

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.

14-263 Amend Agenda

Mr. Stuver moved and Mrs. Cain-Criswell seconded that the Twinsburg Board of Education amend the agenda as presented to identify “Soccer” as to the coaching position in I-3 and to and to item I-2 Louise Daetwyler, Instructional Assistant, for ESY summer program, (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hrs.

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

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 14-264 to 14-266.

14-264 Minutes

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

Regular Meeting: June 25, 2014 **Special meeting:** June 26, 2014
 July 10, 2014

14-265 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of May, 2014: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 274-279

14-266 Check Register

That the Twinsburg Board of Education accepts the Check Registers for the May, 2014, the total including payroll is \$4,217,142.08. See pages 280-288

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

Mrs. Cain-Criswell moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-267 to 14-269.

14-267 Employment

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

Certificated Staff Recommendations					
July 16, 2014					
CONTRACTS					
Name	Position	Bldg.	Rate	Effective	Note(s)

Minutes of REGULAR Meeting

July 16, 2014

Abrams, Carolyn	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Albers, Rhonda	Teacher	Wilcox	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Archer, Leean	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Bissell, Terri	Occupational Therapist	Wilcox	\$57.68/hr.	06/04/14 – 08/18/14	ESY summer occupational therapy Not to exceed 4 hrs. Paid by Title VI-B.
Butler, Lisa	Teacher	Dodge	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by PROJECT STAR grant funding.
Callahan, Kristen	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I.
Checki, Elyse	Teacher	Wilcox	\$23.37/hr.	07/18/14 – 08/08/14	Substitute, 3 hours/day as needed, per timesheet, paid by Title I
Dodeci, Caitlin	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Doyle, Allison	Teacher	Bissell	\$23.37/hr.	07/14/14 – 08/08/14	Summer Reading Camp Tutoring Program: Up to 20 days, 4 hrs/day, per timesheet, paid by Title I
Engler, Sophie	Teacher	Bissell	\$23.37/hr.	07/07/14	OAA Proctoring. Up to 6 hours, General Fund expense
Faber, Kristine	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Grenig, Jillian	Intervention Specialist	THS	\$33.13/hr.	July 21 – 24 and July 29 – 31 and August 5 thru 8, 2014	ESY summer program – (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, totaling \$1,689.63. Paid by Title VI-B.
Guidry, Jamie	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Hoffman, Matt	Guidance	W/B	\$23.37/hr.	July 7, 2014	OAA Proctoring. Up to 6 hours, General Fund expense
Holiday, Cathy	Teacher	Bissell	\$23.37/hr.	07/01/14 – 08/08/14	Summer Reading Camp Tutoring Program: Up to 20 days, 4 hrs/day, per timesheet, paid by Title I
Johnson, Kelsey	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Kautzman, Nancy	Teacher	Dodge	Masters + 16, Step 5	2014/2015 School Year	Intervention Specialist, One-year limited contract; Replaces M. Domino who previously retired.
King, Alyssa	Teacher	Bissell	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I

Minutes of REGULAR Meeting

July 16, 2014

Krupinski, Kristen	Speech Therapist	Dodge	\$45.79/hr.	06/02/14 – 08/08/14	ESY summer speech therapy, not to exceed 7 hours. Paid by Title VI-B.
Loretz, Feleisha	Intervention Specialist	THS	\$40.48/hr.	July 21 – 24 and July 29 – 31 and August 5 thru 8, 2014	ESY summer program – (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, totaling \$2,064.48. Paid by Title VI-B.
Lunde, Daniel	Teacher	THS/Dodge	Masters, Step 3	2014/2015 School Year	Art Teacher, One-year limited contract; Replaces A. Taylor who previously retired.
Moore, Erin	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Palazzo, Gina	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Platek, Lindsey	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by PROJECT STAR grant funding
Quartieri, Sarah	Speech Therapist	Bissell	\$33.55/hr.	06/04/14 – 08/018/14	ESY summer speech therapy, not to exceed 4 hours. Paid by Title VI-B.
Quartieri, Sarah	Speech Therapist	Bissell	MA, Step 4		Previously approved for the third year of a one-year limited contract. Revised step, retroactively to August 2012.
Roberto, Lisa	Teacher	THS	Masters, Step 3	2014/2015 School Year	English/Language Arts Academic Coach; One-year limited contract
Rybka, Chris	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Schmitt, Julia	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Stobbs, Brittney	Teacher		\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Teel, Abigail	Teacher	THS	Masters, Step 5	2014/2015 School Year	Mathematics Academic Coach; One-year limited contract
Teeter, Elizabeth	Teacher	THS	Masters, Step 5	2014/2015 School Year	English Teacher; One-year limited contract; Replaces A. French who previously resigned.
Vivacqua, Jacquelin	Teacher	Wilcox	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Washington, Aisha	Teacher	Wilcox	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I
Wozniak, Sue	Teacher	Wilcox	\$23.37/hr.	07/18/14 – 08/08/14	Summer Reading Camp Tutoring Program: 16 days, 3 hours/day, per timesheet, paid by Title I

Minutes of REGULAR Meeting

July 16, 2014

Certificated Staff Recommendations July 16, 2014				
RESIGNATIONS				
Name	Position	Building	Effective	Note(s)
Albertini, Amber	Intervention Specialist	RBC	08/19/14	Moving out of state.
VanBuskirk, Andrea	Spanish	RBC	08/19/14	Moving out of state.

14-268 **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.

Classified Staff Recommendations July 16, 2014						
CONTRACTS						
Name	Position	Bldg.	Rate/Step	Effective	Hours/Day	Note(s)
Andrews, Carrie	Instructional Asst.	Bissell	Current hourly rate	07/18/14 – 08/08/14	15 days @ 3 hours per day	Per timesheet, paid by Title I
Barry, Sharon	Instructional Asst.	Bissell	Current hourly rate	07/18/14 – 08/08/14	15 days @ 3 hours per day	Per timesheet, paid by Title I
Beni, Georgianna	Instructional Asst.	RBC	Current hourly rate	07/18/14 – 08/08/14	15 days @ 3 hours per day	Per timesheet, paid by PROJECT STAR grant funding
Fondale, Patti	Bus Driver	Bus	Current hourly Rate	07/21/14 – 08/08/14	15 days @ 4 hrs. per day	Summer Reading Camp. This is a Title I expense.
Jones, Nina	Bus Driver	Bus	Current hourly Rate	07/21/14 – 08/08/14	15 days @ 4 hrs. per day	Summer Reading Camp. This is a Title I expense.
Lahman, Kathy	Bus Driver	Bus	Current hourly Rate	07/21/14 – 08/08/14	15 days @ 4 hrs. per day	Summer Reading Camp. This is a Title VI-B expense.
Lindsey, Karen	Bus Driver	Bus	Current hourly Rate	07/21/14 – 08/08/14	15 days @ 4 hrs. per day	Summer Reading Camp. This is a Title VI-B expense.
Louise Daetwyler	Instructional Asst.	THS	Current hourly rate	07/21/14 – 08/08/14	Total of 51 hrs.= (3) half days per week for 3 weeks and (4) half prep days .	ESY summer program totaling \$909.84. This is a Title VI-B expense.
Oh, Michelle	Instructional Asst.	THS	Current hourly rate	07/21/14 – 08/08/14	Total of 51 hrs.= (3) half days per week for 3 weeks and (4) half prep days .	ESY summer program totaling \$909.84. This is a Title VI-B expense.
Rotolo, Laura	Instructional Asst.	RBC	Current hourly rate	07/21/14 – 08/08/14	Total of 51 hrs.= (3) half days per week for 3 weeks and (4) half prep days .	ESY summer program totaling \$847.11. This is a Title VI-B expense.

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Sloan, Joyce	Instructional Asst.	Wilcox	Current hourly rate	07/21/14 – 08/08/14	Total of 51 hrs.= (3) half days per week for 3 weeks and (4) half prep days .	ESY summer program totaling \$944.52. This is a Title VI-B expense
Undicelli, Linda	Instructional Asst.	Dodge	Current hourly rate	07/18/14 – 08/08/14	15 days, 3 hours per day	Per timesheet, paid by PROJECT STAR grant funding

**Classified Staff Recommendations
July 16, 2014**

LEAVE OF ABSENCE

Name	Position	Bldgs.	Effective	Days	Note(s)
Boley, Dave	Night Custodian	Bissell	6/17/14	60	Using accumulated sick days (intermittently) concurrent with FMLA.

**Classified Staff Recommendations
July 16, 2014**

RESIGNATIONS

Name	Position	Bldg.	Effective
Grow, Shanna	Sub Bus Driver	Transportation	080/1/14
Mihaljevic, Jason	Sub Bus Driver	Transportation	05/30/14

14-269 **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
2014-2015 School Year**

Name	Contract	Building	Effective	% of Base
Brennen, Tonia	Pep Club Advisor	THS	2014-2014	3.00%
Brennen, Tonia	Varsity Head Volleyball Coach	THS	2014-2015	14.00%
Carroll, Maureen	Junior Varsity Girls Soccer Coach	THS	2014-2015	0.77%
Resnick, Tom	4 th Grade Orchestra	Dodge	2014-2015	1.375% (split with Damon Conn)
Conn, Damon	4 th Grade Orchestra	Dodge	2014-2015	1.375% (split with Tom Resnick)
Conn, Damon	5 th Grade Orchestra	Dodge	2014-2015	2.75%
Conn, Damon	6 th Grade Orchestra	Dodge	2014-2015	2.75%
Garber, John	Assistant Head Boys Soccer Coach	THS	2014-2015	0.77%
Jensen, Kris	Student Council Advisor	Dodge	2014-2015	3.00% (split with Dawn Luetter)
Luetter, Dawn	Student Council Advisor	Dodge	2014-2015	3.00% (split with Kris Jensen)
Lally, Michael	Varsity Head Boys Soccer Coach	THS	2014-2015	14.00%
Lipinski, Jim	Assistant Football Coach	THS	2014-2015	0.77%
Luetter, Dawn	Yearbook Advisor	Dodge	2014-2015	1.375% (split with TBA)
McHugh, Jennifer	Team Leader – 4 th Grade	Dodge	2014-2015	6.00%
Mole, Mark	Assistant Football Coach	THS	2014-2015	0.77%
Pacsi, Robert	Varsity Head Girls Golf Coach	THS	2014-2015	6.50%
Porinchak, Mike	Varsity Head Girls Tennis Coach	THS	2014-2015	6.50%

Repl, Kathy	Sophomore Class Advisor	THS	2014-2015	4.00%
Santiago, Omar	Assistant Football Coach	RBC	2014-2015	0.67%
Schultz, Don	Ski Club Advisor	Dodge	2014-2015	1.75%
Schultz, Don	Team Leader – 5 th Grade	Dodge	2014-2015	6.00%
Shaffer, Chris	Freshman Football Coach	THS	2014-2015	0.75%

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

Mrs. Cain-Criswell moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 14-270 to 14-277.

