

Monthly Check Listing with Description

Check Number	Date	Orig Status	Status	Vendor Number	Vendor Name	Amount	Item Description
85286	3/3/2021	W	R	001346	OMEA	\$135.00	High School Events
85287	3/3/2021	W	R	012313	GUDORF, SHEILA	\$500.00	Misc. materials for Spring
85288	3/3/2021	W	R	001346	OMEA	\$90.00	Middle School Events
85289	3/9/2021	W	R	000825	MADISON/CHAMPAIGN E.S.C.	\$60.00	New van certifications for the
85290	3/9/2021	W	R	000868	COLDWATER LUMBER CO	\$428.06	MISC. SUPPLIES BASIC HOME
85291	3/9/2021	W	R	002425	GORDON FOOD SERVICE	\$16,489.90	2020 / 2021 SCHOOL YEAR
85292	3/9/2021	W	R	010612	MENARDS INC	\$1,052.14	Supplies 20-21
85293	3/9/2021	W	R	011623	WABASH MUTUAL TELEPHONE CO	\$392.44	2020-2021
85294	3/9/2021	W	R	012767	U S BANK EQUIPMENT FINANCE	\$8,555.28	FEBRUARY 2021
85295	3/10/2021	W	R	013370	DAVID, SHULA	\$288.00	TRANSLATION SERVICES FOR EL
85296	3/11/2021	W	R	000044	BROWN SUPPLY CO	\$343.52	
85297	3/11/2021	W	R	000102	DAVIS WELDING	\$276.25	East Primary - Repair South
85298	3/11/2021	W	R	000178	RIGHTWAY FOOD SERVICE	\$6,124.58	2020 - 2021 SCHOOL YEAR
85299	3/11/2021	W	R	000191	LAKE CONTRACTING CO	\$431.45	JAN-JUNE 2021 SUPPLIES
85300	3/11/2021	W	R	000196	LEFELD INDUSTRIAL &	\$1,901.80	AG MECHANICS /SUPPLIES/PARTS
85301	3/11/2021	W	R	000215	MERCER LANDMARK INC	\$89.52	FEED FOR BARN ANIMALS
85302	3/11/2021	W	R	000255	PERRY PROTECH	\$378.05	High School Instructional -
85303	3/11/2021	W	R	000257	PITNEY BOWES	\$3,025.00	OCT, NOV, DEC 2020
85304	3/11/2021	W	R	000300	STANDARD PRINTING COMPANY	\$99.00	Legal Ads or general ads in
85305	3/11/2021	W	R	000989	JACKSON GARAGE	\$517.71	Bus Parts 20-21
85306	3/11/2021	W	R	001106	VENETIAN GARDENS	\$156.00	Flowers and cards for
85307	3/11/2021	W	R	001694	CELINA-MERCER COUNTY	\$75.00	ANNUAL MEMBERSHIP DUES
85308	3/11/2021	W	R	001699	TREASURER OF STATE OF OHIO	\$496.10	AUDIT EXPENSES
85309	3/11/2021	W	R	001885	ST MARYS SCHOOLS	\$1,628.19	TEACHER EXPENSES/MTGS/MILEAGE
85310	3/11/2021	W	R	002039	OAESA	\$129.00	REGISTRATION FEE FOR AMY ESSER
85311	3/11/2021	W	R	002063	MERCER COUNTY EDUCATION	\$22,394.93	OT FOR 2020-2021 SY
85312	3/11/2021	W	R	002490	MILLCRAFT PAPER CO	\$870.32	Paper, Envelopes, Supplies
85313	3/11/2021	W	R	003071	NUWAVE TECHNOLOGY INC	\$246.90	BUNDLE FAX LINE
85314	3/11/2021	W	R	003104	JOHN DIERINGER CONSTRUCTIONLLC	\$3,744.50	2020-2021 SPREADING SALT AND
85315	3/11/2021	W	R	003257	WEST CENTRAL JUVENILE	\$480.00	JAN-JUNE 2021 TUITION
85316	3/11/2021	W	R	003380	DICKMAN SUPPLY CO	\$490.35	JAN-JUNE 2021 SUPPLIES
85317	3/11/2021	W	R	003739	CELINA SR HIGH SCHOOL	\$2,095.68	Var/JV/FR B-BK Officials:
85318	3/11/2021	W	R	003818	DEMCO INC	\$95.69	Estimated Shipping
85319	3/11/2021	W	R	004063	MIDWAY TRAILER SALES & SERVICE	\$215.50	Parts to repair dump trailer.
