

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. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-403 to 19-405.**

19-403 **Minutes**

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

**Regular Meeting:**      September 04, 2019      September 25, 2019

19-404 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of August 2019: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 399-406

19-405 **Check Register**

That the Twinsburg Board of Education accepts the Check Register for the Month of August 2019, the total including payroll is \$4,857,564.11. See pages 407-414

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

**Mrs. Davis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 19-406 to 19-408.**

19-406 **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.

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Carder, Cheri	Teacher	THS	3%	2019-2020	Stipend – Resident Educator Mentor Year 1 for Michelle Little. Paid with General funds.
Fosnight, Jen	Teacher	Dodge	1.5%	2019-2020	Stipend – Resident Educator Mentor Year 1 for Jamee Markulis (split with Amy Henretty). Paid with General funds.

Henretty, Amy	Teacher	Dodge	1.5%	2019-2020	Revision to rate originally approved at 3% on 9/4/19. Resident Educator Mentor Year 1 for Jamee Markulis (split with Jen Fosnight). Paid with General funds.
Madden, Kim	Teacher	Dodge	\$26.50/hr.	10/01/19 – 10/31/19	Up to three (3) hours at the Teacher Stipend Rate for LLI training prep. Paid from Title 2A funds.

<b>LEAVE OF ABSENCE</b>					
<b>Certificated Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Days</b>	<b>Notes</b>
Ball, Jennifer	Teacher	Wilcox/ Bissell	10/14/19 & 10/15/19	2 days	Superintendent authorized unpaid leave
Jackson, Dalanda	Teacher	Dodge	8/27/19 – 10/08/19	30 days	Approved assault leave
Lipinski, James	Teacher	THS	9/25/19 – 7/03/20	60 days	Intermittent FMLA will run concurrent with sick leave
Reiter, Nicole	Teacher	Wilcox	11/21/19 – 1/06/20	19 days	FMLA will run concurrent with sick leave
Williams, Kelly	Intervention Specialist	Dodge	10/17/19 & 10/18/19	2 days	Superintendent authorized unpaid leave

19-407 **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.

<b>CONTRACTS</b>					
<b>Classified Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Rate</b>	<b>Effective</b>	<b>Notes</b>
Rudolph, Dennis	Bus Driver	Transportation	\$18.62/hr.	9/23/19	191 days per contract year; prorated for the 2019/2020 school year; 5.25 hrs./day; replacing Tina Falconbery who previously resigned
Sanders, Lawrence	After-School Hall Monitor	THS	Current Hourly Rate	10/02/19	1 hr./day; Monday-Friday; not to exceed 5 hours per week
Taylor, Craig	After-School Detention Monitor	THS	Current Hourly Rate	10/02/19	Not to exceed 4 hours per week

<b>LEAVE OF ABSENCE</b>					
<b>Classified Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Days</b>	<b>Notes</b>
Gugliotta, Janet	Lunchroom/ Playground Assistant	Wilcox	10/11/19	1 day	Authorized unpaid leave per Article 8 of the TSSA Negotiated Agreement
Miller, Elena	Lunchroom/ Playground Assistant	Wilcox	10/11/19	1 day	Authorized unpaid leave per Article 8 of the TSSA Negotiated Agreement

Minutes of REGULAR Meeting

October 16, 2019

Philips, Melinda	Lunchroom/ Playground Assistant	Wilcox	10/11/19	1 day	Authorized unpaid leave per Article 8 of the TSSA Negotiated Agreement
Van Meter, Gary	Custodian	THS	8/28/19 – 2/20/20	120 (.5) days	FMLA will run concurrent with sick leave

<b>RESIGNATIONS Classified Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Building(s)</b>	<b>Effective</b>	<b>Notes</b>
Allen, Alanna	Library Assistant	Bissell	7/22/19	
House, Adam	Transportation Supervisor	Transportation	To be determined	Resignation date to be determined and will be based upon the District employing a qualified candidate to replace Mr. House.
May, Jennifer	Lunchroom/ Playground Assistant	Dodge	8/01/19	
Rudolph, Dennis	Permanent Substitute Bus Driver	Transportation	9/23/19	Resignation contingent upon approval as a regular Bus Driver.

<b>SUBSTITUTES Classified Staff Recommendations</b>				
<b>Name</b>	<b>Classification</b>	<b>Effective</b>	<b>Hourly Rate</b>	<b>Notes</b>
Delegram, Kelly	Library Assistant	10/17/19	\$8.55	
Edens, Brianne	Library Assistant	10/17/19	\$8.55	
Edens, Brianne	Instructional Assistant	10/17/19	\$9.00	
Edens, Brianne	Lunchroom/Playground Assistant	10/17/19	\$8.55	
Geraci, June	Library Assistant	10/2/19	\$8.55	
Geraci, June	Instructional Assistant	10/2/19	\$9.00	
Weeks-Blair, Kimberly	Library Assistant	10/17/19	\$8.55	
Weeks-Blair, Kimberly	Instructional Assistant	10/17/19	\$9.00	

### 19-408 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.

<b>EXTRACURRICULAR</b>					
<b>Name</b>	<b>Contract</b>	<b>Bldg.</b>	<b>Effective</b>	<b>% of Base</b>	<b>Notes</b>
Eiland, Darrion	Wrestling MS Assistant Coach	RBC	2019-2020	0.67%	
Lipnos, Ed	THS JV Wrestling Coach	THS	2019-2020	0.77%	
Luca, Jeff	THS Head Varsity Baseball Coach	THS	2019-2020	14.00%	
Tomko, Jeff	Basketball – Boys 8 <sup>th</sup> Grade Coach	RBC	2019-2020	0.69%	

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

**Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 19-409 to 19-419.**

**19-409 Deletion from Inventory**

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory  
See Pages 415 – 418

**19-410 Support Organizations**

That the Twinsburg Board of Education in accordance with Board Policy 9211, acknowledge the following District Support Organizations: Twinsburg City School District Council Parent Teacher Association (PTA), THS/RBC Parent Teacher Association (PTA), George G. Dodge Intermediate School Parent Teacher Association (PTA), Samuel Bissell Elementary School Parent Teacher Association (PTA), Wilcox Primary School Parent Teacher Association (PTA), Twinsburg Athletic Boosters, Twinsburg Band Boosters, Twinsburg Orchestra Boosters, Twinsburg Vocal Music Boosters, and Twinsburg Schools Foundation.

**19-411 Overnight Trip**

That the Twinsburg Board of Education approves a *Proposal for an Overnight/Extended Student Trip* for 5<sup>th</sup> grade students from George G. Dodge Intermediate School to travel to the Henry Ford Museum and Village in Dearborn, Michigan. One group will travel May 7 & 8, 2020 and one group will travel May 21 & 22, 2020. This trip will be paid for in full by the students.

**19-412 Reading List**

That the Twinsburg Board of Education adopts *The Namesake* by Jhumpa Lahiri for the English 10 Honors course reading list at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on October 7, 2019.

**19-413 Reading List**

That the Twinsburg Board of Education adopts *Their Eyes Were Watching God* by Zora Neale Hurston for the English 10 Honors course reading list at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on October 7, 2019.

**19-414 Reading List**

That the Twinsburg Board of Education adopt *The Hate U Give* by Angie Thomas for the English 10 course reading list at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on October 7, 2019.

**19-415 Adoption**

That the Twinsburg Board of Education adopt *Serial podcast – scrubbed version* for the English 10 course materials at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on October 7, 2019.

**19-416 Job Description**

That the Twinsburg Board of Education approves the revised Job Description for Central Office Receptionist.

**19-417 Job Description**

That the Twinsburg Board of Education approves the Job Description for Secretary – Director of Human Resources.

19-418 **Job Description**

That the Twinsburg Board of Education approves the Job Description for District Records Clerk.

19-419 **Licensure**

That the Twinsburg Board of Education approves the conditional employment of Gustavus Crichlow as a substitute teacher effective October 1, 2019. Per the terms of the Negotiated Agreement with the Twinsburg Education Association, Article 8 Contracts (M), Mr. Crichlow will be compensated at the regular daily substitute rate and will not be eligible for health insurance benefits other than COBRA. This rate of pay will be in effect until Mr. Crichlow renews his teaching license or until the 2019/2020 school year concludes.

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

19-420 **Academic Calendar**

Mrs. DeFabio moved and Mrs. Davis seconded that the Twinsburg Board of Education holds this Public Hearing to give notice of the recommendation for the 2020/2021 Academic Calendar and to provide an opportunity for public comment.

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

19-421 **EXECUTIVE SESSION**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education meet in Executive Session at 8:30 p.m. to discuss employment, discipline, and compensation of public employees, as per Board of Education Policy #0166 (A).

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 10:30 p.m.  
The following members were present:  
Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio and Mr. Felber.

19-422 **Denies Grievance**

Mr. Felber moved and Mr. Cellura seconded that be it resolved that the Twinsburg Board of Education DENIES Ms. Feleisha Loretz's September, 10, 2019 Grievance, which it heard and considered at the level Four hearing that took place on October 16, 2019.

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

19-423 **Adjournment**

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 10:33 p.m.