14-270 **Deletions**

That the Twinsburg Board of Education approves the removal from Bissell Elementary, various obsolete classroom manipulatives and the deletion from inventory of the attached items.
See page 289

14-271 **Agreement - ESY**

That the Twinsburg Board of Education approves an *ACCESS Extended School Year (ESY) Student Service Agreement – Summer 2014* for a Twinsburg High School student that attends Re-Education in Mentor. This is a General Fund expense.

14-272 **Agreement - PreSchool**

That the Twinsburg Board of Education approves an *Educational Service Center of Cuyahoga County Inter-district Service Area Contract* for summer preschool evaluations not to exceed 10 cases. This is a General Fund expense.

14-273 **Agreement – Ed Alternatives**

That the Twinsburg Board of Education approves an *Educational Alternatives Purchase Service Agreement Day Treatment Program Contract* to provide “Day Treatment” services comprised of special education instruction and behavioral and mental health support services in accordance with all Federal and State laws governing the education of handicapped children. The cost of this service is \$91,000.00. This is a General Fund expense.

14-274 **Agreement – Therapy in Motion**

That the Twinsburg Board of Education approves a *Therapy in Motion, LLC Services Agreement Service* to provide Physical Therapy services for the 2014 – 2015 school year. This is a General Fund expense.

14-275 **Agreement – Solutions Behavior**

That the Twinsburg Board of Education approves an *Agreement for Behavioral Intervention Services with Solution Behavioral Consulting* for developing and implementing behavioral intervention programs for children with autism and special needs for the 2104 – 2015 school year at a rate of \$150 per hour for consultation services and \$42 per hour for tutoring services. This is a Title VIB expense

14-276 Agreement - PEP

That the Twinsburg Board of Education approves a contract with the *Cuyahoga County Educational Service Center, Positive Education Program* for the 2014/2015 school year for one student at the daily rate of \$283 for 190 days for a total of \$53,770.00. Tuition paid by the General Fund.

14-277 Policy – 2nd Reading

That the Twinsburg Board of Education approves the second reading of the following revised Board of Education Policies:

1220	ADMINISTRATION	Employment of the Superintendent
1310	ADMINISTRATION	Employment of the Treasurer
1520	ADMINISTRATION	Employment of Administrators
1630.01	ADMINISTRATION	FMLA Leave
1662	ADMINISTRATION	Anti-Harassment
2271	PROGRAM	Postsecondary Enrollment Programs
2280	PROGRAM	Preschool Program
2430	PROGRAM	District Sponsored Clubs and Activities
3120	PROFESSIONAL STAFF	Employment of Professional Staff
3131	PROFESSIONAL STAFF	Reduction in Staff
3362	PROFESSIONAL STAFF	Anti-Harassment
3430.01	PROFESSIONAL STAFF	FMLA Leave
4362	CLASSIFIED STAFF	Anti-Harassment
4430.01	CLASSIFIED STAFF	FMLA Leave
5111	STUDENTS	Eligibility of Resident/Non-Resident Students
5310	STUDENTS	Health Services
5340	STUDENTS	Student Accidents
5513	STUDENTS	Care of School Property
5517	STUDENTS	Anti-Harassment
5517.01	STUDENTS	Bullying and Other Forms of Aggressive Behavior
6152	FINANCES	Student Fees, Fines and Charges
7300	PROPERTY	Disposition of Real Property/Personal Property
8210	OPERATIONS	School Calendar

*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 Mrs. Cain-Criswell seconded that the Twinsburg Board of Education adopt resolutions 14-278 to 14-281

14-278 Policy - Approved

That the Twinsburg Board of Education adopts the Twinsburg Board of Education Policies as noted above.

14-279 Blizzard Bags

That the Twinsburg Board of Education approves the *Resolution Adopting a Calamity Day Alternative Make-up Plan*, per the attached Exhibit See pages 290-291

14-280 Agreement - PSI

That the Twinsburg Board of Education approves a *Service Agreement between the Twinsburg City School District and PSI Affiliates, INC./PSI Associates* for nursing services (RN and LPN), medical assisting services and health aid services commencing with the 2014-2015 school year through the 2016-2017 school year. Contract is a General fund expense.

14-281 Agreement – Release of Trans.

That the Twinsburg Board of Education approves a *Release of Transportation* for **two (2)** students from **St. Rita** school district for the 2014-15 School Year:

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

Mrs. Cain-Criswell moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-282 to 14-287.

14-282 Purchase Buses

That the Twinsburg Board of Education approves the purchase of four buses; three (3) 72-passenger buses at a cost of \$78,738.00 for each bus totaling \$236,214.00; also, the purchase of a 54 passenger lift bus at a cost of \$80,940.00. These International buses will be purchased from Rush Truck Centers of Ohio, Inc. 2697 Gilchrist Road, Akron Ohio 44305. Total amount of the bus purchase is \$317,154.00. These buses will be paid for with Permanent Improvement funds.

14-283 Purchase Steamer

That the Twinsburg Board of Education approves the purchase of a new steamer for the THS Kitchen from TARI, Inc. - dba Jeans' Restaurant Supply, 426 South Staples, Corpus Christi, TX 78401. The total cost of this transaction is \$15,699.19 with all money paid out of the Permanent Improvement fund.

14-284 Seal Parking Lots

That the Twinsburg Board of Education approves an agreement with Mid-Ohio Asphalt & Concrete, Inc., 2926 Tucker Court, Twinsburg, Ohio 44087 in the amount of \$24,900.00 for the crack fill and sealcoating of district properties at Samuel Bissell Elementary, George G. Dodge Intermediate, R. B. Chamberlin Middle School, Twinsburg High School and Wilcox Primary. This expense will be paid for with Permanent Improvement funds.

14-285 Computer Lab Construction

That the Twinsburg Board of Education accepts the bid proposal from Lauren Building company, LLC, 84 N. Main Street, Suite B, Chagrin Falls, Ohio 44022 for the renovation locker rooms at George G. Dodge Intermediate School and Wood Shop at Twinsburg High School for the purpose of new computer labs in the amount of \$493,900. Construction to commence upon completion of signed contract. This project will be paid for using Permanent Improvement funds.

14-286 Purchase Furnishings

That the Twinsburg Board of Education approves accepts the bid proposal from Continental Office Furniture Corp., 2601 Silver Drive, Columbus, Ohio 43211 for the furnishings for the renovation of the locker rooms at George G. Dodge Intermediate School and Wood Shop at Twinsburg High School for the purpose of new computer labs in the amount of \$71,949.58. Fabrications to commence upon completion of signed contract. This project will be paid for using Permanent Improvement funds.

14-287 Paving Contract

That the Twinsburg Board of Education approves accepts the bid proposal from Ohio Paving and Construction Company, LLC, 38220 Willoughby Parkway, Willoughby, OH 44094 for the paving projects at RB Chamberlin Middle School, Twinsburg Board of Education Office and Wilcox Primary School in the amount of \$332,817.28. Construction to commence upon completion of signed contract. This project will be paid for using Permanent Improvement funds.

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

14-288 Adjournment

Mr. Stuver, moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adjourn at 8:10 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

MAY 2014**

**FOR PRESENTATION
AT THE
JULY 16, 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
MAY 2014**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	566,035.23	
FIRST MERIT ATHLETIC ACCOUNT	5,825.58	
TOTAL CHECKING ACCOUNTS		571,860.81
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	38,465,000.00	
STAR OHIO @ 0.03%	2,369,001.58	
	-	
TOTAL INVESTMENTS		40,834,001.58
LESS OUTSTANDING		
BUDGETARY CHECKS	(52,867.21)	
PAYROLL CHECKS	(11,780.22)	
TOTAL OUTSTANDING		(64,647.43)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT	(558,191.76)	
RECONCILING ITEMS	(1,577.78)	
RECONCILING ITEMS	-	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(559,769.54)
TOTAL BANK BALANCE		40,781,445.42
Book Balance per Financial Report by Fund		40,775,619.84
Book Balance Athletic Account		5,825.58
TOTAL BOOK BALANCE		40,781,445.42