85320	3/11/2021	W	R	004392	TREASURER OF STATE OF OHIO	\$704.50	
85321	3/11/2021	W	R	004766	WEST CENTRAL OHIO REGIONAL	\$104.00	Athletics Physicals
85322	3/11/2021	W	R	005409	CNT	\$650.00	Dell 14" 2-in-1 Chromebook
85323	3/11/2021	W	R	006386	MERCER COUNTY ENGINEER	\$11,962.12	Non Bus Gas & Fuel
85324	3/11/2021	W	R	006404	BUSCHUR, TIM	\$444.24	VENDING SUPPLIES/STUDENT

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85325	3/11/2021	W	R	006461	DORNER, BRENDA	\$68.00	.10 PER LB - SHREDDING TO
85326	3/11/2021	W	R	006521	CLEARWATER SYSTEMS	\$18.25	BOTTLED WATER/SUPPLIES;
85327	3/11/2021	W	R	006652	KOONTZ, JOAN	\$50.00	REIMBURSEMENT FOR PURCHASE OF
85328	3/11/2021	W	R	006672	MITCHELL-PAYNE, WENDY	\$180.89	Optical Reimbursement
85329	3/11/2021	W	R	006708	CELINA INTERMEDIATE SCHOOL	\$60.21	JANET ADAMS - WALMART - CANDY
85330	3/11/2021	W	R	006948	EICHENAUER, SUE	\$29.68	MEETING EXPENSES/MILEAGE
85331	3/11/2021	W	R	007103	ACE HARDWARE	\$1,094.41	Supplies 20-21
85332	3/11/2021	W	W	007388	LINK, ANDREA	\$190.00	OPTICAL REIMBURSEMENT
85333	3/11/2021	W	R	007445	GABES, WENDY	\$93.70	Snacks for the ACT
85334	3/11/2021	W	R	007496	MAURER, DAVID	\$96.82	MTG/EXPENSES
85335	3/11/2021	W	R	007499	BRAUN, DREW	\$200.00	OPTICAL REIMBURSEMENT
85336	3/11/2021	W	R	007954	CHIEF GROCERY STORES	\$621.34	VENDING SUPPLIES
85337	3/11/2021	W	R	007966	MERCER HEALTH	\$52.00	Tri Star Physicals
85338	3/11/2021	W	R	008590	FERRELLGAS	\$12.00	CUSTODIAL SUPPLIES
85339	3/11/2021	W	R	008941	AQUA TECH WATER SYSTEMS	\$71.90	WATER FOR STAFF WELLNESS
85340	3/11/2021	W	R	009434	DUNCAN, MICHELLE	\$36.61	Supplies for staff meeting
85341	3/11/2021	W	W	009608	OHIO AEYC	\$2,995.00	LEADERSHIP INSTITUTE TRAINING
85342	3/11/2021	W	R	009625	TRI STAR CAREER COMPACT	\$300.00	BOOK HOLDERS - DESIGNED AND
85343	3/11/2021	W	R	009878	VERIZON	\$10,431.81	
85344	3/11/2021	W	R	009925	CINTAS CORPORATION	\$127.56	Feb Uniforms
85345	3/11/2021	W	R	010019	AUNT MILLIES BAKERIES	\$1,077.72	BREAD DELIVERY
85346	3/11/2021	W	R	010071	LUEBKE, AMY	\$200.00	OPTICAL REIMBURSEMENT
85347	3/11/2021	W	R	010153	ALBERT SPORTING GOODS	\$670.80	VB-Little League tee shirts
85348	3/11/2021	W	R	010169	ARAMARK UNIFORM SERVICE,INC	\$321.56	JULY 2020 - JUNE 2021
85349	3/11/2021	W	R	010204	SELKING INTERNATIONAL	\$208.36	Bus Parts & DEF Fluid 20-21
85350	3/11/2021	W	R	010370	FOUR U PACKAGING & SUPPLIES	\$3,296.67	CUSTODIAL SUPPLIES
85351	3/11/2021	W	R	010421	FUELLING, YVETTE	\$1,000.00	Head choreographer for Spring
85352	3/11/2021	W	R	010437	WORKPLACE PRO	\$353.35	
85353	3/11/2021	W	W	010712	TRISEL JOEL	\$200.00	Virtual Solo & Ensemble
85354	3/11/2021	W	R	010908	METZ, PHIL	\$301.12	FCS Purchases
85355	3/11/2021	W	R	011051	JOHNSON CONTROLS INC	\$192.70	JAN-JUNE 2021 REPAIRS
85356	3/11/2021	W	R	011307	HOMAN, JESSICA	\$60.43	REIMBURSEMENT FOR PURCHASE OF
85357	3/11/2021	W	R	011313	HEALTHCARE BILLING	\$52.51	MEDICAID BILLING SERVICES
85358	3/11/2021	W	R	011322	HOMAN ANNE	\$61.38	REIMBURSEMENT FOR PURCHASE OF
85359	3/11/2021	W	R	011326	FRONTIER	\$672.23	2020-2021
85360	3/11/2021	W	R	011661	O'REILLY AUTO PARTS	\$284.90	Bus & Non Bus Parts 20-21
85361	3/11/2021	W	R	011682	FALLER PAM	\$224.05	PURCHASE BOOKS FROM AMAZON,
85362	3/11/2021	W	R	011748	WE CAN TOO, LLC	\$372.00	2020 / 2021 SCHOOL YEAR
85363	3/11/2021	W	R	011822	COMMERCIAL FOOD SYSTEMS INC	\$953.24	2020 / 2021 SCHOOL YEAR
85364	3/11/2021	W	R	011885	MIDWEST SPORTS SUPPLY INC	\$1,183.25	30 pk black Tourna Mega Tac
85365	3/11/2021	W	R	011926	WOESTE ERICK	\$36.00	Students of the Month
85366	3/11/2021	W	R	012003	CONSOLIDATED HUNTER HEATING	\$4,638.96	JULY 2020 - JUNE 2021
85367	3/11/2021	W	W	012142	CELINA ROTARY CLUB	\$125.00	Annual dues for Rotary for Dr.

