

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:		2300000							
1	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	PROPERTY INSURANCE	001-2720-424-0000-000000-000-00-020	\$ 57,018.00	\$ 0.00	0.00	57,018.00	0.00
2	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	POLLUTION INSURANCE	001-2720-424-0000-000000-000-00-020	414.00	0.00	0.00	414.00	0.00
3	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	VIOLENCE INSURANCE	001-2940-851-0000-000000-000-00-020	535.00	0.00	0.00	535.00	0.00
4	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	CYBER INSURANCE	001-2940-851-0000-000000-000-00-020	3,570.00	0.00	0.00	3,570.00	0.00
5	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	LIABILITY INSURANCE	001-2940-851-0000-000000-000-00-020	9,494.00	0.00	0.00	9,494.00	0.00
6	HYLANT ADMINISTRATIVE SERVICES	7/1/2022	AUTO INSURANCE BOARD APPROVED 6/16/16 INSURANCE COVERAGE PERIOD 7/1/2021 - 6/30/2022	001-2810-424-0000-000000-000-00-020	9,763.00	0.00	0.00	9,763.00	0.00
					\$ 80,794.00	\$ 0.00	0.00	80,794.00	0.00
PO #:		2300001							
1	SCHOOL SPECIALTY	7/1/2022	Instructional supplies as on attached list	001-1110-511-0000-000000-008-00-000	296.32	0.00	0.00	17.66	278.66
					\$ 296.32	\$ 0.00	0.00	17.66	278.66
PO #:		2300002							
1	ASCA	7/1/2022	ASCA Online Training. ASCA U Ignite 2022: Practical Strategies for a Successful Year	590-2213-411-9022-000000-000-00-000	99.00	0.00	0.00	0.00	99.00
					\$ 99.00	\$ 0.00	0.00	0.00	99.00
PO #:		2300003							
1	QUILL CORPORATION	7/1/2022	Supplies for staff as on attached	001-1110-511-0000-000000-008-00-000	1,374.77	0.00	0.00	0.00	1,374.77
					\$ 1,374.77	\$ 0.00	0.00	0.00	1,374.77
PO #:		2300005							
1	Laminating USA	7/1/2022	Roll-109 Roll Film for Laminator, 1 inch core, 3 mil 25x250	001-1110-511-0000-000000-008-16-000	527.88	0.00	0.00	0.00	527.88
2	Laminating USA	7/1/2022	Estimated Shipping and Handling	001-1110-511-0000-000000-008-16-000	60.00	0.00	0.00	0.00	60.00
					\$ 587.88	\$ 0.00	0.00	0.00	587.88
PO #:		2300007							
1		7/1/2022	breakfast	001-2411-560-0000-000000-	800.00	0.00	0.00	0.00	800.00

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2		7/1/2022	t-shirts	000-00-000 001-2411-519-0000-000000-000-00-001	\$ 1,200.00	\$ 0.00	0.00	0.00	1,200.00
PO #:	2300008				\$ 2,000.00	\$ 0.00	0.00	0.00	2,000.00
1	AMAZON CAPITAL SERVICES, INC	7/1/2022	art supplies	001-1130-511-0000-180000-002-16-000	300.00	0.00	0.00	0.00	300.00
PO #:	2300009				\$ 300.00	\$ 0.00	0.00	0.00	300.00
1	COLUMBUS CLAY COMPANY	7/1/2022	art supplies	001-1130-511-0000-180000-002-16-000	750.00	0.00	0.00	0.00	750.00
PO #:	2300010				\$ 750.00	\$ 0.00	0.00	0.00	750.00
1	BLICK ART MATERIALS	7/1/2022	art supplies for the school year	001-1130-511-0000-180000-002-16-000	3,528.05	0.00	0.00	0.00	3,528.05
PO #:	2300011				\$ 3,528.05	\$ 0.00	0.00	0.00	3,528.05
1	AMAZON CAPITAL SERVICES, INC	7/1/2022	staff supplies	001-1130-511-0000-000000-002-00-000	1,100.09	0.00	0.00	960.21	139.88
PO #:	2300012				\$ 1,100.09	\$ 0.00	0.00	960.21	139.88
1	FRIENDS SERVICE COMPANY, INC	7/1/2022	Incidental supplies for classroom teachers start up	001-1110-511-0000-000000-006-16-000	1,750.00	0.00	0.00	0.00	1,750.00
2	FRIENDS SERVICE COMPANY, INC	7/1/2022	Incidental supplies for classroom teachers start up	018-4630-891-900D-000000-006-00-000	1,750.00	0.00	0.00	0.00	1,750.00
PO #:	2300013				\$ 3,500.00	\$ 0.00	0.00	0.00	3,500.00
1	AMERICAN EXPRESS	7/1/2022	item# 38585 bus safety tag	018-4630-891-900D-000000-006-00-000	110.00	0.00	0.00	0.00	110.00
2	AMERICAN EXPRESS	7/1/2022	shipping cost	018-4630-891-900D-000000-006-00-000	24.37	0.00	0.00	0.00	24.37
PO #:	2300014				\$ 134.37	\$ 0.00	0.00	0.00	134.37
1		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-099-00-015	35,000.00	0.00	0.00	1,923.57	33,076.43
2		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-	3,000.00	0.00	0.00	0.00	3,000.00

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3		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-00-015 001-2720-572-0000-000000-002-00-015	\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
4		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-003-00-015	3,000.00	0.00	0.00	126.46	2,873.54
5		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-008-00-015	3,000.00	0.00	0.00	0.00	3,000.00
6		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-006-00-015	3,000.00	0.00	0.00	0.00	3,000.00
7		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-009-00-015	6,000.00	0.00	0.00	12.20	5,987.80
8		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-010-00-015	3,000.00	0.00	0.00	640.00	2,360.00
9		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2730-571-0000-000000-000-00-015	10,000.00	0.00	0.00	2,107.00	7,893.00
10		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-572-0000-000000-099-00-044	55,000.00	0.00	0.00	2,329.82	52,670.18
11		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-000-00-001	10,000.00	0.00	0.00	0.00	10,000.00
12		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-002-00-015	3,000.00	0.00	0.00	0.00	3,000.00
13		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-003-00-015	3,000.00	0.00	0.00	0.00	3,000.00
14		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-008-00-015	3,000.00	0.00	0.00	0.00	3,000.00
15		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-006-00-015	3,000.00	0.00	0.00	0.00	3,000.00
16		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-015-00-009	10,000.00	0.00	0.00	0.00	10,000.00
17		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-015-00-010	5,000.00	0.00	0.00	0.00	5,000.00
18		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	001-2720-423-0000-000000-000-00-015	8,000.00	0.00	0.00	403.66	7,596.34
19		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-573-0000-000000-	1,000.00	0.00	0.00	0.00	1,000.00

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20		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	002-00-000 006-3120-573-0000-000000-003-00-000	\$ 1,000.00	\$ 0.00	0.00	0.00	1,000.00
21		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-573-0000-000000-008-00-000	1,000.00	0.00	0.00	0.00	1,000.00
22		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-573-0000-000000-006-00-000	1,000.00	0.00	0.00	0.00	1,000.00
23		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-423-0000-000000-002-00-000	2,000.00	0.00	0.00	0.00	2,000.00
24		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-423-0000-000000-003-00-000	2,000.00	0.00	0.00	0.00	2,000.00
25		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-423-0000-000000-008-00-000	2,000.00	0.00	0.00	0.00	2,000.00
26		7/1/2022	BLANKET PO - MAINTENANCE - FY2023	006-3120-423-0000-000000-003-00-000	2,000.00	0.00	0.00	0.00	2,000.00
					\$ 181,000.00	\$ 0.00	0.00	7,542.71	173,457.29
PO #:	2300015								
1		7/1/2022	BLANKET P.O. - TRANSPORTATION FY2023	001-2840-581-0000-000000-000-00-009	55,000.00	0.00	0.00	918.14	54,081.86
2		7/1/2022	BLANKET P.O. - TRANSPORTATION FY2023	001-2840-423-0000-000000-000-00-009	45,000.00	0.00	0.00	3,601.72	41,398.28
3		7/1/2022	BLANKET P.O. - TRANSPORTATION FY2023	001-2810-519-0000-000000-000-00-009	12,000.00	0.00	0.00	1,240.42	10,759.58
4		7/1/2022	BLANKET P.O. - TRANSPORTATION FY2023	001-2810-516-0000-000000-099-00-009	5,000.00	0.00	0.00	0.00	5,000.00
5		7/1/2022	BLANKET P.O. - TRANSPORTATION FY2023	001-2840-512-0000-000000-000-00-009	1,000.00	0.00	0.00	237.98	762.02
					\$ 118,000.00	\$ 0.00	0.00	5,998.26	112,001.74
PO #:	2300016								
1	SCHOLASTIC MAGAZINES	7/1/2022	PS-My Big World with Clifford	507-1270-511-9024-000000-006-00-000	495.00	0.00	0.00	0.00	495.00
2	SCHOLASTIC MAGAZINES	7/1/2022	K-Let's Find Out	507-1270-511-9024-000000-006-00-000	808.65	0.00	0.00	0.00	808.65
3	SCHOLASTIC MAGAZINES	7/1/2022	Scholastic News 1	507-1270-511-9024-000000-006-00-000	727.65	0.00	0.00	0.00	727.65

