

Minutes of REGULAR Meeting

December 17, 2014

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, and Mr. Stuver (President). Absent was Mrs. Turle-Waldron. 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.

Mrs. Cain-Criswell moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-428 to 14-432.

14-428 **Minutes**

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

Regular Meeting: December 3, 2014

14-429 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of October 2014: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 586-591

14-430 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of October 2014, the total including payroll is \$3,742,361.55. See pages 592-599

14-431 **Transfer**

That the Twinsburg Board of Education approves a *Resolution Authorizing the Transfer of Funds from the Special Fund to the General Fund* pursuant to Ohio Revised Code 5705.14(D):

WHEREAS, following the elimination of the District's Latchkey Program at the beginning of the 2014-2015 school year, there remains an unexpended balance totaling \$778,409.36 in three Special Fund accounts; and

WHEREAS, all obligations incurred and payable against these funds have been paid and the balances remain free and clear of any encumbrances; and

WHEREAS, the Board of Education desires to transfer the remainder of the funds from the Special Funds accounts to the District's General Fund primarily to support the Student Achievement in Reading Program ("Project Star"), the summer program aimed at offering supplemental reading instruction to students in kindergarten through fourth grade; and

WHEREAS, under these circumstances, a transfer to the District's General Fund is authorized pursuant to Ohio Revised Code Section 5705.14(D).

NOW THEREFORE BE IT RESOLVED that the Board of Education, determines that it is in the best interests of the District to transfer the amount of \$778,409.36 from the following Special Fund Accounts to the District's General Fund:

018 9701 Bissell	– Latchkey -	\$412,774.73
018 9702 Wilcox	– Latchkey -	\$321,844.69
018 9703 Dodge	– Latchkey -	\$ 43,789.94
GRAND TOTAL:		\$778,409.36

BE IT FURTHER RESOLVED that the Treasurer is authorized to immediately effectuate the transfers.

BE IT FURTHER RESOLVED that it is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and any of its committees that resulted in such formal action were open to the public when required by law, in full compliance with the law.

14-432 County Advances

That the Twinsburg Board of Education approves a *Resolution Authorizing the Advance of Local Taxes by the County Fiscal Officer for the Tax Year 2014 and Payable in 2015. Pursuant to Section 321.34 of the Ohio Revised Code:*

WHEREAS, Section 321.34(A)(1) of the Ohio Revised Code states in part: When the local authorities by resolution so request, the county auditor or fiscal officer shall pay the treasurer of any board of education any money that may be in the county treasury to the accounts of the local authorities, respectively, and lawfully applicable to the purpose of the current fiscal year in which the request is made.

WHEREAS, this resolution is in the public interest and serves the public good.

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

Section 1. Board Declarations. That the Board declares the necessity of receiving advances of local taxes for the prompt and efficient operation of the school district and directs the County Fiscal Office to make such tax advances for tax year 2014, and payable in 2015, per Section 321.34 of the Ohio Revised Code.

Section 2. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 3. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 4. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

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

The Board President declared the motions approved.

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 14-433 to 14-435.

14-433 Employment

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

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg(s)	Rate	Effective	Notes
Bandiera, Ryan	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Bissell, Terri	Occupational Therapist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Brown, Lakeisha	Intervention Specialist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds

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Burton, Dana	Teacher	Wilcox	\$95/day	08/19/14-06/03/15	Long-Term Sub for Elizabeth Wright
Dehil, Kristin	Intervention Specialist	Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
DeRoia, Marie	Speech Therapist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Eustace, Patrick	Intervention Specialist	Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Ferro, Jenni	Pre-School Teacher	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Flanagan-Gadson, Debra	Intervention Specialist	Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Gelwasser, Robyn	Speech Therapist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Kautzman, Nancy	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Kelly, Kurt	Intervention Specialist	THS	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Krupinski, Kristen	Speech Therapist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Kustich, Kathy	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Lipnos, Christine	Intervention Specialist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Littler, Elizabeth	Intervention Specialist	THS	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Madden, Kim	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Marlow, Debra	Intervention Specialist	Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Murphy, Megan	Speech & Debate Advisor	THS	\$23.37	11/15/14	Additional hours needed for Novice Speech and Debate Competitions (not to exceed 5 hrs)
Polasky, Michael	Math Specialist	Dodge	Bachelors Step 1	12/8/14	Replaces Debbie Pelka who was transferred to a regular classroom position.
Quartieri, Sarah	Speech Therapist	Dodge & Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds

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Recker, Holly	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Reiter, Nicole	Pre-School Teacher	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Rohwedder, Jocelyn	Teacher	Bissell	\$95/day	08/19/14-06/03/15	Long-Term Sub for Michelle Collins
Smalheer, Laura	Intervention Specialist	RBC	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Socrates, Matt	Intervention Specialist	THS	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Wall, Gayle	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Washington, Barbara	Intervention Specialist	THS	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Wells, Beth	Intervention Specialist	Wilcox	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Wertman, Brittany	Intervention Specialist	Bissell	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Williams, Kelly	Intervention Specialist	Dodge	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds
Zywiec, Bridget	Intervention Specialist	THS	\$23.37	10/8/14	To be paid 1 hour at curriculum rate for attending a special ed committee meeting on 10/8/14, VIB funds

SUBSTITUTES		Certificated Staff Recommendations		
Name	Certification/Licensure	Effective	Daily Rate	
Hawthorne-Clay, Suzanne	Administrative Substitute: Principal, Grades K-12	2014-2015	\$345 per day	
Resner, Nicole	Early Childhood P-3/ Generalist 4-5	12/07/14	\$95 per day	
Valentine, Nick	Administrative Substitute: Principal, Grades 4-12	2014-2015	\$345 per day	

LEAVE OF ABSENCE		Certificated Staff Recommendations			
Name	Position	Bldg(s)	Effective	Days	Notes
Fedina, Laura	Music Teacher	Bissell/ Dodge	8/19/14 – 1/23/15	99 Days	Adjustment to unpaid leave of absence. Previously approved on June 25, 14 for the 2014/2015 school year.
Humble, Julie	Teacher	THS	11/12/14- 2/03/15	48 Days	Concurrent with sick leave. Adjustment to FMLA previously approved.
Popovich, Alex	Assistant Principal	THS	11/17/14- 12/3/14	10 Days	Concurrent with sick leave. Adjustment to FMLA previously approved.

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14-434 **Employment**

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

CONTRACTS		Classified Staff Recommendations				
Name	Position	Bldg(s)	Rate/Step	Effective	Hours/ Days	Notes
Adams, Zachary	Bus Driver	Trans.	\$17.54/hr. Step 1	11/03/14	49.50 total hrs.	Adjustment of hours from 12/3/14 agenda.
Bambic, Shelia	Cook Manager	Wilcox	\$19.17/hr. Step 16	01/05/15	6 hrs. per day	Replaces - Gloria Sorace who is retiring
Gugliotta, Janet	Lunchroom/ Playground Assistant	Wilcox	\$12.93/hr. Step 1	1/06/15	3 hrs per day	Replaces - Terry Markovitz who is retiring.

RESIGNATIONS		Classified Staff Recommendations			Notes
Name	Position	Bldg(s)	Effective		
Bambic, Shelia	Cook	THS	12/19/14	This 5 hour cook position is currently not being replaced	
Frey, Monica	Library Assistant	Bissell	1/5/15		
Muntain, Mona	Bus Driver	Transportation	1/6/15		

SUBSTITUTES		Classified Staff Recommendations			Notes
Name	Classification	Effective	Rate		
Muntain, Mona	Bus Driver	1/7/15	\$12.10		

LEAVE OF ABSENCE		Classified Staff Recommendations				Notes
Name	Position	Bldg(s)	Effective	Days		
Curwin, Vicki	Paraprofessional	Wilcox	10/28/14- 11/28/14	24	FMLA Concurrent with sick leave. Adjustment to previously approved on 11/5/14.	
Drnek, Dawn	Bus Driver	Trans- portation.	11/17/14- 11/21/14	5	FMLA concurrent with sick days	
Ryan, Denise	Paraprofessional	Wilcox	12/4/14- 12/22/14	12	FMLA concurrent with sick days	

14-435 **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		Extracurricular Contracts			
Name	Contract	Bldg(s)	Effective	% of Base	
Byrd, Anthony	Assistant Boys' Track and Field Coach	THS	2014-2015	0.77%	
Chappell, Russell	Boys' JV Tennis Coach	THS	2014-2015	0.77%	
Jenkins, Rick	Softball Assistant Head Coach	THS	2014-2015	0.77%	
Jones, Donald	Baseball Head Coach	THS	2014-2015	14.00%	
Kmet, Sarah	Assistant Girls' Track and Field Coach	THS	2014-2015	0.77%	

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Mohnacky, Christopher	Volunteer Assistant Wrestling Coach	THS	2014-2015	N/A
Porinchak, Michael	Boys' Varsity Tennis Coach	THS	2014-2015	6.50%
Schilling, Dana	Volunteer Wrestling Coach	THS	2014-2015	N/A
Schmauch, Rusty	MS Yearbook Advisor	RBC	2014-2015	2.75%
Thome, Thomas	Girls' Track and Field Varsity Head Coach	THS	2014-2015	14.00%

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

Mr. Felber moved and Mrs. Cain-Criswell seconded that the Twinsburg Board of Education adopt resolutions 14-436 to 14-444.

14-436 Student Teacher Agreement

That the Twinsburg Board of Education approves a *Memorandum of Understanding* with Cleveland State University to place teacher candidates in our District classrooms for the purpose of participating in field-based teacher education experiences from November, 2014 – October, 2017.

14-437 Donation

That the Twinsburg Board of Education accepts a donation of \$50.00 for Fall Coloring Contest at Wilcox Elementary School from The Better Business Bureau, Inc., 2800 Euclid Avenue, 4th Floor Cleveland, Ohio 44115 Company.

