

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

17-059 Agenda Items

Mr. Cellura moved and Mr. Felber seconded that the Twinsburg Board of Education take individual votes on the Employment Agenda Items.

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

Mr. Cellura moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 17-060 to 17-062.

17-060 Minutes

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

Regular Meeting: January 18, 2017

17-061 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of December 2016: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 50-55

17-062 Check Register

That the Twinsburg Board of Education accepts the Check Registers for the Month of December 2016, the total including payroll is \$3,801,499.68. See pages 56-61

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

17-063 Employment

Mrs. Davis moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education accepts the Certificated/Licensed Personnel and/or contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Brown, Linda	Intervention Specialist	RBC	\$26.50/hr.	3/04/16	Correcting rate for home instruction as approved 4/16/16 (\$23.00); 7 hrs total.
Jones, Don	Teacher	THS	\$26.50/hr.	1/05/16	Correcting rate for home instruction as approved 2/17/16 (\$23.00); 12.5 hrs total.
Kalkbrenner, Todd	Teacher	THS	\$26.50/hr.	1/25/17 – 4/13/17	ACT Math Prep Instructor; not to exceed 20 hrs. total (15 hrs. instruction/5 hrs. planning).

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Kautzman, Nancy	Intervention Specialist	Dodge	\$26.50/hr.	12/10/15	Correcting rate for home instruction as approved 1/20/16 (\$23.00); 1 hr total.
Kelley, Kurt	Intervention Specialist	THS	\$26.50/hr.	8/20/15	Correcting rate for home instruction as approved 10/21/15 (\$23.00); 70 hrs total.
Kelley, Kurt	Intervention Specialist	THS	\$26.50/hr.	3/22/16	Correcting rate for home instruction as approved 4/06/16 (\$23.00); 30.5 hrs total.
Smalheer, Laura	Intervention Specialist	RBC	\$26.50/hr.	8/17/16 – 5/26/17	Correcting rate for home instruction as approved 12/7/16 (\$23.00).
Stutin, Jacquie	Long Term Sub	Wilcox	\$26.50/hr.	1/11/17 – 3/03/17	To provide home instruction for a Wilcox student, not to exceed 40 total hrs.
Thompson, Julie	Teacher	RBC	\$26.50/hr.	10/19/15	Correcting rate for home instruction as approved 11/18/15 (\$23.00); 8 hrs total.
Wells, Beth	Intervention Specialist	Wilcox	\$26.50/hr.	2/19/16	Correcting rate for home instruction as approved 3/02/16 (\$23.00); 18.5 hrs total.
Williams, Rebecca	Intervention Specialist	RBC	\$26.50/hr.	11/16/15	Correcting rate for home instruction as approved 12/02/15 (\$23.00); 80 hrs total.

LEAVE OF ABSENCE		Certificated Staff Recommendations			
Name	Position	Bldg(s)	Effective	Days	Notes
Blanchard, Lakeisha	Teacher	Wilcox	1/23/17 – 3/03/17	28 days	FMLA concurrent with Sick Leave. Correcting FMLA approved on 12/07/16.
Kustich, Katherine	Teacher	Dodge	1/04/17 – 1/19/17	10 days	FMLA concurrent with Sick Leave
Looymans, Kelly	Teacher	THS	2/27/17 – 4/17/17	29 days	FMLA concurrent with Sick Leave

RESIGNATIONS/TERMINATIONS		Certificated Staff Recommendations		
Name	Position	Bldg(s)	Effective	Notes
Santiago, Omar	Volunteer Baseball Coach	THS	1/19/17	Approved on 11/16/2016. Resigning to assume 9 th Grade Baseball Coach supplemental contract

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

Abstained: Mr. Cellura

The Board President declared the motion approved.

17-064 **Employment**

Mr. Felber moved and Mr. Cellura seconded 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.

RESIGNATIONS/TERMINATIONS		Classified Staff Recommendations		
Name	Position	Bldg(s)	Effective	Notes
Eaton, Elizabeth	Cook Manager	Bissell	5/31/17	Resignation for the purpose of retirement. 17 years of service to the District
Lash, Lisa	Assistant Head Softball Coach	THS	2016/2017	Resignation effective 1/06/17
Waldeck, Maureen	Cook	Bissell	5/31/17	Resignation for the purpose of retirement. 19 years of service to the District.