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4	SCHOLASTIC MAGAZINES	7/1/2022	Scholastic News 2	507-1270-511-9024-000000-006-00-000	\$ 754.60	\$ 0.00	0.00	0.00	754.60
5	SCHOLASTIC MAGAZINES	7/1/2022	Scholastic News 3	507-1270-511-9024-000000-008-00-000	636.02	0.00	0.00	0.00	636.02
6	SCHOLASTIC MAGAZINES	7/1/2022	Scholastic News 4	507-1270-511-9024-000000-008-00-000	727.65	0.00	0.00	0.00	727.65
7	SCHOLASTIC MAGAZINES	7/1/2022	Scholastic News 5/6	507-1270-511-9024-000000-008-00-000	673.75	0.00	0.00	0.00	673.75
8	SCHOLASTIC MAGAZINES	7/1/2022	Middle School-SCOPE	507-1270-511-9024-000000-003-00-000	1,705.44	0.00	0.00	0.00	1,705.44
9	SCHOLASTIC MAGAZINES	7/1/2022	10% Shipping and Handling	507-1270-511-9024-000000-006-00-000	660.53	0.00	0.00	0.00	660.53
PO #: 2300017					\$ 7,189.29	\$ 0.00	0.00	0.00	7,189.29
1	K-12 BUSINESS CONSULTING, INC.	7/1/2022	FIVE YEAR FORECAST MODEL SCHOOL YEAR 2022-2023	001-2510-490-0000-000000-000-00-000	3,250.00	0.00	0.00	0.00	3,250.00
2	K-12 BUSINESS CONSULTING, INC.	7/1/2022	FIVE YEAR FORECAST MODEL SCHOOL YEAR 2022-2023	001-2510-490-0000-000000-000-00-000	3,250.00	0.00	0.00	0.00	3,250.00
PO #: 2300018					\$ 6,500.00	\$ 0.00	0.00	0.00	6,500.00
1	NORTHERN BUCKEYE EDUCATION	7/1/2022	HS Online Program	507-1270-511-9024-000000-002-00-000	3,600.00	0.00	0.00	0.00	3,600.00
2	NORTHERN BUCKEYE EDUCATION	7/1/2022	MS Online Program	507-1270-511-9024-000000-003-00-000	3,600.00	0.00	0.00	0.00	3,600.00
3	NORTHERN BUCKEYE EDUCATION	7/1/2022	NOVA Annual Support FY22	507-2310-419-9022-000000-000-00-020	500.00	0.00	0.00	0.00	500.00
PO #: 2300019					\$ 7,700.00	\$ 0.00	0.00	0.00	7,700.00
1	SCHOOL SPECIALTY	7/1/2022	item # 2013923 report card envelopes	001-1110-511-0000-000000-006-16-000	64.15	0.00	0.00	0.00	64.15
2	SCHOOL SPECIALTY	7/1/2022	item # 1286419 writing paper	001-1110-511-0000-000000-006-16-000	130.98	0.00	0.00	0.00	130.98
PO #: 2300020					\$ 195.13	\$ 0.00	0.00	0.00	195.13
1	MEDINA COUNTY	7/1/2022	5-Day Driver Certification Class (Brian)	001-2810-439-0000-000000-	85.00	0.00	0.00	0.00	85.00

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PO #:	SCHOOLS			000-00-030					
	2300021				\$ 85.00	\$ 0.00	0.00	0.00	85.00
PO #:	1 AMAZON CAPITAL SERVICES, INC	7/1/2022	lamination, frames, velcro dots	001-1110-511-0000-000000-006-16-000	\$ 502.46	\$ 0.00	0.00	0.00	502.46
	2300022				\$ 502.46	\$ 0.00	0.00	0.00	502.46
PO #:	1 FRIENDS SERVICE COMPANY, INC	7/1/2022	Beginning of school supplies. paper, tape, folders, etc.	001-1110-511-0000-000000-006-16-000	1,751.86	0.00	0.00	0.00	1,751.86
	2300023				\$ 1,751.86	\$ 0.00	0.00	0.00	1,751.86
PO #:	1 MEDINA COUNTY SCHOOLS	7/1/2022	Bus CDL Re-Certification (Sarah Fraizer, Kim Bercaw, Terry Miller, Ranee Stumpf)	001-2810-439-0000-000000-000-00-030	240.00	0.00	0.00	0.00	240.00
	2300024				\$ 240.00	\$ 0.00	0.00	0.00	240.00
PO #:	1 BRICKER & ECKLER	7/1/2022	Services related to CRA Agreements	001-2310-418-0000-000000-000-00-020	10,000.00	0.00	0.00	4,642.06	5,357.94
	2300025				\$ 10,000.00	\$ 0.00	0.00	4,642.06	5,357.94
PO #:	1 CENTRAL OHIO FARMERS CO-OP	7/1/2022	FUEL FOR DIESEL TANK	001-2840-582-0000-000000-000-00-009	108,000.00	0.00	0.00	0.00	108,000.00
	2 CENTRAL OHIO FARMERS CO-OP	7/1/2022	FUEL FOR MAINTENANCE (OFF RD. FUEL)	001-2750-582-0000-000000-000-00-015	4,000.00	0.00	0.00	316.45	3,683.55
PO #:	2300026				\$ 112,000.00	\$ 0.00	0.00	316.45	111,683.55
	1 FRONTIER	7/1/2022	TELEPHONE- ALL SCHOOL	001-2421-441-0000-000000-000-00-099	2,500.00	0.00	0.00	175.67	2,324.33
PO #:	2300027				\$ 2,500.00	\$ 0.00	0.00	175.67	2,324.33
	1 OHIO.NET	7/1/2022	DIRECT DIAL/VOIP CHGS (PHONE COSTS)	001-2421-441-0000-000000-000-00-099	5,500.00	0.00	0.00	371.56	5,128.44
PO #:	2300028				\$ 5,500.00	\$ 0.00	0.00	371.56	5,128.44
	1 VERIZON WIRELESS	7/1/2022	Mobile Broadband Unlimited	001-2290-419-0000-000000-000-00-026	1,000.00	0.00	0.00	80.22	919.78
PO #:	2300029				\$ 1,000.00	\$ 0.00	0.00	80.22	919.78

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PO #:	1	RUMPKE CONSOLIDATED CO.	7/1/2022	GARBAGE & TRASH SERVICES	001-2790-422-0000-000000-000-00-015	\$ 18,000.00	\$ 0.00	0.00	132.35	17,867.65
						\$ 18,000.00	\$ 0.00	0.00	132.35	17,867.65
	1	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - ADMIN CENTER	001-2720-453-0000-000000-000-00-001	900.00	0.00	0.00	0.00	900.00
	2	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - MS	001-2720-453-0000-000000-003-00-000	9,000.00	0.00	0.00	120.51	8,879.49
	3	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - ELEM	001-2720-453-0000-000000-008-00-000	5,500.00	0.00	0.00	38.33	5,461.67
	4	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - FIELDHOUSE	001-2720-453-0000-000000-000-00-010	900.00	0.00	0.00	3.17	896.83
	5	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - STADIUM	001-2720-453-0000-000000-000-00-010	2,800.00	0.00	0.00	44.39	2,755.61
	6	SNYDER BROTHERS ENERGY	7/1/2022	NATURAL GAS - HS	001-2720-453-0000-000000-002-00-000	32,500.00	0.00	0.00	1,324.67	31,175.33
						\$ 51,600.00	\$ 0.00	0.00	1,531.07	50,068.93
PO #:	1	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - ADMN CTR	001-2720-453-0000-000000-000-00-001	750.00	0.00	0.00	37.46	712.54
	2	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - MS	001-2720-453-0000-000000-003-00-000	7,000.00	0.00	0.00	266.44	6,733.56
	3	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - ELEM	001-2720-453-0000-000000-008-00-000	5,000.00	0.00	0.00	217.20	4,782.80
	4	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - FIELD HS	001-2720-453-0000-000000-000-00-010	750.00	0.00	0.00	38.09	711.91
	5	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - STADIUM	001-2720-453-0000-000000-000-00-010	4,000.00	0.00	0.00	221.41	3,778.59
	6	COLUMBIA GAS OF OHIO,INC	7/1/2022	GAS SERVICES - HS	001-2720-453-0000-000000-002-00-000	15,500.00	0.00	0.00	798.33	14,701.67
						\$ 33,000.00	\$ 0.00	0.00	1,578.93	31,421.07
PO #:	1	CITY OF GALION	7/1/2022	ELECTRICITY - HIGH SCHOOL	001-2720-451-0000-000000-002-00-000	120,000.00	0.00	0.00	10,473.65	109,526.35
	2	CITY OF GALION	7/1/2022	ELECTRICITY - MIDDLE SCHOOL	001-2720-451-	120,000.00	0.00	0.00	10,473.65	109,526.35

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3	CITY OF GALION	7/1/2022	ELECTRICITY - INTERMEDIATE SCHOOL	0000-000000-003-00-000 001-2720-451-0000-000000-008-00-000	\$ 120,000.00	\$ 0.00	0.00	10,473.65	109,526.35
4	CITY OF GALION	7/1/2022	ELECTRICITY - PRIMARY SCHOOL	001-2720-451-0000-000000-006-00-000	120,000.00	0.00	0.00	10,473.66	109,526.34
5	CITY OF GALION	7/1/2022	ELECTRICITY - BUS GARAGE	001-2720-451-0000-000000-000-00-009	7,000.00	0.00	0.00	412.31	6,587.69
6	CITY OF GALION	7/1/2022	ELECTRICITY - STADIUM	001-2720-451-0000-000000-000-00-011	7,000.00	0.00	0.00	216.39	6,783.61
7	CITY OF GALION	7/1/2022	ELECTRICITY - CENTRAL OFFICE	001-2720-451-0000-000000-000-00-001	4,000.00	0.00	0.00	349.51	3,650.49
8	CITY OF GALION	7/1/2022	WATER - HIGH SCHOOL	001-2720-452-0000-000000-002-00-000	7,000.00	0.00	0.00	481.84	6,518.16
9	CITY OF GALION	7/1/2022	WATER - MIDDLE SCHOOL	001-2720-452-0000-000000-003-00-000	10,000.00	0.00	0.00	1,277.27	8,722.73
10	CITY OF GALION	7/1/2022	WATER - INTERMEDIATE SCHOOL	001-2720-452-0000-000000-008-00-000	9,000.00	0.00	0.00	887.80	8,112.20
11	CITY OF GALION	7/1/2022	WATER - PRIMARY SCHOOL	001-2720-452-0000-000000-006-00-000	9,000.00	0.00	0.00	972.64	8,027.36
12	CITY OF GALION	7/1/2022	WATER - BUS GARAGE	001-2720-452-0000-000000-000-00-009	2,000.00	0.00	0.00	54.66	1,945.34
13	CITY OF GALION	7/1/2022	WATER - STADIUM/SPRINKLERS	001-2720-452-0000-000000-000-00-011	5,000.00	0.00	0.00	127.07	4,872.93
14	CITY OF GALION	7/1/2022	WATER - FIELDHOUSE	001-2720-452-0000-000000-000-00-010	9,000.00	0.00	0.00	633.26	8,366.74
15	CITY OF GALION	7/1/2022	WATER - CENTRAL OFFICE	001-2720-452-0000-000000-000-00-001	14,000.00	0.00	0.00	978.65	13,021.35
					\$ 563,000.00	\$ 0.00	0.00	48,286.01	514,713.99
PO #:	2300033								
1	FLEETCOR TECHNOLOGIES, INC.	7/1/2022	UNLEADED FUEL FOR TRUCKS & TRACTORS	001-2750-582-0000-000000-000-00-015	5,000.00	0.00	0.00	311.18	4,688.82
					\$ 5,000.00	\$ 0.00	0.00	311.18	4,688.82
PO #:	2300034								
1		7/1/2022	HS - 034 FUND MAINTENANCE	034-2720-572-9000-000000-	16,250.00	0.00	0.00	2,701.55	13,548.45