14-438 OSBA Membership

That the Twinsburg Board of Education approves the annual membership and dues for the Ohio School Boards Association, Legal Assistant Fund, and annual subscriptions for “Briefcase” and Negotiator” publications for the calendar year 2015.

14-439 Inventory Deletion

That the Twinsburg Board of Education approves the attached listing of items to be deleted from George G. Dodge Intermediate School inventory; per the attached Exhibit.

See pages 600 – 603

14-440 Scholastic Video Agreement

That the Twinsburg Board of Education authorizes the Superintendent to enter into an agreement with Scholastic Inc. whereby in exchange for permission to video-record students engaging in Scholastic Inc.’s guided reading program, Scholastic Inc. will donate Guided Reading Blue and \$100.00 of instructional materials to the classroom of each participating teacher. The Board further directs the Superintendent to ensure that all participating students are made aware that their participation in the videography is entirely voluntary.

14-441 Policy First Reading

That the Twinsburg Board of Education approves the first reading of the following new and/or revised Board of Education Policies:

0131.1	New Bylaw	Technical Corrections
0157	New Bylaw	Appointment to Joint Vocational School District Board

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0166	Revised Bylaw	Executive Session
1422	Administration Revised Policy	Nondiscrimination and Equal Employment Opportunity
1623	Administration Revised Policy	Section 504/ADA prohibition Against Disability Discrimination in Employment
2210	Program Revised Policy	Curriculum Development
2260	Program Revised Policy	Nondiscrimination and Access to Equal Educational Opportunity
2260.01	Program Revised Policy	Section 504/ADA Prohibition Against Discrimination Based on Disability
2423	Program Delete Policy	School-To-Work Program
2430	Program Revised Policy	District-Sponsored Clubs and Activities
2430.02	Program Revised Policy	Participation of Community/STEM School Students in Extra-Curricular Activities
2430.03	Program Current Policy	Eligibility Requirements (currently numbered 2430.02 – number needs to be changed to 2430.03.
2510	Program Revised Policy	Adoption of Textbooks
2520	Program Revised Policy	Selection of Instructional Materials and Equipment
3122	Professional Staff Revised Policy	Nondiscrimination and Equal Employment Opportunity
3123	Professional Staff Revised Policy	Section 504/ADA Prohibition Against Disability Discrimination in Employment
4122	Classified Staff Revised Policy	Nondiscrimination and Equal Employment Opportunity
4123	Classified Staff Revised Policy	Section 504/ADA Prohibition Against Disability Discrimination in Employment
5136	Students Revised Policy	Personal Communication Devices
5136.01	Students New Policy	Bring Your Own Device – BYOD
5330	Students Revised Policy	Use of Medications
5330.02	Students New Policy	Procurement and Use of Epinephrine Auto Injectors in Emergency Situations
5336	Students New Policy	Care of Students with Diabetes
5830	Students Revised Policy	Student Fund Raising
6144	Finances Revised Policy	Investments
7540	Property Revised Policy	Computer Technology and Networks
7540.02	Property Revised Policy	District Web Page
7540.03	Property Revised Policy	Student Education Technology Acceptable Use and Safety
7540.04	Property Revised Policy	Staff Education Technology Acceptable Use and Safety
8210	Operations Revised Policy	School Calendar
8325	Operations New Policy	Receiving Legal Document
8330	Operations Revised Policy	Student Records
8500	Operations Revised Policy	Food Services
8540	Operations Revised Policy	Vending Machines
8550	Operations Revised Policy	Competitive Food Sales
8510	Operations Revised Policy	Wellness
8660	Operations Revised Policy	Incidental Transportation of Students by Private Vehicle
9211	Relations Revised Policy	District Support Organizations

14-442 **Transportation Release**

That the Twinsburg Board of Education approves a Release of Transportation for one (1) student for the 2014-2015 school year from the Twinsburg City School District to the Solon City School District.

14-443 Twinsburg Library

That the Twinsburg Board of Education approves the recommendation of the Board of Trustees of the Twinsburg Public Library to appoint Mark Durbin to the Library Board of Trustees for a period of four years commencing Jan. 1, 2015 to fulfill the remaining term of a retiring board member. This term will end on Dec. 31, 2018.

14-444 Cuyahoga County ESC Agreement

That the Twinsburg Board of Education approves .

RESOLVE that the Twinsburg Board of Education adopts the following resolution:
WHEREAS, the Board and the Summit County Educational Service Center are parties to a Service Contract entered into pursuant to O.R.C. §3313.843 (hereinafter referred to as “the Service Contract”); and
WHEREAS, in accordance with O.R.C. §3313.843(D)(1), the Board desires to terminate the Service Contract effective June 30, 2015; and
WHEREAS, in accordance with O.R.C. §3313.843(D)(2), the Board desires to enter into a new service contract with the Educational Service Center of Cuyahoga County to be effective from July 1, 2015 through June 30, 2017.
NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Twinsburg City School District, Twinsburg, Ohio, that:
Section 1: The Board hereby determines and declares to terminate the Service Contract effective June 30, 2015.
Section 2: The Board hereby authorizes and directs the Treasurer to provide written notice to Summit County Educational Service Center no later than January 1, 2015 of the Board’s intent to terminate the Service Contract effective June 30, 2015.
Section 3: The Board hereby authorizes and directs the Superintendent and Treasurer to negotiate a new service contract with the Educational Service Center of Cuyahoga County to be effective from July 1, 2015 through June 30, 2017, which shall be subject to the Board’s approval.
Section 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were done in an opening meeting of this Board and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public, or otherwise in compliance with all legal requirements.

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

The Board President declared the motions approved.

14-445 Academic Calendar

Mrs. Cain-Criswell moved and Mrs. Davis seconded that the Twinsburg Board of Education holds this Public Hearing to give notice of the recommendation for the 2015/2016 Academic Calendar and to provide an opportunity for public comment.

See page 604

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

The Board President declared the motions approved.

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14-446 **EXECUTIVE SESSION**

Mr. Stuver moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 8:50 p.m. to consider the employment of public employees as per Board of Education Policy #0166(A) and for a matter required to be confidential by Federal law, FERPA, per Board of Education Policy#0166(F).

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

The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 10:37 p.m.

The following members were present:

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

14-447 **Adjournment**

Mr. Stuver moved and Mr. Felber seconded that the Twinsburg Board of Education adjourn at 10:38 p.m.

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

The Board President declared the meeting adjourned.

Board President

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2014-2015**

**FINANCIAL REPORT

FOR

OCTOBER 2014**

**FOR PRESENTATION
AT THE
DECEMBER 17, 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
OCTOBER 2014**

CHECKING ACCOUNTS

FIRST MERIT GENERAL ACCOUNT	554,898.63	
FIRST MERIT ATHLETIC ACCOUNT	6,470.58	
TOTAL CHECKING ACCOUNTS		561,369.21

INVESTMENTS

FIRST MERIT SWEEP 0.15%	38,630,000.00	
STAR OHIO @ 0.03%	2,369,354.78	
	-	
TOTAL INVESTMENTS		40,999,354.78

LESS OUTSTANDING

BUDGETARY CHECKS	(122,666.41)	
PAYROLL CHECKS	(5,155.93)	
TOTAL OUTSTANDING		(127,822.34)

ADJUSTMENTS

DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT	(576,849.60)	
RECONCILING ITEMS	(1,829.04)	
RECONCILING ITEMS	-	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(578,678.64)

TOTAL BANK BALANCE**40,854,223.01**

Book Balance per Financial Report by Fund	40,847,752.43
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Book Balance Athletic Account	6,470.58
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TOTAL BOOK BALANCE**40,854,223.01**

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Prog: Fndsum

Date: 11/07/14

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

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
July 1 Cash Balance			28,092,744.61		
Revenues					
Local Sources	28,179,886.00	39,008.65	13,697,795.36	0.00	14,482,090.64
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	13,196,538.00	1,857,109.81	3,145,743.29	0.00	10,050,794.71
Federal Sources	90,000.00	0.00	123,917.00	0.00	-33,917.00
Other Sources	244,400.00	0.00	244,400.00	0.00	0.00
TOTAL REVENUES	41,710,824.00	1,896,118.46	17,211,855.65	0.00	24,498,968.35
Expenses					
100 Salaries	26,262,626.00	1,998,383.52	8,506,921.77	300.00	17,755,404.23
200 Benefits	10,155,800.10	874,043.31	2,944,866.08	36,226.76	7,174,707.26
400 Purchased Services	4,654,039.13	247,651.76	1,378,895.85	1,669,196.38	1,605,946.90
500 Supplies	1,370,375.49	52,491.13	339,301.08	220,531.81	810,542.60
600 Capital Outlay	5,283.23	0.00	1,217.55	0.00	4,065.68
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,536,214.55	13,526.20	311,949.19	36,306.35	1,187,959.01
TOTAL EXPENSES	43,984,338.50	3,186,095.92	13,483,151.52	1,962,561.30	28,538,625.68
Available Cash Balance			31,821,448.74		

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TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
OCTOBER 2014

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURE	ENDING BALANCE
001	GENERAL	33,111,426.20	1,896,118.46	3,186,095.92	31,821,448.74
002	BOND RETIREMENT	2,369,161.35	106,672.56	654.19	2,475,179.72
003	PERMANENT IMPROVEMENT	5,034,398.20	87,388.21	285,177.53	4,836,608.88
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	60,020.62	137,869.84	134,777.81	63,112.65
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	16,462.97	-	-	16,462.97
009	UNIFORM SCHOOL SUPPLIES	(206.14)	488.00	-	281.86
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	74,175.98	26,927.18	(198.00)	101,301.16
018	PUBLIC SCHOOL SUPPORT	1,079,440.91	3,207.24	10,787.73	1,071,860.42
019	OTHER GRANT	42,121.14	250.00	-	42,371.14
022	DISTRICT AGENCY	12,056.41	5,715.00	722.00	17,049.41
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	244,963.44	15,118.61	1,131.36	258,950.69
300	DISTRICT MANAGED ACTIVITY	115,431.84	38,646.98	15,949.00	138,129.82
416	TEACHER DEVELOPMENT	-	-	-	-
432	EMIS	162.35	-	-	162.35
440	ENTRY YEAR PROGRAM	-	-	-	-
451	DATA COMMUNICATION	1,375.00	4,500.00	-	5,875.00
463	ALTERNATIVE SCHOOLS	(941.50)	-	-	(941.50)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	(233.12)	-	-	(233.12)
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	(327,214.63)	-	56,820.79	(384,035.42)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	1,702.33	-	-	1,702.33
572	TITLE I	(185,139.84)	-	24,679.68	(209,819.52)
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	-	-	2,289.67	(2,289.67)
590	IMPROVING TEACHER QUALITY	(17,656.70)	-	13,138.78	(30,795.48)
	TOTAL	42,256,876.81	2,322,902.08	3,732,026.46	40,847,752.43