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LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg(s)	Effective	Days	Notes
Walters, Kristen	District Library Clerk	RBC	2/10/17 – 3/10/17	19 days	FMLA concurrent with Sick Leave

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

17-065 **Employment**

Mr. Felber moved and Mr. Cellura seconded 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(s)	Effective	% of Base	Notes
Andrassy, Jennifer	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Carter, Jillian	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Cefaratti, Amanda	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Davis, Brian	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Edwards, David	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Fontana, Lisa	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Harris, Michelle	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Hribar, John	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Lipnos, Edward	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Lowden, Michelle	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Matune, John	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Maurer, David	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Nalepa, Tom	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Peterson, Scott	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Richards, Marcy	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Schmauch, Rusty	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Wallace, Monica	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	

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Walters, Melissa	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
York, Jessica	8th Grade Trip Washington D.C.	RBC	5/24/17 - 5/26/17	0.004% per night	
Fruscella, Ron	Softball Varsity Assistant Head Coach	THS	1/07/17	0.77%	Replacing Lisa Lash who was originally approved on 10/19/16 but resigned effective 1/06/17
Haines, Julie	Bissell Student Council	Bissell	2016-2017	3.00%	
Luca, Jeff	Baseball Assistant Head Coach .5 position	THS	2016-2017	0.385%	
Matune, John	MS Track Assistant Coach	RBC	2016-2017	0.67%	
Pietrasz, Jason	Baseball MS Coach	RBC	2016-2017	0.345%	.5 contract
Santiago, Omar	Baseball 9 th Grade Coach	THS	2016-2017	0.75%	
Turle III, Jack	Wrestling Volunteer Coach	THS	2016-2017	N/A	Volunteer
Washington, Darius	Softball JV Coach	THS	2016-2017	0.77%	

Ayes: Mr. Cellura, Mr. Curtis, and Mr. Felber.

Abstained: Mrs. Davis, and Mrs. Turle-Waldron

The Board President declared the motion approved.

17-066 Amend - Correction

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-067 to 17-076. An incorrect date on Item J-10 was noted (June 30, 2017 should be June 30, 2018). Mr. Felber made a motion to correct the agenda item. Mr. Cellura accepted the amendment. The agenda as amended was approved by a 5-0 vote.

Mrs. Turle-Waldron moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-067 to 17-076 as Amended.

17-067 Donation

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

17-068 Donation

That the Twinsburg Board of Education accepts the donation of camera equipment valued at \$600.00 from Jackie Kukla. Equipment will be used by Photography students at Twinsburg High School. Items were received in October, 2016.

17-069 Donation

That the Twinsburg Board of Education accepts the donation of \$500.00 from Summit Education Initiative (SEI), Quaker Square, 120 East Mill St., #303, Akron, OH 44308, for the Twinsburg City Schools "Readiness Coalition".

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17-070 Inventory Deletions

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See Pages 62-63

17-045 Policy – First Reading

That the Twinsburg Board of Education approves the first reading of the following new/revised Board of Education policies.

0100	Revised Policy	Definitions (Bylaws)
0160	Revised Policy	Meetings (Bylaws)
1530	Revised Policy	Evaluation of Principals and Other Administrators (Administration)
1619	New Policy	Group Health Plans (Administration)
1619.03	New Policy	Patient Protection and Affordable Care Act (Administration)
2460	Revised Policy	Special Education (Program)
3419	New Policy	Group Health Plans (Professional Staff)
3419.03	New Policy	Patient Protection and Affordable Care Act (Professional Staff)
4419	New Policy	Group Health Plans (Classified Staff)
4419.03	New Policy	Patient Protection and Affordable Care Act (Classified Staff)
5460	Revised Policy	Graduation Requirements (Students)
5830	Revised Policy	Student Fund-Raising (Students)
6605	New Policy	Crowdfunding (Finances)
7540	Revised Policy	Technology (Property)
7540.01	Revised Policy	Technology Privacy (Property)
7540.02	Revised Policy	Web Content, Services and Apps (Property)
8330	Revised Policy	Student Records (Operations)
8640	Revised Policy	Transportation for Field Trips and Other District-Sponsored Trips (Operations)
9700	Revised Policy	Relations with Special Interest Groups (Relations)

17-072 OSBA Transportation

That the Twinsburg Board of Education approves the annual renewal of “Virtual Transportation Supervisor” with the Ohio School Boards Association at a cost of \$250.00.

17-073 Overnight Trip

That the Twinsburg Board of Education approves a *Proposal for an Overnight/Extended Student Trip* for the Twinsburg High School Great Expectations Show Choir to travel to Waterloo, Indiana for the DeKalb Show Choir Invitational on February 11, 2017 and returning on February 12, 2017. The cost of this trip is being paid by the students with the support of the Twinsburg Vocal Music Boosters.

