

## Minutes of REGULAR Meeting

April 20, 2016

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: Mr. Cellura, Mr. Curtis (Vice-President), Mrs. Davis, Mr. Felber (President), and 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. Mr. Felber, presiding, called the meeting to order.

**Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 16-142 to 16-144.**

16-142 Minutes

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

**Regular Meeting:** April 06, 2016

16-143 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of February 2016: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 135-140

16-144 Check Register

That the Twinsburg Board of Education accepts the Check Registers for the Month of February 2016, the total including payroll is \$3,731,516.45. See pages 141-148

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

**Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 16-145 to 16-146.**

16-145 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
Copen, Gabrielle	Teacher	RBC	\$26.50/hr.	3/31/16	Up to seven hours total at the teacher stipend rate for Google Apps for Education training. This is a Title 2A Fund expense.
Feichter, Ann	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Fosnight, Jennifer	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.

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Karalic, Margaret	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Palmer, Christine	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Pelka, Debbie	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Raczka, Maria	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Recker, Holly	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.
Reiter, Nicole	Teacher	Wilcox	Master's Step 8	4/20/16	Master's Step 8 retroactive for the 2015-2016 school year with adjustments to salary schedule through 2009-2010, per settlement agreement as sent to the BOE under separate cover.
Shaffer, Kelly	Teacher	Dodge	\$26.50/hr.	3/07/16 - 5/05/16	Up to 4 hours per week at the teacher stipend rate for Extra Scoop Tutoring. This is Title I Fund expense.

**ADMINISTRATIVE CONTRACT RENEWAL**

Name	Position	Bldg.	Effective	Notes
Farthing, Jennifer	Director of Curriculum	District	8/01/16	Three (3)-year renewal, effective 8/01/16 through 7/31/2019, salary per the Administrative Salary Schedule.

**LEAVE OF ABSENCE****Certificated Staff Recommendations**

Name	Position	Bldg.	Effective	Days	Notes
Chappell, Russell	Teacher	THS	4/08/16-4/29/16	15 Days	FMLA concurrent with sick leave. Correction to FMLA approved on 4/06/16.
McKinney, Belinda	Director of Human Resources	District	12/11/16 – 2/08/16	39 Days	FMLA concurrent with sick leave. Correction to FMLA approved on 3/16/16.

**SUBSTITUTES****Certificated Staff Recommendations**

Name	Certification	Effective	Daily Rate	Notes
Stutin, Jacqueline	Early Childhood (Grades P-3) Reading (P-3)	4/04/16	\$95	Long-Term Substitute for Elizabeth Wright.

**16-146 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.

<b>CONTRACTS</b>		<b>Classified Staff Recommendations</b>			
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Rate</b>	<b>Effective</b>	<b>Notes</b>
Bambic, Sheila	Cook Manager	Wilcox	\$19.46/hr.	4/07/16	Hrs. increased from 6 hrs. per day to 7 hrs. per day. Correction to hrs. approved on 4/6/16 (6.5 to 7 hrs. per day).
Bushik, Rosie	Instructional Assistant	Dodge	\$17.59/hr.	3/07/16 - 5/05/16	Up to 4 hrs. per week at current salary rate for Extra Scoop Tutoring. This is Title I Fund expense.
Eaton, Elizabeth	Cook Manager	Bissell	\$19.46/hr.	4/07/16	Hrs. increased from 6 hrs. per day to 7 hrs. per day. Correction to hrs. approved on 4/06/16 (6.5 to 7 hrs. per day).
Falconbery, Christina	Bus Driver	Transportation	\$17.80/hr.	3/07/16	Route change resulting in a change of hrs. from 4 to 5.25. Correction to hrs. approved on 4/06/16.
Jones, Carl	Permanent Sub Bus Driver	Transportation	\$17.80/hr.	4/06/16	Route change due to resignation of D. Ferguson. Hrs. increased from 4 hrs. a day to 5.75 hrs. per day.
Mueller-Estergall, Cheryl	Permanent Sub Bus Driver	Transportation	\$17.80/hr.	4/14/16	Route change due to resignation of Y. Schilling. Hrs. changed from 4 hrs. per day to 5.75 hours per day.

<b>SUBSTITUTES</b>		<b>Classified Staff Recommendations</b>	
<b>Name</b>	<b>Classification</b>	<b>Effective</b>	<b>Hourly Rate</b>
Duncan, Vickie	Bus Assistant	4/14/16	\$8.10
Phillips, Jodi	Cook	4/05/16	\$8.10
Phillips, Jodi	Instructional Assistant	4/05/16	\$8.75
Phillips, Jodi	Lunchroom/Playground Assistant	4/05/16	\$8.10
Rocha, Katherine	Cook	4/18/16	\$8.10
Smith, James	Cook	4/21/16	\$8.10

<b>RESIGNATIONS</b>		<b>Classified Staff Recommendations</b>		
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Krebs, Robin	Cook	THS	4/06/16	3 hours per day. Approved on 4/06/16 for transfer to Dodge, 5 hours per day.

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

**Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 16-147 to 16-156.**

**16-147 Summer Reading**

That the Twinsburg Board of Education adopt the *Summer Reading Requirements* for the summer of 2016. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016.

**16-148 Student Fees**

That the Twinsburg Board of Education approves the Student Fee Guidelines for the 2016/2017 school year as attached. See pages 149-151

**16-149 Rental Fees**

That the Twinsburg Board of Education approves the Rental Fee Schedule for the 2016/2017 school year effective July 1, 2016 as attached See page 152

**16-150 Donation**

That the Twinsburg Board of Education accepts a donation from the Cleveland Clinic, Office of Government & Community Relations, 25875 Science Park Drive AC121, Beachwood, Ohio 44122, totaling \$300.00. The donation will be used to purchase classroom supplies at Twinsburg High School.

**16-151 Course of Study**

That the Twinsburg Board of Education approves the adoption of the College Writing I & II Course of Study at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016.

**16-152 Agreement**

That the Twinsburg Board of Education approves the letter of agreement and addendum with the Alliance for Healthy Youth to provide Abstinence Education for R.B. Chamberlin and Twinsburg High School for the 2016/2017 school year.

**16-153 Adoption**

That the Twinsburg Board of Education adopt and purchase *My World Social Studies: We Do Our Part* textbook (c. 2014 ISBN 9780328865307) for the Second Grade Social Studies classes at Samuel Bissell. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016 and is a General Fund Expense.

**16-154 Adoption**

That the Twinsburg Board of Education adopt and purchase *Ni Hao* series student workbooks (c. 2011) for the Chinese courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016 and is a General Fund Expense.

**16-155 Adoption**

That the Twinsburg Board of Education adopt and purchase *My World Social Studies: We Are Connected* textbook (c. 2014 ISBN 9780328865314) for the Third Grade Social Studies classes at Samuel Bissell. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016 and is a General Fund Expense

**16-156 Agreement**

That the Twinsburg Board of Education approves the Agreement with Gym World of Twinsburg to utilize the gymnastics facility located at 9085 Dutton Drive in Twinsburg to conduct team training and inter-school competitions/meets for the Twinsburg High School Gymnastics Team for the 2016-2017 Ohio High School Athletic Association competition season.

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

**Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 16-157 to 16-165.**

**16-157 Adoption**

That the Twinsburg Board of Education adopt and purchase *Discovering Our Past: History of the World*, Ohio edition textbook (c. 2016 ISBN 9780021383757) for the Seventh Grade Social Studies classes at R.B. Chamberlin Middle School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-158 Adoption**

That the Twinsburg Board of Education adopt and purchase *Discovering Our Past: History of United States, Early Years*, textbook (c. 2016 ISBN 9780076599387) for the Eighth Grade Social Studies classes at R.B. Chamberlin Middle School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-159 Adoption**

That the Twinsburg Board of Education adopt and purchase *The St. Martin's Handbook*, 8<sup>th</sup> edition (c. 2015 ISBN 9781457667268) for the College Writing I & II Dual Credit courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-160 Adoption**

That the Twinsburg Board of Education adopt and purchase *JAVA Programming*, AP edition textbook (c. 2017 ISBN 9780134304748) for the AP Computer Science courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-161 Adoption**

That the Twinsburg Board of Education adopt and purchase *United States Government: Our Democracy*, textbook (c. 2016 ISBN 9780076634538) for the Government courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-162 Adoption**

That the Twinsburg Board of Education adopt and purchase *United States History: Reconstruction to the Present*, textbook (c. 2016 ISBN 9780133332575) for the U.S. History courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-163 Adoption**

That the Twinsburg Board of Education adopt and purchase *Contemporary Business Mathematics for Colleges*, 17<sup>th</sup> edition textbook (c. 2016 ISBN 9781305506688) for the Financial Algebra courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement Fund expenditure.