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
2		7/1/2022	MS - 034 FUND MAINTENANCE	002-00-000 034-2720-572-9000-000000-003-00-000	\$ 16,250.00	\$ 0.00	0.00	3,419.31	12,830.69
3		7/1/2022	IS - 034 FUND MAINTENANCE	034-2720-572-9000-000000-008-00-000	16,250.00	0.00	0.00	1,539.29	14,710.71
4		7/1/2022	PS - 034 FUND MAINTENANCE	034-2720-572-9000-000000-006-00-000	16,250.00	0.00	0.00	1,566.88	14,683.12
5		7/1/2022	HS - 034 FUND REPAIR	034-2720-423-9000-000000-002-00-000	16,250.00	0.00	0.00	214.94	16,035.06
6		7/1/2022	MS - 034 FUND REPAIR	034-2720-423-9000-000000-003-00-000	16,250.00	0.00	0.00	1,211.82	15,038.18
7		7/1/2022	IS - 034 FUND REPAIR	034-2720-423-9000-000000-008-00-000	16,250.00	0.00	0.00	538.73	15,711.27
8		7/1/2022	PS - 034 FUND REPAIR	034-2720-423-9000-000000-006-00-000	16,250.00	0.00	0.00	538.72	15,711.28
					\$ 130,000.00	\$ 0.00	0.00	11,731.24	118,268.76
PO #:	2300036								
1	VERIZON WIRELESS	7/1/2022	60 Verizon Mobile Hotspots Monthly Fee	507-2949-511-9024-000000-000-00-000	15,000.00	0.00	0.00	0.00	15,000.00
					\$ 15,000.00	\$ 0.00	0.00	0.00	15,000.00
PO #:	2300037								
1	HEALTHCARE BILLING SERVICES,	7/1/2022	CONSULTING SERVICES	001-2416-415-0000-000000-000-00-018	9,000.00	0.00	0.00	1,914.23	7,085.77
					\$ 9,000.00	\$ 0.00	0.00	1,914.23	7,085.77
PO #:	2300038								
1	WALTER HAVERFIELD LLP	7/1/2022	HOURLY LEGAL SERVICE FEE \$225.00/HR BOARD APPROVED 7/21/16	001-2310-418-0000-000000-000-00-020	40,000.00	0.00	0.00	0.00	40,000.00
					\$ 40,000.00	\$ 0.00	0.00	0.00	40,000.00
PO #:	2300039								
1	SPORT SAFE TESTING SERVICE INC	7/1/2022	Student Drug/Alcohol Testing	001-2139-413-0000-000000-000-00-000	13,000.00	0.00	0.00	0.00	13,000.00
					\$ 13,000.00	\$ 0.00	0.00	0.00	13,000.00
PO #:	2300040								
1	K12 SCHOOL CONSULTANTS, LLC	7/1/2022	ADDRESS VERIFICATION SERVICE AGREEMENT - \$550.00 FEE PER STUDENT VERIFIED NOT TO BE GALION RESIDENT STUDENT BUT	001-2415-415-0000-000000-000-00-001	5,000.00	0.00	0.00	145.00	4,855.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
CURRENTLY CHARGED TO GALION BY ODE					\$ 5,000.00	\$ 0.00	0.00	145.00	4,855.00
PO #:	2300041								
1	HELBERT, STEVEN	7/1/2022	Agreement for Attendance Services 9/1/22 - 5/31/23 (Board Approved 7/21/16)	001-2290-415-0000-000000-000-00-000	\$ 9,450.00	\$ 0.00	0.00	0.00	9,450.00
					\$ 9,450.00	\$ 0.00	0.00	0.00	9,450.00
PO #:	2300043								
1	HEARTLAND CONFERENCE	7/1/2022	6th Grade Camp - FY23	200-4190-891-909M-000000-003-00-000	18,425.00	0.00	0.00	0.00	18,425.00
					\$ 18,425.00	\$ 0.00	0.00	0.00	18,425.00
PO #:	2300045								
1	AMERICAN EXPRESS	7/1/2022	FAX LINES - ALL SCHOOLS	001-2421-441-0000-000000-000-00-099	1,800.00	0.00	0.00	89.30	1,710.70
					\$ 1,800.00	\$ 0.00	0.00	89.30	1,710.70
PO #:	2300046								
1	CINTAS	7/1/2022	BUS MECHANIC UNIFORMS FY23	001-2840-581-0000-000000-000-00-009	9,000.00	0.00	0.00	915.06	8,084.94
					\$ 9,000.00	\$ 0.00	0.00	915.06	8,084.94
PO #:	2300050								
1		7/1/2022	Miscellaneous break room items	022-4600-891-9001-000000-000-00-000	2,500.00	0.00	0.00	0.00	2,500.00
					\$ 2,500.00	\$ 0.00	0.00	0.00	2,500.00
PO #:	2300051								
1		7/1/2022	OFFICE SUPPLIES-SUPT.	001-2411-512-0000-000000-000-00-001	1,000.00	0.00	0.00	0.00	1,000.00
2		7/1/2022	OFFICE SUPPLIES-TREAS.	001-2510-512-0000-000000-000-00-020	1,000.00	0.00	0.00	0.00	1,000.00
3		7/1/2022	OFFICE SUPPLIES-SP.ED	001-2413-512-0000-000000-000-00-018	1,000.00	0.00	0.00	0.00	1,000.00
					\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
PO #:	2300052								
1		7/1/2022	Central Office Misc. Supplies/Expenses	001-2510-490-0000-000000-000-00-000	2,000.00	0.00	0.00	8.95	1,991.05
					\$ 2,000.00	\$ 0.00	0.00	8.95	1,991.05
PO #:	2300054								
1		7/7/2022	DISTRICT MEMBERSHIP DUES	001-2310-841-	5,000.00	0.00	0.00	2,093.88	2,906.12