17-074 Overnight Trip

That the Twinsburg Board of Education approves a *Proposal for an Overnight/Extended Student Trip* for the Twinsburg High School Great Expectations Show Choir to travel to Madison, Connecticut for the Daniel Hand Show Choir Competition on March 2, 2017 and returning on March 5, 2017. The cost of this trip is being paid in full by the Twinsburg Vocal Music Boosters.

17-075 Adoption Business Course

That the Twinsburg Board of Education approves the adoption of the *Introduction to Business* Course of Study at Twinsburg High School. The adoption was approved by the District Curriculum/Technology Committee on January 23, 2017.

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17-076 CC Plus Agreement

That the Twinsburg Board of Education approves the College Credit Plus Master Agreement between Kent State University and the Twinsburg City School District for the term of July 1, 2017 to June 30, 2018. (see resolution 17-066 - was June 30, 2017 and amended/corrected to June 30, 2018)

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

17-077 Adopt Business Course Textbook

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt and purchase Better Business, 5th ed. by Solomon, Poatsy, & Martin (published by Pearson, copyright 2017 ISBN 9780134641836) for the *Introduction to Business* course at Twinsburg High School at a cost of \$5,312.28. The adoption was approved by the District Curriculum/Technology Committee on January 23, 2017. This is a Permanent Improvement expenditure.

17-078 EXECUTIVE SESSION

Mr. Cellura moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education meet in Executive Session at 8:37 p.m. to discuss employment and compensation of public employees, as per Board of Education Policy #0166 (A).

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

The Board reconvened from Executive Session at approximately 10:26 p.m.

The following members were present:

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

17-079 Adjournment

Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adjourn at 10:27 p.m.

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

President of the Board

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2016-2017**

**FINANCIAL REPORT
FOR
DECEMBER 2016**

**FOR PRESENTATION
AT THE
FEBRUARY 04, 2017
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**

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TWINSBURG CITY SCHOOLS BANK RECONCILIATION DECEMBER 2016			
CHECKING ACCOUNTS			
FIRST MERIT GENERAL ACCOUNT	536,049.39		
FIRST MERIT ATHLETIC ACCOUNT	6,737.98		
TOTAL CHECKING ACCOUNTS			542,787.37
INVESTMENTS			
FIRST MERIT SWEEP 0.05%	27,770,000.00		
STAR OHIO @ 0.77%	2,384,808.58		
Meeder - US Bank	6,000,000.00		
TOTAL INVESTMENTS			36,154,808.58
LESS OUTSTANDING			
BUDGETARY CHECKS	(97,604.52)		
PAYROLL CHECKS	(1,809.90)		
TOTAL OUTSTANDING			(99,414.42)
ADJUSTMENTS			
DEPOSITS IN-TRANSIT -			
WIRE IN-TRANSIT COG	(12,427.09)		
RECONCILING ITEMS	(1,625.99)		
RECONCILING ITEMS	192.00		
INTEREST	(2,792.77)		
TOTAL ADJUSTMENTS			(16,653.85)
TOTAL BANK BALANCE			36,581,527.68
Book Balance per Financial Report by Fund			36,574,789.70
Book Balance Athletic Account			6,737.98
TOTAL BOOK BALANCE			36,581,527.68

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Prog: Fndsum		Fund Financial Summary Report		TWINSBURG CITY SCHOOLS	
Date: 01/06/17				11136 RAVENNA ROAD	
Page: 00001				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			31,184,831.07		
Revenues					
Local Sources	28,412,400.00	18,829.62	14,377,929.08	0.00	14,034,470.92
Intermediate Sources	50,000.00	0.00	0.00	0.00	50,000.00
State Sources	13,912,311.00	457,279.69	6,716,475.96	0.00	7,195,835.04
Federal Sources	89,500.00	0.00	123,917.00	0.00	-34,417.00
Other Sources	145,847.00	0.00	123,870.98	0.00	21,976.02
TOTAL REVENUES	42,610,058.00	476,109.31	21,342,193.02	0.00	21,267,864.98
Expenses					
Salaries	27,544,000.00	2,468,007.29	13,453,450.66	0.00	14,090,549.34
Benefits	10,263,008.42	526,311.84	4,664,899.21	8,143.40	5,598,109.21
Purchased Services	6,020,124.05	362,947.67	2,414,642.61	1,620,708.66	3,605,481.44
Supplies	1,388,533.19	41,553.22	540,823.34	253,684.78	847,709.85
Capital Outlay	26,954.85	0.00	7,144.30	885.98	19,810.55
Capital Replacement	0.00	0.00	0.00	0.00	0.00
Other Expenses	1,334,932.00	3,647.04	559,803.29	35,564.59	775,128.71
TOTAL EXPENSES	46,577,552.51	3,402,467.06	21,640,763.41	1,918,987.41	24,936,789.10
Available Cash Balance			30,886,260.68		

