

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, Mrs. Davis, Mr. Felber (Vice-President), 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.

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 15-228 to 15-230.

15-228 Minutes

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

Regular Meeting: May 20, 2015

15-229 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of March 2015: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 204-209

15-230 Check Register

That the Twinsburg Board of Education accepts the Check Registers for the Month of March 2015, the total including payroll is \$3,551,358.08. See pages 210-216

*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. Turle-Waldron seconded that the Twinsburg Board of Education adopt resolutions 15-231 to 15-233.

15-231 Employment

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

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg	Rate	Effective	Notes
Bandiera, Ryan	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Bell, Michael	Teacher	THS	\$23.37/hr	6/4/15	Up to ten (10) hours at Curriculum Rate for Senior Symposium curriculum writing. Paid with Title 2A funds
Bissell, Terri	Occupational Therapist	Wilcox	\$59.85/hr	7/20/15 - 8/8/15	ESY summer occupational therapy - not to exceed 2.5 hours total, VI-B funds
Brown, Linda	Intervention Specialist	RBC	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Brown, Linda	Teacher	RBC	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.

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Browne, David	Teacher	THS	\$23.37/hr	6/1/15	Online Summer Credit Recovery. Not to exceed 64 hours. To be paid by student tuition.
Carder, Cheri	Intervention Specialist	THS	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Chappell, Russ	Basketball Camp Counselor	THS	\$30.00/hr	6/8/15 – 6/12/15	Boys' Basketball Camp; Five (5) hours per day, not to exceed five (5) days; compensation covered by participants' fees. Not a general fund expense.
Dehil, Kristin	Teacher	Bissell	\$23.37/hr	6/9/15	Roar Into Reading - planning session: 4 hrs. @ \$23.37/hr., to be paid from Title I funds
Dehil, Kristin	Teacher	Bissell	\$23.37/hr	6/16/15 to 6/19/15 6/22/15 to 6/26/15	Roar Into Reading: 3.5 hrs. @ 23.37/hr., to be paid from Title I funds.
DeRoia, Marie	Speech Therapist	Wilcox	\$60.89/hr	7/20/15 - 8/8/15	ESY summer speech therapy - not to exceed 5.5 hours total, VI-B funds
Feichter, Ann	Teacher	Dodge	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.
Ferro, Jenni	Preschool Teacher	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Flanagan-Gadson, Debra	Intervention Specialist	Bissell	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Gelwasser, Robyn	Speech Therapist	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Grenig, Jillian	Intervention Specialist	RBC	\$34.45/hr	7/20/15 - 8/8/15	ESY summer program -(3) half days for 3 weeks and (4) half prep days for a total of 51 hours, total \$1,756.95, VI-B funds.
Houston, Donna	Teacher	THS	\$23.37/hr	6/4/15	Up to ten (10) hours at Curriculum Rate for Senior Symposium curriculum writing. Paid with Title 2A funds
Jones, Don	Basketball Camp Counselor	THS	\$30.00/hr	6/8/15 – 6/12/15	Boys' Basketball Camp; Five (5) hours per day, not to exceed five (5) days; compensation covered by participants' fees. Not a general fund expense.
Kautzman, Nancy	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VIB fund expense.
Kozak, Cheryl	Teacher	THS	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Krupinski, Kristen	Speech Therapist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Krupinski, Kristen	Speech Therapist	Dodge	\$47.58/hr	7/20/15 - 8/8/15	ESY summer therapy - not to exceed 5 hours, VI-B funds
Kustich, Kathy	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.
Lipnos, Chris	Intervention Specialist	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting, This is a VI-B fund expense.

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Loretz, Feleisha	Intervention Specialist	THS	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Loretz, Feleisha	Intervention Specialist	THS	\$42.24/hr	7/20/15 - 8/8/15	ESY summer program -(3) half days for 3 weeks and (4) half prep days for a total of 51 hours, total \$2,154.24, VI-B funds
Lurette, Dawn	Teacher	Dodge	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Lunde, Dan	Teacher	Dodge/THS	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
McHugh, Jennifer	Teacher	Dodge	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.
MacArthur, Kim	Teacher	Dodge	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.
Madden, Kim	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Misanko, Sharon	Teacher	THS	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Recker, Holly	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Reiter, Nicole	Preschool Teacher	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Sanders, Dominique	Basketball Camp Counselor	THS	\$30.00/hr	6/8/15 – 6/12/15	Boys' Basketball Camp; Five (5) hours per day, not to exceed five (5) days; compensation covered by participants' fees. Not a general fund expense.
Sarka, Deanna	Teacher	RBC	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.
Socrates, Matt	Intervention Specialist	THS	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Springer, Don	Basketball Camp Counselor	THS	\$30.00/hr	6/8/15 – 6/12/15	Boys' Basketball Camp; Five (5) hours per day, not to exceed five (5) days; compensation covered by participants' fees. Not a general fund expense.
Tait, Jason	Teacher	Wilcox	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Tanius, Marie	Teacher	THS	\$23.37/hr	5/22/15	APEX training; 3 hrs. @ \$23.37/hr., to be paid from Title 2A.
Tanius, Marie	Teacher	THS	\$23.37/hr	6/1/15	Online Summer Credit Recovery. Not to exceed 64 hours. To be paid by students' tuition.
Tirpak, Karen	Preschool Teacher	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.

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Tomko, Jeff	Intervention Specialist	THS	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Tomko, Jeff	Intervention Specialist	THS	\$23.37/hr	6/1/15	Online Summer Credit Recovery. Not to exceed 64 hours. To be paid by students' tuition.
VanDiest, Julie	Teacher	Bissell/ RBC/ THS	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Velbeck, Brian	Basketball Camp Counselor	THS	\$30.00/hr	6/8/15 – 6/12/15	Boys' Basketball Camp; Five (5) hours per day, not to exceed five (5) days; compensation covered by participants' fees. Not a general fund expense.
Wall, Gayle	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Wells, Beth	Intervention Specialist	Wilcox	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Wertman, Brittney	Teacher	Bissell	\$23.37/hr	6/9/15	Roar Into Reading - planning session: 4 hrs. @ \$23.37/hr., to be paid from Title I funds
Wertman, Brittney	Teacher	Bissell	\$23.37/hr	6/16/15 to 6/19/15 6/22/15 to 6/26/15	Roar Into Reading: 3.5 hrs. @ 23.37/hr., to be paid from Title I funds.
Williams, Kelly	Intervention Specialist	Dodge	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Williams, Rebecca	Intervention Specialist	RBC	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.
Williams, Rebecca	Teacher	RBC	\$23.37/hr	6/16/15 6/17/15 6/18/15	Problem-based Learning Workshop: 21 hrs. @ 23.37/hr., to be paid from Title 2A funds.
Wilner, Cheryl	Teacher	Wilcox/ Bissell	\$23.37/hr	6/30/15 and 7/5/15	Curriculum rate for up to 8 hours on 6/30/15 and up to 3 hours on 7/5/15 to set up and dismantle the Tribute to Freedom Art Exhibit
Zywiec, Bridget	Intervention Specialist	THS	\$23.37/hr	5/13/15	To be paid at the curriculum rate for 1 hour to attend a district special education meeting. This is a VI-B fund expense.

