OHIO	\$720.00	REGIONAL COMPETITION
79364	3/8/2019	W	R	012514	LIVING MUSIC LLC	\$375.00	
79365	3/8/2019	W	R	012649	AG IREPAIR	\$51.45	iPad repair, parts and service
79366	3/8/2019	W	R	012652	RIESEN PLUMBING & HEATING INC	\$261.70	Service call and heat tape for
79367	3/8/2019	W	R	012655	CONSCIOUS DISCIPLINE	\$1,294.11	2 DAYS PER MONTH: COACHING DEC
79368	3/8/2019	W	R	012687	BARNES & NOBLE COLLEGE	\$276.65	College Credit Plus Textbooks
79369	3/8/2019	W	R	012765	SPECIAL OLYMPICS	\$254.75	donation
79370	3/8/2019	W	R	012769	TEXTHELP INC	\$1,800.00	
79371	3/8/2019	W	R	012794	TEACHERS PAY TEACHERS	\$80.87	Shipping/Tax
79372	3/8/2019	W	R	012889	POEPELMAN, JEANNE	\$1,333.00	PBS FOR 3 HEAD START
79373	3/8/2019	W	R	012949	SPRINGHILL SUITES	\$540.00	Hotel Rooms
79374	3/8/2019	W	R	012991	MCDOWELL, ANGELA	\$200.00	OPTICAL REIMBURSEMENT
79375	3/8/2019	W	R	013000	NAVIGATE PREPARED	\$5,000.00	Navigate Prepared License
79376	3/8/2019	W	R	013007	SEALS, LINDA	\$200.00	Optical Reimbursement
79377	3/8/2019	W	R	013173	GOOD, NATE	\$200.00	Tuba Lessons for new players
79378	3/8/2019	W	R	013180	1ST AYD CORPORATION	\$78.56	Jan-June 19 Supplies
79379	3/8/2019	W	R	013401	PICKREL BROS INC	\$1,095.34	1/2" brass close nipple.
79380	3/13/2019	W	R	000044	BROWN SUPPLY CO	\$853.40	
79381	3/13/2019	W	R	000178	RIGHTWAY FOOD SERVICE	\$4,713.58	2018 /2019 SCHOOL YEAR
79382	3/13/2019	W	R	000209	MCKIRNAN BROTHERS	\$6,757.21	MILK FOR ED COMPLEX
79383	3/13/2019	W	W	001768	PIZZA HUT	\$739.96	2018/ 2019 SCHOOL YEAR
79384	3/13/2019	W	R	001868	CELINA WINE STORE	\$777.50	2018 / 2019 SCHOOL YEAR
79385	3/13/2019	W	R	002425	GORDON FOOD SERVICE	\$8,777.57	2018 / 2019 SCHOOL YEAR

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79386	3/13/2019	W	R	006693	WALTER & SONS INC	\$176.50	
79387	3/13/2019	W	R	010019	AUNT MILLIES BAKERIES	\$961.31	BREAD DELIVERY DEC '18 - MAY
79388	3/13/2019	W	R	011748	WE CAN TOO, LLC	\$82.80	2018 / 2019 SCHOOL YEAR
79389	3/13/2019	W	R	011822	COMMERCIAL FOOD SYSTEMS INC	\$657.59	2018 / 2019 SCHOOL YEAR
79390	3/13/2019	W	R	012970	MORANS REFRIGERATION	\$553.52	
79391	3/15/2019	W	R	000124	FANNING HOWEY ASSOCIATES	\$24,354.71	Architectural and Engineering
79392	3/15/2019	W	R	000191	LAKE CONTRACTING CO	\$903.32	
79393	3/15/2019	W	R	000241	OHIO BUREAU OF EMPLOYMENT	\$13.39	UNEMPLOYMENT COMPENSATION
79394	3/15/2019	W	R	000255	PERRY PROTECH	\$504.74	1 YR INSTRUCTIONAL & COLOR
79395	3/15/2019	W	R	000257	PITNEY BOWES	\$3,025.00	POSTAGE
79396	3/15/2019	W	R	000292	SHERWIN WILLIAMS	\$54.04	PAINT/SUPPLIES/TRI STAR HOUSE
79397	3/15/2019	W	R	000324	THE EVENING LEADER	\$345.00	AD FOR EMPLOYMENT EVENT
79398	3/15/2019	W	R	000985	MIKES SANITATION	\$178.50	PORTA POTTY RENTAL/HOUSE SITE
79399	3/15/2019	W	R	001220	MCSPORTS	\$257.00	shipping
79400	3/15/2019	W	W	001768	PIZZA HUT	\$49.93	SENIOR LUNCH/SKILLS ACCT.