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85368	3/11/2021	W	R	012148	SIMCOE, RENEE	\$200.00	OPTICAL REIMBURSEMENT
85369	3/11/2021	W	W	012158	WAESCH, ANDREW	\$95.00	REIMBURSEMENT FOR PURCHASE OF
85370	3/11/2021	W	R	012186	MAHARG INC	\$2,550.00	WASTE MANAGEMENT
85371	3/11/2021	W	R	012311	SIEFRING, TOBY	\$45.65	REIMBURSEMENT FOR PURCHASE OF
85372	3/11/2021	W	R	012332	GIERE, BRITTANY	\$200.00	OPTICAL REIMBURSEMENT
85373	3/11/2021	W	R	012385	GROTHAUSE, MICHELLE	\$200.00	OPTICAL REIMBURSEMENT
85374	3/11/2021	W	W	012514	LIVING MUSIC LLC	\$300.00	
85375	3/11/2021	W	R	012687	BARNES & NOBLE COLLEGE	\$1,820.74	College Credit Plus Textbooks
85376	3/11/2021	W	R	012752	WICKER, KENT	\$200.00	Optical Reimbursement
85377	3/11/2021	W	R	012884	GREEN, BRITTANY	\$209.85	REIMBURSEMENT FOR PURCHASE OF
85378	3/11/2021	W	R	012970	MORANS REFRIGERATION	\$635.20	OCT, NOV, DEC 2020
85379	3/11/2021	W	R	012976	LIMA ARMATURE WORKS INC	\$222.55	Maintenance - Repairs Nov-June
85380	3/11/2021	W	R	013003	VALPAK	\$335.00	10K VALPAK ENVELOPE 2-SIDED AD
85381	3/11/2021	W	R	013068	IST OHIO INC	\$1,100.00	SHIPPING
85382	3/11/2021	W	R	013133	MAIN DIRECTION	\$72.00	STUDENT OF THE MONTH T-SHIRT
85383	3/11/2021	W	R	013167	AMSPAUGH, GREG	\$181.50	2020-2021 Mileage
85384	3/11/2021	W	R	013232	WILLIAMS, JONATHAN	\$6,637.50	Public relations
85385	3/11/2021	W	R	013355	OGLESBEE, JOHN SCOTT	\$1,045.00	
85386	3/11/2021	W	R	013444	SHIRLEY'S GOURMET POPCORN CO	\$1,599.50	Popcorn
85387	3/11/2021	W	R	013452	SPRING, KATIE	\$200.00	OPTICAL REIMBURSEMENT
85388	3/11/2021	W	R	013477	MAULDIN, STEVE	\$2,650.00	PRIZES FOR STUDENTS DURING THE
85389	3/11/2021	W	R	013497	FINDLAY INTERPRETING	\$4,770.00	Services for the IEP student
85390	3/11/2021	W	R	013537	LINCOLN ELECTRIC CO	\$787.84	WELDING LAB SUPPLIES
85391	3/11/2021	W	R	013540	SEIBERT, MIKE	\$143.04	ANIMAL HEALTH/CLASSROOM
85392	3/11/2021	W	R	013542	HERSHEYS ICE CREAM	\$337.68	
85393	3/11/2021	W	R	013566	WINSTON HEAT TREATING INC	\$175.00	MACHINING SUPPLIES/ PREC.