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December 17, 2014

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

OCTOBER 2014

FY 2014-2015		July	August	September	October	November	December	January	February	March	April	May	June
100	SALARIES	2,036,175	2,416,732	2,055,632	1,998,384	-	-	-	-	-	-	-	8,506,922
200	EMPLOYEE BENEFITS	363,022	908,401	799,400	874,043	-	-	-	-	-	-	-	2,944,866
400	PURCHASED SERVICES	259,409	372,388	499,448	247,652	-	-	-	-	-	-	-	1,378,896
500	SUPPLIES / MATERIALS	39,219	126,710	120,882	52,491	-	-	-	-	-	-	-	339,301
600	CAPITAL OUTLAY	-	-	1,218	-	-	-	-	-	-	-	-	1,218
800	MISCELLANEOUS	8,805	64,080	225,538	13,526	-	-	-	-	-	-	-	311,949
900	OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
	EXPENDITURES - TO DATE	2,706,630	3,888,310	3,702,116	3,186,096	-	-	-	-	-	-	-	13,483,151.52
													-
FY 2014-2015		July	August	September	October	November	December	January	February	March	April	May	June
01.010	REAL ESTATE	3,800,000	8,320,000	1,178,629	144	-	-	-	-	-	-	-	13,298,774
01.020	TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035	STATE FOUNDATION	393,267	498,744	393,266	393,266	-	-	-	-	-	-	-	1,678,542
01.040	DPIA & VoEd	1,119	1,119	1,119	1,119	-	-	-	-	-	-	-	4,477
01.050	HS & ROLL BACK	-	-	-	1,462,725	-	-	-	-	-	-	-	1,462,725
	TPP DIRECT PAYMENTS	-	-	-	-	-	-	-	-	-	-	-	-
01.060	PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060	ALL OTHER	6,923	185,111	292,041	38,864	-	-	-	-	-	-	-	522,939
02.050	OTHER SOURCES	-	-	244,400	-	-	-	-	-	-	-	-	244,400
02.060	REFUND - WORK COMP	-	-	-	-	-	-	-	-	-	-	-	-
	RECEIPTS - TO DATE	4,201,308	9,004,974	2,109,455	1,896,118	0	0	0	0	0	0	0	17,211,855.65
													-
PRIOR FISCAL YEAR 2013-2014		July	August	September	October	November	December	January	February	March	April	May	June
	FY 14 EXPENDITURES	2,734,598	3,806,692	3,384,705	3,365,874	3,515,285	3,229,531	3,270,322	3,221,999	3,159,307	4,113,499	3,386,753	3,245,336
	FY 14 RECEIPTS	4,773,990	8,649,651	1,697,658	456,456	5,641,710	378,056	428,576	5,500,739	3,253,431	6,443,382	4,755,294	382,266
PRIOR FISCAL YEAR 2012-2013		July	August	September	October	November	December	January	February	March	April	May	June
	FY 13 EXPENDITURES	2,524,485	3,219,851	3,385,518	3,362,425	3,615,770	3,113,252	3,029,636	3,100,039	3,063,844	3,792,541	3,385,775	2,899,945
	FY 13 RECEIPTS	10,269,661	14,744,320	1,281,061	1,576,181	3,818,902	422,308	451,376	5,071,159	5,143,845	5,056,330	4,782,144	404,368

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

Minutes of REGULAR Meeting

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Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,809,765.00	1,477,099.31	2,665,537.01	0.00	12,144,227.99	18.0%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,758,887.00	214,442.17	428,885.29	0.00	2,330,001.71	15.5%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	90,000.00	7,205.12	14,410.20	0.00	75,589.80	16.0%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	197,525.00	14,235.87	29,199.90	0.00	168,325.10	14.8%
2100 SUPPORT SERV - SALARY/WAGES	1,410,076.00	113,333.67	217,271.50	0.00	1,192,804.50	15.4%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	323,462.00	26,990.23	65,422.33	0.00	258,039.67	20.2%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	57,575.00	5,082.94	7,149.08	0.00	50,425.92	12.4%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,334,133.00	186,819.42	336,217.96	0.00	1,997,915.04	14.4%
2500 FISCAL SERVICES - SALARIES/WAGES	290,840.00	25,270.18	48,535.98	0.00	242,304.02	16.7%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	107,405.00	64,229.11	70,446.25	0.00	36,958.75	65.6%
2700 OPERATION & MAINT - SALARIES/WAGES	1,455,259.00	121,256.40	239,683.37	0.00	1,215,575.63	16.5%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,707,671.00	130,607.72	271,698.17	0.00	1,435,972.83	15.9%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/W/	173,626.00	15,006.27	28,364.70	0.00	145,261.30	16.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	129,264.00	0.00	0.00	0.00	129,264.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	560,146.00	15,153.26	30,084.76	0.00	530,061.24	5.4%
Fund 001/0000 Obj 100 Totals	26,405,634.00	2,416,731.67	4,452,906.50	0.00	21,952,727.50	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	5,455,848.92	506,140.10	699,736.46	13,403.92	4,742,708.54	12.8%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,114,600.00	102,303.76	136,173.23	0.00	978,426.77	12.2%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	30,070.00	2,647.46	3,675.79	0.00	26,394.21	12.2%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	47,530.00	4,819.52	6,968.88	0.00	40,561.12	14.7%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	499,346.29	42,841.68	62,245.52	2,976.29	434,124.48	12.5%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	160,300.00	10,552.38	16,674.37	0.00	143,625.63	10.4%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	51,839.04	1,873.05	3,545.94	15,042.76	33,250.34	6.8%
2400 GENERAL SCHOOL ADM. - BENEFITS	975,639.45	87,561.28	128,409.93	4,589.45	842,640.07	13.2%
2500 FISCAL SERVICES - BENEFITS	125,087.86	10,785.48	17,526.67	687.86	106,873.33	14.0%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	21,084.90	6,162.57	6,611.38	734.90	13,738.62	31.4%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	667,795.88	60,335.98	83,800.91	195.88	583,799.09	12.5%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYE	722,205.36	59,934.22	87,859.24	205.36	634,140.76	12.2%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BEN	74,754.40	6,733.33	9,957.21	104.40	64,692.79	13.3%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENEF	13,550.00	0.00	0.00	0.00	13,550.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	132,100.00	5,709.69	8,237.21	0.00	123,862.79	6.2%
Fund 001/0000 Obj 200 Totals	10,091,752.10	908,400.50	1,271,422.74	37,940.82	8,782,388.54	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	500,319.97	34,685.46	73,314.05	5,691.67	421,314.25	14.7%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	850,833.78	34,846.17	60,015.45	348,467.42	442,350.91	7.1%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	317,426.78	1,744.31	1,744.31	321,114.19	-5,431.72	0.5%
2200 SUPPORT SERV - CONTRACTED SERVICES	123,306.15	4,544.85	5,790.66	29,065.85	88,449.64	4.7%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	390,976.55	18,303.51	39,193.75	170,042.39	181,740.41	10.0%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	121,229.45	14,502.73	20,349.63	57,818.05	43,061.77	16.8%
2500 FISCAL SERVICES - CONTRACTED SERVICES	43,182.60	4,618.83	4,618.83	19,593.00	18,970.77	10.7%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	6,549.00	0.00	80.27	1,950.00	4,518.73	1.2%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,622,237.22	140,730.82	269,867.38	430,883.66	921,486.18	16.6%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	87,971.75	35,892.00	42,723.00	7,393.00	37,855.75	48.6%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	440,454.48	68,215.19	99,795.19	158,724.31	181,934.98	22.7%
4500 ATHLETICS - SERVICES	24,200.00	14,304.00	14,304.00	8,300.00	1,596.00	59.1%
Fund 001/0000 Obj 400 Totals	4,528,687.73	372,387.87	631,796.52	1,559,043.54	2,337,847.67	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	294,433.66	41,052.28	46,175.32	41,794.67	206,463.67	15.7%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	6,560.00	70.00	70.00	0.00	6,490.00	1.1%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	10,477.46	1,305.98	1,305.98	4,474.00	4,697.48	12.5%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	14,120.90	1,175.74	1,175.74	3,614.38	9,330.78	8.3%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	16,059.00	7,115.95	7,115.95	8,900.05	43.00	44.3%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	188,505.64	4,535.74	4,931.67	7,726.67	175,847.30	2.6%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,106.29	301.44	382.83	1,375.26	16,348.20	2.1%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	49,468.89	4,680.17	5,412.20	19,521.19	24,535.50	10.9%
2700 OPERATION & MAINT - SUPPLIES & MATERI	220,764.82	18,439.09	24,225.53	78,478.69	118,060.60	11.0%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	488,633.77	36,121.65	37,706.84	159,393.27	291,533.66	7.7%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	48,691.57	2,463.70	27,978.37	4,522.75	16,190.45	57.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	275.00	0.00	0.00	0.00	275.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	11,300.00	9,447.95	9,447.95	1,747.35	104.70	83.6%
Fund 001/0000 Obj 500 Totals	1,367,397.00	126,709.69	165,928.38	331,548.28	869,920.34	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	4,118.23	0.00	0.00	1,283.23	2,835.00	0.0%
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	5,283.23	0.00	0.00	1,283.23	4,000.00	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	47,650.00	2,292.28	6,098.54	0.00	41,551.46	12.8%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	0.00	0.00	0.00	0.00	0.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	700.00	0.00	0.00	0.00	700.00	0.0%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	97,634.01	59,332.31	63,343.31	2,785.00	31,505.70	64.9%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FI	6,150.00	275.00	275.00	0.00	5,875.00	4.5%
2500 FISCAL SERVICES - COUNTY & MISC FEES	752,115.54	1,880.45	2,868.49	32,997.36	716,249.69	0.4%
4100 GENERAL - RBC ACADEMIC CHALLENGE	175.00	0.00	0.00	0.00	175.00	0.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	170,000.00	0.00	0.00	0.00	170,000.00	0.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	125,775.00	300.00	300.00	0.00	125,475.00	0.2%
Fund 001/0000 Obj 800 Totals	1,200,199.55	64,080.04	72,885.34	35,782.36	1,091,531.85	
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	43,638,953.61	3,888,309.77	6,594,939.48	1,965,598.23	35,078,415.90	15.1%