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:	2300055			0000-000000-000-00-020					
					\$ 5,000.00	\$ 0.00	0.00	2,093.88	2,906.12
	1 PHOTORAMA LLC	7/1/2022	OPEN (BLANKET) PO FOR ATHLETIC PICTURES	300-4590-510-900S-000000-002-00-000	\$ 300.00	\$ 0.00	0.00	0.00	300.00
PO #:	2300056				\$ 300.00	\$ 0.00	0.00	0.00	300.00
	1	7/1/2022	CITY OF GALION (EMT) - FOR THE CROSS COUNTRY FESTIVAL	300-4523-510-900S-000000-002-00-000	1,000.00	0.00	0.00	0.00	1,000.00
PO #:	2300057				\$ 1,000.00	\$ 0.00	0.00	0.00	1,000.00
	1 HR WOLF LLC	7/1/2022	ATHLETIC SUPPLIES	300-4590-510-900S-000000-002-00-000	500.00	0.00	0.00	0.00	500.00
PO #:	2300058				\$ 500.00	\$ 0.00	0.00	0.00	500.00
	1 WAGS' TROPHY HOUSE AND MORE	7/1/2022	AWARDS/PRIZES	300-4590-510-900S-000000-002-00-000	3,000.00	0.00	0.00	0.00	3,000.00
PO #:	2300059				\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
	1	7/1/2022	ATHLETIC EXPENDITURES	300-4590-510-900S-000000-002-00-000	650.00	0.00	0.00	0.00	650.00
PO #:	2300060				\$ 650.00	\$ 0.00	0.00	0.00	650.00
	1	7/1/2022	OPEN (BLANKET) PO FOR CONFERENCES AND MEMBERSHIPS FOR KYLE BAUGHN FOR 2022-23 SCHOOL YEAR	300-4590-510-900S-000000-002-00-000	900.00	0.00	0.00	0.00	900.00
PO #:	2300061				\$ 900.00	\$ 0.00	0.00	0.00	900.00
	1 MID-OHIO ATHLETIC CONFERENCE	7/1/2022	OPEN (BLANKET) PO FOR 2022-23 SCHOOL YEAR	300-4590-510-900S-000000-002-00-000	4,000.00	0.00	0.00	0.00	4,000.00
PO #:	2300062				\$ 4,000.00	\$ 0.00	0.00	0.00	4,000.00
	1 A-1 PRINTING INC.	7/1/2022	BLANKET PO FOR ATHLETIC SUPPLIES FOR 2022-23 SCHOOL YEAR	300-4590-510-900S-000000-002-00-000	4,000.00	0.00	0.00	0.00	4,000.00
PO #:	2300063				\$ 4,000.00	\$ 0.00	0.00	0.00	4,000.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:	1 VIEWPOINT GRAPHICS	7/1/2022	T-SHIRTS TO BE SOLD AT THE CROSS COUNTRY FESTIVAL	300-4523-510-900S-000000-002-00-000	\$ 7,200.00	\$ 0.00	0.00	0.00	7,200.00
					\$ 7,200.00	\$ 0.00	0.00	0.00	7,200.00
PO #:	1 PF SANITATION, LLC	7/1/2022	CROSS COUNTRY FESTIVAL AND DISTRICTS	300-4543-510-900S-000000-002-00-000	300.00	0.00	0.00	0.00	300.00
					\$ 300.00	\$ 0.00	0.00	0.00	300.00
PO #:	1 CONNER, ALAN	7/1/2022	INCEDENTAL SUPPLIES FOR CROSS COUNTRY FESTIVAL	300-4523-510-900S-000000-002-00-000	800.00	0.00	0.00	0.00	800.00
					\$ 800.00	\$ 0.00	0.00	0.00	800.00
PO #:	1	7/1/2022	PATROL OFFICERS FOR CROSS COUNTRY FESTIVAL	300-4590-510-900S-000000-002-00-000	600.00	0.00	0.00	0.00	600.00
					\$ 600.00	\$ 0.00	0.00	0.00	600.00
PO #:	1 BAUMGARTNER, GARY L.	7/1/2022	OPEN (BLANKET) PO FOR - CROSS COUTNRY (FESTIVAL & DISTRICTS), WRESTLING & TRACK	300-4590-510-900S-000000-002-00-000	2,000.00	0.00	0.00	0.00	2,000.00
					\$ 2,000.00	\$ 0.00	0.00	0.00	2,000.00
PO #:	1 TIMING FIRST, LLC	7/1/2022	OPEN (BLANKET) PO FOR CROSS COUNTRY	300-4543-510-900S-000000-002-00-000	3,000.00	0.00	0.00	0.00	3,000.00
					\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
PO #:	1 DELTA TIMING GROUP INC	7/1/2022	CROSS COUNTRY FESTIVAL - TIMING SERVICES, TRAVEL EXPENSES & HOTELS	300-4523-510-900S-000000-002-00-000	6,800.00	0.00	0.00	0.00	6,800.00
					\$ 6,800.00	\$ 0.00	0.00	0.00	6,800.00
PO #:	1 TIDY TIM'S PORTABLE TOILETS	7/1/2022	OPEN (BLANKET) PO FOR: CROSS COUNTRY FESTIVAL & DISTRICTS AND ETC.	300-4590-510-900S-000000-002-00-000	5,000.00	0.00	0.00	0.00	5,000.00
					\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
PO #:	1 GALION CANVAS PRODUCTS	7/1/2022	CROSS COUNTRY FESTIVAL AND DISTRICTS - TENTS, TABLES AND CHAIRS	300-4590-510-900S-000000-002-00-000	1,500.00	0.00	0.00	0.00	1,500.00
					\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
PO #:	1 MAHEK TROPHIES &	7/1/2022	OPEN (BLANKET) PO FOR 2022-23 SCHOOL YEAR INCLUDE	300-4590-510-900S-000000-	5,000.00	0.00	0.00	0.00	5,000.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:	AWARDS		DISTRICT AND FESTIVAL CROSS COUNTRY	002-00-000					
	2300078				\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
	1 COMDOC INC	7/1/2022	Staples	001-2421-512-0000-000000-002-00-000	\$ 400.00	\$ 0.00	0.00	0.00	400.00
	2 COMDOC INC	7/1/2022	Staples	001-2421-512-0000-000000-003-00-000	400.00	0.00	0.00	0.00	400.00
	3 COMDOC INC	7/1/2022	Staples	001-2421-512-0000-000000-008-00-000	400.00	0.00	0.00	0.00	400.00
	4 COMDOC INC	7/1/2022	Staples	001-2421-512-0000-000000-006-00-000	400.00	0.00	0.00	0.00	400.00
PO #:	5 COMDOC INC	7/1/2022	Staples	001-2411-512-0000-000000-000-00-001	500.00	0.00	0.00	0.00	500.00
	2300079				\$ 2,100.00	\$ 0.00	0.00	0.00	2,100.00
	1 COMDOC INC	7/1/2022	Printer Copies - HS	001-1130-511-0000-180000-002-16-000	1,000.00	0.00	0.00	62.67	937.33
	2 COMDOC INC	7/1/2022	Printer Copies - MS	001-1120-511-0000-180000-003-16-000	1,000.00	0.00	0.00	62.67	937.33
	3 COMDOC INC	7/1/2022	Printer Copies - IS	001-1110-511-0000-000000-008-16-000	1,000.00	0.00	0.00	62.68	937.32
	4 COMDOC INC	7/1/2022	Printer Copies - PS	001-1110-511-0000-000000-006-16-000	1,000.00	0.00	0.00	62.67	937.33
PO #:	5 COMDOC INC	7/1/2022	Printer Copies - CO	001-2510-512-0000-000000-000-00-020	1,000.00	0.00	0.00	62.67	937.33
	2300080				\$ 5,000.00	\$ 0.00	0.00	313.36	4,686.64
	1 PIONEER CAREER & TECH. CENTER	7/1/2022	FIELD BANNERS	300-4590-510-900S-000000-002-00-000	900.00	0.00	0.00	0.00	900.00
PO #:	2300081				\$ 900.00	\$ 0.00	0.00	0.00	900.00
	1 PIONEER JOINT VOCATIONAL	7/1/2022	FLOWERS FOR PARENTS NIGHT (FALL & SPRING)	300-4590-510-900S-000000-002-00-000	300.00	0.00	0.00	0.00	300.00
	2300082				\$ 300.00	\$ 0.00	0.00	0.00	300.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
1	HPS LLC	7/12/2022	Membership Fee	006-3120-569-0000-000000-002-00-000	\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
					\$ 3,000.00	\$ 0.00	0.00	0.00	3,000.00
PO #:		2300083							
1	TREASURER, STATE OF OHIO	7/12/2022	Food Safety Registration Fee	006-3120-890-0000-000000-000-00-000	50.00	0.00	0.00	0.00	50.00
					\$ 50.00	\$ 0.00	0.00	0.00	50.00
PO #:		2300084							
1	AMERICAN EXPRESS	7/12/2022	Supplies - HS	006-3120-569-0000-000000-002-00-000	5,000.00	0.00	0.00	0.00	5,000.00
2	AMERICAN EXPRESS	7/12/2022	Supplies - MS	006-3120-569-0000-000000-003-00-000	5,000.00	0.00	0.00	0.00	5,000.00
3	AMERICAN EXPRESS	7/12/2022	Supplies - IS	006-3120-569-0000-000000-008-00-000	5,000.00	0.00	0.00	0.00	5,000.00
4	AMERICAN EXPRESS	7/12/2022	Supplies - PS	006-3120-569-0000-000000-006-00-000	5,000.00	0.00	0.00	0.00	5,000.00
					\$ 20,000.00	\$ 0.00	0.00	0.00	20,000.00
PO #:		2300085							
1	GORDON FOOD SERVICE	7/12/2022	Food - HS	006-3120-560-0000-000000-002-00-000	50,000.00	0.00	0.00	0.00	50,000.00
2	GORDON FOOD SERVICE	7/12/2022	Food - MS	006-3120-560-0000-000000-003-00-000	50,000.00	0.00	0.00	0.00	50,000.00
3	GORDON FOOD SERVICE	7/12/2022	Food - IS	006-3120-560-0000-000000-008-00-000	50,000.00	0.00	0.00	0.00	50,000.00
4	GORDON FOOD SERVICE	7/12/2022	Food - PS	006-3120-560-0000-000000-006-00-000	50,000.00	0.00	0.00	0.00	50,000.00
5	GORDON FOOD SERVICE	7/12/2022	Supplies - HS	006-3120-569-0000-000000-002-00-000	5,000.00	0.00	0.00	0.00	5,000.00
6	GORDON FOOD SERVICE	7/12/2022	Supplies - MS	006-3120-569-0000-000000-003-00-000	5,000.00	0.00	0.00	0.00	5,000.00
7	GORDON FOOD SERVICE	7/12/2022	Supplies - IS	006-3120-569-0000-000000-008-00-000	5,000.00	0.00	0.00	0.00	5,000.00
8	GORDON FOOD SERVICE	7/12/2022	Supplies - PS	006-3120-569-0000-000000-006-00-000	5,000.00	0.00	0.00	0.00	5,000.00
					\$ 220,000.00	\$ 0.00	0.00	0.00	220,000.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:		2300086							
1	TOFT DAIRY, INC.	7/12/2022	Food - HS	006-3120-560-0000-000000-002-00-000	\$ 15,000.00	\$ 0.00	0.00	0.00	15,000.00
2	TOFT DAIRY, INC.	7/12/2022	Food - MS	006-3120-560-0000-000000-003-00-000	15,000.00	0.00	0.00	0.00	15,000.00
3	TOFT DAIRY, INC.	7/12/2022	Food - IS	006-3120-560-0000-000000-008-00-000	10,000.00	0.00	0.00	0.00	10,000.00
4	TOFT DAIRY, INC.	7/12/2022	Food - PS	006-3120-560-0000-000000-006-00-000	10,000.00	0.00	0.00	0.00	10,000.00
					\$ 50,000.00	\$ 0.00	0.00	0.00	50,000.00
PO #:		2300087							
1	RIGHTWAY FOOD SERVICE	7/12/2022	Food - HS	006-3120-560-0000-000000-002-00-000	15,000.00	0.00	0.00	0.00	15,000.00
2	RIGHTWAY FOOD SERVICE	7/12/2022	Food - MS	006-3120-560-0000-000000-003-00-000	10,000.00	0.00	0.00	0.00	10,000.00
3	RIGHTWAY FOOD SERVICE	7/12/2022	Food - IS	006-3120-560-0000-000000-008-00-000	5,000.00	0.00	0.00	0.00	5,000.00
4	RIGHTWAY FOOD SERVICE	7/12/2022	Food - PS	006-3120-560-0000-000000-006-00-000	5,000.00	0.00	0.00	0.00	5,000.00
5	RIGHTWAY FOOD SERVICE	7/12/2022	Supplies - HS	006-3120-569-0000-000000-002-00-000	1,000.00	0.00	0.00	0.00	1,000.00
6	RIGHTWAY FOOD SERVICE	7/12/2022	Supplies - MS	006-3120-569-0000-000000-003-00-000	1,000.00	0.00	0.00	0.00	1,000.00
7	RIGHTWAY FOOD SERVICE	7/12/2022	Supplies - IS	006-3120-569-0000-000000-008-00-000	1,000.00	0.00	0.00	0.00	1,000.00
8	RIGHTWAY FOOD SERVICE	7/12/2022	Supplies - PS	006-3120-569-0000-000000-006-00-000	1,000.00	0.00	0.00	0.00	1,000.00
					\$ 39,000.00	\$ 0.00	0.00	0.00	39,000.00
PO #:		2300088							
1	NICKLES BAKERY	7/12/2022	HS Bread	006-3120-560-0000-000000-002-00-000	3,000.00	0.00	0.00	0.00	3,000.00
2	NICKLES BAKERY	7/12/2022	INTER Bread	006-3120-560-0000-000000-008-00-000	1,500.00	0.00	0.00	0.00	1,500.00
3	NICKLES BAKERY	7/12/2022	MS Bread	006-3120-560-0000-000000-003-00-000	3,000.00	0.00	0.00	0.00	3,000.00