85394	3/11/2021	W	R	013583	TAYLOR BROTHERS DOOR LOCK LLC	\$8,230.52	SHIPPING
85395	3/11/2021	W	R	013590	SCHMIDT SECURITY	\$45.00	THREAT EXTINGUISHER
85396	3/11/2021	W	R	013609	STACHLER CONCRETE INC	\$10,000.00	CONCRETE/FOUNDATION FOR AG
85397	3/11/2021	W	R	013627	K & A PLOWING	\$3,456.00	SNOW REMOVAL/SALT TREATMENT
85398	3/11/2021	W	R	013634	KENN-FELD GROUP	\$112.86	AG MECHANICS /SUPPLIES/PARTS
85399	3/11/2021	W	R	013647	PORTLAND MOTOR PARTS	\$1,011.65	AG MECHANICS /SUPPLIES/PARTS
85400	3/11/2021	W	R	013790	FLORIDA FARM BUREAU	\$4,625.50	FFA MEMBERSHIPS/EXPENSES/
85401	3/11/2021	W	R	013799	SECURCOM	\$1,040.00	CAMERA/VENDING AREA
85402	3/11/2021	W	R	013801	STEINBRUNNER, MELISSA	\$58.13	MILEAGE FOR HOME VISITS AND
85403	3/11/2021	W	W	013817	WEST, ANGELA	\$39.93	
85404	3/11/2021	W	R	013978	HESS, BRIAN	\$2,507.04	TUITION REIMBURSEMENT SY '21
85405	3/11/2021	W	R	014063	BRAUTIGAM, EMILY	\$856.46	CLASSROOM SUPPLIES FOR AG
85406	3/11/2021	W	R	014076	KOONTZ, ASHLEY	\$15.00	TB TEST
85407	3/11/2021	W	R	014077	DFA DAIRY BRANDS FLUID LLC	\$5,891.96	MILK FOR ED COMPLEX
85408	3/11/2021	W	R	014095	STEAMWORKS CONSULTING LLC	\$10,455.00	Celina Schools online 60 hour
85409	3/11/2021	W	R	014104	MINSTER CARQUEST	\$143.23	AUTOMOTIVE PARTS/SUPPLIES
85410	3/11/2021	W	R	014113	KNAPKE, AVA	\$125.00	Ava placed @nd in the state &
85411	3/11/2021	W	R	014128	GESLER, SANDI	\$125.00	Virtual Solo & Ensemble

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85412	3/12/2021	B	B	013781	WEILER, AMANDA	\$9.70	
85413	3/12/2021	B	R	014133	POPLASKI, BROOKE	\$15.00	
85414	3/12/2021	B	R	013894	YANEY, PEG	\$16.00	
85415	3/12/2021	B	B	012296	AVERS, JOHN	\$100.00	
85416	3/12/2021	B	R	014115	BAKER, ASHLEY	\$200.00	
85417	3/12/2021	B	B	012335	BAUMSTARK, SARA	\$373.22	
85418	3/12/2021	B	R	014116	BRAUN, KELLY	\$100.00	
85419	3/12/2021	B	B	014117	BRIDGE, STEPHEN	\$273.22	
85420	3/12/2021	B	B	013547	CLINE, ASHLEY	\$273.22	
85421	3/12/2021	B	R	014118	CONKEL, DUSTIN	\$200.00	
85422	3/12/2021	B	R	014119	COTTERMAN, JAMIE	\$600.00	
85423	3/12/2021	B	R	014120	DABELT, KATIE	\$546.44	
85424	3/12/2021	B	R	009602	DRAISS, ERIKA L	\$546.44	
85425	3/12/2021	B	R	014121	FULLENKAMP, NATASHA	\$200.00	
85426	3/12/2021	B	R	011677	GUDORF, KATIE	\$100.00	
85427	3/12/2021	B	B	014122	IRMSCHER, WENDY	\$273.22	
85428	3/12/2021	B	R	014123	LEHMAN, AMY	\$273.22	
85429	3/12/2021	B	R	013071	LOVELESS, PHILIP	\$202.22	
85430	3/12/2021	B	R	013752	LY, ANNE	\$100.00	
85431	3/12/2021	B	R	014124	MCGEE, VICTORIA	\$273.22	
85432	3/12/2021	B	R	012590	MELENDREZ, RABI/ZEFFERRELL	\$200.00	
85433	3/12/2021	B	R	012214	MUETHER ELIZABETH	\$200.00	
85434	3/12/2021	B	R	014125	SCHLEUCHER, LAURA	\$200.00	
85435	3/12/2021	B	R	013771	SIEFRING, JESSICA/AARON	\$200.00	
85436	3/12/2021	B	R	014126	WEIS, LAURA	\$200.00	
85437	3/12/2021	B	R	013556	WINNER, CRISTA	\$100.00	
85438	3/12/2021	B	R	014127	WYNK, SIERRA	\$546.44	
85439	3/12/2021	B	R	010995	MERCER COUNTY CIVIC FOUNDATION	\$3,407.04	
85440	3/17/2021	B	R	014134	DAY, NATHAN	\$490.00	
85441	3/17/2021	B	B	014135	GAGLE, AMBER	\$15.00	
85442	3/18/2021	W	R	002425	GORDON FOOD SERVICE	\$9,693.99	2020 / 2021 SCHOOL YEAR
85443	3/18/2021	W	R	007939	DOMINION ENERGY OHIO	\$10,461.78	GAS UTILITY SERVICE - SY 20-21
85444	3/19/2021	W	W	006541	KECK, KELLY	\$79.49	REIMBURSEMENT FOR PURCHASE OF