79401	3/15/2019	W	R	001774	OVISCO CORPORATION	\$1,220.88	Show T-shirts and costume
79402	3/15/2019	W	R	002651	INDIANA OXYGEN CO	\$24.92	2018-2019 SY
79403	3/15/2019	W	R	003257	WEST CENTRAL JUVENILE	\$1,144.00	JAN, FEB, MAR 2019
79404	3/15/2019	W	R	003373	WAPAKONETA CITY SCHOOLS	\$1,856.69	FY 18 Preschool Excess Costs
79405	3/15/2019	W	R	004123	BALTZELL, SHEILA	\$24.69	Flash Drives
79406	3/15/2019	W	R	004392	TREASURER OF STATE OF OHIO	\$518.50	
79407	3/15/2019	W	R	004591	BEY, JOE	\$44.75	BUS DRIVER CDL AND
79408	3/15/2019	W	R	006472	SMITH, KIM	\$20.32	Wellness Committee Supplies
79409	3/15/2019	W	R	006621	KLENKE TRASH SERVICE, LLC	\$85.00	DUMPSTER RENTAL/TRASH REMOVAL
79410	3/15/2019	W	W	006999	BROTHERTON, CATHY	\$172.22	REIMBURSEMENT FOR PURCHASE OF
79411	3/15/2019	W	R	007003	STETLER, BRIAN	\$190.00	MEETING/MILEAGE
79412	3/15/2019	W	R	007057	CELINA SCHOOLS FOOD SERVICE	\$168.54	Veteran's Day Breakfast, Nov.
79413	3/15/2019	W	W	008211	CRON, KIMBERLY	\$200.00	OPTICAL REIMBURSEMENT
79414	3/15/2019	W	R	008414	FISHER, ANGIE	\$100.06	REIMBURSEMENT FOR PURCHASE OF
79415	3/15/2019	W	R	008542	DON SPECK	\$1,500.00	Pictures for club and yearlong
79416	3/15/2019	W	R	008669	NORTHWEST OHIO JUVENILE	\$800.00	OCT, NOV, DEC 2018
79417	3/15/2019	W	R	008917	AMAZON.COM CORPORATE CREDIT	\$1,702.32	National Marker 493B breaker
79418	3/15/2019	W	W	009375	OHIO ACTE	\$315.00	FALL/SPRING OCTA CONFERENCE
79419	3/15/2019	W	R	009925	CINTAS CORPORATION	\$201.15	JULY 2018-JUNE 2019
79420	3/15/2019	W	R	010371	THE UPS STORE	\$12.33	SHIPPING CUTTER BLADE
79421	3/15/2019	W	R	010595	HODGE, JENNA	\$200.00	OPTICAL REIMBURSEMENT
79422	3/15/2019	W	R	010721	POST, DEBRA A	\$200.00	OPTICAL REIMBURSEMENT
79423	3/15/2019	W	R	011296	OSWALT CRYSTAL L PHD	\$299.00	
79424	3/15/2019	W	R	011313	HEALTHCARE BILLING	\$358.49	2018-2019 SY
79425	3/15/2019	W	R	011636	HEART BREAKER	\$650.00	BUNGEE RUN INFLATABLE
79426	3/15/2019	W	W	011932	HOLSTAD KASANDRA	\$200.00	OPTICAL REIMBURSEMENT
79427	3/15/2019	W	R	012186	MAHARG INC	\$2,050.00	JAN, FEB, MAR 2019
79428	3/15/2019	W	R	012237	DINSMORE & SCHOL LLP	\$2,750.00	and for Celina City Schools

Monthly Check Listing with Description

79429	3/15/2019	W	R	012327	BECKER, LAURA	\$9.15	Popcorn
79430	3/15/2019	W	R	012377	KERNS, KRISTEN	\$92.95	REIMBURSEMENT FOR SUPPLIES
79431	3/15/2019	W	W	012741	ROSE CONSTRUCTION & ELECTRIC	\$1,685.98	ELECTRICAL WORK/HOUSE