Minutes of REGULAR Meeting

July 16, 2014

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
Prog: Fndsum Date: 07/09/14 Page: 00001 Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022 For Fund - 001 General					
July 1 Cash Balance			26,165,437.17		
Revenues					
Local Sources	28,406,808.97	136,797.80	28,285,912.22	0.00	120,896.75
Intermediate Sources	13,290.00	0.00	0.00	0.00	13,290.00
State Sources	13,002,763.04	4,618,496.47	13,392,552.18	0.00	-389,789.14
Federal Sources	105,000.00	0.00	123,917.00	0.00	-18,917.00
Other Sources	176,562.57	0.00	176,562.57	0.00	0.00
TOTAL REVENUES	41,704,424.58	4,755,294.27	41,978,943.97	0.00	-274,519.39
Expenses					
100 Salaries	25,522,000.00	2,018,950.34	22,456,438.79	0.00	3,065,561.21
200 Benefits	10,017,551.40	997,150.32	8,944,760.41	127,886.53	944,904.46
400 Purchased Services	4,531,617.33	239,792.56	3,490,757.21	724,824.89	316,035.23
500 Supplies	1,191,136.69	59,700.06	860,895.41	253,359.38	76,881.90
600 Capital Outlay	4,197.68	0.00	1,194.45	1,483.23	1,520.00
800 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,227,227.90	71,160.21	1,434,520.30	13,472.64	-220,765.04
TOTAL EXPENSES	42,493,731.00	3,386,753.49	37,188,566.57	1,121,026.67	4,184,137.76
Available Cash Balance			30,955,814.57		

Minutes of REGULAR Meeting

July 16, 2014

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

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURE	ENDING BALANCE
001	GENERAL	29,587,273.79	4,755,294.27	3,386,753.49	30,955,814.57
002	BOND RETIREMENT	1,512,711.91	248,212.45	281,562.37	1,479,361.99
003	PERMANENT IMPROVEMENT	5,937,822.44	207,253.79	93,481.34	6,051,594.89
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	115,370.89	58,309.90	92,617.84	81,062.95
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	18,960.68	0.57	-	18,961.25
009	UNIFORM SCHOOL SUPPLIES	1,692.36	564.00	-	2,256.36
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	133,160.15	52,367.55	17,873.46	167,654.24
018	PUBLIC SCHOOL SUPPORT	1,090,775.06	20,487.68	20,416.56	1,090,846.18
019	OTHER GRANT	39,558.05	-	701.10	38,856.95
022	DISTRICT AGENCY	12,036.09	-	-	12,036.09
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	329,710.39	13,551.47	54,608.75	288,653.11
300	DISTRICT MANAGED ACTIVITY	108,296.02	6,676.30	11,949.94	103,022.38
416	TEACHER DEVELOPMENT	-	-	-	-
432	EMIS	2,162.35	-	-	2,162.35
440	ENTRY YEAR PROGRAM	-	-	-	-
451	DATA COMMUNICATION	1,375.00	-	-	1,375.00
463	ALTERNATIVE SCHOOLS	(2,979.60)	-	3,670.80	(6,650.40)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	(7,999.31)	-	8,511.66	(16,510.97)
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	(21,616.28)	-	56,474.70	(78,090.98)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	1,918.93	-	216.60	1,702.33
572	TITLE I	(4,789.31)	-	28,171.95	(32,961.26)
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	(1,423.48)	-	2,256.31	(3,679.79)
590	IMPROVING TEACHER QUALITY	(1,421.66)	-	5,795.74	(7,217.40)
	TOTAL	39,477,964.47	5,362,717.98	4,065,062.61	40,775,619.84

Minutes of REGULAR Meeting

July 16, 2014

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Jnencumberec Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,288,970.00	1,174,274.74	12,884,909.15	0.00	1,404,060.85	90.2%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,731,219.00	213,433.60	2,278,778.02	0.00	452,440.98	83.4%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	86,470.00	7,205.08	79,255.92	0.00	7,214.08	91.7%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	86,720.00	13,294.62	116,438.04	0.00	-29,718.04	134.3%
2100 SUPPORT SERV - SALARY/WAGES	1,481,852.00	111,843.05	1,224,465.68	0.00	257,386.32	82.6%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	446,615.00	34,823.48	356,982.53	0.00	89,632.47	79.9%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	16,900.00	1,000.00	13,250.00	0.00	3,650.00	78.4%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	1,979,544.00	158,609.09	1,758,669.73	0.00	220,874.27	88.8%
2500 FISCAL SERVICES - SALARIES/WAGES	284,452.00	22,555.69	249,555.94	0.00	34,896.06	87.7%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	54,678.00	3,872.14	47,055.44	0.00	7,622.56	86.1%
2700 OPERATION & MAINT - SALARIES/WAGES	1,489,245.00	116,696.75	1,258,475.31	0.00	230,769.69	84.5%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,682,027.00	131,881.14	1,500,537.32	0.00	181,489.68	89.2%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/W/	196,621.00	13,504.06	151,948.80	0.00	44,672.20	77.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	127,984.00	75.00	61,917.80	0.00	66,066.20	48.4%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	568,703.00	15,881.90	474,199.11	0.00	94,503.89	83.4%
Fund 001/0000 Obj 100 Totals	25,522,000.00	2,018,950.34	22,456,438.79	0.00	3,065,561.21	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	5,417,639.45	609,076.99	4,886,399.90	76,570.74	454,668.81	90.2%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,118,361.00	99,416.29	997,225.04	0.00	121,135.96	89.2%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	31,023.00	2,568.28	26,713.30	0.00	4,309.70	86.1%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	46,866.00	4,710.28	41,492.19	0.00	5,373.81	88.5%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	506,556.00	43,377.02	451,346.17	6,327.33	48,882.50	89.1%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	159,362.00	13,553.45	136,399.67	0.00	22,962.33	85.6%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	39,528.50	188.46	19,838.10	16,026.54	3,663.86	50.2%
2400 GENERAL SCHOOL ADM. - BENEFITS	952,437.35	80,596.14	844,215.16	22,419.84	85,802.35	88.6%
2500 FISCAL SERVICES - BENEFITS	123,312.10	10,095.16	107,056.83	2,832.95	13,422.32	86.8%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	20,529.00	1,474.38	14,826.41	1,356.25	4,346.34	72.2%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	665,845.00	59,331.00	597,415.16	798.00	67,631.84	89.7%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	706,115.00	60,560.09	640,923.86	802.68	64,388.46	90.8%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BEN	78,508.00	6,371.61	66,934.86	752.20	10,820.94	85.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	14,304.00	26.71	8,296.96	0.00	6,007.04	58.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENE	137,165.00	5,804.46	105,676.80	0.00	31,488.20	77.0%
Fund 001/0000 Obj 200 Totals	10,017,551.40	997,150.32	8,944,760.41	127,886.53	944,904.46	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	554,444.94	33,579.73	464,229.42	19,604.66	70,610.86	83.7%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	830,721.71	74,126.73	710,803.37	154,444.49	-34,526.15	85.6%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTE	301,785.78	24,801.22	276,167.68	46,410.44	-20,792.34	91.5%
2200 SUPPORT SERV - CONTRACTED SERVICES	116,207.99	150.61	78,418.21	11,703.75	26,086.03	67.5%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	365,049.98	20,803.39	174,521.07	118,968.47	71,560.44	47.8%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	98,899.25	2,260.11	75,337.35	20,673.11	2,888.79	76.2%
2500 FISCAL SERVICES - CONTRACTED SERVICES	43,038.28	201.23	16,412.70	3,812.49	22,813.09	38.1%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	5,847.07	354.85	2,150.05	1,054.54	2,642.48	36.8%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,645,816.78	70,469.36	1,194,508.87	327,504.30	123,803.61	72.6%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	112,457.38	1,275.65	63,450.25	10,562.75	38,444.38	56.4%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	432,653.17	11,769.68	411,229.52	9,285.89	12,137.76	95.0%
4500 ATHLETICS - SERVICES	24,695.00	0.00	23,528.72	800.00	366.28	95.3%
Fund 001/0000 Obj 400 Totals	4,531,617.33	239,792.56	3,490,757.21	724,824.89	316,035.23	
001/ 500'S						
1100 GENERAL - REGULAR INST.- SUPP./MATERI	310,728.87	3,029.16	200,891.40	62,086.93	47,750.54	64.7%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	7,397.94	2,925.20	4,557.80	1,169.49	1,670.65	61.6%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	12,036.27	0.00	6,602.64	1,053.91	4,379.72	54.9%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	12,511.16	355.00	8,765.09	2,255.36	1,490.71	70.1%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	16,076.00	765.00	11,508.47	2,979.04	1,588.49	71.6%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	31,604.36	674.39	17,279.87	10,299.89	4,024.60	54.7%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,337.95	0.00	3,638.41	769.29	13,930.25	19.8%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	45,878.67	1,690.93	33,911.36	9,667.10	2,300.21	73.9%
2700 OPERATION & MAINT - SUPPLIES & MATERI	220,478.43	4,782.64	143,181.79	74,031.86	3,264.78	64.9%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	481,303.33	45,309.89	403,795.60	82,185.97	-4,678.24	83.9%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	22,708.71	167.85	15,639.24	6,160.54	908.93	68.9%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	750.00	0.00	275.44	400.00	74.56	36.7%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	11,325.00	0.00	10,848.30	300.00	176.70	95.8%
Fund 001/0000 Obj 500 Totals	1,191,136.69	59,700.06	860,895.41	253,359.38	76,881.90	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	3,032.68	0.00	1,194.45	1,483.23	355.00	39.4%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	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	1,483.23	1,520.00	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	45,794.84	1,707.41	30,666.34	187.01	14,941.49	67.0%
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	735.00	0.00	174.00	0.00	561.00	23.7%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	100,098.70	1,698.93	95,997.41	494.01	3,607.28	95.9%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FI	4,900.00	0.00	515.00	0.00	4,385.00	10.5%
2500 FISCAL SERVICES - COUNTY & MISC FEES	747,549.36	11,719.49	1,020,055.04	12,791.62	-285,297.30	136.5%
4100 GENERAL - RBC ACADEMIC CHALLENGE	175.00	0.00	175.00	0.00	0.00	100.0%
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	117,475.00	56,034.38	116,937.51	0.00	537.49	99.5%
Fund 001/0000 Obj 800 Totals	1,187,227.90	71,160.21	1,434,520.30	13,472.64	-260,765.04	
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	42,493,731.00	3,386,753.49	37,188,566.57	1,121,026.67	4,184,137.76	87.5%