**16-164 Adoption**

That the Twinsburg Board of Education adopt and purchase *Ni Hao* series textbooks (c. 2011) for the Chinese courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement expenditure.

**16-165 Adoption**

That the Twinsburg Board of Education adopt and purchase *College Physics, a Strategic Approach*, 3<sup>rd</sup> edition, AP edition textbook (c. 2015 ISBN 9780133539677) for the AP Physics courses at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on April 11, 2016. This is a Permanent Improvement expenditure.

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

**16-166 EXECUTIVE SESSION**

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education meet in Executive Session at 8:40 p.m. consider the employment and/or compensation of employees as per Board of Education Policy #0166 (A) and to prepare for bargaining sessions with public employees concerning their compensation or other terms of employment, as per Board of Education Policy #0166 (E).

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

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**Minutes of REGULAR Meeting**

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**April 20, 2016**

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The Board reconvened from Executive Session at approximately 10:32 p.m.

The following members were present:

Mr. Cellura, Mr. Curtis, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.

16-167 **Adjournment**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education adjourn at 10:33 p.m.

Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mr. Felber, and Mrs. Turle-Waldron.

The Board President declared the meeting adjourned.

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President of the Board

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Treasurer

**TWINSBURG CITY  
SCHOOL DISTRICT  
FY 2015-2016**

**FINANCIAL REPORT**

**FOR**

**FEBRYARY 2016**

**FOR PRESENTATION  
AT THE  
APRIL 20, 2016  
REGULAR BOARD MEETING**

**INDEX**

Bank Reconciliation  
General Fund Financial Report Summary  
Financial Report by Fund  
General Fund Expenditures and Receipts

**TRADITION OF EXCELLENCE**

**Prepared by  
Martin Aho  
Treasurer**



Minutes of REGULAR Meeting

April 20, 2016

**TWINSBURG CITY SCHOOLS  
BANK RECONCILIATION  
FEBRUARY 2016**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	556,548.57	
FIRST MERIT ATHLETIC ACCOUNT	6,628.98	
<b>TOTAL CHECKING ACCOUNTS</b>		<b>563,177.55</b>
INVESTMENTS		
FIRST MERIT SWEEP 0.15%	38,185,000.00	
STAR OHIO @ 0.03%	2,373,528.88	
	-	
<b>TOTAL INVESTMENTS</b>		<b>40,558,528.88</b>
LESS OUTSTANDING		
BUDGETARY CHECKS	(64,407.06)	
PAYROLL CHECKS	(15,532.48)	
<b>TOTAL OUTSTANDING</b>		<b>(79,939.54)</b>
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(618,708.00)	
WIRE IN-TRANSIT	(216,783.63)	
RECONCILING ITEMS	(2,199.42)	
BANK ERROR	-	
<b>TOTAL ADJUSTMENTS</b>		<b>(837,691.05)</b>
<b>TOTAL BANK BALANCE</b>		<b>40,204,075.84</b>
Book Balance per Financial Report by Fund		<b>40,197,446.86</b>
Book Balance Athletic Account		<b>6,628.98</b>
<b>TOTAL BOOK BALANCE</b>		<b>40,204,075.84</b>

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April 20, 2016

Prog: Fndsum		Fund Financial Summary Report			TWINSBURG CITY SCHOOLS	
Date: 03/18/16		Receipts/Expenses Totals by Receipt/Object Code			11136 RAVENNA ROAD	
Page: 00001		Subtotaled by Fund Group			TWINSBURG OH 44087-1022	
For Fund - 001 General						
Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance	
July 1 Cash Balance			30,995,087.79			
Revenues						
Local Sources	28,401,938.00	8,736,702.89	22,702,571.90	0.00	5,699,366.10	
Intermediate Sources	0.00	0.00	87,564.00	0.00	-87,564.00	
State Sources	13,896,530.00	495,463.51	7,926,146.19	0.00	5,970,383.81	
Federal Sources	90,000.00	0.00	123,917.00	0.00	-33,917.00	
Other Sources	0.00	0.00	0.00	0.00	0.00	
TOTAL REVENUES	42,388,468.00	9,232,166.40	30,840,199.09	0.00	11,548,268.91	
Expenses						
Salaries	26,901,574.00	2,146,315.02	17,280,097.28	0.00	9,621,476.72	
Benefits	10,602,927.56	939,027.03	6,844,331.15	45,815.20	3,758,596.41	
Purchased Services	5,538,644.64	264,563.10	2,828,490.87	1,276,538.07	2,710,153.77	
Supplies	1,493,057.12	38,987.89	586,472.02	210,058.05	906,585.10	
Capital Outlay	5,335.00	0.00	590.20	0.00	4,744.80	
Capital Replacement	0.00	0.00	0.00	0.00	0.00	
Other Expenses	1,660,807.54	14,641.98	703,495.02	13,391.26	957,312.52	
TOTAL EXPENSES	46,202,345.86	3,403,535.02	28,243,476.54	1,545,802.58	17,958,869.32	
Available Cash Balance			33,591,810.34			

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April 20, 2016

**TWINSBURG CITY SCHOOLS  
FINANCIAL REPORT BY FUND  
FEBRUARY 2016**

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	27,763,178.96	9,232,166.40	3,403,535.02	33,591,810.34
002	BOND RETIREMENT	429,640.78	613,028.66	-	1,042,669.44
003	PERMANENT IMPROVEMENT	3,491,565.93	532,488.07	45,726.57	3,978,327.43
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	67,038.85	106,479.18	101,737.76	71,780.27
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	13,472.55	-	-	13,472.55
009	UNIFORM SCHOOL SUPPLIES	(1,987.60)	14.00	-	(1,973.60)
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	158,351.28	6,530.18	3,103.60	161,777.86
018	PUBLIC SCHOOL SUPPORT	331,793.70	1,877.19	4,738.90	328,931.99
019	OTHER GRANT	102,362.12	-	99.99	102,262.13
022	DISTRICT AGENCY	19,118.38	1,042.00	375.06	19,785.32
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	257,782.31	9,144.17	2,875.20	264,051.28
300	DISTRICT MANAGED ACTIVITY	120,904.53	9,491.00	27,140.87	103,254.66
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	13,500.00	-	-	13,500.00
463	ALTERNATIVE SCHOOLS	(5,556.88)	5,556.88	1,789.80	(1,789.80)
499	MISC. STATE GRANT FUND	12,093.49	3,628.38	2,850.00	12,871.87
516	TITLE VI-B SP ED - IDEA PART B	(172,642.54)	172,642.54	72,641.04	(72,641.04)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(799.83)	-	7,433.76	(8,233.59)
572	TITLE I	(65,670.52)	65,670.52	26,930.59	(26,930.59)
587	EHA PRESCH. GRANTS/HANDICAPPED	(4,928.67)	4,928.67	2,321.77	(2,321.77)
590	IMPROVING TEACHER QUALITY	(8,999.91)	8,758.52	18,286.50	(18,527.89)
	TOTAL	33,145,586.93	10,773,446.36	3,721,586.43	40,197,446.86

**TWINSBURG CITY SCHOOL DISTRICT**  
**GENERAL FUND EXPENDITURES AND RECEIPTS**  
**FEBRUARY 2016**

FY 2015-2016	July	August	September	October	November	December	January	February	March	April	May	June
100 SALARIES	2,033,048	2,183,619	2,158,904	2,097,306	2,181,628	2,414,966	2,064,111	2,146,315	-	-	-	17,380,097
200 EMPLOYEE BENEFITS	383,670	925,731	890,245	922,120	926,281	920,710	936,548	939,027	-	-	-	6,844,331
400 PURCHASED SERVICES	256,617	575,503	325,668	298,755	489,625	284,235	333,524	264,563	-	-	-	2,828,491
500 SUPPLIES/MATERIALS	48,734	161,418	89,829	69,088	90,395	27,029	60,990	38,988	-	-	-	586,472
600 CAPITAL OUTLAY	-	590	-	-	-	-	-	-	-	-	-	590
800 MISCELLANEOUS	14,079	69,842	204,753	10,016	72,471	227,170	12,114	14,642	-	-	-	625,086
900 OTHER USES	-	-	78,409	-	-	-	-	-	-	-	-	78,409
EXPENDITURES - TO DATE	2,736,149	3,916,702	3,747,808	3,397,486	3,760,400	3,874,110	3,407,287	3,403,535	-	-	-	28,243,476.54