RESIGNATIONS**Certificated Staff Recommendations**

Name	Position	Bldg	Effective	Notes
Hawkins, Melissa	Teacher	Dodge	08/01/15	
Holland, Ronald	Assistant Principal	Dodge	08/01/15	

LEAVE OF ABSENCE

Name	Position	Bldg	Effective	Days	Notes
Kline, Lia	Teacher	RBC	04/14/15- 06/03/15	36 Days	FMLA concurrent with sick leave
Quartieri, Sarah	Speech-Language Pathologist	Bissell/RBC	08/17/15 – 09/14/15	20 Days	FMLA concurrent with unpaid leave

EXTENDED DAY CONTRACTS		Certificated Staff Recommendations	
Name	Position	Building	Extended Days 15/16 (@ per diem rate)
Brennen, Tonia	Guidance Counselor	THS	10 days
Hoffmann, Matthew	Guidance Counselor	Bissell/Wilcox	10 days
Krajcik, Jackie	Guidance Counselor	THS	10 days
Lyndon, Cheryl	Guidance Counselor	Dodge	10 days
Pacsi, Robert	Guidance Counselor	THS	10 days
Richards, Marcy	Guidance Counselor	RBC	10 days
Rutkowski, Matt	Guidance Counselor	THS	10 days
Wallace, Monica	Guidance Counselor	RBC	10 days

15-232 **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 Personnel Recommendations		
Name	Rate/ Step	Effective	Hours/ Days	Notes
<i>CONTRACTS FOR SUMMER BUS DRIVERS, TRANSPORTATION DEPARTMENT</i>				
Barber, Britney	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Barbone, Sam	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Barrows, Sara	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Basch, Debbie	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Black, Tammy	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Bowers, Rick	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Bowers, Rick	\$11.01/hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.
Brewster, Roy	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Churn-Philpott, Desiree	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
D'Angelo, John	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.

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Dennis, Steve	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Dennis, Steve	\$12.88/hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.
Dodson, Dan	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Drnek, Dawn	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Ferguson, Denise	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Fisco, Ken	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Fisco, Ken	Hourly Rate	6/3/15 – 6/10/15 & 6/15/15 – 6/26/15	12 days/4 hrs./day	Pressure washing of school buses in preparation for inspection by State Highway Patrol. Not to exceed 50 hrs.
Fleming, Bill	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Floyd, Joe	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Flynn, Paul	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Fondale, Patti	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Govern, Tim	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Graham, Janice	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Green, Robin	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Green, Robin	\$11.01/hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.
Hager, Waitman	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Hager, Waitman	\$11.01/hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.
Hartman, Donna	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.

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Hill, Lisa	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Jones, Nina	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Knox, Dennis	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Kritzberger, Bob	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Laganke, Tom	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Lahman, Kathy	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Leroy, Darlene	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Lindas, Amy	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Lindsey, Karen	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Lindsey, Karen	Hourly Rate	6/3/15 – 6/10/15 & 6/15/15 – 6/26/15	16 days/6 hrs./day	Repairs to school bus seats, etc., in preparation for inspection by State Highway Patrol. Not to exceed 100 hrs.
Miller, Karen	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Miller, Karen	\$11.01/hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.
Mooney, Tom	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Nicholson- Brewster, O'Hara	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Perrin, Sandra	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Ramsey, Robert	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.
Ramsey, Robert	Hourly Rate	6/3/15 – 6/10/15 & 6/15/15 – 6/26/15	16 days/6 hrs./day	Prep and painting of school buses in preparation for inspection by State Highway Patrol. Not to exceed 100 hrs.
Reaves, Don	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.

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Schilling, Yvette	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Solinski, Mike	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Tidmore-Hill, Neshonda	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Venesky, Janet	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Verbic, Nichole	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Wagner, Jane	Hourly Rate	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Additional summer hours as a substitute bus driver/trip driver as needed and pre-approved.		
Wagner, Jane	\$12.88 /hr.	6/3/15 – 8/18/15	As approved by K. Powers, E. Brunton or C. Welker	Summer Trans. position with the City of Twinsburg/Parks & Recreation Dept.		
Name	Position	Bldg.	Rate/ Step	Effective	Hours/ Days	Notes
Vaidean, Bonnie	Dispatch	Trans.	Hourly Rate	6/25/15 – 7/24/15	As approved by K. Powers, E. Brunton or C. Welker	Additional hours as needed and pre-approved. Not to exceed 75 hours.
Oh, Michelle	Instructional Assistant	THS	Hourly Rate	7/20/15 – 8/8/15		ESY summer program – (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, total \$909.84, VI-B funds
Rotolo, Laura	Instructional Assistant	RBC	Hourly Rate	7/20/15 - 8/8/15		ESY summer program - (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, total \$847.11, VI-B funds
Simon, James	Instructional Assistant	RBC	Hourly Rate	7/20/15 - 8/8/15		ESY summer program - (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, total \$884.34, VI-B funds
Sloan, Joyce	Instructional Assistant	Wilcox	Hourly Rate	7/20/15 - 8/8/15		ESY summer program - (3) half days per week for 3 weeks and (4) half prep days for a total of 51 hours, total \$944.52, VI-B funds
Miller, Elena	Lunchroom Playground Assistant	Bissell	Step 1	8/17/15	3 hrs./day	Replaces Sandra Guest who resigned on 3/11/15
Simon, Elizabeth	Secretary	THS	Step 3	7/27/15	7.5 hrs./day; 223 days a year	Replaces Bonnie Hensley who retires effective the end of the 14/15 school year.
Czech, Andrew	Summer Help	Maintenance	\$8.10/hr	6/01/15 – 8/15/15	8 hrs./day	Revised effective date to 6/1/15. Previously approved as 6/8/15 on the 5/20/15 Board Agenda.

RESIGNATIONS		Classified Staff Recommendations		
Name	Position	Bldg	Effective	Notes
Eglar, Mitchell	Summer Help	Maintenance	06/08/15	Approved on the 5/20/15 BOE Agenda. Resigned prior to effective date of 6/8/15.
Senk, David	Bus Driver	Trans.	05/15/15	

15-233 **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				
Name	Contract	Bldg	Effective	% of Base
Bennett, Erin	HS Drama Choreographer	THS	2014-2015	1.75%

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

Mr. Felber moved and Mrs. Cain-Criswell seconded that the Twinsburg Board of Education adopt resolutions 15-234 to 15-239.

15-234 **Deletion from Inventory**

That the Twinsburg Board of Education approves the deletion from inventory of the following list of books.

Publisher	Title	# of Copies	ISBN	Copyright
McGraw-Hill	Social Studies – Ohio	320	978-0-02-151273-7	2005
McGraw-Hill	Social Studies – Our Nation	325	978-0-02-150316-2	2005
McGraw-Hill	Social Studies – Our World	315	978-0-02-150317-9	2005

15-235 **THS Handbook**

That the Twinsburg Board of Education approves the *Revised 2015/2016 Student/ Parent Handbook* for Twinsburg High School.

