

File: 5031 (revised)

**CRIMINAL RECORD CHECK**

*Presented to the Board of Education for Second Reading and Approval December 9, 2008*

The Board shall request from the Superintendent of the Bureau of Criminal Identification and Investigation (BCII) criminal record checks of all candidates under final consideration for employment or appointment in the District, ~~if the candidates are responsible for the care, custody or control of students.~~ The BCII criminal record checks include information from the Federal Bureau of Investigation (FBI).

The Board of Education may employ persons ~~responsible for the care, custody or control of children~~ on the condition the candidate submit to and pass a BCII criminal records check in accordance with ~~the Ohio Revised Code~~State law. Any person conditionally hired who fails to pass a BCII criminal background check (which includes information from the Federal Bureau of Investigation) shall be released from employment.

An applicant for employment may provide a certified copy of a BCII criminal background check to the District in compliance with ~~the Ohio Revised Code~~State law. The District may accept this background check in place of its own background check, if the date of acceptance by the District is within one (1) year after the date of issuance by the BCII.

State law requires subsequent criminal record checks every five (5) years for all school employees except bus drivers. For currently employed bus drivers, a new report is required every six (6) years.

Any and all information obtained by ~~a~~the Board or persons under this policy is confidential and shall not be released or disseminated. Criminal record checks are not public records for purposes of the Public Records Law.

~~Any applicant not hired because of information received from the record check shall be assured that all records pertaining to such information are destroyed.~~

~~In addition, the continued employment of bus drivers and all bus drivers employed must not only receive an employee background check, but must have that check renewed every two years.~~

[Adoption date: August 24, 2004]

[Second Adoption date: ]

Fair Credit Reporting Act; 15 U.S.C. Sections 1681 et seq.

ORC 109.57; 109.572; 109.575

2953.32

3319.39

OAC 3301-83-06

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*Final version – with changes*

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OAC 3301-83-06

## REGULAR MEETING

November 11, 2008

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by Scott Galloway, President, at 6:00 p.m.

Roll S. Galloway, present; J. Feasel, present; D. McFerson, present; T. Meider, present;  
Call J. Smith, present.

## Pledge of Allegiance

Amend J. Feasel moved, D. McFerson seconded to amend the agenda to include  
Agenda Discussion Item IX-A, "Superintendent Search."  
08-272

Vote: J. Feasel, yes; D. McFerson, yes; T. Meider, yes; J. Smith, yes; S. Galloway, yes. Motion carried.

Board J. Smith moved, J. Feasel seconded to move forward with implementation of an  
Action Efficiencies Subcommittee of the Finance Committee.  
Item

08-273 Vote: J. Smith, yes; J. Feasel, yes; D. McFerson, no; T. Meider, no; S. Galloway, no.  
Motion failed.

Approve D. McFerson moved, T. Meider seconded to approve the agenda as amended for  
Agenda the November 11, 2008 meeting of the Board of Education.  
08-274

Vote: D. McFerson, yes; T. Meider, yes; J. Feasel, yes; J. Smith, yes; S. Galloway, yes. Motion carried.

Board President's Report – Veterans Day

Superintendent's Report – Visit schools and PTOs

Treasurer's Report – Investments; OSBA Capital Conference

Public Participation Session #1 – For General Comments –

- **Kristen Fenker** - Superintendent Search
- **Doug Cook** – Board's struggle to work together with harmony

Discussion Items –

A. Superintendent Search – **Dimon McFerson**

B. Reports –

1. Long Range Plan Summary– **Development Committee: Dave King, Ralph Au**
2. Annual Report on Academic Achievement – **Thomas Fry**

Public Participation Session #2 – Regarding Action Items - None

Supt. J. Feasel moved, T. Meider seconded to approve the following Superintendent's  
Action Action items:  
Items

08-275 A. Specific Human Resource Items – Certified Staff

1. Approve extension of unpaid leave of absence for the following individual for the 2008-09 school year

**Blake, Kimberly L.**, Tyler Run Elementary School, Grade 5, effective November 17, 2008 through January 4, 2009

2. Accept the following supplemental resignations for the 2008-09 school year:  
**Agler, Brian M.**, Olentangy Orange Middle School, Girls Assistant Basketball Coach, Volunteer

**Wade, Jill C.**, Olentangy Orange High School, Fall Drama Choreographer

## REGULAR MEETING

November 11, 2008

3. Approve supplemental contracts for individuals listed for the 2008-09 school year, pending successful background checks and receipt of necessary documentation:

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Cheerleading</b>					
Freshman Advisor, OLHS	Gestosani, Amy L.	8	6	\$1,929.00	Winter
JV Advisor, OOHS	Starcher, Robin D.	7	1	\$1,929.00	Winter
Freshman Co-Advisor, OOHS	Schrader, Emily M.	1/4 of 8	2	\$394.50	Winter
Freshman Co-Advisor, OOHS	Starcher, Robin D.	1/4 of 8	1	\$372.75	Winter
<b>Ice Hockey</b>					
JV Coach, OHS	Mickens, Shawn J.	Volunteer	Volunteer	\$-	Winter
<b>Music</b>					
Director, OCES	Wright, Clinton W.	10	2	\$772.00	Winter
<b>Weight Room</b>					
Supervisor, OOHS	Cross, Brian W.	8	10	\$2,280.00	Winter

4. Approve pupil activity contracts for individuals listed for the 2008-09 school year, pending successful background checks and receipt of necessary documentation:

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Basketball</b>					
Girls Head Coach, OOHS	Ellison, Amber R.	1	5	\$5,436.00	Winter
<b>Drama</b>					
Co-Choreographer, OOHS	Ericson, Megan C.	1/2 of 8	2	\$789.00	Fall
Co-Choreographer, OOHS	Wade, Jill C.	1/2 of 8	6	\$964.50	Fall
<b>Faculty Manager</b>					
Manager, OLHS	Perry, Michael L.	5	1	\$2,630.00	Winter
<b>Gymnastics</b>					
Coach, OHS	Patterson, Lisa C.	Volunteer	Volunteer	\$-	Winter
<b>Ice Hockey</b>					
Coach, OLHS	Hoogeveen, Jack P.	2	5	\$5,085.00	Winter
<b>Ski Club</b>					
Advisor, OHS	Steinhaus, Debra A.	1/2 of 9	4	\$701.50	Winter
<b>Swimming</b>					
Boys Coach, OOHS	Sorensen, Keith D.	2	2	\$4,559.00	Winter
Girls Coach, OOHS	Sorensen, Keith D.	1/2 of 2	2	\$2,279.50	Winter

**B. Specific Human Resource Items – Classified Staff**

- Award classified contracts as listed below for the 2008-09 school year, pending successful background check and receipt of necessary documentation:  
*Skidmore, Melissa E.*, Glen Oak Elementary, Aide, playground
- Accept, with regret, the following classified resignations for the 2008-09 school year:  
*Gresham, Fayvenia P.*, Olentangy Shanahan Middle School, Food Service Worker, effective November 4, 2008  
*Malling, Leslie D.*, Olentangy Liberty High School, M.D. Aide, Intervention, effective November 9, 2008

**C. Approve Long Range Plan Summary as presented by the Development Committee**

Vote: J. Feasel, yes; T. Meider, yes; D. McFerson, yes; J. Smith, yes; S. Galloway, yes.

Motion carried.

Adjourn 08-276 T. Meider moved, J. Feasel seconded that the regular meeting of the Olentangy Local School District be adjourned at 8:23 p.m.

Vote: T. Meider, yes; J. Feasel, yes; D. McFerson, yes; J. Smith, yes; S. Galloway, yes.

Motion carried.

## REGULAR MEETING

November 25, 2008

The Regular Meeting of the Olentangy Local Board of Education was called to order at the Olentangy Local Schools Administrative Office by Scott Galloway, President, at 6:00 p.m.

Roll Call S. Galloway, present; J. Feasel, present; D. McFerson, present; T. Meider, present; J. Smith, present.

Approve Agenda 08-277 J. Smith moved, J. Feasel seconded to approve the agenda as amended, adding J. Smith to XI-A, Exhibit B under "special assignment."

Vote: J. Smith, yes; J. Feasel, yes; D. McFerson, yes; T. Meider, yes; S. Galloway, yes. Motion carried.

Executive Session 08-278 J. Smith moved, J. Feasel seconded to enter into executive session at 5:47 p.m. to consider the employment of public employee.

Vote: J. Smith, yes; J. Feasel, yes; D. McFerson, yes; T. Meider, yes; S. Galloway, yes. Motion carried.

The board reentered open session at 6:05 p.m.

Pledge of Allegiance

Board President's Report –

- Tuesday, January 6, 2009, Organizational Meeting and Regular Meeting to follow
- Thankful to community, educators, employees, parents; safe and happy Thanksgiving

Superintendent's Report – Redistricting Update

Treasurer's Report – On-line leave system; American Express program; Bond Issue; Governor Conversations; Forecast with Elementary School #15 modeled

Public Participation Session #1 – For General Comments –

- *Lenze, Valerie* - Posting of classified jobs; clerical sublist
- *Wallace, Jennie* – Redistricting
- *Garcia, Bill* - Redistricting
- *Bucci, Angela* – Redistricting
- *Huffman, Gregory* – Redistricting
- *Hammond, Karen* – Redistricting
- *Brunswick, Kate* – Redistricting
- *Shirilla, Julie* – Redistricting
- *Barrett, Marlene* - Redistricting

Discussion Items –

A. Reports –

1. Finance and Audit Committee Update – *Sue Mahler*, Committee Chair
2. Superintendent Search Update – *Dimon McFerson*
3. Secondary Social Studies Curriculum Update – *Mike Nicholson*

B. First reading of revision to board policy: File #5031 – Criminal Record Check  
*Gale Marsh*

Public Participation Session #2 – Regarding Action Items - None

Board Action Items 08-279 T. Meider moved, D. McFerson seconded to remove Jennifer Smith's name from Exhibit

Vote: T. Meider, yes; D. McFerson, yes; J. Feasel, yes; J. Smith, yes; S. Galloway, yes. Motion carried.

## REGULAR MEETING

November 25, 2008

Board Action Items 08-280 J. Feasel moved, J. Smith seconded to approve new members to Finance and Audit Committee

General Committee Members:

Steven Koehrsen, 114 Tabilore Loop, Delaware  
 John Scherer, 10929 Hastings Lane, Powell  
 Douglas Sharapan, 2257 Omaha Place, Lewis Center  
 LeSha Thorpe, 32 Olentangy Ridge Place, Powell  
 Nathan Voorhis, 1715 Carriage Road, Powell

Special Assignment Members:

Jane Ledford-Adkins, 652 Meadows Drive, Delaware  
 Jeffrey Calvert, 6767 Lake Trail Dr., Westerville

Vote: J. Feasel, yes; J. Smith, yes; D. McFerson, yes; T. Meider, yes; S. Galloway, yes. Motion carried.