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TWINSBURG CITY SCHOOLS FINANCIAL REPORT BY FUND DECEMBER 2016					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	33,812,618.43	476,109.31	3,402,467.06	30,886,260.68
002	BOND RETIREMENT	580,869.01	-	-	580,869.01
003	PERMANENT IMPROVEMENT	3,603,918.33	-	(21,183.64)	3,625,101.97
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	16,608.99	88,000.72	95,052.00	9,557.71
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	13,020.79	-	-	13,020.79
009	UNIFORM SCHOOL SUPPLIES	5,474.93	217.00	-	5,691.93
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	134,213.60	5,412.66	2,720.80	136,905.46
018	PUBLIC SCHOOL SUPPORT	333,920.38	3,565.37	7,766.89	329,718.86
019	OTHER GRANT	58,307.91	-	-	58,307.91
022	DISTRICT AGENCY	73,570.89	58,728.15	107,270.93	25,028.11
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	246,729.59	2,216.06	2,035.88	246,909.77
300	DISTRICT MANAGED ACTIVITY	117,083.83	9,482.00	23,269.41	103,296.42
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	-	-	4,500.00
463	ALTERNATIVE SCHOOLS	(16,026.03)	16,026.03	3,520.51	(3,520.51)
499	MISC. STATE GRANT FUND	8,881.87	6,840.00	2,137.50	13,584.37
516	TITLE VI-B SP ED - IDEA PART B	(132,707.56)	-	52,130.09	(184,837.65)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	-	-	-	-
572	TITLE I	(53,635.67)	186,343.23	25,646.97	107,060.59
587	EHA PRESCH. GRANTS/HANDICAPPED	(4,747.63)	4,747.63	2,356.43	(2,356.43)
590	IMPROVING TEACHER QUALITY	(25,014.21)	25,014.21	5,679.29	(5,679.29)
	TOTAL	39,402,957.45	882,702.37	3,710,870.12	36,574,789.70

TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS

FY 2016-2017	July	August	September	October	November	December	January	February	March	April	May	June
100 SALARIES	2,096,774	2,136,552	2,331,932	2,163,177	2,257,008	2,468,007	-	-	-	-	-	13,453,451
200 EMPLOYEE BENEFITS	398,176	984,939	870,061	943,909	941,502	526,312	-	-	-	-	-	4,064,899
400 PURCHASED SERVICES	412,658	290,334	544,517	391,976	412,210	362,948	-	-	-	-	-	2,414,643
500 SUPPLIES / MATERIALS	56,435	138,894	184,334	40,070	79,537	41,553	-	-	-	-	-	540,823
600 CAPITAL OUTLAY	328	-	466	413	5,937	-	-	-	-	-	-	7,144
800 MISCELLANEOUS	63,143	6,789	177,288	22,914	286,023	3,647	-	-	-	-	-	559,903
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES - TO DATE	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	-	-	-	-	-	21,640,763.41

FY 2016-2017	July	August	September	October	November	December	January	February	March	April	May	June
01.010 REAL ESTATE	8,140,685	3,576,161	1,852,682	12	-	-	-	-	-	-	-	13,569,540
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	456,600	558,063	447,490	569,306	461,417	456,324	-	-	-	-	-	2,949,200
01.040 DPFA & V&Ed	1,340	1,342	1,338	1,291	1,137	956	-	-	-	-	-	7,403
01.050 HS & ROLL BACK	-	-	-	1,460,984	144	-	-	-	-	-	-	1,461,128
TPP DIRECT PAYMENTS	-	-	-	-	2,298,745	-	-	-	-	-	-	2,298,745
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	133,703	197,898	385,507	64,342	132,028	18,830	-	-	-	-	-	932,306
02.050 OTHER SOURCES	-	41,000	-	-	-	-	-	-	-	-	-	41,000
02.060 REFUND - WORK COMP	-	-	-	82,871	-	-	-	-	-	-	-	82,871
RECEIPTS - TO DATE	8,732,327	4,374,463	2,687,017	2,178,806	2,893,470	476,109	0	0	0	0	0	21,342,193.02

THE UNIVERSITY OF CHICAGO PRESS

[illegible]