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SORT BY CHECK NUMBER
CHECK DATES BETWEEN 05/01/2014 AND 05/31/2014
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
087945	W	05/14/2014	4IMPRINT, INC.	008756	RECONCILED:05/31/2014	1	884.94
087946	W	05/14/2014	A. GUARNIERI & CO., INC.	008656	RECONCILED:05/31/2014	1	202.09
087947	W	05/14/2014	ACADEMY OF NUTRITION AND DIETETICS	002662	RECONCILED:05/31/2014	1	265.00
087948	W	05/14/2014	AIRPORT HOTEL LLC dba HYATT REGENCY CRYSTAL CITY	007952	RECONCILED:05/31/2014		48,594.62
087949	W	05/14/2014	ALCO CHEM, INC.	000110	RECONCILED:05/31/2014	1	444.00
087950	W	05/14/2014	NICKLES BAKERY INC.	001480	RECONCILED:05/31/2014	1	1,596.47
087951	W	05/14/2014	ALL BRANDS VACUUM SALES AND REPAIR INC.	001704	RECONCILED:05/31/2014	1	26.20
087952	W	05/14/2014	AMBER ALBERTINI	008488	RECONCILED:06/30/2014	1	131.31
087953	W	05/14/2014	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:05/31/2014	1	38.00
087954	W	05/14/2014	ANGELEA MULLETT	008723	RECONCILED:05/31/2014	1	19.00
087955	W	05/14/2014	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	000315	RECONCILED:05/31/2014	1	28.99
087956	W	05/14/2014	ARTHUR F. HANNAH dba TWINSBURG GLASS & MIRROR	002968	RECONCILED:05/31/2014	1	284.65
087957	W	05/14/2014	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:05/31/2014	1	2,500.00
087958	W	05/14/2014	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:05/31/2014	1	1,757.69
087959	W	05/14/2014	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:05/31/2014	1	268.68
087960	W	05/14/2014	BARBARA GRUNENWALD	001361	RECONCILED:05/31/2014	1	26.00
087961	W	05/14/2014	BARBARA ROSALEZ	007409	RECONCILED:05/31/2014	1	81.37
087962	W	05/14/2014	BARBARA WERSTLER	000534	RECONCILED:06/30/2014	1	320.44
087963	W	05/14/2014	BASS SECURITY SERVICES, INC. ATTN: VINCE LIA	000232	RECONCILED:05/31/2014	(Multi-bank check)	2,997.37
087964	W	05/14/2014	BELINDA MCKINNEY	006249	RECONCILED:05/31/2014	1	133.47
087965	W	05/14/2014	BONNIE HENSLEY	001300	RECONCILED:05/31/2014	1	21.62
087966	W	05/14/2014	BRITTON SMITH PETERS & KALAIL CO., L.P.A.	007803	RECONCILED:05/31/2014	1	12,955.01
087967	W	05/14/2014	BSN SPORTS, INC. c/o MIKE MOLNAR, BSN REP	008780	RECONCILED:05/31/2014	(Multi-bank check)	701.36
087968	W	05/14/2014	CAPP INC.	005672	RECONCILED:05/31/2014	1	116.00
087969	W	05/14/2014	CAPSTONE	008530	RECONCILED:05/31/2014	1	35.98
087970	W	05/14/2014	CARDINAL BUS SALES	003468	RECONCILED:05/31/2014	1	5,055.44
087971	W	05/14/2014	CASEY KIRTLLEY	002591	RECONCILED:05/31/2014		126.42
087972	W	05/14/2014	CATHLEEN CARLO	007596	RECONCILED:05/31/2014	1	64.00
087973	W	05/14/2014	CATHY NEWBOULD	001277	RECONCILED:05/31/2014	1	182.65
087974	W	05/14/2014	TWINSBURG NAPA	002710	RECONCILED:05/31/2014	1	2,121.23
087975	W	05/14/2014	CHERYL GREGORINO	007991	RECONCILED:05/31/2014	1	25.00
087976	W	05/14/2014	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:05/31/2014	1	15,079.92
087977	W	05/14/2014	COLT PLUMBING COMPANY	006870	RECONCILED:05/31/2014	1	105.81
087978	W	05/14/2014	CONCETTA HUSS	008423	RECONCILED:05/31/2014	1	100.00
087979	W	05/14/2014	CPC INDUSTRIES INC.	000261	RECONCILED:05/31/2014	1	510.00
087980	W	05/14/2014	D & L TOWING LLC	000626	RECONCILED:05/31/2014	1	350.00
087981	W	05/14/2014	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:05/31/2014	1	7,665.41
087982	W	05/14/2014	DANIEL J. GEROME dba NORTHEAST OHIO CONFERENCE	007558	RECONCILED:05/31/2014	1	245.00

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SORT BY CHECK NUMBER
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
087983	W	05/14/2014	DAWN FIELDS	008421	RECONCILED:05/31/2014	1	25.00
087984	W	05/14/2014	EDITH YUSKO	008000	RECONCILED:05/31/2014	1	25.00
087985	W	05/14/2014	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:05/31/2014	1	102.08
087986	W	05/14/2014	ELAINE BENICH	008341	RECONCILED:05/31/2014	1	100.00
087987	W	05/14/2014	ELECTRICAL APPLIANCE REPAIR SERVICE	001962	RECONCILED:05/31/2014	1	54.24
087988	W	05/14/2014	ELIZABETH KAMINSKY	008326	RECONCILED:05/31/2014	1	100.00
087989	W	05/14/2014	ERIN TREGONING	008785	RECONCILED:05/31/2014	1	77.48
087990	W	05/14/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:05/31/2014	1	4,607.43
087991	W	05/14/2014	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:05/31/2014	1	1,963.20
087992	W	05/14/2014	GARDINER TRANE - SOLON	002165	RECONCILED:05/31/2014	1	665.47
087993	W	05/14/2014	GARETH STEVENS PUBLISHING	008296	RECONCILED:05/31/2014	1	189.40
087994	W	05/14/2014	GARY L. BAUMGARTNER BAUMSPAGE.COM LLC	007805	RECONCILED:05/31/2014		55.63
087995	W	05/14/2014	GAYLE DELPHIA	000571	RECONCILED:05/31/2014	1	112.53
087996	W	05/14/2014	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:05/31/2014	1 (Multi-bank check)	257.00
087997	W	05/14/2014	GORDON FOOD SERVICE, INC.	001481	RECONCILED:05/31/2014	1	5,858.68
087998	W	05/14/2014	GRAINGER	002004	RECONCILED:05/31/2014	1	246.68
087999	W	05/14/2014	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED:05/31/2014	1	18,032.45
088000	W	05/14/2014	GRECO ROMAN SCRATCH BAKERY & PIZZERIA	008841	RECONCILED:05/31/2014	1	454.34
088001	W	05/14/2014	PIZZA HUT (HALLRICH INC.) ATTN: LAUREN GEORGE	008797	RECONCILED:05/31/2014	1	525.00
088002	W	05/14/2014	HAWTHORNE EDUCATIONAL SERVICES, INC.	001716	RECONCILED:05/31/2014		384.00
088003	W	05/14/2014	HELEN YOUNGLAS	006829	RECONCILED:05/31/2014	1	296.00
088004	W	05/14/2014	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:05/31/2014	1	645.76
088005	W	05/14/2014	INFOSHRED.NET	007519	RECONCILED:05/31/2014		66.50
088006	W	05/14/2014	JAMES L. WODA dba SOLAR SHADE PRODUCTS LLC	000525	RECONCILED:05/31/2014	1	650.00
088007	W	05/14/2014	JENNIFER FARTHING	002104	RECONCILED:05/31/2014	1 (Multi-bank check)	359.11
088008	W	05/14/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:05/31/2014	1	1,939.52
088009	W	05/14/2014	JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513	RECONCILED:05/31/2014	1	1,098.45
088010	W	05/14/2014	JOSTENS use for RINGS, CAP, GOWN only	004369	RECONCILED:05/31/2014	1	1,186.97
088011	W	05/14/2014	JUDITH VELIMESIS	006188	RECONCILED:06/30/2014	1	100.00
088012	W	05/14/2014	JULIE THOMPSON	006721	RECONCILED:05/31/2014	1	373.00
088013	W	05/14/2014	K & R COMMUNICATIONS, INC.	003210	RECONCILED:05/31/2014	1	1,850.00
088014	W	05/14/2014	KAREN TURK	005861	RECONCILED:05/31/2014	1	88.00
088015	W	05/14/2014	KIMBALL MIDWEST	001089	RECONCILED:05/31/2014	1	1,069.92
088016	W	05/14/2014	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:05/31/2014	1	4,825.04
088017	W	05/14/2014	LISA FONTANA	002156	RECONCILED:06/30/2014	1	373.00
088018	W	05/14/2014	LOGOTAGS	008796	RECONCILED:05/31/2014	1	508.00
088019	W	05/14/2014	LOUISE TERINGO	007315	RECONCILED:05/31/2014	1	144.24
088020	W	05/14/2014	M&D LTD.	008444	RECONCILED:06/30/2014	1	37.49
088021	W	05/14/2014	dba M&D MOWER & APPLIANCE MARIANNE KURCSAK	007993	RECONCILED:05/31/2014	1	100.00

