

Minutes of REGULAR Meeting

July 17, 2013

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg Government Center in Council Chambers at 7:00 p.m. The following board members were present: Mr. Andrews, Mrs. Cain-Criswell (President), Mr. Crosby (Vice-President), and Mr. Stuver. Absent was Mr. Shebeck. Recordings of the Board of Education meeting are made and kept at the Board Office. Video recordings and Board approved Minutes are available on the District's web site.

Mr. Stuver moved and Mr. Andrews seconded that the Twinsburg Board of Education adopt resolutions 13-258 to 13-260.

13-258 **Minutes**

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

Regular Meeting: June 26, 2013

Special Meeting: June 19, 2013

13-259 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of May 2013, the total including payroll is \$4,303,085.17.

See pages 322-332

13-260 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of May 2013: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund.

See pages 333-338

*Ayes: Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.
The Board President declared the motions approved.*

13-261 **Employment**

Mr. Crosby moved and Mr. Andrews seconded 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.

Certificated Staff Recommendations July 17, 2013				
CONTRACTS				
Name	Position	Bldg.	Rate	Note(s)
Addis, Kelly	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Albers, Rhonda	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Bilinski, Mary	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Bilinski, Mary	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds

Minutes of REGULAR Meeting

July 17, 2013

Bissell, Terri	Occupational Therapist	THS, Bissell, Wilcox	\$57.68/hr.	Two (2) hours to participate in a summer IEP Meeting on 7/09/13. General Fund expense paid at pro-rated per diem rate.
Brown, Linda	Teacher	RBC	\$60.89/hr.	Two (2) hours to participate in a summer IEP Meeting on 7/09/13. General Fund expense paid at pro-rated per diem rate.
Browning, Shirley	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Cain, Julie	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Cardaman, Kate	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Collins, Michelle	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Conrad-Fleming, Rachel	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Depew, Emily	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
DeRoia, Marie	Speech and Language Pathologist	Wilcox	\$59.25/hr.	Two (2) hours to participate in a summer IEP Meeting on 7/09/13. General Fund expense paid at pro-rated per diem rate.
Dodeci, Caitlin	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Doloresco, Jeremy	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Dorland, Laura	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Doyle, Allison	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Engler, Sophie	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Eustace, Patrick	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.

Minutes of REGULAR Meeting

July 17, 2013

Fantone, Brian	Teacher	RBC	\$39.69/hr.	Two (2) hours to participate in a summer IEP Meeting on 7/09/13. General Fund expense paid at pro-rated per diem rate.
Fariello, Amanda	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Fink, Kimberly	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Fink, Kimberly	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds
Flanagan-Gadson, Debra	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Haas, Carla	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Haas, Carla	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds
Harrison, Rusty	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Hill, Matt	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Holiday, Cathy	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Hoover, Kristin	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Hrach, Kelly	School Psychologist	RBC	\$46.02/hr.	Two (2) hours to participate in a summer IEP Meeting on 7/09/13. General Fund expense paid at pro-rated per diem rate.
Ianni, Lisa	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Jaskiewicz, Shari	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Jolly, Drina	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading

Minutes of REGULAR Meeting

July 17, 2013

				program. To be paid from Title 2A or SCESC funds.
King, Alyssa	Teacher (pending hire July 17, 2013)	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Knisely, Mindy	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Knisely, Mindy	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds
Labus, Mary	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Linek, Eleanor	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Lipnos, Christine	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Lipnos, Debbie	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Littler, Heather	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Lowe, Holly	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Magyar, Tina	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Mueller, Nicole	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Pero, Sara	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Petrash, Sandra	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Ranallo, Angela	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or

Minutes of REGULAR Meeting

July 17, 2013

				SCESC funds.
Scolaro, Lori Ann	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Scolaro, Michael	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Sidol, Lisa	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Smith, Leslie	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Springer, Lynn	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Stauffer, Maureen	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Sutton, Kelli	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Troy, Daryl	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Turschak, Leigh	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Vivacqua, Jackie	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Washington, Aisha	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Watson, Jennifer	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Wells, Beth	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Winter, Scott	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Wozniak, Sue	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for

Minutes of REGULAR Meeting

July 17, 2013

				training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Wozniak, Sue	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds.
Wright, Elizabeth	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Wrobel, Stephanie	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds
Wrobel, Phillip	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Wrobel, Stephanie	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Zenz, Missy	Teacher	Wilcox	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for training in the ABC's of Guided Reading program. To be paid from Title 2A or SCESC funds.
Ziska, Mallory	Teacher	Bissell	\$23.37/hr.	Three hours at the Curriculum Rate for development of consistent Benchmark Assessments for the Guided Reading program. To be paid from Title 2A or SCESC funds

Certificated Staff Recommendations**July 17, 2013****CONTRACTS**

Name	Position	Bldg.	Contract	Rate	Effective	Note(s)
Lenzo, Michael	Assistant Superintendent	District	3 rd Year of a 3-Year Contract	Per the Administrative Salary Schedule	08/01/13	Modification to title with issuance of license
Mohnacky, Christopher	Science Teacher	THS	One-Year Limited	BA+16, Step 5	2013-2014 School Year	Replacing Carol Pozuc who retired at the conclusion of the 2012/2013 school year
King, Alyssa	Teacher	Bissell	One-Year Limited	BA, Step 0	2013-2014 School Year	Replacing Scott Winter who is recommended for the temporary position of Administrative Intern at Bissell per the MOU with the TEA dated 5/08/13. Non-renewable at conclusion of 2013/2014 school year unless otherwise recommended for reemployment.

Minutes of REGULAR Meeting

July 17, 2013

Certificated Staff Recommendations July 17, 2013					
LEAVES OF ABSENCE					
Name	Position	Bldg.	Effective	Days	Note(s)
Popovich, Alex	Assistant Principal	THS	08/23/2013	10	Using sick days, concurrent with FMLA
RESIGNATIONS					
Name	Position	Bldg.	Effective	Note(s)	
James, Tiffany	Science Teacher	THS	7/15/13	Personal	

Ayes: Mr. Andrews, Mr. Crosby, and Mr. Stuver.

Abstain: Mrs. Cain-Criswell,

The Board President declared the motions approved.

13-262 **Employment**

Mrs. Cain-Criswell moved and Mr. Stuver seconded 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

Classified Staff Recommendations July 17, 2013				
CONTRACTS				
Name	Bldg.	Classification	Effective	Note(s)
Andrews, Carrie	Bissell	Instructional Assistant	07/22/13 – 08/09/13	PROJECT STAR/Fluent Readers Summer Tutoring Program. 15 days, 3 hrs./day, per timesheet, paid by Ohio's Early Literacy and Reading Readiness Grant
Furman, Donna	THS	Instructional Assistant	06/05/13 – 06/28/13	Substitute for student supervision for Credit Recovery Summer School, Four (4) hrs./day on "as-needed" basis at \$16.68 per hr.

Classified Staff Recommendations July 17, 2013				
SUBSTITUTES				
Last	First	Skills	Effective	Rate
Barbee-Fox	Margie	Library Assistant	07/18/13	\$7.85
Barbee-Fox	Margie	Secretary	07/18/13	\$8.00
Barbee-Fox	Margie	Instructional Assistant	07/18/13	\$8.50
Belak	Darren	Janitor	07/18/13	\$9.15
Belak	Darren	Custodian	07/18/13	\$9.15
Belak	Darren	Maintenance/Grounds	07/18/13	\$9.15
Belak	Darren	Mechanic	07/18/13	\$14.00
Benich	Steven	Cook	07/18/13	\$7.85
Bics	Linda	Secretary	07/18/13	\$8.00
Bics	Linda	Instructional Assistant	07/18/13	\$8.50
Brown	Debora	Cook	07/18/13	\$7.85
Brown	Debora	Lunchroom Playground Assistant	07/18/13	\$7.85
Brown	Debora	Bus Attendant Assistant	07/18/13	\$7.85
Brown	Debora	Janitor	07/18/13	\$9.15
Burke	Rochelle	Latchkey Assistant	07/18/13	\$7.85
Delegram	Josephine	Secretary	07/18/13	\$8.00
Delegram	Josephine	Cook	07/18/13	\$7.85