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

**TWINSBURG CITY  
SCHOOL DISTRICT  
FY 2019-2020**

**FINANCIAL REPORT  
FOR  
AUG 2019**

**FOR PRESENTATION  
AT THE  
OCTOBER 16, 2019  
REGULAR BOARD MEETING**

**INDEX**

Bank Reconciliation  
General Fund Financial Report Summary  
Financial Report by Fund  
General Fund Expenditures and Receipts

**TRADITION OF EXCELLENCE**

**Prepared by  
Martin Aho  
Treasurer**

**TWINSBURG CITY SCHOOLS  
BANK RECONCILIATION  
AUGUST 2019**

<b>CHECKING ACCOUNTS</b>		
HUNTINGTON BANK HYBRID ACCOUNT	33,887,058.13	
HUNTINGTON BANK SERVICE ACCOUNT	32,698.91	
HUNTINGTON BANK ATHLETIC ACCOUNT	4,212.98	
<b>TOTAL CHECKING ACCOUNTS</b>		<b>33,923,970.02</b>
<b>INVESTMENTS</b>		
STAR OHIO @ 2.2%	10,805,157.96	
Meeder - US Bank	6,278,070.66	
<b>TOTAL INVESTMENTS</b>		<b>17,083,228.62</b>
<b>LESS OUTSTANDING</b>		
BUDGETARY CHECKS	(212,011.84)	
PAYROLL CHECKS	(1,253.86)	
<b>TOTAL OUTSTANDING</b>		<b>(213,265.70)</b>
<b>ADJUSTMENTS</b>		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(740,264.04)	
RECONCILING ITEMS	-	
RECONCILING ITEMS	-	
RECONCILING ITEMS	-	
RECONCILING ITEMS	-	
<b>TOTAL ADJUSTMENTS</b>		<b>(740,264.04)</b>
<b>TOTAL BANK BALANCE</b>		<b>50,053,668.90</b>
Book Balance per Financial Report by Fund		<b>50,049,455.92</b>
		<b>4,212.98</b>
<b>TOTAL BOOK BALANCE</b>		<b>50,053,668.90</b>

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
July 1 Cash Balance			32,837,152.48		
<b>Revenues</b>					
Local Sources	36,673,147.00	4,938,119.36	15,208,512.66	0.00	21,464,634.34
Intermediate Sources	75,000.00	0.00	37,500.00	0.00	37,500.00
State Sources	12,341,000.00	636,815.73	1,153,984.59	0.00	11,187,015.41
Federal Sources	58,000.00	0.00	0.00	0.00	58,000.00
Other Sources	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>	<b>49,147,147.00</b>	<b>5,574,935.09</b>	<b>16,399,997.25</b>	<b>0.00</b>	<b>32,747,149.75</b>
<b>Expenses</b>					
100 Salaries	31,028,000.00	2,389,654.19	4,728,495.40	0.00	26,299,504.60
200 Benefits	12,469,496.34	1,069,231.77	1,515,664.17	39,516.48	10,914,315.69
400 Purchased Services	6,689,356.92	561,071.02	1,018,177.67	2,798,355.65	2,872,823.60
500 Supplies	1,248,609.65	133,848.15	233,592.56	479,152.50	535,864.59
600 Capital Outlay	273,090.00	6,881.29	17,957.29	2,182.41	252,950.30
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,300,532.57	73,054.29	81,591.91	53,079.98	1,165,860.68
<b>TOTAL EXPENSES</b>	<b>53,009,085.48</b>	<b>4,233,740.71</b>	<b>7,595,479.00</b>	<b>3,372,287.02</b>	<b>42,041,319.46</b>
Available Cash Balance			41,641,670.73		

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Page: 00001

**Fund Financial Summary Report**  
**Receipts/Expenses Totals by Receipt/Object Code**  
**Subtotaled by Fund Group**

TWINSBURG CITY SCHOOLS  
11136 RAVENNA ROAD  
TWINSBURG OH 44087-1022

For Fund - 001 General



**TWINSBURG CITY SCHOOLS  
FINANCIAL REPORT BY FUND  
AUGUST 2019**

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	40,300,476.35	5,574,935.09	4,233,740.71	41,641,670.73
002	BOND RETIREMENT	2,131,273.58	226,254.15	-	2,357,527.73
003	PERMANENT IMPROVEMENT	4,638,388.92	233,871.11	354,879.08	4,517,380.95
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	49,706.95	72,206.30	59,991.37	61,921.88
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,409.52	9.22	-	10,418.74
009	UNIFORM SCHOOL SUPPLIES	9,750.08	1,199.00	3,869.65	7,079.43
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	147,727.79	492.74	-	148,220.53
018	PUBLIC SCHOOL SUPPORT	301,824.44	104,569.79	12,423.36	393,970.87
019	OTHER GRANT	80,776.41	-	24,636.66	56,139.75
022	DISTRICT AGENCY	29,466.02	-	-	29,466.02
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	190,303.44	28.70	2,471.16	187,860.98
300	DISTRICT MANAGED ACTIVITY	55,090.50	8,077.50	10,421.30	52,746.70
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	9,000.00	-	-	9,000.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
499	MISC. STATE GRANT FUND	32,221.62	861.30	-	33,082.92
516	TITLE VI-B SP ED - IDEA PART B	(31,793.93)	45,707.36	71,647.88	(57,734.45)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	-	-	-	-
572	TITLE I	(15,424.06)	27,474.11	27,473.89	(15,423.84)
587	EHA PRESCH. GRANTS/HANDICAPPED	(2,369.14)	767.51	1,212.22	(2,813.85)
590	IMPROVING TEACHER QUALITY	(1,152.72)	2,882.49	8,781.44	(7,051.67)
599	MISC. FED GRANT	502.50	-	-	502.50
	TOTAL	48,561,668.27	6,299,336.37	4,811,548.72	50,049,455.92

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

FY 2019-2020	July	August	September	October	November	December	January	February	March	April	May	June	exp
100 SALARIES	2,338,841	2,389,654	-	-	-	-	-	-	-	-	-	-	4,728,495
200 EMPLOYEE BENEFITS	446,432	1,069,232	-	-	-	-	-	-	-	-	-	-	1,515,664
400 PURCHASED SERVICES	457,107	561,071	-	-	-	-	-	-	-	-	-	-	1,018,178
500 SUPPLIES/MATERIALS	99,744	133,848	-	-	-	-	-	-	-	-	-	-	233,593
600 CAPITAL OUTLAY	11,076	6,881	-	-	-	-	-	-	-	-	-	-	17,957
800 MISCELLANEOUS	8,538	73,054	-	-	-	-	-	-	-	-	-	-	81,592
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-	-
FY19 EXPEND	3,361,738	4,233,741	-	-	-	-	-	-	-	-	-	-	7,595,479.00

FY 2019-2020	July	August	September	October	November	December	January	February	March	April	May	June	rev
01.010 REAL ESTATE	10,227,231	4,610,348	-	-	-	-	-	-	-	-	-	-	14,837,579
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	513,538	633,168	-	-	-	-	-	-	-	-	-	-	1,146,706
01.040 DPIA & VotEd	3,631	3,647	-	-	-	-	-	-	-	-	-	-	7,278
01.050 HS & ROLL BACK	-	-	-	-	-	-	-	-	-	-	-	-	-
TPP DIRECT PAYMENTS	-	-	-	-	-	-	-	-	-	-	-	-	-
01.060 PYMTN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	80,663	327,771	-	-	-	-	-	-	-	-	-	-	408,434
02.050 OTHER SOURCES	-	-	-	-	-	-	-	-	-	-	-	-	-
02.060 REFUND - WORK COMP	-	-	-	-	-	-	-	-	-	-	-	-	-
RECEIPTS	10,825,062	5,574,935	0	0	0	0	0	0	0	0	0	0	16,399,997.25

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

PRIOR FISCAL YEAR 2018-2019	July	August	September	October	November	December	January	February	March	April	May	June
FY 18 EXPEND	3,207,290	4,141,762	4,301,326	4,112,938	4,377,379	3,540,841	4,016,928	3,986,176	4,043,634	4,349,747	4,094,973	3,835,255
YTD EXPENDITURES	7,349,032	11,650,379	15,763,317	20,140,666	23,681,337	27,693,465	31,684,642	35,728,275	40,078,022	44,172,992	48,008,250	48,008,250
FY 18 RECEIPTS	10,588,000	5,396,964	3,135,522	2,208,168	2,242,506	713,347	658,812	###	5,756,104	3,880,257	3,865,457	548,812
YTD RECEIPTS	15,884,984	19,120,486	21,328,633	23,571,159	24,284,506	24,843,318	25,117,586	40,873,691	44,753,947	48,619,404	49,168,216	49,168,216

PRIOR FISCAL YEAR 2017-2018	July	August	September	October	November	December	January	February	March	April	May	June
FY 18 EXPEND	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
FY 18 RECEIPTS	\$290,959	\$456,144	2,740,497	841,178	4,161,810	582,268	733,697	8,924,057	6,615,197	4,375,254	4,118,531	655,638