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
089065	W	08/29/2014	HOOVER HIGH SCHOOL	001536	VOID: 10/08/2014	1	160.00
089475	W	10/07/2014	PINE HILLS GOLF CLUB	006200	RECONCILED:10/31/2014	1	86.00
089476	W	10/10/2014	AKRON BEACON JOURNAL	000055	RECONCILED:10/31/2014	1	261.00
089477	W	10/10/2014	ALCO CHEM, INC.	000110	RECONCILED:10/31/2014	1	480.75
089478	W	10/10/2014	NICKLES BAKERY INC.	001480	RECONCILED:10/31/2014	1	1,936.47
089479	W	10/10/2014	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903	RECONCILED:10/31/2014	1	1,665.74
089480	W	10/10/2014	BELINDA MCKINNEY	006249	RECONCILED:10/31/2014	1	159.67
089481	W	10/10/2014	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:10/31/2014	1	9,083.12
089482	W	10/10/2014	BRIDGET ZYNYEC	008361	RECONCILED:10/31/2014	1	793.93
089483	W	10/10/2014	BRITTON SMITH PETERS & KALAIL CO., L.P.A.	007803	RECONCILED:10/31/2014	1	10,677.65
089484	W	10/10/2014	BUILDING CARE, INC.	006054	RECONCILED:10/31/2014	1	7,490.00
089485	W	10/10/2014	CARDINAL BUS SALES	003458	RECONCILED:10/31/2014	1	2,870.80
089486	W	10/10/2014	TWINSBURG NAPA	002710	RECONCILED:10/31/2014	1	797.41
089487	W	10/10/2014	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:10/31/2014	1	1,148.02
089488	W	10/10/2014	CLASSIC DESIGNS	000438	RECONCILED:10/31/2014	1	313.92
089489	W	10/10/2014	DAWN DRNEK	007658	RECONCILED:10/31/2014	1	19.00
089490	W	10/10/2014	DENISE TRAPHAGEN	008717	RECONCILED:10/31/2014	1	138.71
089491	W	10/10/2014	DONNA KELLY	000077	RECONCILED:10/31/2014	1	45.70
089492	W	10/10/2014	DRURY HOTELS, LLC dba DRURY INN & SUITES	002601	RECONCILED:10/31/2014	1	259.98
089493	W	10/10/2014	ELIZABETH KINSELLA	008768	RECONCILED:10/31/2014	1	935.00
089494	W	10/10/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:10/31/2014	1	170.00
089495	W	10/10/2014	FITNESS FINDERS	008917	RECONCILED:10/31/2014	1	164.17
089496	W	10/10/2014	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:10/31/2014	1	2,077.32
089497	W	10/10/2014	FRIENDS BUSINESS SOURCE	008701	RECONCILED:10/31/2014	1	90.18
089498	W	10/10/2014	GORDON FOOD SERVICE, INC.	001481	RECONCILED:10/31/2014	1	16,784.42
089499	W	10/10/2014	HELEN YOUNGLAS	006829	RECONCILED:10/31/2014	1	70.00
089500	W	10/10/2014	HOOVER HIGH SCHOOL	001536	RECONCILED:10/31/2014	1	160.00
089501	W	10/10/2014	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:10/31/2014	1	2,025.88
089502	W	10/10/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:10/31/2014	1	212.12
089503	W	10/10/2014	JACQUELINE B. LAWSON dba LEARNING TO EDUCATE	008908	RECONCILED:10/31/2014	1	1,000.00
089504	W	10/10/2014	JAMES PRARAT dba JP CONSULTING	006280	RECONCILED:10/31/2014	1	1,775.00
089505	W	10/10/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:10/31/2014	1	4,208.79
089506	W	10/10/2014	K & R COMMUNICATIONS, INC.	003210	RECONCILED:10/31/2014	1	7,260.00
089507	W	10/10/2014	KATHRYN POWERS	008474	RECONCILED:10/31/2014	1	308.72
089508	W	10/10/2014	KIMBERLY MADDEN	002773	RECONCILED:10/31/2014	1	70.00
089509	W	10/10/2014	KRISTEN FOERSTER	006881	RECONCILED:10/31/2014	1	227.50
089510	W	10/10/2014	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:10/31/2014	1	4,116.14
089511	W	10/10/2014	LORI SLATTERY	008903	RECONCILED:10/31/2014	1	485.58
089512	W	10/10/2014	LOUISE TERINGO	007315	RECONCILED:10/31/2014	0	47.00
089513	W	10/10/2014	MARIANNE LESKO	008834	RECONCILED:10/31/2014	1	14.91
089514	W	10/10/2014	MARS ELECTRIC	000712	RECONCILED:10/31/2014	1	150.41

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
089515	W	10/10/2014	MATTHEW MCGING	002630	RECONCILED:10/31/2014	1	86.13
089516	W	10/10/2014	MEGAN MURPHY	008926	RECONCILED:10/31/2014	1	61.95
089517	W	10/10/2014	MICHAEL J. KING	008606	RECONCILED:10/31/2014	1	32.00
089518	W	10/10/2014	MONOPRICE, INC.	008093	RECONCILED:10/31/2014	1	302.69
089519	W	10/10/2014	MACMILLAN HOLDINGS LLC	008667	RECONCILED:10/31/2014		500.00
			HOLTZBRINCK PUB. LLC dba-MPS				
089520	W	10/10/2014	NC SOCCER CLUB INC.	006727	RECONCILED:10/31/2014	1	1,378.00
089521	W	10/10/2014	NORTH COAST ARCHITECTS, INC.	008659	RECONCILED:10/31/2014	1	500.00
089522	W	10/10/2014	OAESA (OHIO ASSOC. ELEMENTARY SCHOOL ADMINISTRATORS)	000467	RECONCILED:10/31/2014	1	250.00
089523	W	10/10/2014	OFFICE DEPOT	001371	RECONCILED:10/31/2014	1	39.78
			ATTN: PATRICK PORTER				
089524	W	10/10/2014	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:10/31/2014	1	19,424.27
089525	W	10/10/2014	PATRICIA I. KOSLO	008734	RECONCILED:10/31/2014		1,125.00
089526	W	10/10/2014	QUILL.COM	002262	RECONCILED:10/31/2014	1	236.03
089527	W	10/10/2014	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:10/31/2014	1	5,876.83
089528	W	10/10/2014	RDP SPORTS PLUS, INC.	000117	RECONCILED:10/31/2014		361.35
089529	W	10/10/2014	RE-ED ACCESS	008758	RECONCILED:10/31/2014	1	10,416.00
089530	W	10/10/2014	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED:10/31/2014	1	2,216.58
089531	W	10/10/2014	RICHNER HARDWARE, INC.	002320	RECONCILED:10/31/2014	1	55.00
089532	W	10/10/2014	RUSSELL CHAPPELL	008494	RECONCILED:10/31/2014	1	950.00
089533	W	10/10/2014	SANDRA KOCISIS	008919	RECONCILED:10/31/2014	1	195.00
089534	W	10/10/2014	SCHOLASTIC TEACHING RESOURCES	008254	RECONCILED:10/31/2014	1	5,879.76
089535	W	10/10/2014	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:10/31/2014	1	513.00
089536	W	10/10/2014	SIRNA & SONS PRODUCE	006028	RECONCILED:10/31/2014	1	4,573.43
089537	W	10/10/2014	SYSCO CLEVELAND, INC.	001489	RECONCILED:10/31/2014	1	22,793.38
089538	W	10/10/2014	TERRI BISSELL	004109	RECONCILED:10/31/2014	1	225.00
089539	W	10/10/2014	THERAPY IN MOTION LLC	007941	RECONCILED:10/31/2014	1	4,360.00
089540	W	10/10/2014	TIERNEY BROTHERS INC.	008799	RECONCILED:10/31/2014	1	3,346.62
089541	W	10/10/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:10/31/2014	1	235.08
089542	W	10/10/2014	TONIA BRENNEN	008782		1	16.47
089543	W	10/10/2014	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:10/31/2014	1	888.00
089544	W	10/10/2014	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED:10/31/2014	1	325.50
089545	W	10/10/2014	OHIO DEPT OF EDUCATION	001796	RECONCILED:10/31/2014	1	4,952.11
089546	W	10/10/2014	VERIZON WIRELESS	007936	RECONCILED:10/31/2014	1	1,358.37
089547	W	10/10/2014	WINDSTREAM	002835	RECONCILED:10/31/2014	1	148.20
089548	W	10/14/2014	CIRCLE K FLEET	008194	RECONCILED:10/31/2014	1	2,356.46
089549	W	10/17/2014	A SIGN ABOVE INC.	000087	RECONCILED:10/31/2014	1	650.00
089550	W	10/17/2014	ADVANCED PURCHASING CO.	008297	RECONCILED:10/31/2014	1	1,000.00
089551	W	10/17/2014	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:10/31/2014	1	443.20
089552	W	10/17/2014	ALCO CHEM, INC.	000110	RECONCILED:10/31/2014		3,395.00
089553	W	10/17/2014	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903	RECONCILED:10/31/2014	1	368.39
089554	W	10/17/2014	B&H PHOTO VIDEO INC.	007183	RECONCILED:10/31/2014	1	373.04
089555	W	10/17/2014	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:10/31/2014	1	280.22
089556	W	10/17/2014	BONNIE HENSLEY	001300	RECONCILED:10/31/2014	1	13.66
089557	W	10/17/2014	BSN SPORTS, INC. c/o MIKE MOLNAR. BSN REP	008780	RECONCILED:10/31/2014	1	467.40