85445	3/19/2021	W	R	006672	MITCHELL-PAYNE, WENDY	\$93.74	Various Wellness Contests &
85446	3/19/2021	W	R	006680	BADER, CAROL	\$114.33	16 bowling
85447	3/19/2021	W	R	007003	STETLER, BRIAN	\$198.30	CALCULATORS/TESTING SUPPLIES
85448	3/19/2021	W	W	007075	SUTTER, AMY	\$35.00	PROFESSIONAL DEVELOPMENT FOR
85449	3/19/2021	W	R	007225	BYE, LISA	\$100.00	Various Wellness Day & Contest
85450	3/19/2021	W	R	007364	WEITZ, CANDY	\$40.00	Various Wellness Day & Contest
85451	3/19/2021	W	R	008302	KOHNNEN, JERRY	\$472.11	MISC CLASSROOM SUPPLIES
85452	3/19/2021	W	R	010840	DUES, VIRGINIA	\$40.00	Various Wellness Day & Contest
85453	3/19/2021	W	R	011718	SHARP, MICHELLE	\$200.00	Optical Reimbursement
85454	3/19/2021	W	R	012342	SUDHOFF, AMANDA	\$35.00	REIMBURSE REGISTRATION FEE;
85455	3/19/2021	W	R	012751	BREHM, ANNETTE	\$100.00	Various Wellness Day & Contest
85456	3/19/2021	W	R	013095	PLATFOOT KEN	\$1,072.00	CUSTOMER TRACTOR REPAIR/TO BE
85457	3/19/2021	W	W	013315	ALBERS, ANNETTE	\$200.00	GIFT CARDS AWARDS

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85458	3/19/2021	W	W	013361	SMITH, JENNIFER	\$50.00	REIMBURSEMENT FOR PURCHASE OF
85459	3/19/2021	W	R	013548	DARRAS, ALLISON	\$50.00	REIMBURSEMENT FOR PURCHASE OF
85460	3/19/2021	W	R	013980	SCHMITT, AARON	\$2,507.04	TUITION REIMBURSEMENT SY '21
85461	3/19/2021	W	R	014063	BRAUTIGAM, EMILY	\$450.36	CLASSROOM SUPPLIES FOR AG
85462	3/19/2021	W	R	014102	FORLOW, NICHOLAS	\$200.00	Virtual Solo & Ensemble
85463	3/19/2021	W	R	014136	TIMMERMAN, ADAM	\$40.00	Various Wellness Day & Contest
85464	3/19/2021	W	R	000292	SHERWIN WILLIAMS	\$196.60	Maintenance Dept Supplies
85465	3/19/2021	W	R	000324	THE EVENING LEADER	\$657.00	ADVERTISING FOR SY 20-21
85466	3/19/2021	W	R	000825	MADISON/CHAMPAIGN E.S.C.	\$240.00	Driver Certifications
85467	3/19/2021	W	W	001192	MERCER COUNTY AWARDS	\$32.00	ENGRAVING PLAQUES FOR
85468	3/19/2021	W	R	002230	AUG/MERCER FAMILY Y	\$600.00	Boys pool rental
85469	3/19/2021	W	R	002651	INDIANA OXYGEN CO	\$27.16	2020-2021
85470	3/19/2021	W	R	003003	WOOD COUNTY EDUCATIONAL	\$1,440.00	OCT, NOV, DEC 2020
85471	3/19/2021	W	R	004063	MIDWAY TRAILER SALES & SERVICE	\$27.25	Parts to repair dump trailer.
85472	3/19/2021	W	R	005008	OHIO FCCLA	\$100.00	FCCLA REGIONAL EVENTS
85473	3/19/2021	W	R	005378	RIEGLE PRESS INC	\$68.17	Shipping
85474	3/19/2021	W	R	008396	FOUR U OFFICE SUPPLIES INC	\$702.12	OFFICE SUPPLIES
85475	3/19/2021	W	R	008917	AMAZON.COM CORPORATE CREDIT	\$691.42	SUPPLIES FOR 2020-21 ESPORTS
85476	3/19/2021	W	R	010668	ELSTON CONSULTING LLC	\$937.50	PROFESSIONAL DEVELOPMENT -
85477	3/19/2021	W	R	011051	JOHNSON CONTROLS INC	\$1,960.00	JAN-JUNE 2021 REPAIRS
85478	3/19/2021	W	R	011477	BONIFAS, DIANE	\$30.00	LOW-IMPACT AEROBIC INSTRUCTION
85479	3/19/2021	W	R	012237	DINSMORE & SHOHL LLP	\$1,000.00	LEGAL SERVICES;
85480	3/19/2021	W	R	012655	CONSCIOUS DISCIPLINE	\$73.00	-ESTIMATED SHIPPING
85481	3/19/2021	W	R	012701	WELLNESS TO THE CORE	\$135.00	30 MIN YOGA SESSIONS
85482	3/19/2021	W	W	012769	TEXTHELP INC	\$1,800.00	
85483	3/19/2021	W	R	013249	DEVEREUX FOUNDATION	\$199.99	DECA WEBINAR REGISTRATION -
85484	3/19/2021	W	R	013401	PICKREL BROS INC	\$1,831.00	JAN-JUNE 2021 SUPPLIES
85485	3/19/2021	W	R	013566	WINSTON HEAT TREATING INC	\$420.50	MACHINING SUPPLIES/ PREC.