Treas. Action Items 08-281 T. Meider moved, J. Feasel seconded to approve the following Treasurer's Action Items:

A. Approve minutes for October 2008 meetingsB. Approve October 2008 financialsC. Accept the following donations:

1. Traverse climbing wall valued at \$4,800.00  
 From: Olentangy Meadows PTO  
 To: Olentangy Meadows Elementary School\
2. Five pedestal fans valued at \$164.95  
 From: Jeani Vance  
 To: Olentangy Orange High School-Choir Room
3. 38 copies of "The Great Gatsby", 100 reader guides, 6 teacher guides, 10 CDs and 1,000 bookmarks, approximate value \$500  
 From: Delaware County Library  
 To: Olentangy Orange High School English Department
4. 4 LCD projectors valued at \$2,712.00  
 From: Shanahan Middle School PTO  
 To: Shanahan Middle School
5. 20 parcel scales, approximate value \$9,280.00  
 From: Mettler Toledo  
 To: Olentangy Local Schools

D. Approve amended FY09 appropriations at the fund level and amended Certificate of Estimated Resources

Vote: T. Meider, yes; J. Feasel, yes; D. McFerson, yes; J. Smith, yes; S. Galloway, yes. Motion carried.

Supt. Action Items 08-282 J. Smith moved, J. Feasel seconded to approve the following Superintendent Action Items:

A. Specific Human Resource Items – Certified Staff

1. Approve supplemental contracts for individuals listed for the 2008-09 school year, pending successful background checks and receipt of necessary documentation:

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Baseball</b>					
Head Coach, OHS	Little, Steven L.	2	10	\$5,962.00	Spring
Head Coach, OOHS	Baker, Todd W.	2	10	\$5,962.00	Spring
<b>Basketball</b>					
Girls 7th Grade Asst Coach, OLMS	DelRegno, Margaret M.	Volunteer	Volunteer	\$-	Winter
<b>Drama</b>					
Director, OHS	Tobin, Sarah Z.	4	7	\$4,033.00	Spring
Director, OOHS	Manarolla, Angela M.	4	3	\$3,332.00	Spring
Asst Director, OOHS	Brooks, Cheryl E.	7	10	\$3,507.00	Spring
Choreographer, OHS	Malinowski, Maureen R.	8	1	\$1,491.00	Spring
Instrumental Director, OOHS	Brooks, Cheryl E.	10	2	\$772.00	Spring
Technical Director, OHS	Tobin, Sarah Z.	9	5	\$1,491.00	Spring
<b>Faculty Manager</b>					
Manager, OHS	d'Amato, Roland B.	6	10	\$3,858.00	Spring

REGULAR MEETING

November 25, 2008

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>LaCrosse</b>					
Girls Asst Coach, OHS	Stein, Carleigh J.	4	2	\$3,156.00	Spring
Girls JV Coach, OHS	Trostle, Amanda L.	4	3	\$3,332.00	Spring
<b>Music</b>					
Director, AES	Allen, Melissa J.	10	7	\$947.00	Spring
Asst Director, AES	Frazer, Brandi F.	11	4	\$491.00	Spring
Director, GOES	Shingledecker, Carole B.	10	6	\$912.00	Spring
Asst Director, GOES	Antram, Meagan E.	11	0	\$351.00	Spring
Director, ISES	Garcia, Renee N.	10	1	\$737.00	Spring
Asst Director, ISES	Wharton, Elisabeth L.	11	4	\$491.00	Spring
Director, JCES	Parker, Matthew E.	10	3	\$807.00	Spring
Director, LTES	Tanner, Emily A.	10	7	\$947.00	Spring
Director, OCES	Brown, Aileen N.	10	4	\$842.00	Spring
Asst Director, OCES	Wright, Clinton W.	11	3	\$456.00	Spring
Director, OMES	Sabo, Linda T.	10	2	\$772.00	Spring
Asst Director, OMES	Minken, Katherine A.	11	2	\$421.00	Spring
Director, SRES	Draghi, Kimberly S.	10	10	\$1,052.00	Winter
Director, SRES	Draghi, Kimberly S.	10	10	\$1,052.00	Spring
Asst Director, SRES	Bahnsen, Tiffany S.	11	3	\$456.00	Winter
Asst Director, SRES	Bahnsen, Tiffany S.	11	4	\$491.00	Spring
Director, TRES	Wilson, Tina L.	10	5	\$877.00	Spring
Asst Director, TRES	Pelletier, Christina L.	11	9	\$666.00	Spring
Director, WCES	Drabek, Christine E.	10	1	\$737.00	Spring
Asst Director, WCES	Musgrave, Christiane M.	11	4	\$491.00	Spring
<b>Science Fair</b>					
Co-Advisor, OLMS	Griffiths, Robert H.	1/2 of 10	0	\$350.50	Spring
Co-Advisor, OLMS	Nichols, Lisa M.	1/2 of 10	0	\$350.50	Spring
<b>Softball</b>					
Head Coach, OHS	Mearhoff, Martin L.	2	2	\$4,559.00	Spring
Asst Coach, OHS	Bayless, Richard L.	4	2	\$3,156.00	Spring
JV Coach, OHS	Hardin, Chelsea L.	4	0	\$2,806.00	Spring
<b>Spelling Bee</b>					
Advisor, OHMS	Schaefer, Laurie L.	11	10	\$701.00	Spring
Advisor, ISES	Querry, Tamara L.	11	1	\$386.00	Spring
Advisor, JCES	Crisp, Amy L.	11	0	\$351.00	Spring
Advisor, LTES	Ondrus, Melany F.	11	0	\$351.00	Spring
Advisor, OCES	Pulfer, Michelle L.	11	2	\$421.00	Spring
Advisor, OMES	Whatley, Jennifer L.	11	2	\$421.00	Spring
Advisor, TRES	Price, Shannon R.	11	1	\$386.00	Spring
Advisor, WCES	Burchfield, Amanda M.	11	1	\$386.00	Spring
<b>Track</b>					
Boys Head Coach, OHS	Komenda, Bradley J.	2	6	\$5,261.00	Spring
Girls Head Coach, OHS	Dewese, Dwight D.	2	10	\$5,962.00	Spring
<b>Wrestling</b>					
Asst Co-Coach, OOHS	Hardymon, Philip G.	1/2 of 3	0	\$1,753.50	Winter
Asst Coach, OHMS	Meyer, Kyle A.	7	1	\$1,929.00	Winter

2. Approve pupil activity contracts for individuals listed for the 2008-09 school year, pending successful background checks and receipt of necessary documentation:

Supplemental Area	Coach / Advisor	Group	Step	Amount	Season
<b>Basketball</b>					
Girls Freshman Coach, OLHS	Levering, Suzanne M.	3	4	\$4,209.00	Winter
<b>Drama</b>					
Asst Director, OHS	Wright, Karla M.	7	9	\$3,332.00	Spring
Choreographer, OOHS	Wade, Jill C.	8	7	\$2,017.00	Spring
<b>Ice Hockey</b>					
Head Coach, OHS	Habash, Mazin F.	2	0	\$4,209.00	Winter
Asst Coach, OHS	Wenter, Michael J.	Volunteer	Volunteer	\$-	Winter
<b>LaCrosse</b>					
Boys Head Coach, OHS	Frangos, Gregory E.	2	3	\$4,753.00	Spring
Girls Head Coach, OHS	Linden, Alicia D.	2	2	\$4,559.00	Spring
<b>Softball</b>					
Head Coach, OOHS	Leary, Bruce C.	2	10	\$5,962.00	Spring
<b>Tennis</b>					
Boys Head Coach, OHS	Hall, Catherine H.	4	1	\$2,981.00	Spring
Boys Asst Coach, OHS	Sakamoto, Daniel K.	5	1	\$2,630.00	Spring
<b>Wrestling</b>					
Asst Co-Coach, OOHS	Hipsher, Brian K.	3/4 of 3	0	\$2,630.25	Winter

**B. Specific Human Resource Items – Classified Staff**

1. Award classified contract as listed below for the 2008-09 school year, pending successful background check and receipt of necessary documentation:

*Morstadt, Ronald P.*, Transportation, Driver

2. Approve classified substitute workers as listed below for the 2008-09 school year, pending successful background checks and receipt of necessary documentation:

Bubanich, Megan R., Food Service

Groeniger, Paul E., Driver

Kemmerling, Angela R., Food Service (currently a driver)

Lewis, Janet L., Secretary/Aide

REGULAR MEETING

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Classified Substitute workers (cont.)

- Moran, Sharon K., Food Service (currently a driver)
- Pugerud, Thomas P., Driver
- Shomaker, Lynn A., Secretary/Aide
- Young, Elizabeth A., Food Service
- Zerbe, Judy L., Food Service (currently on sublist as custodian)

C. Approve tuition free attendance of non-resident student Besh Ngu, who has reached her senior year at Olentangy High School and no longer resides in this district

D. Approve student trips as listed below:

School	Beginning Date	Return Date	Days Missed	Event	Location	Transportation	# of Stud.	Est Cost To Dist.
OHS	3/19/2009	3/25/2009	0	Spring Break to Spain	Spain	Air	20	\$-
OHS	1/17/2009	1/20/2009	0	Hockey Invitational	Findlay, OH	Bus	18	\$1,000
OHS	12/26/2009	12/28/2009	0	Hockey Invitational	Findlay, OH	Bus	18	\$1,000
OLHS	3/22/2009	3/28/2009	0	Habitat for Humanity	FL	Air	TBD	\$-

E. Approve establishment of the Best Buddies Club at Olentangy High School

F. Approve revisions to Social Studies curriculum maps for ninth and tenth grades

G. Approve easement with Verizon North, Inc. for Freedom Trail Elementary site

Vote: J. Smith, yes; J. Feasel, yes; T. Meider, yes; D. McFerson, yes; S. Galloway, yes. Motion carried.

Accept Bids/Award Contracts 08-283 J. Smith moved, J. Feasel seconded to accept bids and award contracts for security upgrades and renovations at the Shanahan complex.  
 Base Bid "A" & "B", General & Electrical Work Combined:  
 Steeltree Construction, Inc., Columbus, Ohio; \$125,525.00

Vote: J. Smith, yes; J. Feasel, yes; D. McFerson, yes; T. Meider, yes; S. Galloway, yes. Motion carried.

Executive Session 08-284 T. Meider moved, J. Smith seconded to enter into executive session at 8:40 p.m. to consider the employment of a public employee/

Vote: T. Meider, yes; J. Smith, yes; J. Feasel, yes; D. McFerson, yes; S. Galloway, yes. Motion carried.

The Board reentered open session at 10:09 p.m.

Adjourn 08-285 T. Meider moved, D. McFerson seconded that the regular meeting of the Olentangy Local School District be adjourned at 10:10 p.m.

Vote: T. Meider, yes; D. McFerson, yes; J. Feasel, yes; J. Smith, yes; S. Galloway, yes. Motion carried.