79432	3/15/2019	W	R	012798	VPP INDUSTRIES INC	\$468.54	300 BUSINESS CARD MAGNETS
79433	3/15/2019	W	R	012910	STAMMEN, SANDRA	\$20.54	BREAKFAST MEAL REIMBURSEMENT
79434	3/15/2019	W	R	013008	SCOTT, NICHOLAS R	\$319.50	TRAINING: HEART SAVER FIRST
79435	3/15/2019	W	R	013155	EWING, CONNOR	\$500.00	set carpenter for
79436	3/15/2019	W	R	013232	WILLIAMS, JONATHAN	\$2,100.00	PUBLIC RELATIONS
79437	3/15/2019	W	R	013303	JOHNSON CONTROLS FIRE	\$258.00	JAN, FEB, MAR 2019
79438	3/15/2019	W	R	013360	POSADA, GABBY	\$500.00	assist. choreographer for
79439	3/15/2019	W	R	013371	COUNTRY MEATS	\$267.00	Beef Sticks
79440	3/15/2019	W	R	013402	HYPNOTIC-VISIONS INC	\$525.00	T.G. RIVERS - HYPNOTIST
79441	3/15/2019	W	R	013424	NORTH POINT EDUCATIONAL	\$75.00	OCT, NOV, DEC 2018
79442	3/15/2019	W	R	013434	DAILEY, TAMMY	\$200.00	Optical Reimbursement
79443	3/15/2019	W	R	013440	SHINN TEC	\$225.00	Reimbursement to hire an
79444	3/22/2019	W	R	000064	CELINA UTILITIES	\$38,619.85	ELECTRIC
79445	3/22/2019	W	R	000223	MONTGOMERY CO ED SERVICE	\$994.95	
79446	3/22/2019	W	R	000433	DOLL PRINTING DIVISION	\$513.00	
79447	3/22/2019	W	W	001267	DOMINO'S PIZZA	\$1,384.50	HS CAFE PIZZA -
79448	3/22/2019	W	W	001346	OMEA	\$240.00	Symphonic Band State Large
79449	3/22/2019	W	R	001765	PEPPLE & WAGGONER	\$8,604.00	LEGAL SERVICES
79450	3/22/2019	W	R	002425	GORDON FOOD SERVICE	\$8,733.81	2018 / 2019 SCHOOL YEAR
79451	3/22/2019	W	R	005008	OHIO FCCLA	\$475.00	FCCLA STATE COMPETITION FEE
79452	3/22/2019	W	R	006472	SMITH, KIM	\$113.25	Manikin Lungs 100 box
79453	3/22/2019	W	W	006541	KECK, KELLY	\$49.75	REIMBURSEMENT FOR PURCHASE OF
79454	3/22/2019	W	R	006584	BUSCHUR, CLAIRE	\$50.00	Reimbursement for Title 1
79455	3/22/2019	W	R	006614	DAMMEYER, TRACY KRAMER	\$311.80	
79456	3/22/2019	W	R	006672	MITCHELL-PAYNE, WENDY	\$254.50	Gift cards, Tshirts - Spring
79457	3/22/2019	W	R	006708	CELINA INTERMEDIATE SCHOOL	\$73.19	ZENIA ADAMS-MILEAGE TO MEETING
79458	3/22/2019	W	W	006735	MOELLER, GERELYN	\$47.00	Various Wellness Day Winners -
79459	3/22/2019	W	R	006978	LARUE, TAMI	\$30.00	TAMI LARUE
79460	3/22/2019	W	R	007014	IMWALLE, JAY	\$200.00	OPTICAL REIMBURSEMENT
79461	3/22/2019	W	R	007151	STEINBRUNNER, BETTY	\$200.00	OPTICAL REIMBURSEMENT
79462	3/22/2019	W	R	007939	DOMINION ENERGY OHIO	\$10,359.98	
79463	3/22/2019	W	R	008010	BRAUTIGAM, KATIE	\$50.00	REIMBURSEMENT FOR PURCHASE OF