15-236 **Donation**

That the Twinsburg Board of Education accepts a donation from *Baldwin Wallace University, 275 Eastland Road, Berea, Ohio 44017* in the amount of \$1,000.00 to be used for student extracurricular programming at Twinsburg High School .

15-237 **PSI**

That the Twinsburg Board of Education approves *an Amended 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 2015-2016 school year through the 2016-2017 school year. Contract is a General fund expense.

15-238 City Bus Rental

That the Twinsburg Board of Education approves the Lease Agreement with the City of Twinsburg/Parks and Recreation Department to utilize yellow school buses for Summer 2015. The City of Twinsburg will compensate the Twinsburg Board of Education for use of the buses including mileage, gas and bus drivers, per the terms and conditions set forth in the Agreement.

15-239 TSA MOU

That the Twinsburg Board of Education approves a Memorandum of Understanding between the Twinsburg City School District and Twinsburg Support Staff Association (“TSSA”) regarding bus drivers for the Twinsburg Parks and Recreation Program for Summer 2015.

*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 15-234 to 15-239.

15-240 Tech Purchase

That the Twinsburg Board of Education approves the purchase of camera software, licenses and encoders from Redshift Technology, 13500 Pearl Road STE 139 #326, Strongsville, Ohio 44130, in the amount of \$19,478.00. This project will be paid for using Permanent Improvement Funds.

15-241 Tech Purchase

That the Twinsburg Board of Education approves the purchase of camera servers from Aventis Systems, 189 Cobb Parkway North, Suite B-7, Marietta, Georgia 30062, in the amount of \$22,887.00. This project will be paid for using Permanent Improvement Funds.

15-242 Tech Purchase

That the Twinsburg Board of Education approves the purchase of bus cameras systems from an Ohio Schools Council Contract from R.E.M. Communications, Inc., 2625 Johnstown Road, Columbus, Ohio 43219, in the amount of \$42,248.00. 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.*

15-243 Adjournment

Mr. Felber moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adjourn at 7:24 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 2014-2015**

FINANCIAL REPORT

FOR

MARCH 2015

**FOR PRESENTATION
AT THE
JUNE 04, 2015
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
MARCH 2015**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	503,975.31	
FIRST MERIT ATHLETIC ACCOUNT	5,785.58	
TOTAL CHECKING ACCOUNTS		509,760.89
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	38,485,000.00	
STAR OHIO @ 0.03%	2,369,907.50	
	-	
TOTAL INVESTMENTS		40,854,907.50
LESS OUTSTANDING		
BUDGETARY CHECKS	(260,765.67)	
PAYROLL CHECKS	(4,821.82)	
TOTAL OUTSTANDING		(265,587.49)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT	(587,130.70)	
RECONCILING ITEMS	-	
RECONCILING ITEMS	-	
BANK ERROR	-	
TOTAL ADJUSTMENTS		(587,130.70)
TOTAL BANK BALANCE		40,511,950.20
Book Balance per Financial Report by Fund		40,506,164.62
Book Balance Athletic Account		5,785.58
TOTAL BOOK BALANCE		40,511,950.20

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	2,744,198.33	25,231,996.04	0.00	2,947,889.96
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	13,196,538.00	396,279.11	8,635,098.15	0.00	4,561,439.85
Federal Sources	90,000.00	0.00	123,917.00	0.00	-33,917.00
Other Sources	244,400.00	0.00	348,606.37	0.00	-104,206.37
TOTAL REVENUES	41,710,824.00	3,140,477.44	34,339,617.56	0.00	7,371,206.44
Expenses					
100 Salaries	26,267,626.09	2,009,658.42	18,859,616.47	387.00	7,407,622.62
200 Benefits	10,155,800.10	887,349.07	7,367,215.44	27,437.86	2,761,146.80
400 Purchased Services	4,855,389.13	219,214.75	3,026,001.26	1,110,348.00	719,039.87
500 Supplies	1,269,025.49	38,984.80	598,868.94	246,926.48	423,230.07
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	1,532,714.55	4,337.21	593,749.17	25,581.84	913,383.54
TOTAL EXPENSES	44,085,838.59	3,159,544.25	30,446,668.83	1,410,681.18	12,228,488.58
Available Cash Balance			31,985,693.34		

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

Prog: Fndsum
 Date: 04/14/15
 Page: 00001

For Fund - 001 General

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
MARCH 2015**

FUND	DESCRIPTION	MONTH	MONTH	MONTH	ENDING
		Begin Balance	RECEIPTS	EXPENDITURE	BALANCE
001	GENERAL	32,004,760.15	3,140,477.44	3,159,544.25	31,985,693.34
002	BOND RETIREMENT	1,192,885.19	148,716.83	-	1,341,602.02
003	PERMANENT IMPROVEMENT	4,644,154.39	160,474.14	70,899.78	4,733,728.75
004	BUILDING IMPROVEMENTS	174,400.63	-	77,048.61	97,352.02
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	72,013.74	116,533.69	56,959.07	131,588.36
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	16,462.97	-	-	16,462.97
009	UNIFORM SCHOOL SUPPLIES	(428.84)	495.00	425.06	(358.90)
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	152,288.00	2,926.27	10,348.71	144,865.56
018	PUBLIC SCHOOL SUPPORT	1,070,140.02	787.99	11,286.35	1,059,641.66
019	OTHER GRANT	47,034.43	-	514.14	46,520.29
022	DISTRICT AGENCY	9,954.81	2,854.85	934.80	11,874.86
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	331,842.06	54,818.38	21,528.54	365,131.90
300	DISTRICT MANAGED ACTIVITY	98,551.42	12,018.18	15,506.49	95,063.11
416	TEACHER DEVELOPMENT	-	-	-	-
432	EMIS	162.35	-	-	162.35
440	ENTRY YEAR PROGRAM	-	-	-	-
451	DATA COMMUNICATION	5,875.00	4,500.00	-	10,375.00
463	ALTERNATIVE SCHOOLS	(10,006.70)	10,475.00	3,990.00	(3,521.70)
494	POVERTY BASED AID	-	-	-	-
499	MISC. STATE GRANT FUND	(1,313.12)	-	1,140.00	(2,453.12)
504	EDUCATION JOBS FUND	-	-	-	-
516	TITLE VI-B SP ED - IDEA PART B	50,070.63	-	62,307.23	(12,236.60)
532	FISCAL STABILIZATION FUND	-	-	-	-
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
536	TITLE I - SCHOOL IMPROVEMENT	-	-	-	-
551	LIMITED ENGLISH PROFICIENCY	(249.72)	-	7,084.05	(7,333.77)
572	TITLE I	(2,371.34)	-	25,985.67	(28,357.01)
584	DRUG FREE SCHOOL GRANT FUND	-	-	-	-
587	EHA PRESCH. GRANTS/HANDICAPPED	(383.35)	-	2,289.67	(2,673.02)
590	IMPROVING TEACHER QUALITY	(2,061.78)	-	6,974.84	(9,036.62)
	TOTAL	40,385,854.11	3,655,077.77	3,534,767.26	40,506,164.62