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088022	W	05/14/2014	MARILYN LIEBHART	008438	RECONCILED: 06/30/2014	1	25.00
088023	W	05/14/2014	MICHAEL J. KING	008606	RECONCILED: 06/30/2014	1	6.25
088024	W	05/14/2014	MICHAEL SILVERTHORN	007551	RECONCILED: 05/31/2014	1	146.14
088025	W	05/14/2014	MONOPRICE, INC.	008093	RECONCILED: 05/31/2014	1	113.85
088026	W	05/14/2014	NAESP	000979	RECONCILED: 05/31/2014	1	315.00
088027	W	05/14/2014	NEFF COMPANY	002658	RECONCILED: 05/31/2014	1	580.19
088028	W	05/14/2014	NICOLE SWINNING	007051	RECONCILED: 05/31/2014	1	209.98
088029	W	05/14/2014	O'HARA BREWSTER-NICHOLSON	007884	RECONCILED: 05/31/2014	1	100.00
088030	W	05/14/2014	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED: 05/31/2014	1	58.27
088031	W	05/14/2014	OHIO CAT	007405	RECONCILED: 05/31/2014	1	2,459.57
088032	W	05/14/2014	OHIO CERAMIC SUPPLY, INC.	004230	RECONCILED: 05/31/2014	1	637.00
088033	W	05/14/2014	OHIO EDISON CO.	002055	RECONCILED: 05/31/2014	1	41,352.12
088034	W	05/14/2014	PATTY GRASSIA	000683	RECONCILED: 05/31/2014	1	24.21
088035	W	05/14/2014	PEPSI COLA BOTTLERS	002150	RECONCILED: 05/31/2014	1	485.78
088036	W	05/14/2014	PERMA-BOUND BOOKS	000613	RECONCILED: 05/31/2014	1	744.96
088037	W	05/14/2014	POSITIVE PROMOTIONS, INC.	001323	RECONCILED: 05/31/2014	1	694.49
088038	W	05/14/2014	POWER OF THE PEN	000215	RECONCILED: 05/31/2014	1	275.00
088039	W	05/14/2014	QUILL.COM	002262	RECONCILED: 05/31/2014	1	105.80
088040	W	05/14/2014	R & R ENGINE & MACHINE	004972	RECONCILED: 05/31/2014	1	1,181.63
088041	W	05/14/2014	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED: 05/31/2014	1	232.00
088042	W	05/14/2014	RACO INDUSTRIES ATTN: SHARI MCCAW	007374	RECONCILED: 05/31/2014	1	63.66
088043	W	05/14/2014	RDP SPORTS PLUS, INC.	000117	RECONCILED: 05/31/2014	1 (Multi-bank check)	2,675.75
088044	W	05/14/2014	RE-ED ACCESS	008758	RECONCILED: 05/31/2014	1	4,148.00
088045	W	05/14/2014	RE-ED ASPIRE	008668	RECONCILED: 05/31/2014	1	3,203.00
088046	W	05/14/2014	RECORD PUBLISHING COMPANY, LLC	008688	RECONCILED: 05/31/2014	1	96.90
088047	W	05/14/2014	RECREONICS	001622	RECONCILED: 05/31/2014	1	2,282.44
088048	W	05/14/2014	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED: 05/31/2014	1	2,176.58
088049	W	05/14/2014	RICHNER HARDWARE, INC.	002320	RECONCILED: 05/31/2014	1	272.90
088050	W	05/14/2014	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828	RECONCILED: 06/30/2014	1	650.00
088051	W	05/14/2014	ROGER A. SOURS CO., INC.	004614	RECONCILED: 06/30/2014	1	2,400.00
088052	W	05/14/2014	RONALD E. ALEXANDER A LEGAL PROFESSIONAL ASSOC. INC	006062	RECONCILED: 05/31/2014	1	241.38
088053	W	05/14/2014	ROSELAND LANES	008174	RECONCILED: 05/31/2014	1	1,000.00
088054	W	05/14/2014	ROTH BROS. INC.	006534	RECONCILED: 05/31/2014	1	3,758.42
088055	W	05/14/2014	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED: 05/31/2014	1	953.79
088056	W	05/14/2014	SAIL For Education	008809	RECONCILED: 05/31/2014	1	275.00
088057	W	05/14/2014	SE BLUEPRINT, INC.	006951	RECONCILED: 05/31/2014	1	536.13
088058	W	05/14/2014	SENDERO THERAPIES, INC.	008607	RECONCILED: 05/31/2014	1	6,711.25
088059	W	05/14/2014	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED: 05/31/2014	1	378.00
088060	W	05/14/2014	SIRNA & SONS PRODUCE	006028	RECONCILED: 05/31/2014	1	2,445.20
088061	W	05/14/2014	SOCIEDAD HONORARIA HISPANICA	007355	RECONCILED: 05/31/2014	1	210.00
088062	W	05/14/2014	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED: 05/31/2014	1	3,291.00
088063	W	05/14/2014	STEVE'S SPORTS, INC.	006632	RECONCILED: 05/31/2014	1	755.00
088064	W	05/14/2014	SUNOPTA GRAINS AND FOODS INC.	008798	RECONCILED: 05/31/2014	1	340.50
088065	W	05/14/2014	SYSCO CLEVELAND, INC.	001489	RECONCILED: 05/31/2014	1	9,264.22
088066	W	05/14/2014	TERI JENKS	008044	RECONCILED: 06/30/2014	1	74.88
088067	W	05/14/2014	TERRI BISSELL	004109	RECONCILED: 05/31/2014	1	59.58

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088068	W	05/14/2014	THE LORAIN NOVELTY CO., INC.	007917	RECONCILED: 05/31/2014	1 (Multi-bank check)	445.70
088069	W	05/14/2014	THERAPY IN MOTION LLC	007941	RECONCILED: 05/31/2014	1	3,900.00
088070	W	05/14/2014	THOMAS ACHBERGER	008621	RECONCILED: 05/31/2014	1	25.00
088071	W	05/14/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED: 05/31/2014	1	946.07
088072	W	05/14/2014	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED: 05/31/2014	1	1,434.45
088073	W	05/14/2014	OHIO DEPT OF EDUCATION	001796	RECONCILED: 05/31/2014	1	3,907.05
088074	W	05/14/2014	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED: 05/31/2014	1	1,152.00
088075	W	05/14/2014	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED: 05/31/2014	1	293.00
088076	W	05/14/2014	U.S. POSTAL SERVICE (POSTAGE BY PHONE)	005905	VOID: 05/15/2014	1	803.60
088077	W	05/14/2014	VERIZON WIRELESS	007936	RECONCILED: 05/31/2014	1	708.50
088078	W	05/14/2014	CIRCLE K FLEET	008194	RECONCILED: 05/31/2014	1	959.73
088079	W	05/14/2014	WINDSTREAM	002835	RECONCILED: 05/31/2014	1	87.42
088080	W	05/14/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED: 05/31/2014	1	177.68
088081	W	05/16/2014	BOB EVANS FARMS, INC.	008445	RECONCILED: 05/31/2014	0	595.92
088082	W	05/16/2014	LMN DEVELOPMENT, LLC	008572	RECONCILED: 05/31/2014	1	151.20
088083	W	05/16/2014	dba KALAHARI RESORT & CONV.CTR POSTMASTER U.S. POST OFFICE	002185	RECONCILED: 05/31/2014	1	803.60
088084	B	05/19/2014	ELIZABETH ALEXANDER	701649	RECONCILED: 06/30/2014	1	110.50
088085	B	05/19/2014	CORREEN BROWN	701650	RECONCILED: 06/30/2014	1	5.00
088086	B	05/19/2014	SANDRA EGLAR	701651	RECONCILED: 05/31/2014		265.00
088087	B	05/19/2014	ANNETTE GILL	005632	RECONCILED: 05/31/2014	1	180.00
088088	B	05/19/2014	CHARLES GUINN	701648	RECONCILED: 05/31/2014		105.00
088089	B	05/19/2014	LORA HENDRICKS	701653	RECONCILED: 06/30/2014		165.00
088090	B	05/19/2014	ALIAH FERRIN	701647	RECONCILED: 05/31/2014		145.00
088091	B	05/19/2014	CATHY POZNIK	700204	RECONCILED: 05/31/2014	1	38.00
088092	B	05/19/2014	VIRGINIA SWIGER	701652			12.00
088093	B	05/19/2014	SVITLANA WEBER	701654	RECONCILED: 05/31/2014		25.00
088094	B	05/21/2014	CAROLYN ABRAMS	701655	RECONCILED: 06/30/2014		20.00
088095	B	05/21/2014	JULIE ADAMS	701060	RECONCILED: 06/30/2014		40.00
088096	B	05/21/2014	PATTY AGNELLO	701656	RECONCILED: 06/30/2014		20.00
088097	B	05/21/2014	KARA BACKO	701657	RECONCILED: 05/31/2014		20.00
088098	B	05/21/2014	JENNIFER BAIS	701658	RECONCILED: 06/30/2014		20.00
088099	B	05/21/2014	KAREN BAKER	701659	RECONCILED: 06/30/2014		20.00
088100	B	05/21/2014	DEBRA BATES	701042	RECONCILED: 06/30/2014		20.00
088101	B	05/21/2014	MARY BETH BECK	701660			20.00
088102	B	05/21/2014	JEANINE BELL	701661	RECONCILED: 05/31/2014		20.00
088103	B	05/21/2014	KRISTINA BERGER	701662	RECONCILED: 05/31/2014		20.00
088104	B	05/21/2014	LAURA BERNHARD	701663	RECONCILED: 06/30/2014		20.00
088105	B	05/21/2014	ROBERT BILLY	701664	RECONCILED: 05/31/2014		20.00
088106	B	05/21/2014	AUDRA BOGER	701665	RECONCILED: 05/31/2014		20.00
088107	B	05/21/2014	JENNIFER BROWN	006397	RECONCILED: 05/31/2014		20.00
088108	B	05/21/2014	KIMBERLY BOYES	701666	RECONCILED: 05/31/2014		20.00
088109	B	05/21/2014	PAMELA CALLOW	701667	RECONCILED: 05/31/2014		20.00
088110	B	05/21/2014	PATTY CARLINI	701668	RECONCILED: 06/30/2014		20.00
088111	B	05/21/2014	SANDRA CHAUVIN	701669	RECONCILED: 06/30/2014		20.00
088112	B	05/21/2014	KATHRYN CHILINSKI	701670	RECONCILED: 05/31/2014		20.00
088113	B	05/21/2014	SUNDARI CHILUKURI	701671			20.00
088114	B	05/21/2014	MELANIE CHURCH-LITTLE	701672	RECONCILED: 06/30/2014		20.00

