

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: Mrs. Cain-Criswell (Vice-President), Mrs. Davis, Mr. Felber, Mrs. Turle-Waldron, and Mr. Stuver (President). 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.

14-141 **Amend Agenda**

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education recognize corrections to the Agenda that was sent out prior to meeting. Items I1, I5, and J2 in Agenda distributed at Board Meeting are correct, having been corrected.

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motion approved.*

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 14-258 to 14-260.

14-142 **Minutes**

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

Regular Meeting: April 2, 2014

14-144 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of February 2014: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 137-142

14-143 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of February 2014, the total including payroll is \$3,725,342.74. See pages 143-150

14-145 **CAFR – Lennon and Co.**

That the Twinsburg Board of Education approves an Agreement with Lennon & Company, Certified Public Accountants, for a Comprehensive Annual Financial Report of the Twinsburg City School District for the fiscal year ending June 30, 2014.

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motions approved.*

Minutes of REGULAR Meeting

April 23, 2014

14-146 Employment

Mr. Stuver moved and Mrs. Davis 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 April 23, 2014				
CONTINUING CONTRACT RECOMMENDATIONS				
Name	Position	Bldg.	Contract	Effective
Bandiera, Ryan	Teacher	Dodge	Continuing	08/01/14
Grabfelder, Jill	Teacher	THS	Continuing	08/01/14
Henderson, Kim	Teacher	Dodge	Continuing	08/01/14
Kalkbrenner, Todd	Teacher	THS	Continuing	08/01/14
Mariola, Beth	Teacher	RBC	Continuing	08/01/14
Pietrasz, Jason	Teacher	RBC	Continuing	08/01/14
Sauder, Molly	Teacher	THS	Continuing	08/01/14
Wolf, Candice	Teacher	THS	Continuing	08/01/14
Ziska, Mallory	Teacher	Bissell	Continuing	08/01/14
Zywiec, Bridget	Teacher	THS	Continuing	08/01/14

Certificated Staff Recommendations April 23, 2014				
CONTRACTS				
Name	Position	Bldg.	Contract	Effective
Correia, Brandy	Teacher	Dodge	3-Year	08/01/14-07/31/17
Dubois, Don	Teacher	THS	3-Year	08/01/14-07/31/17
Linek, Eleanor	Teacher	Wilcox	3-Year	08/01/14-07/31/17
VanBuskirk, Andrea	Teacher	RBC	3-Year	08/01/14-07/31/17
Humble, Julie	Teacher	THS	2-Year	08/01/14-07/31/16
Bellamy, Christina	Teacher	RBC	1-Year	08/01/14-07/31/15
Bonitz, Brian	Teacher	District	1-Year	08/01/14-07/31/15
Brennen, Tonia	Guidance Counselor	THS	1-Year	08/01/14-07/31/15
Checki, Elyse	Teacher	Wilcox	1-Year	08/01/14-07/31/15
Dodeci, Caitlin	Teacher	Bissell	1-Year	08/01/14-07/31/15
Etcher, Abigail	Teacher	Dodge	1-Year	08/01/14-07/31/15
Foskett, Shannon	Teacher	THS	1-Year	08/01/14-07/31/15
French, Allegra	Teacher	THS	1-Year	08/01/14-07/31/15
Grenig, Jillian	Teacher	THS	1-Year	08/01/14-07/31/15
Harris, Michelle	Teacher	RBC	1-Year	08/01/14-07/31/15
King, Alyssa	Teacher	Bissell	1-Year	08/01/14-07/31/15
Kinsella, Elizabeth	Teacher	Dodge	1-Year	08/01/14-07/31/15
Kocsis, Sandra	Teacher	Bissell	1-Year	08/01/14-07/31/15
Loretz, Feleisha	Teacher	THS	1-Year	08/01/14-07/31/15
Lyndon, Cheryl	Guidance Counselor	Dodge	1-Year	08/01/14-07/31/15
Mohnacky, Christopher	Teacher	THS	1-Year	08/01/14-07/31/15
Musselman, Lori	Teacher	THS	1-Year	08/01/14-07/31/15
Pelka, Deborah	Teacher	Dodge	1-Year	08/01/14-07/31/15
Pero, Sara	Teacher	Wilcox	1-Year	08/01/14-07/31/15
Phalen, Megan	Teacher	Dodge	1-Year	08/01/14-07/31/15
Quartieri, Sarah	Teacher	Bissell	1-Year	08/01/14-07/31/15
Sanders, Dominique	Teacher	Dodge	1-Year	08/01/14-07/31/15

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April 23, 2014

Thome, Thomas	Teacher	THS	1-Year	08/01/14-07/31/15
Velbeck, Brian	Teacher	Dodge	1-Year	08/01/14-07/31/15
Wertman, Brittney	Teacher	Bissell	1-Year	08/01/14-07/31/15

Certificated Staff Recommendations April 23, 2014					
CONTRACTS					
Name	Position	Bldg.	Rate	Effective	Note(s)
Brennen, Tonia	Guidance Counselor	THS	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Davis, Brian	Teacher	RBC	\$23.00/hr	04/23/14-05/09/14	Home Instruction not to exceed eleven (11) hours.
Hoffmann, Matthew	Guidance Counselor	Bissell	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Hrach, Kelly	Psychologist	RBC/Bissell	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Krajcik, Jackie	Guidance Counselor	THS	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Pacsi, Robert	Guidance Counselor	THS	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Richards, Marcy	Guidance Counselor	RBC	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Robbins, Vickie	Psychologist	Wilcox	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.
Wallace, Monica	Guidance Counselor	RBC	\$23.37/hr	04/15/14	Attendance at 504 Training, not to exceed 2 hours, Title VI-B Funds.

Certificated Staff Recommendations April 23, 2014						
CONTRACTS						
Name	Position	Bldg.	Contract	Rate	Effective	Note(s)
Rutkowski, Matthew	Guidance Counselor	THS	1-Year Limited	MA+30 Step 10	08/01/14-07/31/15	Replacement for Melanie Bushey, who is retiring.
Santiago, Omar	Teacher	THS	1-Year Limited	BA Step 1	08/01/14-07/31/15	Replacement for Linda Sardinsky who is retiring.

Certificated Administrative Contract Recommendations April 23, 2014				
CONTRACTS				
Name	Position	Bldg	Effective	Note(s)
Welker, Chad	Director of Business Services	District	08/01/14 thru 07/31/16	2-Year Contract; BA, Step 10; Compensation commensurate with Administrative Salary Schedule
Welker, Chad	Consultant Contract – Business Services	District	7/01/2014 thru 07/31/2014	Up to fifteen (15) days at per diem rate.

Minutes of REGULAR Meeting

April 23, 2014

Certificated Staff Recommendations April 23, 2014					
Leaves of Absence					
Name	Position	Bldg.	Effective	Days	Note(s)
Hill, Connie	Teacher	Dodge	12/02/13	23	Using accumulated sick days, concurrent with FMLA, inclusive of two (2) Calamity Days.

Certificated Staff Recommendations April 23, 2014				
RECALL				
Name	Position	Bldg.	Effective	Note(s)
Rice, Nicole	Teacher	THS/Dodge	2014-2015	Recalled to replace Andre Taylor who is retiring. Refused Recall. Name removed from the Certificated Recall List.

Certificated Staff Recommendations April 23, 2014			
SUBSTITUTES			
Name	Certification/Licensure	Effective	Rate
Marchetta, Nicole	Early Childhood (P-3), Generalist (4-5), Reading (K-12)	04/14/14	\$95/day Long-Term Substitute, Drina Jolly

Ayes: Mrs. Cain-Criswell, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.

Abstain: Mrs. Davis,

The Board President declared the motion approved

14-147 **EXECUTIVE SESSION**

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 8:45 p.m. to consider the compensation of public employees per Board of Education Policy #0166(A).

Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 9:25 p.m.

The following members were present:

Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.

Mrs. Cain-Criswell moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-148 to 14-150.

14-148 **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.

Minutes of REGULAR Meeting

April 23, 2014

Classified Staff Recommendation April 23, 2014					
CONTRACTS					
Name	Position	Bldg.	Hours	Effective	Note(s)
Brenner, Maryann	Administrative Asst. to the Director of Pupil Personnel	THS	2 hours	04/15/14	Per diem rate to attend 504 training. To be paid from Title VI-B Funds.
Lesko, Marianne	Secretary	THS	2 hours	04/15/14	Per diem rate to attend 504 training. To be paid from Title VI-B Funds.

Classified Staff Recommendations April 23, 2013				
RESIGNATIONS				
Name	Position	Bldg.	Effective	Note(s)
Carse, John	Bus Driver	Transportation	04/04/14	Resignation
Leffler, Judi	Secretary	Bissell	06/25/14	Resignation for the purpose of retirement with twenty-two (22) years of service to the District.
Schneider, Christina	Instructional Assistant	Dodge	End of the work day, 06/04/14	Resignation

14-149 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.

Extracurricular Contracts 2013-2014				
Name	Contract	Bldg	Effective	% of Base
Brown, Ken	Boys' Assistant Track Coach	THS	2013-2014	0.77%
Brown, Linda	8 th Grade Washington D.C. Trip	RBC	05/28 thru 05/30/14	0.0004%/Night
Solis, Julie	8 th Grade Washington D.C. Trip	RBC	05/28 thru 05/30/14	0.0004%/Night

14-150 Employment

That the Twinsburg Board of Education approves the revised Staff Recall Lists.

Certificated Staff Recommendations April 23, 2014						
REVISED CERTIFICATED RECALL LIST						
Name	Teacher Position	Bldg.	Hire Date	Recall Rank	Percent	Note(s)
Gurnack, Jeannine	Foreign Language	THS	10/11/95	1	50%	Unlimited Recall Rights – Continuing Contract
Golden, Terri	Media Specialist	Wilcox	08/23/96	2	100%	Unlimited Recall Rights – Continuing Contract
Zhang, Hong	Foreign Language	THS	06/04/08	3	50%	Unlimited Recall Rights – Continuing Contract
Please note - with Nicole Rice's refusal for the full Recall to replace Andre Taylor, her name is now removed from the Recall List.						