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
MARCH 2015**

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2014-2015												
100 SALARIES	2,036,175	2,416,732	2,055,632	1,998,384	2,121,051	2,139,713	1,996,675	2,085,597	2,009,658	-	-	18,859,616
200 EMPLOYEE BENEFITS	363,022	908,401	799,400	874,043	875,715	878,022	885,837	895,426	887,349	-	-	7,367,215
400 PURCHASED SERVICES	259,409	372,388	499,448	247,652	283,605	494,068	260,374	389,844	219,215	-	-	3,026,001
500 SUPPLIES / MATERIALS	39,219	126,710	120,882	52,491	74,812	39,196	48,528	58,047	38,985	-	-	598,869
600 CAPITAL OUTLAY	-	-	1,218	-	-	-	-	-	-	-	-	1,218
800 MISCELLANEOUS	8,805	64,080	225,538	13,526	231,799	11,590	18,781	15,293	4,337	-	-	593,749
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES - TO DATE	2,706,630	3,888,310	3,702,116	3,186,096	3,586,982	3,562,589	3,210,195	3,444,208	3,159,544	-	-	30,446,668.83
FY 2014-2015												
01.010 REAL ESTATE	3,800,000	8,320,000	1,178,629	144	-	-	-	8,634,770	2,648,946	-	-	24,582,490
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	393,267	498,744	393,266	393,266	394,596	393,078	497,989	414,412	396,279	-	-	3,774,896
01.040 DPIA & VoEd	1,119	1,119	1,119	1,119	1,117	1,117	564	1,257	-	-	-	8,531
01.050 HS & ROLL BACK	-	-	-	1,462,725	-	-	-	-	-	-	-	1,462,725
TPP DIRECT PAYMENTS	-	-	-	-	3,392,202	(3,256)	-	-	-	-	-	3,388,945
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	6,923	185,111	292,041	38,864	97,872	21,723	23,803	11,834	95,252	-	-	773,423
02.050 OTHER SOURCES	-	-	244,400	-	-	-	-	-	-	-	-	244,400
02.060 REFUND - WORK COMP	-	-	-	-	104,206	-	-	-	-	-	-	104,206
RECEIPTS - TO DATE	4,201,308	9,004,974	2,109,455	1,896,118	3,989,992	412,662	522,357	9,062,273	3,140,477	0	0	34,339,617.56
PRIOR FISCAL YEAR 2013-2014												
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	40,433,902
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	42,361,210
PRIOR FISCAL YEAR 2012-2013												
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	38,493,080
FY 13 RECEIPTS	10,269,661	1,474,320	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	39,751,654

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

Minutes of REGULAR Meeting

June 03, 2015

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,656,603.70	1,156,460.03	10,757,386.65	0.00	3,899,217.05	73.4%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,763,636.00	214,886.32	1,937,737.15	0.00	825,898.85	70.1%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	90,000.00	7,205.08	64,845.76	0.00	25,154.24	72.1%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	197,525.00	15,376.58	131,371.46	0.00	66,153.54	66.5%
2100 SUPPORT SERV - SALARY/WAGES	1,444,024.00	109,659.54	983,435.17	0.00	460,588.83	68.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	318,263.00	19,685.84	218,839.34	0.00	99,423.66	68.8%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	57,850.00	4,601.80	39,840.26	0.00	18,009.74	68.9%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,215,150.00	162,856.04	1,486,845.01	387.00	727,917.99	67.1%
2500 FISCAL SERVICES - SALARIES/WAGES	292,150.00	24,093.19	217,346.86	0.00	74,803.14	74.4%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	212,007.39	12,206.26	171,747.76	0.00	40,259.63	81.0%
2700 OPERATION & MAINT - SALARIES/WAGES	1,449,093.00	120,048.08	1,062,439.26	0.00	386,653.74	73.3%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,699,793.00	132,472.48	1,173,102.61	0.00	526,690.39	69.0%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/W/	171,036.00	14,676.72	134,007.90	0.00	37,028.10	78.4%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	132,500.00	0.00	62,797.49	0.00	69,702.51	47.4%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	567,995.00	15,430.46	417,873.79	0.00	150,121.21	73.6%
Fund 001/0000 Obj 100 Totals	26,267,626.09	2,009,658.42	18,859,616.47	387.00	7,407,622.62	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	5,411,894.92	478,724.34	3,943,297.05	11,271.92	1,457,325.95	72.9%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,123,250.00	110,005.41	872,994.97	0.00	250,255.03	77.7%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	29,570.00	2,695.94	22,277.66	0.00	7,292.34	75.3%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	64,230.00	7,201.07	50,888.16	0.00	13,341.84	79.2%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	498,546.29	43,002.76	358,243.89	2,976.29	137,326.11	71.9%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYEE	158,100.00	9,965.68	87,502.36	0.00	70,597.64	55.3%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	43,739.04	1,347.42	19,070.64	6,671.80	17,996.60	43.6%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,048,739.45	82,864.74	706,594.15	4,589.45	337,555.85	67.4%
2500 FISCAL SERVICES - BENEFITS	121,087.86	10,698.71	91,157.31	687.86	29,242.69	75.3%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	57,486.90	5,045.70	41,429.30	734.90	15,322.70	72.1%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	669,395.88	59,351.58	497,497.77	195.88	171,702.23	74.3%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	708,355.36	63,796.69	519,356.04	205.36	188,793.96	73.3%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BEN	74,754.40	6,822.34	57,497.67	104.40	17,152.33	76.9%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENEF	18,550.00	0.00	8,500.86	0.00	10,049.14	45.8%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	128,100.00	5,826.69	90,907.61	0.00	37,192.39	71.0%
Fund 001/0000 Obj 200 Totals	10,155,800.10	887,349.07	7,367,215.44	27,437.86	2,761,146.80	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	503,039.97	35,664.77	346,045.25	13,090.45	143,904.27	68.8%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	850,833.78	50,134.38	552,177.60	212,384.74	86,271.44	64.9%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTE	397,426.78	28,017.80	208,309.38	134,549.12	54,568.28	52.4%
2200 SUPPORT SERV - CONTRACTED SERVICES	217,706.15	3,738.24	168,369.34	12,531.67	36,805.14	77.3%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	395,239.70	2,688.00	131,486.31	114,911.68	148,841.71	33.3%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	132,309.45	15,214.53	99,327.19	15,882.87	17,099.39	75.1%
2500 FISCAL SERVICES - CONTRACTED SERVICES	43,182.60	1,009.96	13,536.02	13,553.39	16,093.19	31.3%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	6,549.00	64.69	1,942.12	1,887.12	2,719.76	29.7%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,644,182.47	67,382.64	1,091,817.02	375,511.35	176,854.10	66.4%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	95,514.75	2,944.49	49,175.81	8,640.05	37,698.89	51.5%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	540,204.48	12,355.25	335,621.22	206,605.56	-2,022.30	62.1%
4500 ATHLETICS - SERVICES	29,200.00	0.00	28,194.00	800.00	206.00	96.6%
Fund 001/0000 Obj 400 Totals	4,855,389.13	219,214.75	3,026,001.26	1,110,348.00	719,039.87	
001/ 500'S						
1100 GENERAL - REGULAR INST.- SUPP./MATRI	290,895.34	2,108.39	116,920.04	27,321.50	146,653.80	40.2%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,560.00	0.00	70.00	273.00	5,217.00	1.3%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	13,477.46	325.28	8,102.93	814.19	4,560.34	60.1%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	14,120.90	0.00	6,591.60	1,081.28	6,448.02	46.7%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	17,059.00	893.99	8,634.79	3,981.09	4,443.12	50.6%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	86,778.86	1,289.40	16,786.17	7,010.26	62,982.43	19.3%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,100.00	67.39	1,393.88	1,036.25	15,669.87	7.7%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	54,368.77	6,548.68	40,339.57	10,979.66	3,049.54	74.2%
2700 OPERATION & MAINT - SUPPLIES & MATERI	218,764.82	11,692.19	113,072.05	74,849.32	30,843.45	51.7%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	489,633.77	15,085.80	240,372.64	114,952.37	134,308.76	49.1%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	48,691.57	973.68	35,246.36	4,627.56	8,817.65	72.4%
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	0.00	11,228.91	0.00	71.09	99.4%
Fund 001/0000 Obj 500 Totals	1,269,025.49	38,984.80	598,758.94	246,926.48	423,340.07	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	4,118.23	0.00	1,217.55	0.00	2,900.68	29.6%
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	1,217.55	0.00	4,065.68	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	41,428.00	2,250.69	21,977.66	1,224.68	18,225.66	53.1%
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	174.00	0.00	526.00	24.9%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	96,343.01	1,049.26	89,442.14	13,123.30	-6,222.43	92.8%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FI	6,178.00	0.00	823.00	0.00	5,355.00	13.3%
2500 FISCAL SERVICES - COUNTY & MISC FEES	1,052,115.54	1,037.26	254,997.99	11,233.86	785,883.69	24.2%
4100 GENERAL - RBC ACADEMIC CHALLENGE	175.00	0.00	110.00	0.00	65.00	62.9%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	170,000.00	0.00	170,000.00	0.00	0.00	100.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	125,775.00	0.00	56,334.38	0.00	69,440.62	44.8%
Fund 001/0000 Obj 800 Totals	1,492,714.55	4,337.21	593,859.17	25,581.84	873,273.54	
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	44,085,838.59	3,159,544.25	30,446,668.83	1,410,681.18	12,228,488.58	69.1%

