

Minutes of REGULAR Meeting

April 17, 2019

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg Government Center in Council Chambers, 10075 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The following Board Members were present: Mr. Cellura, Mr. Curtis, Mrs. Davis (Vice-President), Mrs. DeFabio, and Mr. Felber (President). In attendance were Superintendent Powers, Treasurer Aho, and Business Manager Welker. Recordings of the Board of Education meeting are made as part of the official record and are kept at the Board Office. Video recordings and Board approved Minutes are available on the District's web site. Mr. Felber, presiding, called the meeting to order.

Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 19-171 to 19-173.

19-171 **Minutes**

That the Twinsburg Board of Education approves the Minutes for the following meetings:

Regular Meeting: April 03, 2019

19-172 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of February 2019: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 138-145

19-173 **Check Register**

That the Twinsburg Board of Education accepts the Check Register for the Month of February 2019, the total including payroll is \$4,366,289.87. See pages 146-153

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motion approved.*

Mrs. Davis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 19-174 to 19-176.

19-174 **Employment**

That the Twinsburg Board of Education accepts the Certificated/Licensed Personnel and/or contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

ADMINISTRATIVE CONTRACT RENEWAL				
Name	Position	Bldg.	Effective	Notes
Astey, Scott	Assistant Principal	Wilcox	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Farthing, Jennifer	Director of Curriculum	District	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Johnson, Misty	Principal	Bissell	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.

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Mariola, Beth	Supervisor of Innovative Programs	District	8/10/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Moorer, Lisa	Assistant Principal	RBC	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Ries, James	Principal	RBC	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Villa, Lynn	Principal	Wilcox	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Walker, Julianne	Assistant Principal	Dodge	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Welker, Chad	Business Manager	District	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.
Winter, Scott	Assistant Principal	Bissell	8/01/19	Three (3)-year renewal, effective 8/01/2019 through 7/31/2022, salary per the Administrative Salary Schedule.

CONTRACTS					
Certificated Staff Recommendations					
Name	Position	Bldg.	Rate	Effective	Notes
Fazio, Kyle	School Psychologist	THS	Masters+30, Step 3	2019/2020	One-Year Limited Contract; 200 days; replacing Marilyn Murray who is retiring
Kravchenko Krenisky, Kira	Translator	THS	\$60.00/Section	4/25/19 – 5/02/19	Up to four (4) sections for the Ohio State Tests for the 2018/2019 school year; This is a General Fund expense that will be reimbursed by the Ohio Department of Education.
Lamb, Ryan	Long-Term Sub	THS	\$26.50/hr.	4/01/19 – 6/01/19	Mentoring; up to 10 hours; paid at the Teacher Stipend Rate; General Fund expense
Patel, Disha	Translator	THS	\$60.00/Section	4/25/19 – 5/02/19	Up to four (4) sections for the Ohio State Tests for the 2018/2019 school year; This is a General Fund expense that will be reimbursed by the Ohio Department of Education.
Witting, Matt	Teacher	THS	\$26.50/hr.	4/01/19 – 6/01/19	Mentoring Chemistry; up to 10 hours; paid at the Teacher Stipend Rate; General Fund expense

LEAVE OF ABSENCE					
Certificated Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
Carder, Cheri	Teacher	THS	4/17/19	1 day	Unpaid leave
Loretz, Feleisha	Teacher	THS	See Notes	5.5 days	Assault Leave: 11/26/18 (half-day) 12/03/18 (full-day) 12/04/18 (full-day) 12/05/18 (full-day) 12/06/18 (full-day) 12/07/18 (full-day)

Pietrasz, Jason	Teacher	RBC	5/16/19 – 5/30/19	10 days	FMLA to run concurrent with sick leave
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19-175 **Employment**

That the Twinsburg Board of Education accepts the Classified Personnel and/or contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

CONTRACTS		Classified Staff Recommendations			
Name	Position	Bldg.	Rate/Step	Effective	Notes
Terry, Paul	Bus Driver	Transportation	Step 3/ \$19.55/hr.	4/08/19	Increase in hours from five (5) hours per day to five and three quarter (5.75) hours per day; successful bidder for open route; replacing T. Harris

LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Bowers, Rick	Bus Driver	Transportation	See Notes	5 days	Docked Days: 3/11/19 (full-day) 3/12/19 (full-day) 3/13/19 (full-day) 3/14/19 (full-day) 3/15/19 (full-day)
Dreiling, Nancy	Administrative Assistant	Bissell	3/18/19 – 6/18-19	58 days	FMLA to run concurrent with sick leave. Revision to effective dates approved at the 1/09/19 Board meeting.
Drnek, Dawn	Bus Driver	Transportation	See Notes	5 days	Docked Days: 3/04/19 (full-day) 3/05/19 (full-day) 3/06/19 (full-day) 3/07/19 (full-day) 3/08/19 (full-day)
Golnick, Laura	Instructional Assistant	Bissell	4/01/19 – 6/05/19	20 days	Intermittent FMLA to run concurrent with sick leave
Reese, Dwayne	Bus Driver	Transportation	See Notes	1 day	Dock Day: 4/01/19 (full-day)

RESIGNATIONS		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Notes	
Kozelka, Paul	Bus Driver	Transportation	4/15/19		

19-176 **Employment**

That the Twinsburg Board of Education accepts the Supplemental Contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

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EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base Rate	Notes
Black, Maria	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Coleman-Taylor, Kelli	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Correia, Brandy	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Haas, Carla	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Henderson, Kimberly	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Jackson, Sarah	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Kautzman, Nancy	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Luette, Dawn	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Madden, Kim	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Moauero, Jacob	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Parke, John	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Pelka, Deb	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Pfenning, Lauren	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Polasky, Michael	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Schmauch, Lisa	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement

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Spring, Patty	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Stauffer, Maureen	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Wall, Gayle	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Weirich, David	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Wheelock, Benjamin	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Widener, Rebecca	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Willis, Mark	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Yakubowski, Anna	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/ night) to reflect TEA Master Agreement
Yambor, Emily	6th Grade Camp Fitch	Dodge	5/09/19 - 5/10/19	\$300/night	Adjustment to rate as approved on 3/06/19 (0.004%/night) to reflect TEA Master Agreement
Bass, Kayla	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Carter, Jillian	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Cefaratti, Amanda	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Copen, Gabrielle	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Davis, Brian	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Edwards, David	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Greene, Brynn	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Hribar, John	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Hudson, Seth	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Lipnos, Edward	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	

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Lowden, Michelle	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Matune, John	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Maurer, David	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Mentzer, Lara	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Nalepa, Tom	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Peterson, Scott	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Rampe, Alec	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Richards, Marcy	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Sabo, Alexis	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Solis, Julie	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Thompson, Julie	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Tucker, Michelle	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Walters, Melissa	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
York, Jessica	8th Grade Trip Washington D.C	RBC	5/29/19 – 5/31/19	\$300/night	
Andrassy, Jennifer	8th Grade Trip Washington D.C.	RBC	5/29/19 – 5/31/19	\$300/night	

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motions approved.*

Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-177 to 19-188.

19-177 **OHSAA**

That the Twinsburg Board of Education approves the following *Board of Education/Governing Board Resolution*, authorizing 2019-2020 membership in the Ohio High School Athletic Association.

WHEREAS, the Board of Education/Governing Board (“Board”) and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all schools listed (Twinsburg High School and R.B. Chamberlin Middle School) do hereby voluntarily renew their membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements. Notwithstanding the foregoing, the Board reserves the right to raise student-athlete eligibility standards as the Board deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board’s jurisdiction agree to conduct their athletic programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and to cooperate fully and timely with the Executive Director’s Office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board’s jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director’s Office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, and suspension from membership and/or other such penalties as prescribed in Bylaw 11.

19-178 **Overnight Trip**

That the Twinsburg Board of Education approves a *Proposal for an Overnight/Extended Student Trip* for the 8th grade students at R.B. Chamberlin Middle School to travel to Washington D.C. leaving on May 28, 2019 and returning on May 31, 2019. The cost of this trip is being paid in full by the students.

19-179 **Summer Reading**

That the Twinsburg Board of Education approves the adoption of the *Summer Reading Requirements* for the summer of 2019. The adoption was approved by the District Curriculum/Technology Committee on April 8, 2019.

19-180 **Inventory Deletion**

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See pages 154-157

19-181 **Agreement: ESC of NEO**

That the Twinsburg Board of Education approves the *Primary Service Agreement* with the Educational Service Center of Northeast Ohio, effective July 1, 2019 through June 30, 2021, per Ohio Revised Code 3313.843.

19-182 Agreement: NEOLA

That the Twinsburg Board of Education approves the *License Agreement* with Neola, Inc. to provide templates for Board Bylaws, Policies, Administrative Guidelines and Forms and templates for updates to the Board Bylaws, Policies, Administrative Guidelines and Forms. Cost is \$2,450.00 per year, as of the date that the Agreement is executed.

19-183 Agreement: Beachwood BoE

That the Twinsburg Board of Education approves an *Agreement for Admission of Tuition Pupils* with the Beachwood Board of Education for the admission of one (1) student, at a cost of \$77,631.22, for the purposes of special education services for the 2018/2019 school year. This is a General Fund expense.

19-184 Programming Course Adoption

That the Twinsburg Board of Education approves the adoption of the revised Introduction to Programming Course of Study offered at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 8, 2019.

19-185 Textbook Adoption

That the Twinsburg Board of Education approves the adoption and authorizes the purchase of the *Ohio Inspire Science G7 and G8* textbooks by McGraw-Hill. (c. 2020 ISBN 9780076909025 / 9780076909339) at the cost of \$67,795.25 based on current enrollment for grades 7 & 8 science courses offered at R.B. Chamberlin Middle School. The adoption was approved by the District Curriculum/Technology Committee on April 8, 2019. This is a General Fund expenditure.

19-186 Textbook Adoption

That the Twinsburg Board of Education approves the adoption and accepts the donation of *Geodes Readable Library* series by Great Minds for grade 1 at Wilcox Primary School. The adoption was approved by the District Curriculum/Technology Committee on April 8, 2019.

19-187 Agreement: DARE

That the Twinsburg Board of Education approves the Participation Agreement with the Ohio Association of Chief of Police and the Law Enforcement Foundation to provide the D.A.R.E. Program (Drug Abuse Resistance Education) to the Twinsburg City School District.