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:	4 NICKLES BAKERY	7/12/2022	Primary Bread	006-3120-560-0000-000000-006-00-000	\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
					\$ 9,000.00	\$ 0.00	0.00	0.00	9,000.00
	1 COCA-COLA BOTTLING CO CONSOLID	7/12/2022	Beverages - HS	006-3120-560-0000-000000-002-00-000	4,000.00	0.00	0.00	0.00	4,000.00
	2 COCA-COLA BOTTLING CO CONSOLID	7/12/2022	Beverages - MS	006-3120-560-0000-000000-003-00-000	2,000.00	0.00	0.00	0.00	2,000.00
PO #:					\$ 6,000.00	\$ 0.00	0.00	0.00	6,000.00
	1	7/12/2022	Food - HS	006-3120-560-0000-000000-002-00-000	500.00	0.00	0.00	0.00	500.00
	2	7/12/2022	Food - MS	006-3120-560-0000-000000-003-00-000	500.00	0.00	0.00	0.00	500.00
	3	7/12/2022	Food - IS	006-3120-560-0000-000000-008-00-000	500.00	0.00	0.00	0.00	500.00
PO #:	4	7/12/2022	Food - PS	006-3120-560-0000-000000-006-00-000	500.00	0.00	0.00	0.00	500.00
	5	7/12/2022	Supplies - HS	006-3120-569-0000-000000-002-00-000	500.00	0.00	0.00	0.00	500.00
	6	7/12/2022	Supplies - MS	006-3120-569-0000-000000-003-00-000	500.00	0.00	0.00	0.00	500.00
	7	7/12/2022	Supplies - IS	006-3120-569-0000-000000-008-00-000	500.00	0.00	0.00	0.00	500.00
PO #:	8	7/12/2022	Supplies - PS	006-3120-569-0000-000000-006-00-000	500.00	0.00	0.00	0.00	500.00
					\$ 4,000.00	\$ 0.00	0.00	0.00	4,000.00
	1	7/12/2022	Supplies - HS	006-3120-519-0000-000000-002-00-000	150.00	0.00	0.00	5.25	144.75
	2	7/12/2022	Supplies - MS	006-3120-519-0000-000000-003-00-000	150.00	0.00	0.00	5.24	144.76
PO #:	3	7/12/2022	Supplies - IS	006-3120-519-0000-000000-008-00-000	150.00	0.00	0.00	13.96	136.04
	4	7/12/202	Supplies - PS	006-3120-519-	150.00	0.00	0.00	13.96	136.04

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
2				0000-000000-006-00-000					
					\$ 600.00	\$ 0.00	0.00	38.41	561.59
PO #:	2300092								
1	TOFT DAIRY, INC.	7/12/2022	Milk - Summer	006-3120-560-9017-000000-000-00-000	\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
					\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
PO #:	2300093								
1	SMITHFOODS INC	7/12/2022	Milk - Summer	006-3120-560-9017-000000-000-00-000	5,000.00	0.00	0.00	0.00	5,000.00
					\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
PO #:	2300094								
1	GORDON FOOD SERVICE	7/12/2022	Food	006-3120-560-9017-000000-000-00-000	7,500.00	0.00	0.00	0.00	7,500.00
2	GORDON FOOD SERVICE	7/12/2022	Supplies	006-3120-569-9017-000000-000-00-000	2,500.00	0.00	0.00	0.00	2,500.00
					\$ 10,000.00	\$ 0.00	0.00	0.00	10,000.00
PO #:	2300095								
1		7/1/2022	SUPERINTENDENT EXECUTIVE ASSISTANT	001-2411-432-0000-000000-000-00-030	1,000.00	0.00	0.00	0.00	1,000.00
2		7/1/2022	PAYROLL CLERK	001-2540-439-0000-000000-000-00-030	1,000.00	0.00	0.00	108.75	891.25
3		7/1/2022	ACCOUNTS PAYABLE CLERK	001-2550-439-0000-000000-000-00-030	400.00	0.00	0.00	0.00	400.00
4		7/1/2022	SPECIAL EDUCATION SECRETARY	001-2413-439-0000-000000-000-00-030	600.00	0.00	0.00	0.00	600.00
5		7/1/2022	HIGH SCHOOL SECRETARIES	001-2213-432-0000-000000-002-00-030	1,800.00	0.00	0.00	0.00	1,800.00
6		7/1/2022	MIDDLE SCHOOL SECRETARY	001-2213-432-0000-000000-003-00-030	600.00	0.00	0.00	0.00	600.00
7		7/1/2022	INTERMEDIATE SCHOOL SECRETARY	001-2213-432-0000-000000-008-00-030	600.00	0.00	0.00	0.00	600.00
8		7/1/2022	PRIMARY SCHOOL SECRETARY	001-2213-432-0000-000000-006-00-030	300.00	0.00	0.00	0.00	300.00
9		7/1/2022	TRANSPORTATION SECRETARY	001-2810-434-0000-000000-000-00-030	900.00	0.00	0.00	0.00	900.00

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
10		7/1/2022	CURRIER	001-2411-439-0000-000000-000-00-030	\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
					\$ 8,700.00	\$ 0.00	0.00	108.75	8,591.25
PO #:	2300096								
1		7/1/2022	BLANKET PO - CERTIFIED TRAVEL/MEETING EXPENSE FY 2023	001-1130-439-0000-000000-002-00-035	3,000.00	0.00	0.00	0.00	3,000.00
2		7/1/2022	BLANKET PO - CERTIFIED TRAVEL/MEETING EXPENSE FY 2023	001-1120-439-0000-000000-003-00-035	3,000.00	0.00	0.00	0.00	3,000.00
3		7/1/2022	BLANKET PO - CERTIFIED TRAVEL/MEETING EXPENSE FY 2023	001-1110-439-0000-000000-006-00-035	2,000.00	0.00	0.00	0.00	2,000.00
4		7/1/2022	BLANKET PO - CERTIFIED TRAVEL/MEETING EXPENSE FY 2023	001-1110-439-0000-000000-008-00-035	2,000.00	0.00	0.00	0.00	2,000.00
					\$ 10,000.00	\$ 0.00	0.00	0.00	10,000.00
PO #:	2300097								
1		7/1/2022	SUPERINTENDENT	001-2411-439-0000-000000-000-00-030	1,500.00	0.00	0.00	0.00	1,500.00
2		7/1/2022	TREASURER	001-2510-439-0000-000000-000-00-030	1,500.00	0.00	0.00	0.00	1,500.00
3		7/1/2022	DIR CURRICULUM - MELISA WATERS	001-2211-439-0000-000000-000-00-030	1,000.00	0.00	0.00	0.00	1,000.00
4		7/1/2022	DIR SPECIAL EDUCATION	001-2413-439-0000-000000-000-00-030	500.00	0.00	0.00	0.00	500.00
5		7/1/2022	HS PRINCIPAL	001-2421-439-0000-000000-002-00-030	2,500.00	0.00	0.00	0.00	2,500.00
6		7/1/2022	ASST HS PRINCIPAL	001-2421-439-0000-000000-002-00-030	500.00	0.00	0.00	0.00	500.00
7		7/1/2022	ASST MS PRINCIPAL	001-2421-439-0000-000000-003-00-000	500.00	0.00	0.00	0.00	500.00
8		7/1/2022	IS PRINCIPAL	001-2421-439-0000-000000-008-00-000	500.00	0.00	0.00	0.00	500.00
9		7/1/2022	ASST IS PRINCIPAL	001-2421-439-0000-000000-008-00-000	250.00	0.00	0.00	0.00	250.00
10		7/1/2022	PS PRINCIPAL	001-2421-439-0000-000000-006-00-000	500.00	0.00	0.00	0.00	500.00
11		7/1/2022	ASST PS PRINCIPAL	001-2421-439-	250.00	0.00	0.00	0.00	250.00

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
12		7/1/2022	DIR MAINTENANCE, TRANSPORTATION, CUSTODIANS	0000-000000-006-00-000 001-2810-439-0000-000000-000-00-030	\$ 1,500.00	\$ 0.00	0.00	263.95	1,236.05
13		7/1/2022	ATHLETIC DIRECTOR	300-4590-439-900S-000000-002-00-000	4,000.00	0.00	0.00	211.64	3,788.36
14		7/1/2022	DIR INFO TECHNOLOGY	001-2240-439-0000-000000-000-00-000	500.00	0.00	0.00	0.00	500.00
15		7/1/2022	DIR FOOD SERVICE	006-3110-433-0000-000000-002-00-000	1,000.00	0.00	0.00	0.00	1,000.00
16		7/1/2022	ACADEMIC SUPPORT & STUDENT OPPORTUNITIES SPECIALIST	001-2411-439-0000-000000-000-00-000	500.00	0.00	0.00	0.00	500.00
17		7/1/2022	MS PRINCIPAL	001-2421-439-0000-000000-000-00-030	1,000.00	0.00	0.00	0.00	1,000.00
					\$ 18,000.00	\$ 0.00	0.00	475.59	17,524.41
PO #:	2300098								
1		7/1/2022	2022/2023 FINGERPRINTING-REIMBURSEMENT	001-2310-419-0000-000000-000-00-020	7,000.00	0.00	0.00	628.00	6,372.00
					\$ 7,000.00	\$ 0.00	0.00	628.00	6,372.00
PO #:	2300099								
1		7/1/2022	PRINTING - Board Office	001-2310-512-0000-000000-000-00-001	2,000.00	0.00	0.00	205.70	1,794.30
2		7/1/2022	PRINTING - HS	001-2421-512-0000-000000-002-00-000	1,000.00	0.00	0.00	0.00	1,000.00
3		7/1/2022	PRINTING - MS	001-2421-512-0000-000000-003-00-000	1,400.00	0.00	0.00	0.00	1,400.00
4		7/1/2022	PRINTING - IS	001-2421-512-0000-000000-008-00-000	1,000.00	0.00	0.00	0.00	1,000.00
5		7/1/2022	PRINTING - PS	001-2421-512-0000-000000-006-00-000	1,000.00	0.00	0.00	0.00	1,000.00
6		7/1/2022	PRINTING - Athletic Dept.	300-4590-512-900S-000000-002-00-000	800.00	0.00	0.00	0.00	800.00
7		7/1/2022	PRINTING - Food Service	006-3120-512-0000-000000-000-00-000	600.00	0.00	0.00	0.00	600.00
8		7/1/2022	PRINTING - Summer Food	006-3120-512-9017-000000-	200.00	0.00	0.00	0.00	200.00