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090760	W	03/11/2015	BARONS BUS	008821	RECONCILED:03/31/2015		4,800.00
090761	W	03/11/2015	DOUBLETREE COLUMBUS/WORTHING- TON HOTEL	008800	RECONCILED:03/31/2015	1	920.00
090762	W	03/11/2015	OHIO ASSOCIATION FOR PUPIL TRANSPORTATION (OAPT)	006440	RECONCILED:03/31/2015	1	350.00
090763	W	03/11/2015	PRECIOUS CARGO TRANSPORTATION INC.	008228	RECONCILED:03/31/2015		650.00
090764	W	03/11/2015	RED ROOF INN - DUBLIN	007606	RECONCILED:03/31/2015	1	158.47
090765	W	03/11/2015	BRECKSVILLE ROAD TRANSIT, INC.	007419	RECONCILED:03/31/2015		1,100.00
090766	W	03/11/2015	DOUBLETREE COLUMBUS/WORTHING- TON HOTEL	008800	RECONCILED:03/31/2015	1	920.00
090767	W	03/13/2015	ALL BRANDS VACUUM SALES AND REPAIR INC.	001704	RECONCILED:03/31/2015	1	36.91
090768	W	03/13/2015	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:03/31/2015	1	155.00
090769	W	03/13/2015	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:03/31/2015	1	2,480.00
090770	W	03/13/2015	ARTHRITIS FOUNDATION GREAT LAKES REGION	008955	RECONCILED:03/31/2015	1	239.10
090771	W	03/13/2015	ARTHUR P. HANNAH dba TWINSBURG GLASS & MIRROR	002968	RECONCILED:03/31/2015	1	199.65
090772	W	03/13/2015	BELINDA MCKINNEY	006249	RECONCILED:03/31/2015	1	188.84
090773	W	03/13/2015	BRAKEFIRE INC. dba SILCO FIRE PROTECTION CO.	007710	RECONCILED:03/31/2015	1	420.00
090774	W	03/13/2015	CARDINAL BUS SALES	003458	RECONCILED:03/31/2015	1	669.46
090775	W	03/13/2015	CINTAS FIRST AID AND SAFETY	008929	RECONCILED:03/31/2015	1	217.71
090776	W	03/13/2015	CITY OF TWINSBURG	005792	RECONCILED:03/31/2015	1	6,133.84
090777	W	03/13/2015	EASY GRAPHICS CORPORATION	000670	RECONCILED:03/31/2015	1	326.36
090778	W	03/13/2015	EDUCATION ALTERNATIVES	006845	RECONCILED:03/31/2015	1	2,375.00
090779	W	03/13/2015	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:03/31/2015	1	3,675.00
090780	W	03/13/2015	FRIENDS BUSINESS SOURCE	008701	RECONCILED:03/31/2015	1	1,199.60
090781	W	03/13/2015	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:03/31/2015		59.00
090782	W	03/13/2015	GLOBAL EQUIPMENT COMPANY	002029	RECONCILED:03/31/2015	1	350.00
090783	W	03/13/2015	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:03/31/2015	1	500.00
090784	W	03/13/2015	GRAINGER	002004	RECONCILED:03/31/2015	1	296.75
090785	W	03/13/2015	HILTON COLUMBUS AT EASTON	006503	RECONCILED:03/31/2015	1	153.00
090786	W	03/13/2015	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY HINDT	003230	RECONCILED:03/31/2015	1	531.00
090787	W	03/13/2015	INFOSHRED.NET	007519	RECONCILED:03/31/2015		45.50
090788	W	03/13/2015	JOSHEN PAPER & PACKAGING	002198	RECONCILED:03/31/2015	1	1,930.09
090789	W	03/13/2015	JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513	RECONCILED:03/31/2015	1	996.60
090790	W	03/13/2015	KIDSLINK NEUROBEHAVIORAL CENTER, INC.	008241	RECONCILED:03/31/2015	1	6,000.00
090791	W	03/13/2015	LAWRENCE SANDERS	002718	RECONCILED:03/31/2015	1	100.00
090792	W	03/13/2015	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:03/31/2015	1	379.86
090793	W	03/13/2015	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:03/31/2015	1	237.51
090794	W	03/13/2015	MARIE DEROIA	002463	RECONCILED:03/31/2015	1	33.00
090795	W	03/13/2015	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:03/31/2015	1	252.28
090796	W	03/13/2015	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:03/31/2015	1	69.98