PRIOR FISCAL YEAR 2014-2015	July	August	September	October	November	December	January	February	March	April	May	June
FY 15 EXPENDITURES	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	3,905,053	3,597,192	2,994,799
FY 15 RECEIPTS	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	3,234,112	4,295,108	1,917,219

	July	August	September	October	November	December	January	February	March	April	May	June
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

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Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	15,861,300.00	1,352,376.51	7,449,027.51	0.00	8,212,272.49	47.8%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,867,587.00	279,647.90	1,517,843.84	0.00	1,349,943.16	52.9%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	91,500.00	9,056.34	46,257.88	0.00	45,242.12	50.6%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	206,800.00	18,615.58	123,568.16	0.00	83,031.84	59.8%
2100 SUPPORT SERV - SALARY/WAGES	1,454,443.00	133,691.80	787,153.92	0.00	667,289.08	54.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	304,610.00	25,385.05	139,456.16	0.00	165,153.84	45.8%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	55,130.00	4,372.98	24,899.10	0.00	30,240.90	45.1%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,177,997.00	181,309.21	1,062,832.07	0.00	1,115,164.93	48.8%
2500 FISCAL SERVICES - SALARIES/WAGES	334,000.00	29,794.89	164,806.54	0.00	169,193.46	49.3%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	272,178.00	15,783.91	102,610.90	0.00	169,565.10	37.7%
2700 OPERATION & MAINT - SALARIES/WAGES	1,533,345.00	121,031.94	728,230.13	0.00	807,114.87	47.4%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,610,460.00	136,583.69	820,350.84	0.00	790,109.16	50.9%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	191,087.00	15,551.50	88,342.15	0.00	102,744.85	46.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	158,560.00	66,233.33	73,039.64	0.00	85,520.06	46.1%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	625,205.00	78,572.66	327,241.52	0.00	297,963.48	52.3%
Fund 001 Obj 100 Totals	27,544,000.00	2,468,007.29	13,453,450.66	0.00	14,090,549.34	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	5,585,099.41	338,889.51	2,537,085.04	1,180.00	3,046,834.37	45.4%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,145,514.00	36,599.85	557,075.49	0.00	588,438.51	48.6%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	29,029.00	1,107.15	13,257.27	0.00	15,771.73	45.7%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	77,331.00	2,281.68	37,584.63	0.00	39,746.47	48.6%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	503,770.13	23,386.39	244,225.03	0.00	259,545.10	48.5%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYEE	149,823.00	3,523.07	64,912.56	0.00	84,910.44	43.3%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	24,765.38	670.04	4,143.44	6,963.40	13,658.54	16.7%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,000,939.88	49,235.59	457,622.74	0.00	543,317.14	45.7%
2500 FISCAL SERVICES - BENEFITS	125,195.34	8,853.40	58,414.12	0.00	66,781.22	45.1%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,720.78	2,807.66	27,580.45	0.00	31,140.33	47.0%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	647,054.98	18,925.08	270,319.73	0.00	376,735.25	41.8%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	681,333.90	21,869.36	292,311.63	0.00	389,022.27	42.9%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	66,845.62	3,209.90	26,148.12	0.00	40,697.50	39.1%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,528.00	8,295.34	9,213.25	0.00	12,314.75	42.8%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	146,058.00	10,657.82	67,005.81	0.00	79,052.19	45.9%