FY 2015-2016	July	August	September	October	November	December	January	February	March	April	May	June
01.010 REAL ESTATE	7,939,661	3,175,086	2,292,943	-	-	17,182	259	8,715,720	-	-	-	22,140,851
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	397,251	500,854	396,058	581,316	415,391	444,675	522,729	494,433	-	-	-	3,752,706
01.040 DPFA & VoEd	35	618	1,828	1,026	1,192	1,317	1,114	1,030	-	-	-	8,160
01.050 HS & ROLL BACK	-	-	-	-	1,454,273	-	-	-	-	-	-	1,454,273
TPP DIRECT PAYMENTS	-	-	-	-	2,711,007	-	-	-	-	-	-	2,711,007
01.060 PYMT IN LIEU OF TAXES	87,564	-	-	-	-	-	-	-	-	-	-	87,564
01.060 ALL OTHER	18,283	238,261	218,866	41,967	110,213	22,270	14,796	20,983	-	-	-	685,638
02.050 OTHER SOURCES	-	-	-	-	-	-	-	-	-	-	-	-
02.060 REFUND - WORK COMP	-	-	-	-	-	-	-	-	-	-	-	-
RECEIPTS - TO DATE	8,442,794	3,914,818	2,909,694	624,308	4,692,076	485,444	538,898	9,232,166	0	0	0	30,840,199.09

**NOTE:** HIGHLIGHTED FIGURES FOR PRIOR YEARS ARE ARE ADJUSTED FOR MANAGEMENT PURPOSES

[illegible][illegible][illegible]



## Minutes of REGULAR Meeting

April 20, 2016

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
<b>001/ 100'S</b>						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	14,916,750.00	1,191,029.56	9,805,680.93	0.00	5,111,069.07	65.7%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,729,139.00	234,559.16	1,828,412.32	0.00	900,726.68	67.0%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	95,000.00	7,373.92	59,538.59	0.00	35,461.41	62.7%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	210,000.00	16,416.08	131,457.99	0.00	78,542.01	62.6%
2100 SUPPORT SERV - SALARY/WAGES	1,449,635.00	117,673.23	892,346.15	0.00	557,288.85	61.6%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	302,083.00	22,271.14	179,838.56	0.00	122,244.44	59.5%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	63,061.00	4,438.24	33,405.49	0.00	29,655.51	53.0%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,224,191.00	168,319.85	1,383,891.86	0.00	840,299.14	62.2%
2500 FISCAL SERVICES - SALARIES/WAGES	301,800.00	25,436.16	203,919.32	0.00	97,880.68	67.6%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	241,576.00	13,177.54	140,047.90	0.00	101,528.10	58.0%
2700 OPERATION & MAINT - SALARIES/WAGES	1,581,361.00	120,804.35	970,125.94	0.00	611,235.06	61.3%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,759,286.00	145,328.01	1,037,246.07	0.00	722,039.93	59.0%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	177,023.00	10,806.26	116,903.89	0.00	60,119.11	66.0%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	245,000.00	0.00	80,929.54	0.00	164,070.46	33.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	605,069.00	68,881.52	416,352.73	0.00	189,316.27	68.7%
<b>Fund 001/0000 Obj 100 Totals</b>	<b>26,901,574.00</b>	<b>2,146,315.02</b>	<b>17,280,097.28</b>	<b>0.00</b>	<b>9,621,476.72</b>	
<b>001/ 200'S</b>						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	5,632,191.05	510,184.13	3,665,732.77	16,139.86	1,950,318.42	65.1%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,159,804.00	115,101.21	839,906.87	0.00	319,897.13	72.4%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	30,782.00	2,758.44	20,097.83	0.00	10,684.17	65.3%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	76,864.00	7,462.42	53,598.57	0.00	23,277.43	69.7%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	523,202.15	46,185.94	325,050.73	4,214.15	193,937.27	62.1%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	183,583.00	13,808.53	94,495.28	0.00	89,087.72	51.5%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	51,297.51	794.23	7,451.19	14,766.22	29,080.10	14.5%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,079,089.23	87,201.97	654,309.61	8,766.57	416,013.05	60.6%
2500 FISCAL SERVICES - BENEFITS	129,740.90	10,366.77	79,057.71	687.88	49,995.33	60.9%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	61,026.74	5,053.99	39,016.49	734.90	21,278.36	63.9%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	690,154.14	50,989.33	438,869.69	195.88	251,089.57	63.6%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	740,836.76	62,927.27	466,110.97	205.36	274,520.43	62.9%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	78,690.08	4,339.39	49,150.10	104.40	29,435.58	62.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	17,311.00	0.00	10,086.70	0.00	7,224.30	58.3%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	148,352.00	15,853.41	101,408.65	0.00	46,943.35	68.4%
<b>Fund 001/0000 Obj 200 Totals</b>	<b>10,602,927.56</b>	<b>939,027.03</b>	<b>6,844,331.15</b>	<b>45,815.20</b>	<b>3,712,781.21</b>	
<b>001/ 400'S</b>						
1100 GENERAL - REGULAR INST. - CONT. SERVI	912,418.91	45,052.51	417,130.39	117,426.75	277,961.77	51.3%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	852,180.46	55,736.48	444,552.90	185,046.76	222,580.80	52.2%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	414,758.13	9,620.00	185,203.27	177,330.10	52,224.76	44.7%
2200 SUPPORT SERV - CONTRACTED SERVICES	334,811.13	16,138.66	167,716.18	67,436.88	99,658.09	50.1%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	407,222.50	5,315.00	179,952.42	72,866.26	154,403.82	44.2%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	101,625.52	3,601.41	67,603.23	52,988.71	18,666.42	66.3%
2500 FISCAL SERVICES - CONTRACTED SERVICES	53,963.39	1,050.00	15,658.00	20,005.12	18,300.27	29.0%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	8,594.99	283.35	1,912.32	2,381.50	4,301.17	22.2%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,857,682.53	87,210.41	906,792.63	366,247.49	584,642.41	48.8%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	116,569.40	1,450.00	48,292.03	5,237.65	63,039.72	41.4%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	552,247.68	39,105.28	368,799.00	209,170.87	25,722.19	66.8%
4500 ATHLETICS - SERVICES	26,270.00	0.00	24,878.50	400.00	991.50	94.7%
<b>Fund 001/0000 Obj 400 Totals</b>	<b>5,538,644.64</b>	<b>264,563.10</b>	<b>2,828,490.87</b>	<b>1,276,538.07</b>	<b>1,433,615.70</b>	
<b>001/ 500'S</b>						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	313,117.44	9,888.80	135,167.63	38,940.83	139,008.98	43.2%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	1,690.00	0.00	30.00	0.00	1,660.00	1.8%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	14,309.78	85.10	8,015.62	1,956.15	4,338.01	56.0%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	13,676.20	1,443.41	6,454.06	1,214.68	6,007.46	47.2%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	18,390.64	0.00	13,617.45	1,998.00	2,775.19	74.0%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	193,884.17	3,485.64	43,824.45	9,278.17	140,781.55	22.6%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	21,508.65	0.00	756.20	640.01	20,112.44	3.5%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	59,688.72	3,213.88	31,653.15	15,071.79	12,963.78	53.0%
2700 OPERATION & MAINT - SUPPLIES & MATERI	247,622.82	2,799.12	126,330.39	65,692.28	55,900.15	51.0%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	495,714.29	15,081.26	164,256.18	71,523.89	259,934.22	33.1%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	98,176.41	2,990.88	45,630.86	3,823.81	48,924.74	46.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	275.00	0.00	0.00	0.00	275.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	14,700.00	0.00	10,736.03	118.44	3,845.53	73.0%
<b>Fund 001/0000 Obj 500 Totals</b>	<b>1,493,057.12</b>	<b>38,987.89</b>	<b>586,472.02</b>	<b>210,058.05</b>	<b>696,527.05</b>	
<b>001/ 600'S</b>						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	2,835.00	0.00	590.20	0.00	2,244.80	20.8%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	2,500.00	0.00	0.00	0.00	2,500.00	0.0%
<b>Fund 001/0000 Obj 600 Totals</b>	<b>5,335.00</b>	<b>0.00</b>	<b>590.20</b>	<b>0.00</b>	<b>4,744.80</b>	
<b>001/ 800'S</b>						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	53,230.00	2,204.95	19,970.63	0.00	33,259.37	37.5%
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	1,450.00	0.00	1,111.10	0.00	338.90	76.6%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	106,692.90	8,425.84	91,645.18	500.00	14,547.72	85.9%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	3,500.00	0.00	740.00	0.00	2,760.00	21.1%
2500 FISCAL SERVICES - COUNTY & MISC FEES	1,041,094.22	4,011.19	235,075.78	12,891.26	793,127.18	22.6%
4100 GENERAL - RBC ACADEMIC CHALLENGE	175.00	0.00	0.00	0.00	175.00	0.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	211,514.00	0.00	211,514.00	0.00	0.00	100.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	124,742.06	0.00	65,028.97	0.00	59,713.09	52.1%
<b>Fund 001/0000 Obj 800 Totals</b>	<b>1,542,398.18</b>	<b>14,641.98</b>	<b>625,085.66</b>	<b>13,391.26</b>	<b>903,921.26</b>	
<b>001/ 900'S</b>						
7200 GENERAL - TRANSFERS AND OTHER USES OF	78,409.36	0.00	78,409.36	0.00	0.00	100.0%
7400 GENERAL - INITIAL ADVANCE OUT	40,000.00	0.00	0.00	0.00	40,000.00	0.0%
<b>Fund 001/0000 Obj 900 Totals</b>	<b>118,409.36</b>	<b>0.00</b>	<b>78,409.36</b>	<b>0.00</b>	<b>40,000.00</b>	
<b>** Fund 001 Totals</b>	<b>46,202,345.86</b>	<b>3,403,535.02</b>	<b>28,243,476.54</b>	<b>1,545,802.58</b>	<b>16,413,066.74</b>	<b>61.1%</b>