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090797	W	03/13/2015	OHIO CAT	007405	RECONCILED:03/31/2015	1	4,213.98
090798	W	03/13/2015	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:03/31/2015	1	382.42
090799	W	03/13/2015	PATRICIA I. KOSLO	008734	RECONCILED:03/31/2015		3,375.00
090800	W	03/13/2015	PATRICK HARPER dba PCH ENTERPRISES LLC	008626	RECONCILED:03/31/2015	1	3,575.00
090801	W	03/13/2015	R.G. DAVIS & CO.	000618		1	108.97
090802	W	03/13/2015	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2015		72.00
090803	W	03/13/2015	RE-ED ACCESS	008758	RECONCILED:03/31/2015	1	9,424.00
090804	W	03/13/2015	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED:03/31/2015	1	319.08
090805	W	03/13/2015	REPUBLIC SERVICES OF CLEVELAND	008551	RECONCILED:03/31/2015	1	2,216.58
090806	W	03/13/2015	RICHARD A. SADOWSKI dba RAS FLOOR MACHINE SERV,LLC	008931		1	693.50
090807	W	03/13/2015	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:03/31/2015	1	54.56
090808	W	03/13/2015	SAIL For Education	008809	RECONCILED:03/31/2015	1	235.00
090809	W	03/13/2015	SAUNDRA PERRIN	008007	RECONCILED:03/31/2015	1	25.00
090810	W	03/13/2015	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:03/31/2015	1	523.10
090811	W	03/13/2015	STAPLES ADVANTAGE	008778	RECONCILED:03/31/2015	1	59.99
090812	W	03/13/2015	TERESA'S PIZZA	002408	RECONCILED:03/31/2015	0	132.00
090813	W	03/13/2015	TIERNEY BROTHERS INC.	008799	RECONCILED:03/31/2015	1	1,783.04
090814	W	03/13/2015	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:03/31/2015	1	22.00
090815	W	03/13/2015	CANTON TRUCK SALES & SERVICE, INC.	000221	RECONCILED:03/31/2015	1	857.72
090816	W	03/13/2015	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:03/31/2015	1	7,485.97
090817	W	03/13/2015	U.S.POSTAL SERVICE (POSTAGE BY PHONE)	005905	RECONCILED:03/31/2015	1	3,820.00
090818	W	03/13/2015	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:03/31/2015	1	1,048.00
090819	W	03/13/2015	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2015	1	67.39
090820	W	03/13/2015	WADSWORTH CITY SCHOOLS c/o WADSWORTH H.S.	006552	RECONCILED:03/31/2015		175.00
090821	W	03/13/2015	CIRCLE K FLEET	008194	RECONCILED:03/31/2015	1	1,723.66
090822	W	03/13/2015	WHITEHOUSE CONSTRUCTION	000032	RECONCILED:03/31/2015	1	3,356.32
090823	W	03/13/2015	WINDSTREAM	002835	RECONCILED:03/31/2015	1	85.98
090824	W	03/13/2015	WOLFF BROS SUPPLY INC	002534	RECONCILED:03/31/2015	1	271.76
090825	W	03/23/2015	AED VENTURES, LLC dba AEDPEOPLE.COM	008594		1	7,125.00
090826	W	03/23/2015	AMERICAN ASSOC. OF TEACHERS OF FRENCH (AATF)	007586			58.00
090827	W	03/23/2015	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:03/31/2015	1	95.00
090828	W	03/23/2015	ARTHUR P. HANNAH dba TWINSBURG GLASS & MIRROR	002968	RECONCILED:03/31/2015	1	199.65
090829	W	03/23/2015	ASHTABULA CTY SCHOOLS	004680	RECONCILED:03/31/2015	1	175.00
090830	W	03/23/2015	BALDWIN-WALLACE COLLEGE c/o DR. JODI TIMS	001429		1	60.00
090831	W	03/23/2015	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:03/31/2015	1	172.45
090832	W	03/23/2015	CAPP INC.	005672	RECONCILED:03/31/2015	1	1,623.00
090833	W	03/23/2015	CHAD WELKER	008860		1	48.17
090834	W	03/23/2015	D & L TOWING LLC	000626	RECONCILED:03/31/2015	1	250.00

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090835	W	03/23/2015	DENISE TRAPHAGEN	008717	RECONCILED:03/31/2015	1	92.32
090836	W	03/23/2015	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:03/31/2015	1	2,665.00
090837	W	03/23/2015	DOMINION EAST OHIO	000905	RECONCILED:03/31/2015	1	4,018.26
090838	W	03/23/2015	DONALD JONES	002344	RECONCILED:03/31/2015		449.50
090839	W	03/23/2015	FRIENDS BUSINESS SOURCE	008701	RECONCILED:03/31/2015	1	93.68
090840	W	03/23/2015	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:03/31/2015	1	305.00
090841	W	03/23/2015	HERITAGE MAINTENANCE PRODUCTS, LLC	008660		1	484.34
090842	W	03/23/2015	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2015	1	82.31
090843	W	03/23/2015	JAMES SIMON	007499		1	25.00
090844	W	03/23/2015	JONES SCHOOL SUPPLY CO., INC.	001466	RECONCILED:03/31/2015		208.68
090845	W	03/23/2015	KARA TANNER	008976	RECONCILED:03/31/2015	1	100.00
090846	W	03/23/2015	KATHRYN POWERS	008474	RECONCILED:03/31/2015	1	507.65
090847	W	03/23/2015	KIMBALL MIDWEST	001089	RECONCILED:03/31/2015	1	776.31
090848	W	03/23/2015	KIMBERLY PAGE	008937		1	220.00
090849	W	03/23/2015	LAKEVIEW HIGH SCHOOL	006808			150.00
090850	W	03/23/2015	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:03/31/2015	1	4,362.29
090851	W	03/23/2015	MARIANNE LESKO	008834		1	15.78
090852	W	03/23/2015	MARK BINDUS	001969	RECONCILED:03/31/2015	1	302.46
090853	W	03/23/2015	MARYANN BRENNER	001117	RECONCILED:03/31/2015	1	38.27
090854	W	03/23/2015	MATTHEW MCGING	002630	RECONCILED:03/31/2015	1	140.24
090855	W	03/23/2015	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:03/31/2015	1	76.00
090856	W	03/23/2015	NICOLE SWINNING	007051	RECONCILED:03/31/2015		614.18
090857	W	03/23/2015	OHIO EDISON CO.	002055	RECONCILED:03/31/2015	1	572.24
090858	W	03/23/2015	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010	RECONCILED:03/31/2015	1	672.00
090859	W	03/23/2015	PSAT/NMSQT	006263	RECONCILED:03/31/2015	1	3,738.24
090860	W	03/23/2015	PSAT/NMSQT TESTING SER	002120	RECONCILED:03/31/2015	1	3,761.76
090861	W	03/23/2015	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2015		558.75
090862	W	03/23/2015	RESERVE ACCOUNT	007016	RECONCILED:03/31/2015	1	5,000.00
090863	W	03/23/2015	SENDERO THERAPIES, INC.	008607	RECONCILED:03/31/2015	1	8,552.70
090864	W	03/23/2015	SIMPLEXGRINNELL LP	005960	RECONCILED:03/31/2015	1	923.70
090865	W	03/23/2015	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:03/31/2015		8,328.00
090866	W	03/23/2015	STEVE'S SPORTS, INC.	006632	RECONCILED:03/31/2015	1	1,071.57
090867	W	03/23/2015	TERESA'S PIZZA	002408	RECONCILED:03/31/2015	1	57.00
090868	W	03/23/2015	TERI HEDRICK	008861	RECONCILED:03/31/2015	1	368.02
090869	W	03/23/2015	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:03/31/2015	1	391.56
090870	W	03/23/2015	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:03/31/2015	1	10,449.00
090871	W	03/23/2015	OHIO AUDITOR OF STATE	002604	RECONCILED:03/31/2015	1	184.50
090872	W	03/23/2015	TRT BANNERS, LLC	008977	RECONCILED:03/31/2015	1	386.96
090873	W	03/23/2015	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:03/31/2015	1	400.00
090874	W	03/23/2015	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:03/31/2015	1	17.64
090875	W	03/23/2015	VERIZON WIRELESS	007936	RECONCILED:03/31/2015	1	23.29
090876	W	03/23/2015	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2015	(Multi-bank check)	477.75