19-188 Tuition Waiver

That the Twinsburg Board of Education approves Twinsburg High School Senior Caila Robinson to exercise BOE Policy #5111/Optional Tuition-Free Education (F) and remain a student at Twinsburg High School through the end of the 2018/2019 school year.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motions approved.*

19-189 CRA Abatement

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education accepts the Community Reinvestment Area (CRA) as presented by the City of Twinsburg;

WHEREAS, Pepperl Fuchs, Inc. is planning to construct a new 50,000 sq. ft. office building on Darrow Road to house its corporate office an estimated initial investment of approximately \$26,000,000 within the boundaries of an existing Community Reinvestment Area that has been duly created and approved pursuant to Ohio Revised Code Chapter 3735; and

WHEREAS, the Project is expected to be completed by December, 2021, and is expected to create a significant amount of full-time and part-time permanent job opportunities with an estimated new annual payroll of \$9,700,000; and

WHEREAS, the Company is seeking a tax incentive to assist with financing the expansion in the way of a 50% abatement of the value of the new construction for twelve (12) years; and

WHEREAS, the City of Twinsburg has provided the Board with notice concerning its proposed abatement of the Project prior to formal adoption of a resolution approving an abatement as required by Ohio Revised Code Section 5709.83; and

WHEREAS, the Board recognizes that the City of Twinsburg encourages economic development within the area designated as the Community Reinvestment Area Company and that the proposed Project will benefit the City and the community; and

WHEREAS, this abatement is subject to revenue sharing with the District in accordance with the Income Tax Revenue Sharing Agreement with the City; and

WHEREAS, to the best of its ability the Board desires to cooperate with the City's efforts to promote and encourage economic development while balancing the best interests of the Twinsburg City School District and the resulting tax revenues generated from the Project.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Twinsburg City School District, Summit County, Ohio, that:

Section 1. In consideration of the Income Tax Revenue Sharing Agreement between the Board and the City, the Board approves of a fifty percent (50%) real property tax exemption for twelve (12) years under the Community Reinvestment Area Program with respect to all real property improvements constructed as part of the Project and as described in the Tax Exemption Application submitted to the City of Twinsburg and approves a Community Reinvestment Agreement between/among the City and the Company providing for such real property tax exemption.

Section 2. This Board finds and determines that all formal actions of this Board concerning and relating to this Resolution were taken in an open meeting of this Board and that all deliberations of this Board and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 3. This Resolution shall be in full force and effect immediately upon its adoption.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motion approved.*

19-190 Adoption: Textbooks

Mr. Curtis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education approves the adoption and purchase of *Microbiology: An Introduction* 13th ed. textbook. (c. 2019 ISBN 9780134774305) at the cost of \$6,009.60 based on current enrollment for the Microbiology course offered at Twinsburg High School. The adoption was approved by the District Curriculum/ Technology Committee on April 8, 2019. This is a Permanent Improvement expenditure. .

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motion approved.*

19-191 EXECUTIVE SESSION

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 8:40 p.m. to employment and compensation of public employees, as per Board of Education Policy #0166 (A), to review negotiations with public employees concerning their compensation or other terms and conditions of employment, per Board of Education Policy #0166 (E), and to discuss specialized details of security arrangements where disclosure might reveal information that could jeopardize the District's security, as per Board of Education Policy #0166 (G).

Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 9:44 p.m.
The following members were present:
Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.

19-192 Adjournment

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adjourn at 9:45 p.m.

Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.
The Board President declared the meeting adjourned.

President of the Board

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2018-2019**

**FINANCIAL REPORT
FOR
FEBRUARY 2019**

**FOR PRESENTATION
AT THE
APRIL 20, 2019
REGULAR BOARD MEETING**

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TRADITION OF EXCELLENCE

**Prepared by
Martin Aho
Treasurer**

TWINSBURG CITY SCHOOLS BANK RECONCILIATION FEBRUARY 2019		
CHECKING ACCOUNTS		
HUNTINGTON BANK HYBRID ACCOUNT	26,531,297.11	
HUNTINGTON BANK SERVICE ACCOUNT	113,481.16	
HUNTINGTON BANK ATHLETIC ACCOUNT	5,247.98	
TOTAL CHECKING ACCOUNTS		26,650,026.25
INVESTMENTS		
STAR OHIO @ 2.2%	10,672,093.13	
Meeder - US Bank	6,080,655.80	
TOTAL INVESTMENTS		16,752,748.93
LESS OUTSTANDING		
BUDGETARY CHECKS	(109,948.88)	
PAYROLL CHECKS	(7,402.87)	
TOTAL OUTSTANDING		(117,351.75)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(755,601.96)	
RECONCILING ITEMS	(83.82)	
RECONCILING ITEMS	(230.00)	
INTEREST	-	
TOTAL ADJUSTMENTS		(755,915.78)
TOTAL BANK BALANCE		42,529,507.65
Book Balance per Financial Report by Fund		42,524,259.67
Book Balance Athletic Account		5,247.98
TOTAL BOOK BALANCE		42,529,507.65

Prog: Fndsum		Fund Financial Summary Report			TWINSBURG CITY SCHOOLS	
Date: 03/20/19		Receipts/Expenses Totals by Receipt/Object Code			11136 RAVENNA ROAD	
Page: 00001		Subtotaled by Fund Group			TWINSBURG OH 44087-1022	
For Fund - 001 General						
Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance	
July 1 Cash Balance			31,677,186.80			
Revenues						
Local Sources	33,491,500.00	9,670,027.48	27,274,304.32	0.00	6,217,195.68	
Intermediate Sources	75,000.00	0.00	80,000.00	0.00	-5,000.00	
State Sources	12,668,500.00	504,240.83	7,594,155.77	0.00	5,074,344.23	
Federal Sources	65,000.00	0.00	33,552.26	0.00	31,447.74	
Other Sources	141,600.00	0.00	135,574.05	0.00	6,025.95	
TOTAL REVENUES	46,441,600.00	10,174,268.31	35,117,586.40	0.00	11,324,013.60	
Expenses						
Salaries	29,570,000.00	2,412,754.76	19,183,810.60	0.00	10,386,189.40	
Benefits	11,600,506.69	1,090,589.38	7,404,903.92	20,989.31	4,174,613.46	
Purchased Services	6,443,239.99	423,688.94	3,446,443.46	1,841,896.30	1,154,900.23	
Supplies	1,394,144.33	52,240.30	770,946.65	325,847.25	297,350.43	
Capital Outlay	217,666.52	0.00	269,003.83	249.00	-51,586.31	
Capital Replacement	0.00	0.00	0.00	0.00	0.00	
Other Expenses	1,346,642.92	6,903.03	609,533.05	20,719.95	716,389.92	
TOTAL EXPENSES	50,572,200.45	3,986,176.41	31,684,641.51	2,209,701.81	16,677,857.13	
Available Cash Balance			35,110,131.69			

Minutes of REGULAR Meeting

April 17, 2019

TWINSBURG CITY SCHOOLS					
FINANCIAL REPORT BY FUND					
FEBRUARY 2019					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	28,922,039.79	10,174,268.31	3,986,176.41	35,110,131.69
002	BOND RETIREMENT	550,345.24	479,898.61	-	1,030,243.85
003	PERMANENT IMPROVEMENT	4,281,612.16	475,512.44	54,482.09	4,702,642.51
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	83,730.25	109,172.55	108,929.37	83,973.43
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,464.92	500.00	-	10,964.92
009	UNIFORM SCHOOL SUPPLIES	9,315.08	14.00	-	9,329.08
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	194,444.50	10,766.86	-	205,211.36
018	PUBLIC SCHOOL SUPPORT	352,246.61	6,039.48	10,293.93	347,992.16
019	OTHER GRANT	79,093.21	2,500.00	5,359.68	76,233.53
022	DISTRICT AGENCY	29,366.38	-	-	29,366.38
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	262,926.71	36,096.71	17,093.33	281,930.09
300	DISTRICT MANAGED ACTIVITY	104,352.11	6,574.00	41,251.80	69,674.31
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	-	-	4,500.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
499	MISC. STATE GRANT FUND	6,346.87	27,852.14	1,383.76	32,815.25
516	TITLE VI-B SP ED - IDEA PART B	(69,410.69)	69,410.69	54,657.16	(54,657.16)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	-	-	8,253.60	(8,253.60)
572	TITLE I	(62,035.37)	62,035.37	28,245.68	(28,245.68)
587	EHA PRESCH. GRANTS/HANDICAPPED	(2,446.10)	2,446.10	2,424.44	(2,424.44)
590	IMPROVING TEACHER QUALITY	(3,731.41)	3,731.41	8,177.07	(8,177.07)
599	MISC. FED GRANT	7,621.79	-	2,102.73	5,519.06
	TOTAL	35,386,272.05	11,466,818.67	4,328,831.05	42,524,259.67

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
FEBRUARY 2019**

	July	August	September	October	November	December	January	February	March	April	May	June
100 SALARIES	2,251,336	2,357,567	2,465,867	2,399,484	2,437,103	2,488,443	2,371,256	2,412,755	-	-	-	-
200 EMPLOYEE BENEFITS	329,258	1,143,341	1,049,701	1,067,081	1,216,715	431,012	1,077,206	1,090,589	-	-	-	19,183,811
400 PURCHASED SERVICES	464,228	419,978	416,288	533,987	377,672	415,313	395,288	423,689	-	-	-	7,404,904
500 SUPPLIES / MATERIALS	88,054	209,332	151,111	96,689	68,121	49,255	56,145	52,240	-	-	-	3,446,443
600 CAPITAL OUTLAY	10,810	6,108	2,000	-	-	146,460	103,626	-	-	-	-	770,947
800 MISCELLANEOUS	63,604	5,437	216,359	15,698	277,767	10,359	13,408	6,903	-	-	-	269,004
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	609,533
EXPENDITURES	3,207,290	4,141,762	4,301,326	4,112,938	4,377,379	3,540,841	4,016,928	3,986,176	-	-	-	31,684,641.51

	July	August	September	October	November	December	January	February	March	April	May	June
01.010 REAL ESTATE	10,037,451	4,335,975	2,438,619	-	3,804	-	-	9,464,233	-	-	-	-
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	506,176	619,354	570,797	505,910	504,265	568,282	610,281	500,769	-	-	-	26,390,083
01.040 DPIA & VoEd	2,138	2,137	2,137	2,138	2,171	11,959	3,560	3,472	-	-	-	4,385,834
01.050 HS & ROLL BACK	-	-	-	1,543,553	-	-	-	-	-	-	-	29,712
TPP DIRECT PAYMENTS	-	-	-	-	1,635,056	-	-	-	-	-	-	1,543,553
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	1,635,056
01.060 ALL OTHER	42,234	338,524	89,369	156,567	97,208	133,106	44,971	205,794	-	-	-	1,107,774
02.050 OTHER SOURCES	-	-	34,600	-	-	-	-	-	-	-	-	34,600
02.060 REFUND - WORK COMP	-	100,974	-	-	-	-	-	-	-	-	-	100,974
RECEIPTS	10,588,000	5,396,964	3,135,522	2,208,168	2,242,506	713,347	658,812	10,174,268	0	0	0	35,117,586.40