\_\_\_\_\_  
 Scott Galloway, President

\_\_\_\_\_  
 Rebecca Jenkins, Treasurer

Date: 12/04/2008  
Time: 7:57 am

OLENTANGY LOCAL SCHOOLS  
Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
001 0000	GENERAL FUND							
	19,860,305.88	566,115.05	55,336,225.60	10,657,478.76	50,090,094.27	25,106,437.21	5,719,010.72	19,387,426.49
001 9194	STATE TRANSPORTATION REIMBURSEMENT							
	178,650.74	0.00	28,787.71	0.00	0.00	207,438.45	0.00	207,438.45
001 9201	ENTERPRISE SCHOOL COMPENSATION							
	8,382.24	0.00	0.00	0.00	0.00	8,382.24	0.00	8,382.24
001 9208	MARCH 2008 BOND ADVANCE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002 0000	BOND RETIREMENT							
	14,376,257.24	1,289.38	49,203,112.59	51,635,619.09	51,801,632.32	11,777,737.51	0.00	11,777,737.51
003 9099	1999 BOND ISSUE - INTEREST ON INVESTMENTS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004 9099	ELEMENTARY AND MIDDLE SCHOOL BUILDINGS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004 9200	2000 BOND ISSUE							
	499,044.12	0.00	0.00	0.00	22.76	499,021.36	304.29	498,717.07
004 9201	MAY, 2001 BOND ISSUE							
	1,087,155.43	1,603.50	9,279.26	1,031.24	31,354.38	1,065,080.31	32,842.79	1,032,237.52
004 9202	MAY, 2002 BOND ISSUE							
	788,132.44	222.66	1,288.56	0.00	162,302.82	627,118.18	4,291.57	622,826.61
004 9204	MARCH 2, 2004 BOND ISSUE (\$61,600,000)							
	7,339,855.54	11,722.22	67,834.81	20,797.10	81,996.04	7,325,694.31	90,926.61	7,234,767.70
004 9205	NOV 05 BOND ISSUE (\$77M 3RD HS, ES #12)							
	18,622,047.57	15,007.32	110,039.57	1,026,218.20	5,299,676.92	13,432,410.22	1,244,653.04	12,187,757.18
004 9208	MARCH 2008 BOND ISSUE							
	35,137,719.26	287,146.80	503,095.32	2,344,933.01	11,089,368.42	24,551,446.16	16,114,185.52	8,437,260.64
006 0000	LUNCHROOM FUND							
	2,290,468.86	661,357.98	2,422,985.25	570,144.38	2,081,899.33	2,631,554.78	606,916.29	2,024,638.49
007 0000	FUTURE TEACHER SCHOLARSHIP							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007 9001	PRESCHOOL EMPLOYEE BENEFIT							
	350.00	0.00	0.00	0.00	0.00	350.00	0.00	350.00

Date: 12/04/2008  
 Time: 7:57 am

OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Balance
Balance	Receipts				Balance		Balance	Code
007 9003	LINDA GREGG RETIREMENT BOOK FUND							
542.00	0.00	0.00	0.00	515.00	27.00	0.00	27.00	
007 9004	BOARD EMPLOYEE BENEFITS							
1,317.32	388.07	1,203.20	715.20	1,225.03	1,295.49	460.00	835.49	
007 9006	CUSTODIAN EMPLOYEE BENEFITS							
454.91	6.07	17.07	0.00	0.00	471.98	0.00	471.98	
007 9008	BUS GARAGE EMPLOYEE BENEFITS							
117.61	61.06	271.77	0.00	0.00	389.38	0.00	389.38	
007 9010	SPECIAL TRUST - MISC. DONATIONS							
952.29	0.00	0.00	0.00	0.00	952.29	0.00	952.29	
007 9095	MCCONNELL SCHOLARSHIP							
1,424.69	0.00	26,000.00	0.00	21,000.00	6,424.69	0.00	6,424.69	
007 9100	S.E.S. EMPLOYEE BENEFITS							
173.00	0.00	0.00	0.00	0.00	173.00	0.00	173.00	
007 9105	W.R.E.S. EMPLOYEE BENEFITS TRUST							
554.48	31.67	168.65	48.57	180.95	542.18	107.43	434.75	
007 9110	A.C.E. EMPLOYEE BENEFITS							
1,810.00	40.71	231.57	0.00	0.00	2,041.57	200.00	1,841.57	
007 9115	S.R.E. EMPLOYEE BENEFITS							
725.73	51.83	246.88	0.00	51.14	921.47	100.00	821.47	
007 9120	A.E.S. EMPLOYEE BENEFITS							
793.98	131.48	425.35	67.50	311.30	908.03	132.50	775.53	
007 9125	OAK CREEK ELEM. - EMPLOYEE BENEFITS							
1,803.72	56.49	165.08	0.00	0.00	1,968.80	0.00	1,968.80	
007 9130	T.R.E.S. EMPLOYEE BENEFITS							
385.71	85.77	226.39	0.00	162.23-	774.33	0.00	774.33	
007 9135	EMPLOYEE BENEFITS							
2,375.83	78.51	326.27	0.00	0.00	2,702.10	250.00	2,452.10	
007 9140	EMPLOYEE BENEFITS							
1,609.57	55.44	424.00	44.97	44.97	1,988.60	323.51	1,665.09	
007 9145	GLEN OAK - EMPLOYEE BENEFIT							
325.76	93.80	190.35	63.23	230.01	286.10	86.77	199.33	

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007 9150	MEADOWS EMPLOYEE BENEFITS	874.12	77.05	319.10	0.00	0.00	1,193.22	0.00	1,193.22
007 9155	EMPLOYEE BENEFITS - LIBERTY TREE E.S.	280.37	52.76	316.93	0.00	0.00	597.30	0.00	597.30
007 9160	JOHNNYCAKE CORNERS EMPLOYEE BENEFITS	213.35	48.46	214.92	36.00	36.00	392.27	124.00	268.27
007 9200	OSMS EMPLOYEE BENEFITS POP MACHINE	613.58	103.37	433.79	0.00	971.63	75.74	150.00	74.26-
007 9205	OLMS EMPLOYEE BENEFITS	1,628.28	89.10	410.13	0.00	187.20	1,851.21	500.00	1,351.21
007 9210	EMPLOYEE BENEFITS - ORANGE M.S.	84.14	0.00	0.00	0.00	0.00	84.14	0.00	84.14
007 9215	EMPLOYEE BENEFITS - HYATTS M.S.	669.96	0.00	0.00	0.00	190.00	479.96	0.00	479.96
007 9300	HS EMPLOYEE BENEFITS - POP MACHINE	1,000.49	500.00	642.17	1,142.08	2,457.99	815.33-	57.92	873.25-
007 9305	EMPLOYEE BENEFITS	4,057.93	29.91	913.42	600.39	882.17	4,089.18	1,499.61	2,589.57
007 9310	OOHS - SPECIAL TRUST	0.00	32.55	220.81	0.00	260.00	39.19-	0.00	39.19-
008 9001	EFFIE & LOUISE G. VIERS SCHOLARSHIP FUND	20,153.86	4.99	29.74	0.00	0.00	20,183.60	0.00	20,183.60
009 0000	UNIFORM SCHOOL SUPPLIES - MISCELLANEOUS	0.00	0.00	0.00	0.00	350.00	350.00-	0.00	350.00-
009 9100	UNIFORM SCHOOL SUPPLIES-SHANAHAN ELEMENTARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9105	UNIFORM SCHOOL SUPPLIES-WYANDOT ELEMENTARY	7,175.72	60.00	15,900.00	577.24	15,039.13	8,036.59	1,426.56	6,610.03
009 9110	UNIFORM SCHOOL SUPPLIES-ALUM CREEK ELEMENTARY	2,749.23	150.00	17,220.00	964.34	16,982.35	2,986.88	1,126.02	1,860.86
009 9115	UNIFORM SCHOOL SUPPLIES-/SCIOTO RIDGE ELEM.	2,603.61	0.00	19,200.00	223.74	18,892.53	2,911.08	829.33	2,081.75

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009 9120	UNIFORM SCHOOL SUPPLIES-ARROWHEAD ELEMENTARY	914.01	547.50	13,837.50	752.43	11,395.08	3,356.43	109.90	3,246.53
009 9125	UNIFORM SCHOOL SUPPLIES-OAK CREEK ELEMENTARY	877.14	1,222.50	18,127.50	4,018.20	16,778.11	2,226.53	0.00	2,226.53
009 9130	UNIFORM SCHOOL SUPPLIES-TYLER RUN ELEMENTARY	6,441.93	195.95	19,268.45	455.04	17,333.13	8,377.25	700.00	7,677.25
009 9135	UNIFORM SCHOOL SUPPLIES-WALNUT CREEK ELEM.	14,272.41	3,460.00	21,640.00	553.49	11,540.37	24,372.04	2,502.00	21,870.04
009 9140	UNIFORM SCHOOL SUPPLIES-INDIAN SPRINGS ELEM.	993.87	202.50	20,092.50	104.38	19,238.17	1,848.20	912.39	935.81
009 9145	UNIFORM SCHOOL FEES-GLEN OAK ELEMENTARY	404.89	532.50	15,622.50	876.44	17,568.93	1,541.54-	1,301.11	2,842.65-
009 9150	UNIFORM SUPPLIES - OLENTANGY MEADOWS	17.81	630.00	16,185.00	1,229.40	11,509.08	4,693.73	5,142.92	449.19-
009 9155	UNIFORM SCHOOL SUPPLIES - LIBERTY TREE E.S.	477.96	180.00	15,030.00	1,532.30	14,562.18	945.78	1,675.17	729.39-
009 9160	UNIFORM SCHOOL SUPPLIES - JOHNNYCAKE E.S.	436.01	172.50	12,682.50	115.38	10,902.66	2,215.85	284.62	1,931.23
009 9200	UNIFORM SCHOOL SUPPLIES-SHANAHAN MIDDLE SCH.	8,065.49	3,953.00	21,704.85	20.88	17,238.95	12,531.39	4,381.28	8,150.11
009 9205	UNIFORM SCHOOL SUPPLIES-LIBERTY MIDDLE SCH.	32,844.15	75.00	25,708.43	7,796.81	16,131.57	42,421.01	1,686.24	40,734.77
009 9210	UNIFORM SCHOOL SUPPLIES-ORANGE MIDDLE SCHOOL	23,275.99	17,336.50	21,905.45	1,925.09	10,923.14	34,258.30	2,039.70	32,218.60
009 9215	UNIFORM SCHOOL SUPPLIES - HYATTS M.S.	9,889.10	46.00	20,272.00	1,082.20	12,958.23	17,202.87	9,226.64	7,976.23
009 9300	UNIFORM SCHOOL SUPPLIES-OLENTANGY HIGH SCHOOL	31,046.24	58,918.06	65,640.00	7,254.79	92,976.71	3,709.53	24,631.78	20,922.25-
009 9305	UNIFORM SCHOOL SUPPLIES-LIBERTY HIGH SCHOOL	19,794.47	71,372.64	81,869.87	5,049.59	78,645.58	23,018.76	55,268.40	32,249.64-
009 9310	OOHS - UNIFORM SCHOOL SUPPLY	0.00	25,969.98	26,034.98	4,957.94	64,487.91	38,452.93-	9,428.65	47,881.58-