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
<b>001/ 100'S</b>						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	17,324,042.00	1,386,473.34	2,731,969.76	0.00	14,592,072.24	15.8%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,641,889.00	288,728.84	576,534.02	0.00	3,065,354.98	15.8%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	0.00	0.00	0.00	0.00	0.00	0.0%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	373,000.00	29,073.91	58,041.77	0.00	314,958.23	15.6%
2100 SUPPORT SERV - SALARY/WAGES	1,847,162.00	128,565.35	259,989.28	0.00	1,587,172.72	14.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	434,320.00	24,414.40	48,200.52	0.00	386,119.48	11.1%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	55,425.00	3,768.54	8,525.04	0.00	46,899.96	15.4%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,328,701.00	182,286.01	360,468.81	0.00	1,968,232.19	15.5%
2500 FISCAL SERVICES - SALARIES/WAGES	370,321.00	30,135.40	59,665.01	0.00	310,655.99	16.1%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	189,985.00	15,635.08	30,840.58	0.00	159,144.42	16.2%
2700 OPERATION & MAINT - SALARIES/WAGES	1,639,252.00	123,431.12	239,975.42	0.00	1,399,276.58	14.6%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,735,386.00	136,580.46	273,036.54	0.00	1,462,349.46	15.7%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	281,203.00	22,334.48	44,023.20	0.00	237,179.80	15.7%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	163,000.00	225.00	1,650.00	0.00	161,350.00	1.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	644,314.00	18,002.26	35,575.45	0.00	608,738.55	5.5%
<b>Fund 001 Obj 100 Totals</b>	<b>31,028,000.00</b>	<b>2,389,654.19</b>	<b>4,728,495.40</b>	<b>0.00</b>	<b>26,299,504.60</b>	
<b>001/ 200'S</b>						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	6,869,100.14	586,681.79	832,352.23	39,346.38	5,997,401.53	12.1%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,628,981.00	148,730.14	194,551.47	0.00	1,434,429.53	11.9%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	17,383.00	0.00	0.00	0.00	17,383.00	0.0%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	141,286.00	12,828.79	17,276.52	0.00	124,009.48	12.2%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	630,704.00	51,735.89	78,723.43	0.00	551,980.57	12.5%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	169,568.00	14,003.12	17,914.09	0.00	151,653.91	10.6%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	36,262.20	1,367.60	2,514.52	170.10	33,577.58	6.9%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,125,586.00	97,919.21	153,299.49	0.00	972,286.51	13.6%
2500 FISCAL SERVICES - BENEFITS	144,883.00	12,873.26	20,258.22	0.00	124,624.78	14.0%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	62,771.00	5,712.73	8,719.23	0.00	54,051.77	13.9%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	624,121.00	58,118.36	78,737.32	0.00	545,383.68	12.6%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	724,123.00	60,263.37	84,775.22	0.00	639,347.78	11.7%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	114,880.00	10,291.56	14,758.04	0.00	100,121.96	12.8%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	22,465.00	33.89	252.39	0.00	22,212.61	1.1%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	157,383.00	8,672.06	11,532.00	0.00	145,851.00	7.3%
<b>Fund 001 Obj 200 Totals</b>	<b>12,469,496.34</b>	<b>1,069,231.77</b>	<b>1,515,664.17</b>	<b>39,516.48</b>	<b>10,914,315.69</b>	
<b>001/ 400'S</b>						
1100 GENERAL - REGULAR INST. - CONT. SERVI	858,324.88	30,995.01	130,040.44	142,585.66	585,698.78	15.2%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	1,037,742.49	253,624.79	303,253.63	437,645.91	296,842.95	29.2%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	951,306.09	5,464.15	40,528.15	812,656.74	98,121.20	4.3%
2200 SUPPORT SERV - CONTRACTED SERVICES	263,197.28	5,382.27	21,801.77	111,380.59	130,014.92	8.3%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	395,807.08	18,893.87	34,249.02	219,917.25	141,640.81	8.7%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	249,491.16	13,945.66	31,461.20	101,447.56	116,582.40	12.6%
2500 FISCAL SERVICES - CONTRACTED SERVICES	56,596.59	1,399.00	1,399.00	19,544.72	35,652.87	2.5%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	4,625.56	161.41	161.41	2,264.15	2,200.00	3.5%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,925,549.41	92,695.61	233,517.29	549,831.26	1,142,200.86	12.1%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	182,271.24	44,410.72	46,277.36	62,474.60	73,519.28	25.4%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	734,945.14	93,098.53	159,573.40	331,072.21	244,299.53	21.7%
4500 ATHLETICS - SERVICES	29,500.00	1,000.00	15,915.00	7,535.00	6,050.00	53.9%
<b>Fund 001 Obj 400 Totals</b>	<b>6,689,356.92</b>	<b>561,071.02</b>	<b>1,018,177.67</b>	<b>2,798,355.65</b>	<b>2,872,823.60</b>	
<b>001/ 500'S</b>						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	411,316.72	81,125.98	132,044.98	118,496.10	160,775.64	32.1%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,710.76	139.58	232.52	1,029.97	4,448.27	4.1%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	16,341.00	4,845.96	4,845.96	6,799.41	4,695.63	29.7%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	18,775.00	50.00	50.00	4,089.49	14,635.51	0.3%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	9,697.01	4,375.78	5,031.73	3,305.22	1,360.06	51.9%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	72,926.88	7,994.23	8,294.97	16,061.12	48,570.79	11.4%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	20,182.51	0.00	362.20	1,226.30	18,594.01	1.8%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	53,518.16	2,203.30	2,893.25	20,789.72	29,835.19	5.4%
2700 OPERATION & MAINT - SUPPLIES & MATERI	265,762.89	23,386.74	55,657.05	67,385.90	142,719.94	20.9%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	336,302.53	6,438.93	11,639.65	187,961.68	136,701.20	3.5%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	25,746.77	1,892.29	4,344.28	48,160.77	-26,758.28	16.9%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	0.00	0.00	0.00	0.00	0.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	12,329.42	1,395.36	8,195.97	3,846.82	286.63	66.5%
<b>Fund 001 Obj 500 Totals</b>	<b>1,248,609.65</b>	<b>133,848.15</b>	<b>233,592.56</b>	<b>479,152.50</b>	<b>535,864.59</b>	
<b>001/ 600'S</b>						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	251,590.00	6,881.29	17,957.29	2,182.41	231,450.30	7.1%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	0.00	0.00	20,000.00	0.0%
2800 GENERAL PUPIL TRANSPORTATION NEW EQUI	1,500.00	0.00	0.00	0.00	1,500.00	0.0%
<b>Fund 001 Obj 600 Totals</b>	<b>273,090.00</b>	<b>6,881.29</b>	<b>17,957.29</b>	<b>2,182.41</b>	<b>252,950.30</b>	
<b>001/ 800'S</b>						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	44,082.46	3,837.12	6,068.24	6,952.37	31,061.85	13.8%
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	6,025.00	0.00	0.00	50.00	5,975.00	0.0%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	98,249.61	65,427.97	71,734.47	11,949.61	14,565.53	73.0%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	5,843.00	2,220.20	2,220.20	1,665.00	1,957.80	38.0%
2500 FISCAL SERVICES - COUNTY & MISC FEES	746,332.50	1,569.00	1,569.00	31,110.00	713,653.50	0.2%
4500 GENERAL SPORT ORIENTED ACTIVITY MISCE	10,000.00	0.00	0.00	1,353.00	8,647.00	0.0%
6100 REPAYMENT OF PRINCIPAL AND INTEREST	314,250.00	0.00	0.00	0.00	314,250.00	0.0%
<b>Fund 001 Obj 800 Totals</b>	<b>1,224,782.57</b>	<b>73,054.29</b>	<b>81,591.91</b>	<b>53,079.98</b>	<b>1,090,110.68</b>	
<b>001/ 900'S</b>						
7200/ 7400 GENERAL - TRAN/ADV AND OTHER USES OF	75,750.00	0.00	0.00	0.00	75,750.00	0.0%
<b>Fund 001 Obj 900 Totals</b>	<b>75,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,750.00</b>	
<b>** Fund 001 Totals</b>	<b>53,009,085.48</b>	<b>4,233,740.71</b>	<b>7,595,479.00</b>	<b>3,372,287.02</b>	<b>42,041,319.46</b>	<b>14.3%</b>

TWINSBURG CITY SCHOOLS						AUGUST 2019
Executive Appropriation Report (EXECU_RPT)						
	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended	
<b>1100 REGULAR INSTRUCTION - SALARIES/WAGES</b>						
100	17,324,042.00	2,731,969.76	0.00	14,592,072.24	15.77	
200	6,869,100.14	832,352.23	39,346.38	5,997,401.53	12.12	
400	811,824.88	46,512.41	142,585.66	622,726.81	5.73	
500	172,556.22	44,153.87	23,948.77	104,453.58	25.59	
600	251,590.00	17,957.29	2,182.41	231,450.30	7.14	
800	44,082.46	6,068.24	6,952.37	31,061.85	13.77	
<b>Function Total</b>	<b>25,473,195.70</b>	<b>3,679,013.80</b>	<b>215,015.59</b>	<b>21,579,166.31</b>		
<b>1200 SPECIAL INSTRUCTION - SALARIES/WAGES</b>						
100	3,641,889.00	576,534.02	0.00	3,065,354.98	15.83	
200	1,628,981.00	194,551.47	0.00	1,434,429.53	11.94	
400	1,037,742.49	303,253.63	437,645.91	296,842.95	29.22	
500	5,710.76	232.52	1,029.97	4,448.27	4.07	
<b>Function Total</b>	<b>6,314,323.25</b>	<b>1,074,571.64</b>	<b>438,675.88</b>	<b>4,801,075.73</b>		
<b>1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT</b>						
100	0.00	0.00	0.00	0.00	0.00	
200	17,383.00	0.00	0.00	17,383.00	0.00	
<b>Function Total</b>	<b>17,383.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,383.00</b>		
<b>1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY</b>						
100	373,000.00	58,041.77	0.00	314,958.23	15.56	
200	141,286.00	17,276.52	0.00	124,009.48	12.23	
<b>Function Total</b>	<b>514,286.00</b>	<b>75,318.29</b>	<b>0.00</b>	<b>438,967.71</b>		
<b>2100 SUPPORT SERV - SALARIES/WAGES</b>						
100	1,847,162.00	259,989.28	0.00	1,587,172.72	14.08	
200	630,704.00	78,723.43	0.00	551,980.57	12.48	
400	945,806.09	40,528.15	811,996.74	93,281.20	4.29	
500	16,341.00	4,845.96	6,799.41	4,695.63	29.66	
<b>Function Total</b>	<b>3,440,013.09</b>	<b>384,086.82</b>	<b>818,796.15</b>	<b>2,237,130.12</b>		
<b>2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES</b>						
100	434,320.00	48,200.52	0.00	386,119.48	11.10	
200	169,568.00	17,914.09	0.00	151,653.91	10.56	
400	263,197.28	21,801.77	111,380.59	130,014.92	8.28	
500	18,775.00	50.00	4,089.49	14,635.51	0.27	
800	6,025.00	0.00	50.00	5,975.00	0.00	
<b>Function Total</b>	<b>891,885.28</b>	<b>87,966.38</b>	<b>115,520.08</b>	<b>688,398.82</b>		
<b>2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES</b>						
100	55,425.00	8,525.04	0.00	46,899.96	15.38	
200	36,262.20	2,514.52	170.10	33,577.58	6.93	
400	395,807.08	34,249.02	219,917.25	141,640.81	8.65	
500	9,697.01	5,031.73	3,305.22	1,360.06	51.89	
800	98,249.61	71,734.47	11,949.61	14,565.53	73.01	
<b>Function Total</b>	<b>595,440.90</b>	<b>122,054.78</b>	<b>235,342.18</b>	<b>238,043.94</b>		
<b>2400 SUPPORT SERV - ADMINISTRATIVE SERVICES</b>						
100	2,328,701.00	360,468.81	0.00	1,968,232.19	15.48	
200	1,125,586.00	153,299.49	0.00	972,286.51	13.62	
400	163,756.56	17,871.20	41,362.56	104,522.80	10.91	
500	47,926.88	8,294.97	16,061.12	23,570.79	17.31	
800	5,843.00	2,220.20	1,665.00	1,957.80	38.00	
<b>Function Total</b>	<b>3,671,813.44</b>	<b>542,154.67</b>	<b>59,088.68</b>	<b>3,070,570.09</b>		