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090877	W	03/23/2015	WHITEHOUSE CONSTRUCTION	000032	RECONCILED:03/31/2015	1	17,206.96
090878	W	03/26/2015	ALCO CHEM, INC.	000110	RECONCILED:03/31/2015	1	258.00
090879	W	03/26/2015	ASHTABULA CTY SCHOOLS	004680		1	35.00
090880	W	03/26/2015	CEDAR FAIR dba CEDAR POINT	005975			17,600.00
090881	W	03/26/2015	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:03/31/2015	1	3,962.00
090882	W	03/26/2015	FRIENDS BUSINESS SOURCE	008701	RECONCILED:03/31/2015	1	84.88
090883	W	03/26/2015	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228		1	70.00
090884	W	03/26/2015	HEINEN'S FINE FOODS	001617	RECONCILED:03/31/2015	0 (Multi-bank check)	692.95
090885	W	03/26/2015	HOLIDAY INN EXPRESS	008980	RECONCILED:03/31/2015		288.38
090886	W	03/26/2015	INDUSTRIAL APPRAISAL COMPANY	008249	RECONCILED:03/31/2015	1	670.00
090887	W	03/26/2015	JOSHEN PAPER & PACKAGING	002198		1	2,525.68
090888	W	03/26/2015	MONOPRICE, INC.	008093		1	111.98
090889	W	03/26/2015	OFFICE DEPOT ATTN: PATRICK PORTER	001371		1	90.17
090890	W	03/26/2015	PSI ASSOCIATES, INC.	002506		1	15,965.10
090891	W	03/26/2015	RED ROOF + COLUMBUS DOWNTOWN- CONVENTION CENTER	002602	VOID: 04/13/2015	1	339.96
090892	W	03/26/2015	SOUTHPAW ENTERPRISES, INC.	002222	RECONCILED:03/31/2015		213.18
090893	W	03/26/2015	AMAZON.COM LLC	001604		1 (Multi-bank check)	1,805.07
090894	W	03/26/2015	THE HENRY FORD	006943			2,737.00
090895	W	03/26/2015	THE LEARNED OWL BOOK SHOP	000029			67.06
090896	W	03/26/2015	THERAPRO, INC.	006507			320.65
090897	W	03/26/2015	THERAPY SHOPPE, INC.	002006			46.98
090898	W	03/26/2015	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:03/31/2015	1	420.00
090899	W	03/26/2015	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:03/31/2015	1	330.00
090900	W	03/31/2015	GBC	008554		1	105.00
090901	W	03/31/2015	AGILE SPORTS TECHNOLOGIES,INC.	008036			436.81
090902	W	03/31/2015	ALPHA OFFICE PRODUCTS, INC.	006547		1	361.63
090903	W	03/31/2015	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247		1	19.00
090904	W	03/31/2015	APPLE INC.	008026		1	79.92
090905	W	03/31/2015	ARAMARK REFRESHMENT SERVICES	008327		1	248.67
090906	W	03/31/2015	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903		1	1,956.84
090907	W	03/31/2015	B&H PHOTO VIDEO INC.	007183		1	1,302.80
090908	W	03/31/2015	BEACH BOYZ ENTERTAINMENT	002585			1,775.00
090909	W	03/31/2015	THE BERRY COMPANY, LLC	008618		1	110.05
090910	W	03/31/2015	C.J. DANNEMILLER CO. INC.	000805		1	110.60
090911	W	03/31/2015	CCG AUTOMATION, INC.	007973		1	237.04
090912	W	03/31/2015	CCG ENERGY SOLUTIONS, INC.	008276		1	77,048.61
090913	W	03/31/2015	CHERYL KOZAK	008407		1	92.30
090914	W	03/31/2015	CLEVELAND (CITY OF) DIVISION OF WATER	000555		1	6,793.06
090915	W	03/31/2015	COMMERCIAL OPENING SERVICES	008560		1	495.32
090916	W	03/31/2015	CUMMINS BRIDGEWAY, LLC	008195		1	407.67
090917	W	03/31/2015	CYNNAR CORPORATION	003654		1	536.61
090918	W	03/31/2015	DIRECT DIGITAL GRAPHICS INC.	001665		1	903.00

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090919	W	03/31/2015	ATTN: MICHAEL BOSWELL DOMINION EAST OHIO	000905		1	6,273.65
090920	W	03/31/2015	ENTERPRISE DOOR & SUPPLY CO.	006908		1	865.00
090921	W	03/31/2015	FRIENDS BUSINESS SOURCE	008701		1	14.52
090922	W	03/31/2015	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	22.00
090923	W	03/31/2015	GLOBAL EQUIPMENT COMPANY	002029		1	385.40
090924	W	03/31/2015	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228		1	99.99
090925	W	03/31/2015	GRAINGER	002004		1	1,287.17
090926	W	03/31/2015	HEALTH & FITNESS INC.	007410		1	194.00
090927	W	03/31/2015	HEINEN'S FINE FOODS	001617		0 (Multi-bank check)	1,508.09
090928	W	03/31/2015	HELEN YOUNGLAS	006829		1	64.69
090929	W	03/31/2015	HERITAGE MAINTENANCE PRODUCTS, LLC	008660		1	658.50
090930	W	03/31/2015	HILTON COLUMBUS AT EASTON	006503		1	358.00
090931	W	03/31/2015	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1 (Multi-bank check)	5,607.75
090932	W	03/31/2015	IRWIN SEATING COMPANY	008966		1	1,457.28
090933	W	03/31/2015	TARI, INC. dba JEAN'S RESTAURANT SUPPLY	008294		1	10,919.58
090934	W	03/31/2015	JOSHEN PAPER & PACKAGING	002198		1	140.00
090935	W	03/31/2015	JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513		1	3,318.02
090936	W	03/31/2015	JOSTENS use for RINGS, CAP, GOWN only	004369		1	520.00
090937	W	03/31/2015	KATHRYN POWERS	008474		1	386.75
090938	W	03/31/2015	KIMBALL MIDWEST	001089		1	818.11
090939	W	03/31/2015	LAUREN BUILDING COMPANY, LLC	008900		1	19,161.00
090940	W	03/31/2015	LAVERNE PENDLETON	007997		1	25.00
090941	W	03/31/2015	LINIFORM LINEN & UNIFORM SERVICE	007935		1	54.76
090942	W	03/31/2015	LOWE'S HOME IMPROVEMENT	006027		1	799.49
090943	W	03/31/2015	LYKINS OIL COMPANY	008958		1	11,870.65
090944	W	03/31/2015	LYNN VILLA	008482		1	149.81
090945	W	03/31/2015	MACEDONIA GLASS & MIRROR INC.	001675		1	285.00
090946	W	03/31/2015	MARYANN BRENNER	001117		1	18.68
090947	W	03/31/2015	MISTY JOHNSON	008526		1	45.74
090948	W	03/31/2015	NEWPORT CHEMICAL & EQUIPMENT CO., INC.	000659		1	1,196.45
090949	W	03/31/2015	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	80.26
090950	W	03/31/2015	OHIO CAT	007405		1	146.60
090951	W	03/31/2015	OHIO CERAMIC SUPPLY, INC.	004230		1	78.00
090952	W	03/31/2015	OHIO EDISON CO.	002055		1	1,436.08
090953	W	03/31/2015	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984		1	19,424.27
090954	W	03/31/2015	PATTY GRASSIA	000683		1	41.24
090955	W	03/31/2015	PELLEGRINO MUSIC CENTER	008923		1	400.00
090956	W	03/31/2015	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010		1 (Multi-bank check)	1,839.00
090957	W	03/31/2015	RDP SPORTS PLUS, INC.	000117		1 (Multi-bank check)	963.50