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088115	B	05/21/2014	CINDY CLEMENT	701673	RECONCILED: 05/31/2014		20.00
088116	B	05/21/2014	BONITA CLEVELAND	701674			20.00
088117	B	05/21/2014	DANETTE CODDINGTON	701675	RECONCILED: 06/30/2014		20.00
088118	B	05/21/2014	CARRIE COLLISE	701676	RECONCILED: 05/31/2014		20.00
088119	B	05/21/2014	AISHAH COPELAND	701677	RECONCILED: 05/31/2014		20.00
088120	B	05/21/2014	KELLY CURRAN	701678	RECONCILED: 06/30/2014		20.00
088121	B	05/21/2014	SANDRA CZECH	701679	RECONCILED: 05/31/2014		20.00
088122	B	05/21/2014	YUSHEEKA DAVIS	701062	RECONCILED: 06/30/2014		20.00
088123	B	05/21/2014	JENNIFER DAWES	701680	RECONCILED: 06/30/2014		20.00
088124	B	05/21/2014	SHARON DEEDS	701118	RECONCILED: 05/31/2014		20.00
088125	B	05/21/2014	PETER DESOUZA	701681	RECONCILED: 05/31/2014		20.00
088126	B	05/21/2014	CONNIE DIROSA	701682	RECONCILED: 06/30/2014		20.00
088127	B	05/21/2014	JENNIFER EHRENBEIT	701263	RECONCILED: 06/30/2014		20.00
088128	B	05/21/2014	SUSAN ELNIKAR	701683	RECONCILED: 06/30/2014		20.00
088129	B	05/21/2014	RONG FAN	701684	RECONCILED: 06/30/2014		20.00
088130	B	05/21/2014	JESSICA FELBERG	701685	RECONCILED: 05/31/2014		20.00
088131	B	05/21/2014	ANGELA FINIZIA	701122			20.00
088132	B	05/21/2014	KRIS FISHER	701686	RECONCILED: 06/30/2014		20.00
088133	B	05/21/2014	LINDA FITZGERALD	701064	RECONCILED: 06/30/2014		20.00
088134	B	05/21/2014	KAREN FOX	701687	RECONCILED: 06/30/2014		20.00
088135	B	05/21/2014	KRISTINA GALUSTIAN	701688	RECONCILED: 05/31/2014		20.00
088136	B	05/21/2014	KIM GANTOUS	701349			20.00
088137	B	05/21/2014	RACHEL GEDEON	701689	RECONCILED: 05/31/2014		20.00
088138	B	05/21/2014	RHONDA GORMAN	701690	RECONCILED: 05/31/2014		20.00
088139	B	05/21/2014	SHELLY GRADY	005839	RECONCILED: 06/30/2014		20.00
088140	B	05/21/2014	YOLANDA GRAY	701160	RECONCILED: 06/30/2014		20.00
088141	B	05/21/2014	CAROL HARNEY	701691	RECONCILED: 05/31/2014		20.00
088142	B	05/21/2014	CHERYL HART	701692	RECONCILED: 05/31/2014		20.00
088143	B	05/21/2014	CIOBHON HILL	701693			15.00
088144	B	05/21/2014	ALYSSA HILLIARD	701694	RECONCILED: 06/30/2014		20.00
088145	B	05/21/2014	RENEE INGRAM	701695			20.00
088146	B	05/21/2014	TAMARA JABLONSKI	701696	RECONCILED: 06/30/2014		20.00
088147	B	05/21/2014	MAMTA JAIN	701697			20.00
088148	B	05/21/2014	SANDRA JAKUBOWSKI	007396	RECONCILED: 06/30/2014		20.00
088149	B	05/21/2014	LORA JERDINE NUNN	701645	RECONCILED: 06/30/2014		165.00
088150	B	05/21/2014	SHERISSE JOHNSTON	701698			10.00
088151	B	05/21/2014	KEVIN JONES	701699	RECONCILED: 05/31/2014		20.00
088152	B	05/21/2014	BRIGIT KARABEK	701071	RECONCILED: 05/31/2014		20.00
088153	B	05/21/2014	AMY KARHOFF	701700	RECONCILED: 05/31/2014		20.00
088154	B	05/21/2014	ROSANNA KNOX	002348	RECONCILED: 05/31/2014		20.00
088155	B	05/21/2014	PAMELA KOPSAK	701701	RECONCILED: 06/30/2014		20.00
088156	B	05/21/2014	ANGIE KRAJCIRIK	701702	RECONCILED: 06/30/2014		20.00
088157	B	05/21/2014	LAURA LENCHENKO	700659	RECONCILED: 05/31/2014		20.00
088158	B	05/21/2014	SHERRY LI	701703	RECONCILED: 06/30/2014		20.00
088159	B	05/21/2014	ANNABELLE LIOTTA	701704			20.00
088160	B	05/21/2014	DERRICK MARMASH	701705	RECONCILED: 06/30/2014		20.00
088161	B	05/21/2014	CARMILLA MASSENGALE	701706	RECONCILED: 05/31/2014		20.00
088162	B	05/21/2014	TRACEY MAZANY	701707			20.00
088163	B	05/21/2014	JODI MCGLINCHY	701708	RECONCILED: 06/30/2014		20.00
088164	B	05/21/2014	LISA MCHALE	701735	RECONCILED: 06/30/2014		115.00
088165	B	05/21/2014	THERESA MCKEE	701280			20.00
088166	B	05/21/2014	LISA MCKENNA	701709	RECONCILED: 05/31/2014		20.00