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Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
9		7/1/2022	PRINTING - Drama	000-00-000 200-4112-891-904S-000000-002-00-000	\$ 400.00	\$ 0.00	0.00	0.00	400.00
10		7/1/2022	PRINTING - Maintenance, Transportation	300-4590-512-900S-000000-002-00-000	800.00	0.00	0.00	0.00	800.00
					\$ 9,200.00	\$ 0.00	0.00	205.70	8,994.30
PO #:	2300100								
1		7/1/2022	ATHLETIC WORKERS-HS	300-4550-891-900S-000000-000-00-000	500.00	0.00	0.00	0.00	500.00
2		7/1/2022	ATHLETIC WORKERS-MS	300-4550-410-900M-000000-003-00-000	500.00	0.00	0.00	0.00	500.00
3		7/1/2022	EMT/POLICE COVERAGE	300-4590-410-900S-000000-002-00-000	2,500.00	0.00	0.00	0.00	2,500.00
					\$ 3,500.00	\$ 0.00	0.00	0.00	3,500.00
PO #:	2300101								
1		7/1/2022	BUS DRIVER T8 PHYSICALS	001-2829-413-0000-000000-000-00-009	2,000.00	0.00	0.00	0.00	2,000.00
					\$ 2,000.00	\$ 0.00	0.00	0.00	2,000.00
PO #:	2300102								
1		7/1/2022	CAMPUS WEAR VOUCHERS 2022/2023 (FOR GRADES 3-12)	018-4630-519-9001-000000-000-00-000	960.00	0.00	0.00	0.00	960.00
					\$ 960.00	\$ 0.00	0.00	0.00	960.00
PO #:	2300103								
1		7/1/2022	Notices posted	001-2510-446-0000-000000-000-00-020	300.00	0.00	0.00	0.00	300.00
					\$ 300.00	\$ 0.00	0.00	0.00	300.00
PO #:	2300104								
1		7/1/2022	High School	001-1130-439-0000-000000-002-00-035	3,000.00	0.00	0.00	0.00	3,000.00
2		7/1/2022	Middle School	001-1120-439-0000-000000-003-00-035	3,000.00	0.00	0.00	0.00	3,000.00
3		7/1/2022	Intermediate School	001-1110-439-0000-000000-008-00-035	3,000.00	0.00	0.00	0.00	3,000.00
4		7/1/2022	Primary School	001-1110-439-0000-000000-006-00-035	3,000.00	0.00	0.00	0.00	3,000.00
5		7/1/2022	ADMINISTRATION	001-2421-439-	3,000.00	0.00	0.00	0.00	3,000.00

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	Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance	
PO #:	2300106	1	7/1/2022	2022/2023 BUS DRIVER LICENSE RENEWAL REIMBURSEMENT	001-2829-439-0000-000000-000-00-030						
						0000-000000-000-00-030					
						\$ 15,000.00	\$ 0.00	0.00	0.00	15,000.00	
PO #:	2300107	1	SHELBY BOARD OF EDUCATION	7/25/2022	SHELBY SACRED HEART NP TITLE I ALLOCATION	572-3260-410-9023-000000-000-00-401					
							1,713.26	0.00	0.00	0.00	1,713.26
							\$ 1,713.26	\$ 0.00	0.00	0.00	1,713.26
PO #:	2300108	1	CDW GOVERNMENT LLC	7/8/2022	Sophos Central Intercept X Advanced with XDR - subscription 60 license renewal	001-1130-519-0000-000000-002-00-026					
							1,179.30	0.00	0.00	589.80	589.50
							2	CDW GOVERNMENT LLC	7/8/2022	Sophos Central Intercept X Advanced with XDR - subscription 60 license renewal	001-1120-519-0000-000000-003-00-026
		3	CDW GOVERNMENT LLC	7/8/2022	Sophos Central Intercept X Advanced with XDR - subscription 60 license renewal	001-1110-519-0000-000000-006-00-026	1,179.30	0.00	0.00	589.80	589.50
		4	CDW GOVERNMENT LLC	7/8/2022	Sophos Central Intercept X Advanced with XDR - subscription 60 license renewal	001-1110-519-0000-000000-008-00-026	1,179.30	0.00	0.00	589.80	589.50
		5	CDW GOVERNMENT LLC	7/8/2022	Sophos Central Intercept X Advanced for Server with XDR - 7 subscription lice	001-1130-519-0000-000000-002-00-026	1,385.72	0.00	0.00	693.63	692.09
PO #:	2300109	1	DELL MARKETING L.P.	7/7/2022	Dell Latitude 3310 XCTO	001-2930-519-0000-000000-099-16-000					
							1,761.20	0.00	0.00	0.00	1,761.20
							2	DELL MARKETING L.P.	7/7/2022	Gumdrop Cases LLC DELL LATITUDE 3300 13IN CBCS DROP TECH BLK	001-2930-519-0000-000000-099-16-000
PO #:	2300110	1	AMAZON CAPITAL SERVICES, INC	7/7/2022	Tripp Lite 4 Outlet Home & Office Power Strip, 10ft Cord with 5-15P Plug (PS410)	001-1120-519-0000-000000-003-00-026					
							553.35	0.00	0.00	486.15	67.20
							\$ 553.35	\$ 0.00	0.00	486.15	67.20
PO #:	2300112										

GALION CITY SCHOOL DISTRICT

Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
1		7/7/2022	Principal fund first half of year open PO - FY 22-23	018-4630-891-900M-000000-003-00-000	\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
					\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
PO #:	2300113								
1		7/7/2022	Lighthouse - 1st half of year PO - FY 22-23	200-4680-891-908M-000000-003-00-000	2,000.00	0.00	0.00	0.00	2,000.00
					\$ 2,000.00	\$ 0.00	0.00	0.00	2,000.00
PO #:	2300114								
1		7/7/2022	\$274 new faculty fund - current balance - pay for beginning of the year meals	022-4600-891-900M-000000-003-00-000	274.00	0.00	0.00	0.00	274.00
					\$ 274.00	\$ 0.00	0.00	0.00	274.00
PO #:	2300115								
1		7/7/2022	Supplies that will be used by staff /teachers in their classrooms FY Open PO 22-23	001-1120-511-0000-180000-003-16-000	1,500.00	0.00	0.00	0.00	1,500.00
					\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
PO #:	2300120								
1	U.S.BANK NATIONAL ASSOCIATION	7/1/2022	Copier - HS	001-1130-511-0000-180000-002-16-000	10,500.00	0.00	0.00	1,449.15	9,050.85
2	U.S.BANK NATIONAL ASSOCIATION	7/1/2022	Copier - MS	001-1120-511-0000-180000-003-16-000	10,500.00	0.00	0.00	1,449.14	9,050.86
3	U.S.BANK NATIONAL ASSOCIATION	7/1/2022	Copier - IS	001-1110-511-0000-000000-008-00-000	10,500.00	0.00	0.00	1,449.14	9,050.86
4	U.S.BANK NATIONAL ASSOCIATION	7/1/2022	Copier - PS	001-1110-511-0000-000000-006-00-000	10,500.00	0.00	0.00	1,449.15	9,050.85
5	U.S.BANK NATIONAL ASSOCIATION	7/1/2022	Copier - Board Office and Bus Garage	001-2411-512-0000-000000-000-00-001	12,000.00	0.00	0.00	1,449.15	10,550.85
					\$ 54,000.00	\$ 0.00	0.00	7,245.73	46,754.27
PO #:	2300122								
1	AMERICAN EXPRESS	7/8/2022	TO pay for June 2022 staff appreciation - three bean coffee	018-4630-891-900M-000000-003-00-000	130.00	0.00	0.00	130.00	0.00
					\$ 130.00	\$ 0.00	0.00	130.00	0.00
PO #:	2300125								
1		7/1/2022	SETTLEMENT ARGEEMENT DATED AUGUST 4 2021 HAS CASE # 40000344-C38 DUE PROCESS - IEP RELATED SERVICES	001-1231-411-0000-000000-000-00-385	30,000.00	0.00	0.00	128.70	29,871.30
					\$ 30,000.00	\$ 0.00	0.00	128.70	29,871.30