2500 FISCAL SERVICES - SALARIES/WAGES						
	100	370,321.00	59,665.01	0.00	310,655.99	16.11
	200	144,883.00	20,258.22	0.00	124,624.78	13.98
	400	56,596.59	1,399.00	19,544.72	35,652.87	2.47
	500	20,182.51	362.20	1,226.30	18,594.01	1.79
	600	20,000.00	0.00	0.00	20,000.00	0.00
	800	746,332.50	1,569.00	31,110.00	713,653.50	0.21
Function Total		1,358,315.60	83,253.43	51,881.02	1,223,181.15	
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
	100	189,985.00	30,840.58	0.00	159,144.42	16.23
	200	62,771.00	8,719.23	0.00	54,051.77	13.89
	400	4,625.56	161.41	2,264.15	2,200.00	3.49
	500	53,518.16	2,893.25	20,789.72	29,835.19	5.41
Function Total		310,899.72	42,614.47	23,053.87	245,231.38	
2700 OPERATION & MAINT - SALARIES/WAGES						
	100	1,639,252.00	239,975.42	0.00	1,399,276.58	14.64
	200	624,121.00	78,737.32	0.00	545,383.68	12.62
	400	1,925,549.41	233,517.29	549,831.26	1,142,200.86	12.13
	500	265,762.89	55,657.05	67,385.90	142,719.94	20.94
	600	0.00	0.00	0.00	0.00	0.00
Function Total		4,454,685.30	607,887.08	617,217.16	3,229,581.06	
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
	100	1,735,386.00	273,036.54	0.00	1,462,349.46	15.73
	200	724,123.00	84,775.22	0.00	639,347.78	11.71
	400	182,271.24	46,277.36	62,474.60	73,519.28	25.39
	500	336,302.53	11,639.65	187,961.68	136,701.20	3.46
	800	1,500.00	0.00	0.00	1,500.00	0.00
Function Total		2,979,582.77	415,728.77	250,436.28	2,313,417.72	
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES						
	100	281,203.00	44,023.20	0.00	237,179.80	15.66
	200	114,880.00	14,758.04	0.00	100,121.96	12.85
	400	734,945.14	159,573.40	331,072.21	244,299.53	21.71
	500	25,746.77	4,344.28	48,160.77	-26,758.28	16.87
Function Total		1,156,774.91	222,698.92	379,232.98	554,843.01	
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
	100	163,000.00	1,650.00	0.00	161,350.00	1.01
	200	22,465.00	252.39	0.00	22,212.61	1.12
Function Total		185,465.00	1,902.39	0.00	183,562.61	
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL/WAGES						
	100	644,314.00	35,575.45	0.00	608,738.55	5.52
	200	157,383.00	11,532.00	0.00	145,851.00	7.33
	400	29,500.00	15,915.00	7,535.00	6,050.00	53.95
	500	12,329.42	8,195.97	3,846.82	286.63	66.47
	800	10,000.00	0.00	1,353.00	8,647.00	0.00
Function Total		853,526.42	71,218.42	12,734.82	769,573.18	
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
	810	223,850.00	0.00	0.00	223,850.00	0.00
	820	90,400.00	0.00	0.00	90,400.00	0.00
Function Total		314,250.00	0.00	0.00	314,250.00	
7200 GENERAL - TRANSFERS AND OTHER USES OF FUNDS						
	900	50,750.00	0.00	0.00	50,750.00	0.00
Function Total		50,750.00	0.00	0.00	50,750.00	
7400 GENERAL - INITIAL ADVANCE OUT						
	900	25,000.00	0.00	0.00	25,000.00	0.00
Function Total		25,000.00	0.00	0.00	25,000.00	
Grand Total	001	52,607,590.38	7,410,469.86	3,216,994.69	41,980,125.83	14.09

Minutes of REGULAR Meeting

October 16, 2019

Date: 09/19/2019  
Time: 4:36 pm

TWINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 08/01/2019 AND 08/31/2019  
ALL CHECKS SELECTED

Page: 1  
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
105476	W	08/09/2019	ALCO CHEM, INC.	000110	RECONCILED:08/31/2019	1	115.06
105477	W	08/09/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:08/31/2019	1	229.78
105478	W	08/09/2019	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:08/31/2019	1	20.00
105479	W	08/09/2019	ANNE GORMAN	009333		1	46.45
105480	W	08/09/2019	ARAMARK REFRESHMENT SERVICES	008327	RECONCILED:08/31/2019		328.10
105481	W	08/09/2019	ASCD	002545	RECONCILED:08/31/2019	1	506.00
105482	W	08/09/2019	BARNES & NOBLE EDUCATION, INC.	009050	RECONCILED:08/31/2019	1	156.45
105483	W	08/09/2019	BLICK ART MATERIALS	005989	RECONCILED:08/31/2019	1	679.13
105484	W	08/09/2019	CARSON-DELLOSA PUBLISHING COMPANY, LLC	000130	RECONCILED:08/31/2019	1	263.12
105485	W	08/09/2019	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:08/31/2019	1	17,879.64
105486	W	08/09/2019	COMPASS INSULATION & SPECIALTY COATINGS	009503	RECONCILED:08/31/2019	1	900.00
105487	W	08/09/2019	DAKTRONICS, INC.	006508	RECONCILED:08/31/2019	1	5,581.00
105488	W	08/09/2019	DEANN TAYLOR	006807		1	28.77
105489	W	08/09/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:08/31/2019	1	4,275.00
105490	W	08/09/2019	DR. LAURA HEBERT	009452	RECONCILED:08/31/2019	1	300.00
105491	W	08/09/2019	EASY GRAPHICS CORPORATION	000670	RECONCILED:08/31/2019	1	357.56
105492	W	08/09/2019	EDUCATION ALTERNATIVES	006845	RECONCILED:08/31/2019	1	2,650.00
105493	W	08/09/2019	eFMLA, INC.	009245	RECONCILED:08/31/2019	1	695.00
105494	W	08/09/2019	ESRA AND MATTHEW CARDACE	702565		1	605.52
105495	W	08/09/2019	FULTON & ASSOCIATES BALANCE CO	009060	RECONCILED:08/31/2019	1	8,750.00
105496	W	08/09/2019	GARDINER SERVICE COMPANY	002165	RECONCILED:08/31/2019	1	22,754.77
105497	W	08/09/2019	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:08/31/2019	1	637.15
105498	W	08/09/2019	GRAINGER	002004	RECONCILED:08/31/2019	1	66.99
105499	W	08/09/2019	HILLYARD, INC.	009217	RECONCILED:08/31/2019	1	431.08
105500	W	08/09/2019	IMPACT SOLUTIONS	009102	RECONCILED:08/31/2019	1	1,071.00
105501	W	08/09/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:08/31/2019	1	1,129.65
105502	W	08/09/2019	INTER-STATE STUDIO & PUBLISHING CO.	009133	RECONCILED:08/31/2019	1	100.00
105503	W	08/09/2019	JOHN MARKEY dba BAG TAGS FOR LESS	008278	RECONCILED:08/31/2019	1	112.50
105504	W	08/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	005960	RECONCILED:08/31/2019	1	16,865.00
105505	W	08/09/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2019	1	74.04
105506	W	08/09/2019	MARGEE YOUNG	702564	RECONCILED:08/31/2019	1	372.57
105507	W	08/09/2019	MARK BINDUS	001969	RECONCILED:08/31/2019	1	280.00
105508	W	08/09/2019	MARTIN PUBLIC SEATING LLC	009630	RECONCILED:08/31/2019	1	5,342.11
105509	W	08/09/2019	MEDCO SUPPLY	003204	RECONCILED:08/31/2019	1	89.55
105510	W	08/09/2019	MEYER DESIGN INC.	009529	RECONCILED:08/31/2019	1	1,740.00
105511	W	08/09/2019	MID-OHIO ASPHALT & CONCRETE INC.	001009	RECONCILED:08/31/2019	1	9,060.00
105512	W	08/09/2019	MISTY JOHNSON	008526	RECONCILED:08/31/2019	1	36.89
105513	W	08/09/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:08/31/2019	1	451.08
105514	W	08/09/2019	NEOFUNDS BY NEOPOST	009241	RECONCILED:08/31/2019	1	2,500.00
105515	W	08/09/2019	OAPSA ATTN: GWENN SPENCE	000449		1	125.00