NOTE: HIGHLIGHTED FIGURES ARE PRIOR YEAR AND ARE INSERTED FOR MANAGEMENT PURPOSES

	July	August	September	October	November	December	January	February	March	April	May	June
PRIOR FISCAL YEAR 2017-2018												
FY 18 EXPENDITURES	2,882,413	4,128,805	3,984,803	3,770,648	4,005,111	4,242,597	3,803,562	3,659,571	3,694,948	4,010,461	3,992,648	3,899,299
YTD EXPENDITURES		7,011,218	10,996,021	14,766,669	18,771,780	23,014,376	26,817,938	30,477,510	34,172,458	38,182,918	42,175,566	46,074,864
FY 18 RECEIPTS	8,290,959	4,856,144	2,740,497	841,178	4,161,810	582,268	753,697	8,924,057	6,615,197	4,375,254	4,118,531	655,638
YTD RECEIPTS		13,147,103	15,887,600	16,728,778	20,900,588	31,472,857	32,226,654	31,150,611	37,765,808	42,141,062	46,259,594	46,915,232
PRIOR FISCAL YEAR 2016-2017												
FY 17 EXPENDITURES	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	3,603,498	3,627,918	3,576,379	3,968,064	3,689,606	3,404,762
FY 17 RECEIPTS	8,732,327	4,374,463	2,687,017	2,178,806	2,893,470	476,109	590,997	8,729,183	4,259,344	3,484,876	4,278,328	478,057

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	16,491,764.00	1,341,131.97	10,723,191.56	0.00	5,768,572.44	65.0%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,499,685.00	291,294.89	2,283,490.58	0.00	1,216,194.42	65.2%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	53,800.00	4,387.62	21,127.82	0.00	32,672.18	39.3%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	336,000.00	28,967.86	234,718.28	0.00	101,281.72	69.9%
2100 SUPPORT SERV - SALARY/WAGES	1,783,618.00	141,534.20	1,086,104.61	0.00	697,513.39	60.9%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	316,903.00	25,323.84	196,863.79	0.00	120,039.21	62.1%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	58,763.00	4,756.50	35,656.18	0.00	23,106.82	60.7%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,233,332.00	179,938.57	1,479,632.95	0.00	753,699.05	66.3%
2500 FISCAL SERVICES - SALARIES/WAGES	341,323.00	29,248.48	235,087.55	0.00	106,235.45	68.9%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	200,985.00	15,205.32	120,895.10	0.00	80,089.90	60.2%
2700 OPERATION & MAINT - SALARIES/WAGES	1,502,497.00	116,625.71	954,018.66	0.00	548,478.34	63.5%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,682,019.00	132,861.59	1,128,273.69	0.00	553,745.31	67.1%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	270,855.00	21,959.17	179,971.97	0.00	90,883.03	66.4%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	156,554.00	1,371.73	75,604.16	0.00	80,949.84	48.3%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	641,902.00	78,147.31	429,173.70	0.00	212,728.30	66.9%
Fund 001 Obj 100 Totals	29,570,000.00	2,412,754.76	19,183,810.60	0.00	10,386,189.40	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	6,292,052.45	593,356.56	4,062,950.66	16,035.20	2,213,066.59	64.8%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,461,795.00	151,462.77	956,625.92	0.00	505,169.08	65.4%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	42,081.00	658.17	12,865.63	0.00	29,215.37	30.8%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	120,049.00	12,932.99	84,053.04	0.00	35,995.96	70.0%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	590,919.26	56,432.88	379,526.51	0.00	211,392.75	64.2%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	168,131.00	15,523.81	98,406.96	0.00	69,724.04	58.5%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	31,251.61	848.27	6,688.29	4,954.11	19,609.21	21.4%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,087,596.08	97,608.57	689,851.30	0.00	397,744.78	63.4%
2500 FISCAL SERVICES - BENEFITS	137,373.70	12,421.21	88,228.82	0.00	49,144.88	64.2%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,890.45	5,556.52	37,726.94	0.00	21,163.51	64.1%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	603,863.86	54,107.63	372,543.85	0.00	231,320.01	61.7%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	736,026.12	61,649.24	437,776.70	0.00	298,249.42	59.5%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	107,960.16	10,088.14	69,163.17	0.00	38,796.99	64.1%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,417.00	203.83	10,420.74	0.00	10,996.26	48.7%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	141,100.00	17,738.79	98,075.39	0.00	43,024.61	69.5%
Fund 001 Obj 200 Totals	11,600,506.69	1,090,589.38	7,404,903.92	20,989.31	4,174,613.46	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	898,362.53	76,241.14	417,798.70	150,004.59	330,559.24	46.5%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	968,696.81	97,074.72	621,450.15	387,026.51	-39,779.85	64.2%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	892,877.13	59,997.00	464,729.09	414,952.35	13,195.69	52.0%
2200 SUPPORT SERV - CONTRACTED SERVICES	237,443.30	23,057.69	123,764.91	92,390.81	21,287.58	52.1%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	382,715.92	20,840.90	215,499.27	101,877.34	65,339.31	56.3%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	222,346.35	9,512.41	102,273.78	86,430.49	33,642.08	46.0%
2500 FISCAL SERVICES - CONTRACTED SERVICES	62,601.42	4,893.28	20,334.43	11,421.74	30,845.25	32.5%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	4,642.03	408.96	1,889.32	1,079.54	1,673.17	40.7%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,990,029.22	85,123.19	971,151.28	390,205.65	628,672.29	48.8%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	164,619.27	5,801.50	98,329.35	37,750.56	28,539.36	59.7%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	590,956.01	40,738.15	383,303.26	168,334.64	39,318.11	64.9%
4500 ATHLETICS - SERVICES	27,950.00	0.00	25,919.92	422.08	1,608.00	92.7%
Fund 001 Obj 400 Totals	6,443,239.99	423,688.94	3,446,443.46	1,841,896.30	1,154,900.23	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP/MATERI	427,615.84	13,356.45	276,554.97	31,148.30	119,912.57	64.7%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,895.00	167.77	1,305.77	756.45	3,832.78	22.2%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	20,320.00	0.00	8,651.25	1,617.87	10,050.88	42.0%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	21,267.54	535.11	8,580.31	2,414.86	10,272.37	40.3%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	15,054.59	0.00	5,444.67	2,444.00	7,165.92	36.2%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	72,361.23	979.33	25,897.91	10,935.61	35,527.71	35.8%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	19,450.00	840.29	1,846.67	2,319.86	15,283.47	9.5%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	52,989.82	1,872.43	32,437.00	13,083.22	7,469.60	61.2%
2700 OPERATION & MAINT - SUPPLIES & MATERI	260,586.61	11,292.81	113,455.05	81,795.05	65,336.51	43.5%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	361,018.88	20,869.36	184,277.31	157,371.66	19,369.91	51.0%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	125,284.82	2,526.75	100,557.26	21,793.45	2,934.11	80.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	0.00	0.00	0.00	0.00	0.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	12,300.00	0.00	11,938.48	166.92	194.60	97.1%
Fund 001 Obj 500 Totals	1,394,144.33	52,240.30	770,946.65	325,847.25	297,350.43	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	59,156.52	0.00	131,051.52	249.00	-72,144.00	221.5%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	942.31	0.00	19,057.69	4.7%
2700 GENERAL OPERATION/MAINT OF PLANT CAPI	137,010.00	0.00	137,010.00	0.00	0.00	100.0%
2800 GENERAL PUPIL TRANSPORTATION NEW EQUI	1,500.00	0.00	0.00	0.00	1,500.00	0.0%
Fund 001 Obj 600 Totals	217,666.52	0.00	269,003.83	249.00	-51,586.31	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	43,976.53	2,317.03	24,754.85	9,673.52	9,548.16	56.3%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	0.00	0.00	0.00	0.00	0.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	5,900.00	0.00	5,763.00	120.00	17.00	97.7%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	108,500.00	0.00	69,765.07	1,700.00	37,034.93	64.3%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FE	5,166.00	0.00	2,779.00	52.43	2,334.57	53.9%
2500 FISCAL SERVICES - COUNTY & MISC FEES	762,100.39	4,586.00	235,208.32	9,174.00	517,718.07	30.9%
4500 GENERAL SPORT ORIENTED ACTIVITY MISCE	10,500.00	0.00	0.00	0.00	10,500.00	0.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	222,500.00	0.00	222,131.00	0.00	369.00	99.9%
6100 GENERAL REPAYMENT OF DEBT INTEREST	93,000.00	0.00	49,131.81	0.00	43,868.19	52.9%
Fund 001 Obj 800 Totals	1,251,642.92	6,903.03	609,533.05	20,719.95	621,389.92	
001/ 900'S						
7200 GENERAL - TRAN/ADV AND OTHER USES OF	95,000.00	0.00	0.00	0.00	95,000.00	0.0%
Fund 001 Obj 900 Totals	95,000.00	0.00	0.00	0.00	95,000.00	
** Fund 001 Totals	50,572,200.45	3,986,176.41	31,684,641.51	2,209,701.81	16,677,857.13	62.7%

TWINSBURG CITY SCHOOLS Executive Appropriation Report (EXECU_RPT)					FEBRUARY 2019 Y
	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	16,491,764.00	10,723,191.56	0.00	5,768,572.44	65.02
200	6,292,052.45	4,062,950.66	16,035.20	2,213,066.59	64.57
400	855,362.53	355,423.44	150,004.59	349,934.50	41.55
500	161,748.46	94,128.88	20,285.10	47,334.48	58.19
600	59,156.52	131,051.52	249.00	-72,144.00	221.53
800	43,976.53	24,754.85	9,673.52	9,548.16	56.29
Function Total	23,904,060.49	15,391,500.91	196,247.41	8,316,312.17	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,499,685.00	2,283,490.58	0.00	1,216,194.42	65.25
200	1,461,795.00	956,625.92	0.00	505,169.08	65.44
400	968,696.81	621,450.15	387,026.51	-39,779.85	64.15
500	5,895.00	1,305.77	756.45	3,832.78	22.15
Function Total	5,936,071.81	3,862,872.42	387,782.96	1,685,416.43	
1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT					
100	53,800.00	21,127.82	0.00	32,672.18	39.27
200	42,081.00	12,865.63	0.00	29,215.37	30.57
Function Total	95,881.00	33,993.45	0.00	61,887.55	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	336,000.00	234,718.28	0.00	101,281.72	69.86
200	120,049.00	84,053.04	0.00	35,995.96	70.02
Function Total	456,049.00	318,771.32	0.00	137,277.68	
2100 SUPPORT SERV - SALARIES/WAGES					
100	1,783,618.00	1,086,104.61	0.00	697,513.39	60.89
200	590,919.26	379,526.51	0.00	211,392.75	64.23
400	887,677.13	459,938.09	414,952.35	12,786.69	51.81
500	20,320.00	8,651.25	1,617.87	10,050.88	42.58
Function Total	3,282,534.39	1,934,220.46	416,570.22	931,743.71	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES					
100	316,903.00	196,863.79	0.00	120,039.21	62.12
200	168,131.00	98,406.96	0.00	69,724.04	58.53
400	237,443.30	123,764.91	92,390.81	21,287.58	52.12
500	21,267.54	8,580.31	2,414.86	10,272.37	40.34
800	5,900.00	5,763.00	120.00	17.00	97.68
Function Total	749,644.84	433,378.97	94,925.67	221,340.20	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	58,763.00	35,656.18	0.00	23,106.82	60.68
200	31,251.61	6,688.29	4,954.11	19,609.21	21.40
400	382,715.92	215,499.27	101,877.34	65,339.31	56.31
500	15,054.59	5,444.67	2,444.00	7,165.92	36.17
800	108,500.00	69,765.07	1,700.00	37,034.93	64.30
Function Total	596,285.12	333,053.48	110,975.45	152,256.19	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,233,332.00	1,479,632.95	0.00	753,699.05	66.25
200	1,087,596.08	689,851.30	0.00	397,744.78	63.43
400	144,400.10	78,637.13	43,585.89	22,177.08	54.46
500	46,902.23	25,897.91	10,816.36	10,187.96	55.22
800	5,166.00	2,779.00	52.43	2,334.57	53.79
Function Total	3,517,396.41	2,276,798.29	54,454.68	1,186,143.44	