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Purchase Order Detail

Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:		2300126							
1	FAMILY LIFE COUNSELING &	7/1/2022	Counseling / Coaching	584-2213-419-9022-000000-000-00-000	\$ 3,090.00	\$ 0.00	0.00	210.00	2,880.00
					\$ 3,090.00	\$ 0.00	0.00	210.00	2,880.00
PO #:		2300127							
1	NORTH CENTRAL OHIO COMPUTER COOPERATIVE	7/5/2022	GoDaddy Domain Name Renewal - 5 year Agreement	001-2990-516-0000-000000-000-00-036	75.00	0.00	0.00	0.00	75.00
					\$ 75.00	\$ 0.00	0.00	0.00	75.00
PO #:		2300135							
1	PERFORMANCE HEALTH SUPPLY, INC	7/1/2022	Various Medical Supplies	300-4590-510-900S-000000-002-00-000	1,323.40	0.00	0.00	0.00	1,323.40
2	PERFORMANCE HEALTH SUPPLY, INC	7/1/2022	Shipping	300-4590-510-900S-000000-002-00-000	92.64	0.00	0.00	0.00	92.64
					\$ 1,416.04	\$ 0.00	0.00	0.00	1,416.04
PO #:		2300141							
1	THE PITNEY BOWES BANK INC	7/1/2022	REFILL CENTRAL OFFICE POSTAGE METER	001-2930-443-0000-000000-000-00-001	10,000.00	0.00	0.00	6,000.00	4,000.00
					\$ 10,000.00	\$ 0.00	0.00	6,000.00	4,000.00
PO #:		2300142							
1	OUTDOOR HOME SVCS HOLDINGS LLC	7/1/2022	Grounds Maintenance	001-2730-423-0000-000000-000-00-015	13,000.00	0.00	0.00	1,922.50	11,077.50
					\$ 13,000.00	\$ 0.00	0.00	1,922.50	11,077.50
PO #:		2300143							
1	MID-OHIO EDUCATIONAL SERVICE	7/1/2022	Teacher for the Visually Impaired	001-1234-411-0000-000000-000-00-018	13,000.00	0.00	0.00	950.00	12,050.00
					\$ 13,000.00	\$ 0.00	0.00	950.00	12,050.00
PO #:		2300144							
1	SENECA-CRAWFORD AREA	7/1/2022	Transportation Expense	001-2821-481-0000-000000-000-00-009	80,000.00	0.00	0.00	1,418.00	78,582.00
					\$ 80,000.00	\$ 0.00	0.00	1,418.00	78,582.00
PO #:		2300146							
1	NORTH CENTRAL OHIO COMPUTER COOPERATIVE	7/1/2022	FIELD TECH - Carl Danison	001-2290-423-0000-000000-000-00-026	73,867.48	0.00	0.00	18,466.87	55,400.61
					\$ 73,867.48	\$ 0.00	0.00	18,466.87	55,400.61
PO #:		2300154							
1	DRUG MART	7/1/2022	Chemistry supplies	001-1130-511-	300.00	0.00	0.00	0.00	300.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #:	2300155			0000-000000-002-00-000					
					\$ 300.00	\$ 0.00	0.00	0.00	300.00
PO #:	2300159	7/1/2022	SHREDDING HOLDING, LLC VRC COMPANIES, LLC ALLSHRED SERVICES	001-2510-490-0000-000000-000-00-000	\$ 1,000.00	\$ 0.00	0.00	75.95	924.05
					\$ 1,000.00	\$ 0.00	0.00	75.95	924.05
PO #:	2300159	7/1/2022	FY21 RANDOM TESTING BUS DRIVERS & PRE-EMPLOYMENT SCREENING	001-2840-413-0000-000000-000-00-009	1,000.00	0.00	0.00	166.00	834.00
					\$ 1,000.00	\$ 0.00	0.00	166.00	834.00
PO #:	2300161	7/1/2022	STUDENT SERVICE (ADM 1654) fees	001-2930-416-0000-000000-099-16-000	3,308.00	0.00	0.00	1,654.00	1,654.00
					5,954.40	0.00	0.00	2,977.20	2,977.20
PO #:	2300161	7/1/2022	FISCAL Services	001-2930-416-0000-000000-099-16-000	10,271.34	0.00	0.00	5,135.67	5,135.67
					5,110.86	0.00	0.00	2,555.43	2,555.43
PO #:	2300161	7/1/2022	EDUCATIONAL SUPPORT Fee	001-2930-416-0000-000000-099-16-000	3,407.24	0.00	0.00	1,703.62	1,703.62
					3,407.24	0.00	0.00	1,703.62	1,703.62
PO #:	2300161	7/1/2022	INFOHIO Fee	001-2930-416-0000-000000-099-16-000	5,524.36	0.00	0.00	2,762.18	2,762.18
					\$ 36,983.44	\$ 0.00	0.00	18,491.72	18,491.72
PO #:	2300164	7/1/2022	DISASTER RECOVERY Fee	001-2930-416-0000-000000-099-16-000	9,000.00	0.00	0.00	0.00	9,000.00
					9,000.00	0.00	0.00	0.00	9,000.00
PO #:	2300164	7/1/2022	CYBER SECURITY Fee	001-2930-416-0000-000000-099-16-000	5,524.36	0.00	0.00	2,762.18	2,762.18
					\$ 36,983.44	\$ 0.00	0.00	18,491.72	18,491.72
PO #:	2300164	7/1/2022	BASE Fee	001-2930-416-0000-000000-099-16-000	9,000.00	0.00	0.00	0.00	9,000.00
					9,000.00	0.00	0.00	0.00	9,000.00
PO #:	2300164	7/1/2022	2022/2023 DETENTION CENTER COST - REGULAR ED STUDENTS	001-1140-471-0000-000000-000-00-000	9,000.00	0.00	0.00	0.00	9,000.00
					9,000.00	0.00	0.00	0.00	9,000.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
2		7/1/2022	2022/2023 DETENTION CENTER COST - SPECIAL ED STUDENTS	000-00-000 001-1140-475-0000-000000-000-00-000	\$ 9,000.00	\$ 0.00	0.00	0.00	9,000.00
PO #:	2300165				\$ 18,000.00	\$ 0.00	0.00	0.00	18,000.00
1		7/5/2022	Tuition Advance - School Treasurer Pathway; Danya Wilson / Shannon King	001-2510-419-0000-000000-020-00-000	2,200.00	0.00	0.00	0.00	2,200.00
PO #:	2300166				\$ 2,200.00	\$ 0.00	0.00	0.00	2,200.00
1	JULIAN & GRUBE INC.	7/6/2022	Fiscal Year 2022 Audit Services	001-2560-843-0000-000000-000-00-020	18,700.00	0.00	0.00	0.00	18,700.00
3	JULIAN & GRUBE INC.	7/6/2022	AIF SCHEDULE PREPARATION AND STATE AUDITOR EXPENSES	001-2560-843-0000-000000-000-00-020	5,000.00	0.00	0.00	0.00	5,000.00
PO #:	2300167				\$ 23,700.00	\$ 0.00	0.00	0.00	23,700.00
1	DEBRA A. GARVERICK	7/11/2022	Miscellaneous Legal Services	001-2310-418-0000-000000-000-00-020	1,500.00	0.00	0.00	0.00	1,500.00
PO #:	2300168				\$ 1,500.00	\$ 0.00	0.00	0.00	1,500.00
1	AMAZON CAPITAL SERVICES, INC	7/25/2022	cell phone locker	001-1130-511-0000-000000-002-00-000	200.00	0.00	0.00	0.00	200.00
PO #:	2300170				\$ 200.00	\$ 0.00	0.00	0.00	200.00
1	AMAZON CAPITAL SERVICES, INC	7/18/2022	spray bottles for cleaning supplies for white boards	001-1130-511-0000-000000-002-00-000	110.00	0.00	0.00	0.00	110.00
PO #:	2300171				\$ 110.00	\$ 0.00	0.00	0.00	110.00
1	MID-OHIO EDUCATIONAL SERVICE	7/14/2022	Jen Allerding, Melisa Watters, Cindy Parrott, Ronnie Rinehart, Shannon King, Brian Owens, Tasha Stanton, Matt Dick, Kyle Baughn, Tina Crim, Sam Staton, jacqueline Robbeloth, Jessica Duffey, Katy Erlsten, Kayla Heimann	001-2213-439-0000-000000-002-00-000	750.00	0.00	0.00	0.00	750.00
PO #:	2300172				\$ 750.00	\$ 0.00	0.00	0.00	750.00
1		7/7/2022	open PO for Teen Institute	200-4554-891-930S-000000-002-00-000	500.00	0.00	0.00	0.00	500.00

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PO #: 2300173					\$ 500.00	\$ 0.00	0.00	0.00	500.00
1	AMAZON CAPITAL SERVICES, INC	7/5/2022	bins for teachers	001-1130-511-0000-180000-002-16-000	\$ 150.00	\$ 0.00	0.00	0.00	150.00
PO #: 2300174					\$ 150.00	\$ 0.00	0.00	0.00	150.00
1	OTHER WORLD COMPUTING INC	7/21/2022	Apple 20W USB-C Power Adapter	507-1270-511-9024-000000-002-00-000	1,341.00	0.00	0.00	0.00	1,341.00
2	OTHER WORLD COMPUTING INC	7/21/2022	Apple 20W USB-C Power Adapter	507-1270-511-9024-000000-003-00-000	1,341.00	0.00	0.00	0.00	1,341.00
3	OTHER WORLD COMPUTING INC	7/21/2022	Apple Lightning to USB-C Cable - 1M	507-1270-511-9024-000000-006-00-000	1,105.50	0.00	0.00	0.00	1,105.50
4	OTHER WORLD COMPUTING INC	7/21/2022	Apple Lightning to USB-C Cable - 1M	507-1270-511-9024-000000-008-00-000	1,105.50	0.00	0.00	0.00	1,105.50
5	OTHER WORLD COMPUTING INC	7/21/2022	Apple 12W USB Power Adapter	507-1270-511-9024-000000-002-00-000	259.80	0.00	0.00	0.00	259.80
6	OTHER WORLD COMPUTING INC	7/21/2022	Apple 12W USB Power Adapter	507-1270-511-9024-000000-003-00-000	259.80	0.00	0.00	0.00	259.80
7	OTHER WORLD COMPUTING INC	7/21/2022	Apple Lightning to USB 1 Meter Cable	507-1270-511-9024-000000-006-00-000	338.00	0.00	0.00	0.00	338.00
8	OTHER WORLD COMPUTING INC	7/21/2022	Apple Lightning to USB 1 Meter Cable	507-1270-511-9024-000000-008-00-000	338.00	0.00	0.00	0.00	338.00
PO #: 2300175					\$ 6,088.60	\$ 0.00	0.00	0.00	6,088.60
1		7/28/2022	DISTRICT MEMBERSHIP DUES	001-2310-841-0000-000000-000-00-020	5,000.00	0.00	0.00	0.00	5,000.00
PO #: 2300176					\$ 5,000.00	\$ 0.00	0.00	0.00	5,000.00
1	SHIRCLIFF, PAUL	7/14/2022	Presentation and Materials	590-2213-411-9023-000000-000-00-000	500.00	0.00	0.00	0.00	500.00
2	SHIRCLIFF, PAUL	7/14/2022	Travel Expenses	590-2213-411-9023-000000-000-00-000	250.00	0.00	0.00	0.00	250.00
PO #: 2300177					\$ 750.00	\$ 0.00	0.00	0.00	750.00
1	AMERICAN EXPRESS	7/27/2022	Entry Fees for 2022-2023 Robotics	572-1270-511-9823-000000-002-00-888	2,500.00	0.00	0.00	0.00	2,500.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #: 2300179					\$ 2,500.00	\$ 0.00	0.00	0.00	2,500.00
1		7/27/2022	Classroom Materials for 2022-2023 school year	572-1270-511-9823-000000-002-00-888	\$ 4,000.00	\$ 0.00	0.00	0.00	4,000.00
PO #: 2300180					\$ 4,000.00	\$ 0.00	0.00	0.00	4,000.00
1		7/27/2022	For Misc. Athletic Equipment and Supplies 2022-2023 school Year	300-4590-510-900M-000000-003-00-000	2,000.00	0.00	0.00	0.00	2,000.00
PO #: 2300182					\$ 2,000.00	\$ 0.00	0.00	0.00	2,000.00
1	WORKS INTERNATIONAL, INC.	8/1/2022	Employee Safe Suite License	001-2949-419-0000-000000-000-00-000	1,432.50	0.00	0.00	0.00	1,432.50
PO #: 2300183					\$ 1,432.50	\$ 0.00	0.00	0.00	1,432.50
1	MACGILL	8/1/2022	15511 3/4" x 3" Curad Plastic Bandages	001-1231-411-0000-000000-000-00-018	63.98	0.00	0.00	0.00	63.98
2	MACGILL	8/1/2022	8600 Curad 2" x 4" X-Large Plastic Bandages	001-1241-411-0000-000000-000-00-018	15.96	0.00	0.00	0.00	15.96
3	MACGILL	8/1/2022	6425 1-1/2" x 3" Flexible Fabric Knuckle Bandages	001-1241-411-0000-000000-000-00-018	22.76	0.00	0.00	0.00	22.76
4	MACGILL	8/1/2022	1585 3" X 5Yrds Coban, assorted Neon colors	001-1241-411-0000-000000-000-00-018	95.80	0.00	0.00	0.00	95.80
5	MACGILL	8/1/2022	19155 Medium Non-Sterile Cotton Balls, 500/Bag	001-1231-411-0000-000000-000-00-018	12.32	0.00	0.00	0.00	12.32
6	MACGILL	8/1/2022	80606 Economy 6" Cotton Tipped Applicators	001-1231-411-0000-000000-000-00-018	2.96	0.00	0.00	0.00	2.96
7	MACGILL	8/1/2022	1630 Economy Triple Antibiotic Ointment	001-1231-411-0000-000000-000-00-018	37.71	0.00	0.00	0.00	37.71
8	MACGILL	8/1/2022	103001 Medium Alcohol Prep Pads	001-1231-411-0000-000000-000-00-018	23.12	0.00	0.00	0.00	23.12
9	MACGILL	8/1/2022	103001 Medium Alcohol Prep Pads	001-1231-411-0000-000000-000-00-018	31.92	0.00	0.00	0.00	31.92
10	MACGILL	8/1/2022	1218 Isopropyl Alcohol Pint	001-1241-411-0000-000000-000-00-018	8.76	0.00	0.00	0.00	8.76
11	MACGILL	8/1/2022	1565 Hydrogen Peroxide, pint	001-1241-411-0000-000000-	5.56	0.00	0.00	0.00	5.56