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088167	B	05/21/2014	PAULA MCKENZIE	701710	RECONCILED: 05/31/2014			20.00
088168	B	05/21/2014	TANYA MILES	701711	RECONCILED: 06/30/2014			20.00
088169	B	05/21/2014	JULIANI MOELIONO	701712	RECONCILED: 06/30/2014			20.00
088170	B	05/21/2014	LOIDA NEMEC	701713	RECONCILED: 05/31/2014			20.00
088171	B	05/21/2014	LISA NUDELMAN	701501	RECONCILED: 05/31/2014			20.00
088172	B	05/21/2014	MELISSA PAGANO	701714	RECONCILED: 05/31/2014			20.00
088173	B	05/21/2014	LESLI PAOLETTI	701715	RECONCILED: 06/30/2014			20.00
088174	B	05/21/2014	SHITAL PATEL	701716				20.00
088175	B	05/21/2014	MANISHA PATEL	701717	RECONCILED: 06/30/2014			20.00
088176	B	05/21/2014	HEIDI PITLOR	701718	RECONCILED: 05/31/2014			20.00
088177	B	05/21/2014	TAMERA PROCOP	701719	RECONCILED: 05/31/2014			20.00
088178	B	05/21/2014	MAMATHA RAMEGOWDA	701720	RECONCILED: 05/31/2014			20.00
088179	B	05/21/2014	REBECCA RZESZUT	701721	RECONCILED: 06/30/2014			20.00
088180	B	05/21/2014	CHRISTINA SAVITT	701722	RECONCILED: 05/31/2014			20.00
088181	B	05/21/2014	DENISE SEEGERT	701723	RECONCILED: 05/31/2014			20.00
088182	B	05/21/2014	KRISTA SLABY	701291	RECONCILED: 06/30/2014			20.00
088183	B	05/21/2014	KIM SMITH	701724	RECONCILED: 05/31/2014			20.00
088184	B	05/21/2014	LISA SNOW	701175	RECONCILED: 06/30/2014			20.00
088185	B	05/21/2014	MARIE SOSTAKOWSKI	701725	RECONCILED: 06/30/2014			20.00
088186	B	05/21/2014	KAREN STAHLMAN	701726	RECONCILED: 06/30/2014			20.00
088187	B	05/21/2014	AMBER STOOTS	701727				3.00
088188	B	05/21/2014	MARY STRUBLE	701536				20.00
088189	B	05/21/2014	KELLY SWANSON	701564	RECONCILED: 06/30/2014			20.00
088190	B	05/21/2014	KAREEMA SNOWDEN	701728	RECONCILED: 05/31/2014			20.00
088191	B	05/21/2014	CAROLYN TABACHINO	701729	RECONCILED: 05/31/2014			20.00
088192	B	05/21/2014	JENNIFER THIRION	701730	RECONCILED: 06/30/2014			20.00
088193	B	05/21/2014	JACKIE TROYER	701731				40.00
088194	B	05/21/2014	KATHY TURLE-WALDRON	701732				20.00
088195	B	05/21/2014	PAULINA VALES	701733	RECONCILED: 06/30/2014			20.00
088196	B	05/21/2014	LAUREL WEINBERG	701074	RECONCILED: 05/31/2014			27.00
088197	B	05/21/2014	SUSAN WILSON	701734				20.00
088198	B	05/21/2014	KELLY ZIMMERMAN	007145	RECONCILED: 05/31/2014			20.00
088199	W	05/23/2014	ACADEMY MUSIC COMPANY	002466	RECONCILED: 05/31/2014	1		220.00
088200	W	05/23/2014	AKRON ZOOLOGICAL PARK ATTN: MICHELLE MONTGOMERY	003574	RECONCILED: 06/30/2014			100.00
088201	W	05/23/2014	ALCO CHEM, INC.	000110	RECONCILED: 05/31/2014	1		463.61
088202	W	05/23/2014	AMERICAN INSTITUTES FOR RESEARCH, ATTN: OGT HELPDESK	007598	RECONCILED: 05/31/2014			60.00
088203	W	05/23/2014	AMERICAN PSYCHOLOGICAL ASSOCIATION	004932	RECONCILED: 05/31/2014			30.95
088204	W	05/23/2014	AMERIGAS PROPANE LP dba AMERIGAS	008056	RECONCILED: 05/31/2014	1		1,393.36
088205	W	05/23/2014	B&H PHOTO VIDEO INC.	007183	RECONCILED: 05/31/2014	1		75.62
088206	W	05/23/2014	BEAVER PETROLEUM CO. INC.	008632	RECONCILED: 05/31/2014	1		1,767.65
088207	W	05/23/2014	BEST WESTERN GREENFIELD INN	007219	RECONCILED: 06/30/2014			14,317.64
088208	W	05/23/2014	BRIAN FANTONE	007297	RECONCILED: 05/31/2014	1	(Multi-bank check)	196.28
088209	W	05/23/2014	CENGAGE LEARNING INC.	007732	RECONCILED: 05/31/2014		(Multi-bank check)	14,391.20
088210	W	05/23/2014	CHERI CARDER	008159	RECONCILED: 05/31/2014	1		34.03
088211	W	05/23/2014	CHRISTINE URBASSIK dba FLORAL INNOVATIONS	001555	RECONCILED: 06/30/2014	1		119.50
088212	W	05/23/2014	CHRISTLEY, HERINGTON & PIERCE	003334	RECONCILED: 05/31/2014	1		1,889.00
088213	W	05/23/2014	DEAN ESCHLIMAN	008818	RECONCILED: 06/30/2014	1		895.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
			dba OLYMPIC AWARDS				
088214	W	05/23/2014	DENISE TRAPHAGEN	008717	RECONCILED:05/31/2014	(Multi-bank check)	201.40
088215	W	05/23/2014	DIANE PFEIFER	006505		1	25.00
088216	W	05/23/2014	DOMINION EAST OHIO	000905	RECONCILED:05/31/2014	1	4,068.49
088217	W	05/23/2014	DONNA HOUSTON	000468	RECONCILED:05/31/2014	1	223.16
088218	W	05/23/2014	DOUBLETREE COLUMBUS/WORTHING-TON HOTEL	008800	RECONCILED:06/30/2014	0	198.00
088219	W	05/23/2014	EASY GRAPHICS CORPORATION	000670	RECONCILED:05/31/2014	1	158.38
088220	W	05/23/2014	ED LIPNOS	004506	RECONCILED:05/31/2014		201.30
088221	W	05/23/2014	EDUCATIONAL SHIPPERS ASSOC.	008658	RECONCILED:05/31/2014	1	32.61
088222	W	05/23/2014	EAI EDUCATION (DIVISION OF ERIC ARMIN INC.)	006898	RECONCILED:05/31/2014	1	167.43
088223	W	05/23/2014	EXECUTIVE PROTECTION AND SECURITY INC.	007228	RECONCILED:06/30/2014		304.00
088224	W	05/23/2014	FIVE COUNTY TREASURER'S ASSOC. OASBO - AARON BUTTS	003526	RECONCILED:06/30/2014	1	30.00
088225	W	05/23/2014	GARDINER TRANE - SOLON	002165	RECONCILED:05/31/2014	1	902.58
088226	W	05/23/2014	GPD GROUP	008850	RECONCILED:05/31/2014	1	10,153.30
088227	W	05/23/2014	GRAINGER	002004	RECONCILED:05/31/2014	1	28.98
088228	W	05/23/2014	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED:05/31/2014	1	17,504.00
088229	W	05/23/2014	HEINEN'S FINE FOODS	001617	RECONCILED:06/30/2014	(Multi-bank check)	746.84
088230	W	05/23/2014	JACQUELINE NICHOLLS	008840	RECONCILED:05/31/2014	1	25.00
088231	W	05/23/2014	JOHN PARKE	008216	RECONCILED:06/30/2014		125.44
088232	W	05/23/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:05/31/2014	1	1,127.55
088233	W	05/23/2014	JOSTENS	000392	RECONCILED:05/31/2014	0	85.62
			use for AWARDS only				
088234	W	05/23/2014	JULIE SOLIS	008096	RECONCILED:05/31/2014	1	373.00
088235	W	05/23/2014	KATHLENE FRUSCELLA	008820	RECONCILED:06/30/2014	1	25.00
088236	W	05/23/2014	LAUREN PFENNING	002205	RECONCILED:06/30/2014		239.35
088237	W	05/23/2014	LAVERNE PENDLETON	007997	RECONCILED:06/30/2014	1	13.00
088238	W	05/23/2014	LIGHT SPEED TECHNOLOGIES INC.	001633	RECONCILED:05/31/2014		3,039.00
088239	W	05/23/2014	LISA BUTLER	007234	RECONCILED:05/31/2014		147.54
088240	W	05/23/2014	LMN DEVELOPMENT, LLC	008572	RECONCILED:06/30/2014	1	604.80
			dba KALAHARI RESORT & CONV.CTR				
088241	W	05/23/2014	LUCK'S MUSIC LIBRARY	006144	RECONCILED:05/31/2014	1	669.80
088242	W	05/23/2014	M&D LTD.	008444	RECONCILED:06/30/2014	1	21.26
			dba M&D MOWER & APPLIANCE				
088243	W	05/23/2014	MARK MASLONA	008598	RECONCILED:05/31/2014	1	220.00
088244	W	05/23/2014	MARTIN AHO	006135	RECONCILED:05/31/2014	1	171.23
088245	W	05/23/2014	MATTHEW MCGING	002630	RECONCILED:05/31/2014	1	121.58
088246	W	05/23/2014	MICHAEL J. KING	008606	RECONCILED:05/31/2014	1	32.00
088247	W	05/23/2014	MONOPRICE, INC.	008093	RECONCILED:05/31/2014	1	1,228.47
088248	W	05/23/2014	NANCY DRAIN	007753	RECONCILED:06/30/2014	1	136.66
088249	W	05/23/2014	NICOLE SHINNING	007051	RECONCILED:06/30/2014		92.00
088250	W	05/23/2014	OACAC (OHIO ASSOC. FOR COLLEGE ADM. COUNSELORS)	007863	RECONCILED:06/30/2014	1	240.00
088251	W	05/23/2014	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:05/31/2014	1	95.91
088252	W	05/23/2014	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:05/31/2014		778.99
088253	W	05/23/2014	OHIO CAT	007405	RECONCILED:05/31/2014	1	148.72
088254	W	05/23/2014	OHIO EDISON CO.	002055	RECONCILED:05/31/2014	1	970.49

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088255	W	05/23/2014	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:05/21/2014		1,092.53
088256	W	05/23/2014	P.M. GRAPHICS INCORPORATED ATTN: BOB DAVIS	002087	RECONCILED:05/21/2014	1	170.00
088257	W	05/23/2014	PAR PSYCH. ASSESS. RESOURCES, INC.	000528	RECONCILED:05/21/2014		866.16
088258	W	05/23/2014	PATRICIA I. KOSLO	008734	RECONCILED:05/21/2014		912.50
088259	W	05/23/2014	PSI ASSOCIATES, INC.	002506	RECONCILED:06/20/2014	1	17,967.50
088260	W	05/23/2014	QUILL.COM	002262	RECONCILED:05/21/2014	1	1,036.20
088261	W	05/23/2014	RDP SPORTS PLUS, INC.	000117	RECONCILED:05/21/2014	0 (Multi-bank check)	2,936.75
088262	W	05/23/2014	RESPOND FIRST AID	007944	RECONCILED:06/20/2014	1	151.65
088263	W	05/23/2014	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:05/21/2014	1	56.62
088264	W	05/23/2014	S & S RECREATION	005643	RECONCILED:05/21/2014		465.37
088265	W	05/23/2014	SCHOLASTIC TEACHING RESOURCES	008254	RECONCILED:06/20/2014	1 (Multi-bank check)	6,136.89
088266	W	05/23/2014	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:05/21/2014	1	1,395.00
088267	W	05/23/2014	SS. COSMAS & DAMIAN PARISH	008893	RECONCILED:06/20/2014	1	700.00
088268	W	05/23/2014	STAPLES	005976	RECONCILED:05/21/2014	1	157.57
088269	W	05/23/2014	STEVE'S SPORTS, INC.	006632	RECONCILED:05/21/2014	1 (Multi-bank check)	960.00
088270	W	05/23/2014	STEVEN GRUBICH	008835	RECONCILED:06/20/2014	1	25.00
088271	W	05/23/2014	TERESA'S PIZZA	002408	RECONCILED:05/21/2014	1	105.99
088272	W	05/23/2014	TIERNEY BROTHERS INC.	008799	RECONCILED:05/21/2014	1	41,615.09
088273	W	05/23/2014	TIFFANY BRENNER	008243	RECONCILED:06/20/2014	1	15.00
088274	W	05/23/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:05/21/2014	1	40.60
088275	W	05/23/2014	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:05/21/2014	1	10,449.00
088276	W	05/23/2014	OHIO BOARD OF DIETETICS	002663	RECONCILED:06/20/2014	1	95.00
088277	W	05/23/2014	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:05/21/2014	1	622.00
088278	W	05/23/2014	VALERIE MANZO	008244	RECONCILED:06/20/2014	1	100.00
088279	W	05/23/2014	VORT CORPORATION	001576	RECONCILED:06/20/2014	1	165.00
088280	W	05/23/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED:05/21/2014	1	211.40
088281	W	05/23/2014	WOODSY'S MUSIC, INC.	008289	RECONCILED:05/21/2014	1	29.76
088282	W	05/28/2014	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:05/21/2014	1	1,500.00
088283	W	05/30/2014	HYATT PLACE COLUMBUS/ WORTHINGTON	008238	RECONCILED:06/20/2014	1	1,666.00
905501	C	05/09/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:05/09/2014	1 (Multi-bank check)	1,075,627.23
905504	M	05/09/2014	FIRST MERIT BANK (MEMO)	900007		1	15,263.92
905505	M	05/09/2014	FIRST MERIT BANK (MEMO)	900007		1	12.40
905506	M	05/09/2014	S.T.R.S. (MEMO)	900013		1	9,225.69
905507	M	05/09/2014	S.T.R.S. (MEMO)	900013		1	587.00
905508	M	05/20/2014	S.E.R.S (MEMO)	900015		1	1,993.74
905509	C	05/23/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:05/23/2014	1 (Multi-bank check)	1,061,882.06
905511	M	05/28/2014	FIRST MERIT BANK (MEMO)	900007		1	15,338.90