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motions approved.*

14-151 Employment

Mr. Stuver moved and Mr. Felber seconded that the Twinsburg Board of Education approves the Superintendent's recommendation to approve Lia Fernandez and Elizabeth Littler for Continuing Contracts effective August 1, 2014 pursuant to ORC 3319.11 (C) (1).

*NO: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motion failed.*

14-152 Employment

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education approves the Superintendent's recommendation to approve One-Year Extended Limited Contracts for Lia Fernandez and Elizabeth Littler effective August 1, 2014 pursuant to ORC 3319.11 (C) (1).

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motion approved.*

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-153 to 14-171.

14-153 Accept Donation

That the Twinsburg Board of Education accepts a donation in the amount of \$1,000 from the Dodge P.T.A., c/o Jennifer Irwin, 1045 Waldo Way, Twinsburg Oh 44087 to purchase movie tickets to the Henry Ford Museum (5th Grade Greenfield Trip on 05/08/14/ thru 05/09/14 and 05/25/14 thru 05/16/14).

14-154 Accept Donation

That the Twinsburg Board of Education accepts a donation in the amount of \$50 from Capella University *Inspire Giving Program*, 225 South 6th Street, Minneapolis, MN 55402, to Wilcox School. This money will be used to purchase a mural for the new Welcome Center, posters and banners for the hallways for the new P.B.I.S. Initiative which will be implemented in the 2014-2015 school year.

14-155 Accept Donation

That the Twinsburg Board of Education accepts a donation in the amount of \$100 from the Twinsburg Police Department, 10075 Ravenna Road, Twinsburg, OH 44087, to George G. Dodge Intermediate School, to recognize good teaching. This money will be used to purchase language materials that match core standards in grades 4,5, and 6.

14-156 Accept Donation

That the Twinsburg Board of Education accepts a donation in the amount of \$100 from the Twinsburg Police Department, 10075 Ravenna Road, Twinsburg, OH 44087, to Samuel Bissell Elementary School, *Giving Back to Teachers* program, to Mrs. Sophie Engler, 3rd grade teacher for going above and beyond. This donation will be used for supplies in her classroom.

14-157 **Accept Donation**

That the Twinsburg Board of Education accepts a donation in the amount of \$617.88 from the Samuel Bissell P.T.A., c/o Joanne Schaus, 1641 Bronsons Way, Twinsburg, OH 44087, to purchase an iPad Charging Cart. This charging cart will be used to charge iPads.

14-158 **Accept Donation**

That the Twinsburg Board of Education Education accepts a donation in the amount of \$7000 from the R.B. Chamberlin Middle School P.T.A., c/o Caryn Calvetta, 10246 Pratt Lane, Twinsburg, OH 44087, which is a contribution to help defray the cost of field trips to Washington D.C. (05/28/14 thru 05/30/14) and Cedar Point (05/19/14).

14-159 **Accept Donation**

That the Twinsburg Board of Education accepts a donation in the amount of \$1000 from the Dodge P.T.A. c/o Jennifer Irwin, 1045 Waldo Way, Twinsburg Oh 44087, for the purchase of Invention Convention T-Shirts for the 6th grade class.

14-160 **Approves Donation**

That the Twinsburg Board of Education donates \$1,500 from the Board Service Fund to the Twinsburg High School After-Prom Committee.

14-161 **Inventory Deletions**

That the Twinsburg Board of Education approves the attached listing of items to be deleted from inventory. See Page 151

14-162 **Affiliation Agreements**

That the Twinsburg Board of Education approves *Affiliation Agreements* with John Carroll University and Ursuline College to place teacher candidates in our District classrooms for the purpose of participating in field-based teacher education experiences for the 2014-2015 school year.

14-163 **ODE Waiver**

That the Twinsburg Board of Education approves three (3) separate waivers to the Ohio Department of Education for exceeding the allowable maximum group size of eight (8) preschool children with disabilities per classroom for one (1) additional student in three (3) separate preschool classrooms.

14-164 **Appointments**

That the Twinsburg Board of Education approves the appointment of the following staff to the following positions effective August 1, 2014.

Director of Pupil Personnel	Section 504/ADA Compliance Officer	
Director of Human Resources	Title IX Hearing Officer Civil Rights Coordinator	Anti-Harassment Grievance Officer Civil Rights Compliance Officer

14-165 **Job Description**

That the Twinsburg Board of Education approves the attached Job Description for the Academic Coach per the attached Exhibit. See Pages 152 – 154

14-166 Student Fees

That the Twinsburg Board of Education approves the attached Student Fee Guidelines for the 2014-2015 School Year per the attached Exhibit. See Pages 155 –157

14-167 Overnight Trip

That the Twinsburg Board of Education approves a Proposal for Overnight/Extended Student Trip for Twinsburg High School's Great Expectations from April 25, 2014 thru April 27, 2014 to the Fame National Show Choir Championship Series Finals in Chicago, Illinois. Total cost of the trip is a student expense with support from the Twinsburg Vocal Music Boosters.

14-168 Course of Study

That the Twinsburg Board of Education adopts *Advanced Vocal Performance Technique and Specialized Vocal Performance Ensemble* Course of Study. The adoption was approved at the District Curriculum/Technology Committee meeting held on April 7, 2014.

14-169 Summer Reading

That the Twinsburg Board of Education adopts the Summer Reading Requirements for the summer of 2014. The adoption was approved at the District Curriculum/Technology Committee meeting held on April 7, 2014.

14-170 Financial Literacy

That the Twinsburg Board of Education adopts the *Financial Literacy* Course of Study for 8th grade and the *Financial Literacy Revised* Course of Study for 7th grade. The adoption was approved at the District Curriculum/Technology Committee meeting held April 7, 2014.

14-171 Photography

That the Twinsburg Board of Education approves the adoptions of the *Art of Photography Beginning Level* and the *Advanced Photo Intermediate Level* Courses of Study. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014.

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motions approved.*

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-172 to 14-190.

14-172 Spanish Readings

That the Twinsburg Board of Education adopts selected readings for Spanish 3 at Twinsburg High School: *Don Quijote de la Mancha I* (c. 2011, ISBN: 9788493477264) and *Don Quijote de la Mancha II* (c. 2011 ISBN: 9788493477295). The proposal is for \$1,394.40. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-173 **Moby Max**

That the Twinsburg Board of Education adopts and approves the purchase of *MobyMax* (online learning subscription) for grades K-3rd. The proposal is for \$1,198. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a General Fund expenditure.

14-174 **Chemistry**

That the Twinsburg Board of Education adopts and approves the purchase of *Chemistry 9th Edition* by S. Zumdahl. (c. 2014, ISBN: 9781305339835) to be used in AP Chemistry. The proposal is for \$4,207.50. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-175 **Accounting**

That the Twinsburg Board of Education adopts and approves the purchase of *21st Century Accounting General Journal & Aplia Online Working Papers* (c. 2014, ISBN: 9780840064981). The proposal is for \$3,130.88. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-176 **Algebra**

That the Twinsburg Board of Education adopts and approves the purchase of the *Pearson Algebra 2* textbook (c. 2012, ISBN: 9780133281354). The proposal is for \$32,874.66. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-177 **Statistics**

That the Twinsburg Board of Education adopts and approves the purchase of *Practice of Statistics for AP, 5th Edition* textbooks. (c. 2014, ISBN: 1464170789). The proposal is for \$10,732.80. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-178 **Preschool**

That the Twinsburg Board of Education adopts and approves the purchase of *Creative Curriculum for Preschool*. The proposal is for \$6,833.82. The adoption was approved by the District Curriculum/Technology Committee on April 7, 2014. This is a Permanent Improvement expenditure.

14-179 **Spanish Textbook**

That the Twinsburg Board of Education approves adopt and approves the purchase of *Nexus 3rd Edition Textbooks* by Cengage (c. 2013, ISBN: 9781285735467) for the Spanish IV Dual Credit course offered at Twinsburg High School. The proposal is for twenty-five (25) textbooks totaling \$1,567.50. The adoption was approved by the District Curriculum/Technology Committee on February 10, 2014.

14-180 Guided Reading

That the Twinsburg Board of Education adopts a Guided Reading approach to reading instruction, grades 4-6. The proposal is for two (2) Guided Reading Book Rooms and additional titles totaling \$58,014.21. The adoption was approved by the District Curriculum/Technology Committee on February 10, 2014. This is a Permanent Improvement expenditure.

14-181 Computer Lab Architect

That the Twinsburg Board of Education approves the agreement with GPD Group, 520 South Main Street, Suite 2531 Akron, Ohio, 44311 for architectural services including schematic design, design development, construction documents, assistance in obtaining bids or negotiated proposals in awarding and preparing construction contracts, and construction oversight for the Dodge Intermediate School and Twinsburg High School Computer Labs. The total cost for this agreement is not to exceed \$38,709.00. This is a Permanent Improvement expenditure.

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motions approved.*

14-182 EXECUTIVE SESSION

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 9:50 p.m. to consider the compensation of public employees per Board of Education Policy #0166(A), and to consider the purchase of property, as per Board of Education Policy #0166(C) and to review negotiations with bargaining unit members, as per Board of Education Policy #0166(E) .

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the motion approved.*

The Board reconvened from Executive Session at approximately 9:31 p.m.

The following members were present:

Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.

14-183 Adjournment

Mr. Stuver moved and Mr. Felber seconded that the Twinsburg Board of Education adjourn at 11:55 p.m.