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089558	W	10/17/2014	SOPRIS WEST EDUCATIONAL SERVICES	007446	RECONCILED:10/31/2014		1,773.09
089559	W	10/17/2014	CANNON SALT & SUPPLY INC.	008728	RECONCILED:10/31/2014	1	1,142.90
089560	W	10/17/2014	CAPP INC.	005672	RECONCILED:10/31/2014	1	450.88
089561	W	10/17/2014	CAROLINA BIOLOGICAL SUPPLY CO.	006469	RECONCILED:10/31/2014	1	327.28
089562	W	10/17/2014	CENTRAL RESTAURANT PRODUCTS	006762	RECONCILED:10/31/2014	1	286.54
089563	W	10/17/2014	CHERYL PREISENDORFER	007131	RECONCILED:10/31/2014	1	29.81
089564	W	10/17/2014	CINTAS FIRST AID AND SAFETY	008929	RECONCILED:10/31/2014	1	290.47
089565	W	10/17/2014	CITY OF TWINSBURG	005792	RECONCILED:10/31/2014	1	1,351.67
089566	W	10/17/2014	COALITION FOR FISCAL FAIRNESS IN OHIO-C/O BETH WEBER,TREAS.	008261	RECONCILED:10/31/2014		6,667.00
089567	W	10/17/2014	DAN W. WARTHER DBA WARTHER WOODWORKING	006773	RECONCILED:10/31/2014	1	130.90
089568	W	10/17/2014	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:10/31/2014	1	482.00
089569	W	10/17/2014	DOMINION EAST OHIO	000905	RECONCILED:10/31/2014	1	2,183.81
089570	W	10/17/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:10/31/2014	1 (Multi-bank check)	33,278.39
089571	W	10/17/2014	FIVE COUNTY TREASURER'S ASSOC. OASBO - AARON BUTTS	003526		1	30.00
089572	W	10/17/2014	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:10/31/2014		523.26
089573	W	10/17/2014	FRIENDS BUSINESS SOURCE	008701	RECONCILED:10/31/2014	1	122.47
089574	W	10/17/2014	GARMENT SPECIALTIES, INC.	005847	RECONCILED:10/31/2014		1,260.88
089575	W	10/17/2014	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:10/31/2014	1	180.00
089576	W	10/17/2014	GRAINGER	002004	RECONCILED:10/31/2014	1	429.09
089577	W	10/17/2014	PIZZA HUT (HALLRICH INC.) ATTN: LAUREN GEORGE	008797	RECONCILED:10/31/2014	1	275.00
089578	W	10/17/2014	HARRY C. LOBALZO & SONS, INC. dba HOBART SALES	002680	RECONCILED:10/31/2014	1	785.39
089579	W	10/17/2014	HEINEN'S FINE FOODS	001617	RECONCILED:10/31/2014	1 (Multi-bank check)	705.12
089580	W	10/17/2014	HUDSON CITY SCHOOLS	007047	RECONCILED:10/31/2014	1	110.00
089581	W	10/17/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:10/31/2014	1	237.70
089582	W	10/17/2014	INFOSHRED.NET	007519	RECONCILED:10/31/2014		45.50
089583	W	10/17/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:10/31/2014	1	168.00
089584	W	10/17/2014	JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513	RECONCILED:10/31/2014	1	3.02
089585	W	10/17/2014	JOSTENS use for AWARDS only	000392	RECONCILED:10/31/2014	1	239.30
089586	W	10/17/2014	JULIE HUMBLE	008491	RECONCILED:10/31/2014		177.44
089587	W	10/17/2014	K-LOG CO., INC.	006999	RECONCILED:10/31/2014	1	428.01
089588	W	10/17/2014	KATHERINE HEARST	007209		1	79.94
089589	W	10/17/2014	KATHLEEN REPPL	000851	RECONCILED:10/31/2014	1	87.50
089590	W	10/17/2014	KENNEDY INDUSTRIES, INC.	008349	RECONCILED:10/31/2014	1	143.36
089591	W	10/17/2014	LAUREN BUILDING COMPANY, LLC	008900	RECONCILED:10/31/2014	1	194,653.80
089592	W	10/17/2014	LOUISE TERINGO	007315	RECONCILED:10/31/2014	1	49.81
089593	W	10/17/2014	MARYANN BRENNER	001117	RECONCILED:10/31/2014	1	12.00
089594	W	10/17/2014	NATIONAL ASSOCIATION OF BIOLOGY TEACHERS (NABT)	008927	RECONCILED:10/31/2014	0	390.00
089595	W	10/17/2014	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:10/31/2014	1	4,288.96
089596	W	10/17/2014	NEWPORT CHEMICAL & EQUIPMENT	000659	RECONCILED:10/31/2014	1	459.00

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089597	W	10/17/2014	CO., INC. OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183	RECONCILED:10/31/2014	1	527.00
089598	W	10/17/2014	OHIO CAT	007405	RECONCILED:10/31/2014	1	3,172.71
089599	W	10/17/2014	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:10/31/2014	1	1,838.39
089600	W	10/17/2014	PATTERSON FRUIT FARM CONNIE RIGOTTI	007585	RECONCILED:10/31/2014	1	395.00
089601	W	10/17/2014	PEARSON EDUCATION	005609	RECONCILED:10/31/2014	1	213.74
089602	W	10/17/2014	BOTTLING GROUP, LLC dba PEPSI BEVERAGES COMPANY	008777	RECONCILED:10/31/2014	1	253.48
089603	W	10/17/2014	PSI ASSOCIATES, INC.	002506	RECONCILED:10/31/2014		471.60
089604	W	10/17/2014	QUILL.COM	002262	RECONCILED:10/31/2014	1	32.28
089605	W	10/17/2014	RACO INDUSTRIES ATTN: SHARI MCCAW	007374	RECONCILED:10/31/2014	1	71.36
089606	W	10/17/2014	RDP SPORTS PLUS, INC.	000117	RECONCILED:10/31/2014		242.50
089607	W	10/17/2014	RE-ED ACCESS	008758	RECONCILED:10/31/2014	1	2,480.00
089608	W	10/17/2014	RECORD PUBLISHING COMPANY, LLC	008688	RECONCILED:10/31/2014	1	395.00
089609	W	10/17/2014	RICHNER HARDWARE, INC.	002320	RECONCILED:10/31/2014		74.61
089610	W	10/17/2014	S.A.N.D., Chapter 43 ATTN: PAT BIZER-MAHAN	008924		1 (Multi-bank check)	80.00
089611	W	10/17/2014	SIMPLEXGRINNELL LP	005960	RECONCILED:10/31/2014	1	1,540.00
089612	W	10/17/2014	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:10/31/2014		3,375.00
089613	W	10/17/2014	STAPLES ADVANTAGE	008778	RECONCILED:10/31/2014	1	431.03
089614	W	10/17/2014	STUMPS	002595	RECONCILED:10/31/2014		30.93
089615	W	10/17/2014	SUMMIT COUNTY ACADEMIC CHALLENGE LEAGUE	008806	RECONCILED:10/31/2014	0	300.00
089616	W	10/17/2014	SUMMIT COUNTY ESC EDUCATIONAL SERVICE CENTER	002610	RECONCILED:10/31/2014	1	390.00
089617	W	10/17/2014	SUMMIT COUNTY RECORDER SUMMIT CTY. FISCAL OFFICE	008930		1	28.00
089618	W	10/17/2014	SUNOPTA GRAINS AND FOODS INC.	008798	RECONCILED:10/31/2014	1	340.50
089619	W	10/17/2014	TODAY'S BUSINESS PRODUCTS, INC.	003663	RECONCILED:10/31/2014	1	147.50
089620	W	10/17/2014	TONIA BRENNEN	008782	RECONCILED:10/31/2014		200.00
089621	W	10/17/2014	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:10/31/2014	1	8.94
089622	W	10/17/2014	VNR INTERNATIONAL LLC dba WARD'S SCIENCE	002979	RECONCILED:10/31/2014	1	891.30
089623	W	10/17/2014	WHITEHOUSE CONSTRUCTION	000032	RECONCILED:10/31/2014	1	19,170.67
089624	W	10/28/2014	AKRON FIRESTONE HIGH SCHOOL	008102		1	350.00
089625	W	10/28/2014	ALCO CHEM, INC.	000110	RECONCILED:10/31/2014	1	121.70
089626	W	10/28/2014	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:10/31/2014	1	166.57
089627	W	10/28/2014	ALYSSA KING	008928		1	227.50
089628	W	10/28/2014	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247		1	95.00
089629	W	10/28/2014	ANDERSON'S	001006			136.95
089630	W	10/28/2014	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:10/31/2014	1	5,000.00
089631	W	10/28/2014	AUTO-JET MUFFLER CORPORATION	006971		1	531.24
089632	W	10/28/2014	BAKER & TAYLOR BOOKS ORDER DEPT	001049		1	393.64