Minutes of REGULAR Meeting

July 17, 2013

Delegram	Kelly	Secretary	07/18/13	\$8.00
Delegram	Kelly	Cook	07/18/13	\$7.85
Delegram	Kelly	Lunchroom/Playground	07/18/13	\$7.85
Delegram	Kelly	Instructional Assistant	07/18/13	\$8.50
Delegram	Kelly	Library Assistant	07/18/13	\$7.85
Finley	Johnnie	Cook	07/18/13	\$7.85
Finley	Johnnie	Lunchroom/Playground	07/18/13	\$7.85
Finley	Johnnie	Library Assistant	07/18/13	\$7.85
Finley	Johnnie	Latchkey Assistant	07/18/13	\$7.85
Flinchbaugh	Robert	Custodian	07/18/13	\$9.15
Flinchbaugh	Robert	Janitor	07/18/13	\$9.15
Grys	Dorothy	Secretary	07/18/13	\$8.00
Grys	Dorothy	Library Assistant	07/18/13	\$7.85
Grys	Dorothy	Bus Attendant Assistant	07/18/13	\$7.85
Hopson	Lisa	Secretary	07/18/13	\$8.00
Hopson	Lisa	Lunchroom Playground Assistant	07/18/13	\$7.85
Hopson	Lisa	Instructional Assistant	07/18/13	\$8.50
Hopson	Lisa	Library Assistant	07/18/13	\$7.85
Lewis	Bradford	Instructional Assistant	07/18/13	\$8.50
Lewis	Bradford	Library Assistant	07/18/13	\$7.85
McGee	Barbara	Secretary	07/18/13	\$8.00
McKenzie	MaeEllen	Cook	07/18/13	\$7.85
McKenzie	MaeEllen	Lunchroom Playground Assistant	07/18/13	\$7.85
McKenzie	MaeEllen	Library Assistant	07/18/13	\$7.85
McKenzie	MaeEllen	Latchkey Assistant	07/18/13	\$7.85
McKenzie	MaeEllen	Bus Attendant Assistant	07/18/13	\$7.85
McKenzie	MaeEllen	Custodian	07/18/13	\$9.15
McKenzie	MaeEllen	Janitor	07/18/13	\$9.15
McKenzie	MaeEllen	Maintenance/Grounds	07/18/13	\$9.15
Mertes	Melissa	Secretary	07/18/13	\$8.00
Mertes	Melissa	Instructional Assistant	07/18/13	\$8.50
Mertes	Melissa	Library Assistant	07/18/13	\$7.85
Metz	Linda	Secretary	07/18/13	\$8.00
Metz	Linda	Lunchroom Playground Assistant	07/18/13	\$7.85
Metz	Linda	Instructional Assistant	07/18/13	\$8.50
Metz	Linda	Library Assistant	07/18/13	\$7.85
Metz	Linda	Latchkey Assistant	07/18/13	\$7.85
Noga	Elizabeth	Secretary	07/18/13	\$8.00
Radecky	Heidi	Library Assistant	07/18/13	\$7.85
Radecky	Heidi	Latchkey Assistant	07/18/13	\$7.85
Seide	Lois	Instructional Assistant	07/18/13	\$8.50
Simili	Christina	Instructional Assistant	07/18/13	\$8.50
Similia	Christina	Lunchroom Playground Assistant	07/18/13	\$7.85
Similia	Christina	Library Assistant	07/18/13	\$7.85
Stahlman	Karen	Secretary	07/18/13	\$8.00
Suhoza	Roberta	Secretary	07/18/13	\$8.00
Suhoza	Roberta	Instructional Assistant	07/18/13	\$8.50
Suhoza	Roberta	Library Assistant	07/18/13	\$7.85
Ward	Jennifer	Lunchroom Playground Assistant	07/18/13	\$7.85
Ward	Jennifer	Instructional Assistant	07/18/13	\$8.50

Ayes: Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.

Abstain: Mr. Andrews,

The Board President declared the motions approved.

Minutes of REGULAR Meeting

July 17, 2013

13-263 Employment

Mr. Stuver moved and Mr. Crosby seconded 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.

Extracurricular Contracts 2013 - 2014				
Name	Contract	Bldg	Effective	% of Base
Bushey, Melanie	Dept. Head – Guidance	THS	2013-2014	Split 50% of 7.50% with J. Krajcik
Bushey, Melanie	Pep Club Advisor	THS	2013-2014	Split 50% of 3.00% with co-advisor to be named
Butler, Allison	Foreign Language Club Advisor	THS	2013-2014	Split 50% of 1.75% with N. Drain
Carder, Cheri	Dept. Head – Special Education	THS	2013-2014	7.50%
Conn, Damon	Auditorium Manager	THS	2013-2014	8.00%
Conn, Damon	Orchestra Director	THS	2013-2014	7.00%
Davet, Robert	Asst. Marching Band Director	THS	2013-2014	5.00%
Drain, Nancy	Foreign Language Club Advisor	THS	2013-2014	Split 50% of 1.75% with A. Butler
Grabfelder, Jill	National Honor Society Advisor	THS	2013-2014	3.25%
Houston, Donna	Dept. Head – Business Education	THS	2013-2014	3.75%
Houston, Donna	Graduation Advisor	THS	2013-2014	3.00%
Houston, Donna	Senior Experience Advisor	THS	2013-2014	1.75%
Jenks, Teri	Dept. Head – Social Studies	THS	2013-2014	7.50%
Jenks, Teri	Student Council Advisor	THS	2013-2014	6.00%
Krajcik, Jackie	Dept. Head – Guidance	THS	2013-2014	Split 50% of 7.50% with M. Bushey
Lanoue, Randall	Vocal Music/Swing Choir Director	THS	2013-2014	7.00%
Lanoue, Randall	Choreographer	THS	2013-2014	1.75%
Lanoue, Randall	Vocal Director	THS	2013-2014	7.00%
Mason, Jessica	Freshman Class Advisor	THS	2013-2014	4.00%
Milano, Lisa	Dept. Head – English	THS	2013-2014	7.50%
Misanko, Sharon	Dept. Head – Art	THS	2013-2014	3.75%
Porinchak, Michael	Dept. Head – Mathematics	THS	2013-2014	7.50%
Repl, Kathleen	Sophomore Class Advisor	THS	2013-2014	4.00%
Scott, Shannon	Dept. Head – Science	THS	2013-2014	7.50%
Stebbins, Dave	Dept. Head – Foreign (World) Languages	THS	2013-2014	7.50%
Sucheski, Julie	Junior Class Advisor	THS	2013-2014	4.00%
Swinning, Nicole	Senior Class Advisor	THS	2013-2014	4.00%

*Ayes: Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.
The Board President declared the motions approved.*

Mr. Andrews moved and Mr. Crosby seconded that the Twinsburg Board of Education adopt resolutions 13-264 to 13-265.

13-264 Donate Sick Days

That the Twinsburg Board of Education approves the following transfer of Sick Days:
To: Cliff Ash From: Steve Dennis 40 hours and from Karen Lindsey 40 hours

Minutes of REGULAR Meeting

July 17, 2013

13-265 Contract with CC-ESC

That the Twinsburg Board of Education approves a contract with the Cuyahoga County Educational Service Center, Positive Education Program for the 2013/2014 school year for one student at the daily rate of \$275 for 190 days for a total of \$52,250.00. Tuition paid by the General Fund to be reimbursed through SF-14H and SF-6.

*Ayes: Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.
The Board President declared the motion approved.*

13-266 EXECUTIVE SESSION

Mrs. Cain-Criswell moved and Mr. Stuver seconded that the Twinsburg Board of Education meet in Executive Session at 7:47 p.m. to consider the employment of a public employee per Board of Education Policy #0166(A) and to prepare to conduct negotiations with public employees per Board of Education Policy #0166(E).

Ayes: Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.
The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 9:47 p.m.
The following members were present:
Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.

13-267 Adjournment

Mrs. Cain-Criswell moved and Mr. Stuver seconded that the Twinsburg Board of Education adjourn at 9:47 p.m.

Ayes: Mr. Andrews, Mrs. Cain-Criswell, Mr. Crosby, and Mr. Stuver.
The Board President declared the meeting adjourned.