Minutes of REGULAR Meeting

April 17, 2019

2500 FISCAL SERVICES - SALARIES/WAGES						
	100	341,323.00	235,087.55	0.00	106,235.45	68.88
	200	137,373.70	88,228.82	0.00	49,144.88	64.23
	400	62,601.42	20,334.43	11,421.74	30,845.25	32.48
	500	19,450.00	1,846.67	2,319.86	15,283.47	9.49
	600	20,000.00	942.31	0.00	19,057.69	4.71
	800	762,100.39	235,208.32	9,174.00	517,718.07	30.86
Function Total		1,342,848.51	581,648.10	22,915.60	738,284.81	
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
	100	200,985.00	120,895.10	0.00	80,089.90	60.15
	200	58,890.45	37,726.94	0.00	21,163.51	64.06
	400	4,642.03	1,889.32	1,079.54	1,673.17	40.70
	500	52,989.82	32,437.00	13,083.22	7,469.60	61.21
Function Total		317,507.30	192,948.36	14,162.76	110,396.18	
2700 OPERATION & MAINT - SALARIES/WAGES						
	100	1,502,497.00	954,018.66	0.00	548,478.34	63.50
	200	603,863.86	372,543.85	0.00	231,320.01	61.69
	400	1,990,029.22	971,151.28	390,205.65	628,672.29	48.80
	500	260,586.61	113,455.05	81,795.05	65,336.51	43.54
	600	137,010.00	137,010.00	0.00	0.00	100.00
Function Total		4,493,986.69	2,548,178.84	472,000.70	1,473,807.15	
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
	100	1,682,019.00	1,128,273.69	0.00	553,745.31	67.08
	200	736,026.12	437,776.70	0.00	298,249.42	59.48
	400	164,619.27	98,329.35	37,750.56	28,539.36	59.73
	500	361,018.88	184,277.31	157,371.66	19,369.91	51.04
	600	1,500.00	0.00	0.00	1,500.00	0.00
Function Total		2,945,183.27	1,848,657.05	195,122.22	901,404.00	
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES						
	100	270,855.00	179,971.97	0.00	90,883.03	66.45
	200	107,960.16	69,163.17	0.00	38,796.99	64.06
	400	590,956.01	383,303.26	168,334.64	39,318.11	64.86
	500	125,284.82	100,557.26	21,793.45	2,934.11	80.26
Function Total		1,095,055.99	732,995.66	190,128.09	171,932.24	
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
	100	156,554.00	75,604.16	0.00	80,949.84	48.29
	200	21,417.00	10,420.74	0.00	10,996.26	48.66
	500	0.00	0.00	0.00	0.00	0.00
	800	0.00	0.00	0.00	0.00	0.00
Function Total		177,971.00	86,024.90	0.00	91,946.10	
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL./WAGES						
	100	641,902.00	429,173.70	0.00	212,728.30	66.86
	200	141,100.00	98,075.39	0.00	43,024.61	69.51
	400	27,950.00	25,919.92	422.08	1,608.00	92.74
	500	12,300.00	11,938.48	166.92	194.60	97.06
	800	10,500.00	0.00	0.00	10,500.00	0.00
Function Total		833,752.00	565,107.49	589.00	268,055.51	
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
	810	222,500.00	222,131.00	0.00	369.00	99.83
	820	93,000.00	49,131.81	0.00	43,868.19	52.83
Function Total		315,500.00	271,262.81	0.00	44,237.19	
7200 GENERAL - TRANSFERS AND OTHER USES OF FUNDS						
	900	75,000.00	0.00	0.00	75,000.00	0.00
Function Total		75,000.00	0.00	0.00	75,000.00	
7400 GENERAL - INITIAL ADVANCE OUT						
	900	20,000.00	0.00	0.00	20,000.00	0.00
Function Total		20,000.00	0.00	0.00	20,000.00	
Grand Total	001	50,154,727.82	31,411,412.51	2,155,874.76	16,587,440.55	62.63

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103685	W	02/08/2019	AATSP (AMERICAN ASSOC. OF TEACHERS OF SPANISH/PORTUGUESE)	007386			130.00
103686	W	02/08/2019	ACADEMY MUSIC COMPANY	002456	RECONCILED:02/28/2019	1	127.00
103687	W	02/08/2019	NICKLES BAKERY INC.	001480	RECONCILED:02/28/2019	1	886.21
103688	W	02/08/2019	ALL BRANDS VACUUM SALES AND REPAIR INC.	001704	RECONCILED:02/28/2019	1	124.00
103689	W	02/08/2019	ALLISON BUTLER	007116	RECONCILED:02/28/2019	1	238.86
103690	W	02/08/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:02/28/2019	1	59.84
103691	W	02/08/2019	AMERICAN SIGN LANGUAGE TEACHERS ASSOCIATION, INC.	009411	RECONCILED:02/28/2019	(Multi-bank check)	105.00
103692	W	02/08/2019	ASHTABULA CTY SCHOOLS	004680	RECONCILED:02/28/2019	1	85.00
103693	W	02/08/2019	BARNES & NOBLE EDUCATION, INC.	009050	RECONCILED:02/28/2019	1	1,248.25
103694	W	02/08/2019	BAUMAN ORCHARDS, INC.	009347	RECONCILED:02/28/2019	1	308.00
103695	W	02/08/2019	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:02/28/2019	1	144.75
103696	W	02/08/2019	BETHANY PAYNE	700809	RECONCILED:02/28/2019	1	64.05
103697	W	02/08/2019	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:02/28/2019	1	4,437.19
103698	W	02/08/2019	BPI INFORMATION SYSTEMS	006921	RECONCILED:02/28/2019	1	6,250.00
103699	W	02/08/2019	BRIAN FANTONE	007297	RECONCILED:02/28/2019	1	60.00
103700	W	02/08/2019	CARRIE A. TULINO-BELL BEECHBROOK	009391	RECONCILED:02/28/2019		240.00
103701	W	02/08/2019	CDWG INC.	006578	RECONCILED:02/28/2019	1	4,307.00
103702	W	02/08/2019	CHAD WELKER	008860		1	210.31
103703	W	02/08/2019	TWINSBURG NAPA	002710	RECONCILED:02/28/2019	1	506.90
103704	W	02/08/2019	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/28/2019	1	7,988.86
103705	W	02/08/2019	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:02/28/2019	1	120.64
103706	W	02/08/2019	DAWN CHEMICAL INC.	003205	RECONCILED:02/28/2019	1	369.08
103707	W	02/08/2019	DEANN TAYLOR	006807		1	157.76
103708	W	02/08/2019	DEMCO INC.	000765	RECONCILED:02/28/2019	1	213.55
103709	W	02/08/2019	DOMINIQUE SANDERS	008833	RECONCILED:02/28/2019	1	42.51
103710	W	02/08/2019	DOMINO'S	009346	RECONCILED:02/28/2019	1	1,496.25
103711	W	02/08/2019	DONNA HOUSTON	000468	RECONCILED:02/28/2019	1	243.50
103712	W	02/08/2019	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:02/28/2019	1	1,957.80
103713	W	02/08/2019	EDUCATION ALTERNATIVES	006845	RECONCILED:02/28/2019	1	8,010.00
103714	W	02/08/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:02/28/2019	1	5,577.00
103715	W	02/08/2019	ELECTRICAL APPLIANCE REPAIR SERVICE	001962	RECONCILED:02/28/2019	1	714.00
103716	W	02/08/2019	F&E PAYMENTPROS	009525	RECONCILED:02/28/2019	1	2,065.00
103717	W	02/08/2019	FIGURE THE ODDS LLC	009195	RECONCILED:02/28/2019	1	1,153.20
103718	W	02/08/2019	FIVE COUNTY TREASURER'S ASSOC. c/o SHAWNNA JONES, TREASURER	003526	RECONCILED:02/28/2019	1	20.00
103719	W	02/08/2019	FLINN SCIENTIFIC, INC.	001107	RECONCILED:02/28/2019	1	268.72
103720	W	02/08/2019	G.L.A. WATER, INC.	009456	RECONCILED:02/28/2019	1	2,846.76
103721	W	02/08/2019	GARLAND/DBS, INC.	009118	RECONCILED:02/28/2019	1	3,420.00
103722	W	02/08/2019	GENE PTACEK & SON FIRE EQUIPMENT	004526	RECONCILED:02/28/2019	1	687.00
103723	W	02/08/2019	GLOBAL EQUIPMENT COMPANY 12CR1	002029	RECONCILED:02/28/2019	1	944.73
103724	W	02/08/2019	GORDON FOOD SERVICE, INC.	001481	RECONCILED:02/28/2019	1	10,217.90