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089633	W	10/28/2014	BECKWITH ORCHARDS LLC	001210		1	1,022.00
089634	W	10/28/2014	BLICK ART MATERIALS	005989		1	589.29
089635	W	10/28/2014	BLUE JAYE FARM, INC.	007616			200.00
089636	W	10/28/2014	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:10/31/2014	1	170.00
089637	W	10/28/2014	CAROLINA BIOLOGICAL SUPPLY CO.	006469	RECONCILED:10/31/2014	1	96.22
089638	W	10/28/2014	CDWG INC.	006578		1	129.90
089639	W	10/28/2014	CLEVELAND STATE UNIVERSITY CENTER FOR EXCELLENCE AND	007074			60.00
089640	W	10/28/2014	DEMCO INC.	000765		1	511.55
089641	W	10/28/2014	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:10/31/2014	1	343.00
089642	W	10/28/2014	DOMINION EAST OHIO	000905		1	406.60
089643	W	10/28/2014	FIRST TO THE FINISH dba SPORTWIDE	008909		1	61.19
089644	W	10/28/2014	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:10/31/2014		455.53
089645	W	10/28/2014	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	59.80
089646	W	10/28/2014	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228		1	443.00
089647	W	10/28/2014	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED:10/31/2014	1	15,139.14
089648	W	10/28/2014	HARLAND TECHNOLOGY SERVICES 2020 SOUTH 156TH CIRCLE	007384		1	1,323.00
089649	W	10/28/2014	RIVERSIDE PUBLISHING CO	000725	RECONCILED:10/31/2014	1	568.12
089650	W	10/28/2014	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:10/31/2014	1	589.80
089651	W	10/28/2014	J.W. PEPPER & SON, INC.	004843			215.70
089652	W	10/28/2014	JOSHEN PAPER & PACKAGING	002198	RECONCILED:10/31/2014	1	1,930.93
089653	W	10/28/2014	JOSTENS use for AWARDS only	000392			365.06
089654	W	10/28/2014	KINZUA ENVIRONMENTAL, INC.	007629	RECONCILED:10/31/2014	1	457.00
089655	W	10/28/2014	NEC CORPORATION OF AMERICA	007443		1	1,113.64
089656	W	10/28/2014	OHIO CAT	007405	RECONCILED:10/31/2014	1	135.80
089657	W	10/28/2014	OHIO EDISON CO.	002055	RECONCILED:10/31/2014	1	2,179.22
089658	W	10/28/2014	ONLINE STORES, INC.	008140	RECONCILED:10/31/2014	1	130.20
089659	W	10/28/2014	PLANK ROAD PUBLISHING, INC.	006778		1	50.40
089660	W	10/28/2014	PROFESSIONAL SERVICE INDUSTRIES, INC.	008902		1	1,558.50
089661	W	10/28/2014	PSI ASSOCIATES, INC.	002506		1	21,701.19
089662	W	10/28/2014	ROCHESTER 100, INC.	008921		1	115.00
089663	W	10/28/2014	SAM'S WHOLESALE CLUB	001757		1	270.00
089664	W	10/28/2014	SENDERO THERAPIES, INC.	008607	RECONCILED:10/31/2014	1	8,710.00
089665	W	10/28/2014	STANTON'S SHEET MUSIC, INC.	002555	RECONCILED:10/31/2014	1	24.99
089666	W	10/28/2014	STAPLES ADVANTAGE	008778	RECONCILED:10/31/2014	1	175.65
089667	W	10/28/2014	AMAZON.COM LLC	001604		1	723.53
089668	W	10/28/2014	TAMMIE MIGHTON	007482		1	177.50
089669	W	10/28/2014	OARnet ATTN: LETHA BUTCHER	008138		1	3,615.95
089670	W	10/28/2014	TIERNEY BROTHERS INC.	008799		1	1,436.00
089671	W	10/28/2014	TIME FOR KIDS MAGAZINE	003375			204.51
089672	W	10/28/2014	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:10/31/2014	1	1,876.45
089673	W	10/28/2014	DE LAGE LANDEN FINANCIAL	008784	RECONCILED:10/31/2014	1	10,449.00

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089674	W	10/28/2014	SERVICES, INC. LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875		1	524.90
089675	W	10/28/2014	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:10/31/2014	1	45.00
089676	W	10/28/2014	VIRCO INC.	007546		1	5,602.96
089677	W	10/28/2014	W. T. COX SUBSCRIPTIONS, INC.	002089	RECONCILED:10/31/2014	1	2,006.16
089678	W	10/28/2014	WINDSTREAM WESTERN RESERVE, INC.	008272		1	935.75
089679	W	10/28/2014	WOLFF BROS SUPPLY INC	002534	RECONCILED:10/31/2014	1	255.00
089680	W	10/29/2014	ATHLETIC DEPT.	008897	RECONCILED:10/31/2014	1	2,500.00
089681	W	10/29/2014	TWINSBURG HIGH SCHOOL CIP II BUCKEYE HTL TENANT LLC dba SPRING HILL SUITES	006986		1	516.00
089682	W	10/29/2014	HYATT REGENCY COLUMBUS	000398	VOID: 11/07/2014	1	3,990.00
089683	W	10/30/2014	PRAXAIR DISTRIBUTION, INC.	000090		1	130.10
089684	W	10/30/2014	ARTHUR P. HANNAH dba TWINSBURG GLASS & MIRROR	002968		1	268.00
089685	W	10/30/2014	BAKER & TAYLOR BOOKS ORDER DEPT	001049		1	223.55
089686	W	10/30/2014	CAPP INC.	005672		1	631.81
089687	W	10/30/2014	CASEY KIRTLEY	002591		1	17.15
089688	W	10/30/2014	CENTRAL FARM & GARDEN, INC.	008516	RECONCILED:10/31/2014	1	347.20
089689	W	10/30/2014	DENISE TRAPHAGEN	008717		1	187.59
089690	W	10/30/2014	ENTERPRISE DOOR & SUPPLY CO.	006908		1	1,370.00
089691	W	10/30/2014	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102		1	200.00
089692	W	10/30/2014	GABLE ELEVATOR AND LIFT CO.	001204		1	1,620.00
089693	W	10/30/2014	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	22.00
089694	W	10/30/2014	GRAINGER	002004		1	250.58
089695	W	10/30/2014	H & H ENTERPRISES, INC. P.O. BOX 585	006543		1	1,585.00
089696	W	10/30/2014	HELEN YOUNGLAS	006829	RECONCILED:10/31/2014	1	126.00
089697	W	10/30/2014	HORVATH ELECTRIC INC.	006198		1	2,650.00
089698	W	10/30/2014	JENNIFER FARTHING	002104		1	83.19
089699	W	10/30/2014	JONES SCHOOL SUPPLY CO., INC.	001466		1	334.95
089700	W	10/30/2014	JOSHEN PAPER & PACKAGING	002198		1	99.76
089701	W	10/30/2014	MT LIBRARY SERVICES dba JUNIOR LIBRARY GUILD	007357		1	77.60
089702	W	10/30/2014	KELLY HRACH	006495		1	81.00
089703	W	10/30/2014	KIDSLINK NEUROBEHAVIORAL CENTER, INC.	008241		1	12,000.00
089704	W	10/30/2014	KIMBERLY FINK	001042		1	138.52
089705	W	10/30/2014	LOUISE TERINGO	007315		1	255.86
089706	W	10/30/2014	MARK MASLONA	008598		1	114.98
089707	W	10/30/2014	MARYANN BRENNER	001117		1	6.78
089708	W	10/30/2014	NEC UNIFIED SOLUTIONS, INC.	003302		1	450.00
089709	W	10/30/2014	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	151.64
089710	W	10/30/2014	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984		1	19,424.27
089711	W	10/30/2014	PLANK ROAD PUBLISHING, INC.	006778		1	45.35

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Date: 11/07/2014
Time: 4:17 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2014 AND 10/31/2014
ALL CHECKS SELECTEDPage: 7
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
089712	W	10/30/2014	POSITIVE PROMOTIONS, INC.	001323		1	443.38
089713	W	10/30/2014	QUILL.COM	002262		1	3,992.00
089714	W	10/30/2014	PLANK'S PRINTING SERVICE, INC.	000133		1	990.00
			RAPID RIBBONS				
089715	W	10/30/2014	ROTH BROS. INC.	006534		1	17,455.91
089716	W	10/30/2014	ROY WARREN	007372		1	19.56
089717	W	10/30/2014	SCHOOL NURSE SUPPLY, INC.	000365			143.50
089718	W	10/30/2014	SOHAR'S ALL SEASON MOWER SERVICE	006402		1	73.28
089719	W	10/30/2014	STUVER AUTO SPRING COMPANY	002600		1	1,470.00
089720	W	10/30/2014	TCH INDUSTRIES, INC.	007431		1	33.56
089721	W	10/30/2014	TERI KELLER	008044		0	609.74
089722	W	10/30/2014	CANTON TRUCK SALES & SERVICE, INC.	000221		1	227.98
089723	W	10/30/2014	WOLFF BROS SUPPLY INC	002534		1	1,557.57
905660	C	10/09/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2014	(Multi-bank check)	1,061,760.12
905662	M	10/06/2014	S.T.R.S. (MEMO)	900013		1	1,071.11
905663	M	10/09/2014	FIRST MERIT BANK (MEMO)	900007		1	15,130.45
905664	M	10/09/2014	FIRST MERIT BANK (MEMO)	900007		1	6.20
905665	M	10/14/2014	S.T.R.S. (MEMO)	900013		1	10,592.51
905666	M	10/09/2014	S.T.R.S. (MEMO)	900013		1	297.25
905667	M	10/09/2014	S.T.R.S. (MEMO)	900013		1	438.75
905668	M	10/10/2014	S.E.R.S (MEMO)	900015		1	1,382.06
905670	M	10/17/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		(Multi-bank check)	35.01
905671	C	10/24/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2014	(Multi-bank check)	1,063,292.72
905673	M	10/20/2014	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	6,201.00
905674	M	10/24/2014	FIRST MERIT BANK (MEMO)	900007		1	15,143.11
905675	M	10/24/2014	FIRST MERIT BANK (MEMO)	900007		1	12.40
905676	M	10/22/2014	S.E.R.S (MEMO)	900015		1	4,590.94
905677	M	10/22/2014	S.E.R.S (MEMO)	900015		1	3,488.40
905678	M	10/24/2014	S.T.R.S. (MEMO)	900013		1	10,592.51
905684	M	10/31/2014	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	224,288.00
905685	M	10/31/2014	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	92,862.00
905686	M	10/31/2014	SCHOOL FOUNDATION	900012		1	26,541.60