Board President

Treasurer

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 1
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084667	W	04/30/2013	AMERICAN MULTI CINEMA	008694	VOID: 05/29/2013		805.00
084714	W	05/09/2013	CEDAR FAIR dba CEDAR POINT	005975	RECONCILED:05/31/2013		13,534.92
084715	W	05/09/2013	SPIRIT CRUISES LLC	008175	RECONCILED:05/31/2013		8,219.80
084716	W	05/09/2013	TWINS.H/S AFTER PROM COMMITTEE c/o JILL ATTWELL	002772	RECONCILED:05/31/2013	1	1,500.00
084717	W	05/10/2013	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:05/31/2013	1	100.25
084718	W	05/10/2013	AKRON ZOOLOGICAL PARK ATTN: MICHELLE MONTGOMERY	003574	RECONCILED:05/31/2013		100.00
084719	W	05/10/2013	ARTHUR P. HANNAH dba TWINSBURG GLASS & MIRROR	002968	RECONCILED:05/31/2013	1	397.65
084720	W	05/10/2013	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:05/31/2013	1	2,500.00
084721	W	05/10/2013	AWARD EMBLEM MPG. CO. INC.	007189	RECONCILED:05/31/2013	1	1,712.95
084722	W	05/10/2013	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:05/31/2013	1	45.92
084723	W	05/10/2013	BANKERS ADVERTISING COMPANY	006556	RECONCILED:05/31/2013	1	63.50
084724	W	05/10/2013	CAPP INC.	005672	RECONCILED:05/31/2013	1	156.00
084725	W	05/10/2013	CARDINAL BUS SALES	003458	RECONCILED:05/31/2013	1	2,906.58
084726	W	05/10/2013	CDWG INC.	006578	RECONCILED:05/31/2013	1	1,003.32
084727	W	05/10/2013	CHRISTINE URBASSIK dba FLORAL INNOVATIONS	001555	RECONCILED:05/31/2013	1	15.00
084728	W	05/10/2013	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:05/31/2013	(Multi-bank check)	12,344.13
084729	W	05/10/2013	CREATIVE AWARDS & IMPRESSIONS	002619	RECONCILED:05/31/2013	1	60.00
084730	W	05/10/2013	CROWN BATTERY MPG. CO.	002985	RECONCILED:05/31/2013	1	1,367.58
084731	W	05/10/2013	DOVE DATA PRODUCTS, INC.	007350	RECONCILED:05/31/2013	1	225.00
084732	W	05/10/2013	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:05/31/2013	1	190.91
084733	W	05/10/2013	GEORGE'S DONUT SHOP	007714	RECONCILED:05/31/2013	1	612.00
084734	W	05/10/2013	GIONINO'S PIZZERIA	001733	RECONCILED:05/31/2013	1	98.85
084735	W	05/10/2013	PIERCE & VEGA INC				18.64
084736	W	05/10/2013	GRAINGER	002004	RECONCILED:05/31/2013	1	20,588.55
084737	W	05/10/2013	GREAT LAKES PETROLEUM COMPANY HARBOR BEACH MARRIOTT RESORT AND SPA	006473 008685	RECONCILED:05/31/2013 RECONCILED:05/31/2013	1 1	817.96
084738	W	05/10/2013	UNIVERSITY OF MOUNT UNION	007809	RECONCILED:05/31/2013		125.00
084739	W	05/10/2013	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:05/31/2013	1	685.63
084740	W	05/10/2013	INFINITE COHESION, LTD. dba eSCHOOLVie	008696	RECONCILED:05/31/2013	1	13,722.00
084741	W	05/10/2013	JACKIE VIVACQUA	003234	RECONCILED:05/31/2013	1	199.00
084742	W	05/10/2013	JOSHEN PAPER & PACKAGING	002198	RECONCILED:05/31/2013	1	1,322.30
084743	W	05/10/2013	KAUFFMAN TIRE, INC.	000507	RECONCILED:05/31/2013	1	132.00
084744	W	05/10/2013	KOHLMYER SPORTING GOODS INC.	007526	RECONCILED:05/31/2013		852.45
084745	W	05/10/2013	LAKE ERIE COLLEGE ATTN: GARY VANCAUWENBERGE	006975	RECONCILED:05/31/2013		125.00
084746	W	05/10/2013	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:05/31/2013	1	4,575.65
084747	W	05/10/2013	LOGICAL CHOICE TECHNOLOGIES INCORPORATED	008033	RECONCILED:05/31/2013	1	1,235.50
084748	W	05/10/2013	MONOPRICE, INC.	008092	RECONCILED:05/31/2013	1	51.66
084749	W	05/10/2013	NORTH COAST ARCHITECTS, INC.	008659	RECONCILED:05/31/2013	1	2,000.00
084750	W	05/10/2013	OAKWOOD VILLAGE HARDWARE	002025	RECONCILED:05/31/2013	1	71.04

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTEDPage: 2
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084751	W	05/10/2013	& SUPPLY, INC. OHIO ASSOCIATION FOR PUPIL TRANSPORTATION (OAPT)	006440		1	235.00
084752	W	05/10/2013	OHIO CAT	007405	RECONCILED:05/31/2013	1	265.70
084753	W	05/10/2013	OHIO EDISON CO.	002055	RECONCILED:05/31/2013	(Multi-bank check)	43,299.69
084754	W	05/10/2013	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:05/31/2013	1	44.97
084755	W	05/10/2013	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:05/31/2013	1	125.00
084756	W	05/10/2013	PSA CBA CMI EDUCATION INSTITUTE	008629	RECONCILED:05/31/2013		66.94
084757	W	05/10/2013	PETITTI'S GARDEN CENTER	000379	RECONCILED:05/31/2013	1	1,038.20
084758	W	05/10/2013	POWER OF THE PEN	000215	RECONCILED:05/31/2013	1	100.00
084759	W	05/10/2013	RDP SPORTS PLUS, INC.	000117	RECONCILED:05/31/2013	1	2,179.00
084760	W	05/10/2013	RE-ED ACCESS	008668	RECONCILED:05/31/2013	1	4,148.00
084761	W	05/10/2013	REALLY GOOD STUFF, INC.	000619	RECONCILED:05/31/2013		209.78
084762	W	05/10/2013	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED:05/31/2013	1	2,161.52
084763	W	05/10/2013	RICHNER HARDWARE, INC.	002320	RECONCILED:05/31/2013	1	67.67
084764	W	05/10/2013	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828	RECONCILED:05/31/2013	1	650.00
084765	W	05/10/2013	ROTH BROS. INC.	006534	RECONCILED:05/31/2013	1	422.50
084766	W	05/10/2013	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:05/31/2013	1	151.95
084767	W	05/10/2013	SCHOOL HEALTH SUPPLY	001519	RECONCILED:05/31/2013	1	293.41
084768	W	05/10/2013	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:05/31/2013		188.98
084769	W	05/10/2013	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:05/31/2013		295.20
084770	W	05/10/2013	SOUTHGATE LOCK & SECURITY	002504	RECONCILED:05/31/2013	1	883.00
084771	W	05/10/2013	PETRO UST RELEASE COMPENSATION BOARD	003381	RECONCILED:05/31/2013	1	800.00
084772	W	05/10/2013	STEARNS VIOLINS INC.	001719	RECONCILED:05/31/2013		200.00
084773	W	05/10/2013	TERESA'S PIZZA	002408	RECONCILED:05/31/2013	1	107.00
084774	W	05/10/2013	THERAPY IN MOTION LLC	007941	RECONCILED:05/31/2013	1	3,255.00
084775	W	05/10/2013	BUREAU OF CRIMINAL IDENTIFICATION	005039	RECONCILED:05/31/2013	1	893.00
084776	W	05/10/2013	CANTON TRUCK SALES & SERVICE, INC.	000221	RECONCILED:05/31/2013	1	137.60
084777	W	05/10/2013	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:05/31/2013	1	6,510.52
084778	W	05/10/2013	U.S. POSTAL SERVICE (POSTAGE BY PHONE)	005905	RECONCILED:05/31/2013	1	1,075.00
084779	W	05/10/2013	VERIZON WIRELESS	007936	RECONCILED:05/31/2013	1	667.46
084780	W	05/10/2013	WINDSTREAM	002835	RECONCILED:05/31/2013	1	88.92
084781	W	05/10/2013	WOLFF BROS SUPPLY INC	002534	RECONCILED:05/31/2013	1	148.30
084782	W	05/16/2013	A. GUARNIERI & CO., INC.	008656	RECONCILED:05/31/2013	1	556.38
084783	W	05/16/2013	ALCO CHEM, INC.	000110	RECONCILED:05/31/2013	1	1,841.75
084784	W	05/16/2013	ALESCI'S PLACE	007758	RECONCILED:05/31/2013	0	975.00
084785	W	05/16/2013	NICKLES BAKERY INC.	001480	RECONCILED:05/31/2013	1	1,826.60
084786	W	05/16/2013	ALL BRANDS VACUUM, INC.	001704	RECONCILED:05/31/2013	(Multi-bank check)	146.00
084787	W	05/16/2013	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:05/31/2013	(Multi-bank check)	216.04
084788	W	05/16/2013	AMERICAN MESSAGING SERV., LLC	006962	RECONCILED:05/31/2013	1	10.45
084789	W	05/16/2013	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:05/31/2013	(Multi-bank check)	702.52
084790	W	05/16/2013	BAUDVILLE	000083	RECONCILED:05/31/2013	0	124.75
084791	W	05/16/2013	BLICK ART MATERIALS	005989	RECONCILED:05/31/2013	1	310.73
084792	W	05/16/2013	CAPSTONE	008530	RECONCILED:05/31/2013	1	406.73