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
12	MACGILL	8/1/2022	1359 Caladryl Clear Lotion	000-00-018 001-1241-411-0000-000000-000-00-018	\$ 24.72	\$ 0.00	0.00	0.00	24.72
13	MACGILL	8/1/2022	21135 Sting Relief Towelettes	001-1241-411-0000-000000-000-00-018	31.98	0.00	0.00	0.00	31.98
14	MACGILL	8/1/2022	20404 Storage Bags, 4" x 4", Zipper	001-1241-411-0000-000000-000-00-018	12.80	0.00	0.00	0.00	12.80
15	MACGILL	8/1/2022	20507 Economy Storage Bags, 5" x 7"	001-1241-411-0000-000000-000-00-018	26.24	0.00	0.00	0.00	26.24
16	MACGILL	8/1/2022	75134 Refresh Eye Drops, Single Use Twist-Off	001-1231-411-0000-000000-000-00-018	59.80	0.00	0.00	0.00	59.80
17	MACGILL	8/1/2022	65136 Splinter Out, Sterile	001-1231-411-0000-000000-000-00-018	12.76	0.00	0.00	0.00	12.76
18	MACGILL	8/1/2022	4548 Eyeglass Repair Kit	001-1231-411-0000-000000-000-00-018	8.60	0.00	0.00	0.00	8.60
19	MACGILL	8/1/2022	1571 Orajel 142 oz tube	001-1231-411-0000-000000-000-00-018	27.96	0.00	0.00	0.00	27.96
20	MACGILL	8/1/2022	18024 Economy Clear 5 oz Plastic cups	001-1241-411-0000-000000-000-00-018	74.00	0.00	0.00	0.00	74.00
21	MACGILL	8/1/2022	15543 Economy Facial Tissues	001-1231-411-0000-000000-000-00-018	42.99	0.00	0.00	0.00	42.99
22	MACGILL	8/1/2022	8950 Sage 5 Quart Container	001-1231-411-0000-000000-000-00-018	23.60	0.00	0.00	0.00	23.60
PO #: 2300184					\$ 666.30	\$ 0.00	0.00	0.00	666.30
1	OSBA	8/1/2022	Regina Jutz	001-2411-432-0000-000000-000-00-030	190.00	0.00	0.00	0.00	190.00
PO #: 2300185					\$ 190.00	\$ 0.00	0.00	0.00	190.00
1	RIVERSIDE ASSESSMENTS, LLC	8/1/2022	1622313 Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record and Subject Response Booklets w/ISR	001-1241-411-0000-000000-000-00-018	470.00	0.00	0.00	0.00	470.00
2	RIVERSIDE ASSESSMENTS, LLC	8/1/2022	shipping	001-1241-411-0000-000000-000-00-018	47.00	0.00	0.00	0.00	47.00

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Reference Number	Primary Name	Date	Description	Full Account Code	Amount	Amount Canceled	Amount Filled	Amount Paid	Remaining Encumbrance
PO #: 2300186					\$ 517.00	\$ 0.00	0.00	0.00	517.00
1	MANSON WESTERN CORPORATION	8/1/2022	W-703A DP-4 Parent/Caregiver Interview Print Form	001-1231-411-0000-000000-000-00-018	\$ 138.00	\$ 0.00	0.00	0.00	138.00
2	MANSON WESTERN CORPORATION	8/1/2022	Shipping & Handling	001-1231-411-0000-000000-000-00-018	5.00	0.00	0.00	0.00	5.00
					\$ 143.00	\$ 0.00	0.00	0.00	143.00
PO #: 2300187									
1	PEARSON	8/1/2022	0158009258 ABAS-3 Parent form	001-1241-411-0000-000000-000-00-018	206.00	0.00	0.00	0.00	206.00
2	PEARSON	8/1/2022	0158009193 ABAS-3 Infant and Preschool Parent/Caregiver form	001-1231-411-0000-000000-000-00-018	206.00	0.00	0.00	0.00	206.00
3	PEARSON	8/1/2022	015833888X Bracken-3 Receptive Record forms	001-1231-411-0000-000000-000-00-018	77.00	0.00	0.00	0.00	77.00
4	PEARSON	8/1/2022	30810 BASC-3 Parent Rating Scales (PRS) Child Record form	001-1241-411-0000-000000-000-00-018	48.30	0.00	0.00	0.00	48.30
5	PEARSON	8/1/2022	30807 BASC-3 Parent Rating Scales (PRS) Preschool Record form	001-1231-411-0000-000000-000-00-018	48.00	0.00	0.00	0.00	48.00
6	PEARSON	8/1/2022	30811 BASC-3 Parent Rating Scales (PRS) Child Hand Score Worksheet	001-1241-411-0000-000000-000-00-018	10.80	0.00	0.00	0.00	10.80
7	PEARSON	8/1/2022	25041 KABC-II Normative Update Record forms	001-1231-411-0000-000000-000-00-018	178.60	0.00	0.00	0.00	178.60
8	PEARSON	8/1/2022	32410 KTEA-3 Form A Record Forms	001-1231-411-0000-000000-000-00-018	110.00	0.00	0.00	0.00	110.00
9	PEARSON	8/1/2022	32430 KTEA-3 Form A Level 2 Written Expression Booklet	001-1231-411-0000-000000-000-00-018	36.80	0.00	0.00	0.00	36.80
10	PEARSON	8/1/2022	32425 KTEA-3 Form A Response Booklets	001-1231-411-0000-000000-000-00-018	110.00	0.00	0.00	0.00	110.00
11	PEARSON	8/1/2022	0158978498 WISC-V Record Forms	001-1241-411-0000-000000-000-00-018	330.00	0.00	0.00	0.00	330.00
12	PEARSON	8/1/2022	0158978501 WISC-V Response Booklet	001-1241-411-0000-000000-000-00-018	250.00	0.00	0.00	0.00	250.00
13	PEARSON	8/1/2022	ASR041DM ASRS Parent Response Forms 2-5	001-1231-411-0000-000000-000-00-018	89.30	0.00	0.00	0.00	89.30

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14	PEARSON	8/1/2022	ASR044DM ASRS Parent Response Form 6-18	001-1241-411- 0000-000000- 000-00-018	\$ 89.30	\$ 0.00	0.00	0.00	89.30
15	PEARSON	8/1/2022	QG3KA2 KABC-II Q=global Scoring Subscription 3 year (digital)	001-1231-411- 0000-000000- 000-00-018	125.00	0.00	0.00	0.00	125.00
16	PEARSON	8/1/2022	Shipping	001-1241-411- 0000-000000- 000-00-018	96.00	0.00	0.00	0.00	96.00
PO #: 2300188					\$ 2,011.10	\$ 0.00	0.00	0.00	2,011.10
1	AMAZON CAPITAL SERVICES, INC	8/1/2022	Dycem Bulk Roll Matting, 16" x 2 yd. Roll, Blue, Non-Slip Material Helps Improve Stabilization & Gripping, Holds Plates & Bowls in Place, Grip Jars When Opening, Cabinet Liner, Exercise Mat, & More	001-1241-411- 0000-000000- 000-00-018	45.56	0.00	0.00	0.00	45.56
2	AMAZON CAPITAL SERVICES, INC	8/1/2022	Battery Interrupter for Adapted Toys, Size"C" or"D"	001-1231-411- 0000-000000- 000-00-018	14.99	0.00	0.00	0.00	14.99
3	AMAZON CAPITAL SERVICES, INC	8/1/2022	Battery Interrupter for Adapted Toys, Size"AA" or"AAA"	001-1231-411- 0000-000000- 000-00-018	14.99	0.00	0.00	0.00	14.99
PO #: 2300189					\$ 75.54	\$ 0.00	0.00	0.00	75.54
1	E3 DIAGNOSTICS	8/1/2022	Maico MA27 Serial Number 18580	001-1231-411- 0000-000000- 000-00-018	72.00	0.00	0.00	0.00	72.00
2	E3 DIAGNOSTICS	8/1/2022	Maico MA27 Serial Number 26141	001-1230-411- 0000-000000- 000-00-018	72.00	0.00	0.00	0.00	72.00
PO #: 2300190					\$ 144.00	\$ 0.00	0.00	0.00	144.00
1	MIAMI VALLEY BARNs, LLC	7/1/2022	Utility Shed	300-4590-510- 900S-000000- 002-00-000	2,255.00	0.00	0.00	0.00	2,255.00
Grand Total					\$ 2,392,513.34	\$ 0.00	0.00	230,240.76	2,162,272.58