Fund 001 Obj 200 Totals	10,283,008.42	526,311.84	4,664,899.21	8,143.40	5,589,985.81	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERV	993,930.08	53,389.66	367,470.24	97,054.74	529,405.10	37.0%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	795,937.95	59,402.94	351,852.83	132,606.00	311,479.12	44.2%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	795,563.28	46,170.11	223,863.96	546,696.09	25,003.23	28.1%
2200 SUPPORT SERV - CONTRACTED SERVICES	231,870.21	56,373.66	121,284.64	34,522.53	76,063.04	52.3%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	399,037.97	15,329.78	143,101.22	114,445.54	141,491.21	35.9%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	157,865.25	5,940.05	67,649.68	54,233.94	35,981.63	42.9%
2500 FISCAL SERVICES - CONTRACTED SERVICES	50,078.78	0.00	22,637.66	5,688.47	21,750.65	45.2%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	5,406.23	283.09	855.36	1,705.56	2,845.31	15.8%
2700 OPERATION & MAINT - UTILITIES - SERV	1,871,973.19	79,080.52	747,393.22	493,229.95	631,350.02	39.9%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	126,348.05	3,917.81	63,169.37	19,606.08	43,572.60	50.0%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	568,836.08	40,932.42	282,085.11	119,799.08	184,951.87	49.8%
4500 ATHLETICS - SERVICES	25,279.00	2,167.34	23,279.32	1,120.68	879.00	92.1%
Fund 001 Obj 400 Totals	6,020,124.05	362,947.67	2,414,642.61	1,820,708.66	1,984,772.78	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	270,855.05	5,151.96	117,355.52	31,923.07	121,576.46	43.3%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	1,655.00	0.00	317.40	0.00	1,337.60	19.2%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	15,881.09	0.00	10,272.99	724.07	4,884.03	64.7%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	13,685.88	2,651.04	5,391.35	1,909.43	6,385.08	39.4%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	20,518.81	0.00	4,504.00	2,335.81	13,679.00	22.0%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	117,273.77	282.72	20,514.23	15,468.42	81,291.12	17.5%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	20,600.00	57.16	489.16	1,800.00	18,530.84	2.3%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	56,634.35	3,385.90	27,243.58	17,545.50	11,845.27	48.1%
2700 OPERATION & MAINT - SUPPLIES & MATERI	308,026.70	7,020.89	108,103.91	75,799.50	124,123.29	35.1%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	416,713.12	20,388.95	123,430.48	91,519.72	201,762.92	29.6%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	131,468.44	2,614.60	108,422.83	14,752.37	8,293.24	82.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	15,221.00	0.00	14,797.89	106.99	316.22	97.2%
Fund 001 Obj 500 Totals	1,388,533.19	41,553.22	540,823.34	253,684.78	594,025.07	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	16,868.28	0.00	7,144.30	534.00	9,189.98	42.4%
2500 FISCAL SERVICES - NEW EQUIP/FURNI	10,086.57	0.00	0.00	351.98	9,734.59	0.0%
Fund 001 Obj 600 Totals	26,954.85	0.00	7,144.30	885.98	18,924.57	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	55,248.00	2,360.26	25,426.99	2,493.59	27,327.42	46.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	1,111.00	0.00	164.00	152.00	795.00	14.8%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	90,500.00	0.00	63,360.46	10,500.00	16,639.54	70.0%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEI	3,875.00	421.00	2,709.80	315.00	850.40	69.9%
2500 FISCAL SERVICES - COUNTY & MISC FEES	822,700.00	885.78	194,517.27	22,104.00	608,078.73	23.6%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	220,514.00	0.00	213,912.00	0.00	6,602.00	97.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	120,984.00	0.00	59,712.97	0.00	61,271.03	49.4%
Fund 001 Obj 800 Totals	1,314,932.00	3,647.04	559,803.29	35,564.59	719,564.12	
001/ 900'S						
7200 GENERAL - TRANSFERS AND OTHER USES OF	20,000.00	0.00	0.00	0.00	20,000.00	0.0%
Fund 001 Obj 900 Totals	20,000.00	0.00	0.00	0.00	20,000.00	
** Fund 001 Totals	46,577,552.51	3,402,467.06	21,640,763.41	1,918,987.41	23,017,801.69	46.5%