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 3
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084793	W	05/16/2013	TWINSBURG NAPA	002710	RECONCILED:05/31/2013	1	1,014.08
084794	W	05/16/2013	COMDOC, INC.	006098	RECONCILED:05/31/2013	1	3,899.40
084795	W	05/16/2013	CTB MCGRAW HILL	002088	RECONCILED:05/31/2013		219.25
084796	W	05/16/2013	ACCOUNTING/FINANCE DEPT BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:05/31/2013	1	7,339.91
084797	W	05/16/2013	DEFENSE FINANCE AND ACCOUNT- ING SERVICE	008678	RECONCILED:05/31/2013	1	1,449.42
084798	W	05/16/2013	DOVE DATA PRODUCTS, INC.	007350	RECONCILED:05/31/2013	1	201.00
084799	W	05/16/2013	EDUCATIONAL PRODUCTS, INC. (EPI-DALLAS)	000985	RECONCILED:05/31/2013	1	273.30
084800	W	05/16/2013	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:05/31/2013	1	4,400.00
084801	W	05/16/2013	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:05/31/2013	1	188.29
084802	W	05/16/2013	ELECTRICAL APPLIANCE REPAIR SERVICE, INC.	001962	RECONCILED:05/31/2013	1	1,076.08
084803	W	05/16/2013	GARDINER TRANE - SOLON	002165	RECONCILED:05/31/2013	1	1,959.74
084804	W	05/16/2013	GARY L. BAUMGARTNER BAUMSPAGE.COM LLC	007805	RECONCILED:05/31/2013		58.56
084805	W	05/16/2013	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:05/31/2013	1 (Multi-bank check)	532.50
084806	W	05/16/2013	GORDON FOOD SERVICE, INC.	001481	RECONCILED:05/31/2013	1	9,017.66
084807	W	05/16/2013	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:05/31/2013	1	809.70
084808	W	05/16/2013	GRAINGER	002004	RECONCILED:05/31/2013	1	205.65
084809	W	05/16/2013	HARRY C. LOBALZO & SONS, INC. dba HOBART SALES	002680	RECONCILED:05/31/2013	1	50.36
084810	W	05/16/2013	HARTVILLE HARDWARE #0289	006328	RECONCILED:05/31/2013	1	290.27
084811	W	05/16/2013	HEINEN'S FINE FOODS	001617	RECONCILED:05/31/2013	1	140.74
084812	W	05/16/2013	RIVERSIDE SCORING SERVICES	003452	RECONCILED:05/31/2013	1	262.08
084813	W	05/16/2013	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:05/31/2013	1	2,773.00
084814	W	05/16/2013	INFOSHRED.NET	007519	RECONCILED:05/31/2013		45.50
084815	W	05/16/2013	JOSHEN PAPER & PACKAGING	002198	RECONCILED:05/31/2013		2,735.32
084816	W	05/16/2013	JOSTENS	000392	RECONCILED:05/31/2013	1 (Multi-bank check)	1,341.33
084817	W	05/16/2013	use for AWARDS only JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513	RECONCILED:05/31/2013	1	4,059.16
084818	W	05/16/2013	KIMBALL MIDWEST	001089	RECONCILED:05/31/2013	1	481.64
084819	W	05/16/2013	KOHLMEYER SPORTING GOODS INC.	007526	RECONCILED:05/31/2013	1	84.00
084820	W	05/16/2013	LIBRARY VIDEO COMPANY	000749	RECONCILED:05/31/2013	1	9.95
084821	W	05/16/2013	MIKE & B SALES, INC.	006891	RECONCILED:05/31/2013	1	500.00
084822	W	05/16/2013	NATIONAL AWARDS INC.	007354	RECONCILED:05/31/2013	1	450.00
084823	W	05/16/2013	NEWPORT CHEMICAL & EQUIPMENT CO., INC.	000659	RECONCILED:05/31/2013	1	6,200.00
084824	W	05/16/2013	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:05/31/2013	1	89.28
084825	W	05/16/2013	OHIO CAT	007405	RECONCILED:05/31/2013	1	637.31
084826	W	05/16/2013	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:05/31/2013	1	264.78
084827	W	05/16/2013	OHIO EDISON CO.	002055	RECONCILED:05/31/2013	1	385.78
084828	W	05/16/2013	PAMELA FIORINO	007889	RECONCILED:05/31/2013	1	25.00

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTEDPage: 4
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084829	W	05/16/2013	POWER OF THE PEN	000215	RECONCILED:05/31/2013	1	150.00
084830	W	05/16/2013	PRECIOUS CARGO TRANSPORTATION INC.	008228	RECONCILED:05/31/2013		4,400.00
084831	W	05/16/2013	QUILL.COM	002262	RECONCILED:05/31/2013	(Multi-bank check)	2,392.00
084832	W	05/16/2013	RDP SPORTS PLUS, INC.	000117	RECONCILED:05/31/2013	(Multi-bank check)	2,053.40
084833	W	05/16/2013	RE-ED ACCESS	008668		1	2,836.00
084834	W	05/16/2013	RICHNER HARDWARE, INC.	002320	RECONCILED:05/31/2013	1	315.09
084835	W	05/16/2013	ROSIE BUSHIK	007885	RECONCILED:05/31/2013	1	100.00
084836	W	05/16/2013	SAMUEL FRENCH, INCORPORATED	001670	RECONCILED:05/31/2013	1	238.50
084837	W	05/16/2013	SCHOOL SPECIALTY, INC.	000720	RECONCILED:05/31/2013		1,267.19
084838	W	05/16/2013	ORDER ENTRY				
084839	W	05/16/2013	SEVEN UP	004937	RECONCILED:05/31/2013	1	175.50
084840	W	05/16/2013	SIRNA & SONS PRODUCE	006028	RECONCILED:05/31/2013	1	2,981.70
084841	W	05/16/2013	SOCIEDAD HONORARIA HISPANICA	007355	RECONCILED:05/31/2013	1	184.00
084842	W	05/16/2013	STAPLES	005976	RECONCILED:05/31/2013	1	244.96
084843	W	05/16/2013	SUMMIT COUNTY ESC	002610	RECONCILED:05/31/2013	1	34,884.98
084844	W	05/16/2013	EDUCATIONAL SERVICE CENTER				
084845	W	05/16/2013	SUMMIT EDUCATION INITIATIVE	005933	RECONCILED:05/31/2013	1	1,937.25
084846	W	05/16/2013	SYSCO CLEVELAND, INC.	001489	RECONCILED:05/31/2013	1	9,539.37
084847	W	05/16/2013	TERESA'S PIZZA	002408	RECONCILED:05/31/2013	1	17.00
084848	W	05/16/2013	TINA MOKRMOND	008005	RECONCILED:05/31/2013	1	100.00
084849	W	05/16/2013	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:05/31/2013	1	223.21
084850	W	05/16/2013	VERIZON WIRELESS	007936	RECONCILED:05/31/2013	1	40.01
084851	W	05/16/2013	CIRCLE K FLEET	008194	RECONCILED:05/31/2013	1	871.26
084852	W	05/16/2013	ZOLCIAK TROPHY	007830	RECONCILED:05/31/2013	0	1,097.50
084853	W	05/22/2013	dba BREHM TROPHY				
084854	W	05/22/2013	AMBER ALBERTINI	008488		1	61.62
084855	W	05/22/2013	BARBARA WERSTLER	000534		1	172.36
084856	W	05/22/2013	BELINDA MCKINNEY	006249	RECONCILED:05/31/2013	1	223.70
084857	W	05/22/2013	BONNIE HENSLEY	001300	RECONCILED:05/31/2013	1	26.49
084858	W	05/22/2013	CASEY KIRTLEY	002591	RECONCILED:05/31/2013	1	128.52
084859	W	05/22/2013	CATHLEEN CARLO	007596	RECONCILED:05/31/2013	1	84.00
084860	W	05/22/2013	CATHY NEWBOULD	001277	RECONCILED:05/31/2013	1	202.75
084861	W	05/22/2013	CHERYL PREISENDORFER	008159	RECONCILED:05/31/2013	1	184.40
084862	W	05/22/2013	DONALD JONES	007131		1	36.45
084863	W	05/22/2013	ELIZABETH G. NOGA	002344	RECONCILED:05/31/2013		162.32
084864	W	05/22/2013	GAYLE DELPHIA	008669		1	313.25
084865	W	05/22/2013	HELEN YOUNGLAS	000571	RECONCILED:05/31/2013	1	157.91
084866	W	05/22/2013	JEFFREY FUNK	006829	RECONCILED:05/31/2013	1	148.31
084867	W	05/22/2013	JENNIFER PARTHING	002050		1	1,748.83
084868	W	05/22/2013	JOSEPH FLOYD	002104	RECONCILED:05/31/2013	1	435.95
084869	W	05/22/2013	JUDITH LATSCH	008655		1	19.00
084870	W	05/22/2013	JULIE DISIENA	005934	RECONCILED:05/31/2013	1	265.40
084871	W	05/22/2013	LAUREN WILSON	003388		1	73.45
084872	W	05/22/2013	LYNN VILLA	007383		1	172.28
084873	W	05/22/2013	MARCY RICHARDS	008482		1	58.14
084874	W	05/22/2013	MARTIN AHO	001186	RECONCILED:05/31/2013	1	44.95
084875	W	05/22/2013	MATTHEW MCGING	006135	RECONCILED:05/31/2013	1	243.98
084876	W	05/22/2013	MISTY JOHNSON	002630	RECONCILED:05/31/2013	1	129.61
084877	W	05/22/2013	NICOLE SWINNING	008526	RECONCILED:05/31/2013	1	100.00
084878	W	05/22/2013	TAMRA SHELTON	007051	RECONCILED:05/31/2013		564.95
084879	W	05/22/2013		008433	RECONCILED:05/31/2013	1	43.28