85486	3/19/2021	W	R	013690	BODY & SOUL WELLNESS	\$180.00	CHAIR MASSAGE FOR WELLNESS DAY
85487	3/19/2021	W	R	013714	SANO NUTRITION & WELLNESS	\$454.00	WRAPS
85488	3/19/2021	W	R	013716	COMBS, CAROLYN	\$150.00	CHAIR MASSAGE-WELLNESS DAY
85489	3/19/2021	W	R	014080	NATIONAL FFA ORGANIZATION	\$887.00	Pins, Jackets, Plaques,
85490	3/19/2021	W	R	014114	OAK AND COTTON	\$1,155.00	INSTRUCTIONAL
85491	3/19/2021	W	R	014131	MCINTOSH, ANDREA	\$120.00	CHAIR MASSAGE
85492	3/23/2021	W	R	000064	CELINA UTILITIES	\$41,945.32	ELECTRIC SERVICE
85493	3/26/2021	W	W	000180	JOSTENS	\$97.20	Estimated shipping
85494	3/26/2021	W	R	000350	XEROX CORPORATION	\$4,320.47	WC 5945 COPIER LEASE
85495	3/26/2021	W	R	001774	OVISCO CORPORATION	\$664.68	Show T-shirts and costume
85496	3/26/2021	W	R	002425	GORDON FOOD SERVICE	\$11,337.92	2020 / 2021 SCHOOL YEAR
85497	3/26/2021	W	R	006435	BRAUN, MARY	\$75.00	OPTICAL REIMBURSEMENT
85498	3/26/2021	W	R	006453	VANDERHORST, NANCY	\$200.00	Optical Reimbursement
85499	3/26/2021	W	R	006472	SMITH, KIM	\$200.00	Optical Reimbursement
85500	3/26/2021	W	R	006708	CELINA INTERMEDIATE SCHOOL	\$70.00	JESS HOMAN- TEACHERS PAY

Monthly Check Listing with Description

85501	3/26/2021	W	R	007590	INTERSTATE GAS SUPPLY INC	\$18,094.02	JAN-JUNE 2021 GAS
85502	3/26/2021	W	W	008041	LOUGHRIDGE, MARK	\$107.79	REIMBURSEMENT FOR STUDENT
85503	3/26/2021	W	R	008042	HAMBERG, NATALIE	\$200.00	Optical Reimbursement
85504	3/26/2021	W	W	008211	CRON, KIMBERLY	\$185.00	Optical Reimbursement
85505	3/26/2021	W	R	008302	KOHNEN, JERRY	\$1,100.47	REC TECH/EQUIPMENT/CYLISCOPIES
85506	3/26/2021	W	R	008396	FOUR U OFFICE SUPPLIES INC	\$443.62	PROTECTIVE FACE MASKS
85507	3/26/2021	W	W	010313	STEWART, STEPHEN	\$240.00	GIFT CARDS; 2020-2021 SY
85508	3/26/2021	W	W	010540	DESIGN SCIENCE INC	\$724.90	Mathtype for 22 users,
85509	3/26/2021	W	R	011616	HIERHOLZER, DENISE	\$200.00	OPTICAL REIMBURSEMENT
85510	3/26/2021	W	R	011669	RICHARDS' BUILDING SUPPLY CO	\$265.60	SUPPLIES
85511	3/26/2021	W	R	011908	NKTELCO INC	\$799.81	TELEPHONE SERVICE
85512	3/26/2021	W	R	011976	JONES JEFFREY	\$72.00	License Reimbursement
85513	3/26/2021	W	W	012006	HOME BAKERY	\$432.00	DONUTS FOR STUDENTS AND STAFF.