79464	3/22/2019	W	W	008042	HAMBERG, NATALIE	\$179.06	SCIENCE Supplies
79465	3/22/2019	W	R	008396	FOUR U OFFICE SUPPLIES INC	\$1,631.32	CF410X CARTRIDGE/AUTOMOTIVES
79466	3/22/2019	W	W	008453	DORSTEN, JIM	\$60.21	REIMBURSE FOR SENIOR CLASS
79467	3/22/2019	W	R	008590	FERRELLGAS	\$12.00	JULY 2018- JUNE 2019
79468	3/22/2019	W	W	008941	AQUA TECH WATER SYSTEMS	\$22.45	WATER FOR STAFF WELLNESS
79469	3/22/2019	W	R	009168	BINKLEY, MARK	\$50.00	REIMBURSEMENT FOR PURCHASE OF
79470	3/22/2019	W	R	009780	LUEBKE, JASON	\$17.32	donuts, fruit, juice
79471	3/22/2019	W	R	010038	APPROVED IMAGE	\$107.00	BLADE REPAIRS/CHANGES
79472	3/22/2019	W	R	010383	CENGAGE LEARNING	\$22.52	WebAssign
79473	3/22/2019	W	W	010505	POST, DONNA	\$28.89	

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79474	3/22/2019	W	W	010612	MENARDS INC	\$3,114.54	Lumber and set materials for
79475	3/22/2019	W	W	010908	METZ, PHIL	\$45.98	LUNCH
79476	3/22/2019	W	W	011417	WENNING DEREK	\$134.08	REIMBURSEMENT FOR PURCHASE OF
79477	3/22/2019	W	R	011577	BERRY, DENISE	\$30.00	DENISE BERRY
79478	3/22/2019	W	R	011649	CENTURY LINK	\$43.97	2018-2019
79479	3/22/2019	W	W	011682	FALLER PAM	\$67.45	SUPPLIES - CIS LIBRARY
79480	3/22/2019	W	W	011702	MCGILLVARY BRETT	\$34.94	SUPPLIES FOR TABLE BUILD
79481	3/22/2019	W	W	011845	MARTIN, MELINDA	\$47.00	Various Wellness Day Winners -
79482	3/22/2019	W	W	012290	ACADEMIC THERAPY PUBLICATIONS	\$169.40	Shipping
79483	3/22/2019	W	W	012313	GUDORF, SHEILA	\$8.10	Misc. materials for
79484	3/22/2019	W	R	012377	KERNS, KRISTEN	\$548.84	REIMBURSEMENT FOR SUPPLIES
79485	3/22/2019	W	W	012655	CONSCIOUS DISCIPLINE	\$2,588.24	2 DAYS PER MONTH: COACHING DEC
79486	3/22/2019	W	R	012777	RELEVANT SPEAKERS NETWORK	\$750.00	DEPOSIT FOR APPEARANCE DUE
79487	3/22/2019	W	R	012913	JOLLIFF, CINDY	\$53.05	VARIOUS CLASSROOM SUPPLIES -
79488	3/22/2019	W	R	012981	REACH EDUCATIONAL SERVICES LLC	\$2,333.80	
79489	3/22/2019	W	W	012996	OHIO ASSOCIATION FOR THE	\$774.00	REGISTRATION: OAEYC CONF APRIL
79490	3/22/2019	W	W	013078	CELINA STORE N LOCK LLC	\$180.00	YEARLY STORAGE RENTAL
79491	3/22/2019	W	R	013173	GOOD, NATE	\$200.00	Tuba Lessons for new players
79492	3/22/2019	W	R	013297	HAYES PRECISION INC	\$37.82	SHARPEN CUTTER BLADE
79493	3/22/2019	W	R	013355	OGLESBEE, JOHN SCOTT	\$285.00	
79494	3/22/2019	W	R	013379	LANGSTON, WHITNEY	\$12.90	DINNER - MEAL REIMBURSEMENT