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTEDPage: 5
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084877	W	05/22/2013	TERI JENKS	008044	RECONCILED:05/31/2013	1	62.78
084878	W	05/22/2013	TERRI BISSELL	004109	RECONCILED:05/31/2013		81.93
084879	W	05/24/2013	AMERICAN RED CROSS	000247	RECONCILED:05/31/2013	1	171.00
084880	W	05/24/2013	SUMMIT CTY CHAP-MARK FAIRHURST BAKER & TAYLOR BOOKS	001049	RECONCILED:05/31/2013	1	845.22
084881	W	05/24/2013	ORDER DEPT BARBARA J. BAUER	008415	RECONCILED:05/31/2013	0 (Multi-bank check)	1,152.75
084882	W	05/24/2013	dba BAUER'S PROFESSIONAL TOUCH				
084883	W	05/24/2013	BRACHWOOD BOARD OF EDUCATION	001350		1	267.36
084884	W	05/24/2013	CAPSTONE	008530	RECONCILED:05/31/2013	1	3,387.42
084885	W	05/24/2013	CATER FOR YOU: MARK MOUNTS	008564	RECONCILED:05/31/2013	1	195.00
084886	W	05/24/2013	CENTER FOR EDUCATION AND EMPLOYMENT LAW	008160	RECONCILED:05/31/2013	1	159.00
084887	W	05/24/2013	CHRISTINE URBASSIK	001555	RECONCILED:05/31/2013	1	88.00
084888	W	05/24/2013	dba FLORAL INNOVATIONS				
084889	W	05/24/2013	COLT PLUMBING COMPANY	006870	RECONCILED:05/31/2013	1	88.88
084890	W	05/24/2013	COMDOC, INC.	006098	RECONCILED:05/31/2013	1	114.81
084891	W	05/24/2013	TREASURER, STATE OF OHIO	002181	RECONCILED:05/31/2013	1	100.00
084892	W	05/24/2013	CENTER FOR PUBLIC INVEST MGMT				
084893	W	05/24/2013	DAVENPORT FILMS	006102	RECONCILED:05/31/2013	1	39.95
084894	W	05/24/2013	DOMINION EAST OHIO	000905	RECONCILED:05/31/2013	1 (Multi-bank check)	5,090.80
084895	W	05/24/2013	EDUCATION ALTERNATIVES	006845	RECONCILED:05/31/2013	1	2,550.00
084896	W	05/24/2013	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:05/31/2013	1	80.50
084897	W	05/24/2013	FIVE COUNTY TREASURER'S ASSOC.	003526		1	30.00
084898	W	05/24/2013	OASBO - PHILLIP BUTTO				
084899	W	05/24/2013	GARDINER TRANK - SOLOM	002165	RECONCILED:05/31/2013	1	517.12
084900	W	05/24/2013	GRAINGER	002004	RECONCILED:05/31/2013	1	513.75
084901	W	05/24/2013	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED:05/31/2013	1	21,003.29
084902	W	05/24/2013	INDEPENDENCE BUSINESS SUPPLY	003230	RECONCILED:05/31/2013	1	1,256.29
084903	W	05/24/2013	ATTN: GARY WINDT				
084904	W	05/24/2013	INSIGHT INVESTMENTS	007287	RECONCILED:05/31/2013	1	790.00
084905	W	05/24/2013	KAUFFMAN TIRE, INC.	000507	RECONCILED:05/31/2013	1	5,904.80
084906	W	05/24/2013	LIBRARY VIDEO COMPANY	000749	RECONCILED:05/31/2013	1	171.50
084907	W	05/24/2013	MIKE & B SALES, INC.	006891	RECONCILED:05/31/2013	1	118.35
084908	W	05/24/2013	OHIO CERAMIC SUPPLY, INC.	004230		1	167.50
084909	W	05/24/2013	OHIO EDISON CO.	002055	RECONCILED:05/31/2013	1	884.22
084910	W	05/24/2013	PBS DISTRIBUTION, LLC	006645		1	59.95
084911	W	05/24/2013	POWERKIDS PRESS	006468		1	740.85
084912	W	05/24/2013	PSI ASSOCIATES, INC.	002506		1	14,895.80
084913	W	05/24/2013	RIDDELL	003225	RECONCILED:05/31/2013		2,728.96
084914	W	05/24/2013	S.E.R.S. OF OHIO	003220	RECONCILED:05/31/2013	1	8,339.56
084915	W	05/24/2013	SAGAMORE SOILS	001651	RECONCILED:05/31/2013	1	345.00
084916	W	05/24/2013	SCHOOL SPECIALTY, INC.	000720	RECONCILED:05/31/2013		704.48
084917	W	05/24/2013	ORDER ENTRY				
084918	W	05/24/2013	SENDERO THERAPIES, INC.	008607	RECONCILED:05/31/2013	1	5,290.00
084919	W	05/24/2013	SMARTSolution TECHNOLOGIES LP	008690	RECONCILED:05/31/2013	1	2,264.00
084920	W	05/24/2013	SQUIRE, SANDERS, DEMPSEY	002540	RECONCILED:05/31/2013	1	3,175.00
084921	W	05/24/2013	STUVER AUTO SPRING COMPANY	002600	RECONCILED:05/31/2013	1	208.00
084922	W	05/24/2013	TCH INDUSTRIES, INC.	007431	RECONCILED:05/31/2013	1	7.08
084923	W	05/24/2013	THE CHILD'S WORLD	006270	RECONCILED:05/31/2013	1	279.30
084924	W	05/24/2013	OHIO DEPT OF EDUCATION	001796	RECONCILED:05/31/2013	1	2,822.25
084925	H	05/28/2013	MADHURINI ABBENNAGARI	701449		1	5.00

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 6
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084920	B	05/28/2013	KELLY ANDERSON	701450		1	5.00
084921	B	05/28/2013	CHRISTIE ANNICHINE	701451		1	5.00
084922	B	05/28/2013	SHVETA BALLANI	701452		1	5.00
084923	B	05/28/2013	DEBRA BATES	701042		1	5.00
084924	B	05/28/2013	JENNIFER BECK	701453		1	5.00
084925	B	05/28/2013	JULIE BEERS	701454		1	5.00
084926	B	05/28/2013	CARLA BELFIORE	701455		1	2.50
084927	B	05/28/2013	CHAUNTE BOSTICK	701456		1	5.00
084928	B	05/28/2013	COSHELL HOUSTANI	701457		1	5.00
084929	B	05/28/2013	DIANE BRETZ	701458	RECONCILED:05/31/2013	1	5.00
084930	B	05/28/2013	KRISTINE BOYLE	701459		1	5.00
084931	B	05/28/2013	LISA CEPIS	701460		1	5.00
084932	B	05/28/2013	ANDREA CHRISP	701461		1	5.00
084933	B	05/28/2013	NOELLE CORRIGAN	701462		1	5.00
084934	B	05/28/2013	KRISTINA COX	701463		1	5.00
084935	B	05/28/2013	LINDA COX	701464		1	5.00
084936	B	05/28/2013	HAYLEE CRESCO	701375		1	2.50
084937	B	05/28/2013	JEANELLE CURTISS	701465		1	2.50
084938	B	05/28/2013	ANIMIKA DOKIBURRA	701466		1	2.50
084939	B	05/28/2013	REGINA DOUGHERTY	701358		1	5.00
084940	B	05/28/2013	EBONIE DOUGLAS	701467		1	2.50
084941	B	05/28/2013	BETH DOWELL	701468		1	5.00
084942	B	05/28/2013	KRISTEN DRENSKI	701469		1	5.00
084943	B	05/28/2013	DREDALE DUGAR	701470		1	5.00
084944	B	05/28/2013	JENNIFER ELIAS	701472		1	5.00
084945	B	05/28/2013	KELLY EMERSON	701473		1	2.50
084946	B	05/28/2013	RENNE FALKINBURG	701474		1	5.00
084947	B	05/28/2013	ANGELEA FIELDING	701475		1	5.00
084948	B	05/28/2013	DANIELLE FIREM	701476		1	2.50
084949	B	05/28/2013	BONITA GALOSI	701477		1	5.00
084950	B	05/28/2013	CARRIE GICHECKO	701478		1	5.00
084951	B	05/28/2013	ANNEMARIE GRAMMENS	701479		1	5.00
084952	B	05/28/2013	KATHERINE GRUM	701480		1	5.00
084953	B	05/28/2013	DANIELLE GRUMMITT	000754		1	5.00
084954	B	05/28/2013	JESSICA HAJNAL	701481		1	5.00
084955	B	05/28/2013	RENNE HARSA	701482		1	5.00
084956	B	05/28/2013	CHRIS HELLER	701162		1	5.00
084957	B	05/28/2013	STACY HOUDAR	701483		1	5.00
084958	B	05/28/2013	KAVITA JAIN	701484		1	5.00
084959	B	05/28/2013	SUSMITHA KAKUMANI	701485		1	5.00
084960	B	05/28/2013	AMY JENYK	701486		1	5.00
084961	B	05/28/2013	AIXA KALHAN	701487		1	5.00
084962	B	05/28/2013	AMANDA KENNEDY	701488		1	2.50
084963	B	05/28/2013	DANA KENNEDY	701489		1	5.00
084964	B	05/28/2013	TIFFANY KIRCHENBAUER	701490		1	5.00
084965	B	05/28/2013	ANITA KLEPEC	701491		1	5.00
084966	B	05/28/2013	BILL KRAJCIRIK	700156		1	5.00
084967	B	05/28/2013	SHELLEY KREMER	701492		1	5.00
084968	B	05/28/2013	TATIANA LAMON	701493		1	5.00
084969	B	05/28/2013	ALISON LEMIEUX	701494		1	5.00
084970	B	05/28/2013	SHERRY LOGAN	701363		1	2.50
084971	B	05/28/2013	LATOYA MAJOR	701495		1	2.50