85514	3/26/2021	W	R	012104	LANGMEYER, MICHELLE	\$200.00	PROFESSIONAL DEVELOPMENT FOR
85515	3/26/2021	W	R	012384	TREASURER, STATE OF OHIO	\$210.00	MARCS RADIO SERVICE
85516	3/26/2021	W	W	012645	WOODWIND AND BRASSWIND	\$239.40	Korg CA-2 Chromatic Tuner
85517	3/26/2021	W	W	012664	GATES. KRISTAL	\$102.11	Local Supply Purchases
85518	3/26/2021	W	W	012665	DIRKSEN, KATHERINE	\$31.76	JULY 2020- JUNE 2021
85519	3/26/2021	W	W	013078	CELINA STORE N LOCK LLC	\$180.00	STORAGE RENTAL
85520	3/26/2021	W	R	013095	PLATFOOT KEN	\$201.99	AG MECHANICS/SUPPLIES/PARTS/
85521	3/26/2021	W	R	013133	MAIN DIRECTION	\$312.00	STUDENT OF THE MONTH T-SHIRT
85522	3/26/2021	W	W	013209	LEE, MISTY	\$950.00	SALARY/SERV SAFE CLASS
85523	3/26/2021	W	W	013436	LABRAID INC	\$17,055.00	COST OF BUTTERBRAIDS FOR
85524	3/26/2021	W	R	013537	LINCOLN ELECTRIC CO	\$520.68	WELDING LAB SUPPLIES
85525	3/26/2021	W	R	013539	iCEV	\$900.00	ANIMAL HEALTH ONLINE STUDENT
85526	3/26/2021	W	W	013540	SEIBERT, MIKE	\$127.93	ANIMAL HEALTH/CLASSROOM
85527	3/26/2021	W	R	013689	INSIGHT PUBLIC SECTOR INC	\$830.50	Shipping + Tax
85528	3/26/2021	W	R	013692	RIVERSIDE INSIGHTS	\$2,352.94	Shipping
85529	3/26/2021	W	W	013705	PDQ.COM CORPORATION	\$450.00	PDQ Deploy Enterprise annual
85530	3/26/2021	W	W	013820	HELMAN, AMY	\$200.00	Optical Reimbursement
85531	3/26/2021	W	W	013910	STRIVEN MEDIA, LLC	\$3,025.00	1 Year Implementation and
85532	3/26/2021	W	R	014015	CATALYST TECHNOLOGY GROUP	\$929.25	413 users @ \$2.25 per month
85533	3/26/2021	W	R	014048	GRAYBAR ELECTRIC CO INC	\$206.88	CUSTODIAL SUPPLIES
85534	3/26/2021	W	R	014070	COMMERCIAL PARTS AND SERVICE	\$552.00	MISC BLDG REPAIRS
85535	3/26/2021	W	R	014132	HOWARD T MORIARTY CO INC	\$119.80	Traffic Safety Cone. 42"
85536	3/26/2021	W	W	014140	OLD HATCH ROASTERY	\$122.40	1 PT HALF & HALF CREAMER
85537	3/26/2021	W	R	000002	CELINA CITY BOARD OF EDUCATION	\$57,138.83	Wages
85538	3/26/2021	W	R	009661	CELINA SCHOOLS PRINT SHOP	\$2,663.65	Print Work 20-21
85539	3/26/2021	W	W	013384	SOUTHWEST OHIO EPC	\$442,542.27	DENTAL - 534 (BRDDIS)
85540	3/26/2021	W	W	014141	BRIDGE, CRADDOCK	\$15.02	College Credit Plus Textbooks
85541	3/26/2021	B	R	014142	MEEKER, HOLLY	\$76.11	
85542	3/30/2021	W	W	001294	STONERS COSTUME RENTAL	\$3,332.89	Costume rental for Spring
85543	3/30/2021	W	W	001868	CELINA WINE STORE	\$42.47	PBIS MEETING LUNCH

Monthly Check Listing with Description

85544	3/30/2021	W	W	002425	GORDON FOOD SERVICE	\$17,538.75	FOOD PRODUCTS
85545	3/30/2021	W	W	004350	HELENTJARIS, MARCIA	\$2,232.00	PROFESSIONAL SERVICES
85546	3/30/2021	W	W	005409	CNT	\$7,169.00	Monitors: Acer 22 INCH with
85547	3/30/2021	W	W	006521	CLEARWATER SYSTEMS	\$12.50	BOTTLED WATER/SUPPLIES;
85548	3/30/2021	W	W	006777	KLOSTERMAN, TERRY	\$200.00	OPTICAL REIMBURSEMENT
85549	3/30/2021	W	W	007071	SUTTER, CHRIS	\$200.00	Optical Reimbursement
85550	3/30/2021	W	W	008396	FOUR U OFFICE SUPPLIES INC	\$411.39	East Instructional
85551	3/30/2021	W	W	008941	AQUA TECH WATER SYSTEMS	\$65.40	WATER FOR STAFF WELLNESS
85552	3/30/2021	W	W	009877	JONY D IMAGES	\$175.00	banner for CHS spring musical
85553	3/30/2021	W	W	011056	DOBMEYER, KATHRYN (CRICKET)	\$49.00	OMEA CONFERENCE; REGISTRATION
85554	3/30/2021	W	W	012655	CONSCIOUS DISCIPLINE	\$3,758.81	2 DAYS PER MONTH: COACHING
85555	3/30/2021	W	W	012661	SCHMIESING, KENNETH DR	\$136.08	JULY 2020- JUNE 2021
85556	3/30/2021	W	W	012731	ESSER, AMY	\$200.00	Optical Reimbursement
85557	3/30/2021	W	W	012767	U S BANK EQUIPMENT FINANCE	\$9,904.80	MARCH 2021
85558	3/30/2021	W	W	013173	GOOD, NATE	\$200.00	Tuba Lesson for Concert Band
85559	3/30/2021	W	W	013370	DAVID, SHULA	\$360.00	TRANSLATION SERVICES FOR EL
85560	3/30/2021	W	W	013419	BENJAMIN STEEL CO INC	\$690.55	STEEL SUPPLIES/ PREC. MACH.