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Begin	Balance	MTD Receipts						
011 0000	ROTARY FUND - HOUSE RENTAL							
	28,074.97	0.00	0.00	28.40	28,046.57	71.60	27,974.97	
011 9000	SUMMER CAMPS							
	19,667.53	720.00	7,223.10	0.00	16,013.82	0.00	10,876.81	
014 0000	ROTARY CLEARANCE FUND							
	1,049.44	0.00	0.00	0.00	1,049.44	0.00	1,049.44	
018 9001	PRESCHOOL SUPPORT							
	552.92	0.00	0.00	0.00	552.92	0.00	552.92	
018 9006	HURRICANE KATRINA DONATIONS							
	1,087.45	0.00	0.00	0.00	1,087.45	0.00	1,087.45	
018 9100	S.E.S. PRINCIPALS FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018 9105	W.R.E.S. PRINCIPAL FUND							
	6,805.15	0.00	112.70	0.00	410.21	200.00	6,307.64	
018 9110	ACE PRINCIPAL'S FUND							
	8,594.55	4,018.76	4,698.29	1,322.00	2,964.52	1,289.23	9,039.09	
018 9115	S.R.E. PRINCIPAL'S FUND							
	8,544.54	0.00	0.00	0.00	1,099.46	0.00	7,445.08	
018 9120	A.E.S. PRINCIPAL'S FUND							
	2,289.71	2,675.69	2,675.69	0.00	124.60	3,269.46	1,571.34	
018 9125	OAK CREEK ELEMENTARY PRINCIPAL'S FUND							
	4,988.56	245.00	3,761.15	4.32	2,641.69	1,836.40	4,271.62	
018 9130	TYLER RUN PRINCIPAL'S FUND							
	20,644.92	0.00	47.99	0.00	0.00	1,509.00	19,183.91	
018 9135	PRINCIPALS FUND							
	8,959.68	0.00	0.00	0.00	525.00	0.00	8,434.68	
018 9140	PRINCIPALS FUND							
	7,641.82	337.50	1,600.50	272.12	1,293.53	0.00	7,948.79	
018 9145	GLEN OAK PRINCIPALS FUND							
	2,531.72	0.00	0.00	0.00	800.00	0.00	1,731.72	
018 9150	MEADOWS PRINCIPALS SUPPORT							
	1,474.63	3,090.19	3,742.44	0.00	820.05	0.00	4,397.02	

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018 9155	LIBERTY TREE PRINCIPAL FUND	2,221.09	0.00	17.70	2,203.39	0.00	2,203.39	
018 9160	JOHNNYCAKE CORNERS PRINCIPAL FUND	7,710.77	7,500.00	260.73	14,950.04	524.92	14,425.12	
018 9200	OSMS-PRINCIPAL'S FUND	7,525.43	422.00	5,163.20	6,815.52	3,276.68	3,538.84	
018 9201	OMS SCHOLARSHIP FUND	1,020.19	0.00	0.00	1,020.19	0.00	1,020.19	
018 9202	OHMS - OLENTANGY HYATTS SCHOLARSHIP FUND	599.48	2,000.00	525.76	2,587.72	400.00	2,187.72	
018 9205	O.L.M.S. PRINCIPALS FUND	13,969.14	3,634.29	1,452.28	16,906.45	1,573.00	15,333.45	
018 9210	PRINCIPAL'S FUND - ORANGE M.S.	11,851.96	336.00	2,344.40	13,201.56	2,215.00	10,986.56	
018 9215	HYATTS M.S. - PRINCIPAL FUND	6,763.76	2,503.59	7,942.95	6,170.15	0.00	6,170.15	
018 9300	H.S. PRINCIPAL'S FUND	4,636.84	5,821.29	19,228.88	24,432.22	4,114.39	20,317.83	
018 9305	PRINCIPALS FUND	10,365.32	8,385.28	6,626.68	31,543.30	9,473.26	22,070.04	
018 9310	OOHS PUBLIC SCHOOL FUND	0.00	7,099.49	4,703.19	7,531.30	2,995.54	4,535.76	
019 0000	OEF	0.00	0.00	0.00	0.00	0.00	0.00	
019 9200	LPDC	240.00	0.00	0.00	250.00	0.00	250.00	
019 9201	OHS ATHLETIC EQUIP. (PEPSI)	4,273.25	0.00	0.00	4,273.25	0.00	4,273.25	
019 9202	GENERAL EQUIPMENT (PEPSI)	137,240.68	0.00	0.00	137,240.68	0.00	137,240.68	
019 9203	HS EFFECTIVE SCHOOLS (PEPSI)	10,468.39	0.00	0.00	10,468.39	0.00	10,468.39	

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019 9205	MCGRAW HILL - JAIMIE THOMAS	12.00	0.00	0.00	12.00	0.00	12.00	
019 9206	MIDDLE SCHOOL ATHL.(PEPSI)	13,085.21	0.00	0.00	13,085.21	0.00	13,085.21	
019 9207	ATHLETICS (OMS-PEPSI)	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	
019 9208	WAL-MART OUTDOOR DONATION	0.00	0.00	0.00	0.00	0.00	0.00	
019 9209	OLENTANGY EDUCATION FOUNDATION	0.00	0.00	32,105.30	77.41	0.00	77.41	
019 9212	OLENTANGY PRIDE FOUNDATION GRANT	9,844.96	0.00	0.00	9,844.96	0.00	0.00	
019 9214	MHJ - MELISSA SHIRLEY	0.00	0.00	0.00	0.00	0.00	0.00	
019 9217	"FISH" for Schools" - Kristi Litzenberg	0.00	0.00	0.00	0.00	0.00	0.00	
019 9218	MHJ - JOANNE NEELY	0.00	0.00	0.00	0.00	0.00	0.00	
019 9219	GENERAL MOTORS GRANT	0.00	0.00	1,000.00	462.00	538.00	538.00	0.00
019 9227	MARTHA HOLDEN JENNINGS GRANT-M.SMITH-WYANDOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019 9228	OEEF - AMY MEYER	7.40	0.00	0.00	7.40	0.00	0.00	0.00
019 9229	MHJ - WELSH	0.00	0.00	2,587.00	2,576.00	11.00	0.00	11.00
019 9238	WALMART - MISTY MILLER WYANDOT RUN EL	101.00	0.00	0.00	101.00	0.00	101.00	
019 9305	OLHS ATHLETIC EQUIP (PEPSI)	0.00	0.00	0.00	0.00	0.00	0.00	
019 9306	OLHS SCHOLARSHIP FUND	8,116.09	0.00	0.00	8,116.09	0.00	8,116.09	

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019 9313	MARTHA HOLDEN JENNINGS FY2003-Tyler Run-Pelle	0.00	0.00	0.00	0.00	0.00	0.00	
019 9318	KROGER/WALMART KIM HAHN/ MELISSA BYARD	1,700.00	0.00	1,700.00	0.00	0.00	0.00	
019 9413	DELAWARE-MORROW MENTAL HEALTH SERVICES-FY03	0.00	0.00	0.00	0.00	0.00	0.00	
019 9415	AEP TEACHER VISION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
019 9417	DELAWARE ART FESTIVAL GRANT - GLEN OAK	29.25	0.00	0.00	29.25	0.00	29.25	
019 9418	IRES - DELAWARE ARTS FEST. GRANT	4.01	0.00	0.00	4.01	0.00	4.01	
019 9419	Delaware Arts Festival-T.R. Kate Lantz	68.90	0.00	0.00	68.90	0.00	68.90	
019 9420	DELAWARE ARTS FESTIVAL-W.R. JONATHAN JURAVICH	1,500.00	0.00	1,209.76	290.24	290.00	0.24	
019 9421	DELAWARE ARTS / ORANGE MIDDLE SCHOOL	103.17	0.00	0.00	103.17	103.17	0.00	
019 9501	WILLCOXON FAMILY FOUNDATION - WYANDOT	468.84	0.00	441.02	27.82	0.00	27.82	
019 9562	KAUFFMAN CENTER/DECA GRANT - 2004	92.91	0.00	0.00	92.91	0.00	92.91	
019 9563	MARKETING GRANT - HUMAN RESOURCE ASSOCTION OH	135.59	0.00	0.00	135.59	0.00	135.59	
019 9564	MARTHA HOLDEN JENNINGS/CLINTON WRIGHT	0.00	2,998.00	110.50	2,018.16	2,013.88	4.28	
200 9003	FORENSICS TEAM - OHS	259.43	0.00	0.00	259.43	0.00	259.43	
200 9010	CLASS OF 2010 - OHS	14,188.29	0.00	7,810.38	6,377.91	100.00	6,277.91	
200 9011	CLASS OF 2011 - OHS	8,034.47	31.69	200.00	9,215.27	1,045.00	8,170.27	

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200 9012	CLASS OF 2012 - OHS 26,039.31      2,346.69	2,775.91	378.78	24,939.87	3,875.35	0.00	3,875.35	
200 9013	Class of 2013 -OSMS 24,692.81      5,728.43	18,840.47	405.00	405.00	43,128.28	10,500.00	32,628.28	
200 9014	CLASS OF 2014 SMS 9,859.69      4,777.12	16,055.52	0.00	0.00	25,915.21	10,500.00	15,415.21	
200 9015	CLASS OF 2015 SMS 0.00      4,948.02	15,283.02	0.00	0.00	15,283.02	10,500.00	4,783.02	
200 9101	CLASS OF 2001 940.39      0.00	0.00	0.00	0.00	940.39	0.00	940.39	
200 9103	CLASS OF 2003 983.15      0.00	0.00	0.00	0.00	983.15	0.00	983.15	
200 9104	CLASS OF 2004 2,200.94      0.00	0.00	0.00	0.00	2,200.94	0.00	2,200.94	
200 9105	CLASS OF 2005 2,447.30      0.00	0.00	0.00	0.00	2,447.30	0.00	2,447.30	
200 9106	CLASS OF 2006 - OHS 2,937.40      0.00	0.00	0.00	0.00	2,937.40	0.00	2,937.40	
200 9107	CLASS OF 2007 - OHS 0.00      0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9108	CLASS OF 2008 - OHS 7,378.84      0.00	0.00	0.00	7,378.84	0.00	0.00	0.00	
200 9109	CLASS OF 2009 - OHS 20,010.25      4,958.00	6,636.58	0.00	4,306.31	22,340.52	8,000.00	14,340.52	
200 9110	ART CLUB - OHS 363.06      97.07	123.07	80.51	259.10	227.03	19.49	207.54	
200 9111	ART CLUB - OSMS 684.11      560.00	560.00	0.00	0.00	1,244.11	0.00	1,244.11	
200 9112	ART CLUB - OLMS 857.95      0.00	0.00	0.00	0.00	857.95	282.00	575.95	
200 9113	ART CLUB - OLHS 203.00      0.00	0.00	0.00	0.00	203.00	0.00	203.00	