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105516	W	08/09/2019	OASSA (OHIO ASSOC. OF SECOND-ARY SCHOOL ADMINISTRATORS)	001332	RECONCILED:08/31/2019	1	1,100.00
105517	W	08/09/2019	OEDSA c/o NORTH CANTON CITY SCHOOLS	002426	RECONCILED:08/31/2019	1	200.00
105518	W	08/09/2019	PAGEFREEZER SOFTWARE, INC.	009372	RECONCILED:08/31/2019	1	6,000.00
105519	W	08/09/2019	PATRICIA I. KOSLO	008734	RECONCILED:08/31/2019	1	6,000.00
105520	W	08/09/2019	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010	RECONCILED:08/31/2019	1	1,041.78
105521	W	08/09/2019	PSI	009219	RECONCILED:08/31/2019	1	420.45
105522	W	08/09/2019	RE-ED ACCESS	008758	RECONCILED:08/31/2019	1	6,167.00
105523	W	08/09/2019	SCOTT WINTER	007298	RECONCILED:08/31/2019	1	36.89
105524	W	08/09/2019	SOUTHGATE LOCK & SECURITY	002504	RECONCILED:08/31/2019	1	80.20
105525	W	08/09/2019	SUMMIT HARDWOOD FLOORING INC.	009318	RECONCILED:08/31/2019	1	41,285.00
105526	W	08/09/2019	THE LEARNED OWL BOOK SHOP	000029	RECONCILED:08/31/2019	1	3,869.65
105527	W	08/09/2019	SHERWIN-WILLIAMS	001338	RECONCILED:08/31/2019	1	182.60
105528	W	08/09/2019	TOTALLY COOKED EVENTS & CATER-ING	009654	RECONCILED:08/31/2019	1	198.50
105529	W	08/09/2019	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:08/31/2019	1	554.75
105530	W	08/09/2019	TRUMBULL COUNTY EDUCATIONAL SERVICE CENTER	006809	RECONCILED:08/31/2019	1	12,059.49
105531	W	08/09/2019	U.S. BANK EQUIPMENT FINANCE	009202	RECONCILED:08/31/2019	1	7,173.73
105532	W	08/09/2019	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:08/31/2019	1	1,584.75
105533	W	08/09/2019	WOLFF BROS SUPPLY INC	002534	RECONCILED:08/31/2019	1	182.54
105534	W	08/14/2019	MARK BINDUS	001969	RECONCILED:08/31/2019	1	200.00
105535	W	08/14/2019	POSTMASTER U.S. POST OFFICE	002185	RECONCILED:08/31/2019	1	440.00
105536	W	08/15/2019	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:08/31/2019	1	175.00
105537	W	08/15/2019	ALLISON DOYLE	002196	RECONCILED:08/31/2019	1	28.71
105538	W	08/15/2019	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:08/31/2019	1	460.11
105539	W	08/15/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:08/31/2019	1	134.71
105540	W	08/15/2019	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.	009655	RECONCILED:08/31/2019	1	460.00
105541	W	08/15/2019	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:08/31/2019	1	45.00
105542	W	08/15/2019	CUYAHOGA COMMUNITY COLLEGE EASTERN CAMPUS	006006	RECONCILED:08/31/2019	1	142.49
105543	W	08/15/2019	DARYL TROY	002419	RECONCILED:08/31/2019	1	284.00
105544	W	08/15/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:08/31/2019	1	255.00
105545	W	08/15/2019	ERIC BRUNTON CONSULTING LLC	008988	RECONCILED:08/31/2019	1	1,515.00
105546	W	08/15/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:08/31/2019	1	17.75
105547	W	08/15/2019	GARDINER SERVICE COMPANY	002165	RECONCILED:08/31/2019	1	24,378.75
105548	W	08/15/2019	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:08/31/2019	1	170.85
105549	W	08/15/2019	GRAINGER	002004	RECONCILED:08/31/2019	1	704.89
105550	W	08/15/2019	H & H ENTERPRISES, INC. P.O. BOX 585	006543	RECONCILED:08/31/2019	1	15,120.00
105551	W	08/15/2019	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED:08/31/2019	1	3,394.30
105552	W	08/15/2019	HUDSON ATHLETIC BOOSTER CLUB	009659	RECONCILED:08/31/2019	1	200.00
105553	W	08/15/2019	IDENTIPHOTO COMPANY LTD.	006317	RECONCILED:08/31/2019	1	563.10
105554	W	08/15/2019	INDEPENDENCE BUSINESS SUPPLY	003230	RECONCILED:08/31/2019	1	2,670.02

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			ATTN: GARY WINDT					
105555	W	08/15/2019	INVENTIVE TECHNOLOGY, INC.	007262	RECONCILED:08/31/2019	1	5,441.72	
105556	W	08/15/2019	JOHN MARKEY	008278	RECONCILED:08/31/2019		585.00	
			dba BAG TAGS FOR LESS					
105557	W	08/15/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2019	1	111.06	
105558	W	08/15/2019	JOSTENS	009473	RECONCILED:08/31/2019	1	3,494.00	
			use for STUDENT PLANNERS					
105559	W	08/15/2019	KELLI SUTTON	006887	RECONCILED:08/31/2019	1	229.50	
105560	W	08/15/2019	KELLY SHAFFER	702163		1	25.00	
105561	W	08/15/2019	KEN FISCO	003338	RECONCILED:08/31/2019	1	19.00	
105562	W	08/15/2019	KENSTON SCHOOL DISTRICT	000399	RECONCILED:08/31/2019	1	460.00	
105563	W	08/15/2019	KIMBALL MIDWEST	001089	RECONCILED:08/31/2019	1	74.20	
105564	W	08/15/2019	KWIK KLEEN	009356	RECONCILED:08/31/2019	1	65.50	
			-PARTS WASHER SERVICE-					
105565	W	08/15/2019	LIBERTY FORD AURORA	007137	RECONCILED:08/31/2019	1	85.50	
105566	W	08/15/2019	LISA FONTANA	002156	RECONCILED:08/31/2019	1	245.00	
105567	W	08/15/2019	LOCK SPECIALTY	009381	RECONCILED:08/31/2019	1	4,545.00	
105568	W	08/15/2019	LUCK'S MUSIC LIBRARY	006144		1	377.10	
105569	W	08/15/2019	MARIANNE FRANKO	009048	RECONCILED:08/31/2019	1	324.61	
105570	W	08/15/2019	MARK BINDUS	001969	RECONCILED:08/31/2019	1	13.00	
105571	W	08/15/2019	MARYANN BRENNER	001117	RECONCILED:08/31/2019	1	91.23	
105572	W	08/15/2019	MECCO SUPPLY	003204	RECONCILED:08/31/2019	1	1.13	
105573	W	08/15/2019	MID-OHIO ASPHALT & CONCRETE INC.	001009	RECONCILED:08/31/2019	1	49,800.00	
105574	W	08/15/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:08/31/2019	1	895.81	
105575	W	08/15/2019	NEOLA, INC.	004997	RECONCILED:08/31/2019	1	650.00	
105576	W	08/15/2019	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:08/31/2019	1	2,825.00	
105577	W	08/15/2019	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:08/31/2019	1	456.03	
105578	W	08/15/2019	OHIO EDISON CO.	002055	RECONCILED:08/31/2019	1	612.19	
105579	W	08/15/2019	OHIO DEPT OF AGRICULTURE LABS	001866	RECONCILED:08/31/2019	1	35.00	
			Div Plant Industry					
105580	W	08/15/2019	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:08/31/2019	1	10,567.00	
105581	W	08/15/2019	R.E.M. COMMUNICATIONS, INC.	009018	RECONCILED:08/31/2019	1	6,825.00	
105582	W	08/15/2019	READY FIELD SOLUTIONS LLC	008914	RECONCILED:08/31/2019	1	7,181.50	
105583	W	08/15/2019	REDSHIFT TECHNOLOGY LLC	009508		1	2,932.00	
105584	W	08/15/2019	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:08/31/2019	1	2,043.15	
105585	W	08/15/2019	SAGAMORE SOILS	001651	RECONCILED:08/31/2019	1	52.50	
105586	W	08/15/2019	SCHOLASTIC INC.	001659	RECONCILED:08/31/2019		313.17	
105587	W	08/15/2019	SCHOOL SPECIALTY, INC.	000720	RECONCILED:08/31/2019	1	5,687.28	
			ORDER ENTRY					
105588	W	08/15/2019	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:08/31/2019	1	1,004.61	
105589	W	08/15/2019	SHRED-IT USA LLC	009325	RECONCILED:08/31/2019	1	381.29	
105590	W	08/15/2019	SOURCE SYSTEMS, INC.	008726	RECONCILED:08/31/2019	1	1,149.00	
			dba THE SOURCE					
105591	W	08/15/2019	RECORD PUBLISHING CO., LLC	009397	RECONCILED:08/31/2019	1	29.40	
105592	W	08/15/2019	SHERWIN-WILLIAMS	001338	RECONCILED:08/31/2019	1	190.40	
105593	W	08/15/2019	TODD ASSOCIATES, INC.	002841	RECONCILED:08/31/2019	1	153,049.40	
105594	W	08/15/2019	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED:08/31/2019	1	668.50	



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105595	W	08/15/2019	U.S. BANK EQUIPMENT FINANCE	009202	RECONCILED:08/31/2019	1	5,152.68
105596	W	08/15/2019	W.B. MASON CO., INC.	008933	RECONCILED:08/31/2019	1	569.39
105597	W	08/15/2019	WINDSTREAM	002835	RECONCILED:08/31/2019	1	24.70
105598	W	08/26/2019	ACTION DOOR	006869	RECONCILED:08/31/2019	1	201.25
105599	W	08/26/2019	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:08/31/2019	1	380.55
105600	W	08/26/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:08/31/2019	(Multi-bank check)	458.84
105601	W	08/26/2019	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:08/31/2019	1	50.00
105602	W	08/26/2019	ASHLEY MORALES	702566		1	1,104.32
105603	W	08/26/2019	AssettGenie, Inc. dba AGParts	009399	RECONCILED:08/31/2019	1	465.00
105604	W	08/26/2019	B&H PHOTO VIDEO INC.	007183	RECONCILED:08/31/2019	1	259.18
105605	W	08/26/2019	BAUDVILLE	000083	RECONCILED:08/31/2019	1	683.60
105606	W	08/26/2019	BLACK BOX NETWORK SERVICES	009168	RECONCILED:08/31/2019	1	760.00
105607	W	08/26/2019	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:08/31/2019	1	2,673.00
105608	W	08/26/2019	CANNON SALT & SUPPLY INC.	008728	RECONCILED:08/31/2019	1	2,264.02
105609	W	08/26/2019	CAPP INC.	005672	RECONCILED:08/31/2019	1	600.00
105610	W	08/26/2019	CARPET COUNTRY, INC.	000196	RECONCILED:08/31/2019	1	3,322.50
105611	W	08/26/2019	CDWG INC.	006578	RECONCILED:08/31/2019	1	3,301.16
105612	W	08/26/2019	CHENG & TSUI CO. INC.	009145	RECONCILED:08/31/2019	1	1,164.24
105613	W	08/26/2019	CHERYL PREISENDORFER	007131	RECONCILED:08/31/2019	1	155.52
105614	W	08/26/2019	COMMISSION ON DIETETIC REGISTRATION	005677		1	70.00
105615	W	08/26/2019	CRISIS PREVENTION INSTITUTE, INC. (CPI)	006241	RECONCILED:08/31/2019	1	2,274.05
105616	W	08/26/2019	CROWN BATTERY MFG. CO.	002985		1	688.63
105617	W	08/26/2019	DEAN SUPPLY COMPANY	003221	RECONCILED:08/31/2019	1	7,343.75
105618	W	08/26/2019	DEAN'S TRUCK BODY, INC.	003890	RECONCILED:08/31/2019	1	655.40
105619	W	08/26/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:08/31/2019	1	660.00
105620	W	08/26/2019	DOMINION ENERGY OHIO	000905		1	1,546.03
105621	W	08/26/2019	EDUCATION ALTERNATIVES	006845	RECONCILED:08/31/2019	1	188,545.00
105622	W	08/26/2019	GABLE ELEVATOR, INC.	001204	RECONCILED:08/31/2019	1	392.83
105623	W	08/26/2019	GALE/CENGAGE LEARNING	003104	RECONCILED:08/31/2019	1	50.00
105624	W	08/26/2019	GLENEAGLES GOLF CLUB	002410	RECONCILED:08/31/2019	1	1,500.00
105625	W	08/26/2019	GOVMT FINANCE OFFICERS ASSOC GFOA	003390	RECONCILED:08/31/2019	1	70.00
105626	W	08/26/2019	GRAINGER	002004	RECONCILED:08/31/2019	1	112.52
105627	W	08/26/2019	HAWTHORNE EDUCATIONAL SERVICES, INC.	001716		1	474.00
105628	W	08/26/2019	HEINEN'S FINE FOODS	001617	RECONCILED:08/31/2019	1	54.00
105629	W	08/26/2019	HILLYARD, INC.	009217	RECONCILED:08/31/2019	1	160.22
105630	W	08/26/2019	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED:08/31/2019	(Multi-bank check)	54,207.65
105631	W	08/26/2019	IN THE NEWS INC.	009058	RECONCILED:08/31/2019	1	189.00
105632	W	08/26/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:08/31/2019	1	658.37
105633	W	08/26/2019	JAMES RIES	008911		1	29.42
105634	W	08/26/2019	JOHNSON CONTROLS FIRE PROTECTION LP	005960		1	3,000.00
105635	W	08/26/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2019	1	2,789.29
105636	W	08/26/2019	KIMBALL MIDWEST	001089	RECONCILED:08/31/2019	1	319.09
105637	W	08/26/2019	LAKESHORE LEARNING MATERIALS	003907	RECONCILED:08/31/2019	1	162.34