*Ayes: Mrs. Cain-Criswell, Mrs. Davis, Mr. Felber, Mr. Stuver, and Mrs. Turle-Waldron.
The Board President declared the meeting adjourned.*

Board President

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2013-2014**

FINANCIAL REPORT

FOR

FEBRUARY 2014

**FOR PRESENTATION
AT THE
APRIL 23, 2014
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
FEBRUARY 2014**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	505,354.48	
FIRST MERIT ATHLETIC ACCOUNT	5,708.58	
TOTAL CHECKING ACCOUNTS		511,063.06
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	33,875,000.00	
STAR OHIO @ 0.03%	2,368,879.84	
	-	
TOTAL INVESTMENTS		36,243,879.84
LESS OUTSTANDING		
BUDGETARY CHECKS	(84,232.83)	
PAYROLL CHECKS	(63,457.38)	
TOTAL OUTSTANDING		(147,690.21)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT	(563,848.02)	
WIRE IN-TRANSIT	-	
RECONCILING ITEMS	(332.15)	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(564,180.17)
TOTAL BANK BALANCE		36,043,072.52
Book Balance per Financial Report by Fund		36,037,363.94
Book Balance Athletic Account		5,708.58
TOTAL BOOK BALANCE		36,043,072.52

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
<div style="display: flex; justify-content: space-between;"> <div style="width: 25%;"> Prog: Fndsum Date: 03/20/14 Page: 00001 </div> <div style="width: 45%; text-align: center;"> Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group </div> <div style="width: 30%;"> TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022 </div> </div>					
For Fund - 001 General					
July 1 Cash Balance			26,165,437.17		
Revenues					
Local Sources	26,369,428.00	5,120,112.78	19,073,115.07	0.00	7,296,312.93
Intermediate Sources	63,290.00	0.00	0.00	0.00	63,290.00
State Sources	13,039,424.00	357,089.15	8,153,241.96	0.00	4,886,182.04
Federal Sources	176,520.00	0.00	123,917.00	0.00	52,603.00
Other Sources	23,537.42	23,537.42	176,562.57	0.00	-153,025.15
TOTAL REVENUES	39,672,199.42	5,500,739.35	27,526,836.60	0.00	12,145,362.82
Expenses					
100 Salaries	25,522,500.00	2,078,948.27	16,402,987.89	0.00	9,119,512.11
200 Benefits	10,017,830.40	865,479.70	6,235,659.10	74,714.60	3,707,456.70
400 Purchased Services	4,574,694.75	212,612.05	2,557,629.51	1,054,563.07	962,502.17
500 Supplies	1,395,047.93	52,746.05	614,579.80	248,713.67	531,754.46
600 Capital Outlay	4,197.68	0.00	1,194.45	200.00	2,803.23
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,290,607.90	12,212.91	716,956.13	16,861.01	556,790.76
TOTAL EXPENSES	42,804,878.66	3,221,998.98	26,529,006.88	1,395,052.35	14,880,819.43
Available Cash Balance			27,163,266.89		

Minutes of REGULAR Meeting

April 23, 2014

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
FEBRUARY 2014**

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURE	ENDING BALANCE
001	GENERAL	24,884,526.52	5,500,739.35	3,221,998.98	27,163,266.89
002	BOND RETIREMENT	600,092.61	336,066.07	-	936,158.68
003	PERMANENT IMPROVEMENT	5,487,073.54	304,950.42	140,234.50	5,651,789.46
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	94,777.59	6,800.00	-	101,577.59
006	FOOD SERVICE	94,017.91	93,568.71	101,198.66	86,387.96
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	18,958.94	0.69	-	18,959.63
009	UNIFORM SCHOOL SUPPLIES	6,635.99	186.00	2,178.44	4,643.55
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	136,255.63	1,407.76	76.00	137,587.39
018	PUBLIC SCHOOL SUPPORT	1,097,958.89	19,258.49	22,325.41	1,094,891.97
019	OTHER GRANT	38,277.38	1,000.00	245.41	39,031.97
022	DISTRICT AGENCY	29,355.97	744.00	20,192.84	9,907.13
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	305,556.65	26,078.03	18,124.49	313,510.19
300	DISTRICT MANAGED ACTIVITY	157,943.84	24,971.06	69,669.70	113,245.20
416	TEACHER DEVELOPMENT	2,588.92	-	2,588.92	-
432	EMIS	2,162.35	-	-	2,162.35
440	ENTRY YEAR PROGRAM	1,050.00	-	1,050.00	-
451	DATA COMMUNICATION	(3,125.00)	-	-	(3,125.00)
463	ALTERNATIVE SCHOOLS	(5,506.20)	-	3,670.80	(9,177.00)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	(6,453.09)	-	4,712.18	(11,165.27)
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	(26,800.51)	-	57,986.92	(84,787.43)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	(4,612.92)	-	3,967.20	(8,580.12)
572	TITLE I	(4,457.96)	-	26,761.75	(31,219.71)
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	(1,409.55)	-	2,256.31	(3,665.86)
590	IMPROVING TEACHER QUALITY	(1,615.56)	-	6,212.48	(7,828.04)
	TOTAL	33,427,044.35	6,315,770.58	3,705,450.99	36,037,363.94

Minutes of REGULAR Meeting

April 23, 2014

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Jnencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,318,970.00	1,143,654.00	9,419,268.50	0.00	4,899,701.50	65.8%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,020,471.00	151,974.18	1,184,395.67	0.00	836,075.33	58.6%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	86,470.00	7,205.08	57,640.68	0.00	28,829.32	66.7%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	86,720.00	14,095.60	74,952.22	0.00	11,767.78	86.4%
2100 SUPPORT SERV - SALARY/WAGES	1,495,852.00	111,679.98	889,536.25	0.00	606,315.75	59.5%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	1,194,363.00	89,887.16	697,634.09	0.00	496,728.91	58.4%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	18,000.00	2,400.00	10,250.00	0.00	7,750.00	56.9%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	1,963,219.00	160,827.16	1,286,248.84	0.00	676,970.16	65.5%
2500 FISCAL SERVICES - SALARIES/WAGES	285,452.00	22,390.32	181,152.83	0.00	104,299.17	63.5%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	43,903.00	3,672.80	35,016.38	0.00	8,886.62	79.8%
2700 OPERATION & MAINT - SALARIES/WAGES	1,485,245.00	119,962.85	913,855.77	0.00	571,389.23	61.5%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,630,527.00	153,619.23	1,096,150.83	0.00	534,376.17	67.2%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/W	196,621.00	13,358.50	111,345.64	0.00	85,275.36	56.6%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	127,984.00	3,434.68	61,842.80	0.00	66,141.20	48.3%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	568,703.00	80,786.73	383,697.39	0.00	185,005.61	67.5%
Fund 001/0000 Obj 100 Totals	25,522,500.00	2,078,948.27	16,402,987.89	0.00	9,119,512.11	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	5,485,780.40	469,618.05	3,357,176.94	3,262.72	2,125,340.74	61.2%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEFIT	616,526.00	52,329.67	382,903.95	0.00	233,622.05	62.1%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEFIT	36,216.00	2,567.96	18,997.92	0.00	17,218.08	52.5%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	32,866.00	4,823.32	27,113.40	0.00	5,752.60	82.5%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	552,803.00	42,789.07	321,704.53	0.00	231,098.47	58.2%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYEE	629,406.00	57,140.65	409,738.87	0.00	219,667.13	65.1%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	54,233.00	1,877.29	18,447.87	23,855.80	11,929.33	34.0%
2400 GENERAL SCHOOL ADM. - BENEFITS	901,040.00	79,582.67	602,945.03	19,001.55	279,093.42	66.9%
2500 FISCAL SERVICES - BENEFITS	124,054.00	9,502.76	76,532.03	10,691.86	36,830.11	61.7%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	16,083.00	1,345.09	10,377.04	4,762.54	943.42	64.5%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	639,642.00	57,166.99	420,960.70	4,389.05	214,292.25	65.8%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	686,583.00	64,657.26	450,688.53	4,427.46	231,467.01	65.6%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENEFIT	98,789.00	6,031.17	47,842.41	4,323.62	46,622.97	48.4%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENEFIT	12,704.00	468.22	8,270.25	0.00	4,433.75	65.1%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEFIT	131,105.00	15,579.53	81,959.63	0.00	49,145.37	62.5%
Fund 001/0000 Obj 200 Totals	10,017,830.40	865,479.70	6,235,659.10	74,714.60	3,707,456.70	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVICE	570,810.33	41,970.85	329,764.08	16,460.30	224,585.95	57.8%
1200 SPECIAL INSTRUCTION - CONTRACTED SERVICE	742,107.31	53,339.19	521,994.78	220,340.65	-228.12	70.3%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	301,785.78	6,693.89	173,455.83	150,003.35	-21,673.40	57.5%
2200 SUPPORT SERV - CONTRACTED SERVICES	117,203.57	3,126.75	69,863.38	18,934.34	28,405.85	59.6%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	365,188.81	13,509.49	133,768.28	97,334.26	134,086.27	36.6%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERVICE	110,654.93	4,776.26	65,681.56	14,611.89	30,361.48	59.4%
2500 FISCAL SERVICES - CONTRACTED SERVICES	43,638.28	2,085.00	15,220.38	4,638.72	23,779.18	34.9%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	7,006.10	532.04	1,642.32	1,625.33	3,738.45	23.4%
2700 OPERATION & MAINT - UTILITIES - SERVICE	1,746,794.09	68,399.48	886,600.26	363,325.80	496,868.03	50.8%
2800 GENERAL PUPIL TRANSPORTATION CONT. SERVICE	112,457.38	701.00	59,859.65	10,772.35	41,825.38	53.2%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	432,353.17	17,478.10	276,573.37	155,416.08	363.72	64.0%
4500 ATHLETICS - SERVICES	24,695.00	0.00	23,205.62	1,100.00	389.38	94.0%
Fund 001/0000 Obj 400 Totals	4,574,694.75	212,612.05	2,557,629.51	1,054,563.07	962,502.17	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERIALS	341,097.91	5,018.74	139,021.02	18,784.10	183,292.79	40.8%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERIALS	3,482.49	0.00	1,420.45	297.13	1,764.91	40.8%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	12,036.27	93.22	5,754.22	802.25	5,479.80	47.8%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	32,115.58	248.18	5,623.64	1,354.80	25,137.14	17.5%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/MATERIALS	16,076.00	57.17	9,914.89	449.73	5,711.38	61.7%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATERIALS	186,990.94	946.59	14,254.01	10,013.41	162,723.52	7.6%
2500 FISCAL SERVICES - SUPPLIES / MATERIALS	18,337.95	212.09	3,010.29	769.29	14,558.37	16.4%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	49,722.23	2,779.43	26,417.15	10,774.07	12,531.01	53.1%
2700 OPERATION & MAINT - SUPPLIES & MATERIALS	219,986.52	12,039.01	103,135.42	75,003.83	41,847.27	46.9%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MATERIALS	481,303.33	30,608.77	281,028.38	125,998.50	74,276.45	58.4%
2900 SUPPORT SERV MGMT INFO TECH COORD - SUPPLIES	20,948.71	742.85	13,876.59	4,301.56	2,770.56	66.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SUPPLIES	1,625.00	0.00	275.44	0.00	1,349.56	17.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIALS	11,325.00	0.00	10,848.30	165.00	311.70	95.8%
Fund 001/0000 Obj 500 Totals	1,395,047.93	52,746.05	614,579.80	248,713.67	531,754.46	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPMENT	3,032.68	0.00	1,194.45	200.00	1,638.23	39.4%
2500 FISCAL SERVICES - NEW EQUIP./FURNITURE	1,165.00	0.00	0.00	0.00	1,165.00	0.0%
Fund 001/0000 Obj 600 Totals	4,197.68	0.00	1,194.45	200.00	2,803.23	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	105,099.84	469.41	27,577.12	0.00	77,522.72	26.2%
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	1,035.00	0.00	174.00	0.00	861.00	16.8%
2300 SUPPORT SERV - BOARD OF ED MISCELLANEOUS	95,098.70	6,967.00	86,870.18	5,598.15	2,630.37	91.3%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEES	5,100.00	0.00	515.00	0.00	4,585.00	10.1%
2500 FISCAL SERVICES - COUNTY & MISC FEES	747,549.36	4,776.50	370,741.70	11,262.86	365,544.80	49.6%
4100 GENERAL - RBC ACADEMIC CHALLENGE	450.00	0.00	175.00	0.00	275.00	38.9%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	170,000.00	0.00	170,000.00	0.00	0.00	100.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	125,775.00	0.00	60,903.13	0.00	64,871.87	48.4%
Fund 001/0000 Obj 800 Totals	1,250,607.90	12,212.91	716,956.13	16,861.01	516,790.76	
001/ 900'S						
7400 GENERAL INITIAL ADVANCE OUT	40,000.00	0.00	0.00	0.00	40,000.00	0.0%
Fund 001/0000 Obj 900 Totals	40,000.00	0.00	0.00	0.00	40,000.00	
** Fund 001 Totals	42,804,878.66	3,221,998.98	26,529,006.88	1,395,052.35	14,880,819.43	62.0%