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092218	W	08/25/2015	DONNA HARTMAN	007667	VOID: 02/25/2016	1	19.00
092466	W	09/21/2015	ROY BREWSTER	008502	VOID: 02/25/2016	1	19.00
093114	B	11/23/2015	JEFFREY LARGENT	701965	VOID: 02/24/2016	1	36.50
093402	W	12/23/2015	KIRTLAND LOCAL SCHOOLS ATTN: MATT PAUL	008792	VOID: 02/04/2016	1	2,367.80
093665	W	02/05/2016	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:02/29/2016	1	120.51
093666	W	02/05/2016	NICKLES BAKERY INC.	001480	RECONCILED:02/29/2016	1	1,203.49
093667	W	02/05/2016	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:02/29/2016	1	320.00
093668	W	02/05/2016	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:02/29/2016	1	150.59
093669	W	02/05/2016	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:02/29/2016	1	4,000.00
093670	W	02/05/2016	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:02/29/2016	1	495.11
093671	W	02/05/2016	BEACH BOYZ ENTERTAINMENT	002585	RECONCILED:02/29/2016	1	2,075.00
093672	W	02/05/2016	THE BERRY COMPANY, LLC	008618	RECONCILED:02/29/2016	1	111.20
093673	W	02/05/2016	BLICK ART MATERIALS	005989	RECONCILED:02/29/2016	1	551.12
093674	W	02/05/2016	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:02/29/2016	1	6,585.35
093675	W	02/05/2016	BUCKEYE POWER SALES CO., INC.	005779	RECONCILED:02/29/2016	1	628.07
093676	W	02/05/2016	CALLONAY HOUSE, INC.	000460	RECONCILED:02/29/2016	1	32.94
093677	W	02/05/2016	CAPP INC.	005672	RECONCILED:02/29/2016	1	218.00
093678	W	02/05/2016	CCG AUTOMATION, INC.	007973	RECONCILED:02/29/2016	1	72.50
093679	W	02/05/2016	CDWG INC.	006578	RECONCILED:02/29/2016	1	481.58
093680	W	02/05/2016	TWINSBURG NAPA	002710	RECONCILED:02/29/2016	1	85.91
093681	W	02/05/2016	CHRISTINE URBASSIK dba FLORAL INNOVATIONS	001555	RECONCILED:02/29/2016	1	56.00
093682	W	02/05/2016	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/29/2016	1	5,159.36
093683	W	02/05/2016	COPLEY FAIRLAWN CITY SCHOOL DISTRICT	001318	VOID: 02/08/2016	1	150.00
093684	W	02/05/2016	D & L TOWING LLC	000626	RECONCILED:02/29/2016	1	225.00
093685	W	02/05/2016	DEMCO INC.	000765	RECONCILED:02/29/2016	1	395.32
093686	W	02/05/2016	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:02/29/2016	1	675.00
093687	W	02/05/2016	DONALD JONES	002344	RECONCILED:02/29/2016	1	464.53
093688	W	02/05/2016	DRAMATIC PUBLISHING COMPANY	003367	RECONCILED:02/29/2016	1	513.58
093689	W	02/05/2016	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:02/29/2016	1	266.00
093690	W	02/05/2016	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/29/2016	1 (Multi-bank check)	155.90
093691	W	02/05/2016	GORDON FOOD SERVICE, INC.	001481	RECONCILED:02/29/2016	1	9,115.84
093692	W	02/05/2016	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED:02/29/2016	1	429.40
093693	W	02/05/2016	GRAINGER	002004	RECONCILED:02/29/2016	1	148.60
093694	W	02/05/2016	GREATER CLEVELAND HIGH SCHOOL HOCKEY LEAGUE (GCHSHL)	007120	RECONCILED:02/29/2016	1	1,840.00
093695	W	02/05/2016	GYMNASTICS WORLD INC.	008947	RECONCILED:02/29/2016	1	1,315.00
093696	W	02/05/2016	HEINEN'S FINE FOODS	001617	RECONCILED:02/29/2016	1	399.66
093697	W	02/05/2016	HELEN YOUNGLAS	006829	RECONCILED:02/29/2016	1	60.75
093698	W	02/05/2016	HILTON COLUMBUS DOWNTOWN	008630	RECONCILED:02/29/2016	1	438.00
093699	W	02/05/2016	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:02/29/2016	1	946.74
093700	W	02/05/2016	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/29/2016	1	299.97

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093701	W	02/05/2016	J.W. PEPPER & SON, INC.	004843	RECONCILED:02/29/2016	1	55.75
093702	W	02/05/2016	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/29/2016	1	1,978.86
093703	W	02/05/2016	KELLY ZIMMERMAN	007145	RECONCILED:02/29/2016	1	72.80
093704	W	02/05/2016	KIMBALL MIDWEST	001089	RECONCILED:02/29/2016	1	288.97
093705	W	02/05/2016	KIRTLAND LOCAL SCHOOLS ATTN: MATT PAUL	008792	RECONCILED:02/29/2016	1	2,367.80
093706	W	02/05/2016	LAURENCE SCHOOL	006524	RECONCILED:02/29/2016	1	7,500.00
093707	W	02/05/2016	LOVE AND LOGIC INSTITUTE, INC.	008996	RECONCILED:02/29/2016	1	56.95
093708	W	02/05/2016	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:02/29/2016	1	14.20
093709	W	02/05/2016	MATTHEW ZRONEK	008692	RECONCILED:02/29/2016	1	2,700.00
093710	W	02/05/2016	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:02/29/2016	1	109.01
093711	W	02/05/2016	OAPSA ATTN: GWENN SPENCE	000449		1	135.00
093712	W	02/05/2016	OHIO CAT	007405	RECONCILED:02/29/2016	1	4,390.44
093713	W	02/05/2016	OHIO EDISON CO.	002055	RECONCILED:02/29/2016	1	43,268.65
093714	W	02/05/2016	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:02/29/2016	1	110.00
093715	W	02/05/2016	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:02/29/2016	1	7,854.00
093716	W	02/05/2016	PALMER CONSERVATION CONSULTING	008970	RECONCILED:02/29/2016	1	500.00
093717	W	02/05/2016	PITNEY BOWES INC. RENTAL,SUPPLIES,SERVICE/MAINT.	004879	RECONCILED:02/29/2016	1	179.18
093718	W	02/05/2016	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:02/29/2016	1	605.00
093719	W	02/05/2016	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/29/2016	1	54.00
093720	W	02/05/2016	RICHARD A. SADOWSKI dba RAS FLOOR MACHINE SERV,LLC	008931	RECONCILED:02/29/2016	1	291.00
093721	W	02/05/2016	ROSELAND LANES ATTN: MARIA SVAB	008174	RECONCILED:02/29/2016	1	3,750.00
093722	W	02/05/2016	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:02/29/2016	1	985.50
093723	W	02/05/2016	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:02/29/2016	1	219.92
093724	W	02/05/2016	SIRNA & SONS PRODUCE	006028	RECONCILED:02/29/2016	1	3,745.15
093725	W	02/05/2016	SOHAR'S ALL SEASON MOWER SERVICE	006402	RECONCILED:02/29/2016	1	23.82
093726	W	02/05/2016	SOUTHGATE LOCK & SECURITY	002504	RECONCILED:02/29/2016	1	104.95
093727	W	02/05/2016	STAPLES ADVANTAGE	008778	RECONCILED:02/29/2016	1	682.35
093728	W	02/05/2016	SYSCO CLEVELAND, INC.	001489	RECONCILED:02/29/2016	1	12,932.68
093729	W	02/05/2016	THERAPY IN MOTION LLC	007941	RECONCILED:02/29/2016	1	9,620.00
093730	W	02/05/2016	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	001688	RECONCILED:02/29/2016	1	691.88
093731	W	02/05/2016	OHIO AUDITOR OF STATE	002604	RECONCILED:02/29/2016	1	3,099.60
093732	W	02/05/2016	OHIO EDUCATIONAL TECHNOLOGY CONFERENCE	008759	RECONCILED:02/29/2016	1	230.00
093733	W	02/05/2016	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:02/29/2016	1	116.00
093734	W	02/05/2016	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:02/29/2016	1	75.00
093735	W	02/05/2016	TWINSBURG SUPPORT STAFF	701979	RECONCILED:02/29/2016	1	10.00
093736	W	02/05/2016	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:02/29/2016	1	11.81
093737	W	02/05/2016	VERIZON WIRELESS	007936	RECONCILED:02/29/2016	1	1,023.87
093738	W	02/05/2016	W.B. MASON CO., INC.	008933	RECONCILED:02/29/2016	1	46.46
093739	W	02/05/2016	WINDSTREAM	002835	RECONCILED:02/29/2016	1	1,751.75