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105638	W	08/26/2019	LEPPO INC.	009464	RECONCILED:08/31/2019	1	931.25
105639	W	08/26/2019	LESKO ASSOCIATES, INC.	008901	RECONCILED:08/31/2019	1	4,049.82
105640	W	08/26/2019	LIBERTY FORD AURORA	007137		1	378.70
105641	W	08/26/2019	LIBERTY MUTUAL INSURANCE CO.	008811		1	2,500.00
105642	W	08/26/2019	LYNN VILLA	008482		1	119.09
105643	W	08/26/2019	MARYANN BRENNER	001117	RECONCILED:08/31/2019	1	70.18
105644	W	08/26/2019	MICHAEL SILVERTHORN	007551		1	73.43
105645	W	08/26/2019	MICHAEL'S SANDWICHES & CAFE IN dba MICHAEL'S CATERING & CAFE	006660	RECONCILED:08/31/2019	1	154.23
105646	W	08/26/2019	MID-OHIO ASPHALT & CONCRETE INC.	001009		1	9,875.00
105647	W	08/26/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:08/31/2019	1	947.73
105648	W	08/26/2019	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:08/31/2019	1	120.00
105649	W	08/26/2019	OHIO EDISON CO.	002055	RECONCILED:08/31/2019	1	1,700.87
105650	W	08/26/2019	OHIO SCHOOLS COUNCIL	000337	RECONCILED:08/31/2019	1	951.75
105651	W	08/26/2019	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	250.00
105652	W	08/26/2019	PAR, INC. PSYCH. ASSESS. RESOURCES, INC.	000528	RECONCILED:08/31/2019	1	614.72
105653	W	08/26/2019	PEARSON EDUCATION	005609	RECONCILED:08/31/2019	1	(Multi-bank check) 27,185.24
105654	W	08/26/2019	SEVERIN INTERMEDIATE HLDS.,LLC dba PowerSchool Group LLC	009453	RECONCILED:08/31/2019	1	14,658.00
105655	W	08/26/2019	PSI	009219	RECONCILED:08/31/2019	1	913.16
105656	W	08/26/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:08/31/2019	0	228.15
105657	W	08/26/2019	RICHARD A. MILLIFF dba R.A.M. UNLIMITED	009220	RECONCILED:08/31/2019	1	6,000.00
105658	W	08/26/2019	SAGAMORE SOILS	001651	RECONCILED:08/31/2019	1	2,388.57
105659	W	08/26/2019	SANICO, INC.	009051		1	330.00
105660	W	08/26/2019	SCHOOL DATEBOOKS	007307	RECONCILED:08/31/2019	1	4,913.59
105661	W	08/26/2019	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:08/31/2019	1	(Multi-bank check) 926.01
105662	W	08/26/2019	SEELEY MEDICAL OXYGEN CO. dba SEELEY MEDICAL	009653	RECONCILED:08/31/2019	1	201.97
105663	W	08/26/2019	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:08/31/2019	1	1,860.00
105664	W	08/26/2019	STAPLES ADVANTAGE	008778	RECONCILED:08/31/2019	1	831.11
105665	W	08/26/2019	SUPER DUPER PUBLICATIONS	002469	RECONCILED:08/31/2019	1	76.44
105666	W	08/26/2019	TERI KELLER	008044	RECONCILED:08/31/2019	1	225.04
105667	W	08/26/2019	THE FABRIC GALLERY	007060	RECONCILED:08/31/2019	1	2,915.00
105668	W	08/26/2019	THOMAS J. DICK dba REALISTIC DESIGN	009460	RECONCILED:08/31/2019	1	5,645.00
105669	W	08/26/2019	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	001688	RECONCILED:08/31/2019	1	302.40
105670	W	08/26/2019	U.S. SCHOOL SUPPLY, INC.	006024	RECONCILED:08/31/2019	1	151.25
105671	W	08/26/2019	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:08/31/2019	1	14.08
105672	W	08/26/2019	VORT CORPORATION	001576		1	168.00
105673	W	08/26/2019	VOYAGER SOPRIS LEARNING, INC.	009352	RECONCILED:08/31/2019	1	2,389.83
105674	W	08/26/2019	W.B. MASON CO., INC.	008933	RECONCILED:08/31/2019	1	1,094.82
105675	W	08/26/2019	WESTERN PSYCHOLOGICAL SERVICES	000193	RECONCILED:08/31/2019	1	317.90
105676	W	08/26/2019	WILSON LANGUAGE TRAINING CORP.	002482	RECONCILED:08/31/2019	1	105.30
105677	W	08/26/2019	WOODSY'S MUSIC, INC.	008289	RECONCILED:08/31/2019	1	3,288.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
105678	W	08/26/2019	WORKS INTERNATIONAL, INC.	008595	RECONCILED:08/31/2019	1	12,954.00
105679	B	08/27/2019	ROOKWOOD EXCHANGE TWINSBURG SCHOOLS FOUNDATION INC.	009660		1	1,500.00
105680	W	08/30/2019	PRAXAIR DISTRIBUTION, INC.	000090		1	221.89
105681	W	08/30/2019	ALCO CHEM, INC.	000110		1	97.63
105682	W	08/30/2019	AMAZON.COM SERVICES, INC.	009455		1 (Multi-bank check)	709.00
105683	W	08/30/2019	APPROVED PLUMBING CO.	009656		1	2,606.00
105684	W	08/30/2019	ARBITERPAY TRUST ACCOUNT	009552		1	4,000.00
105685	W	08/30/2019	B&C COMMUNICATIONS	001903		1	6,267.00
105686	W	08/30/2019	BLICK ART MATERIALS	005989		1	1,648.81
105687	W	08/30/2019	BRANDY CORREIA	008680		1	21.71
105688	W	08/30/2019	BRITTANY HARTORY	009299		1	94.67
105689	W	08/30/2019	CARA MCPHERSON	006120		1	90.00
105690	W	08/30/2019	CDWG INC.	006578		1	7,772.39
105691	W	08/30/2019	CHAGRIN FALLS HIGH SCHOOL	001540		1	225.00
105692	W	08/30/2019	CHENG & TSUI CO. INC.	009145		1 (Multi-bank check)	1,568.16
105693	W	08/30/2019	COOLE SCHOOL, INC.	008590		1	2,394.00
105694	W	08/30/2019	CUMMINS BRIDGEWAY, LLC	008195		1	35.71
105695	W	08/30/2019	DANA CASTRIGANO	009055		1	299.00
105696	W	08/30/2019	DAWN CHEMICAL INC.	003205		1	620.00
105697	W	08/30/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665		1	11,921.00
105698	W	08/30/2019	EDUCATION ALTERNATIVES	006845		1	2,120.00
105699	W	08/30/2019	EDUCATION WEEK	001418		1	39.00
105700	W	08/30/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102		1 (Multi-bank check)	5,855.67
105701	W	08/30/2019	ELIZABETH KINSELLA	008768		1	135.00
105702	W	08/30/2019	ESTHER BOUTROS	009491	RECONCILED:08/31/2019	1	90.00
105703	W	08/30/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807		1	900.90
105704	W	08/30/2019	FRIENDS BUSINESS SOURCE	008701		1	857.15
105705	W	08/30/2019	GILMAN GEAR	007527		1	692.18
105706	W	08/30/2019	CONNECTION ATTN: BRIAN GLOW	006228		1	186.10
105707	W	08/30/2019	HILLYARD, INC.	009217		1	677.70
105708	W	08/30/2019	THE HOME DEPOT STORES	009061		1	1,900.68
105709	W	08/30/2019	IMPACT SOLUTIONS	009102		1	1,102.50
105710	W	08/30/2019	INDEPENDECE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	1,405.03
105711	W	08/30/2019	IST Ohio, INC.	009624		1	1,865.00
105712	W	08/30/2019	JAMES RIES	008911		1	55.96
105713	W	08/30/2019	JENNIFER MCHUGH	001763		1	180.00
105714	W	08/30/2019	JILL SPELLMAN	008286		1	85.05
105715	W	08/30/2019	JOSHEN PAPER & PACKAGING	002198		1	2,344.70
105716	W	08/30/2019	JS CHASE GROUP, INC.	009543		1	9,491.50
105717	W	08/30/2019	KATHRYN POWERS	008474		1	655.00
105718	W	08/30/2019	LEIGH ANN TURSCHAK	002402		1	195.00
105719	W	08/30/2019	LISA MILANO	001190		1	465.00
105720	W	08/30/2019	LISA ROBERTO	009144		0	144.22
105721	W	08/30/2019	LISA SCHMAUCH	007234	RECONCILED:08/31/2019	1	180.00
105722	W	08/30/2019	MELINDA KNISELY	000326		1	357.50
105723	W	08/30/2019	MISTY JOHNSON	008526		1	31.84