79495	3/22/2019	W	R	013429	WELKER, MACKENZIE	\$76.50	TB TESTING
79496	3/29/2019	W	R	000002	CELINA CITY BOARD OF EDUCATION	\$68,539.53	
79497	3/29/2019	W	W	001334	R G SOUND & COMMUNICATIONS	\$996.38	DASH RADIO BRACKET
79498	3/29/2019	W	W	001868	CELINA WINE STORE	\$585.00	Concession pizza
79499	3/29/2019	W	W	002063	MERCER COUNTY EDUCATION	\$25,573.73	OT FOR 2018-2019 SY
79500	3/29/2019	W	W	002331	SWEETWATER SOUND INC	\$51.82	Shipping
79501	3/29/2019	W	W	002425	GORDON FOOD SERVICE	\$11,093.64	2018 / 2019 SCHOOL YEAR
79502	3/29/2019	W	W	002490	MILLCRAFT PAPER CO	\$330.85	MISC PAPER/ENVELOPE SUPPLIES
79503	3/29/2019	W	W	002555	POORMANS HEATING & AIR	\$3,721.66	JAN, FEB, MAR 2019
79504	3/29/2019	W	W	003071	NUWAVE TECHNOLOGY INC	\$182.69	BUNDLE PHONE LINE DEC '18 -
79505	3/29/2019	W	W	003104	JOHN DIERINGER CONSTRUCTIONLLC	\$692.00	2018 -2019 SPREADING SALT AND
79506	3/29/2019	W	W	003658	MOELLER DOOR & WINDOW	\$120.65	REPAIRS TO 17-18 TRI STAR
79507	3/29/2019	W	W	003739	CELINA SR HIGH SCHOOL	\$525.00	Var BB Officials:
79508	3/29/2019	W	W	004766	WEST CENTRAL OHIO REGIONAL	\$155.00	Health Promotion Coordinator
79509	3/29/2019	W	W	006404	BUSCHUR, TIM	\$700.11	MTG/MILEAGE EXPENSES
79510	3/29/2019	W	W	006680	BADER, CAROL	\$141.79	FBLA dinner @ Buca Di Beppo
79511	3/29/2019	W	W	006723	VANTILBURG, DAVE	\$250.00	Accompanist for MIOSM Spring
79512	3/29/2019	W	W	007071	SUTTER, CHRIS	\$13.75	FBLA dinner @ Buca Di Beppo
79513	3/29/2019	W	W	007075	SUTTER, AMY	\$308.92	Art Show Trophies
79514	3/29/2019	W	W	007081	SMITH, DOUG	\$200.00	OPTICAL REIMBURSEMENT
79515	3/29/2019	W	W	007498	TOPP, TODD	\$38.58	CONSUMABLE SUPPLIES
79516	3/29/2019	W	W	007590	INTERSTATE GAS SUPPLY INC	\$16,755.12	JAN, FEB, MAR 2019

Monthly Check Listing with Description

79517	3/29/2019	W	W	007711	BOOHER, NANCY	\$24.88	NANCY BOOHER
79518	3/29/2019	W	W	007930	WEST CENTRAL OHIO ASSOCIATION	\$20.00	WCOASBO Spring Meeting
79519	3/29/2019	W	W	008010	BRAUTIGAM, KATIE	\$220.71	REIMBURSEMENT FOR PURCHASE OF
79520	3/29/2019	W	W	008739	LUTH, NORMA	\$186.40	Optical Reimbursement
79521	3/29/2019	W	W	009434	DUNCAN, MICHELLE	\$54.95	Supplies for staff meeting
79522	3/29/2019	W	R	009661	CELINA SCHOOLS PRINT SHOP	\$4,126.95	Paper and printing from July
79523	3/29/2019	W	W	009907	GUDORF, JONATHAN L	\$200.00	OPTICAL REIMBURSEMENT
79524	3/29/2019	W	W	010058	CELINA SCHOOLS FOOD SERVICE	\$41.10	Noodles