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103725	W	02/08/2019	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:02/28/2019	1	520.95
103726	W	02/08/2019	GRAINGER	002004	RECONCILED:02/28/2019	1	15.02
103727	W	02/08/2019	H-I TRANSLATING AND INTERPRETING, LLC	009046	RECONCILED:02/28/2019	1	130.80
103728	W	02/08/2019	HERFF JONES, INC. ATTN: ACCTS RECEIVABLE	000206	RECONCILED:02/28/2019	1	15,585.06
103729	W	02/08/2019	HERSHEY'S ICE CREAM	009528	RECONCILED:02/28/2019	1	1,674.48
103730	W	02/08/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2019	1	52.34
103731	W	02/08/2019	J.W. PEPPER & SON, INC.	004843	RECONCILED:02/28/2019	1	78.49
103732	W	02/08/2019	JOHNSTONE SUPPLY	001834	RECONCILED:02/28/2019	1	1,086.88
103733	W	02/08/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2019	1	2,984.69
103734	W	02/08/2019	JULIE ANDERSON	009181	RECONCILED:02/28/2019	1	25.00
103735	W	02/08/2019	JULIE HUMBLE	008491	RECONCILED:02/28/2019	1	57.16
103736	W	02/08/2019	KENNEDY INDUSTRIES, INC.	008349	RECONCILED:02/28/2019	1	569.80
103737	W	02/08/2019	KRISTIN WALTERS	009431	RECONCILED:02/28/2019	1	25.00
103738	W	02/08/2019	LAKESHORE LEARNING MATERIALS	003907	RECONCILED:02/28/2019	1	257.28
103739	W	02/08/2019	LINIFORM SERVICE	007935	RECONCILED:02/28/2019	1	3,096.55
103740	W	02/08/2019	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:02/28/2019	1	122.55
103741	W	02/08/2019	LYNN VILLA	008482	RECONCILED:02/28/2019	1	80.56
103742	W	02/08/2019	MAGNATAG VISIBLE SYSTEMS	002683	RECONCILED:02/28/2019	1	150.09
103743	W	02/08/2019	MARK BINDUS	001969	RECONCILED:02/28/2019	1	64.94
103744	W	02/08/2019	MARY JO MEDWETZ	007995	RECONCILED:02/28/2019	1	100.00
103745	W	02/08/2019	MATTHEW MCGING	002630	RECONCILED:02/28/2019	1	181.60
103746	W	02/08/2019	MONOPRICE, INC.	008093	RECONCILED:02/28/2019	1	58.25
103747	W	02/08/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:02/28/2019	1	691.17
103748	W	02/08/2019	NICOLE GERAMI dba NICOLE GERAMI LLC	009536	RECONCILED:02/28/2019	1	1,400.00
103749	W	02/08/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:02/28/2019	1	762.59
103750	W	02/08/2019	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:02/28/2019	1	100.00
103751	W	02/08/2019	OHIO EDISON CO.	002055	RECONCILED:02/28/2019	1	46,339.98
103752	W	02/08/2019	PLATFORM ATHLETICS, LLC dba PLT4M	009537	RECONCILED:02/28/2019	1	1,500.00
103753	W	02/08/2019	POSTMASTER U.S. POST OFFICE	002185	RECONCILED:02/28/2019	1	440.00
103754	W	02/08/2019	PSAT/NMSQT	006263	RECONCILED:02/28/2019	1	5,776.00
103755	W	02/08/2019	PSI	009219	RECONCILED:02/28/2019	1	17,253.11
103756	W	02/08/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2019	1	1,224.00
103757	W	02/08/2019	RE-ED ACCESS	008758	RECONCILED:02/28/2019	1	10,960.00
103758	W	02/08/2019	REITZ, PAUL & SHORR	003334	RECONCILED:02/28/2019	1	4,424.00
103759	W	02/08/2019	RI-Tec INDUSTRIAL PRODUCTS	009502	RECONCILED:02/28/2019	1	162.00
103760	W	02/08/2019	ROCHELLE BURKE	001814	RECONCILED:02/28/2019	1	100.00
103761	W	02/08/2019	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:02/28/2019	(Multi-bank check)	1,524.42
103762	W	02/08/2019	SEAN W. PACE dba BREAKWATER PLUMBING	009006	RECONCILED:02/28/2019	1	6,425.00
103763	W	02/08/2019	SEVEN-UP OF TWINSBURG	009526	RECONCILED:02/28/2019	1	1,581.00
103764	W	02/08/2019	SHELLY GRADY	005839	RECONCILED:02/28/2019	1	53.48
103765	W	02/08/2019	SIRNA & SONS PRODUCE	006028	RECONCILED:02/28/2019	1	4,294.86

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103766	W	02/08/2019	SYSCO CLEVELAND, INC.	001489	RECONCILED:02/28/2019	1	15,425.41
103767	W	02/08/2019	TERESA'S PIZZA	002408	RECONCILED:02/28/2019		573.00
103768	W	02/08/2019	TIMOTHY SULLEN	009201	RECONCILED:02/28/2019	1	184.14
103769	W	02/08/2019	TISHA EISENHUTH	009497	RECONCILED:02/28/2019	1	45.48
103770	W	02/08/2019	OHIO AUDITOR OF STATE	002604	RECONCILED:02/28/2019	1	246.00
103771	W	02/08/2019	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:02/28/2019	1	844.00
103772	W	02/08/2019	TURFSCAPE, INC.	009234	RECONCILED:02/28/2019	1	2,800.00
103773	W	02/08/2019	TWINS.H/S AFTER PROM COMMITTEE c/o KAREN WILSON	002772	RECONCILED:02/28/2019	1	1,500.00
103774	W	02/08/2019	VERIZON WIRELESS	007936	RECONCILED:02/28/2019	1	1,133.54
103775	W	02/08/2019	VICKI CURWIN	700534	RECONCILED:02/28/2019	1	100.00
103776	W	02/08/2019	W.B. MASON CO., INC.	008933	RECONCILED:02/28/2019	1	36.24
103777	W	02/08/2019	CIRCLE K FLEET	008194	RECONCILED:02/28/2019	1	1,188.55
103778	W	02/08/2019	WORLD'S FINEST CHOCOLATE, INC.	008129	RECONCILED:02/28/2019		12,095.00
103779	W	02/14/2019	ACADEMY MUSIC COMPANY	002456	RECONCILED:02/28/2019	1	1,490.00
103780	W	02/14/2019	BALINT & ASSOCIATES, INC.	008071	RECONCILED:02/28/2019	1	361.32
103781	W	02/14/2019	BPI INFORMATION SYSTEMS	006921	RECONCILED:02/28/2019	1	3,350.00
103782	W	02/14/2019	BRECKSVILLE ROAD TRANSIT, INC.	007419	RECONCILED:02/28/2019		8,725.00
103783	W	02/14/2019	BRUCE M. TREADWAY	007123	RECONCILED:02/28/2019	1	218.00
103784	W	02/14/2019	CHERYL WILNER	001194	RECONCILED:02/28/2019	1	84.46
103785	W	02/14/2019	D & L TOWING LLC	000626	RECONCILED:02/28/2019	1	300.00
103786	W	02/14/2019	DWAYNE REESE, SR.	009229		1	19.00
103787	W	02/14/2019	EDUCATION ALTERNATIVES	006845	RECONCILED:02/28/2019	1	10,241.00
103788	W	02/14/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:02/28/2019	1	78,879.88
103789	W	02/14/2019	FRIENDS BUSINESS SOURCE	008701	RECONCILED:02/28/2019	1	112.89
103790	W	02/14/2019	GARDINER SERVICE COMPANY	002165	RECONCILED:02/28/2019	1	1,111.91
103791	W	02/14/2019	GARLAND/DBS, INC.	009118	RECONCILED:02/28/2019	1	2,648.71
103792	W	02/14/2019	GREATER CLEVELAND HIGH SCHOOL HOCKEY LEAGUE (GCHSHL)	007120		1	540.00
103793	W	02/14/2019	HIGH SCHOOL AD NETWORK, LLC	009292	RECONCILED:02/28/2019	1	32.00
103794	W	02/14/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2019	1	899.58
103795	W	02/14/2019	J.W. PEPPER & SON, INC.	004843	RECONCILED:02/28/2019	1	334.41
103796	W	02/14/2019	JS CHASE GROUP, INC.	009543	RECONCILED:02/28/2019	1	2,755.00
103797	W	02/14/2019	KATHRYN POWERS	008474		1	239.26
103798	W	02/14/2019	KATIE HARDESTY	009514	RECONCILED:02/28/2019		215.21
103799	W	02/14/2019	LOBBYGUARD SOLUTIONS, LLC	008775	RECONCILED:02/28/2019	1	2,250.00
103800	W	02/14/2019	LT TRANSPORT INC.	009271	RECONCILED:02/28/2019	1	5,044.50
103801	W	02/14/2019	LYKINS OIL COMPANY	008958	RECONCILED:02/28/2019	1	14,929.93
103802	W	02/14/2019	MARIANNE FRANKO	009048	RECONCILED:02/28/2019	1	227.31
103803	W	02/14/2019	MELISSA MRAKUZIC	009501		1	25.00
103804	W	02/14/2019	MICHELLE OH	008053	RECONCILED:02/28/2019	1	100.00
103805	W	02/14/2019	MISTY JOHNSON	008526	RECONCILED:02/28/2019	1	76.33
103806	W	02/14/2019	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:02/28/2019	1	45.89
103807	W	02/14/2019	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:02/28/2019	1	9,865.00
103808	W	02/14/2019	OHIO HIGH SCHOOL SPEECH LEAGUE	009093	RECONCILED:02/28/2019		52.00
103809	W	02/14/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2019	1	1,567.50
103810	W	02/14/2019	REDSHIFT TECHNOLOGY LLC	009508	RECONCILED:02/28/2019	1	8,688.00

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103811	W	02/14/2019	RHONDA ALBERS	001596	RECONCILED:02/28/2019		61.99
103812	W	02/14/2019	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:02/28/2019	1	1,436.41
103813	W	02/14/2019	SALLY PETITTE	009364	RECONCILED:02/28/2019	1	59.20
103814	W	02/14/2019	SENDERO THERAPIES, INC.	008607		1	17,241.84
103815	W	02/14/2019	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:02/28/2019	1	176.84
103816	W	02/14/2019	SHRED-IT USA LLC	009325	RECONCILED:02/28/2019	1	286.35
103817	W	02/14/2019	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402	RECONCILED:02/28/2019	1	94.55
103818	W	02/14/2019	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:02/28/2019	1	23,971.25
103819	W	02/14/2019	STUMPS	002595	RECONCILED:02/28/2019		64.64
103820	W	02/14/2019	SUE WOZNIAK	007299	RECONCILED:02/28/2019		68.00
103821	W	02/14/2019	TEAM CONNECTION, INC.	009533	RECONCILED:02/28/2019	1	1,427.42
103822	W	02/14/2019	TIERNEY BROTHERS INC.	008799	RECONCILED:02/28/2019		1,099.00
103823	W	02/14/2019	TOTAL LINE REFRIGERATION, INC.	006719	RECONCILED:02/28/2019	1	350.00
103824	W	02/14/2019	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED:02/28/2019	1	78.25
103825	W	02/14/2019	TURFSCAPE, INC.	009234	RECONCILED:02/28/2019	1	1,055.00
103826	W	02/14/2019	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:02/28/2019	1	119.90
103827	W	02/14/2019	U.S. BANK EQUIPMENT FINANCE	009202	RECONCILED:02/28/2019	1	5,152.68
103828	W	02/14/2019	UH HOSPITALS HEALTH SYSTEM, INC dba OCCUPATIONAL HEALTH	009400	RECONCILED:02/28/2019	1	173.00
103829	W	02/14/2019	VICKI ROBBINS	000304	RECONCILED:02/28/2019	1	104.53
103830	W	02/14/2019	W.B. MASON CO., INC.	008933	RECONCILED:02/28/2019	1	148.20
103831	W	02/14/2019	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:02/28/2019	1	1,480.75
103832	W	02/14/2019	WINDSTREAM	002835	RECONCILED:02/28/2019	1	24.70
103833	W	02/14/2019	WOLFF BROS SUPPLY INC	002534	RECONCILED:02/28/2019	1	97.00
103834	W	02/20/2019	BEST WESTERN NORTH CANTON INN & SUITES	007966		1	414.18
103835	W	02/22/2019	ACCO BRANDS USA LLC	008554	RECONCILED:02/28/2019	1	171.50
103836	W	02/22/2019	ALCO CHEM, INC.	000110	RECONCILED:02/28/2019	1	143.52
103837	W	02/22/2019	ALLEN DRAIN SERVICE, INC.	001983		1	170.00
103838	W	02/22/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:02/28/2019	1	375.89
103839	W	02/22/2019	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:02/28/2019	1	5.00
103840	W	02/22/2019	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:02/28/2019	1	464.30
103841	W	02/22/2019	BIOTECHNOLOGY EXPLORER	007646	RECONCILED:02/28/2019	1	451.00
103842	W	02/22/2019	BIO-RAD LABORATORIES INC.				
103842	W	02/22/2019	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:02/28/2019	1	1,034.52
103843	W	02/22/2019	BPI INFORMATION SYSTEMS	006921		1	3,525.00
103844	W	02/22/2019	CAPP INC.	005672	RECONCILED:02/28/2019	1	399.00
103845	W	02/22/2019	CHRISTINE LIPNOS	003278		1	42.57
103846	W	02/22/2019	CHINESE LANGUAGE ASSOCIATION OF SECONDARY-ELEMENTARY SCHLS	009546			40.00
103847	W	02/22/2019	CRAIG TAYLOR	001074		1	25.00
103848	W	02/22/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:02/28/2019	1	712.00
103849	W	02/22/2019	DOMINION ENERGY OHIO	000905	RECONCILED:02/28/2019	1	4,880.59
103850	W	02/22/2019	ED LIPNOS	004506			220.00
103851	W	02/22/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:02/28/2019	1	206.61
103852	W	02/22/2019	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	39.00