Minutes of REGULAR Meeting

April 23, 2014

Date: 03/20/2014
Time: 8:55 amTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 02/01/2014 AND 02/28/2014
ALL CHECKS SELECTEDPage: 1
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
087149	W	02/10/2014	A SIGN ABOVE INC.	000087	RECONCILED:02/28/2014	1	1,110.00
087150	W	02/10/2014	ALL BRANDS VACUUM SALES AND REPAIR INC.	001704	RECONCILED:02/28/2014	1	333.70
087151	W	02/10/2014	ALLISON BUTLER	007116	RECONCILED:02/28/2014	1	147.47
087152	W	02/10/2014	AMERIGAS PROPANE LP dba AMERIGAS	008056	RECONCILED:02/28/2014	1	1,012.90
087153	W	02/10/2014	AMSAN-CLEVELAND	007943	RECONCILED:02/28/2014	(Multi-bank check)	438.94
087154	W	02/10/2014	APPLE INC.	008026	RECONCILED:02/28/2014	1	226.56
087155	W	02/10/2014	ASHTABULA CTY SCHOOLS	004680	RECONCILED:02/28/2014	1	105.00
087156	W	02/10/2014	ASHTON SOUND & COMMUNICATIONS INC.	000576	RECONCILED:02/28/2014	1	539.98
087157	W	02/10/2014	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903	RECONCILED:02/28/2014	1	14,259.44
087158	W	02/10/2014	BARBARA ROSALEZ	007409	RECONCILED:02/28/2014	1	72.55
087159	W	02/10/2014	BENEDICTINE HIGH SCHOOL ATTN: CHRIS LORBER	008788	RECONCILED:02/28/2014	1	1,825.20
087160	W	02/10/2014	BLICK ART MATERIALS	005989	RECONCILED:02/28/2014	1	1,338.08
087161	W	02/10/2014	BPI INFORMATION SYSTEMS	006921	RECONCILED:02/28/2014	1	250.00
087162	W	02/10/2014	BSN SPORTS, INC. c/o MIKE MOLNAR. BSN REP	008780	RECONCILED:02/28/2014	1	1,467.00
087163	W	02/10/2014	CATHY NEWBOULD	001277	RECONCILED:02/28/2014	1	55.60
087164	W	02/10/2014	CDWG INC.	006578	RECONCILED:02/28/2014	1	257.40
087165	W	02/10/2014	TWINSBURG NAPA	002710	RECONCILED:02/28/2014	1	1,752.67
087166	W	02/10/2014	CHIPPEWA LOCAL SCHOOL DISTRICT BILL CONLEY	008790	RECONCILED:02/28/2014	1	340.00
087167	W	02/10/2014	DEBORAH BASCH	008771	RECONCILED:02/28/2014	1	25.00
087168	W	02/10/2014	DENISE FERGUSON	007649	RECONCILED:02/28/2014	1	19.00
087169	W	02/10/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/28/2014	1	4,515.00
087170	W	02/10/2014	GARDINER TRANE - SOLON	002165	RECONCILED:02/28/2014	1	3,800.00
087171	W	02/10/2014	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/28/2014	1	205.00
087172	W	02/10/2014	GLOBAL EQUIPMENT COMPANY	002029	RECONCILED:02/28/2014	1	260.63
087173	W	02/10/2014	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:02/28/2014	1	768.00
087174	W	02/10/2014	GRAINGER	002004	RECONCILED:02/28/2014	1	541.40
087175	W	02/10/2014	HAWKEN SCHOOL ATTN: JIM DOYLE	008791	RECONCILED:02/28/2014	1	88.00
087176	W	02/10/2014	HEINEN'S FINE FOODS	001617	RECONCILED:02/28/2014	(Multi-bank check)	940.49
087177	W	02/10/2014	HELEN YOUNGLAS	006829	RECONCILED:02/28/2014	1	49.00
087178	W	02/10/2014	IDEAS UNLIMITED SEMINARS, INC.	007985	RECONCILED:02/28/2014	1	199.00
087179	W	02/10/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2014	1	183.29
087180	W	02/10/2014	JANE WAGNER	007799	RECONCILED:02/28/2014	1	19.00
087181	W	02/10/2014	JANICE GRAHAM	003324	RECONCILED:02/28/2014	1	19.00
087182	W	02/10/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2014	1	948.04
087183	W	02/10/2014	KAUFFMAN TIRE, INC.	000507	RECONCILED:02/28/2014	1	232.00
087184	W	02/10/2014	KIRTLAND LOCAL SCHOOLS ATTN: MATT PAUL	008792	RECONCILED:02/28/2014	1	2,775.30
087185	W	02/10/2014	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:02/28/2014	1	2,345.85
087186	W	02/10/2014	LISA ANN RIEGEL	008649	RECONCILED:02/28/2014	1	1,000.00

Minutes of REGULAR Meeting

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
087187	W	02/10/2014	MARCY RICHARDS	001186	RECONCILED:02/28/2014	1	14.20
087188	W	02/10/2014	MARK MASLONA	008598	RECONCILED:02/28/2014	1	1,155.42
087189	W	02/10/2014	MATTHEW MCGING	002630	RECONCILED:02/28/2014	1	170.69
087190	W	02/10/2014	MEDINA COUNTY ESC	007485	RECONCILED:02/28/2014	1	70.00
087191	W	02/10/2014	MENTOR HIGH SCHOOL	007924		1	125.00
087192	W	02/10/2014	MOGADORE LOCAL SCHOOL DISTRICT ATTN: RICH BRUMBAUGH	008793	RECONCILED:02/28/2014	1	2,368.10
087193	W	02/10/2014	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:02/28/2014	1	79.02
087194	W	02/10/2014	OHIO EDISON CO.	002055	RECONCILED:02/28/2014	1	52,936.63
087195	W	02/10/2014	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	1,304.80
087196	W	02/10/2014	PATRICIA I. KOSLO	008734	RECONCILED:02/28/2014		1,150.00
087197	W	02/10/2014	PAUL FLYNN	008772		1	25.00
087198	W	02/10/2014	PORTA PHONE COMPANY, INC.	004772	RECONCILED:02/28/2014		20.70
087199	W	02/10/2014	QUILL.COM	002262	RECONCILED:02/28/2014	1	109.98
087200	W	02/10/2014	RAMONA MUNTAIN	700856	RECONCILED:02/28/2014	1	19.00
087201	W	02/10/2014	RDP SPORTS PLUS, INC.	000117		1 (Multi-bank check)	599.50
087202	W	02/10/2014	RE-ED ACCESS	008758	RECONCILED:02/28/2014	1	4,636.00
087203	W	02/10/2014	RE-ED ASPIRE	008668	RECONCILED:02/28/2014	1	3,316.00
087204	W	02/10/2014	REALLY GOOD STUFF, INC.	000619	RECONCILED:02/28/2014	1	185.83
087205	W	02/10/2014	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED:02/28/2014	1	29.78
087206	W	02/10/2014	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED:02/28/2014	1	2,176.58
087207	W	02/10/2014	RESPOND FIRST AID	007944	RECONCILED:02/28/2014	1	179.15
087208	W	02/10/2014	RICHNER HARDWARE, INC.	002320	RECONCILED:02/28/2014	1	72.27
087209	W	02/10/2014	ROY WARREN	007372	RECONCILED:02/28/2014	0	348.32
087210	W	02/10/2014	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:02/28/2014	1	807.95
087211	W	02/10/2014	SOUTH RANGE LOCAL SCHOOL DISTRICT	008794		1	440.00
087212	W	02/10/2014	STEEL SUPPLY CO., INC.	000746	RECONCILED:02/28/2014	1	87.60
087213	W	02/10/2014	SUMMIT EDUCATION INITIATIVE	005933	RECONCILED:02/28/2014	1	2,777.75
087214	W	02/10/2014	THERAPY IN MOTION LLC	007941	RECONCILED:02/28/2014	1	2,700.00
087215	W	02/10/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:02/28/2014	1	63.29
087216	W	02/10/2014	TONIA BRENNEN	008782		0	21.90
087217	W	02/10/2014	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:02/28/2014	1	2,492.90
087218	W	02/10/2014	OHIO AUDITOR OF STATE	002604	RECONCILED:02/28/2014	1	3,690.00
087219	W	02/10/2014	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:02/28/2014	1	50.00
087220	W	02/10/2014	TWINSBURG VOCAL MUSIC BOOSTERS C/O MONICA SIMS	003474	RECONCILED:02/28/2014		50.00
087221	W	02/10/2014	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:02/28/2014	1	55.80
087222	W	02/10/2014	VALLEY FORD TRUCK INC.	001232	RECONCILED:02/28/2014	1	49,672.00
087223	W	02/10/2014	VERIZON WIRELESS	007936	RECONCILED:02/28/2014	1	776.14
087224	W	02/10/2014	WILLIAMS DETROIT DIESEL- ALLISON	006608	RECONCILED:02/28/2014	1	2,784.68
087225	W	02/10/2014	WINDSTREAM	002835	RECONCILED:02/28/2014	1	87.42
087226	W	02/11/2014	S.E.R.S. OF OHIO	003220	RECONCILED:02/28/2014	1	1,080.46
087227	W	02/14/2014	A. GUARNIERI & CO., INC.	008656	RECONCILED:02/28/2014	1	1,275.31
087228	W	02/14/2014	GBC	008554	RECONCILED:02/28/2014	1	181.50
087229	W	02/14/2014	ACP DIRECT	007188	RECONCILED:02/28/2014	1	110.45
087230	W	02/14/2014	ALCO CHEM, INC.	000110	RECONCILED:02/28/2014	1	116.00