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093740	W	02/12/2016	4IMPRINT, INC.	008756	RECONCILED:02/29/2016	1	816.03
093741	W	02/12/2016	ALCO CHEM, INC.	000110	RECONCILED:02/29/2016	1	342.92
093742	W	02/12/2016	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:02/29/2016	1	160.00
093743	W	02/12/2016	AMERIGAS PROPANE LP dba AMERIGAS	008056	RECONCILED:02/29/2016	1	610.98
093744	W	02/12/2016	APPLIED PRACTICE, LTD.	006443	RECONCILED:02/29/2016	1	224.00
093745	W	02/12/2016	B&H PHOTO VIDEO INC.	007183	RECONCILED:02/29/2016	1	2,855.95
093746	W	02/12/2016	BETH ADKINS	007043		1	17.25
093747	W	02/12/2016	BLICK ART MATERIALS	005989	RECONCILED:02/29/2016	1	1,684.20
093748	W	02/12/2016	BRUCE TREADWAY	007123	RECONCILED:02/29/2016	1	200.00
093749	W	02/12/2016	CARDINAL BUS SALES	003458	RECONCILED:02/29/2016	1	1,424.50
093750	W	02/12/2016	CCG AUTOMATION, INC.	007973	RECONCILED:02/29/2016	1	920.00
093751	W	02/12/2016	CDWG INC.	006578	RECONCILED:02/29/2016	1	77.95
093752	W	02/12/2016	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/29/2016	1	7,568.88
093753	W	02/12/2016	COPLEY FAIRLAWN CITY SCHOOL DISTRICT	001318	RECONCILED:02/29/2016	1	150.00
093754	W	02/12/2016	CROWN AWARDS	008643	RECONCILED:02/29/2016	1	189.96
093755	W	02/12/2016	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:02/29/2016	1	251.00
093756	W	02/12/2016	CYNTHIA KURT	006145	RECONCILED:02/29/2016	0	32.43
093757	W	02/12/2016	D & L TOWING LLC	000626	RECONCILED:02/29/2016	1	225.00
093758	W	02/12/2016	DEMCO INC.	000765	RECONCILED:02/29/2016	1	388.05
093759	W	02/12/2016	ECOCHAM ALTERNATIVE FUELS	009002	RECONCILED:02/29/2016	1	1,300.74
093760	W	02/12/2016	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/29/2016	1	49,468.35
093761	W	02/12/2016	FIVE COUNTY TREASURER'S ASSOC. OASBO - SAMANTHA POCHEDLY	003526	RECONCILED:02/29/2016	1	200.00
093762	W	02/12/2016	FRONTLINE TECHNOLOGIES GROUP LLC	009125	RECONCILED:02/29/2016	1	2,301.50
093763	W	02/12/2016	GARDINER TRANE - SOLON	002165	RECONCILED:02/29/2016	1	3,743.00
093764	W	02/12/2016	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/29/2016	(Multi-bank check)	83.40
093765	W	02/12/2016	GRAINGER	002004	RECONCILED:02/29/2016	1	11.75
093766	W	02/12/2016	HEALTH & FITNESS INC.	007410	RECONCILED:02/29/2016	1	201.15
093767	W	02/12/2016	HELEN YOUNGLAS	006829	RECONCILED:02/29/2016	1	60.75
093768	W	02/12/2016	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/29/2016	1	2,094.50
093769	W	02/12/2016	J&L WORK APPAREL	003291	RECONCILED:02/29/2016	1	137.70
093770	W	02/12/2016	KIMBERLY J. YOAK dba SUMMIT MATH EDUC ENTER LLC	009111	RECONCILED:02/29/2016		225.00
093771	W	02/12/2016	LOUISE TERINGO	007315	RECONCILED:02/29/2016	1	200.00
093772	W	02/12/2016	LOWE'S ELECTRONICS, INC.	002001	RECONCILED:02/29/2016	1	24.95
093773	W	02/12/2016	LYKINS OIL COMPANY	008958	RECONCILED:02/29/2016	1	9,383.95
093774	W	02/12/2016	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:02/29/2016	1	1,195.00
093775	W	02/12/2016	MARIE DEROIA	002463	RECONCILED:02/29/2016	1	34.45
093776	W	02/12/2016	MARK BINDUS	001969	VOID: 02/23/2016	1	107.78
093777	W	02/12/2016	MARS ELECTRIC	000712	RECONCILED:02/29/2016	1	7.21
093778	W	02/12/2016	MCKINLEY LANES, INC.	009137	RECONCILED:02/29/2016	1	80.00
093779	W	02/12/2016	MONICA WALLACE	008148	RECONCILED:02/29/2016	1	12.00
093780	W	02/12/2016	MR. FUN'S COSTUMES	002078	RECONCILED:02/29/2016	1	153.34
093781	W	02/12/2016	NANCY DRAIN	007753	RECONCILED:02/29/2016	0	23.27
093782	W	02/12/2016	OAEP	006300		1	285.00



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093783	W	02/12/2016	(OHIO ASSOC. OF EMIS PROFESS.) OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:02/29/2016	1	100.00
093784	W	02/12/2016	OHIO CAT	007405	RECONCILED:02/29/2016	1	871.85
093785	W	02/12/2016	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:02/29/2016	1	31.90
093786	W	02/12/2016	PELLEGRINO MUSIC CENTER	008923	RECONCILED:02/29/2016	1	48.95
093787	W	02/12/2016	PITNEY BOWES INC. RENTAL,SUPPLIES,SERVICE/MAINT.	004879	RECONCILED:02/29/2016	1	296.73
093788	W	02/12/2016	POSITIVE PROMOTIONS, INC.	001323	RECONCILED:02/29/2016	1	135.85
093789	W	02/12/2016	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/29/2016	1	67.80
093790	W	02/12/2016	RE-ED ACCESS	008758	RECONCILED:02/29/2016	1	4,883.00
093791	W	02/12/2016	REDSHIFT TECHNOLOGY	009024	RECONCILED:02/29/2016	1	11,714.00
093792	W	02/12/2016	RENHILL GROUP INC.	009056	RECONCILED:02/29/2016	1	22,321.05
093793	W	02/12/2016	ROY WARREN	007372	RECONCILED:02/29/2016	1	55.65
093794	W	02/12/2016	SCHOOL HEALTH SUPPLY	001519	RECONCILED:02/29/2016	1	198.10
093795	W	02/12/2016	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:02/29/2016	1	583.28
093796	W	02/12/2016	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:02/29/2016	1	2,364.72
093797	W	02/12/2016	TCH INDUSTRIES, INC.	007431	RECONCILED:02/29/2016	1	148.88
093798	W	02/12/2016	TERESA'S PIZZA	002408	RECONCILED:02/29/2016	1	38.00
093799	W	02/12/2016	TERRI BISSELL	004109	RECONCILED:02/29/2016	1	46.54
093800	W	02/12/2016	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934	RECONCILED:02/29/2016	1	4,320.00
093801	W	02/12/2016	THE UNIVERSITY OF AKRON	002468			700.00
093802	W	02/12/2016	TONIA BRENNEN	008782	RECONCILED:02/29/2016	0	288.34
093803	W	02/12/2016	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:02/29/2016	1	1,016.45
093804	W	02/12/2016	OHIO DEPT OF EDUCATION	001796	RECONCILED:02/29/2016	1	3,608.96
093805	W	02/12/2016	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:02/29/2016	1	29.52
093806	W	02/12/2016	W.B. MASON CO., INC.	008933	RECONCILED:02/29/2016	1	466.56
093807	W	02/12/2016	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:02/29/2016	1	1,201.57
093808	W	02/12/2016	WESTERN RESERVE RACQUET & FITNESS CLUB	001082	RECONCILED:02/29/2016	1	360.00
093809	W	02/12/2016	CIRCLE K FLEET	008194	RECONCILED:02/29/2016	1	1,015.84
093810	W	02/12/2016	WINDSTREAM	002835	RECONCILED:02/29/2016	1	24.70
093811	W	02/19/2016	AMERICAN ARBITRATION ASSOC.	002685		1	275.00
093812	W	02/19/2016	ATLAS CDL TESTING COMPANY	009131		1	340.00
093813	W	02/19/2016	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903	RECONCILED:02/29/2016	1	318.23
093814	W	02/19/2016	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:02/29/2016	1	424.82
093815	W	02/19/2016	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:02/29/2016	1	524.75
093816	W	02/19/2016	BUILDERS HARDWARE & SPECIALTY CO., INC.	009004	RECONCILED:02/29/2016	1	2,618.85
093817	W	02/19/2016	CASEY KIRTLEY	002591	RECONCILED:02/29/2016	1	40.00
093818	W	02/19/2016	D & L TOWING LLC	000626	RECONCILED:02/29/2016	1	225.00
093819	W	02/19/2016	ELYSE HANNA	008651	RECONCILED:02/29/2016		215.06
093820	W	02/19/2016	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/29/2016	1	5,181.27
093821	W	02/19/2016	GPD TELECOM, INC.	009139	RECONCILED:02/29/2016	1	9,600.00