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096009	W	10/11/2016	SIMPLEXGRINNELL LP	005960	VOID: 12/19/2016	1		637.24
096486	W	12/13/2016	AMERICHEER, INC.	009246	RECONCILED:12/31/2016			4,140.00
096487	W	12/13/2016	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:12/31/2016	1		3,000.00
096488	B	12/19/2016	ALI RIZVI	702134		1		14.00
096489	B	12/19/2016	BALBIR SINGH	702133	RECONCILED:12/31/2016	1		3.99
096490	B	12/19/2016	ANDREA SUGGS	701245		1		5.00
096491	B	12/19/2016	DARLENE WOOLARD	702135		1		132.50
096492	W	12/21/2016	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:12/31/2016	1		120.51
096493	W	12/21/2016	A SIGN ABOVE INC.	000087		1		523.00
096494	W	12/21/2016	ACADEMY MUSIC COMPANY	002456	RECONCILED:12/31/2016	1		40.00
096495	W	12/21/2016	AKRON FIRESTONE HIGH SCHOOL	008102		1		400.00
096496	W	12/21/2016	ALCO CHEM, INC.	000110	RECONCILED:12/31/2016	1		688.68
096497	W	12/21/2016	NICKLES BAKERY INC.	001480	RECONCILED:12/31/2016	1		1,181.98
096498	W	12/21/2016	ALLISON DOYLE	002196	RECONCILED:12/31/2016	1		200.88
096499	W	12/21/2016	AMANDA FARIELLO	007764	RECONCILED:12/31/2016	1		34.00
096500	W	12/21/2016	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:12/31/2016	1		133.00
096501	W	12/21/2016	AMERIGAS PROPANE LP dba AMERIGAS	008056		1		614.85
096502	W	12/21/2016	ARTHUR P. HANNAH dba TWINSBURG GLASS & MIRROR	002968	RECONCILED:12/31/2016	1		199.65
096503	W	12/21/2016	ASHTABULA CTY SCHOOLS	004680	RECONCILED:12/31/2016	1		60.00
096504	W	12/21/2016	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:12/31/2016			2,000.00
096505	W	12/21/2016	B&H PHOTO VIDEO INC.	007183	RECONCILED:12/31/2016	1		379.95
096506	W	12/21/2016	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:12/31/2016	1		660.63
096507	W	12/21/2016	BASA	000201		1		79.00
096508	W	12/21/2016	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:12/31/2016	1		514.10
096509	W	12/21/2016	BEECH BROOK	007422	RECONCILED:12/31/2016	1		12,849.00
096510	W	12/21/2016	BELINDA MCKINNEY	006249		1		76.90
096511	W	12/21/2016	THE BERRY COMPANY, LLC	008618		1		32.65
096512	W	12/21/2016	BLICK ART MATERIALS	005989	RECONCILED:12/31/2016	1		1,142.38
096513	W	12/21/2016	BOARD OF EDUCATION WARREN CITY SCHOOLS	009256	RECONCILED:12/31/2016	1		2,651.60
096514	W	12/21/2016	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:12/31/2016	1		4,487.36
096515	W	12/21/2016	BOOKS GALORE INC.	006470		1		873.58
096516	W	12/21/2016	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:12/31/2016	1		6,291.29
096517	W	12/21/2016	BRIAN FANTONE	007297	RECONCILED:12/31/2016	1		277.34
096518	W	12/21/2016	BRITTNEY WERTMAN	008972		1		74.84
096519	W	12/21/2016	C.J. DANNEMILLER CO. INC.	000805	RECONCILED:12/31/2016	1		377.30
096520	W	12/21/2016	CABANA BANNERS	002496	RECONCILED:12/31/2016	1		40.00
096521	W	12/21/2016	CANTON CITY SCHOOLS	008169		1		220.00
096522	W	12/21/2016	CAPP INC.	005672	RECONCILED:12/31/2016	1		219.00
096523	W	12/21/2016	CARDINAL BUS SALES	003458	RECONCILED:12/31/2016	1		1,805.62
096524	W	12/21/2016	CAROL FRIHAUF	003475	RECONCILED:12/31/2016	1		135.00
096525	W	12/21/2016	CAROLINA BIOLOGICAL SUPPLY CO.	006469	RECONCILED:12/31/2016	1		171.24
096526	W	12/21/2016	CASEY KIRTLEY	002591		1		73.50
096527	W	12/21/2016	CDWG INC.	006578	RECONCILED:12/31/2016	1		198.00
096528	W	12/21/2016	CENTRAL CHRISTIAN SCHOOL	009248		1		405.60