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103853	W	02/22/2019	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:02/28/2019	1	2,206.50
103854	W	02/22/2019	GRAINGER	002004	RECONCILED:02/28/2019	1	624.99
103855	W	02/22/2019	HILLYARD, INC.	009217	RECONCILED:02/28/2019	1	1,000.28
103856	W	02/22/2019	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED:02/28/2019	1	31.16
103857	W	02/22/2019	HUDSON CITY SCHOOLS	007047	RECONCILED:02/28/2019		5,000.00
103858	W	02/22/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2019	1	589.80
103859	W	02/22/2019	JAMES RIES	008911		1	95.67
103860	W	02/22/2019	JOHN HRIBAR	007603	RECONCILED:02/28/2019	1	29.10
103861	W	02/22/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2019	1	916.40
103862	W	02/22/2019	KATHERINE THOMAS	007191		1	75.24
103863	W	02/22/2019	KIMBALL MIDWEST	001089	RECONCILED:02/28/2019	1	14.94
103864	W	02/22/2019	LISA MILANO	001190		1	24.97
103865	W	02/22/2019	LISA MOORER	700972		1	125.20
103866	W	02/22/2019	LYNDA HOYLE	009539	RECONCILED:02/28/2019	1	25.00
103867	W	02/22/2019	MPCP	000894	RECONCILED:02/28/2019	1	80.70
103868	W	02/22/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:02/28/2019	1	341.94
103869	W	02/22/2019	NEONET METROPOLITAN REGIONAL SC	003039	RECONCILED:02/28/2019	1	285.38
103870	W	02/22/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	69.22
103871	W	02/22/2019	OHIO EDISON CO.	002055	RECONCILED:02/28/2019	1	830.86
103872	W	02/22/2019	PATRICIA I. KOSLO	008734	RECONCILED:02/28/2019		1,785.00
103873	W	02/22/2019	PELLEGRINO MUSIC CENTER	008923	RECONCILED:02/28/2019	1	197.07
103874	W	02/22/2019	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED:02/28/2019	1	6,106.90
103875	W	02/22/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2019	(Multi-bank check)	727.50
103876	W	02/22/2019	RENHILL GROUP INC.	009056	RECONCILED:02/28/2019	1	36,716.58
103877	W	02/22/2019	ROBERT SMALTZ	009447	RECONCILED:02/28/2019	1	20.00
103878	W	02/22/2019	ROCK THE HOUSE ENTERTAINMENT GROUP INC.	000828	RECONCILED:02/28/2019		850.00
103879	W	02/22/2019	SANICO, INC.	009051		1	330.00
103880	W	02/22/2019	SQUIRE PATTON BOGGS (US) LLP	002540	RECONCILED:02/28/2019	1	180.00
103881	W	02/22/2019	STAPLES ADVANTAGE	008778	RECONCILED:02/28/2019	1	106.80
103882	W	02/22/2019	STEARNS VIOLINS, INC.	001719	RECONCILED:02/28/2019	1	821.25
103883	W	02/22/2019	TEMPERATURE CONTROL CO., INC.	008817	RECONCILED:02/28/2019	1	627.00
103884	W	02/22/2019	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934	RECONCILED:02/28/2019	1	4,180.00
103885	W	02/22/2019	RECORD PUBLISHING CO., LLC	009397		1	432.00
103886	W	02/22/2019	TRANSPORTATION ACCESSORIES COMPANY INC.	008650	RECONCILED:02/28/2019	1	72.15
103887	W	02/22/2019	TREND ENTERPRISES INC.	006879	RECONCILED:02/28/2019	1	75.76
103888	W	02/22/2019	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:02/28/2019	1	461.25
103889	W	02/22/2019	UH HOSPITALS HEALTH SYSTEM, INC dba OCCUPATIONAL HEALTH	009400	RECONCILED:02/28/2019	1	180.00
103890	W	02/22/2019	UNIVERSITY OF OREGON c/o CENTER ON TEACHING AND	006700		1	705.00
103891	W	02/22/2019	W.B. MASON CO., INC.	008933	RECONCILED:02/28/2019	1	85.49
103892	W	02/22/2019	WESTERN RESERVE RAQUET CLUB CORPORATION	001082	RECONCILED:02/28/2019	1	270.00
103893	W	02/22/2019	WOLFF BROS SUPPLY INC	002534	RECONCILED:02/28/2019	1	80.40

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103894	W	02/28/2019	ALCO CHEM, INC.	000110		1	653.40
103895	W	02/28/2019	AMAZON.COM SERVICES, INC.	009455		1	99.99
103896	W	02/28/2019	AMERICAN RED CROSS	000247		1	5.00
103897	W	02/28/2019	SUMMIT CTY CHAP-MARK FAIRHURST ANDERSON SYLVESTRE dba STARZBALLROOM	009283		1	100.00
103898	W	02/28/2019	ARBITERPAY TRUST ACCOUNT	009552		1	5,000.00
103899	W	02/28/2019	AssettGenie, Inc. dba AGParts	009399		1	1,291.80
103900	W	02/28/2019	BARBARA ROSALEZ	007409		1	56.32
103901	W	02/28/2019	BEAVER PETROLEUM CO. INC.	008632		1	552.00
103902	W	02/28/2019	BLACK BOX NETWORK SERVICES	009168		1	215.00
103903	W	02/28/2019	BLICK ART MATERIALS	005989		1	413.30
103904	W	02/28/2019	BSN SPORTS ATTN: TRACY TINKER	008780		1	1,074.32
103905	W	02/28/2019	CASNET/COMDOC IMAGING MICROGRAPHICS SERV CTR	000419		1	3,433.28
103906	W	02/28/2019	CDWG INC.	006578		1	2,790.00
103907	W	02/28/2019	CHARLES HARRIS & ASSOC INC CPA	003209		1	4,340.00
103908	W	02/28/2019	CHRISTINE MAGYAR	002487		1	250.15
103909	W	02/28/2019	COMMERCIAL OPENING SERVICES, INC.	008560		1	4,020.00
103910	W	02/28/2019	COMPMANAGEMENT INC.	007121		1	7,215.00
103911	W	02/28/2019	DEMCO INC.	000765		1	184.78
103912	W	02/28/2019	DENISE TRAPHAGEN	008717		1	214.57
103913	W	02/28/2019	DOMINION ENERGY OHIO	000905		1	2,814.45
103914	W	02/28/2019	DRURY HOTELS, LLC dba DRURY INN & SUITES	002601		1	210.49
103915	W	02/28/2019	DRURY INN & SUITES COL-SOUTH	009284		1	258.98
103916	W	02/28/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102		1	6,435.00
103917	W	02/28/2019	FOLLETT HIGHER EDUCATION GROUP, INC.	009476		1	150.00
103918	W	02/28/2019	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	46.75
103919	W	02/28/2019	GRAINGER	002004		1	162.27
103920	W	02/28/2019	HEINEN'S FINE FOODS	001617		(Multi-bank check)	1,956.93
103921	W	02/28/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	164.16
103922	W	02/28/2019	INDUSTRIAL APPRAISAL COMPANY	008249		1	1,340.00
103923	W	02/28/2019	JEAN DIMATTEO	002620		1	12.38
103924	W	02/28/2019	JENNIFER NELSON	009281		1	25.00
103925	W	02/28/2019	JONES SCHOOL SUPPLY CO., INC.	001466		1	58.65
103926	W	02/28/2019	JOSHEN PAPER & PACKAGING	002198		1	672.66
103927	W	02/28/2019	JOSTENS use for STUDENT GOWN/MISC ITEM	004369		1	86.89
103928	W	02/28/2019	KAREN ESHELMAN	002100		1	100.00
103929	W	02/28/2019	KIMBALL MIDWEST	001089		1	116.69
103930	W	02/28/2019	MARGARET MCGING	000736		1	62.99
103931	W	02/28/2019	MARIANNE FRANKO	009048		1	76.88
103932	W	02/28/2019	MARYANN BRENNER	001117		1	91.23
103933	W	02/28/2019	MATTHEW MCGING	002630		1	187.28