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200 9114	ART CLUB - OOMS 215.88      60.00	380.00	0.00	0.00	595.88	0.00	595.88	
200 9115	OHMS STUDENT COUNCIL 5,017.40      2,050.00	3,980.00	2,800.72	4,018.83	4,978.57	3,463.56	1,515.01	
200 9116	OHMS - ART CLUB 200.92      0.00	840.00	0.00	0.00	1,040.92	0.00	1,040.92	
200 9117	ART CLUB - OOHS 0.00      0.00	145.22	0.00	22.25	122.97	0.00	122.97	
200 9120	HS-OLENTANGY AMATEUR RADIO CLUB 28.50      0.00	0.00	0.00	0.00	28.50	0.00	28.50	
200 9130	DRAMA CLUB - OHS 15,708.83      4,196.00	6,508.00	3,961.80	11,988.67	10,228.16	4,652.70	5,575.46	
200 9131	DRAMA CLUB - OSMS 1,485.67      867.00	867.00	137.59	137.59	2,215.08	972.96	1,242.12	
200 9132	DRAMA CLUB - OLMS 3,216.35      2,485.00	2,869.00	800.00	2,150.45	3,934.90	966.00	2,968.90	
200 9133	DRAMA CLUB - OLHS 4,566.91      0.00	0.00	1,030.49	1,925.41	2,641.50	3,955.58	1,314.08	
200 9134	DRAMA CLUB - OOMS 1,349.47      0.00	0.00	0.00	0.00	1,349.47	0.00	1,349.47	
200 9135	OHMS DRAMA CLUB 3,024.73      2,608.10	2,608.10	435.15	435.15	5,197.68	164.85	5,032.83	
200 9136	DRAMA CLUB - OOHS 0.00      8,512.23	18,435.26	4,884.00	4,884.00	13,551.26	7,472.07	6,079.19	
200 9190	NEWSPAPER - OHS 3,069.35      1,165.25	3,071.76	150.00	2,916.82	3,224.29	1,562.02	1,662.27	
200 9191	NEWSPAPER - OLHS 17,776.83      1,260.05	5,891.25	1,474.54	4,628.09	19,039.99	1,115.74	17,924.25	
200 9192	NEWSPAPER - OOHS 0.00      540.00	6,060.94	93.92	997.44	5,063.50	318.00	4,745.50	
200 9200	YEARBOOK - OHS 10,704.71      0.00	790.00	150.00	8,600.02	2,894.69	0.00	2,894.69	

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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
200 9201	YEARBOOK - OLHS 7,938.59      2,285.62	4,155.83	490.13	2,530.32	9,564.10	1,701.05	7,863.05	
200 9202	YEARBOOK - OOHS 0.00      1,220.00	8,261.88	0.00	0.00	8,261.88	0.00	8,261.88	
200 9250	FRENCH CLUB - OHS 793.99      0.00	260.00	60.60	378.20	675.79	39.40	636.39	
200 9251	FRENCH CLUB - OLHS 204.00      0.00	0.00	0.00	0.00	204.00	0.00	204.00	
200 9252	FRENCH CLUB - OOHS 0.00      0.00	735.60	263.99	263.99	471.61	36.01	435.60	
200 9260	GERMAN CLUB - OHS 816.35      120.00	1,042.00	699.50	1,026.04	832.31	42.00	790.31	
200 9261	GERMAN CLUB - OLHS 150.02      0.00	0.00	0.00	0.00	150.02	0.00	150.02	
200 9262	GERMAN CLUB - OOHS 0.00      70.00	396.54	25.25	25.25	371.29	74.75	296.54	
200 9280	SPANISH CLUB - OHS 243.74      120.00-	20.00	66.81	66.81	196.93	33.19	163.74	
200 9281	SPANISH CLUB - OLHS 695.10      0.00	0.00	0.00	0.00	695.10	0.00	695.10	
200 9282	SPANISH CLUB - OOHS 0.00      0.00	132.00	0.00	0.00	132.00	0.00	132.00	
200 9290	YOUNG REPUBLICANS - OHS 1,846.83      0.00	0.00	0.00	1,191.00	655.83	0.00	655.83	
200 9291	YOUNG DEMOCRATS - OHS 0.00      0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9292	OLHS YOUNG REPUBLICANS 0.00      0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9293	WEB - WHERE EVERYBODY BELONGS SMS 0.00      888.50	888.50	0.00	300.00	588.50	0.00	588.50	
200 9294	ENVIRONMENTAL CLUB - OLHS 21.63      263.25	508.25	0.00	0.00	529.88	0.00	529.88	

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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Balance
Balance	Receipts				Balance		Balance	Code
200 9295	BROADCAST JOURNALISM - OLHS	0.00	0.00	0.00	0.00	0.00	0.00	
200 9296	LITERARY ARTS MAGAZINE - OOHS	0.00	30.00	0.00	30.00	0.00	30.00	
200 9297	PIONEER AMBASSADORS - OOHS	0.00	1,767.75	1,350.00	1,692.00	75.75	75.75	
200 9298	YOUNG REPUBLICANS - OOHS	0.00	0.00	0.00	0.00	0.00	0.00	
200 9299	YOUNG DEMOCRATS - OOHS	0.00	0.00	0.00	0.00	0.00	0.00	
200 9320	HS - FUTURE HOMEMAKERS OF AMERICA	0.00	0.00	0.00	0.00	0.00	0.00	
200 9350	H.S.- INDUSTRIAL ARTS CLUB	33.05	0.00	0.00	33.05	0.00	33.05	
200 9409	CLASS OF 2009 (OOMS)	0.00	0.00	0.00	0.00	0.00	0.00	
200 9410	CLASS OF 2010 - OOHS	0.00	6,810.38	0.00	550.00	6,260.38	6,260.38	
200 9411	CLASS OF 2011 -OOHS	0.00	9,896.80	125.37	1,496.37	8,400.43	7,864.43	
200 9412	CLASS OF 2012 - OOHS	4,634.54	165.24	0.00	92.69	4,376.61	2,379.61	
200 9413	Class of 2013 - OOMS	18,793.36	10,198.00	137.95	137.95	28,853.41	14,253.41	
200 9414	CLASS OF 2014 OOMS	18,289.59	10,847.00	0.00	7,506.00	21,630.59	13,030.59	
200 9415	CLASS OF 2015 OOMS	0.00	27,796.00	0.00	9,128.00	18,668.00	4,068.00	
200 9427	BAND - OLMS	905.64	0.00	0.00	0.00	905.64	905.64	
200 9440	BAND - OSMS	117.22	0.00	0.00	0.00	117.22	117.22	

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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
200 9441	HS - BAND 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9442	OHMS MUSIC 1,902.12	0.00	2,488.00	0.00	3,808.99	2,516.50	1,292.49	
200 9470	OSMS CHOIR 218.83	0.00	0.00	0.00	218.83	0.00	218.83	
200 9471	H.S. CHOIR 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9472	OLMS - CHOIR 521.25	0.00	0.00	0.00	521.25	0.00	521.25	
200 9473	CHOIR - OLHS 9,796.12	786.00	6,191.00	0.00	1,742.40	14,244.72	500.00	13,744.72
200 9505	CLASS OF 2005 - OLHS 0.00	0.00	297.00	0.00	0.00	297.00	0.00	297.00
200 9506	CLASS OF 2006 - OLHS 1,239.00	0.00	0.00	0.00	0.00	1,239.00	1,239.00	0.00
200 9507	CLASS OF 2007 - OLHS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9508	CLASS OF 2008 - OLHS 6,690.29	0.00	0.00	0.00	0.00	6,690.29	0.00	6,690.29
200 9509	CLASS OF 2009 - OLHS 10,867.14	3,495.00	4,370.00	107.82	360.40	14,876.74	4,850.00	10,026.74
200 9510	CLASS OF 2010 - OLHS 10,423.29	0.00	0.00	1,490.05	1,952.90	8,470.39	5,275.00	3,195.39
200 9511	CLASS OF 2011 - OLHS 9,736.30	0.00	11,913.00	3,484.50	4,248.44	17,400.86	173.38	17,227.48
200 9512	CLASS OF 2012 - OLHS 41.31	137.95	964.24	0.00	188.50	817.05	0.00	817.05
200 9513	Class of 2013 OLMS 16,015.96	14,455.00	54,902.79	0.00	27.00	70,891.75	11,400.00	59,491.75
200 9514	CLASS OF 2014 LMS 6,679.58	320.00	7,675.00	0.00	0.00	14,354.58	11,400.00	2,954.58

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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
200 9515	CLASS OF 2015 - LMS (6TH GRADE)	0.00	18,413.00	0.00	7,010.00	11,403.00	11,400.00	3.00
200 9552	CHEERLEADERS - OOMS	5,041.48	0.00	51.82	51.82	4,989.66	48.18	4,941.48
200 9553	CHEERLEADERS - OSMS	151.09	0.00	0.00	0.00	151.09	0.00	151.09
200 9554	CHEERLEADERS - OLMS	134.30	0.00	0.00	0.00	134.30	0.00	134.30
200 9555	HS - CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9556	OLHS - CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9559	SKI CLUB	2,891.24	25,315.00	0.00	0.00	28,206.24	0.00	28,206.24
200 9560	SERVICE CLUB - OHS	5,379.14	4,730.00	317.64	917.64	9,191.50	2,410.59	6,780.91
200 9561	H.S. OWE ACTIVITY FUND	330.88	0.00	0.00	0.00	330.88	0.00	330.88
200 9563	SERVICE CLUB - OLHS	3,627.33	790.00	0.00	0.00	4,417.33	840.00	3,577.33
200 9564	SERVICE CLUB - OOHS	0.00	4,440.00	0.00	0.00	4,440.00	0.00	4,440.00
200 9570	APPLIED ECON 1 - OHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9571	APPLIED ECON 1 - OLHS	535.54	3,720.00	0.00	0.00	4,255.54	0.00	4,255.54
200 9572	APPLIED ECON 2 - OLHS	153.00	0.00	0.00	0.00	153.00	0.00	153.00
200 9573	APPLIED ECON 2 - OHS	22.83	0.00	0.00	9.13	13.70	0.00	13.70
200 9574	APPLIED ECON - OOHS	0.00	291.13	0.00	0.00	291.13	0.00	291.13