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TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2014 AND 10/31/2014
ALL CHECKS SELECTED

Page: 8
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
905687	M	10/24/2014	(MEMO) SCHOOL FOUNDATION	900012		1	26,541.58
905688	M	10/31/2014	(MEMO) Stark County Schools COG	900003		(Multi-bank check)	517,592.18
905692	M	10/31/2014	(MEMO) Stark County Schools COG	900003		(Multi-bank check)	52.00
905696	M	10/31/2014	(MEMO) FIRST MERIT BANK	900007		1	1,130.21
905697	M	10/06/2014	(MEMO) SUMMIT COUNTY AUDITOR	900009		(Multi-bank check)	10,859.80
905699	M	10/17/2014	(MEMO) TWINSBURG BD OF EDUCATION	900005		1	435.00
V VOIDED CHECKS			2	CHECK TOTALS			4,150.00
R RECONCILED CHECKS			169	CHECK TOTALS			2,652,572.25
W WARRANT CHECKS			250	CHECK TOTALS			648,024.64
M MEMO CHECKS			23	CHECK TOTALS			969,284.07
B REFUND CHECKS			0	CHECK TOTALS			0.00
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			2,125,052.84
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			273	** TOTAL NET			3,738,211.55
*** TOTAL CHECKS WRITTEN			275	*** GRAND TOTALS			3,742,361.55

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Title	DODGE	Author	Call Number	Barcode	Pub
The world of Ripley's believe it or not! / by Julie Mooney and the editors of Ripley's entertainment		Mooney, Julie	031.02 MOO	34150055105996	1999
Ripley's believe it or not!		Packard, Mary	031.02 PAC	34150055075223	2003
The world almanac for kids 2010 / [editor, Sarah Janssen]		Janssen, Sarah, 1982-	031.02 WOR	34150053114362	2010
Write like an ancient Egyptian! : [send secret messages, keep private notes]		Metropolitan Museum of Art	493.1 WRI	34150055077534	2003
The encyclopedia of awesome machines / [editor, Liz White]		White, Lizzie Barnes, 1943-	600 WHI	34150015518023	1999
True tales of animal heroes / Allan Zullo		Zullo, Allan	636 ZUL	34150055096781	2005
Dogs / Graham Meadows		Meadows, Graham	636.7 MEA 1	34150051008368	1998
The original dogs for kids! / by Kristin Mehus-Roe		Mehus-Roe, Kristin	636.7 MEH	34150053112176	2007
Fix-it and forget-it kids' cookbook : 50 favorite recipes to make in a slow cooker / Phyllis Pellman Good		Good, Phyllis Pellman, 1948-	641.5 GOO	34150055111358	2010
How to draw orcs, elves and dwarves / Steve Beaumont		Beaumont, Steve	743 BEA	34150055094307	2008
Brain busters / by Susie Brooks and Sandy Ransford ; illustrations by Adrian Barclay		Brooks, Susie	793 BRA	34150053170497	2011
Best by number : who wore what-- with distinction / editor, Joe Hoppel ; primary author, Ron Smith		Hoppel, Joe	796 HOP	34150055096104	2007
For the love of the game : Michael Jordan and me / by Eloise Greenfield ; illustrations by Jan Spivey Gilchrist		Greenfield, Eloise	811 GRE	34150055076841	1997
The night before christmas / Clement C. Moore ; illustrated by Mary Engelbreit		Moore, Clement Clarke, 1779-1863	811 MOO	34150051014218	2002
Dear Laura : letters from children to Laura Ingalls Wilder		Wilder, Laura Ingalls, 1867-1957	813 DEA	34150065003462	1996
The Presidents : Washington to Clinton			920 PRE	34150020097856	1989
The Presidents : Washington to Clinton			920 PRE	34150020081355	1989
Mr. Willowby's Christmas tree / by Robert Barry		Barry, Robert E	E BAR	34150065029988	1992
Dragons don't cook pizza / by Debbie Dadey and Marcia Thornton Jones ; illustrated by John Steven Gurney		Dadey, Debbie	E DAD	34150055033842	1997
Leprechauns don't play basketball / by Debbie Dadey and Marcia Thornton Jones ; illustrated by John Steven Gurney		Dadey, Debbie	E DAD	34150055039203	1992
The misfortune cookie / by Dan Greenburg ; illustrated by Jack E. Davis		Greenburg, Dan	E GRE	34150055064821	1998
The Sea of Tranquillity / Mark Haddon ; illustrated by Christian Birmingham		Haddon, Mark	E HAD	34150065011663	1996
Dad and me in the morning / Patricia Lakin ; illustrated by Robert Steele		Lakin, Pat	E LAK	34150065029517	1994
Absolutely not / Matthew McElligott		McElligott, Matthew	E MCE	34150055058211	2004
Pirates past noon / by Mary Pope Osborne ; illustrated by Sal Murdocca		Osborne, Mary Pope	E OSB	34150055065232	1996
The goose's gold / by Ron Roy ; illustrated by John Steven Gurney		Roy, Ron, 1940-	E ROY	34150055065166	2002
Little women / Louisa May Alcott. Heidi / Johanna Spyri. Anne of Green Gables / Lucy Maud Montgomery		Alcott, Louisa May, 1832-1888	FIC ALC	34150055040730	1999
Starring Sally J. Freedman as herself / [Judy Blume]		Blume, Judy	FIC BLU	34150020054931	1977
Tales of a fourth grade nothing / Illus. by Roy Doty		Blume, Judy	FIC BLU	34150055117389	1972
Sixth-Grade sleepover / Eve Bunting		Bunting, Eve, 1928-	FIC BUN	34150065011952	1994
Frindle / Andrew Clements ; pictures by Brian Selznick		Clements, Andrew, 1949-	FIC CLE	34150051016452	1996
King of shadows / Susan Cooper		Cooper, Susan, 1935-	FIC COO	34150055044864	1999
Ordinary Jack / being the first part of the Bagthorpe saga		Cresswell, Helen	FIC CRE	34150020004233	1977

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Liar, liar / written by Barthe DeClements	DeClements, Barthe	FIC DEC	34150053100924	1998
Early Sunday morning : the Pearl Harbor diary of Amber Billow / by Barry Denenberg	Denenberg, Barry	FIC DEN	34150055048410	2001
One eye laughing, the other weeping : the diary of Julie Weiss / by Barry Denenberg	Denenberg, Barry	FIC DEN	34150055041332	2000
So far from home : the diary of Mary Driscoll, an Irish mill girl / by Barry Denenberg	Denenberg, Barry	FIC DEN	34150055033818	1997
The Journal of Ben Uchida	Denenberg, Barry	FIC DEN	34150055001872	1999
When will this cruel war be over? : the Civil War diary of Emma Simpson / by Barry Denenberg	Denenberg, Barry	FIC DEN	34150020024082	1996
When will this cruel war be over? : the Civil War diary of Emma Simpson / by Barry Denenberg	Denenberg, Barry	FIC DEN	34150055001781	1996
Guests	Dorris, Michael	FIC DOR	34150023001756	1994
Sees Behind Trees / Michael Dorris	Dorris, Michael	FIC DOR	34150055035441	1996
Sees Behind Trees / Michael Dorris	Dorris, Michael	FIC DOR	34150021001238	1996
Tales of St. Patrick / Eileen Dunlop	Dunlop, Eileen	FIC DUN	34150065029095	1996
The journal of C.J. Jackson : a Dust Bowl migrant / by William Durbin	Durbin, William, 1951-	FIC DUR	34150051013988	2002
Weslandia / Paul Fleischman ; illustrated by Kevin Hawkes	Fleischman, Paul	FIC FLE	34150051011933	1999
A big cheese for the White House : the true tale of a tremendous cheddar / by Candace Fleming ; illustrated by S.D. Schindler	Fleming, Candace	FIC FLE	34150051009689	1999
Coppélia / as told by Margot Fonteyn ; paintings by Steve Johnson and Lou Fancher	Fonteyn, Margot, Dame, 1919-	FIC FON	34150055047867	1997
A line in the sand : the Alamo diary of Lucinda Lawrence, Gonzales, Texas, 1835 / by Sherry Garland	Garland, Sherry	FIC GAR	34150055006194	1998
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150025003081	1997
Five smooth stones : Hope's diary / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150015510186	2001
Five smooth stones : Hope's diary / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150055048436	2001
Five smooth stones : Hope's diary / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150055045606	2001
The winter of red snow : the diary of Abigail Jane Stewart, Valley Forge, Pennsylvania, 1777-1778 / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150055006566	1996
The winter of red snow : the diary of Abigail Jane Stewart, Valley Forge, Pennsylvania, 1777-1778 / by Kristiana Gregory	Gregory, Kristiana	FIC GRE	34150025003032	1996
A boy named Giotto / Paolo Guarnieri ; pictures by Bimba Landmann ; translated by Jonathan Galassi	Guarnieri, Paolo	FIC GUA	34150051010141	1999
The man without a country / With an introd. by Van Wyck Brooks and illus. by Leonard Everett Fisher	Hale, Edward Everett, 1822-1909	FIC HAL	34150020000413	1960
A light in the storm : the Civil War diary of Amelia Martin	Hesse, Karen	FIC HES	34150055058872	1999
A light in the storm : the Civil War diary of Amelia Martin	Hesse, Karen	FIC HES	34150055058831	1999
Flush / Carl Hiaasen	Hiaasen, Carl	FIC HIA	34150055082435	2005
Hoot / Carl Hiaasen	Hiaasen, Carl	FIC HIA	34150015516530	2002
The journal of Rufus Rowe : a witness to the Battle of Fredricksburg / by Sid Hite	Hite, Sid	FIC HIT	34150055078300	2003
The all new Jonah Twist / by Natalie Honeycutt	Honeycutt, Natalie	FIC HON	34150022000478	1987
Everything on a waffle / Polly Horvath	Horvath, Polly	FIC HOR	34150015521670	2001
The happy yellow car	Horvath, Polly	FIC HOR	34150023007639	1994
Oh no, Noah! / Johanna Hurwitz ; illustrated by Mike Reed	Hurwitz, Johanna	FIC HUR	34150051013160	2002
The animal family / by Randall Jarrell ; decorations by Maurice Sendak	Jarrell, Randall, 1914-1965	FIC JAR	34150045031401	1996
The bird shadow / by Patrick Jennings ; illustrated by Anna Alter	Jennings, Patrick	FIC JEN	34150051013178	2001