79525	3/29/2019	W	W	010327	FASTENAL CO	\$279.89	Nuts and bolts as per Attached
79526	3/29/2019	W	W	010430	DRIGGS NICOLE	\$297.97	Dunhams - Buckets of Balls
79527	3/29/2019	W	W	010774	BROERING CRAIG	\$50.00	REIMBURSE FOR BOILER'S LICENSE
79528	3/29/2019	W	W	011446	LEUKEMIA & LYMPHOMA SOCIETY	\$1,519.89	RENEE SIMCOE WILL MAIL THIS
79529	3/29/2019	W	W	011682	FALLER PAM	\$235.89	OPEN PO FOR MISCELLANEOUS BOOK
79530	3/29/2019	W	W	011883	KNAPSCHAEFER ANGELA	\$47.50	REIMBURSEMENT FOR PURCHASE OF
79531	3/29/2019	W	W	011956	CANCER ASSOCIATION OF	\$1,519.89	RENEE SIMCOE WILL DELIVER THIS
79532	3/29/2019	W	W	011976	JONES JEFFREY	\$50.00	REIMBURSE FOR BOILER'S LICENSE
79533	3/29/2019	W	W	012105	TURNMIRE RYAN	\$213.61	SKILLS/MEETING SUPPLIES
79534	3/29/2019	W	W	012147	AHRENS CORY	\$934.42	OPEN PO FOR STUDENT REWARDS
79535	3/29/2019	W	W	012313	GUDORF, SHEILA	\$500.00	Misc. materials for
79536	3/29/2019	W	W	012353	KLINGSHIRN, TRACY	\$147.81	OPTICAL REIMBURSEMENT
79537	3/29/2019	W	W	012410	HAZELNUT COFFEE CO	\$1,214.50	COFFEE FUNDRAISER/GRAPHICS
79538	3/29/2019	W	W	012687	BARNES & NOBLE COLLEGE	\$381.88	College Credit Plus Textbooks
79539	3/29/2019	W	W	012691	YOUNG, SARAH	\$373.84	MILEAGE; MARCH 12, 2019; PE
79540	3/29/2019	W	W	012794	TEACHERS PAY TEACHERS	\$52.98	Processing Fee
79541	3/29/2019	W	W	013021	PETERSON CONSTRUCTION CO	\$1,388,695.66	GMP Amendment 1.2 LFI Share
79542	3/29/2019	W	W	013068	IST OHIO INC	\$7,472.86	2- 3-D PRINTERS/MAKERGEAR M3
79543	3/29/2019	W	W	013165	PUTHOFF, MARY	\$200.00	OPTICAL REIMBURSEMENT
79544	3/29/2019	W	W	013384	SOUTHWEST OHIO EPC	\$370,583.25	DENTAL - 534 (BRDDIS)
79545	3/29/2019	W	W	013438	NEELWY, MATTHEW	\$260.00	PHOTOBOOTH FOR STATE
79546	3/29/2019	W	W	013441	TENNIS EXPRESS	\$311.88	Mens Court 1/2 zip fleece
79547	3/29/2019	W	W	013444	SHIRLEY'S GOURMET POPCORN CO	\$5,929.95	Popcorn Fundraiser
79548	3/29/2019	W	W	013448	COUNCIL ON RURAL SERVICE	\$480.00	ACES Placement for Students
79549	3/29/2019	B	B	012452	ALIDOU, AMBER AND DAHAMANI	\$550.00	
79550	3/29/2019	B	B	013447	WALLACE, JAMIE	\$550.00	
79551	3/29/2019	B	V	013346	KNOPP, ETHAN	\$44.35	
79552	3/29/2019	B	B	013446	BROOKHART, ALISSA	\$44.35	
910488	3/8/2019	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$842,335.45	Payroll - pay date 03/08/19.
910489	3/25/2019	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$800,297.35	Payroll - pay date 03/25/19.