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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin	Balance	MTD Receipts						
200 9610	STUDENT COUNCIL - OSMS							
	4,119.49	1,783.00	1,783.00	528.80	1,499.26	4,403.23	541.23	3,862.00
200 9611	STUDENT COUNCIL - OHS							
	1,155.18	1,975.06	2,154.06	0.00	553.01	2,756.23	2,104.06	652.17
200 9612	STUDENT ACTIVITY-HALL ENTERPRISES							
	349.35	0.00	0.00	0.00	0.00	349.35	0.00	349.35
200 9613	WORK STUDY - OLHS							
	370.99	184.00	415.50	400.00	480.00	306.49	0.00	306.49
200 9615	STUDENT COUNCIL - OLMS							
	7,085.87	514.00	814.00	300.00	2,353.94	5,545.93	2,734.00	2,811.93
200 9616	STUDENT COUNCIL - OLHS							
	1,667.96	3,081.68	4,121.68	65.00	756.07	5,033.57	1,550.00	3,483.57
200 9617	STUDENT COUNCIL - OOMS							
	4,424.53	487.25	4,705.74	925.91	1,878.79	7,251.48	3,287.11	3,964.37
200 9618	STUDENT COUNCIL - OOHS							
	0.00	0.00	483.07	137.50	221.96	261.11	0.00	261.11
200 9630	TEEN ADVOCATES - OHS							
	1,270.13	0.00	275.00	970.95	1,223.51	321.62	50.00	271.62
200 9631	TEEN ADVOCATES - OLHS							
	261.40	1,362.73	1,392.73	0.00	0.00	1,654.13	498.00	1,156.13
200 9632	TEEN ADVOCATES - OOHS							
	0.00	0.00	201.56	0.00	26.29	175.27	73.71	101.56
200 9710	NATIONAL HONOR SOCIETY - OHS							
	972.87	0.00	0.00	0.00	389.15	583.72	200.00	383.72
200 9711	NATIONAL HONOR SOCIETY - OLHS							
	3,813.86	1,910.00	1,970.00	1,131.40	1,131.40	4,652.46	886.00	3,766.46
200 9712	NATIONAL HONOR SOCIETY - OOHS							
	0.00	0.00	389.15	555.45	555.45	166.30-	0.00	166.30-
200 9715	CHESS CLUB							
	256.49	0.00	0.00	0.00	0.00	256.49	0.00	256.49
200 9720	IN THE KNOW CLUB							
	75.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00







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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
459 9206	OHIO READS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
459 9207	OHIO READS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
459 9208	OHIO READS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
460 9205	STUDENT INTERVENTION GRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
461 9208	CAREER TECHNICAL -CTA GRANT AGREEMENT 62.80	0.00	0.00	0.00	62.80	0.00	62.80	
499 9106	SAFE AND SUPPORTIVE GRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9107	GIFTED SUPPLEMENT FUND 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9108	GIFTED SUPPLEMENTAL FY2008 5,838.96	35,128.70-	0.00	0.00	320.22	5,518.74	5,518.74	
499 9200	SAFE SCHOOL HELP LINE 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9206	PRINCIPAL ENTRY YEAR PROGRAM 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9207	SAFE AND SUPPORTIVE GRANT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9208	ENTRY YEAR PRINCIPALS FY 2008 3,250.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00	
499 9209	GIFTED 0.00	35,128.70	35,128.70	0.00	0.00	35,128.70	35,128.70	
499 9212	STUDENT ASSISTANCE PROGRAM FY02 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9217	CORE IMPLEMENTATION 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9218	SAFE AND SUPPORTIVE SCHOOLS GRANT 7,500.00	0.00	0.00	0.00	7,500.00	6,800.00	700.00	





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OLENTANGY LOCAL SCHOOLS  
 Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
584 9208	SAFE AND DRUG FREE 87.00	0.00	0.00	0.00	87.00	0.00	87.00	
584 9209	TITLE IV 0.00	0.00	2,601.31	7,000.72	4,399.41-	19,004.38	23,403.79-	
587 9203	PRESCHOOL FY2003 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9204	EARLY CHILDHOOD SPEC. ED., IDEA 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9205	EARLY CHILDHOOD SPEC. EDUCATION - IDEA 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9206	EARLY CHILHOOD SPECIAL EDUCATION 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9207	EARLY CHILHOOD SPECIAL EDUCATION 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9208	IDEA 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
587 9209	ECSE 0.00	13,813.48	15,540.16	17,266.85	1,726.69-	0.00	1,726.69-	
588 0000	E-RATE 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9203	TITLE II-A FY03 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9204	TITLE II-A -- FY2004 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9205	TITLE II-A FY-05 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9206	TITLE II-A 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9207	TITLE II-A 0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9208	TITLE II-A IMPROVING TEACHER QUALITY 61,552.45	0.00	0.00	27,298.52	34,253.93	6,800.00	27,453.93	

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OLENTANGY LOCAL SCHOOLS  
Financial Report by Fund/SCC

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
590 9209	TITLE II-A 0.00	0.00	13,928.52	10,498.50	46,080.90	32,152.38-	28,844.29	60,996.67-
599 9001	FEMA REIMBURSEMENT 0.00	0.00	29,582.00	0.00	0.00	29,582.00	0.00	29,582.00
599 9203	LEARN & SERVE GRANT FY2003 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9213	TITLE II-D TECHNOLOGY 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9214	TITLE II-D TECHNOLOGY - FY2004 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9215	TITLE II-D 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9216	TITLE II-D 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9217	TITLE II-D 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9218	TITLE II-D 5,501.15	0.00	0.00	0.00	4,314.98	1,186.17	0.00	1,186.17
599 9219	TITLE II-D TECHNOLOGY 0.00	2,106.72	2,403.42	1,936.00	4,042.72	1,639.30-	0.00	1,639.30-
GRAND TOTALS:								
102,050,713.31	3,449,972.28	111,104,670.09	66,594,528.41	123,704,082.56	89,451,300.84	24,648,408.14	64,802,892.70	

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OLENTANGY LOCAL SCHOOLS  
Financial Detail Report for 07/01/2008 - 11/30/2008 by FUND/OBJ

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR OBJ 000:		55,365,013.31	0.00	
TOTAL FOR OBJ 111 (REGULAR - CERT.):		0.00	23,181,431.38	
TOTAL FOR OBJ 112 (TEMPORARY - CERT.):		0.00	354,668.51	
TOTAL FOR OBJ 113 (SUPPLEMENTAL - CERT.):		0.00	514,182.98	
TOTAL FOR OBJ 119 (OTHER CERTIFICATED):		0.00	237,579.21	
TOTAL FOR OBJ 132 (TERMINATION BENEFITS - CERT.):		0.00	261,064.92	
TOTAL FOR OBJ 141 (REGULAR - NONCERT.):		0.00	5,943,723.53	
TOTAL FOR OBJ 142 (TEMPORARY - NONCERT.):		0.00	242,176.03	
TOTAL FOR OBJ 143 (SUPPLEMENTAL - NONCERT.):		0.00	132,400.93	
TOTAL FOR OBJ 144 (OVERTIME - NONCERT.):		0.00	201,054.38	
TOTAL FOR OBJ 149 (OTHER NONCERTIFICATED SALAR.):		0.00	83,091.89	
TOTAL FOR OBJ 151 (SICK LEAVE - NONCERT.):		0.00	810.75	
TOTAL FOR OBJ 162 (TERMINATION BENEFITS - NOCERT.):		0.00	6,445.09	
TOTAL FOR OBJ 169 (OTHER NONCERT. COMPENSATION):		0.00	6,244.54	
TOTAL FOR OBJ 171 (COMPENSATION OF BD. MEMBERS):		0.00	6,875.00	
TOTAL FOR OBJ 211 (STRS EMPLOYER'S SHARE):		0.00	3,579,539.19	
TOTAL FOR OBJ 212 (STRS EMPLOYER'S "PICK-UP"):		0.00	225,738.40	
TOTAL FOR OBJ 221 (SERS EMPLOYERS SHARE):		0.00	935,872.13	
TOTAL FOR OBJ 222 (SERS EMPLOYER "PICK-UP"):		0.00	50,973.54	
TOTAL FOR OBJ 223 (SOCIAL SECURITY-NONCERT.):		0.00	255.75	
TOTAL FOR OBJ 231 (TUITION REIMBURSEMENTS):		0.00	19,988.00	
TOTAL FOR OBJ 241 (MEDICAL/HOSPITALIZATION-CERT.):		0.00	3,221,971.22	
TOTAL FOR OBJ 242 (LIFE - CERT.):		0.00	39,523.14	
TOTAL FOR OBJ 243 (DENTAL - CERT.):		0.00	221,942.05	
TOTAL FOR OBJ 244 (VISION - CERT.):		0.00	59,607.77	
TOTAL FOR OBJ 249 (OTHER INSURANCE BENS - CERT):		0.00	365,916.33	

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OLENTANGY LOCAL SCHOOLS  
Financial Detail Report for 07/01/2008 - 11/30/2008 by FUND/OBJ

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR OBJ 251 (MEDICAL/HOSPITALIZATION-NONCRT):		0.00	1,521,196.35	
TOTAL FOR OBJ 252 (LIFE - NONCERT.):		0.00	17,726.16	
TOTAL FOR OBJ 253 (DENTAL - NONCERT.):		0.00	112,658.31	
TOTAL FOR OBJ 254 (VISION - NONCERT.):		0.00	34,787.03	
TOTAL FOR OBJ 259 (OTHER INSURANCE BEN - NONCERT.):		0.00	94,523.18	
TOTAL FOR OBJ 273 (ANNUITIES - CERTIFICATED):		0.00	5,628.36	
TOTAL FOR OBJ 282 (UNEMPLOYMENT COMP. - NONCERT.):		0.00	3,331.61	
TOTAL FOR OBJ 410 (PROFESSIONAL & TECHNICAL SERV.):		0.00	49,859.63	
TOTAL FOR OBJ 411 (INSTRUCTION SERVICES):		0.00	50,897.30	
TOTAL FOR OBJ 413 (HEALTH SERVICES):		0.00	71,314.50	
TOTAL FOR OBJ 414 (STAFF SERVICES):		0.00	6,261.00	
TOTAL FOR OBJ 416 (DATA PROCESSING SERVICES):		0.00	45,419.25	
TOTAL FOR OBJ 418 (PROFESSIONAL/LEGAL SERVICES):		0.00	198,255.46	
TOTAL FOR OBJ 419 (OTHER PROFESSIONAL & TECHNICAL):		0.00	279,459.92	
TOTAL FOR OBJ 422 (GARBAGE REMOVAL & CLEANING):		0.00	32,438.88	
TOTAL FOR OBJ 423 (REPAIRS & MAINTENANCE SERV.):		0.00	276,740.80	
TOTAL FOR OBJ 424 (PROPERTY INSURANCE):		0.00	60,640.75	
TOTAL FOR OBJ 425 (RENTALS):		0.00	6,446.00	
TOTAL FOR OBJ 426 (LEASE PURCHASE AGREEMENTS):		0.00	141,835.68	
TOTAL FOR OBJ 431 (CERTIFICATED TRAVEL):		0.00	316.29	
TOTAL FOR OBJ 439 (OTHER TRAVEL/MEETING EXPENSE):		0.00	129,721.56	
TOTAL FOR OBJ 441 (TELEPHONE SERVICE):		0.00	167,335.64	
TOTAL FOR OBJ 443 (POSTAGE):		0.00	56,848.07	
TOTAL FOR OBJ 444 (POSTAGE MACHINE RENTAL):		0.00	4,770.11	
TOTAL FOR OBJ 451 (ELECTRICITY):		0.00	1,194,446.34	
TOTAL FOR OBJ 452 (WATER AND SEWAGE):		0.00	111,393.04	