Minutes of REGULAR Meeting

June 03, 2015

Date: 04/14/2015
Time: 1:24 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015
ALL CHECKS SELECTEDPage: 6
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
090958	W	03/31/2015	RONALD HOLLAND	008913		1	171.09
090959	W	03/31/2015	RUSH TRUCK CENTERS OF OHIO INC	008663		1	374.17
090960	W	03/31/2015	EMERGENCY MEDICAL PRODUCTS INC dba SCHOOL KIDS HEALTHCARE	007814		(Multi-bank check)	285.32
090961	W	03/31/2015	SHIFFLER EQUIPMENT SALES	002460		1	321.04
090962	W	03/31/2015	SOVEREIGN INDUSTRIES INC.	000354		1	648.00
090963	W	03/31/2015	STAPLES ADVANTAGE	008778		1	73.72
090964	W	03/31/2015	SUPPLYWORKS	008984		1	561.60
090965	W	03/31/2015	TERESA'S PIZZA	002408		1	19.00
090966	W	03/31/2015	TERI HEDRICK	008861		1	775.01
090967	W	03/31/2015	THE HENRY FORD	006943		1	3,453.00
090968	W	03/31/2015	THE LEARNED OWL BOOK SHOP	000029		1	358.00
090969	W	03/31/2015	THERAPY IN MOTION LLC	007941		1	3,500.00
090970	W	03/31/2015	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761		1	1,074.45
090971	W	03/31/2015	TRACY ABBOTT	007974		1	198.72
090972	W	03/31/2015	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150		1	852.00
090973	W	03/31/2015	CANTON TRUCK SALES & SERVICE, INC.	000221		1	463.95
090974	W	03/31/2015	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875		1	353.81
090975	W	03/31/2015	VERIZON WIRELESS	007936		1	987.46
090976	W	03/31/2015	VINCENT LIGHTING SYSTEMS	003635		1	243.95
090977	W	03/31/2015	W.B. MASON CO., INC.	008933		1	218.43
090978	W	03/31/2015	WINDSTREAM	002835		1	1,482.46
090979	W	03/31/2015	WOLFF BROS SUPPLY INC	002534		1	387.75
090980	W	03/31/2015	WOODSY'S MUSIC, INC.	008289		1	321.04
090982	B	03/31/2015	JILL GRAHN	701815			20.00
090983	B	03/31/2015	TERESE PERRY	701849			16.95
090984	B	03/31/2015	DANA SCHILLING	701850		1	215.00
905807	M	03/02/2015	S.T.R.S. (MEMO)	900013		1	980.31
905808	C	03/09/2015	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/09/2015	(Multi-bank check)	1,062,760.82
905820	M	03/09/2015	FIRST MERIT BANK (MEMO)	900007		1	15,236.89
905821	M	03/09/2015	FIRST MERIT BANK (MEMO)	900007		1	12.40
905822	M	03/09/2015	FIRST MERIT BANK (MEMO)	900007		1	79.08
905823	M	03/10/2015	S.T.R.S. (MEMO)	900013		1	10,592.51
905824	M	03/11/2015	S.E.R.S (MEMO)	900015		1	819.00
905825	M	03/12/2015	S.E.R.S (MEMO)	900015		1	2,082.79
905826	C	03/24/2015	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/24/2015	(Multi-bank check)	1,083,172.58
905828	M	03/24/2015	FIRST MERIT BANK (MEMO)	900007		1	15,533.05
905829	M	03/24/2015	FIRST MERIT BANK	900007		1	12.40

Minutes of REGULAR Meeting

June 03, 2015

Date: 04/14/2015
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TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015
ALL CHECKS SELECTED

Page: 7
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
905830	M	03/24/2015	(MEMO) FIRST MERIT BANK	900007		1	79.08
905831	W	03/23/2015	(MEMO) S.E.R.S. OF OHIO	003220	RECONCILED:03/31/2015	1	4,627.03
905832	M	03/23/2015	(MEMO) S.E.R.S.	900015		1	2,887.02
905833	M	03/23/2015	(MEMO) S.T.R.S.	900013		1	10,619.39
905834	M	03/23/2015	(MEMO) S.T.R.S.	900013		1	845.25
905835	M	03/27/2015	(MEMO) S.E.R.S.	900015		1 (Multi-bank check)	92,862.00
905836	M	03/27/2015	(MEMO) S.T.R.S.	900013		1 (Multi-bank check)	234,620.00
905843	M	03/31/2015	(MEMO) Stark County Schools COG	900003		(Multi-bank check)	526,141.87
905851	M	03/31/2015	(MEMO) FIRST MERIT BANK	900007		1	852.76
905852	M	03/13/2015	(MEMO) SCHOOL FOUNDATION	900012		1	26,440.09
905853	M	03/31/2015	(MEMO) SCHOOL FOUNDATION	900012		1	34,226.13
V VOIDED CHECKS			1	CHECK TOTALS	339.96		
R RECONCILED CHECKS			119	CHECK TOTALS	2,322,422.77		
W WARRANT CHECKS			222	CHECK TOTALS	430,250.71		
M MEMO CHECKS			19	CHECK TOTALS	974,922.02		
B REFUND CHECKS			3	CHECK TOTALS	251.95		
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	2,145,933.40		
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			245	** TOTAL NET	3,551,018.12		
*** TOTAL CHECKS WRITTEN			246	*** GRAND TOTALS	3,551,358.08		