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTEDPage: 7
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
084972	B	05/28/2013	KARIN MCCOY	701496		1	5.00
084973	B	05/28/2013	MAUREEN MCNEIL	701497		1	5.00
084974	B	05/28/2013	CYNTHIA MEHALIC	701498		1	5.00
084975	B	05/28/2013	MELISSA MOOK	701499		1	5.00
084976	B	05/28/2013	STACY MORRILL	701500		1	5.00
084977	B	05/28/2013	LISA NUDELMAN	701501		1	5.00
084978	B	05/28/2013	SUSAN O'BRYANT	701502		1	5.00
084979	B	05/28/2013	LISA OLSEN	701503		1	2.50
084980	B	05/28/2013	FRAN PETITTI	701504		1	5.00
084981	B	05/28/2013	GANN PICKENS	701505		1	5.00
084982	B	05/28/2013	MICHELLE PORTER	701506		1	5.00
084983	B	05/28/2013	MARCIA RADUAN	701507		1	2.50
084984	B	05/28/2013	MICHELLE RASOR	701508		1	5.00
084985	B	05/28/2013	MARY RICCARDI	701509		1	5.00
084986	B	05/28/2013	TRACEY SCHNEEMAN	701510		1	5.00
084987	B	05/28/2013	MIMI SHINADA	701511		1	5.00
084988	B	05/28/2013	HOLLY SLOANE	701512		1	5.00
084989	B	05/28/2013	BETH SMITH	701513		1	5.00
084990	B	05/28/2013	KIMBERLY GOPPEL	701514		1	5.00
084991	B	05/28/2013	JENNIFER SPICUZZA	701515		1	5.00
084992	B	05/28/2013	NORA SUDER-RILEY	004234		1	2.50
084993	B	05/28/2013	JENNIFER SUDNICK	701355		1	5.00
084994	B	05/28/2013	ALESHA TRUDELL	701516		1	5.00
084995	B	05/28/2013	NIKITA UPADHYAY	701517		1	5.00
084996	B	05/28/2013	CARI UTRUP	701518		1	5.00
084997	B	05/28/2013	TONYA VOLL	701519		1	2.50
084998	B	05/28/2013	DANIELLE WHITE	701520		1	5.00
084999	B	05/28/2013	DAKOTA WILLIAMS	701521		1	5.00
085000	B	05/28/2013	AMY WINDOVER	701522		1	5.00
085001	B	05/28/2013	DIANA WOLFF	701523		1	2.50
085002	B	05/28/2013	DIANA WOLFF	701523		1	5.00
085003	B	05/28/2013	JOELLE ZARETSKY	701524		1	5.00
085004	B	05/28/2013	DANIELLE GRIFFIN	701525		1	90.00
085005	B	05/28/2013	CHARLES E. ROSCOR JR.	701526			30.00
085006	B	05/28/2013	KRISTEN LOUGHLEY	701279	RECONCILED:05/31/2013		50.00
085007	B	05/28/2013	RAVINDER SINGH	701527			30.00
085008	B	05/28/2013	KNYESHA WASHINGTON	701528			285.00
085009	B	05/28/2013	ASTER DAVID	701533			32.95
085010	B	05/28/2013	RICHARD FARMER	701534			255.00
085011	B	05/28/2013	BRIDGETTE HOPSON	701535			255.00
085012	B	05/28/2013	MARY STRUBLE	701536			28.93
085013	B	05/28/2013	ANTHONY WELCH	701529			255.00
085014	B	05/28/2013	BEN WEN	701530			50.00
085015	B	05/28/2013	BELINDA WILDER	701531			4.50
085016	B	05/28/2013	ALVIS WILSON	701532			30.00
085017	B	05/28/2013	VALERIE FERRIS	701443			9.99
085018	B	05/28/2013	FELICIA HARRIS	701444			4.99
085019	B	05/28/2013	MICHELE FIELDS	701445			15.99
085020	B	05/28/2013	MR. & MRS. MICHAEL GLATZ	701211			5.99
085021	B	05/28/2013	CATHY POZNIK	700204			170.00
085022	B	05/28/2013	XYNIQUE SIMS	701447			50.00
085023	B	05/28/2013	TAMMIE WANTON	701448			120.00

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTEDPage: 8
(CHKPKY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
085024	B	05/28/2013	DEBBIE PELTZ	701446			12.99
085025	B	05/28/2013	NICOLE FARINACCI	701329			97.50
085026	B	05/28/2013	ASHLEIGH JAMES	701537			10.32
085027	B	05/28/2013	AUDRA TENBEK	701440			105.00
085028	B	05/28/2013	SRINIVAS ARCHINAPALLI	701441			150.00
085029	B	05/28/2013	BARBARA DUKES	701442		1	70.00
085030	W	05/31/2013	A.P. SERVICES	001913		1	41,587.00
085031	W	05/31/2013	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897		1	1,500.00
085032	W	05/31/2013	BAKER VEHICLE SYSTEMS INC.	000418		1	198.14
085033	W	05/31/2013	THE BERRY COMPANY, LLC	008618		1	107.25
085034	W	05/31/2013	BLICK ART MATERIALS	005989		1	632.24
085035	W	05/31/2013	BRITTON SMITH PETERS & KAIAIL CO., L.P.A.	007803		1	14,731.77
085036	W	05/31/2013	CAPP INC.	005672		1	374.00
085037	W	05/31/2013	CASEY KIRTLEY	002591		1	950.00
085038	W	05/31/2013	CHRISTLEY, HERINGTON & PIERCE	003334		1	1,300.00
085039	W	05/31/2013	CLEVELAND SOUTHEASTERN TRAILS	000554			15,000.00
085040	W	05/31/2013	CLEVELAND VICON CO., INC.	000743		1	27.00
085041	W	05/31/2013	DAVENPORT FILMS	006102		1	5.70
085042	W	05/31/2013	KENNETH M. KUHN OD INC.	701381		1	266.36
085043	W	05/31/2013	EXECUTIVE PROTECTION AND SECURITY INC.	007228			320.00
085044	W	05/31/2013	GARETH STEVENS PUBLISHING	008296		1	687.45
085045	W	05/31/2013	AMAZON.COM	001604		1	1,163.06
085046	W	05/31/2013	GIOMINO'S PIZZERIA PIERCE & VEGA INC	001733		1	52.80
085047	W	05/31/2013	GRAINGER	002004		1	66.83
085048	W	05/31/2013	REINEN'S FINE FOODS	001617		1 (Multi-bank check)	548.13
085049	W	05/31/2013	RIVERSIDE PUBLISHING CO	000725			233.00
085050	W	05/31/2013	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	153.07
085051	W	05/31/2013	JOHN DEERE LANDSCAPES/LESCO	007950		1	1,398.29
085052	W	05/31/2013	LESLIE A. ELGBURY dba PROS RF	008462		1	100.00
085053	W	05/31/2013	LIGHT SPEED TECHNOLOGIES INC.	001633		1	919.00
085054	W	05/31/2013	NEOLA, INC.	004997		1	1,080.75
085055	W	05/31/2013	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	362.58
085056	W	05/31/2013	ORIENTAL TRADING COMPANY, INC	000856			429.94
085057	W	05/31/2013	PEARSON EDUCATION	005609		1	29,389.50
085058	W	05/31/2013	RDP SPORTS PLUS, INC.	000117			1,241.30
085059	W	05/31/2013	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828			800.00
085060	W	05/31/2013	SAGAMORE SOILS	001651		1	566.00
085061	W	05/31/2013	SAMUEL FRENCH, INCORPORATED	001670		1	225.00
085062	W	05/31/2013	SCHOLASTIC INC.	001659		1	1,775.55
085063	W	05/31/2013	SCHOLASTIC TEACHING RESOURCES	008254		1	13,373.56
085064	W	05/31/2013	SNA	002661		1	116.75
085065	W	05/31/2013	SOUTHGATE LOCK & SECURITY	002504		1	13.80
085066	W	05/31/2013	SS. COSMAS & DAMIAN PARISH	008893		1	300.00
085067	W	05/31/2013	SUPER DUPER PUBLICATIONS	002469			219.00