Date: 12/04/2008  
Time: 7:42 am

OLENTANGY LOCAL SCHOOLS  
Financial Detail Report for 07/01/2008 - 11/30/2008 by FUND/OBJ

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR OBJ 453 (GAS):		0.00	247,559.89	
TOTAL FOR OBJ 460 (CONTRACTED CRAFT/TRADE SERVICE):		0.00	2,365.50	
TOTAL FOR OBJ 461 (PRINTING AND BINDING):		0.00	39,476.10	
TOTAL FOR OBJ 471 (TUITION PD - DISTR IN-STATE):		0.00	13,633.94	
TOTAL FOR OBJ 477 (OPEN ENROLLMENT PAYMENTS):		0.00	31,469.60	
TOTAL FOR OBJ 478 (COMMUNITY SCHOOL PAYMENTS):		0.00	336,293.42	
TOTAL FOR OBJ 479 (OTHER TUITION PAYMENTS):		0.00	157,046.79	
TOTAL FOR OBJ 483 (TRANS PURCHASED OTHER SOURCE):		0.00	48,852.00	
TOTAL FOR OBJ 489 (OTHER PUPIL TRANSPORTATION):		0.00	13,731.87	
TOTAL FOR OBJ 490 (OTHER PURCHASED SERVICES):		0.00	56,153.03	
TOTAL FOR OBJ 512 (OFFICES SUPPLIES):		0.00	135,786.45	
TOTAL FOR OBJ 513 (TEACHING AIDS):		0.00	745,858.42	
TOTAL FOR OBJ 514 (HEALTH & HYGIENE SUPPLIES):		0.00	10,091.93	
TOTAL FOR OBJ 516 (SOFTWARE MATERIALS):		0.00	281,615.57	
TOTAL FOR OBJ 519 (OTHER GENERAL SUPPLIES):		0.00	12,365.82	
TOTAL FOR OBJ 520 (TEXTBOOKS):		0.00	691,933.76	
TOTAL FOR OBJ 521 (NEW TEXTBOOKS):		0.00	1,662.35	
TOTAL FOR OBJ 524 (SUPPLEMENTAL TEXTBOOKS):		0.00	36,831.72	
TOTAL FOR OBJ 530 (LIBRARY BOOKS):		0.00	31,652.48	
TOTAL FOR OBJ 531 (NEW LIBRARY BOOKS):		0.00	2,854.17	
TOTAL FOR OBJ 539 (OTHER LIBRARY BOOKS):		0.00	6,525.38	
TOTAL FOR OBJ 540 (NEWSPAPER, PERIODICALS, FILMS):		0.00	890.49	
TOTAL FOR OBJ 541 (NEWSPAPERS):		0.00	631.97	
TOTAL FOR OBJ 542 (PERIODICALS):		0.00	14,364.38	
TOTAL FOR OBJ 545 (CASSETTES (VIDEO, AUDIO)):		0.00	5,407.70	
TOTAL FOR OBJ 560 (FOOD & RELATED SUPP & MATERIAL):		0.00	360.75	

Date: 12/04/2008  
Time: 7:42 am

OLENTANGY LOCAL SCHOOLS  
Financial Detail Report for 07/01/2008 - 11/30/2008 by FUND/OBJ

	Begin Balance	Receipts	Expenditures	End Balance
TOTAL FOR OBJ 568 (CANDIES AND SNACKS):		0.00	63.53	
TOTAL FOR OBJ 571 (LAND):		0.00	118,713.22	
TOTAL FOR OBJ 572 (BUILDINGS):		0.00	402,390.83	
TOTAL FOR OBJ 581 (SUPPLIES AND PARTS-MOTOR VEHIC):		0.00	94,309.39	
TOTAL FOR OBJ 582 (FUEL):		0.00	233,344.51	
TOTAL FOR OBJ 583 (TIRES & TUBES):		0.00	8,177.10	
TOTAL FOR OBJ 640 (EQUIPMENT):		0.00	22,072.66	
TOTAL FOR OBJ 650 (VEHICLES):		0.00	63,470.00	
TOTAL FOR OBJ 740 (REPLACEMENT EQUIPMENT):		0.00	770.40	
TOTAL FOR OBJ 750 (REPLACEMENT VEHICLES):		0.00	63,754.00	
TOTAL FOR OBJ 841 (MEMBRSHF FEES - PROF ORGANZ.):		0.00	28,133.34	
TOTAL FOR OBJ 843 (CHARGES FOR STATE EXAMS):		0.00	18,240.00	
TOTAL FOR OBJ 844 (COUNTY BD OF ED CONTRIBUTION):		0.00	833,349.97	
TOTAL FOR OBJ 845 (PROPERTY TAX COLLECTION FEES):		0.00	684,215.30	
TOTAL FOR OBJ 848 (BANK CHARGES):		0.00	4,794.93	
TOTAL FOR OBJ 849 (OTHER DUES AND FEES):		0.00	6,606.25	
TOTAL FOR OBJ 851 (LIABILITY INSURANCE):		0.00	2,612.75	
TOTAL FOR OBJ 853 (FIDELITY BOND PREMIUMS):		0.00	1,441.00	
TOTAL FOR OBJ 870 (TAXES AND ASSESSMENTS):		0.00	7,794.22	
TOTAL FOR OBJ 880 (AWARDS AND PRIZES):		0.00	3,097.51	
TOTAL FOR FUND 001 (GENERAL):	20,047,338.86	55,365,013.31	50,090,094.27	25,322,257.90

Date: 12/04/2008  
Time: 7:42 am

OLENTANGY LOCAL SCHOOLS  
Financial Detail Report for 07/01/2008 - 11/30/2008 by FUND/OBJ

	Begin Balance	Receipts	Expenditures	End Balance
GRAND TOTALS:	20,047,338.86	55,365,013.31	50,090,094.27	25,322,257.90

NOTE: The ending balances may not reflect all funds or all accounts due to the selection options chosen.

**OLENTANGY LOCAL SCHOOLS**  
**COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURES**  
**GENERAL FUND (001)**  
**FISCAL YEAR 2008-2009**

	Current Month Ending 11/30/2008	Fiscal Year to Date 7/1/08-6/30/09	Expected as of 11/30/08	Difference	Budgeted Fiscal Year 7/1/08-6/30/09	
Beginning Balance	\$ 35,413,621	\$ 20,047,339			\$ 24,381,441	
<b>RECEIPTS:</b>					*	
Real Estate Taxes	\$ -	\$ 35,099,118	\$ 37,616,075	\$ (2,516,957)	\$ 85,055,559	41.27%
Personal Property Taxes	\$ -	\$ 3,894,944	\$ 3,891,153	\$ 3,791	\$ 6,069,835	64.17%
Unrestricted Grants-In-Aid	\$ 501,315	\$ 2,528,880	\$ 2,873,373	\$ (344,493)	\$ 7,170,981	35.27%
Restricted Grants-In-Aid	\$ -	\$ 28,788	\$ 4,406	\$ 24,382	\$ 56,409	51.03%
Property Tax Allocation	\$ 5,104	\$ 8,104,780	\$ 8,076,642	\$ 28,138	\$ 15,020,994	53.96%
All Other Operating Revenue	\$ 59,695	\$ 5,673,962	\$ 5,763,275	\$ (89,313)	\$ 12,975,024	43.73%
Operating Transfers In	\$ -	\$ -	\$ -	\$ -	\$ -	
Advances In	\$ -	\$ -	\$ -	\$ -	\$ 100,000	0.00%
All Other Financial Sources	\$ -	\$ 34,541	\$ 33,031	\$ 1,510	\$ 25,000	138.16%
<b>Total Receipts</b>	<b>\$ 566,114</b>	<b>\$ 55,365,013</b>	<b>\$ 58,257,955</b>	<b>\$ (2,892,942)</b>	<b>\$ 126,473,802</b>	
<b>EXPENDITURES:</b>					**	Approved 8/26/08
Personal Services	\$ 6,963,947	\$ 31,171,749	\$ 31,052,351	\$ 119,398	\$ 77,408,902	40.27%
Benefits	\$ 2,133,581	\$ 10,511,180	\$ 10,625,392	\$ (114,212)	\$ 24,902,361	42.21%
Purchased Services	\$ 664,204	\$ 3,830,984	\$ 4,392,090	\$ (561,106)	\$ 10,660,924	35.93%
Supplies,Materials,Textbooks	\$ 252,626	\$ 2,835,831	\$ 3,153,239	\$ (317,408)	\$ 6,392,905	44.36%
Capital Outlay	\$ 6,266	\$ 150,067	\$ 155,055	\$ (4,988)	\$ 311,822	48.13%
Debt - principal & interest (TAN)	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Other Expenditures	\$ 636,855	\$ 1,590,285	\$ 1,330,389	\$ 259,896	\$ 5,408,574	29.40%
Non-Operating Expenditures	\$ -	\$ -	\$ -	\$ -	\$ 100,000	0.00%
<b>Total Expenditures</b>	<b>\$ 10,657,479</b>	<b>\$ 50,090,096</b>	<b>\$ 50,708,516</b>	<b>\$ (618,420)</b>	<b>\$ 125,185,488</b>	<b>40.01%</b>
<b>Revenue Over (Under)</b>						
<b>Expenditures</b>	<b>\$ (10,091,365)</b>	<b>\$ 5,274,917</b>				
<b>Ending Balance</b>	<b>\$ 25,322,256</b>	<b>\$ 25,322,256</b>				
Outstanding Encumbrances	\$ 5,719,011					
Unencumbered Ending Balance	<u>\$ 19,603,245</u>					

\*Revenue budgeted amounts are based on the October 08 forecast. The budgeted revenue amounts have been updated to match the October 2008 forecast

\*\* Expenditure budgeted amounts include carryover encumbrances.

REVENUE:

Real Estate Taxes: The district has collected the final settlement for the second half RE collections. We are seeing increased delinquencies as a result of the current economic condition. This will be monitored throughout the year. The next real estate tax collection will begin in February.

Personal Property Taxes: The District has received close to the anticipated personal property tax to this point.

Unrestricted Grants (State Foundation): These funds are collected semi-monthly over a twelve (12) month period. The Dept of Ed will not recognize that the district is off the guarantee until the October count is processed. This change will not occur until January payments begin.