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087231	W	02/14/2014	NICKLES BAKERY INC.	001480	RECONCILED:02/28/2014	1	1,233.17
087232	W	02/14/2014	AMERICAN RED CROSS	000247	RECONCILED:02/28/2014	1	19.00
087233	W	02/14/2014	SUMMIT CTY CHAP-MARK FAIRHURST APEX CONSTRUCTION AND MANAGEMENT CO., INC.	008732	RECONCILED:02/28/2014	1	34,611.02
087234	W	02/14/2014	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	000315	RECONCILED:02/28/2014	1	19.65
087235	W	02/14/2014	AQUATIC OUTFITTERS OF OHIO	008760	RECONCILED:02/28/2014		40.70
087236	W	02/14/2014	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:02/28/2014	1	2,500.00
087237	W	02/14/2014	BARNES DISTRIBUTION	007316	RECONCILED:02/28/2014	1	181.18
087238	W	02/14/2014	BELINDA MCKINNEY	006249	RECONCILED:02/28/2014	1	65.07
087239	W	02/14/2014	BLICK ART MATERIALS	005989	RECONCILED:02/28/2014	1	57.24
087240	W	02/14/2014	BSN SPORTS, INC. c/o MIKE MOLNAR. BSN REP	008780	RECONCILED:02/28/2014	1 (Multi-bank check)	620.05
087241	W	02/14/2014	CAPP INC.	005672	RECONCILED:02/28/2014	1	289.00
087242	W	02/14/2014	CARDINAL BUS SALES	003458	RECONCILED:02/28/2014	1	4,176.26
087243	W	02/14/2014	CARRIE ANDREWS	008050		1	100.00
087244	W	02/14/2014	CATHLEEN CARLO	007596	RECONCILED:02/28/2014	1	64.00
087245	W	02/14/2014	CATHY HOLIDAY	000623		1	75.00
087246	W	02/14/2014	CHERYL WILNER	001194	RECONCILED:02/28/2014	1	81.80
087247	W	02/14/2014	CHRISTINE URBASSIK dba FLORAL INNOVATIONS	001555	RECONCILED:02/28/2014	1	630.00
087248	W	02/14/2014	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/28/2014	1	12,273.35
087249	W	02/14/2014	CLEVELAND GYMNASTICS TRAINING CENTER LLC	008789	RECONCILED:02/28/2014	1	4,000.00
087250	W	02/14/2014	CLEVELAND SOUTHEASTERN TRAILS	000554	RECONCILED:02/28/2014		4,350.00
087251	W	02/14/2014	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:02/28/2014	1	5,727.80
087252	W	02/14/2014	DATA RECOGNITION CORPORATION OGT	007807		1	25.00
087253	W	02/14/2014	DAVE MARIOLA	001784	RECONCILED:02/28/2014		67.19
087254	W	02/14/2014	DENISE TRAPHAGEN	008717	RECONCILED:02/28/2014	1 (Multi-bank check)	226.71
087255	W	02/14/2014	DEVELOPMENTAL RESOURCES, INC.	006863		1	278.00
087256	W	02/14/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/28/2014	1	6,983.81
087257	W	02/14/2014	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:02/28/2014	1	56.89
087258	W	02/14/2014	ELECTRICAL APPLIANCE REPAIR SERVICE, INC.	001962	RECONCILED:02/28/2014	1	129.65
087259	W	02/14/2014	FIVE COUNTY TREASURER'S ASSOC. OASBO - AARON BUTTS	003526		1	130.00
087260	W	02/14/2014	GAYLE WALL	003286			300.00
087261	W	02/14/2014	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/28/2014		80.00
087262	W	02/14/2014	GORDON FOOD SERVICE, INC.	001481	RECONCILED:02/28/2014	1	9,550.94
087263	W	02/14/2014	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:02/28/2014	1	448.40
087264	W	02/14/2014	GRAINGER	002004	RECONCILED:02/28/2014	1	593.25
087265	W	02/14/2014	HARRY C. LOBALZO & SONS, INC. dba HOBART SALES	002680	RECONCILED:02/28/2014	1	2,694.98
087266	W	02/14/2014	HEINEN'S FINE FOODS	001617	RECONCILED:02/28/2014	1 (Multi-bank check)	713.20

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087267	W	02/14/2014	HERFF JONES, INC. ATTN: ACCTS RECEIVABLE	000206	RECONCILED:02/28/2014	1	41,800.00
087268	W	02/14/2014	HERTZ FURNITURE	001516	RECONCILED:02/28/2014	1	637.87
087269	W	02/14/2014	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:02/28/2014	1	371.16
087270	W	02/14/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2014	1	1,611.64
087271	W	02/14/2014	INTUIT, INC.	006295		1	452.07
087272	W	02/14/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2014	1	4,226.84
087273	W	02/14/2014	JTI, INC.	002362	RECONCILED:02/28/2014	1	122.55
087274	W	02/14/2014	JUDITH LEFFLER	004712		1	67.62
087275	W	02/14/2014	JULIE DISIENA	003388		1	150.09
087276	W	02/14/2014	K & R COMMUNICATIONS, INC.	003210	RECONCILED:02/28/2014	1	65.00
087277	W	02/14/2014	KATHERINE THOMAS	007191	RECONCILED:02/28/2014	1	65.06
087278	W	02/14/2014	KATHRYN POWERS	008474	RECONCILED:02/28/2014	1	81.76
087279	W	02/14/2014	KIM LEWIS	008424	RECONCILED:02/28/2014	1	25.00
087280	W	02/14/2014	KIMBALL MIDWEST	001089	RECONCILED:02/28/2014	1	113.98
087281	W	02/14/2014	KOHEMYER SPORTING GOODS INC.	007526	RECONCILED:02/28/2014	1	998.75
087282	W	02/14/2014	LAKEVIEW HIGH SCHOOL	006808	RECONCILED:02/28/2014		150.00
087283	W	02/14/2014	LAUREN WILSON	007383		1	57.54
087284	W	02/14/2014	MICHELE MILLER	008345		1	25.00
087285	W	02/14/2014	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:02/28/2014	1	1,820.00
087286	W	02/14/2014	NATIONAL SCIENCE TEACHERS ASSOC. (NSTA)	002519	RECONCILED:02/28/2014	0	245.00
087287	W	02/14/2014	NEONET	003039	RECONCILED:02/28/2014	1	183.42
087288	W	02/14/2014	METROPOLITAN REGIONAL SC OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:02/28/2014	1	97.04
087289	W	02/14/2014	OASSA (OHIO ASSOC. OF SECOND- ARY SCHOOL ADMINISTRATORS)	001332	RECONCILED:02/28/2014	1	247.00
087290	W	02/14/2014	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:02/28/2014	1	1,481.21
087291	W	02/14/2014	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:02/28/2014	1	269.12
087292	W	02/14/2014	OSBA - LEGAL ASSISTANCE FUND OHIO SCHOOL BOARD ASSOC	005612	RECONCILED:02/28/2014	1	250.00
087293	W	02/14/2014	PATRICIA GOODNIGHT	007990	RECONCILED:02/28/2014	1	25.00
087294	W	02/14/2014	PATRICK EUSTACE	008275	RECONCILED:02/28/2014	1	287.50
087295	W	02/14/2014	PATRICK HARPER dba PCH ENTERPRISES LLC	008626	RECONCILED:02/28/2014	1	2,205.00
087296	W	02/14/2014	QUILL.COM	002262	RECONCILED:02/28/2014	1	957.00
087297	W	02/14/2014	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2014		963.85
087298	W	02/14/2014	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED:02/28/2014	1	268.81
087299	W	02/14/2014	RICHNER HARDWARE, INC.	002320	RECONCILED:02/28/2014	1	146.09
087300	W	02/14/2014	SANDRA JAKUBOWSKI	007396		1	25.00
087301	W	02/14/2014	SCHOOL HEALTH SUPPLY	001519	RECONCILED:02/28/2014	1	253.92
087302	W	02/14/2014	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:02/28/2014	1	137.89
087303	W	02/14/2014	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:02/28/2014	1	175.50
087304	W	02/14/2014	SHARON BARRY	005701	RECONCILED:02/28/2014	1	25.00
087305	W	02/14/2014	SIRNA & SONS PRODUCE	006028	RECONCILED:02/28/2014	1	2,769.25
087306	W	02/14/2014	SOLUTIONS BEHAVIORAL	008731	RECONCILED:02/28/2014		5,847.00