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105724	W	08/30/2019	MONOPRICE, INC.	008093		1	159.56
105725	W	08/30/2019	NEONET METROPOLITAN REGIONAL SC	003039		(Multi-bank check)	60,276.13
105726	W	08/30/2019	OAEP (OHIO ASSOC. OF EMIS PROFESS.)	006300		1	25.00
105727	W	08/30/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	416.55
105728	W	08/30/2019	OHIO SCHOOL LEADERSHIP FOUNDATION	008983		1	23.78
105729	W	08/30/2019	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803		1	2,552.94
105730	W	08/30/2019	PLANK ROAD PUBLISHING, INC. dba MUSIC K-8 MARKETPLACE	006778		1	185.14
105731	W	08/30/2019	PODS ENTERPRISES, LLC	009074		1	207.98
105732	W	08/30/2019	PORTA PHONE COMPANY, INC.	004772		1	171.30
105733	W	08/30/2019	POSTMASTER U.S. POST OFFICE	002185		1	235.00
105734	W	08/30/2019	PRO-ED INC.	004860		1	58.30
105735	W	08/30/2019	REALLY GOOD STUFF, INC.	000619		1	1,161.79
105736	W	08/30/2019	REITZ, PAUL & SHORR	003334		1	2,382.00
105737	W	08/30/2019	RENNER OTTO BOISSELLE & SKLAR LLP	009441		1	520.00
105738	W	08/30/2019	RIVERSIDE ASSESSMENTS, LLC dba RIVERSIDE INSIGHTS	009652		1	4,936.91
105739	W	08/30/2019	SCHOOL NURSE SUPPLY, INC.	000365		1	141.33
105740	W	08/30/2019	SEAN W. PACE dba BREAKWATER PLUMBING	009006		1	22,710.00
105741	W	08/30/2019	SCHOOL COUNSELOR RESOURCES	008251		1	63.73
105742	W	08/30/2019	SONOVA USA INC.	009394		1	1,878.75
105743	W	08/30/2019	HOME DEPOT PRO (THE)	009625		1	318.05
105744	W	08/30/2019	THERAPRO, INC.	006507		1	680.90
105745	W	08/30/2019	TRANSPORTATION ACCESSORIES COMPANY INC.	008650		1	107.30
105746	W	08/30/2019	VIVIAL MEDIA LLC	008618		1	35.40
105747	W	08/30/2019	W.B. MASON CO., INC.	008933		1	306.06
105748	W	08/30/2019	WINDSTREAM	002835		1	2,267.37
105749	W	08/30/2019	WOLFF BROS SUPPLY INC	002534		1	1,573.97
105750	B	08/30/2019	ANGELA ANDERSON	702567		1	30.00
105751	B	08/30/2019	ASILEE BARNES	702572		1	50.00
105752	B	08/30/2019	STACEY BERTLEFF	702568		1	55.00
105753	B	08/30/2019	JESSICA BRYAN	701252		1	54.75
105754	B	08/30/2019	BARBARA DUKES	701442		1	16.99
105755	B	08/30/2019	SANDRA EGLAR	701651		1	22.45
105756	B	08/30/2019	TINA GREGORY	701769		1	42.10
105757	B	08/30/2019	STEPHEN NEFF	702569		1	28.75
105758	B	08/30/2019	CASSLEEN HARRIS	702574		1	50.00
105759	B	08/30/2019	JACQUELYN KEARN	702575		1	100.00
105760	B	08/30/2019	CRYSTAL KORETSKY	702577		1	90.00
105761	B	08/30/2019	CYNTHIA MEHALIC	701498		1	90.00
105762	B	08/30/2019	JEFF PREWITT	702576		1	6.25
105763	B	08/30/2019	PRABHJOT SAHOTA	702570		1	31.00
105764	B	08/30/2019	JONATHAN STEINER	702578		1	50.00

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105765	B	08/30/2019	SANDY SWITZ	702571		1	66.50
105766	B	08/30/2019	CHARNISE WELLS	702579			100.00
105767	B	08/30/2019	DIANE ZOCHOWSKI	702258		1	82.25
105768	B	08/30/2019	MICHAEL ZORELLA	702277		1	3.00
105769	W	08/30/2019	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897		1	5,000.00
105770	B	08/30/2019	DOMINIEK CLARK	702573			50.00
907402	C	08/09/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/31/2019	(Multi-bank check)	1,230,550.88
907404	C	08/09/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/31/2019	1	10,278.74
907405	C	08/23/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/31/2019	(Multi-bank check)	1,272,373.51
907407	C	08/23/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/31/2019	(Multi-bank check)	46,063.99
907408	D	08/23/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	40,882.00
907409	M	08/26/2019	S.E.R.S (MEMO)	900015		1	833.73
907410	M	08/26/2019	S.T.R.S. (MEMO)	900013		1	738.64
907411	M	08/26/2019	S.E.R.S (MEMO)	900015		1	7,864.58
907412	M	08/26/2019	S.T.R.S. (MEMO)	900013		1	32,854.77
907413	M	08/26/2019	HUNTINGTON BANK (MEMO)	900017		1	173.64
907414	M	08/26/2019	HUNTINGTON BANK (MEMO)	900017		1	301.47
907415	M	08/26/2019	HUNTINGTON BANK (MEMO)	900017		1	35,447.03
907416	M	08/26/2019	Stark County Schools COG (MEMO)	900003		1	637,049.60
907420	M	08/27/2019	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	292,382.00
907421	M	08/27/2019	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	91,124.00
907422	M	08/31/2019	SCHOOL FOUNDATION (MEMO)	900012		1	31,064.43
907423	M	08/31/2019	SCHOOL FOUNDATION (MEMO)	900012		1	31,062.25
V VOIDED CHECKS			0	CHECK TOTALS		0.00	
R RECONCILED CHECKS			186	CHECK TOTALS		3,446,275.58	
W WARRANT CHECKS			274	CHECK TOTALS		1,093,999.81	
M MEMO CHECKS			12	CHECK TOTALS		1,160,896.14	
B REFUND CHECKS			21	CHECK TOTALS		2,519.04	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	
D DISTRIBUTION CHECKS			1	CHECK TOTALS		40,882.00	
C PAYROLL CHECKS			4	CHECK TOTALS		2,559,267.12	
** TOTAL CHECKS (LESS VOIDED)			312	** TOTAL NET		4,857,564.11	
*** TOTAL CHECKS WRITTEN			312	*** GRAND TOTALS		4,857,564.11	

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<b>Twinsburg High School</b>				
<b>Equipment:</b>	<b>THS ID#</b>	<b>Model#</b>	<b>S/N</b>	<b>Pub:</b>
Bloggie Touch Digital camera [equipment] : Model MHS-TS20 / Sony		DIG CAM	34150015072260	2010
Microphone and stand set		MICROPHON E AND STAND	34150015061214	????
<b>Twinsburg High School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015077269	1960
<b>Bissell Elementary School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
Military animals / by Laurie Calkhoven	Calkhoven, Laurie	355.42 CAL	34150035243073	2015
Halloween crafts and cookbook / by Nancy Hathaway ; with ill. by Hannah Berman	Hathaway, Nancy, 1946-	394.745 HAT	34150030026820	1979
I can read Spanish : my first English-Spanish word book / compiled by Penrose Colyer ; Spanish by Maria Dolores Garcia Moliner ; illustrated by Colin Mier and Wendy Lewis	Colyer, Penrose	468.6 COL	34150035006223	1981
Twisters and other terrible storms : a nonfiction companion to Twister on Tuesday / by Will Osborne and Mary Pope Osborne ; illustrated by Sal Murdocca	Osborne, Will	551.55 OSB	34150035108631	2004
The ultimate dinopedia : the most complete dinosaur reference ever / by Don Lessem ; illustrated by Franco Tempesta, foreword by Rodolfo Coria	Lessem, Don	567.9 LES	34150035112658	2010
Claws! / [written by Tammi Salzano and Heather Dakota ; designed by Michelle Martinez Design, Inc.]	Salzano, Tammi J	591.4 SAL	34150035206534	2009
Fangs / Heather Dakota illustrated by Tammi J. Salzano	Dakota, Heather, 1964-	591.47 DAK	34150032022637	2009
Hot rides / written by Matt Crossick	Crossick, Matt	629.22 CRO	34150035186173	2009
The complete cat owner's manual : How to raise a happy, healthy cat / by Susie Page	Page, Susie	636.8 PAG	34150035086787	2003
Scrimmage scramble / created by Ben Bocquelet ; script by Megan Brennan ; illustrated by Kate Sherron	Bocquelet, Ben	741.5 BOC	34150035111098	2018
LEGO Star Wars : the visual dictionary / written by Simon Beecroft ; consultant Jeremy Beckett	Beecroft, Simon	791.43 BEE	34150035114134	2009
Amazement park / Roxie Munro	Munro, Roxie	793.73 MUN	34150035157703	2005
Minecraft essential handbook / written by Stephanie Milton with help from Paul Soares Jr and Jordan Maron	Milton, Stephanie	793.93 MIL	34150035199457	2013
The Sporting news selects baseball's 100 greatest players / written by Ron Smith ; foreword by Roger Clemens	Smith, Ron, 1949 Apr. 19-	796.35764 SMI	34150035166910	2005
Olympics / written by Chris Oxlade & David Ballheimer ; [photos. by Andy Crawford, Bob Langrish and Steve Teague]	Oxlade, Chris	796.48 OXL	34150035102170	2000
Screaming with laughter-jokes about ghosts, ghouls, zombies, dinosaurs, bugs, and other scary creatures. Michael Dahl	Dahl, Michael	818 DAH	34150000004427	2011
Would you rather--? : extra extremely extreme / Justin Heimberg & David Gomberg	Heimberg, Justin	818 HEI	34150300052449	2009
Would you rather--? : terrifically twisted : over 300 crazy questions / by Justin Heimberg & David Gomberg	Heimberg, Justin	818.60 HEI	34150032021845	2012
The Reader's Digest children's atlas of the world / consulting editor, Colin Sale ; [maps, Digital Wisdom Publishing Ltd.]	Sale, Colin	912 REA	34150035075558	2000