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103934	W	02/28/2019	MIRANDA KRZEMINSKI	009515			55.99
103935	W	02/28/2019	MT BUSINESS TECHNOLOGIES, INC.	007730		1	3,098.88
103936	W	02/28/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	294.36
103937	W	02/28/2019	OHIO EDISON CO.	002055		1	897.78
103938	W	02/28/2019	RDP SPORTS PLUS, INC.	000117		(Multi-bank check)	915.20
103939	W	02/28/2019	REITZ, PAUL & SHORR	003334		1	5,972.00
103940	W	02/28/2019	RENHILL GROUP INC.	009056		1	18,547.07
103941	W	02/28/2019	SANDRA KOCISIS	008919			57.24
103942	W	02/28/2019	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402		1	27.12
103943	W	02/28/2019	SUMMIT COUNTY HEALTH DEPT.	002429		1	1,495.00
103944	W	02/28/2019	SUPPLYWORKS	008984		1	1,054.90
103945	W	02/28/2019	SWEETWATER SOUND INC.	007850		1	1,000.00
103946	W	02/28/2019	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150		1	1,224.75
103947	W	02/28/2019	TURFSCAPE, INC.	009234		1	1,055.00
103948	W	02/28/2019	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875		1	162.34
103949	W	02/28/2019	VIVIAL MEDIA LLC	008618		1	35.40
103950	W	02/28/2019	W.B. MASON CO., INC.	008933		1	46.89
103951	W	02/28/2019	WOODSY'S MUSIC, INC.	008289		1	271.00
103952	B	02/28/2019	SALMA ABURAS	702492			12.99
103953	B	02/28/2019	LAURELLE BONER	702505		1	3.00
103954	B	02/28/2019	MIN CAI	702083		1	19.00
103955	B	02/28/2019	LISA CARDWELL	702465		1	12.00
103956	B	02/28/2019	CLEVELAND HEIGHTS SCHOOL DISTRICT	006407		1	200.00
103957	B	02/28/2019	BLYTHE DALLETT	702493		1	19.00
103958	B	02/28/2019	VINEELA DARAPUNENI	702494		1	19.00
103959	B	02/28/2019	JIJIA GAO	702495			5.00
103960	B	02/28/2019	RHONDA GREENE	701016		1	6.00
103961	B	02/28/2019	MELANIE HARWOOD	702364		1	12.00
103962	B	02/28/2019	JESSICA HATFIELD	702496		1	5.50
103963	B	02/28/2019	CIANA HAVER	702506		1	6.50
103964	B	02/28/2019	CHRIS HELLER	701162		1	12.00
103965	B	02/28/2019	WENRONG JIANG	702303		1	6.50
103966	B	02/28/2019	TRISHA JOSHUA	702497		1	6.00
103967	B	02/28/2019	HEATHER KINDALL	702498		1	14.25
103968	B	02/28/2019	MIRANDA KRZEMINSKI	009515		1	5.00
103969	B	02/28/2019	SRILATA MOOTHA	702471		1	19.00
103970	B	02/28/2019	ANN MA	009192		1	19.00
103971	B	02/28/2019	AL NORVELL	702499			200.00
103972	B	02/28/2019	SHAHAJI PATIL	702507		1	12.00
103973	B	02/28/2019	BETHANY PAYNE	700809			16.99
103974	B	02/28/2019	SANGEETHA RAGHUPATHY	702318		1	19.00
103975	B	02/28/2019	JUI SATHE	702508		1	19.00
103976	B	02/28/2019	UPPLILIAPPAN SRIDHARAN	702500		1	5.00
103977	B	02/28/2019	JOSEPHINE TEAGUE	702501		1	19.00
103978	B	02/28/2019	DAVID AND KAREN VOYTEK	702502		1	30.00
103979	B	02/28/2019	KRISTY WARRELL	702019		1	6.00
103980	B	02/28/2019	ROSANN WIMSETT	702503		1	6.00

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103981	B	02/28/2019	DAWN WYLDE	701242		1	6.00
103982	B	02/28/2019	APRIL WOOSLEY	702509		1	3.25
103983	B	02/28/2019	BENJAMIN WOOTSON	702446		1	20.00
103984	B	02/28/2019	PING ZHANG	702382		1	6.00
103985	B	02/28/2019	MANLING ZHUO	702504		1	230.00
103986	B	02/28/2019	JANET CARDAMONE	009183		1	3.00
907251	C	02/08/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2019	(Multi-bank check)	1,246,738.11
907253	C	02/22/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2019	(Multi-bank check)	1,239,224.58
907255	C	02/22/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2019	1	61,945.94
907256	D	02/21/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	2,755.00
907257	C	02/22/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2019	1	3,321.36
907259	M	02/25/2019	Stark County Schools COG (MEMO)	900003		1	653,432.82
907263	M	02/25/2019	S.E.R.S (MEMO)	900015		1	2,174.13
907264	M	02/25/2019	S.T.R.S. (MEMO)	900013		1	795.76
907265	M	02/26/2019	S.E.R.S (MEMO)	900015		1	7,655.36
907266	M	02/26/2019	HUNTINGTON BANK (MEMO)	900017		1	169.34
907267	M	02/26/2019	S.T.R.S. (MEMO)	900013		1	32,241.08
907268	M	02/26/2019	HUNTINGTON BANK (MEMO)	900017		1	53.95
907269	M	02/26/2019	HUNTINGTON BANK (MEMO)	900017		1	35,333.32
907270	M	02/26/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005			8,177.07
907271	M	02/26/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005			2,102.73
907272	M	02/28/2019	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	292,382.00
907273	M	02/28/2019	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	89,012.00
907274	M	02/28/2019	SCHOOL FOUNDATION (MEMO)	900012		1	33,164.62
907275	M	02/28/2019	SCHOOL FOUNDATION (MEMO)	900012		1	41,164.53
907276	M	02/28/2019	Stark County Schools COG (MEMO)	900003		1	3,248.83
V VOIDED CHECKS			0	CHECK TOTALS			0.00
R RECONCILED CHECKS			188	CHECK TOTALS			3,053,325.14
W WARRANT CHECKS			267	CHECK TOTALS			610,194.36
M MEMO CHECKS			15	CHECK TOTALS			1,201,107.54
B REFUND CHECKS			35	CHECK TOTALS			1,002.98
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			1	CHECK TOTALS			2,755.00
C PAYROLL CHECKS			4	CHECK TOTALS			2,551,229.99
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			322	** TOTAL NET			4,366,289.87
*** TOTAL CHECKS WRITTEN			322	*** GRAND TOTALS			4,366,289.87

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Book Title:	Wilcox Primary School	Author:	Call No:	Barcode:	Pub:
Mother Goose		Mother Goose. Selections	398.8 MOT	34150045054080	2002
Reptiles and amphibians / Simon Mugford ; designed by Kate Dunlop		Mugford, Simon	597.9 MUG	34150045121822	2007
Great whales, the gentle giants / Patricia Lauber ; illustrated by Pieter Folkens		Lauber, Patricia	599.5 LAU	34150040000963	1991
Lions / by Susan Schafer		Schafer, Susan	599.757 SCH	34150042010820	2001
The Home Depot. : big book of tools / by Kimberly Weinberger ; illustrated by Tom LaPadula		Weinberger, Kimberly	621.9 WEI	34150045051607	2001
Siamese cats / by Wendy Perkins		Perkins, Wendy, 1957-	636.8 PER	34150046075456	2008
Star Wars : the complete saga / by Jason Fry		Fry, Jason, 1969-	791.43 FRY	34150045131490	2011
Buckeyes A to Z / Mark Walter ; illustrated by Tim Williams		Walter, Mark	796.332 WAL	34150045114173	2010
Racing cars / N. S. Barrett ; [illustrated by Tony Bryan ; technical consultant Marcus Pye]		Barrett, N. S	796.7 BAR	34150040041397	1984
Madeline's rescue / story and pictures by Ludwig Bemelmans		Bemelmans, Ludwig, 1898-1962	AWARD LIT BEM	34150025004949	1953
Snow / Uri Shulevitz		Shulevitz, Uri, 1935-	AWARD LIT SHU	34150002220286	1998
Rudyard Kipling's The jungle book / [retold by Carl Bowen ; illustrated by Gerardo Sandoval ; colored by Benny Fuentes]		Bowen, Carl	FIC BOW	34150045145185	2010
Diary of a wimpy kid : Greg Heffley's journal / by Jeff Kinney		Kinney, Jeff	FIC KIN	34150045129965	2007
The Japanese ninja surprise / created by Jeff Brown ; written by Sara Pennypacker ; pictures by Macky Pamintuan		Brown, Jeff, 1926- 2003	FIC PEN	34150045067868	2009
The curse of Davy Jones / adapted by Kitty Richards		Richards, Kitty	FIC RIC	34150045107508	2006
Ride, Fly Guy, ride! / Tedd Arnold		Arnold, Tedd	LIT ARN	34150045121327	2012
Super Fly Guy / Tedd Arnold		Arnold, Tedd	LIT ARN	34150045108415	2006
Super Fly Guy / Tedd Arnold		Arnold, Tedd	LIT ARN	34150045152298	2006
Secret at Dolphin Bay / written by Marie Birkinshaw ; illustrated by Jason Cook		Birkinshaw, Marie	LIT BIR	34150045088187	2000
Berry thankful! / by Megan E. Bryant ; illustrated by SI Artists		Bryant, Megan E	LIT BRY	34150045084277	2004
Lunch for Baby Elephant / written by Mia Coulton ; illustrated by D.B. Campbell		Coulton, Mia	LIT COU	34150045149070	2009
Pete the Cat and the new guy / Kimberly and James Dean		Dean, Kim, 1969-	LIT DEA	34150045131813	2014
Beat your greens / adapted by Laura Dower from the "Beat your greens" storyboards by Paul Rudish ; based on "The Powerpuff girls" as created by Craig McCracken		Dower, Laura	LIT DOW	34150045083493	2001
Sam the scarecrow / written by Sharon Gordon ; illustrated by Don Silverstein		Gordon, Sharon	LIT GOR	34150040098322	1980
Spot's first Easter / written & illustrated by Eric Hill		Hill, Eric	LIT HIL	34150045008961	1988
Hop to it! : a Scholastic Easter treasury		Scholastic Inc	LIT HOP	34150045102079	2003
The doorbell rang / by Pat Hutchins		Hutchins, Pat, 1942-	LIT HUT	34150045114637	1986
The scrambled states of America / by Laurie Keller		Keller, Laurie	LIT KEL	34150045153346	1998
Detective Chase McCain : stop that heist! / by Trey King ; illustrated by Kenny Kiernan		King, Trey	LIT KIN	34150046125137	2013
The gingerbread pirates / Kristin Kladstrup ; illustrated by Matt Tavares		Kladstrup, Kristin	LIT KLA	34150045143354	2010
Littlest Red Riding Hood / by Quinlan Lee ; illustrated by Julia Rothman		Lee, Quinlan B	LIT LEE	34150045063883	2009
The cat in the hat / by Dr. Seuss		Seuss, Dr	LIT SEU	34150041003347	1985
Great day for up! / Pictures by Quentin Blake		Seuss, Dr	LIT SEU	34150040022082	1974
The bully from the Black Lagoon / story by Mike Thaler ; pictures by Jared Lee		Thaler, Mike, 1936-	LIT THA	34150045128140	2008
Applebaums have a robot! / Jane Thayer ; illustrated by Bari Weissman		Thayer, Jane, 1904-	LIT THA	34150040065065	1980
Felix, the bald-headed lion / written and illustrated by Kenneth Townsend		Townsend, Kenneth	LIT TOW	34150040019138	1968
I can be-- president / by Christy Webster ; illustrated by Kellee Riley		Webster, Christy	LIT WEB	34150045126797	2012