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CONSULTING							
087307	W	02/14/2014	SUMMIT COUNTY HEALTH DEPT.	002429	RECONCILED:02/28/2014	1	1,650.00
087308	W	02/14/2014	SWC ENTERPRISES, INC.	001252	RECONCILED:02/28/2014	1	163.18
087309	W	02/14/2014	SWEETWATER SOUND INC.	007850	RECONCILED:02/28/2014	1	6,819.48
087310	W	02/14/2014	SYSCO CLEVELAND, INC.	001489	RECONCILED:02/28/2014	1	9,962.26
087311	W	02/14/2014	TCH INDUSTRIES, INC.	007431	RECONCILED:02/28/2014	1	63.47
087312	W	02/14/2014	TERESA'S PIZZA	002408	RECONCILED:02/28/2014	1	51.00
087313	W	02/14/2014	THE LEARNED OWL BOOK SHOP	000029	RECONCILED:02/28/2014		2,178.44
087314	W	02/14/2014	THERAPRO, INC.	006507	RECONCILED:02/28/2014		255.20
087315	W	02/14/2014	THERAPY IN MOTION LLC	007941	RECONCILED:02/28/2014	1	3,420.00
087316	W	02/14/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:02/28/2014	1	147.50
087317	W	02/14/2014	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:02/28/2014	1	495.00
087318	W	02/14/2014	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:02/28/2014	1	492.00
087319	W	02/14/2014	OHIO AUDITOR OF STATE	002604	RECONCILED:02/28/2014	1	1,086.50
087320	W	02/14/2014	VERIZON WIRELESS	007936	RECONCILED:02/28/2014	1	9.21
087321	W	02/14/2014	CIRCLE K FLEET	008194	RECONCILED:02/28/2014	1	1,418.08
087322	W	02/14/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED:02/28/2014	1	186.00
087323	W	02/14/2014	WOODSY'S MUSIC, INC.	008289	RECONCILED:02/28/2014	1	3,100.00
087324	W	02/19/2014	EMBASSY SUITES COLUMBUS-DUBLIN	002511	RECONCILED:02/28/2014	1	149.00
087325	W	02/19/2014	OASPA ATTN: MARION STOUT, TREASURER	006615		1	200.00
087326	W	02/21/2014	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:02/28/2014	1	544.40
087327	W	02/21/2014	ALCO CHEM, INC.	000110	RECONCILED:02/28/2014	1	304.65
087328	W	02/21/2014	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:02/28/2014	1	634.28
087329	W	02/21/2014	BASA	000201	RECONCILED:02/28/2014		477.00
087330	W	02/21/2014	BPI INFORMATION SYSTEMS	006921		1	2,365.00
087331	W	02/21/2014	BSN SPORTS, INC. c/o MIKE MOLNAR. BSN REP	008780	RECONCILED:02/28/2014	1	2,162.55
087332	W	02/21/2014	CAPP INC.	005672	RECONCILED:02/28/2014	1	54.00
087333	W	02/21/2014	CHRISTLEY, HERINGTON & PIERCE	003334	RECONCILED:02/28/2014	1	1,164.00
087334	W	02/21/2014	CPC INDUSTRIES INC.	000261	RECONCILED:02/28/2014		180.00
087335	W	02/21/2014	D & L TOWING LLC	000626	RECONCILED:02/28/2014	1	300.00
087336	W	02/21/2014	DEMCO INC.	000765	RECONCILED:02/28/2014	1	201.95
087337	W	02/21/2014	DOMINION EAST OHIO	000905	RECONCILED:02/28/2014	1	3,270.80
087338	W	02/21/2014	DOUBLETREE COLUMBUS/WORTHING- TON HOTEL	008800			298.00
087339	W	02/21/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/28/2014	1	11,509.53
087340	W	02/21/2014	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:02/28/2014	1	21.52
087341	W	02/21/2014	GCSOA ASSIGNMENT COMMITTEE	007142	RECONCILED:02/28/2014	1	290.00
087342	W	02/21/2014	GRAINGER	002004	RECONCILED:02/28/2014	1	827.93
087343	W	02/21/2014	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED:02/28/2014	1	22,262.35
087344	W	02/21/2014	RIVERSIDE PUBLISHING CO	000725	RECONCILED:02/28/2014		927.84
087345	W	02/21/2014	HUDSON HIGH SCHOOL	001330	RECONCILED:02/28/2014	1	125.00
087346	W	02/21/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2014	1	176.49
087347	W	02/21/2014	INDUSTRIAL APPRAISAL COMPANY	008249	RECONCILED:02/28/2014	1	1,175.00
087348	W	02/21/2014	JASON PIETRASZ	008288	RECONCILED:02/28/2014	1	394.00
087349	W	02/21/2014	KIMBALL MIDWEST	001089	RECONCILED:02/28/2014	1	231.12

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087350	W	02/21/2014	OHIO EDISON CO.	002055	RECONCILED:02/28/2014	1	
087351	W	02/21/2014	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:02/28/2014	1	1,347.25
087352	W	02/21/2014	ROCKY RIVER HIGH SCHOOL	007288	RECONCILED:02/28/2014	1	7,287.00
087353	W	02/21/2014	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:02/28/2014	1	50.00
087354	W	02/21/2014	S.E.R.S. OF OHIO	003220		1	447.43
087355	W	02/21/2014	SCHEDULE STAR LLC	007163		1	8,089.87
087356	W	02/21/2014	SENDERO THERAPIES, INC.	008607	RECONCILED:02/28/2014	1	600.00
087357	W	02/21/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:02/28/2014	1	6,451.25
087358	W	02/21/2014	OHIO DEPT OF EDUCATION	001796	RECONCILED:02/28/2014	1	11.98
087359	W	02/21/2014	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:02/28/2014	1	4,441.50
087360	W	02/21/2014	U.S. AWARDS INC.	006555	RECONCILED:02/28/2014	1	40.00
087361	W	02/21/2014	WILLIAMS DETROIT DIESEL-ALLISON	006608	RECONCILED:02/28/2014	1	1,620.20
							746.69
087362	W	02/21/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED:02/28/2014	1	210.14
087363	W	02/21/2014	WYATT MONTEITH	008381		1	75.00
087364	W	02/24/2014	DOUBLETREE COLUMBUS/WORTHINGTON HOTEL	008800	RECONCILED:02/28/2014	1	1,080.00
087365	W	02/28/2014	ALCO CHEM, INC.	000110			
087366	W	02/28/2014	ALPHA OFFICE PRODUCTS, INC.	006547		(Multi-bank check)	1,585.64
087367	W	02/28/2014	AMERICAN MESSAGING SERV., LLC	006962		(Multi-bank check)	96.28
087368	W	02/28/2014	AMERICAN RED CROSS	000247		1	16.91
			SUMMIT CITY CHAP-MARK FAIRHURST			1	19.00
087369	W	02/28/2014	AMSAN-CLEVELAND	007943			
087370	W	02/28/2014	BENJAMIN F JAMES III dba FOLDING EQUIPMENT CO. LLC	008684		(Multi-bank check)	560.38
						1	11,897.00
087371	W	02/28/2014	BOB ROGERS TRAVEL, INC.	008803		0	239.00
087372	W	02/28/2014	BRIAN FANTONE	007297			133.29
087373	W	02/28/2014	BRUCE TREADWAY	007123		1	200.00
087374	W	02/28/2014	BSN SPORTS, INC.	008780		1	181.75
			c/o MIKE MOLNAR. BSN REP				
087375	W	02/28/2014	CPC INDUSTRIES INC.	000261		1	1,180.00
087376	W	02/28/2014	D & L TOWING LLC	000626		1	150.00
087377	W	02/28/2014	DAVE MARIOLA	001784			92.18
087378	W	02/28/2014	DENISE TRAPHAGEN	008717		1	81.72
087379	W	02/28/2014	DOMINION EAST OHIO	000905		1	6,477.92
087380	W	02/28/2014	EDUCATIONAL SHIPPERS ASSOC.	008658		1	46.71
087381	W	02/28/2014	ELYRIA CATHOLIC HIGH SCHOOL	008805		1	184.00
087382	W	02/28/2014	FIVE COUNTY TREASURER'S ASSOC.	003526		1	30.00
			CASBO - AARON BUTTS				
087383	W	02/28/2014	GAYLE DELPHIA	000571		1	91.87
087384	W	02/28/2014	GLOBAL EQUIPMENT COMPANY	002029		1	447.09
087385	W	02/28/2014	GOVCONNECTION, INC.	006228		1	1,815.00
			ATTN: BRIAN GLOW				
087386	W	02/28/2014	GRAINGER	002004		1	153.05
087387	W	02/28/2014	HELEN YOUNGLAS	006829		1	56.00
087388	W	02/28/2014	HERITAGE MAINTENANCE PRODUCTS, LLC	008660		1	188.47
087389	W	02/28/2014	INDEPENDENCE BUSINESS SUPPLY	003230		1	179.40
			ATTN: GARY WINDT				
087390	W	02/28/2014	JEAN DIMATTEO	002620		1	22.50
087391	W	02/28/2014	JOSHEN PAPER & PACKAGING	002198			395.40
087392	W	02/28/2014	KAUFFMAN TIRE, INC.	000507		(Multi-bank check)	898.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
087393	W	02/28/2014	LINIFORM LINEN & UNIFORM SERVICE	007935		1	417.00
087394	W	02/28/2014	PKC, LLC dba LITTLE CAESARS FNDRSR PRO.	008540		1	1,129.00
087395	W	02/28/2014	LOUISE TERINGO	007315		1	68.74
087396	W	02/28/2014	MELANIE BUSHEY	001360		1	165.00
087397	W	02/28/2014	NEC UNIFIED SOLUTIONS, INC.	003302		1	287.50
087398	W	02/28/2014	NEWPORT CHEMICAL & EQUIPMENT CO., INC.	000659		1	62.00
087399	W	02/28/2014	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	467.93
087400	W	02/28/2014	OSEA - OHIO SCHOOL BOARD ASSOC	005613		1	600.00
087401	W	02/28/2014	RDP SPORTS PLUS, INC.	000117		1	1,251.00
087402	W	02/28/2014	RICHNER HARDWARE, INC.	002320		1	231.70
087403	W	02/28/2014	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828		1	850.00
087404	W	02/28/2014	SCHOOL NURSE SUPPLY, INC.	000365		1	135.75
087405	W	02/28/2014	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720		1	492.19
087406	W	02/28/2014	SIGNATURE IMPRINTS, LLC dba PAW PRINT SUPPLY CO.	008767		1	78.47
087407	W	02/28/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663		1	40.42
087408	W	02/28/2014	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761		1 (Multi-bank check)	2,085.00
087409	W	02/28/2014	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784		1	10,449.00
087410	W	02/28/2014	TYCO INTEGRATED SECURITY LLC	008604		1	19.64
087411	W	02/28/2014	WOLFF BROS SUPPLY INC	002534		1	955.18
087412	W	02/28/2014	BRITTON SMITH PETERS & KALAIL CO., L.P.A.	007803		1	10,728.49
087413	W	02/28/2014	DOUBLETREE COLUMBUS/WORTHINGTON HOTEL	008800		1	149.00
087414	W	02/28/2014	AMAZON.COM LLC	001604		1	286.99
087415	W	02/28/2014	HILTON COLUMBUS AT EASTON	006503		1	358.00
087416	W	02/28/2014	OAEP	006300		1	210.00
087417	W	02/28/2014	(OHIO ASSOC. OF EMIS PROFESS.) OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616		1	750.00
087418	W	02/28/2014	OHIO EDUCATION SERVICENTER	008810		1	37.00
087419	W	02/28/2014	SAIL For Education	008809		1	117.50
087420	W	02/28/2014	CMRS-PE	003551		1	3,000.00
087421	B	02/28/2014	DEMETRIUS LITTLE	701636		1	84.00
087422	B	02/28/2014	JULIE SHORTRIDGE	701635		1	3.99
087423	B	02/28/2014	TYANA SMITH	701637		1	750.00
905403	C	02/10/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/10/2014	1 (Multi-bank check)	1,086,386.71
905415	M	02/10/2014	FIRST MERIT BANK (MEMO)	900007		1	15,418.79
905416	M	02/10/2014	FIRST MERIT BANK (MEMO)	900007		1	43.40
905417	M	02/10/2014	S.T.R.S. (MEMO)	900013		1	9,225.69