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905512	M	05/28/2014	FIRST MERIT BANK (MEMO)	900007		1	12.40
905513	M	05/22/2014	HUNTINGTON BANK (MEMO)	900017		1	56,034.38
905514	M	05/22/2014	HUNTINGTON BANK (MEMO)	900017			32,343.75
905515	M	05/22/2014	HUNTINGTON BANK (MEMO)	900017			248,589.25
905516	M	05/22/2014	Bureau of Workers Compensation	900020	VOID: 05/22/2014	1	146,169.15
905517	M	05/07/2014	Bureau of Workers Compensation	900020		1	146,169.15
905518	M	05/23/2014	S.T.R.S. (MEMO)	900013		1	9,225.69
905519	M	05/22/2014	S.E.R.S. (MEMO)	900015		1	4,804.91
905520	M	05/22/2014	S.E.R.S. (MEMO)	900015		1	3,305.26
905522	M	05/31/2014	Stark County Schools COG (MEMO)	900003		1	2,682.96
905523	M	05/28/2014	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	224,288.00
905524	M	05/28/2014	S.E.R.S. (MEMO)	900015		1 (Multi-bank check)	94,156.00
905525	M	05/28/2014	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	497,593.15
905531	M	05/29/2014	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	10,458.09
905532	M	05/21/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005			85.07
905533	M	05/31/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005			800.00
905534	M	05/09/2014	SCHOOL FOUNDATION (MEMO)	900012		1	32,799.13
905535	M	05/23/2014	SCHOOL FOUNDATION (MEMO)	900012		1	55,550.27
905536	M	05/31/2014	FIRST MERIT BANK (MEMO)	900007		1	2,450.74
905537	M	05/31/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	715.00
905538	M	05/31/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	289.50

V VOIDED CHECKS	2	CHECK TOTALS	146,972.75
R RECONCILED CHECKS	320	CHECK TOTALS	2,605,009.98

W WARRANT CHECKS	224	CHECK TOTALS	445,283.79
M MEMO CHECKS	27	CHECK TOTALS	1,610,943.50
B REFUND CHECKS	115	CHECK TOTALS	3,405.50
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	2,157,509.29
MISSING CHECKS	0		

** TOTAL CHECKS (LESS VOIDED)	366	** TOTAL NET	4,070,169.33
*** TOTAL CHECKS WRITTEN	368	*** GRAND TOTALS	4,217,142.08

BISSELL - BOOKS

- 1 copy — "Teaching Sentence Fluency", copyright 2008, pub. Scholastic.
- 1 copy — "Teaching Conventions", copyright 2008, pub. Scholastic.
- 1 copy — "Teaching Organization", copyright 2008, pub. Scholastic .
- 1 copy — "Teaching Word Choice", copyright 2008, pub. Scholastic .
- 1 copy — "Teaching Voice", copyright 2008, pub. Scholastic .
- 1 copy — "Teaching Ideas", copyright 2008, pub. Scholastic .
- 2 copies — "Using Picture Books to Teach Writing with the Traits K-2", copyright 2008, pub. Scholastic
- 1 copy — "Making Connections-reading Comprehension-Bk 3-Teacher Ed., copyright 2006, pub. Educators Publishing Service.
- 3 copies — "Everyday Math Journal" student journal vol. 1, copyright 2004, pub. SRA/McGraw-Hill.
- 1 copy — "Everyday Mathematics-Minute Mat Grade 1-3, copyright 2004, pub. Wright Group/McGraw-Hill
- 1 copy — "Everyday Mathematics" Teachers Lesson Guide vol. 1 2nd grade, copyright 2004 Pub. Wright Group/McGraw-Hill.
- 1 copy — "Everyday Mathematics" Teachers Lesson Guide vol. 2 2nd grade, copyright 2004, pub. Wright Group/McGraw-Hill.
- 1 copy — "Everyday Mathematics" Teachers Reference manual 1-3, copyright 2004, pub. Wright Group/ McGraw-Hill
- 1 copy — "Everyday Mathematics" Math Masters Grade 2, copyright 2004, pub. Wright Group/ McGraw-Hill .
- 2 copies — "Everyday Mathematics" Student Journal, vol 2, copyright 2004, pub. Wright Group/ McGraw-Hill.
- 1 copy — "Everyday Mathematics: Assessment Handbook Grade 2, copyright 2004, pub. Wright Group/ McGraw-Hill .
- 1 copy — "Home Connection Handbook" a Guide for Admin. & Teachers K-6, copyright 2004, pub. Wright Group/McGraw-Hill

Twinsburg High School	Books for Deletion			
Publisher	Title	# of copies	ISBN	Copyright
Century 21 Accounting 7th ed	South-Western Publishing	50	053867671X	2000
Spotlight on Literacy	Macmillan/McGraw Hill	47	0021810095	1997
Spotlight on Literacy	Macmillan/McGraw Hill	25	0021810109	1997
Silver Burdett English	Silver Burdett Company	4	0382103351	1987
Math Advantage Vol 1&2	Harcourt Brace	2	0153056789	1998

	Item	Serial	Asset tag
Laptop	xps1330	FKZ4KD1	40971
Laptop	XP51530	JXQG5G1	
Printer	U1012	cn1b099466	
MIMIC	mimioxi	7b175bb3	44792
MIMIC	mimioxi	2607eae	
MIMIC	mimioxi	5af4a392	44971
projector	uf55	b012cc14a0106	
projector	uf55	b012cf26a0885	
projector	uf55	b012bc0400480	
projector	plc-xw200	69814745	44493
projector	pt-lb51	sb7410022	518
projector	pt-lb51	sa8260438	44502
projector	xd280	8019836	2139

RESOLUTION ADOPTING A CALAMITY DAY ALTERNATIVE MAKE-UP PLAN

WHEREAS, the Twinsburg City School District Board of Education desires that students have learning opportunities even when schools are closed for any of the reasons specified in section 3317.01 of the Ohio Revised Code and in excess of the number of days authorized in section 3313.48;

WHEREAS, section 3313.88 authorizes a Board of Education to file an annual plan with the Ohio Department of Education by August 1 of each year to provide online learning opportunities for students in lieu of attendance on such excess days;

NOW THEREFORE BE IT, AND IT IS, HEREBY RESOLVED that the Twinsburg City School District Board of Education hereby approves the following plan and authorizes its filing with the Ohio Department of Education.

PLAN FOR ALTERNATIVE MAKE-UP OF CALAMITY DAYS

Pursuant to Ohio Revised Code section 3313.88, the Twinsburg Board of Education hereby authorizes the following plan to allow students of the District to access and complete classroom lessons in order to complete up to three (3) days of instruction in excess of the number of days permitted under section 3313.48 because of the closing of schools for any of the reasons specified in section 3317.01.

1. This plan is submitted, pursuant to approval of the Twinsburg Board of Education;
2. This plan includes the written consent of the Twinsburg Education Association's representative as designated under division (B) of section 4117.04. Such consent is on file in the official file of the Twinsburg Board of Education and is hereby incorporated into this plan as if specifically rewritten;
3. Not later than September 15th of the 2014/2015 school year, each teacher shall develop a sufficient number of lessons for each course taught by that teacher with such lessons requiring, in the judgment of the teacher, an amount of time equal to or greater than the amount of instructional time the student would receive for three (3) school days in the teacher's class;
4. The teacher shall designate the order in which the lessons are to be posted on the District's web portal or website;
5. Teachers will update or replace such lessons as necessary throughout the school year based on the instructional progress of the students;
6. Staff members designated by the appropriate administrator shall make the designated lessons available on the District's portal or site;
7. Each student enrolled in a course for which a lesson posted shall be granted a two-week period from the date of posting to complete the lesson. If the student does not complete the lesson within this period, the student will receive an incomplete or failing grade unless a sufficient reason is provided to the teacher;
8. Students without access to a computer shall be permitted to complete the posted lessons at school after the reopening of school, Students utilizing this option will be granted two weeks from the date of reopening to complete such lessons. If the student does not complete the lesson within this time period, the student will receive an incomplete or failing grade unless a reason sufficient to the teacher is provided. The District will provide access to District computers before, during or after the school day (provided that supervision is available and the equipment is available and accessible at those times) or may provide a substantially similar paper lesson in order for students to complete the lessons.
9. Students without access to a computer shall be provided with "Blizzard Bags" which are paper copies of the lessons posted online. Teachers shall prepare paper copies approximating the content of the online lessons and shall update such paper copies when updating any of the online lessons. Students shall submit completed lessons to the teachers assigning such lessons not later than two (2) weeks after the date of school closing in excess of the number of days permitted under section 3313.48.
10. Students will be required to complete all assignments for any given "Blizzard Bag" in order for the District to count the students as having made up the day. Failure to complete and turn in all assignments will result in students being marked with an unexcused absence on the Calamity Day for which the "Blizzard Bag" is in effect

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Twinsburg Education Association
9005 Darrow Road, suite #6
Twinsburg, Ohio 44087

Kathi Powers
Twinsburg City School District
11136 Ravenna Road
Twinsburg, Ohio 44087

July 11, 2014

Dear Mrs. Powers,

The Twinsburg Education Association is in support of the Blizzard Bags for the 2014-2015 school year.

Nora Suder-Riley

Nora Suder-Riley
TEA President