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 9
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
085068	W	05/31/2013	TODAY'S BUSINESS PRODUCTS, INC.	003663		1	558.17
085069	W	05/31/2013	TRAVIS R. NETHERS dba CROTON CRAFT AWARDS	008412		1	75.00
085070	W	05/31/2013	OHIO BOARD OF DIETETICS	002663		1	95.00
085071	W	05/31/2013	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150		1	905.25
085072	W	05/31/2013	HYATT PLACE COLUMBUS/ WORTHINGTON	008238		1	872.00
085073	W	05/31/2013	RYAN BANDIERA	008212			334.45
085074	W	05/31/2013	TERRI BISSELL	004109			47.01
085075	W	05/31/2013	SHARON BOOKER	001067			448.67
085076	W	05/31/2013	MARYANN BRENNER	001117		1	12.29
085077	W	05/31/2013	LISA BUTLER	007234			94.84
085078	W	05/31/2013	REBECCA CALVE	003460			26.76
085079	W	05/31/2013	BRIAN DAVIS	001793			25.00
085080	W	05/31/2013	GAYLE DELPHIA	000571		1	39.88
085081	W	05/31/2013	TRACEY DIRENZO	008213			145.47
085082	W	05/31/2013	JENNIFER PARTHING	002104		1	138.77
085083	W	05/31/2013	ANN FEICHTER	006602			188.46
085084	W	05/31/2013	JEFFREY FUNK	002050			25.00
085085	W	05/31/2013	PATTY GRASSIA	000683		1	113.15
085086	W	05/31/2013	BARBARA GRUNENWALD	001361		1	173.11
085087	W	05/31/2013	MELISSA HAWKINS	008214			162.27
085088	W	05/31/2013	JUDY HENNING	004335		(Multi-bank check)	195.71
085089	W	05/31/2013	SARAH JACKSON	006311			99.00
085090	W	05/31/2013	MISTY JOHNSON	008526		1	91.46
085091	W	05/31/2013	DONALD JONES	002344			421.74
085092	W	05/31/2013	MARY KOLACZ	003365			100.01
085093	W	05/31/2013	MICHAEL LENZO	000404		1	579.73
085094	W	05/31/2013	DAWN LUETTE	006405			155.92
085095	W	05/31/2013	KIMBERLY MADDEN	002773			245.61
085096	W	05/31/2013	BELINDA MCKINNEY	006249		1	120.05
085097	W	05/31/2013	CATHY NEWBOULD	001277		1	41.47
085098	W	05/31/2013	JOHN PARKE	008216			140.17
085099	W	05/31/2013	LAUREN PFENNING	002205			133.28
085100	W	05/31/2013	KATHRYN POWERS	008474		1	328.79
085101	W	05/31/2013	VICKI ROBBINS	000304		1	315.03
085102	W	05/31/2013	BARBARA ROSALEZ	007409		1	77.35
085103	W	05/31/2013	ROBERT SUMMERS	005684			93.75
085104	W	05/31/2013	REBECCA WIDENER	007237			100.00
085105	W	05/31/2013	HELEN YOUNGLAS	006829		1	63.56
085106	W	05/31/2013	GAYLE DELPHIA	000571		1	131.97
085107	W	05/31/2013	MARIE DEROLA	002463		1	24.86
085108	W	05/31/2013	JULIE DISIENA	003388		1	52.26
085109	W	05/31/2013	JULIE HAINES	001384		1	111.59
085110	W	05/31/2013	JUDITH LEFFLER	004712		1	49.75
085111	W	05/31/2013	CHERYL WILNER	001194		1	139.85
085112	W	05/31/2013	LAUREN WILSON	007383		1	70.85
085113	W	05/31/2013	KATHERINE THOMAS	007191		1	80.17
085114	W	05/31/2013	BELINDA MCKINNEY	006249		1	120.73
085115	W	05/31/2013	JEFFREY FUNK	002050			25.00
085116	W	05/31/2013	KATHERINE HEARST	007209		1	163.58

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 10
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
085117	W	05/31/2013	SARAH JACKSON	006311			193.10
085118	W	05/31/2013	RUSSELL SCHMAUCH	001629			25.00
900007	M	05/22/2013	FIRST MERIT BANK (MEMO)	900007	VOID: 05/29/2013	1	14,574.55
905185	C	05/10/2013	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:05/31/2013	(Multi-bank check)	1,055,978.18
905188	M	05/10/2013	FIRST MERIT BANK (MEMO)	900007		1	13.95
905189	M	05/10/2013	FIRST MERIT BANK (MEMO)	900007		1	14,584.47
905190	M	05/10/2013	S.T.R.S. (MEMO)	900013	VOID: 05/15/2013	1	8,296.28
905191	M	05/10/2013	S.T.R.S. (MEMO)	900013		1	8,296.28
905192	M	05/01/2013	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	11,832.28
905193	C	05/24/2013	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:05/31/2013	(Multi-bank check)	1,058,189.31
905195	M	05/20/2013	Stark County Schools COG (MEMO)	900003		1	1,081.80
905196	M	05/22/2013	FIRST MERIT BANK (MEMO)	900007		1	14,574.55
905197	M	05/22/2013	FIRST MERIT BANK (MEMO)	900007		1	40.30
905198	M	05/10/2013	Bureau of Workers Compensation	900020		1	173,079.78
905199	M	05/23/2013	S.T.R.S. (MEMO)	900013		1	8,304.29
905200	M	05/22/2013	HUNTINGTON BANK (MEMO)	900017		1	60,603.13
905201	M	05/22/2013	HUNTINGTON BANK (MEMO)	900017			411,075.00
905202	M	05/27/2013	S.F.R.S. (MEMO)	900015		1 (Multi-bank check)	95,592.00
905203	M	05/27/2013	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	221,288.00
905204	M	05/31/2013	FIRST MERIT BANK (MEMO)	900007		1	1,965.31
905205	M	05/10/2013	SUMMIT COUNTY AUDITOR (MEMO)	900009		1 (Multi-bank check)	56.21
905206	M	05/29/2013	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	471,062.68
905211	M	05/21/2013	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	8,979.21
905212	M	05/29/2013	SCHOOL FOUNDATION (MEMO)	900012	VOID: 05/29/2013	1	40,186.03
905213	M	05/30/2013	SCHOOL FOUNDATION (MEMO)	900012		1	53,888.98
905214	M	05/30/2013	SCHOOL FOUNDATION (MEMO)	900012		1	40,186.03
905218	M	05/31/2013	TWINSBURG BD OF EDUCATION (MEMO)	900005		1 (Multi-bank check)	946.90

Minutes of REGULAR Meeting

July 17, 2013

Date: 06/18/2013
Time: 2:44 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2013 AND 05/31/2013
ALL CHECKS SELECTED

Page: 11
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
V VOIDED CHECKS			4	CHECK TOTALS			63,861.86
R RECONCILED CHECKS			188	CHECK TOTALS			2,475,338.96
W WARRANT CHECKS			295	CHECK TOTALS			525,803.02
M MEMO CHECKS			23	CHECK TOTALS			1,660,508.01
B REFUND CHECKS			111	CHECK TOTALS			2,606.65
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			2,114,167.49
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			427	** TOTAL NET			4,239,223.31
*** TOTAL CHECKS WRITTEN			431	*** GRAND TOTALS			4,303,085.17

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2012-2013**

FINANCIAL REPORT

FOR

MAY 2013

**FOR PRESENTATION
AT THE
JULY 17, 2013
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

Minutes of REGULAR Meeting

July 17, 2013

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
MAY 2013**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	601,602.38	
FIRST MERIT ATHLETIC ACCOUNT	3,695.58	
TOTAL CHECKING ACCOUNTS		605,297.96
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	36,165,000.00	
STAR OHIO @ 0.03%	2,368,456.96	
	-	
TOTAL INVESTMENTS		38,533,456.96
LESS OUTSTANDING		
BUDGETARY CHECKS	(168,683.56)	
PAYROLL CHECKS	(29,828.01)	
TOTAL OUTSTANDING		(198,511.57)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
NSF CHECKS	-	
WIRE IN-TRANSIT	(529,084.47)	
RECONCILING ITEMS	-	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(529,084.47)
TOTAL BANK BALANCE		38,411,158.88
Book Balance per Financial Report by Fund		38,407,463.30
Book Balance Athletic Account		3,695.58
TOTAL BOOK BALANCE		38,411,158.88

Minutes of REGULAR Meeting

July 17, 2013

Prog: Fndsum	Fund Financial Summary Report			TWINSBURG CITY SCHOOLS	
Date: 06/18/13	Receipts/Expenses Totals by Receipt/Object Code			11136 RAVENNA ROAD	
Page: 00001	Subtotalled 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:			25,009,856.50		
Revenues					
Local Sources	26,468,273.89	216,232.20	26,450,234.46	0.00	18,039.43
Intermediate Sources	63,290.00	0.00	0.00	0.00	63,290.00
State Sources	12,315,485.18	4,565,912.03	12,773,134.63	0.00	-457,649.45
Federal Sources	123,917.00	0.00	123,917.00	0.00	0.00
Other Sources	102,993.00	0.00	0.00	0.00	102,993.00
TOTAL REVENUES	39,075,959.07	4,782,144.23	39,347,286.09	0.00	-273,327.02
Expenses					
Salaries	25,262,175.00	1,961,120.24	22,115,101.55	0.00	3,147,073.45
Benefits	9,590,779.20	986,067.54	8,462,523.71	46,636.22	1,081,619.27
Purchased Services	4,033,757.90	279,709.21	3,077,711.76	780,067.45	175,978.69
Supplies	1,263,477.86	78,794.34	748,725.02	243,046.73	271,706.11
Capital Outlay	4,804.25	0.00	962.61	197.88	3,643.96
Capital Replacement	0.00	0.00	1,188,110.73	0.00	-1,188,110.73
Other Expenses	1,277,105.15	80,063.63	0.00	14,871.78	1,262,233.37
TOTAL EXPENSES	41,432,099.36	3,385,774.96	35,593,135.38	1,084,819.86	4,754,144.12
Available Cash Balance			28,764,007.21		