Minutes of REGULAR Meeting

April 23, 2014

Date: 03/20/2014
Time: 8:55 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 02/01/2014 AND 02/28/2014
ALL CHECKS SELECTED

Page: 8
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
905418	M	02/10/2014	S.T.R.S. (MEMO)	900013		1	587.00
905420	C	02/24/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/24/2014	1	68,873.47
905421	M	02/12/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1 (Multi-bank check)	115.00
905422	M	02/14/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005			1,050.00
905423	C	02/24/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/24/2014	(Multi-bank check)	1,068,797.93
905425	M	02/24/2014	FIRST MERIT BANK (MEMO)	900007		1	16,151.68
905426	M	02/21/2014	FIRST MERIT BANK (MEMO)	900007		1	12.40
905427	T	02/21/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2014	(Multi-bank check)	23,537.42
905428	M	02/24/2014	S.T.R.S. (MEMO)	900013		1	9,225.69
905429	M	02/27/2014	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	224,288.00
905430	M	02/27/2014	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	94,156.00
905431	M	02/27/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005			33.25
905432	M	02/28/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	10.00
905437	M	02/25/2014	Stark County Schools COG (MEMO)	900003		1	8,088.32
905438	M	02/07/2014	SCHOOL FOUNDATION (MEMO)	900012		1	28,542.02
905439	M	02/24/2014	SCHOOL FOUNDATION (MEMO)	900012		1	29,463.47
905440	M	02/28/2014	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	501,842.95
905445	M	02/28/2014	Stark County Schools COG (MEMO)	900003		1	3,279.77
905446	M	02/28/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	10,320.24
V VOIDED CHECKS			0	CHECK TOTALS			0.00
R RECONCILED CHECKS			196	CHECK TOTALS			2,694,040.15
W WARRANT CHECKS			272	CHECK TOTALS			525,055.55
M MEMO CHECKS			19	CHECK TOTALS			951,853.67
B REFUND CHECKS			3	CHECK TOTALS			837.99
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			1	CHECK TOTALS			23,537.42
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			3	CHECK TOTALS			2,224,058.11
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			298	** TOTAL NET			3,725,342.74
*** TOTAL CHECKS WRITTEN			298	*** GRAND TOTALS			3,725,342.74

Minutes of REGULAR Meeting

April 23, 2014

Title	WILCOX	Author	Barcode
Rain forests : a nonfiction companion to Afternoon on the Amazon / by Will Osborne and Mary Pope Osborne ; illustrated by Sal Murdocca		Osborne, Will	34150045048579
Super-size bugs / written by Andrew Davies ; photographed by Igor Siwanowicz		Davies, Andrew	34150045093575
Royal recipe collection / [writer/editor: Stephanie Karpinske]		Karpinske, Stephanie	34150045121558
Character encyclopedia / written by Hannah Dolan ... [et al.]		Dolan, Hannah	34150022131562
Life's a beach : and other SpongeBob-isms			34150002221086
Can you see what I see? : on a scary, scary night / by Walter Wick		Wick, Walter	34150045091017
Sports Illustrated Kids all access / [writers, Aimee Crawford ... [et al.]]		Crawford, Aimee	34150045068270
Don't let the pigeon drive the bus / words and pictures by Mo Willems		Willems, Mo	34150022130895
Dinosaurs, dinosaurs / by Byron Barton		Barton, Byron	34150040016308
Heavy metal Mater and other tall tales / adapted by Frank Berrios		Berrios, Frank	34150045119396
Barbie Mariposa : [a story book] / by Mary Man-Kong ; based on the original screenplay by Elise Allen		Man-Kong, Mary	34150045064600
Hunches in bunches / by Dr. Seuss		Seuss, Dr	34150040025242
Hall monitor / by Annie Auerbach ; based on an original teleplay by Chuck Klein, Jay Lender, and Mr. Lawrence ; illustrated by Mark O'Hare		Auerbach, Annie	34150045086561
The princess encyclopedia / written by Jo Casey, Beth Landis Hester, and Catherine Saunders		Casey, Jo	34150045119131
The princess encyclopedia / written by Jo Casey, Beth Landis Hester, and Catherine Saunders		Casey, Jo	34150045009662
Top-Secret, Personal Beeswax : A Journal by Junie B. and Me		Park, Barbara	34150022132354
Amazing powers / written by Catherine Saunders		Saunders, Catherine	34150046099399
Frog and Toad treasury : three books / written and illustrated by Arnold Lobel		Lobel, Arnold	34150045097857
Meet Patrick		Boczkowski, Tricia	34150045064923
Little elephant's listening ears : book about learning to listen / written by Susan Hood ; illustrated by Barbara Nascimbeni		Hood, Susan, 1954-	34150045097295
The happy book : touch & feel fun for every little one / [by Diane Muldrow ; illustrated by Patti Ann Harris]		Muldrow, Diane	34150045082883
Spongebob Squarepants : mix & match / [written by David Roe ; illustrated by Dave Aikins]		Roe, David	34150045121541
Spongebob Squarepants : mix & match / [written by David Roe ; illustrated by Dave Aikins]		Roe, David	34150045121533
The Powerpuff girls : pop goes the monster : a Powerpuff girls pop-up adventure / by Tracey West		West, Tracey, 1965-	34150045058776

Minutes of REGULAR Meeting

April 23, 2014

Equipment	Asset Tag	S/N	Item #	Man. Date
TV	20497	SB22852123	VV1220A	10/01/92
TV	41922	LD42080080	AP411	07/01/04
Cassett Recorder	31366	E164292	5090A	04/01/96
DVD Player		YB3DC001055	34150045040147	
TV	41012	82166140255	H32420T	04/01/98
DVD Player	44216	VA3JA004652		
DVD Player	42125	VB2JA049681	RV32	
VHS Player	24285	276068	SLV-678HF	
VHS Player	24286	276052	SLV-678HF	
Overhead Projector	20158	931967		
Overhead Projector	20272	552477		
Overhead Projector	31462	1351433		
Overhead Projector	42058	1180460		
Not cost effective to repair				

**TWINSBURG CITY SCHOOL
JOB DESCRIPTION**

Title	Academic Coach/Teacher
Building/Facility	RBC/THS
Reports To	Principal
Employment Status	184 day contract
FLSA Status	Exempt
Description	Improves student learning through academic data that shows improvement in achievement with the target of meeting adequate yearly progress for all subgroups and assisting students who are in peril of failure in core academic areas.

NOTE: The below list of duties and responsibilities are not ranked in order of importance

Duties and Responsibilities

- Collaborates with other teachers. Shares knowledge and resources that enhance the educational process.
- Teaches scheduled classes. Creates effective learning experiences. Ensures that written lesson plans align with the district's adopted course of study and continuous improvement plan.
- Provides consultation as needed for Response to Intervention.
- Ensures that written lesson plans are available the week before implementation.
- Upholds board policies and follows administrative procedures.
- Provides one-on-one and/or group support for students.
- Interprets and uses student data to inform instruction.

- Participates in professional learning communities for the academic area.
- Implements effective classroom management procedures. Maintains high standards and upholds the student conduct codes.
- Develops and maintains a positive learning environment. Stimulates student interest.
- Communicates with parents and students about academic and behavioral objectives.
- Evaluates the needs of students based on all available information. Plans student interventions. Varies instructional techniques to address individual learning styles.
- Communicates high expectations and shows an active interest in student progress.
- Helps student develop critical-thinking, problem-solving, and creativity skills.
- Helps students prepare for achievement tests.
- Maintains accurate records and submits reports on time.
- Maintains the confidentiality of privileged information.
- Assists with purchasing needed supplies/materials.
- Upholds computer technology acceptable use policies.
- Implement Section 504 and Individualized Education Plans (IEP).
- Accepts responsibility for decisions and conduct. Strives to develop rapport and serve as a positive role model for others.
- Participates in open houses, parent conferences, and other required school events.
- Maintains excellent communication with all stakeholders.
- Performs other specific job-related duties as directed by the building principal.