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093822	W	02/19/2016	GRAINGER	002004	RECONCILED:02/29/2016	1	142.44
093823	W	02/19/2016	GREATER CLEVELAND AQUARIUM	009001		1	3,103.60
093824	W	02/19/2016	HEINEN'S FINE FOODS	001617	RECONCILED:02/29/2016	1	289.08
093825	W	02/19/2016	RIVERSIDE PUBLISHING CO	000725	RECONCILED:02/29/2016		972.35
093826	W	02/19/2016	HYATT REGENCY COLUMBUS	000398			318.00
093827	W	02/19/2016	J&L WORK APPAREL	003291	RECONCILED:02/29/2016	1	325.26
093828	W	02/19/2016	JUNIOR LIBRARY GUILD	007357	RECONCILED:02/29/2016	1	118.50
093829	W	02/19/2016	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED:02/29/2016	1	3,270.00
093830	W	02/19/2016	LOUISE TERINGO	007315	RECONCILED:02/29/2016	1 (Multi-bank check)	175.64
093831	W	02/19/2016	MARIANNE LESKO	008834		1	19.44
093832	W	02/19/2016	MATTHEW MCGING	002630	RECONCILED:02/29/2016	1	324.80
093833	W	02/19/2016	MATTHEW WITTING	007718	RECONCILED:02/29/2016	1	765.50
093834	W	02/19/2016	MONICA WALLACE	008148	RECONCILED:02/29/2016	1	32.00
093835	W	02/19/2016	NICOLE MUELLER	003650			50.13
093836	W	02/19/2016	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	160.00
093837	W	02/19/2016	OASSA (OHIO ASSOC. OF SECOND-ARY SCHOOL ADMINISTRATORS)	001332	RECONCILED:02/29/2016		210.00
093838	W	02/19/2016	OHIO EDISON CO.	002055	RECONCILED:02/29/2016	1	938.20
093839	W	02/19/2016	PALADIN PROTECTIVE SYSTEMS INC	009076	RECONCILED:02/29/2016	1	1,433.55
093840	W	02/19/2016	PATRICIA I. KOSLO	008734	RECONCILED:02/29/2016		2,736.25
093841	W	02/19/2016	PEARSON EDUCATION	005609	RECONCILED:02/29/2016	1	6,365.38
093842	W	02/19/2016	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/29/2016		279.00
093843	W	02/19/2016	REITZ, PAUL & SHORR	003334	RECONCILED:02/29/2016	1	724.00
093844	W	02/19/2016	SANDRA KOCISIS	008919	RECONCILED:02/29/2016		247.29
093845	W	02/19/2016	SHELLY GRADY	005839	RECONCILED:02/29/2016	1	90.46
093846	W	02/19/2016	SUBURBAN LEAGUE	008925	RECONCILED:02/29/2016	1	12.67
093847	W	02/19/2016	SUE WOZNIAK	007299	RECONCILED:02/29/2016		248.44
093848	W	02/19/2016	AMAZON.COM LLC	001604	RECONCILED:02/29/2016	1 (Multi-bank check)	2,026.09
093849	W	02/19/2016	TCH INDUSTRIES, INC.	007431	RECONCILED:02/29/2016	1	81.37
093850	W	02/19/2016	TERESA'S PIZZA	002408	RECONCILED:02/29/2016	0	53.00
093851	W	02/19/2016	TIFFIN SCENIC STUDIOS, INC.	009039	RECONCILED:02/29/2016	1	2,000.00
093852	W	02/19/2016	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:02/29/2016	1	10,449.00
093853	W	02/19/2016	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:02/29/2016	1	10.96
093854	W	02/19/2016	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:02/29/2016	1	385.00
093855	W	02/19/2016	UNIVERSITY OF OREGON c/o CENTER ON TEACHING AND	006700	RECONCILED:02/29/2016	1	615.00
093856	W	02/19/2016	WOLFF BROS SUPPLY INC	002534	RECONCILED:02/29/2016	1	194.12
093857	W	02/19/2016	WOODSY'S MUSIC, INC.	008289	RECONCILED:02/29/2016	1	203.00
093858	W	02/25/2016	GBC	008554		1	175.00
093859	W	02/25/2016	AISHA WASHINGTON	007318		1	225.00
093860	W	02/25/2016	ALPHA OFFICE PRODUCTS, INC.	006547		1	105.63
093861	W	02/25/2016	AMERICAN HEART ASSOCIATION INC	001941			87.00
093862	W	02/25/2016	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247		1	57.00
093863	W	02/25/2016	ARAMARK REFRESHMENT SERVICES	008327		1	421.73
093864	W	02/25/2016	ASHTABULA CTY SCHOOLS	004680		1	50.00
093865	W	02/25/2016	COMPRODUCTS, INC.	001903		1	477.22

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			dba B & C COMMUNICATIONS				
093866	W	02/25/2016	BARBARA ROSALEZ	007409		1	71.39
093867	W	02/25/2016	BARNES & NOBLE EDUCATION, INC.	009050		1	3,978.80
093868	W	02/25/2016	BETH WELLS	007539		1	225.00
093869	W	02/25/2016	CEREBELLUM CORPORATION	008325		1	210.79
093870	W	02/25/2016	CHARLES B. COTTON, JR.	009142		0	300.00
093871	W	02/25/2016	COMPMANAGEMENT INC.	007121		1	6,985.00
093872	W	02/25/2016	DEMCO INC.	000765		1	349.30
093873	W	02/25/2016	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665		1	102.00
093874	W	02/25/2016	DOMINION EAST OHIO	000905		1	7,721.71
093875	W	02/25/2016	DONNA HARTMAN	007667	RECONCILED:02/29/2016	1	19.00
093876	W	02/25/2016	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102		1	4,947.00
093877	W	02/25/2016	GENE PTACEK & SON FIRE EQUIPMENT	004526		1	713.50
093878	W	02/25/2016	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228		1	136.20
093879	W	02/25/2016	H-I TRANSLATING & INTER- PRETING, LLC	009046		1	63.20
093880	W	02/25/2016	HEINEN'S FINE FOODS	001617		1	128.86
093881	W	02/25/2016	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	734.70
093882	W	02/25/2016	JACQUELIN DICOLA	003234		1	225.00
093883	W	02/25/2016	JAY JALA HOSPITALITY LLC dba QUALITY INN HALL OF FAME	009146		1	161.12
093884	W	02/25/2016	JENNIFER MCHUGH	001763		1	150.00
093885	W	02/25/2016	JESSICA YORK	009134	RECONCILED:02/29/2016	1	950.00
093886	W	02/25/2016	JULIE CAIN	003387		1	312.50
093887	W	02/25/2016	JULIE HUMBLE	008491		1	172.50
093888	W	02/25/2016	KENT STATE UNIVERSITY CAREER SERVICES CENTER	005882		1	100.00
093889	W	02/25/2016	KIM MACARTHUR	007562	RECONCILED:02/29/2016	1	150.00
093890	W	02/25/2016	KIMBERLY FINK	001042		1	375.00
093891	W	02/25/2016	MARCY RICHARDS	001186	RECONCILED:02/29/2016	1	16.15
093892	W	02/25/2016	MARK BINDUS	001969	RECONCILED:02/29/2016	1	107.78
093893	W	02/25/2016	MELINDA KNISELY	000326	RECONCILED:02/29/2016	1	225.00
093894	W	02/25/2016	MICHAEL SILVERTHORN	007551		1	25.00
093895	W	02/25/2016	NATIONWIDE HOTEL AND CONFER- ENCE CENTER	009143		1	1,166.77
093896	W	02/25/2016	NEFF COMPANY	002658		1	101.98
093897	W	02/25/2016	NEWPORT CHEMICAL & EQUIPMENT CO., INC.	000659		1	104.00
093898	W	02/25/2016	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616		1	850.00
093899	W	02/25/2016	OHIO EDISON CO.	002055	RECONCILED:02/29/2016	1	610.65
093900	W	02/25/2016	OHIO STATE UNIVERSITY (THE) c/o FOOTBALL COACHES CLINIC	007746			455.00
093901	W	02/25/2016	OMAR SANTIAGO	008993		1	950.00
093902	W	02/25/2016	ORIENTAL TRADING COMPANY, INC	000856		1	123.72
093903	W	02/25/2016	BOTTLING GROUP, LLC dba PEPSI BEVERAGES COMPANY	008777			932.62