Minutes of REGULAR Meeting

July 17, 2013

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
MAY 2013**

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	27,867,637.94	4,782,144.28	3,385,774.96	28,764,007.21
002	BOND RETIREMENT	1,481,365.81	246,894.74	411,618.25	1,316,442.80
003	PERMANENT IMPROVEMENT	5,908,285.86	201,746.07	80,388.63	6,024,642.80
004	BUILDING IMPROVEMENTS	98,296.83	-	-	98,296.83
005	BUS REPLACEMENT	94,777.59	-	-	94,777.59
006	FOOD SERVICE	148,715.40	108,480.75	100,888.31	146,312.84
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	21,449.11	2.76	-	21,451.87
009	UNIFORM SCHOOL SUPPLIES	6,651.54	864.00	-	7,515.54
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	107,047.28	48,834.46	59,576.72	91,804.97
018	PUBLIC SCHOOL SUPPORT	1,098,320.09	84,998.77	27,219.38	1,106,099.48
019	OTHER GRANT	81,802.46	-	584.25	80,718.21
022	DISTRICT AGENCY	11,258.42	-	-	11,258.42
024	EMPLOYEE BENEFITS SELF INS.	840,818.88	-	-	840,818.88
200	STUDENT MANAGED ACTIVITY	807,041.81	8,917.30	85,058.78	280,900.38
300	DISTRICT MANAGED ACTIVITY	119,996.16	12,845.02	15,385.04	117,456.14
416	TEACHER DEVELOPMENT	2,588.92	-	-	2,588.92
432	EMIS	8,162.35	-	-	8,162.35
440	ENTRY YEAR PROGRAM	1,050.00	-	-	1,050.00
450	SCHOOLNET	-	-	-	-
451	DATA COMMUNICATION	1,875.00	-	-	1,875.00
452	SCHOOLNET PROF DEV	-	-	-	-
463	ALTERNATIVE SCHOOLS	(1,488.00)	-	2,679.00	(4,162.00)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	451.10	-	2,708.64	(2,257.54)
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	(9,868.17)	-	51,272.68	(61,140.85)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	(1,888.74)	-	2,439.60	(3,828.34)
572	TITLE I	(18,180.44)	-	35,987.78	(54,168.17)
573	TITLE VI	-	-	-	-
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	(1,859.17)	-	2,256.31	(3,615.48)
590	IMPROVING TEACHER QUALITY	(5,975.83)	-	7,249.92	(18,225.75)
TOTAL		37,198,018.85	5,435,528.10	4,221,088.15	38,407,468.80

Minutes of REGULAR Meeting

July 17, 2013

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,343,287.20	1,152,562.84	12,005,304.53	0.00	1,438,982.67	89.3%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	1,937,299.00	143,802.04	1,599,027.40	0.00	339,271.60	82.5%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	105,461.00	7,205.08	93,349.12	0.00	12,111.88	88.5%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	82,424.00	6,442.94	50,354.34	0.00	32,069.66	61.1%
2100 SUPPORT SERV - SALARY/WAGES	1,445,128.00	106,285.36	1,201,106.73	0.00	244,021.27	83.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	1,055,823.00	78,145.22	881,084.52	0.00	174,738.48	83.5%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	18,632.00	1,625.00	14,980.00	0.00	1,952.00	80.1%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	1,988,834.00	161,433.90	1,730,366.51	0.00	258,467.49	87.0%
2500 FISCAL SERVICES - SALARIES/WAGES	279,565.36	22,155.74	254,020.53	0.00	25,544.83	90.9%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	60,516.00	3,791.61	56,267.90	0.00	4,218.10	93.0%
2700 OPERATION & MAINT - SALARIES/WAGES	1,435,701.64	123,276.68	1,295,220.14	0.00	139,481.50	90.3%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,585,702.00	123,461.62	1,421,054.32	0.00	164,647.68	89.6%
2900 SUPPORT SERV MGMT INFO REGULAR SALARY	255,568.80	13,676.03	185,267.74	0.00	70,301.06	72.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	80,173.00	0.00	59,886.14	0.00	20,276.86	66.4%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	580,260.00	15,466.18	467,087.83	0.00	113,162.17	60.5%
Fund 0010000 Obj 100 Totals	25,282,175.00	1,961,120.24	22,115,101.56	0.00	3,147,073.45	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	5,293,765.94	820,048.24	4,725,266.74	11,877.20	583,589.00	89.3%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	579,813.00	50,770.90	516,030.24	0.00	63,782.76	89.1%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	40,833.00	2,512.21	27,785.10	0.00	13,047.90	68.0%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	25,098.00	3,033.97	22,074.26	0.00	2,223.74	91.1%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	486,173.24	47,162.07	415,362.30	0.00	70,810.94	85.4%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYEE	587,288.00	55,420.12	510,794.38	0.00	76,493.62	87.0%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	82,922.43	579.21	45,806.48	9,200.00	7,704.93	72.9%
2400 GENERAL SCHOOL ADM. - BENEFITS	878,529.59	70,556.71	771,026.64	13,593.89	93,899.06	87.9%
2500 FISCAL SERVICES - BENEFITS	123,455.00	9,942.43	104,287.01	8,119.84	11,048.15	84.5%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	17,627.00	1,445.29	12,897.08	1,463.45	3,696.47	71.2%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	813,243.00	57,755.87	551,305.80	960.70	80,976.40	69.9%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	646,291.00	53,370.71	556,104.42	1,048.83	89,089.95	66.1%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	104,994.00	7,543.25	84,526.31	365.46	20,102.20	60.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	11,528.00	0.00	9,240.44	0.00	2,278.56	60.2%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	119,388.00	5,544.56	105,672.32	0.00	13,715.68	66.5%
Fund 0010000 Obj 200 Totals	9,590,779.30	998,087.54	8,462,523.71	46,636.22	1,061,819.27	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERV	588,341.98	72,558.20	587,887.33	12,855.73	42,261.08	105.3%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	837,806.59	41,433.65	490,145.75	129,166.66	28,196.18	75.3%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	271,890.03	15,717.83	185,340.95	46,365.18	39,293.90	60.5%
2200 SUPPORT SERV - CONTRACTED SERVICES	81,214.71	489.48	74,610.03	481.71	6,112.97	91.9%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	352,473.33	20,324.77	212,838.52	126,462.81	4,172.00	60.4%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	132,372.76	2,180.39	81,580.84	16,635.19	34,156.73	61.6%
2500 FISCAL SERVICES - CONTRACTED SERVICES	37,825.03	323.95	15,196.95	18,983.28	3,442.80	40.4%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	6,838.24	958.91	5,123.55	432.48	1,282.21	74.9%
2700 OPERATION & MAINT - UTILITIES - SERV	1,477,559.98	106,885.95	903,493.59	387,874.33	96,202.06	67.2%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	71,470.00	815.23	39,757.02	30,595.36	1,127.50	55.6%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	382,237.35	18,069.81	377,969.70	853.70	3,583.95	96.9%
4500 ATHLETICS - SERVICES	24,225.00	171.00	22,756.53	770.00	699.47	94.1%
Fund 0010000 Obj 400 Totals	4,023,757.90	278,709.21	3,077,711.76	780,067.45	175,975.60	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPPL/MATERI	281,874.78	8,227.82	82,915.25	115,885.25	82,270.38	35.5%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	2,113.03	332.23	829.24	947.49	536.30	29.8%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	10,222.37	134.23	4,006.25	781.80	5,434.82	39.2%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	12,836.00	1,032.88	8,323.56	366.25	4,146.19	64.8%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	4,613.62	1,049.36	3,794.76	462.00	366.86	82.0%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	210,102.19	400.24	20,956.33	7,281.95	181,864.01	10.0%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	7,336.67	49.40	1,339.86	1,000.96	4,995.74	15.3%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	53,395.56	6,581.05	41,101.19	6,884.41	3,400.96	77.0%
2700 OPERATION & MAINT - SUPPLIES & MATER	207,810.33	7,392.95	141,256.98	54,309.49	12,052.86	60.0%
2800 GENERAL PUPIL TRANSPORTATION SUPP/MA	481,698.02	55,415.17	407,479.23	49,064.30	5,102.49	66.3%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	19,846.29	114.81	17,805.62	1,719.23	521.24	66.7%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	525.00	0.00	0.00	500.00	25.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	11,325.00	63.50	9,325.43	1,021.01	976.56	83.3%
Fund 0010000 Obj 500 Totals	1,283,477.66	78,794.34	746,725.02	240,046.73	271,706.11	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	3,839.25	0.00	962.81	197.66	2,478.96	35.5%
2500 FISCAL SERVICES - NEW EQUIP./FURNE	1,155.00	0.00	0.00	0.00	1,155.00	0.0%
Fund 0010000 Obj 600 Totals	4,994.25	0.00	962.81	197.66	3,643.96	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	104,720.00	7,880.09	86,950.82	1,184.64	16,587.34	83.0%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	500.00	0.00	0.00	0.00	500.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	1,260.00	0.00	402.00	35.00	823.00	31.9%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	83,854.50	1,803.00	78,106.56	5,480.25	255.70	93.1%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEES	5,200.00	0.00	605.00	70.00	4,525.00	11.6%
2500 FISCAL SERVICES - COUNTY & MISC FEES	745,342.64	9,977.41	726,034.35	8,091.89	11,218.60	97.4%
4100 GENERAL - RBC ACADEMIC CHALLENGE	450.00	0.00	235.00	0.00	215.00	52.2%
5100 GENERAL REPAYMENT OF DEBT PRINCIPAL	170,000.00	0.00	170,000.00	0.00	0.00	100.00%
6100 GENERAL REPAYMENT OF DEBT INTEREST	125,775.01	60,603.13	125,775.01	0.00	0.00	100.00%
Fund 0010000 Obj 800 Totals	1,237,105.15	80,683.43	1,186,110.73	14,871.78	54,122.64	
001/ 900'S						
7400 GENERAL INITIAL ADVANCE OUT	40,000.00	0.00	0.00	0.00	40,000.00	0.00%
Fund 0010000 Obj 900 Totals	40,000.00	0.00	0.00	0.00	40,000.00	
** Fund 001 Totals	41,432,069.36	3,385,774.96	35,593,135.38	1,064,819.86	4,754,144.12	

Minutes of REGULAR Meeting

July 17, 2013