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Welcome to Kirsten's world, 1854 : growing up in pioneer America / [written by Susan Sinnott ; interior illustrations by Chris Duke ... [et al.] ; photography by Connie Russell and Jamie Young]	Sinnott, Susan	978 SIN	34150030200607	1999
Vampire boy's good night / Lisa Brown	Brown, Lisa, 1972-	E BRO	34150300006486	2010
Where's Waldo?	Handford, Martin	E HAN	34150035168544	1987
<b>Bissell Elementary School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
Marvel heroes / illustrated by Art Mawhinney ; written by Caleb Burroughs	Mawhinney, Art	E MAW	34150035186728	2006
Star wars : stories of the Jedi and Sith / [written by Simon Beecroft]	Beecroft, Simon	FIC BEE	34150035244147	2010
Game over, Super Rabbit Boy! / Thomas Flintham	Flintham, Thomas	FIC FLI	34150035112294	2017
Diary of a wimpy kid : Greg Heffley's journal / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150035197014	2007
Diary of a wimpy kid : Greg Heffley's journal / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150035116196	2007
The meanest doll in the world / by Ann M. Martin & Laura Godwin ; pictures by Brian Selznick	Martin, Ann M., 1955-	FIC MAR	34150035154270	2003
Jingle bells, Batman smells! (P.S. so does May.) / Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150035155996	2005
Captain Underpants and the sensational saga of Sir Stinks-A-Lot / the twelfth epic novel by Dav Pilkey	Pilkey, Dav, 1966-	FIC PIL	34150035112401	2015
Harry Potter and the Chamber of Secrets / J.K. Rowling ; illustrated by Jim Kay	Rowling, J. K.	FIC ROW	34150032124763	2016
Harry Potter and the Chamber of Secrets / by J.K. Rowling ; illustrations by Mary GrandPré	Rowling, J. K.	FIC ROW	34150035209256	1999
Harry Potter and the sorcerer's stone / J.K. Rowling ; illustrated by Jim Kay	Rowling, J. K.	FIC ROW	34150032124789	2015
Harry Potter and the Prisoner of Azkaban	Rowling, R. K.	FIC ROW	34150035209116	2001
Harry Potter and the Prisoner of Azkaban	Rowling, R. K.	FIC ROW	34150035209132	2001
Dork diaries : tales from a not-so-fabulous life / Rachel Renee Russell	Russell, Rachel Renee	FIC RUS	34150035195612	2009
The journey to Atlantis / [text by] Thea Stilton ; [illustrations by Barbara Pellizzari and Chiara Balleello ; translated by Julia Heim]	Principe di Atlantide. English	FIC STI	34150035206419	2012
The dragon prophecy : the fourth adventure in the Kingdom of Fantasy / [text by] Geronimo Stilton ; [illustrations by Danilo Barozzi, Silvia Bigolin, and Giuseppe Giundani ; translated by Julia Heim]	Stilton, Geronimo	FIC STI	34150035197089	2012
The Flying Chinese Wonders / created by Jeff Brown ; written by Josh Greenhut ; pictures by Macky Pamintuan	Greenhut, Josh	PB GRE	34150035187338	2011
Misty of Chincoteague / illus. by Wesley Dennis	Henry, Marguerite, 1902-	PB HEN	34150035103541	1947
The secret of Cacklefur Castle / Geronimo Stilton		PB STI	34150035146219	2005
<b>Dodge Intermediate School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
Venom / by Marilyn Singer	Singer, Marilyn	592.16 SIN	34150055096237	2007
Filmstrip cassette recorder		C212 1343266	34150015007472	????
Diary of a wimpy kid : the long haul / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150055129301	2014
Soul Eater / Michelle Paver	Paver, Michelle	FIC PAV	34150053146802	2007
The mark of Athena / Rick Riordan	Riordan, Rick	FIC RIO	34150053119833	2012
Titanic crossing / by Barbara Williams	Williams, Barbara	FIC WIL	34150015505756	1995

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<b>Wilcox Primary School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
My first look at colors	Random House	535.6 MY	34150040035217	1990
Bird / written by David Burnie ; [special photography Peter Chadwick and Kim Taylor]	Burnie, David	598 BUR	34150045008284	1988
Leopards / by Debbie Nuzzolo	Nuzzolo, Deborah	599.75 NUZ	34150046075738	2008
Fire trucks / Chris Oxlade	Oxlade, Chris	628.9 OXL	34150045117242	2010
Chef / by Amanda Askew ; illustrated by Andrew Crowson	Askew, Amanda	641.5092 ASK	34150045069369	2010
Great indoor games from trash and other things / words by Judith Conaway ; pictures by Bill Bober	Conaway, Judith, 1948-	794 CON	34150040022116	1977
1st and 10 : top 10 lists of everything football	Time Inc. Home Entertainment	796.02 SPO	34150045134023	2011
<b>Wilcox Primary School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
For the love of baseball : an A-to-Z primer for baseball fans of all ages / text by Frederick C. Klein ; illustrations by Mark Anderson	Klein, Frederick C	796.357 KLE	34150045154328	2004
Happy Birthday Bad Kitty / Nick Bruel	Bruel, Nick	FIC BRU	34150045060053	2010
The mouse and the motorcycle / Beverly Cleary ; illustrated by Tracy Dockray	Cleary, Beverly	FIC CLE	34150045091637	2006
Mercy Watson : something wonky this way comes / Kate DiCamillo ; illustrated by Chris Van Dusen	DiCamillo, Kate	FIC DIC	34150045059360	2009
Diary of a wimpy kid : the last straw / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150045129940	2009
India the Moonstone Fairy : Rainbow magic, the jewel fairies, #1 / by Daisy Meadows ; illustrated by Georgie Ripper	Meadows, Daisy	FIC MEA	34150045124776	2005
High tide in Hawaii / by Mary Pope Osborne ; ill. Sal Murdocca	Osborne, Mary Pope	FIC OSB	34150045083915	2004
The haunted mask / R.L. Stine	Stine, R. L	FIC STI	34150045129676	1993
Stay out of the basement / R.L. Stine	Stine, R. L	FIC STI	34150045129635	1992
Ice mummy : the discovery of a 5,000-year-old man / by Mark Dubowski and Cathy East Dubowski ; with photographs	Dubowski, Mark	LIT 937 DUB	34150041005458	1998
Ice mummy : the discovery of a 5,000-year-old man / by Mark Dubowski and Cathy East Dubowski ; with photographs	Dubowski, Mark	LIT 937 DUB	34150041005466	1998
Civil War sub : the mystery of the Hunley / by Kate Boehm Jerome ; illustrated by Frank Sofo	Jerome, Kate Boehm	LIT 973.7 JER	34150045043042	2002
Franklin's Halloween	Bourgeois, Paulette	LIT BOU	34150041008759	1996
Look and Find Alice in Wonderland : illustrated by Ernie Colon / illustration script development by Jane Jerrard	Colón, Ernie	LIT COL	34150045000513	1993
Danny's rocket / written and photographed by Mia Coulton	Coulton, Mia	LIT COU	34150045148759	2009
I am big / by Jay Dale ; illustrated by Amanda Gulliver	Dale, Jay	LIT DAL	34150045146399	2012
The lion king : storybook and CD / [adapted by] Jane Schonberger ; illustrated by The Walt Disney Studio	Schonberger, Jane	LIT DIS	34150045095877	2007
A visit to the Sesame Street firehouse : featuring Jim Henson's Sesame Street Muppets / by Dan Elliott ; illustrated by Joe Mathieu	Elliott, Dan	LIT ELL	34150040050000	1983
Go away, big green monster! / by Ed Emberley	Emberley, Ed	LIT EMB	34150022130432	1992
Miss Smith under the ocean / Michael Garland	Garland, Michael, 1952-	LIT GAR	34150045120279	2011
In the playhouse / by Anne Giulieri ; illustrated by Omar Aranda	Giulieri, Anne	LIT GIU	34150045146332	2012
Tom's rabbit : a surprise on the way to Antarctica / Meredith Hooper ; illustrated by Bert Kitchen	Hooper, Meredith	LIT HOO	34150041002513	1998



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The doorbell rang / by Pat Hutchins	Hutchins, Pat, 1942-	LIT HUT	34150040071766	1986
A Halloween scare in Ohio : prepare if you dare / written by Eric James ; illustrated by Marina Le Ray	James, Eric	LIT JAM	34150045154005	2014
Whistle for Willie	Keats, Ezra Jack	LIT KEA	34150045037796	1964
The story of the Avengers / adapted by Thomas Macri ; illustrated by Mike Norton ... [et al.]	Macri, Thomas	LIT MAC	34150046177161	2015
Barbie : a boo-tiful Halloween! / by Mary Man-Kong with Emily Ocasio ; illustrated by Kellee Riley	Man-Kong, Mary	LIT MAN	34150300034413	2013
SuperHero ABC / by Bob McLeod	McLeod, Bob	LIT MCL	34150045156034	2006
Rainbow fish to the rescue! / by Marcus Pfister ; translated by J. Alison James	Pfister, Marcus	LIT PFI	34150040066584	1995
Apples and pumpkins / by Anne Rockwell ; pictures by Lizzy Rockwell	Rockwell, Anne F	LIT ROC	34150045160853	1991
Time to wake up / Marisabina Russo	Russo, Marisabina	LIT RUS	34150045092551	1994
Ladybug Girl and the Bug Squad / by David Soman and Jacky Davis	Soman, David	LIT SOM	34150045122275	2011
The computer teacher from the Black Lagoon. By Mike Thaler ; pictures by Jared Lee	Thaler, Mike, 1936-	LIT THA	34150045057216	2007
The Passover seder : touch, turn, open, and learn! / by Emily Sper	Sper, Emily	MISC 296.42 SPE	34150045039107	2003
Tick-tock sharks / by Elizabeth Mills ; illby Delana Bettoli	Mills, Elizabeth	MISC 529 MIL	34150045101725	2005
<b>Wilcox Primary School</b>				
<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
Dogs don't brush their teeth! / by Diane deGroat and Shelley Rotner	De Groat, Diane	MISC DEG	34150045061176	2009
That's not my monster / written by Fiona Watt ; illustrated by Rachel Wells	Watt, Fiona	MISC WAT	34150045049320	2004

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