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Write me if you dare! / Emily Rhoads Johnson	Johnson, Emily Rhoads	FIC JOH	34150011010983	2000
Three terrible trins / Dick King-Smith ; illustrated by Mark Teague	King-Smith, Dick	FIC KIN	34150065013198	1994
Diary of a wimpy kid / Jeff Kinney	Kinney, Jeff	FIC KIN	34150055093804	2007
Mixed-up journey to Magic Mountain / by Kemal Kurt ; illustrated by Wolfgang Slawski ; translated by Marianne Martens	Kurt, Kemal	FIC KUR	34150051013806	2002
Dreams in the golden country : the diary of Zipporah Feldman, a Jewish immigrant girl / by Kathryn Lasky	Lasky, Kathryn	FIC LAS	34150055001914	1998
Elizabeth I, red rose of the House of Tudor / by Kathryn Lasky	Lasky, Kathryn	FIC LAS	34150055001930	1999
A time for courage : the suffragette diary of Kathleen Bowen / by Kathryn Lasky	Lasky, Kathryn	FIC LAS	34150055077773	2002
Secret of the ninja / by Jay Leibold ; illustrated by Suzanne Nugent; cover illustrated by Jose Luis Marron	Leibold, Jay	FIC LEI	34150055088580	2005
The last present / Wendy Mass	Mass, Wendy, 1967-	FIC MAS	34150053118496	2013
Shadows in the glasshouse / by Megan McDonald	McDonald, Megan	FIC MCD	34150011011064	2000
Shadows in the glasshouse / by Megan McDonald	McDonald, Megan	FIC MCD	34150011011056	2000
Anastasia : the last Grand Duchess / by Carolyn Meyer	Meyer, Carolyn	FIC MEY	34150055045614	2000
Yanni rubbish / by Shulamith Levey Oppenheim ; illustrated by Doug Chayka	Oppenheim, Shulamith Levey	FIC OPP	34150055057742	1999
My brother's keeper : Virginia's diary / by Mary Pope Osborne	Osborne, Mary Pope	FIC OSB	34150055045507	2000
My secret war : the World War II diary of Madeline Beck / by Mary Pope Osborne	Osborne, Mary Pope	FIC OSB	34150055077807	2000
Standing in the light : the captive diary of Catherine Carey Logan, Delaware Valley, Pennsylvania, 1763 / by Mary Pope Osborne	Osborne, Mary Pope	FIC OSB	34150055044021	1998
Standing in the light : the captive diary of Catherine Carey Logan, Delaware Valley, Pennsylvania, 1763 / by Mary Pope Osborne	Osborne, Mary Pope	FIC OSB	34150055006186	1998
Remembering the good times / Richard Peck	Peck, Richard, 1934-	FIC PEC	34150020049188	1985
Lizard music / by D. Manus Pinkwater	Pinkwater, Daniel Manus, 1941-	FIC PIN	34150020038165	1988
Lizard music / by D. Manus Pinkwater	Pinkwater, Daniel Manus, 1941-	FIC PIN	34150020038173	1988
Racing the sun / Paul Pitts	Pitts, Paul	FIC PIT	34150055030202	1988
Roman diary : the journal of Iliona of Mytilini, who was captured by pirates and sold as a slave in Rome, A.D. 107 / Richard Platt ; illustrated by David Parkins	Platt, Richard	FIC PLA	34150055101458	2009
My heart is on the ground : the diary of Nannie Little Rose, a Sioux girl / by Ann Rinaldi	Rinaldi, Ann	FIC RIN	34150055008950	1999
Mysteriously yours, Maggie Marmelstein / Marjorie Weinman Sharmat ; pictures by Ben Shecter	Sharmat, Marjorie Weinman	FIC SHA	34150020042613	1982
The hobbit; or, There and back again / by J.R.R. Tolkien	Tolkien, J. R. R. (John Ronald Reuel), 1892-1973	FIC TOL	34150051012394	1989
Lassie come-home / written for young readers by Rosemary Wells ; illustrations by Susan Jeffers	Wells, Rosemary	FIC WEL	34150065007695	1995
The journal of Patrick Seamus Flaherty, United States Marine Corps / by Ellen Emerson White	White, Ellen Emerson	FIC WHI	34150055078813	2002
Jubal's wish / by Audrey Wood ; illustrated by Don Wood	Wood, Audrey	FIC WOO	34150055045721	2000
Dealing with dragons / by Patricia C. Wrede	Wrede, Patricia C., 1953-	FIC WRE	34150051014820	1990
Freedom's wings / by Sharon Dennis Wyeth	Wyeth, Sharon Dennis	FIC WYE	34150015510137	2001
Freedom's wings / by Sharon Dennis Wyeth	Wyeth, Sharon Dennis	FIC WYE	34150055048451	2001
Hiroshima : a novella / by Laurence Yep	Yep, Laurence	FIC YEP	34150055041290	1995
The imp that ate my homework / by Laurence Yep ; drawings	Yep, Laurence	FIC YEP	34150065006713	1998

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by Benrei Huang				
Homeless / Laurie Halse Anderson	Anderson, Laurie Halse	PB AND	34150015507521	2000
Colt in the cave / Ben M. Baglio ; illustrations by Ann Baum ; cover illustration by John Butler	Baglio, Ben M	PB BAG	34150055114907	2002
Dog at the door	Baglio, Ben M	PB BAG	34150055096468	1997
A wish on Capitol Hill / Esther Wood Brady	Brady, Esther Wood, 1905-	PB BRA	34150055031861	1988
Seeing Sugar / by Cynthia L. Brinson	Brinson, Cynthia L	PB BRI	34150055085107	2003
The new class / by Lauren Brooke	Brooke, Lauren	PB BRO	34150055084662	2005
Dead letter / by Betsy Byars	Byars, Betsy Cromer	PB BYA	34150015505301	1996
The monster's ring / by Bruce Coville ; illustrated by Katherine Coville	Coville, Bruce	PB COV	34150065029970	1987
Scuttlebutt...and other expressions of nautical origin	Degler, Teri	PB DEG	34150020093624	1989
Wishes, kisses, and pigs / by Betsy Hearne	Hearne, Betsy Gould	PB HEA	34150015518833	2002
Monster jam	Herman, Hank	PB HER	34150055035391	1996
No more cornflakes / Polly Horvath	Horvath, Polly	PB HOR	34150055007465	1990
Rules / Cynthia Lord	Lord, Cynthia	PB LOR	34150055093143	2006
The battle of the Labyrinth / Rick Riordan	Riordan, Rick	PB RIO	34150055111564	2008
Freaky Friday / [Mary Rodgers]	Rodgers, Mary	PB ROD	34150055060373	1972
The Karate mouse / Geronimo Stilton ; [illustrations by Federico Brusco ... et al.]	Stilton, Geronimo	PB STI	34150055103983	2010
The camp-out mystery : created by Gertrude Chandler Warner / illustrated by Charles Tang	Warner, Gertrude Chandler	PB WAR	34150055042439	1992
The mystery of the secret message / created by Gertrude Chandler Warner ; illustrated by Charles Tang	Warner, Gertrude Chandler, 1890-	PB WAR	34150055033669	1996
The children's atlas of natural wonders / Joyce Pope	Pope, Joyce	REF 910 POP	34150065020045	1995

Proposed Twinsburg City School District 2015-2016



August 2015						
Su	M	T	W	Th	F	Sa
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September 2015						
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October 2015						
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November 2015						
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December 2015						
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January 2016						
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February 2016						
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March 2016						
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April 2016						
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May 2016						
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June 2016						
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July 2016						
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31						



Teacher Work/Records Day
No School for Students



Staff Report
No School for Students



No School



School
Begins/Ends

August 2015

17 - 1/2 Teacher Work/Records Day
1/2 Professional Meetings
18 - Data Day - No students
19 - Students 1st Day of School

September 2015

4 - Curriculum Day - No School
7 - Labor Day - No School
13 - 15 Rosh Hashanah
18 - Interim Grades Online
23 - Yom Kippur
28 - Data Day - No students

October 2015

15 - End of 1st Qtr.
16 - NEOEA Day - No School
19 - Data Day - No students
23 - Report Cards

November 2015

3 - Election Day/Professional Dev.
No students
20 - Interim Grades Online
25-27 - Thanksgiving Holiday

December 2015

7-14 - Chanukah
18- End of 2nd Qtr.
21 - Jan. 5 - Winter Break -No School

January 2016

1 - New Year's Day
4 - 1/2 Teacher Work Day
1/2 Professional Meetings
5 - School Resumes
8 - Report Cards
15 - Curriculum Day - No students
18 - MLK Day - No School

February 2016

5 - Interim Grades Online
12 - No School
15 - President's Day - No School

March 2016

11 - End of 3rd Qtr.
18 - Report Cards
25 - Good Friday
25 - April 1st - Spring Break
27 - Easter

April 2016

4 - School Resumes
18 - Data Day - No students
22 - Interim Grades Online
23 - 30 - Passover

May 2016

27 - Last Day for Students
30 - Memorial Day
31 - Teacher's Last Day

1st Quarter - 42 days
2nd Quarter - 42 days
3rd Quarter - 47 days
4th Quarter - 49 days
Total Days - 180 days

Minutes of REGULAR Meeting

December 17, 2014