85561	3/30/2021	B	B	013547	CLINE, ASHLEY	\$17.16	
910580	3/10/2021	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$886,377.68	Payroll - pay date 03/10/21.
910581	3/25/2021	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$869,611.89	Payroll - pay date 03/25/21.
948141	3/10/2021	M	M	900012	SECOND NATIONAL BANK	\$6,125.00	HSA ACCT - 582 (BRDDIS)
948142	3/10/2021	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$12,180.18	MEDICARE - 692 (BRDDIS)
948143	3/10/2021	M	M	909002	STATE TEACHERS	\$6,035.70	S.T.R.S. - 691 (BRDDIS)
948144	3/10/2021	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,826.74	S.E.R.S. - 690 (BRDDIS)
948145	3/17/2021	M	M	900588	JW PEPPER AND SONS INC	\$299.00	EDUCATIONAL SOFTWARE; CHUCK
948146	3/17/2021	M	M	900750	CHASE MASTERCARD	\$5,207.47	AG MECHANICS /SUPPLIES/PARTS
948147	3/17/2021	M	M	900764	CARDINAL BUS SALES	\$723.23	Bus Equipment 20-21
948148	3/17/2021	M	M	900775	POWELL COMPANY LTD	\$2,124.50	JAN-JUNE 2021 SUPPLIES
948149	3/17/2021	M	M	900788	TRANSPORTATION ACCESSORIES CO	\$544.11	Bus Parts 20-21
948150	3/17/2021	M	M	900813	DAVIS & NEWCOMER ELEVATOR CO	\$667.50	OCT, NOV, DEC 2020
948151	3/17/2021	M	M	900403	GRAINGER	\$841.83	JAN-JUNE 2021 SUPPLIES
948152	3/17/2021	M	M	900550	AMERICAN EXPRESS	\$348.88	Driver Certifications
948153	3/17/2021	M	M	900551	SCHOOL SPECIALTY	\$843.84	PASTEL OIL CRAY-PAS JUNIOR
948154	3/17/2021	M	M	900556	NCS PEARSON	\$67.40	BOT-2 Examinee Booklets for
948155	3/17/2021	M	M	900564	RETTIG MUSIC INC	\$303.11	Repairs
948156	3/17/2021	M	M	900587	FOLLETT LIBRARY RESOURCES	\$141.47	PURCHASE 11 BOOKS FOR CIS
948157	3/17/2021	M	M	900619	4 IMPRINT	\$354.36	Red Pens for Staff for
948158	3/17/2021	M	M	900694	BAREFOOT CAMPUS OUTFITTER	\$869.40	FFA MEMBERSHIPS/EXPENSES/
948159	3/17/2021	M	M	900715	FOUNDATIONS BEHAVIORAL HEALTH	\$5,055.00	Guidance Program
948160	3/17/2021	M	M	900743	FRIENDS OFFICE SUPPLY	\$390.02	

Monthly Check Listing with Description

948161	3/17/2021	M	M	900942	APOTHECARY PRODUCTS	\$505.21	400452A Tea Tree Lice Removal
948162	3/24/2021	M	M	910742	GRADY ENTERPRISES	\$1,327.15	LIFE INS - 658 (BRDDIS)
948163	3/24/2021	M	M	900012	SECOND NATIONAL BANK	\$1,225.00	HSA ACCT - 582 (BRDDIS)
948164	3/24/2021	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$11,941.25	MEDICARE - 692 (BRDDIS)
948165	3/24/2021	M	M	909002	STATE TEACHERS	\$6,059.07	S.T.R.S. - 691 (BRDDIS)
948166	3/24/2021	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,826.74	S.E.R.S. - 690 (BRDDIS)
948167	3/24/2021	M	M	900100	FOUNDATION DEDUCTION- STRS	\$183,508.00	BD. SHARE, CERTIFIED 03/21
948168	3/24/2021	M	M	900200	FOUNDATION DEDUCTIONS- SERS	\$61,202.00	BD. SHARE, NON-CERTIFIED 03/21
Total						\$2,982,669.76	