Restricted Grants (State Foundation): This line includes bus purchase reimbursement and career technical funding. The Dept of Education is expected to reduce this funding based on direction from the Governor

Property Tax Allocation: These collections are mainly split between October/November and May/June with smaller portions received in August and December. The District received these funds a month earlier than anticipated.

All Other Operating Revenue: This line includes TIF payments, CRA payments in lieu of, income tax sharing, interest income and other misc revenue. Collection of these funds are dependent on RE collections, investment earnings, timing of CRA payment agreements and income tax sharing agreements. There is no set expected amount in any given period. Due to the declining economy the district is receiving decreased interest income.

Advances In:

All Other Financing Sources: This line includes a refund of a prior year expenditure. These are generated by returns that cross the fiscal year including one from the Bureau of Workers Compensation.

EXPENDITURES:

Personal Services: The district has moved from 26 pays to 24 pays in the FY09 year. This transition will be completed beginning with the Sept 10 payroll. We have begin to see a rise in substitutes due to sick leave due to the cold/flu season beginning. Also due to the switch to 24 pays stipends are paid out less frequently.

Retirement/Benefits: Medical and dental insurances saw a 6.9% increase for the FY09 year.

Purchased Services: 54% of purchased services is related to utility services including telephone, gas, electric and water/sewer. As inclement weather begins these costs will increase.

Materials/Supplies: Payments for July 1 purchase orders have begun. The above anticipated expenditures to date are a function of timing. At this point it is expected to even out over the coming months.

Capital Outlay: Our operations department is still completing repairs/purchases for the district. This will continue throughout the year.

Other Expenditures: These are auditor/treasurer fees the district must pay to the county auditor for collection of RE taxes as well as ESC services for special education needs.

**OLENTANGY LOCAL SCHOOLS**

<b>INVESTMENTS</b>							
<b>November 30, 2008</b>							
<b>Maturity</b>	<b>Description</b>	<b>Type</b>	<b>Yield</b>	<b>Settlement Date</b>	<b>Amount</b>	<b>Par</b>	<b>Interest Dates</b>
<b>INVESTMENTS - GENERAL</b>							
	Delaware County Bank	IBA/REPO	various		\$ 3,602,870.87	\$ 3,602,870.87	Monthly
	STAR OHIO (Act. #15464)		1.980%		\$ 1,863,237.46	\$ 1,863,237.46	Monthly
12/9/2008	CDARS	CD	2.100%	11/6/2008	\$ 5,000,000.00	\$ 5,000,000.00	Dec
12/9/2008	CDARS	CD	2.100%	11/6/2008	\$ 4,000,000.00	\$ 4,000,000.00	Dec
1/10/2009	CDARS	CD	2.150%	11/13/2008	\$ 6,500,000.00	\$ 6,500,000.00	Jan
12/4/2008	CDARS	CD	1.700%	9/4/2008	\$ 2,500,000.00	\$ 2,500,000.00	Dec
12/26/2008	CDARS	CD	2.650%	9/25/2008	\$ 6,000,000.00	\$ 6,000,000.00	Dec
					<b>\$ 29,466,108.33</b>	<b>\$ 29,466,108.33</b>	
<b>INVESTMENTS - MAY 2001 BOND ISSUE</b>							
	STAR OHIO (#60760)		1.980%		\$ 984,675.04	\$ 984,675.04	Monthly
<b>INVESTMENTS - MAY 2002 BOND ISSUE</b>							
	STAR OHIO (#62788)		1.980%		\$ 136,737.63	\$ 136,737.63	Monthly
<b>INVESTMENTS - MAY 2004 BOND ISSUE</b>							
	STAR OHIO (#65824)	NOW	1.980%		\$ 7,198,341.43	\$ 7,198,341.43	Monthly
				TOTAL	<b>\$ 7,198,341.43</b>	<b>\$ 7,198,341.43</b>	
<b>INVESTMENTS - NOV 2005 BOND ISSUE</b>							
	STAR OHIO (52779)	NOW	1.980%		\$ 9,215,644.08	\$ 9,215,644.08	Monthly
				TOTAL	<b>\$ 9,215,644.08</b>	<b>\$ 9,215,644.08</b>	
<b>INVESTMENTS - MAR 2008 BOND ISSUE</b>							
	STAR OHIO	NOW	1.980%	5/1/2008	\$ 2,645,782.78	\$ 2,645,782.78	Monthly
	Baird Investments	Gvt Sec	2.390%	5/1/2008	\$ 31,509,204.74	\$ 31,509,204.74	Monthly
					<b>\$ 34,154,987.52</b>	<b>\$ 34,154,987.52</b>	**
	**BAN's will be paid in November, 2008						

**Estimated Resources Adjustments**

Fund	12/9/2008 Adjustments	Explanation:
401 - Auxiliary Services	\$252,397.38	New allocation

**Appropriations Adjustments**

Fund	11/25/2008 Adjustments	Explanation:
018 - Public School Support	\$4,000.00	PTO donation for Playground Equip
401 - Auxiliary Services	<u>\$28,840.50</u>	New allocation
Total	\$32,840.50	

**OLENTANGY LOCAL SCHOOL DISTRICT**  
**BOARD OF EDUCATION RESOLUTION**

December 9, 2008

WHEREAS, Pamela Finck currently is employed by the Olentangy Local School District Board of Education as a teacher; and

WHEREAS, the Board believes a teacher must maintain a position of trust as a positive role model for students, and thereby be responsible for presenting healthy life styles and attitudes and credibly assert authority to enforce provisions of District's student handbooks and other Board policies; and

WHEREAS, the Board believes a teacher properly can be held to a standard of behavior consistent with the teacher's responsibilities as a positive role model for students; and

WHEREAS, the Board believes Ms. Finck's misconduct, as alleged hereinbelow, is wholly contrary to her responsibilities, duties and obligations as a teacher; and

WHEREAS, Superintendent Hooie has recommended that the Board initiate termination proceedings against Ms. Finck for her misconduct, as alleged hereinbelow, and has further recommended that she be suspended without pay or benefits pending the resolution of such proceedings; and

WHEREAS, the Board agrees with the Superintendent's aforesaid recommendations; and

WHEREAS, Ms. Finck has been informed of the charges against her, as alleged hereinbelow, and has been afforded an opportunity to respond to such charges;

NOW, THEREFORE, BE IT RESOLVED, pursuant to Section 3319.16 of the Ohio Revised Code, that the Olentangy Local School District Board of Education intends to consider the termination of Pamela Finck's contracts of employment for immorality and/or for other good and just cause. The grounds for such consideration, each of which is asserted by paragraph below and each of which is asserted independent of, and/or in combination with, some or all of the other grounds enumerated, are:

1. Ms. Finck committed a criminal offense (operating vehicle under the influence of alcohol or drugs/OVI) on July 4, 2008, to which she pled guilty and was sentenced through a judgment entry of the Delaware Municipal Court dated November 11, 2008, Case No. 08TRC7934. This was the third time in the last three (3) years that Ms. Finck was sentenced for such a criminal offense.
2. Ms. Finck committed a criminal offense that resulted in a substantial sentence, because it was Ms. Finck's third such offense. The sentence included a suspension of her driver's license for 10 years from the date of the offense and a 5-year term of probation/community control.
3. When Ms. Finck committed her third offense on July 4, 2008, she also violated multiple express terms of the judgment entry and probation/community control from her second criminal OVI offense, which occurred January 20, 2007, and

to which Ms. Finck was sentenced on May 29, 2007, Case No. 07TRC00954. Ms. Finck admitted to these violations and was found in violation and sentenced through a judgment entry of the Delaware Municipal Court dated November 12, 2008.

4. Ms. Finck violated multiple express terms of the court's judgment entry and probation/community control from her second criminal OVI offense when she committed her third offense. These violations included driving with a suspended license and possessing or consuming an alcoholic beverage or drug of abuse.

BE IT FURTHER RESOLVED that, in the Board's judgment, the character of the aforesaid charges warrants Ms. Finck's suspension without pay or benefits pending final action to terminate her contracts, and Ms. Finck hereby is suspended, without pay or benefits, effective December 10, 2008;

BE IT FURTHER RESOLVED that the Board intends to proceed with formal action to terminate Ms. Finck's contracts of employment, unless within ten days after receipt of the notice from the Treasurer of the District of this resolution, Ms. Finck files with the Treasurer a written demand for a hearing before the Board or before a referee, in which case the procedures appearing in Sections 3319.16 and 3319.161 of the Ohio Revised Code will be observed;

BE IT FURTHER RESOLVED that the Treasurer is authorized and directed promptly to furnish Ms. Fink a written notice, signed by the Treasurer, of the Board's intention to consider the termination of her contracts of employment with a full specification of the grounds for such consideration.

**REVISED EXHIBIT F - 12/09/2008****SUPPLEMENTAL CONTRACTS****REVISED - See \* (change from "Spring" to "Winter")****2008-09 School Year***Recommended for Board of Education Approval on December 09, 2008*

<b>Supplemental Contracts 2008-09</b>					
<b>Supplemental Area</b>	<b>Coach / Advisor</b>	<b>Group</b>	<b>Step</b>	<b>Amount</b>	<b>Season</b>
<b>Basketball</b>					
Girls 7th Grade Asst Coach	Conner, Jason D.	Volunteer	Volunteer	\$ -	Winter
<b>Drama</b>					
Advisor, OOMS	Mason, Karen E.	10	0	\$ 701.00	All Year
<b>Music</b>					
Director, ACES	Auseon, Molly F.	10	1	\$ 737.00	Winter
Director, ACES	Auseon, Molly F.	10	1	\$ 737.00	Spring
Asst Director, ACES	Anderson, Meghan L.	11	8	\$ 631.00	Winter
Asst Director, ACES	Anderson, Meghan L.	11	8	\$ 631.00	Spring
Director, WRES	Brown, Andrew E.	10	1	\$ 737.00	Winter
Director, WRES	Kipfer, Lori J.	10	10	\$ 1,052.00	Spring
Asst Director, WRES	Kipfer, Lori J.	11	10	\$ 701.00	<b>*Winter</b>
Asst Director, WRES	Brown, Andrew E.	11	1	\$ 386.00	Spring
<b>Science Fair</b>					
Advisor, OSMS	Robinson, Faith E.	10	1	\$ 737.00	Spring
<b>Spelling Bee</b>					
Advisor, OSMS	Poulton, Jennifer L.	11	10	\$ 701.00	Spring
Advisor, ACES	Kulik, Catherine D.	11	1	\$ 386.00	Spring

**PUPIL ACTIVITY SUPERVISOR CONTRACTS****2008-09 School Year***Recommended for Board of Education Approval on December 09, 2008*

<b>Pupil Activity Supervisor Contracts 2008-09</b>					
<b>Supplemental Area</b>	<b>Coach / Advisor</b>	<b>Group</b>	<b>Step</b>	<b>Amount</b>	<b>Season</b>
<b>Drama</b>					
Choreographer, OLHS	Bailey, Brieanna N.	8	5	\$ 1,841.00	Winter