Other Duties and Responsibilities

- Serve as a role model for students
- Respond to routine questions and requests in an appropriate and timely manner
- Perform other duties as assigned by the Principal

Working Conditions

- Potential for exposure to blood borne pathogens and communicable diseases.
- Potential for interaction with disruptive and/or unruly individuals.
- Exposure to adverse weather conditions and seasonal temperature extremes.
- Duties may require operating and/or riding in a vehicle.
- Duties may require working under time constraints to meet deadlines.
- Duties may require working during the evening and/or weekend.
- May be assigned to work a flex schedule providing for before and/or after school intervention for students in academic peril

Equipment Operated

- Telephone
- Calculator
- Computer
- Motor vehicle
- Copier, printer, fax machine
- White board technology
- Projector

Qualifications

- Valid Ohio teacher's license or certificate appropriate for the assignment.
- Degree in academic area.
- Reading endorsement preferred (if applicable).
- Meets all mandated health requirements.
- Documented evidence of a clear criminal record (FBI and BO).

Required Knowledge, Skills and Abilities

- Engages students in a variety of instructional methods.
- Demonstrates professionalism and maintains a positive work attitude.
- Skillfully manages individual, group and organizational interactions
- Effectively uses verbal, nonverbal, writing, and listening skills.
- Completes detailed paperwork accurately.
- Organizes tasks and manages time effectively.
- Averts problem situations and intervenes to resolve conflicts,
- Lifts, carries, and/or moves instructional supplies and equipment
- Performs activities that may require reaching, crouching, and/or kneeling.
- Uses self-control, perseverance, and physical skill to manage students.
- Maintains an acceptable attendance record and is punctual.
- Travels to meetings and work assignments.

Performance Evaluation

Job performance is evaluated according to the policy provisions adopted by the Twinsburg City School District Board of Education.

The Twinsburg City School District Board of Education is an equal opportunity employer offering employment without regard to race, color, religion, sex, national origin, age or disability. This job description summary does not imply that these are the only duties to be performed. This job description is subject to change in response to funding variables, emerging technologies, improved operating procedures, productivity factors, and unforeseen events.

Minutes of REGULAR Meeting

April 23, 2014

**Twinsburg City Schools
Student Fee Guidelines
2014-2015**



Student fees were adopted by the Twinsburg Board of Education in 2012.
The following is important information regarding the payment of fees for the 2014-2015 school year:

Payment due dates:

Fall Sports: Friday, August 8, 2014

Club/Activity Fee: Friday, August 29, 2014

**See advisor if participation begins later in the school year (e.g. National Honor Society)

1st Semester Academic Fee/Course Fee: Friday, August 29, 2014

Winter Sports: Monday, November 17, 2014

2nd Semester Academic Fee/Course Fee: Friday, January 16, 2015

Spring Sports: Monday, March 16, 2015

Any student who wishes to participate in extracurricular activities or athletics and does not have payment received in full by the due date will not be allowed to participate in any contests/scrimmages/events/meetings until payment is received.

How do I pay my fees?

We encourage you to make payments online through EZ PAY. Simply click the Online Payment link found on the district's homepage at www.twinsburg.k12.oh.us and follow the prompts. There is a \$2 vendor service charge for each EZ PAY transaction.

Payment can also be made by filling out the following form and submitting it along with payment to the building your child attends. Check or money order should be made payable to the "Twinsburg City Schools". Please include your child's name on the memo line of the check/money order. To assist with record keeping, please submit a separate form and check for each child.

Free/Reduced Lunch

*If your child receives a Free Lunch the Academic Fee (including Course Fees) will be waived.

*If your child receives a Reduced Lunch the Academic Fee (including Course Fees) will be reduced by half.

*All other fees (e.g Pay-to-Participate & Latchkey fees) will not be waived or reduced.

Refund Policy

*No refunds will be given for Academic Fees, including Course Fees.

*There are no refunds given if a student quits, is suspended, or is removed from an activity or sport for any disciplinary reason.

*If a student suffers a season-ending injury declared by a doctor's authorization then a family may apply for a pro-rated refund of the individual student's participation fee. For a refund to be granted, all uniforms and equipment must be handed in and participation with the team/club must cease entirely.

Paid participation does not guarantee that a student-athlete will play. The control and determination of playing time will remain the responsibility of the coaching staff.

Please contact the school office with questions regarding Academic Fees/Course Fees.

Questions regarding EZ PAY, athletics or extracurricular activities, please contact Mark Maslona at mmaslona@twinsburg.k12.oh.us or 330-486-2480.

Twinsburg City Schools
Student Fee Payment Form
2014-2015



To assist with record keeping, please submit a separate form and check for each child.

Name of Student: _____ Student ID: _____

Student Address: _____

Parent Name: _____ Phone Number: _____

Family E-mail address: _____

School: _____ Grade: _____

Date Paid: _____ Check/Money Order number: _____

Please list fee to be paid including specific activities/sports, and their corresponding fees. Please print legibly.

	Academic Fee - Course Fee - Latchkey Fee – Activity - Sport	Cost
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
	TOTAL	

I/We, as parent(s)/legal guardian(s) of the above named student/athlete, have read, understood, and agree to the attached guidelines set forth for Student Fees in the Twinsburg City Schools.

I/We understand that I/we must complete and submit the "School Instructional Fee Waiver Adult Consent Form" (see attached) if I/we believe my/our child may be eligible to receive Free or Reduced lunches so that this information may be shared with school officials.

Parent/Guardian Name (Please Print): _____

Parent/Guardian Signature: _____

Mailing address for the Twinsburg Athletic Department:

Twinsburg High School
c/o Mark Maslona
10084 Ravenna Road
Twinsburg, OH 44087

(For Office Use)

Date Paid: _____ Cash: _____

Amount: _____ Check #: _____

Received by: _____

Following is a list of activities/sports and their corresponding fees for 2014-2015:

Academic Fees

Preschool - \$75
Grades K-8 - \$80
Grades 9-12 - \$50

Course Fees

RBC/THS:

RBC 7th Gr. ELA Honors - \$20.00
RBC Art - \$5.00
THS Art Courses - \$25.00
THS Foods - \$25.00
Freshman Success - \$12.00
Chemistry, Goggles Fee - \$3.00
THS Science Lab Fee - \$5.00
Accounting - \$38.00
Chinese I - \$18.00
Chinese II - \$18.00
Chinese III - \$18.00
Chinese IV - \$14.00
French II - \$21.00
French III - \$21.00
French IV - \$19.00
Spanish I (RBC/THS) - \$18.00
Spanish II - \$18.00
Spanish III - \$18.00
Spanish IV - \$50.00
Latin - \$10.00

Course Fees (cont.)

AP Spanish - \$40.00
AP Lang. & Comp. - \$20.00
AP Biology - \$25.00
AP Chemistry - \$25.00
AP Enviro. Science - \$25.00

Co-Curricular Course Fees:

Band:

HS Marching/Concert Band - \$30.00
HS Majorette/Drill Team - \$30.00
8th Grade Band - \$5.00
7th Grade Band - \$5.00
6th Grade Band - \$5.00
5th Grade Band - \$5.00

Choir:

HS Choir - \$6.00
HS Swing Choir (GE) - \$61.00
HS Performance Class - \$18.00
MS Chorus - \$5.00
6th Grade Chorus - \$4.00
5th Grade Chorus - \$4.00
4th Grade Chorus - \$4.00

Co-Curricular Course Fees (cont.)

Yearbook:

HS Yearbook - \$25.00
HS Interactive Video Production - \$8.00

Orchestra:

HS Orchestra - \$15.00
8th Grade Orchestra - \$12.00
7th Grade Orchestra - \$9.00
6th Grade Orchestra - \$5.00
5th Grade Orchestra - \$5.00
4th Grade Orchestra - \$5.00

Preschool Tuition for Selected Peer Models - \$1,500

Headphones for State Testing
(Grades K-9) - \$5.50

Pay-to-Participate Fees

Athletics - Fall:

Cheerleading FB (HS) - \$50.00
Cheerleading FB (MS) - \$30.00
Cross Country (HS) - \$55.00
Cross Country (MS) - \$25.00
Football (HS) - \$230.00
Football (MS) - \$95.00
Golf (HS) - \$160.00
Soccer (HS) - \$135.00
Tennis (Girls) (HS) - \$75.00
Volleyball (HS) - \$155.00
Volleyball (MS) - \$90.00

Athletics - Winter:

Basketball (HS) - \$195.00
Basketball (MS) - \$110.00
Bowling (HS) - \$120.00
Cheerleading BBK (HS) - \$65.00
Cheerleading BBK (MS) - \$25.00
Gymnastics (HS) - \$325.00
Ice Hockey (HS) - \$295.00
Swimming/Diving (HS) - \$105.00
Wrestling (HS) - \$215.00
Wrestling (MS) - \$65.00

Athletics - Spring:

Baseball (HS) - \$140.00
Baseball (MS) - \$110.00
Softball (HS) - \$190.00
Softball (MS) - \$80.00
Tennis (Boys) (HS) - \$75.00
Track and Field (HS) - \$105.00
Track and Field (MS) - \$45.00

Academic Competitions:

HS Academic Challenge - \$35.00
MS Power of the Pen - \$60.00
Spelling Bee RBC - \$4.00
HS National Honor Society - \$3.00

Drama:

HS Drama - \$31.00
MS Drama - \$10.00

Band:

HS Jazz Band - \$13.00
MS Jazz Band - \$6.00

Choir:

MS RBC Singers - \$18.00

Clubs:

HS Pep Club - \$5.00
HS Step Team - \$12.00
HS Foreign Language - \$4.00
MS Arts and Crafts Clubs - \$9.00
Dodge Ski Club - \$3.00
Math Olympiad - \$4.00

Student Council:

HS Student Council - \$14.00
MS Student Council - \$14.00
Dodge Student Council - \$8.00
Bissell Student Council - \$2.00

Yearbook:

Dodge Yearbook - \$12.00