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093904	W	02/25/2016	QUILL.COM	002262		1	80.71
093905	W	02/25/2016	RDP SPORTS PLUS, INC.	000117		1	671.75
093906	W	02/25/2016	ROY BREWSTER	008502		1	19.00
093907	W	02/25/2016	RUSH TRUCK CENTERS OF OHIO INC	008663		1	317.34
093908	W	02/25/2016	SARA PERO	009099		1	57.33
093909	W	02/25/2016	SCHOOL NURSE SUPPLY, INC.	000365		1	133.30
093910	W	02/25/2016	SHELLY GRADY	005839		1	75.52
093911	W	02/25/2016	SOLUTIONS BEHAVIORAL CONSULTING	008731			18,000.00
093912	W	02/25/2016	STUDENT SUPPLY COMPANY	001761		1	132.73
093913	W	02/25/2016	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	001688		1	107.99
093914	W	02/25/2016	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761		1	180.00
093915	W	02/25/2016	TWINS.H/S AFTER PROM COMMITTEE C/O TIFFANEY BEATTY	002772		1	1,500.00
093916	W	02/25/2016	UNIVERSITY OF OREGON	006700		1	518.00
093917	W	02/25/2016	c/o CENTER ON TEACHING AND NEW PRECISION TECHNOLOGY LLC dba USI EDUCATION & GOV'T SALE	700909		1	289.50
093918	W	02/25/2016	W.B. MASON CO., INC.	008933		1	41.99
093919	B	02/29/2016	AMANDA BELLAN	701624		1	15.95
093920	B	02/29/2016	JEFFREY LARGENT	701965		1	36.50
093921	B	02/29/2016	SRIKRISHNA MUVVA	701915		1	50.00
093922	B	02/29/2016	DANIEL SIMECEK	701985		1	230.00
906186	M	02/03/2016	S.E.R.S (MEMO)	900015		1	1,735.59
906187	M	02/04/2016	S.T.R.S. (MEMO)	900013		1	859.14
906191	C	02/09/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/29/2016	(Multi-bank check)	1,121,995.97
906193	C	02/24/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/29/2016	(Multi-bank check)	1,116,947.89
906195	C	02/24/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/29/2016	1	52,811.20
906196	M	02/24/2016	Stark County Schools COG (MEMO)	900003		1	549,663.23
906202	M	02/24/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005			3,325.00
906203	M	02/25/2016	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	95,054.00
906204	M	02/25/2016	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	245,466.00
906205	M	02/25/2016	SCHOOL FOUNDATION (MEMO)	900012		1	31,137.59
906206	M	02/25/2016	SCHOOL FOUNDATION (MEMO)	900012		1	29,590.07
906207	M	02/29/2016	FIRST MERIT BANK (MEMO)	900007		1	801.59
906209	M	02/29/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	168.71
906210	M	02/29/2016	S.E.R.S	900015		1	3,207.22

## Minutes of REGULAR Meeting

April 20, 2016

Date: 03/18/2016  
Time: 3:23 pm

TWINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 02/01/2016 AND 02/29/2016  
ALL CHECKS SELECTED

Page: 8  
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
906211	M	02/29/2016	(MEMO) S.E.R.S	900015		1	3,865.33
906212	M	02/29/2016	(MEMO) S.T.R.S.	900013		1	25,532.65
906213	M	02/29/2016	(MEMO) FIRST MERIT BANK	900007		1	157.98
906214	M	02/29/2016	(MEMO) FIRST MERIT BANK	900007		1	18.60
906215	M	02/29/2016	(MEMO) FIRST MERIT BANK	900007		1	32,768.26
906216	M	02/29/2016	(MEMO) S.T.R.S.	900013		1	20.00
<hr/>							
V VOIDED CHECKS			6	CHECK TOTALS			2,700.08
R RECONCILED CHECKS			190	CHECK TOTALS			2,645,555.44
<hr/>							
W WARRANT CHECKS			257	CHECK TOTALS			416,057.98
M MEMO CHECKS			17	CHECK TOTALS			1,023,370.96
B REFUND CHECKS			5	CHECK TOTALS			332.45
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			3	CHECK TOTALS			2,291,755.06
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			276	** TOTAL NET			3,728,816.37
*** TOTAL CHECKS WRITTEN			282	*** GRAND TOTALS			3,731,516.45

**Twinsburg City School District  
Student Fee Guidelines  
2016-2017**



Student fees were adopted by the Twinsburg Board of Education in 2012.

The following is important information regarding the payment of fees for the 2016-2017 school year:

**Payment due dates:**

Fall Sports: Monday, August 8, 2016

Club/Activity Fee: Friday, August 26, 2016

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

1<sup>st</sup> Semester Academic Fee/Course Fee: Friday, August 26, 2016

Winter Sports: Monday, November 14, 2016

2<sup>nd</sup> Semester Academic Fee/Course Fee: Friday, January 13, 2017

Spring Sports: Monday, March 13, 2017

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

**How do I pay my fees?**

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

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

**Free/Reduced Lunch**

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

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

\*Pay-to-Participate Fees will be reduced by 50% for students participating in the Free Lunch Program.

\*Pay-to-Participate Fees will be reduced by 25% for students participating in the Reduced-Price Lunch Program.

**Refund Policy**

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

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

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

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

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

Questions regarding EZ PAY, athletics or extracurricular activities, please contact Brian Fantone at [bfantone@twinsburg.k12.oh.us](mailto:bfantone@twinsburg.k12.oh.us) or 330-486-2480.



Minutes of REGULAR Meeting

April 20, 2016

**Twinsburg City School District  
Student Fee Payment Form  
2016-2017**



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

Name of Student: \_\_\_\_\_ Student ID: \_\_\_\_\_

Student Address: \_\_\_\_\_

Parent Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Family E-mail address: \_\_\_\_\_

School: \_\_\_\_\_ Grade: \_\_\_\_\_

Date Paid: \_\_\_\_\_ Check/Money Order number: \_\_\_\_\_

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

	Academic Fees - Course Fees Only	Cost
1		\$
2		\$
3		\$
4		\$
5		\$
6		\$
	TOTAL	

	Activity – Sport Fees Only	Cost
1		\$
2		\$
3		\$
4		\$
	TOTAL	

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

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

Parent/Guardian Name (Please Print): \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

Mailing address for the Twinsburg Athletic Department:

Twinsburg High School  
c/o Brian Fantone  
10084 Ravenna Road  
Twinsburg, OH 44087

(For Office Use)      Date Paid: \_\_\_\_\_      Cash: \_\_\_\_\_  
Amount: \_\_\_\_\_      Check #: \_\_\_\_\_  
Received by: \_\_\_\_\_

Following is a list of activities/sports and their corresponding fees for 2016-2017:

#### Academic Fees

Preschool - \$75

Grades K-3 - \$80

Grades 4 - 8 - \$90

Grades 9-12 - \$50

#### Course Fees (RBC/THS)

RBC 7<sup>th</sup> Gr. ELA Honors - \$20.00

RBC Art - \$5.00

THS/RBC Art Courses - \$25.00  
(for high school credit)

THS Foods - \$25.00

Chemistry, Goggles Fee - \$3.00

THS Science Lab Fee - \$5.00

Accounting - \$52.00

Chinese I - \$25.00

Chinese II - \$25.00

Chinese III - \$25.00

Chinese IV - \$25.00

French I - \$14.00

French II - \$14.00

French III - \$14.00

Spanish I (RBC/THS) - \$19.00

Spanish II - \$19.00

Spanish III - \$19.00

AP Spanish - \$44.00

AP Lang. & Comp. - \$20.00

AP Biology - \$25.00

AP Chemistry - \$25.00

AP Enviro. Science - \$25.00

#### Co-Curricular Fees

##### Band:

HS Marching/Concert Band -

\$40.00

HS Majorette/Drill Team - \$40.00

8th Grade Band - \$7.00

7th Grade Band - \$8.00

6th Grade Band - \$6.00

5th Grade Band - \$6.00

##### Choir:

HS Choir - \$6.00

HS Swing Choir (GE) - \$66.00

HS Performance Class - \$21.00

MS Chorus - \$2.00

6th Grade Chorus - \$4.00

5th Grade Chorus - \$4.00

4th Grade Chorus - \$4.00

##### Orchestra:

HS Orchestra - \$16.00

8th Grade Orchestra - \$11.00

7th Grade Orchestra - \$11.00

6th Grade Orchestra - \$6.00

5th Grade Orchestra - \$6.00

4th Grade Orchestra - \$6.00

#### Co-Curricular Course Fees

(continued)

##### Yearbook:

HS Yearbook - \$32.00

HS Interactive Video Production -

\$9.00

#### Preschool Tuition for Selected

Peer Models - \$1,500

Headphones,

Grades K-9 as needed - \$5.50

(Students' headphones from the 15/16  
school year will be forwarded by the  
District to their new classroom/school)

#### Pay-to-Participate Fees

##### Athletics - Fall:

Cheerleading FB (HS) - \$60.00

Cheerleading FB (MS) - \$25.00

Cross Country (HS) - \$60.00

Cross Country (MS) - \$30.00

Football (HS) - \$280.00

Football (MS) - \$105.00

Golf (HS) - \$180.00

Soccer (HS) - \$130.00

Tennis (Girls) (HS) - \$80.00

Volleyball (HS) - \$185.00

Volleyball (MS) - \$105.00

##### Athletics - Winter:

Basketball (HS) - \$250.00

Basketball (MS) - \$120.00

Bowling (HS) - \$140.00

Cheerleading BBK (HS) - \$85.00

Cheerleading BBK (MS) - \$25.00

Gymnastics (HS) - \$340.00

Ice Hockey (HS) - \$355.00

Swimming/Diving (HS) - \$120.00

Wrestling (HS) - \$240.00

Wrestling (MS) - \$80.00

##### Athletics - Spring:

Baseball (HS) - \$145.00

Baseball (MS) - \$120.00

Softball (HS) - \$215.00

Softball (MS) - \$90.00

Tennis (Boys) (HS) - \$80.00

Track and Field (HS) - \$105.00

Track and Field (MS) - \$45.00

##### Academic Competitions:

HS Academic Challenge - \$30.00

MS Power of the Pen - \$65.00

Spelling Bee RBC - \$10.00

HS National Honor Society - \$3.00

##### Drama:

HS Drama - \$33.00

MS Drama - \$13.00

##### Band:

HS Jazz Band - \$21.00

MS Jazz Band - \$9.00

##### Choir:

MS RBC Singers - \$24.00

##### Clubs:

HS Pep Club - \$7.00

HS Step Team - \$12.00

HS Foreign Language - \$3.00

HS Speech & Debate - \$51.00

MS Arts and Crafts Clubs - \$12.00

MS Step Team - \$12.00

MS Robotics - \$10.00

MSSTEM Club - \$13.00

Dodge Ski Club - \$4.00

Math Olympiad - \$3.00

##### Student Council:

HS Student Council - \$12.00

MS Student Council - \$14.00

Dodge Student Council - \$8.00

Bissell Student Council - \$2.00


##### Yearbook:

MS Yearbook Club - \$13.00

Dodge Yearbook Club - \$13.00







# Twinsburg City School District

11136 Ravenna Road · Twinsburg, Ohio 44087-1022  
Phone: 330.486.2000  
Fax: 330.425.7216

## SY 16-17 RENTAL FEE SCHEDULE

BUILDING SPACE	CLASS A FEES	CLASS B FEES - \$25 Permit Fee for Each Event		
<b>Twinsburg High School</b>				
Auditorium Performances	Labor Costs	Labor +	Rate \$150/hr.	Utility \$4.00/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$125/hr.	\$4.00/hr.
Classroom	Labor Costs	Labor +	\$50/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$100/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$150/hr.	\$6.50/hr.
Kitchen	Labor Costs	Labor +	\$100/hr.	\$1.00/hr.
<b>RB Chamberlin Middle School</b>				
Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$2.25/hr
Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$2.25/hr
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$60/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$100/hr.	\$3.25/hr.
Kitchen	Labor Costs	Labor +	\$50/ hr.	\$1.00/hr.
<b>Dodge Intermediate School</b>				
Dodge Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$1.50/hr.
Dodge Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$1.50/hr.
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$80/hr.	\$3.00/hr.
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Cafeteria	Labor Costs	Labor +	\$60/hr.	\$1.75/hr
<b>Bissell &amp; Wilcox</b>				
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$60/hr.	\$1.75/hr. Bissell, \$1.00/hr. Wilcox
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Multipurpose Room	Labor Costs	Labor +	\$60/hr.	\$1.75/hr
<b>Athletic Fields</b>				
Both Class A and B - \$100 Cleanup Fee for Athletic Field				
Bissell/Wilcox Baseball	Labor Costs	Labor +	\$50/ Event.+ Excess Costs	
Bissell/Wilcox Football	Labor Costs	Labor +	\$300/ Event.+ Excess Costs	
RBC Middle School Baseball	Labor Costs	Labor +	\$50/ Event.+ Excess Costs	
Softball with Lights	Labor Costs	Labor +	\$100/ Event.+ Excess Costs	
Stadium Scoreboard and PA	Labor Costs	Labor +	\$2000 per event + excess costs/Adjusted rate for lower gate sports at \$600 per event + excess costs	
Stadium Field Lights	Labor Costs	Labor +		
Stadium Locker Rooms	Labor Costs	Labor +		
Stadium No Lights	Labor Costs	Labor +		
Practice	Labor Costs	Labor +	\$75/hr. + Excess Costs	
Tennis	Labor Costs	Labor +	\$10/hr	
<b>Computer Labs/ All Buildings</b>				
	Labor Costs	Labor +	\$50/hr + Excess Costs	
<b>Labor Costs</b>				
Athletic Staff Charges	\$50/hr./Athletic Coordinator. \$32.50/hr. (Weekdays), \$48.75/hr. (Sat), \$65.00 (Sun/Holidays) per Athletic Event Staff			
Cafeteria Staff Charges	\$25.00/hr. (Weekdays). \$37.50/hr (Sat). \$50.00/hr (Sun/Holidays)			
Custodial Staff Charges	\$32.50/hr. (Weekdays). \$48.75/hr (Sat). \$65.00/hr (Sun/Holidays)			
Auditorium/Technical Manager	\$32.50/hr. (Weekdays). \$48.75/hr (Sat). \$65.00/hr (Sun/Holidays)			
Auditorium/Technical Student	\$15.00/hr.			
Security Officers - Police Department	\$35.00/hr. from 7:00 AM to 3:00 PM, \$37.00/hr. from 3:00 PM to 11:00 PM, \$38.00/hr. from 11:00 PM to 7:00 AM			
<b>NOTES</b>				
<b>CLASS A</b>				
Only direct school affiliated and support organizations (PTA, Scouts, recreation groups, Twinsburg Alumni, Twinsburg Rotary, Twinsburg Chamber of Commerce, Board of Elections, religious organizations located within the school district boundaries, recognized school booster groups and school clubs).				
<b>CLASS B</b>				
Any group other than those in A staging an activity for profit.				
Excess Costs include all off-hour custodial needs, utility costs and other needs in excess of normal building operations. Approval of rental activities given at the discretion of the Superintendent.				
BOE Meeting 4_20_16, EXHIBIT J-3				

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Minutes of REGULAR Meeting

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April 20, 2016

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