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The green ninja / adapted by Tracey West	West, Tracey, 1965-	LIT WES	34150045126854	2013
Zoomer / written & illustrated by Ned Young	Young, Ned	LIT YOU	34150045117275	2011
Smile-a-saurus! : a book about feelings / written by Matt Mitter ; illustrated by Michael Terry	Mitter, Matt	MISC MIT	34150045078691	2003
Book Title: Dodge Intermediate School	Author:	Call No:	Barcode:	Pub:
Filmstrip cassette recorder		1543276	34150055053659	????
Lions / series created by John Bonnett Wexo		599.74 LIO	34150015514998	1994
Wild cats : past & present / John E. Becker ; illustrations by Mark Hallett	Becker, John E., 1942-	599.75 BEC	34150055097466	2008
Poems for children : nowhere near old enough to vote / Carl Sandburg ; illustrated by Istvan Banyai ; compiled and with an introduction by George and Willene Hendrick	Sandburg, Carl, 1878-1967	811 SAN	34150051008681	1999
The miraculous journey of Edward Tulane / Kate DiCamillo ; illustrated by Bagram Ibatoulline	DiCamillo, Kate	FIC DIC	34150053111236	2006
Diary of a wimpy kid : the long haul / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150055127503	2014
The lightning thief / Rick Riordan	Riordan, Rick	FIC RIO	34150055125036	2006
Big Nate strikes again / Lincoln Peirce	Peirce, Lincoln	GRAPHIC FIC PEI	34150055106523	2010
Bridge to Terabithia / Katherine Paterson ; illustrated by Donna Diamond	Paterson, Katherine	NEWB FIC PAT	34150055031853	1977
The monster's ring / Bruce Coville ; illustrated by Katherine Coville	Coville, Bruce	PB COV	34150055055019	2003
Book Title: Twinsburg High School	Author:	Call No:	Barcode:	Pub:
Antigone [sound recording] / by Sophocles	Sophocles	AV 882 ANT	34150015040655	1996
Shakespeare in American communities [kit] / National Endowment for the Arts	National Endowment for the Arts	DVD 822.33 SHA	34150015069589	2004
A streetcar named Desire [videorecording] / Warner Bros ; produced by Charles K. Feldman ; directed by Elia Kazan ; screenplay by Tennessee Williams	Kazan, Elia	DVD FIC STR	34150015051124	1997
A streetcar named Desire [videorecording] / Warner Bros ; produced by Charles K. Feldman ; directed by Elia Kazan ; screenplay by Tennessee Williams	Kazan, Elia	DVD FIC STR	34150015069654	1997
Tootsie [videorecording] / Columbia Pictures ; produced by Sydney Pollack and Dick Richards ; directed by Sydney Pollack ; screenplay by Larry Gelbart and Murray Schisgal	Pollack, Sydney, 1934-	DVD FIC TOO	34150015051231	2001
A raisin in the sun / Lorraine Hansberry ; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812 HAN	34150015058103	1994
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015064655	2004
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015064614	2004
Things fall apart / Chinua Achebe	Achebe, Chinua	RR 823 ACH	34150015064895	1994
Things fall apart / Chinua Achebe	Achebe, Chinua	RR 823 ACH	34150015069738	1994
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015062634	2006
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015062659	2006
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015066221	1981
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015076659	1981
The speeches of Martin Luther King [videorecording]	King, Martin Luther, Jr., 1929-1968	VHS 323.4 KIN	34150015056370	1988
Apply within [videorecording]	DeVry Institutes	VHS 332.7 APP	34150015037628	1997
Can I make it on my own? [videorecording]		VHS 332.7 CAN	34150015035861	1997
Do what's you [videorecording]	DeVry Institutes	VHS 332.7 DO	34150015037636	1997
Le café des rêves / Gillian Taylor, David Edwards	Taylor, Gillian, 1946-	VHS 448 LEC V.1	34150015048302	1993
Le café des rêves / Gillian Taylor, David Edwards	Taylor, Gillian, 1946-	VHS 448 LEC V.2	34150015048344	1993
Le café des rêves / Gillian Taylor, David Edwards	Taylor, Gillian, 1946-	VHS 448 LEC V.3	34150015048328	1993

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Le café des râteaux / Gillian Taylor, David Edwards		Taylor, Gillian, 1946-	VHS 448 LEC V.4	34150015048336	1993
Le café des râteaux / Gillian Taylor, David Edwards		Taylor, Gillian, 1946-	VHS 448 LEC V.5	34150015048310	1993
La Catrina: El Ultimo Secreto [videorecording]			VHS 460 ELU (1-2)	34150015009395	1999
La Catrina: El Ultimo Secreto [videorecording]			VHS 460 ELU (3-4)	34150015009387	1999
La Catrina: El Ultimo Secreto [videorecording]			VHS 460 ELU (5-6)	34150015009361	1999
La Catrina: El Ultimo Secreto [videorecording]			VHS 460 ELU (7-8)	34150015009379	1999
La Catrina: El Ultimo Secreto [videorecording]			VHS 460 ELU (9-10)	34150015009353	1999
Sweet music : a book of family reminiscence and song / pref. by Carl Sandburg ; guitar arrangements by Richard Harrison	Sandburg, Helga		VHS 460 LAC V.1	34150015008710	1963
Sweet music : a book of family reminiscence and song / pref. by Carl Sandburg ; guitar arrangements by Richard Harrison	Sandburg, Helga		VHS 460 LAC V.11	34150015008751	1963
Sweet music : a book of family reminiscence and song / pref. by Carl Sandburg ; guitar arrangements by Richard Harrison	Sandburg, Helga		VHS 460 LAC V.13	34150015008777	1963
Sweet music : a book of family reminiscence and song / pref. by Carl Sandburg ; guitar arrangements by Richard Harrison	Sandburg, Helga		VHS 460 LAC V.3	34150015008728	1963
Sweet music : a book of family reminiscence and song / pref. by Carl Sandburg ; guitar arrangements by Richard Harrison	Sandburg, Helga		VHS 460 LAC V.5	34150015008736	1963
Paso A Paso 2 La Catrina	Scott, Foresman and Company		VHS 460 LAC V.9	34150015008769	????
Cooking today's beef [videorecording] / released by the National live stock and meat board			VHS 641.6 COO	34150015039277	1988
The American House: A Guide To Architectural Styles / By Learning Seed			VHS 728 AME	34150015020442	1993
What Is A House? The Dream We Live In / By Learning Seed			VHS 728 WHA	34150015020434	1998
Masters of animation [videorecording] / Educational Film Centre			VHS 778.5 HAL 1	34150015056123	1986
Masters of animation [videorecording] / Educational Film Centre			VHS 778.5 HAL 4	34150015056131	1986
Advanced Editing: The essential guide to advanced computer video editing techniques			VHS 778.59 ADV	34150015033619	2003
Home video videorecording : shoot like a pro with Bill Bixby	Bixby, Bill		VHS 778.59 HOM	34150010105248	1990
Videomaker presents advanced shooting [videorecording] / producer, director, Matt York	York, Matt		VHS 778.59 VID	34150015033650	2000
Bullfighting for beginners [videorecording]. / produced by Teacher's Discovery			VHS 791 BUL	34150015038915	1993
Blocking a scene [videorecording] : basic staging with actors / with Michael Joyce ; directed and edited by Ken Kebow	Joyce, Michael		VHS 792.023 BLO	34150015039228	1990
Go Fatima [videorecording]	Robinson, Fatima		VHS 792.7 GO	34150015056859	1999
Go Fatima [videorecording]	Robinson, Fatima		VHS 792.7 GOF	34150015039145	1999
Cunningham dance technique. Elementary level [videorecording] / Cunningham Dance Foundation presents ; direction, Merce Cunningham, Elliot Caplan	Cunningham, Merce		VHS 792.8 CUN	34150015045266	1985
Swimming & diving [videorecording] / American Red Cross ; producer, Richard Even ; writer/production designer, Terry Georgia	Even, Richard		VHS 793 SWI	34150015050035	1992
The competitive edge [videorecording] : winning advice from the pros / presented by Riz-Biz Productions in association with Drew Harris ; directed by Bob Rizzo ; produced by Maxwell Mann and Scott Harris	Rizzo, Bob		VHS 793.3 COM	34150015039111	2000
Alvin Ailey American Dance Theater [videorecording] / Danmarks Radio/ZDF/RM Arts ; produced and directed by Thomas Grimm	Grimm, Thomas		VHS 793.3 FOU	34150015039236	1986
Street technique [videorecording] : [traditional hip hop dance class] / choreography by Devora Cooper ; written, produced & directed by Wan' Some Productions	Cooper, Devora		VHS 793.3 STR	34150015039129	1999
Bob Rizzo's techno pop [videorecording] : with Tim Richard / a Riz-Biz production	Rizzo, Bob		VHS 793.3 TEC	34150015039160	2002
Labyrinth [videorecording] : the history of the maze / a production of New River Media	McLucas, Scott		VHS 793.7 LAB	34150015036927	1996

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Labyrinth [videorecording] : the history of the maze/a production of New River Media		McLucas, Scott	VHS 793.7 LAB	34150015056214	1996
American Gothic: Hawthorne and Melville [videorecording]			VHS 808 AME	34150015007803	1972
Writing and selling your first screenplay [videorecording]		Benest, Glenn M	VHS 808.06 WRI	34150015056610	1991
How theatre began [videorecording] : an introduction to the history of drama / Meriwether Publishing Ltd		Meriwether Publishing	VHS 808.2 HOW	34150015037206	1985
The Victorian novelist [videorecording]			VHS 823.009 VIC	34150015055521	1989
A Doll's house [videorecording] / by Henrik Ibsen ; directed by Patrick Garland ; screenplay by Christopher Hampton ; produced by Hillard Elkins		Garland, Patrick	VHS 839.82 IBS	34150015055604	1990
The Odyssey. Pt.1 & 2 [videorecording]			VHS 860 ODY PT.1	34150015028361	????
The Odyssey. Pt.1 & 2 [videorecording]			VHS 860 ODY PT.2	34150015028379	????
Don Quixote [videorecording] / TNT presents a Hallmark Entertainment production ; produced by Dyson Lovell ; directed by Peter Yates		Cervantes Saavedra, Miguel de, 1547-1616	VHS 863.3 QUI	34150015038840	2000
The fall of Troy : the wooden horse [videorecording]			VHS 883.01 FAL	34150015032421	1987
Nabokov on Kafka : understanding "The Metamorphosis"			VHS 891.8 NAB	34150015001442	????
Nabokov on Kafka : understanding "The Metamorphosis"			VHS 891.8 NAB	34150015001434	????
Nabokov on Kafka [videorecording] : understanding "The Metamorphosis" / QED Communications & Kingston International Communications, Inc		Nabokov, Vladimir Vladimirovich, 1899-1977	VHS 891.8 NAB	34150015041174	1989
The Gallic Wars [videorecording] / Castle Vision; Cromwell Productions			VHS 936.4 GAL C2	34150015020699	1997
Pompeii: Once there was a city videorecording			VHS 937 POM	34150010073768	1970
Witchcraft in America [videorecording] : Behind the Crucible			VHS 973.2 WIT	34150010083106	1978
F. Scott Fitzgerald [videorecording] : the great American dreamer / produced by History Television Productions		Herrmann, Edward	VHS B-FIT	34150015023354	1997
Arsenic and old lace [videorecording]			VHS FIC ARS	34150010104159	1972
Arsenic and old lace [videorecording]			VHS FIC ARS	34150010104167	1972
The Red badge of courage [videorecording]		Crane, Stephen, 1871-1900	VHS FIC RED	34150010097643	1979
The Turn of the Screw [videorecording] / starring Lynn Redgrave. Produced and Directed by Dan Curtis, teleplay by William F. Nolan		Redgrave, Lynn, 1943-	VHS FIC TUR	34150015020483	1992
Vertigo [videorecording] / Alfred J. Hitchcock Productions, Inc. and Paramount Pictures Corporation ; director-producer, Alfred Hitchcock.		Vertigo (Motion picture : 1958)	VHS FIC VER	34150015067450	2008
West side story [videorecording] / United Artists		Wood, Natalie	VHS FIC WES	34150010067612	1961

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