946966	3/8/2019	M	M	900012	SECOND NATIONAL BANK	\$12,862.50	HSA ACCT - 582 (BRDDIS)
946967	3/8/2019	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$11,516.47	MEDICARE - 692 (BRDDIS)
946968	3/8/2019	M	M	909002	STATE TEACHERS	\$6,224.20	S.T.R.S. - 691 (BRDDIS)

Monthly Check Listing with Description

946969	3/8/2019	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,525.34	S.E.R.S. - 690 (BRDDIS)
946970	3/13/2019	M	M	900750	CHASE VISA	\$985.15	2018-2019 SY
946971	3/13/2019	M	M	900758	SCHOLASTIC INC	\$171.02	I Survived the Eruption of
946972	3/13/2019	M	M	900774	PHONAK LLC	\$2,058.75	
946973	3/13/2019	M	M	900775	POWELL COMPANY LTD	\$9,478.51	SUPPLIES
946974	3/13/2019	M	M	900777	U S SCHOOL SUPPLY INC	\$314.40	#EO19830 ICE CREAM
946975	3/13/2019	M	M	900784	WESTERN PSYCHOLOGICAL SERVICES	\$103.40	W-685A CASL-2 Comprehensive
946976	3/13/2019	M	M	900788	TRANSPORTATION ACCESSORIES CO	\$335.26	Jan-June Supplies
946977	3/13/2019	M	M	900804	SCOTT ELECTRIC	\$172.50	Powerlite 965H replacement
946978	3/13/2019	M	M	900809	THE LIBRARY STORE INC	\$206.26	31-0102 Book-Lock Book Tape
946979	3/13/2019	M	M	900813	DAVIS & NEWCOMER ELEVATOR CO	\$640.50	Ed Complex Elevator Repair
946980	3/13/2019	M	M	900841	PROFESSIONAL BINDING PRODUCTS	\$751.10	#33030-03 LAMINATING FILM
946981	3/13/2019	M	M	900900	OASBO	\$425.00	OASBO Annual Workshop
946982	3/13/2019	M	M	900919	PLAQUE MAKER	\$420.00	PORTRAIT ROSEWOOD PIANO FINISH
946983	3/13/2019	M	M	900403	GRAINGER	\$122.07	Grainger - 2E820 fan limit
946984	3/13/2019	M	M	900550	AMERICAN EXPRESS	\$1,605.91	
946985	3/13/2019	M	M	900551	SCHOOL SPECIALTY	\$802.50	MARKER SHARPIE PERMANENT FINE
946986	3/13/2019	M	M	900552	HOUGHTON MIFFLIN HARCOURT	\$13,423.83	1525807
946987	3/13/2019	M	M	900587	FOLLETT LIBRARY RESOURCES	\$2,089.30	117 new books with EPC
946988	3/13/2019	M	M	900619	4 IMPRINT	\$165.86	#118781 Pen Metallic Silver
946989	3/13/2019	M	M	900655	ALL PARTITIONS & PARTS	\$319.60	New Door as per Quote 8553
946990	3/13/2019	M	M	900715	FOUNDATIONS BEHAVIORAL HEALTH	\$1,125.00	133 1/3 HOURS AT \$75/HOUR
946991	3/13/2019	M	M	900727	ENCORE DATA PRODUCTS	\$284.70	Part #: PRM100B HAMILTONBUHL
946992	3/13/2019	M	M	900743	FRIENDS OFFICE SUPPLY	\$1,682.90	
946993	3/22/2019	M	M	900012	SECOND NATIONAL BANK	\$6,125.00	HSA ACCT - 582 (BRDDIS)
946994	3/22/2019	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$10,900.20	MEDICARE - 692 (BRDDIS)
946995	3/22/2019	M	M	909002	STATE TEACHERS	\$6,224.20	S.T.R.S. - 691 (BRDDIS)
946996	3/22/2019	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,525.34	S.E.R.S. - 690 (BRDDIS)
946997	3/22/2019	M	M	910742	GRADY ENTERPRISES	\$1,319.55	LIFE INS - 658 (BRDDIS)
946998	3/28/2019	M	M	900100	FOUNDATION DEDUCTION- STRS	\$172,454.00	BD. SHARE, CERTIFIED 03/19
946999	3/28/2019	M	M	900200	FOUNDATION DEDUCTIONS- SERS	\$58,772.00	BD. SHARE, NON-CERTIFIED 03/19
Total						\$4,161,896.87	