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096529	W	12/21/2016	CHAGRIN PET AND GARDEN SUPPLY, INC.	006748	RECONCILED:12/31/2016	1	224.99
096530	W	12/21/2016	TWINSBURG NAPA	002710	RECONCILED:12/31/2016	1	766.47
096531	W	12/21/2016	CHARLES DOMINIC SCHWED	009053	RECONCILED:12/31/2016	1	138.36
096532	W	12/21/2016	CHEERLEADING COMPANY	009203	RECONCILED:12/31/2016	1	211.86
096533	W	12/21/2016	CHELSIE LANGSTON	009216	RECONCILED:12/31/2016	1	50.00
096534	W	12/21/2016	CHERYL WILNER	001194	RECONCILED:12/31/2016	1	94.45
096535	W	12/21/2016	CITY OF HUDSON	009243	RECONCILED:12/31/2016	1	40.00
096536	W	12/21/2016	CITY OF TWINSBURG	005792	RECONCILED:12/31/2016	1	7,156.66
096537	W	12/21/2016	CLASSIC DESIGNS	000438	RECONCILED:12/31/2016	1	105.00
096538	W	12/21/2016	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:12/31/2016	1	337.65
096539	W	12/21/2016	CUYAHOGA COMMUNITY COLLEGE EASTERN CAMPUS	006006	RECONCILED:12/31/2016	1	200.00
096540	W	12/21/2016	CUYAHOGA VALLEY CHRISTIAN ACADEMY	008965	RECONCILED:12/31/2016	1	200.00
096541	W	12/21/2016	CYNMAR, LLC	009052	RECONCILED:12/31/2016	1	1,121.25
096542	W	12/21/2016	DANA CASTRIGANO	009055	RECONCILED:12/31/2016	1	60.86
096543	W	12/21/2016	DANIEL DODSON	009067	RECONCILED:12/31/2016	1	19.00
096544	W	12/21/2016	DAWN CHEMICAL INC.	003205	RECONCILED:12/31/2016	1	429.78
096545	W	12/21/2016	DEMCO INC.	000765	RECONCILED:12/31/2016	1	245.99
096546	W	12/21/2016	RECORD PUBLISHING COMPANY, LLC	008688	RECONCILED:12/31/2016	1	429.00
096547	W	12/21/2016	DOMINION EAST OHIO	000905	RECONCILED:12/31/2016	1	6,541.92
096548	W	12/21/2016	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:12/31/2016	1	2,097.00
096549	W	12/21/2016	DRINA JOLLY	007559	RECONCILED:12/31/2016	1	65.10
096550	W	12/21/2016	EAST LIVERPOOL CITY SCHOOLS	009253	RECONCILED:12/31/2016	1	175.00
096551	W	12/21/2016	EASY GRAPHICS CORPORATION	000670	RECONCILED:12/31/2016	1	356.90
096552	W	12/21/2016	ELECTRICAL APPLIANCE REPAIR SERVICE	001962	RECONCILED:12/31/2016	1	284.85
096553	W	12/21/2016	ELIZABETH KINSELLA	008768	RECONCILED:12/31/2016	1	77.14
096554	W	12/21/2016	ERIN B. BENNETT	008801	RECONCILED:12/31/2016	1	1,592.42
096555	W	12/21/2016	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:12/31/2016	1	64,984.34
096556	W	12/21/2016	EXTRA BASES LLC dba THE RIPKEN EXPERIENCE	009244	RECONCILED:12/31/2016	1	1,000.00
096557	W	12/21/2016	FACILITIES MANAGEMENT EXPRESS, LLC	009089	RECONCILED:12/31/2016	1	2,100.00
096558	W	12/21/2016	FIGURE THE ODDS LLC	009195	RECONCILED:12/31/2016	1	372.00
096559	W	12/21/2016	FRIENDS BUSINESS SOURCE	008701	RECONCILED:12/31/2016	1	51.58
096560	W	12/21/2016	GARDINER TRANE - SOLON	002165	RECONCILED:12/31/2016	1	471.00
096561	W	12/21/2016	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:12/31/2016	1 (Multi-bank check)	371.60
096562	W	12/21/2016	GORDON FOOD SERVICE, INC.	001481	RECONCILED:12/31/2016	1	4,300.55
096563	W	12/21/2016	GRAINGER	002004	RECONCILED:12/31/2016	1	640.60
096564	W	12/21/2016	GREATER CLEVELAND AQUARIUM	009001	RECONCILED:12/31/2016	1	2,720.80
096565	W	12/21/2016	GCSOA ASSIGNMENT COMMITTEE	007142	RECONCILED:12/31/2016	1	400.00
096566	W	12/21/2016	GREATER CLEVELAND HIGH SCHOOL HOCKEY LEAGUE (GCHSHL)	007120	RECONCILED:12/31/2016	1	1,600.00
096567	W	12/21/2016	HATHAWAY BROWN SCHOOL	006735	RECONCILED:12/31/2016	1	269.60
096568	W	12/21/2016	HEINEN'S FINE FOODS	001617	RECONCILED:12/31/2016	1 (Multi-bank check)	1,080.68
096569	W	12/21/2016	HELEN YOUNGLAS	006829	RECONCILED:12/31/2016	1	101.25

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096570	W	12/21/2016	THE HOME DEPOT STORES	009061		1	322.91
096571	W	12/21/2016	HOWLAND LOCAL SCHOOLS	009249		1	379.20
096572	W	12/21/2016	HUDSON CITY SCHOOLS	007047			50.00
096573	W	12/21/2016	HUDSON HIGH SCHOOL	001330		1	1,121.00
096574	W	12/21/2016	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:12/31/2016	1	509.93
096575	W	12/21/2016	IMPACT SOLUTIONS	009102	RECONCILED:12/31/2016	1	1,050.00
096576	W	12/21/2016	INDEPENDENCE BUSINESS SUPPLY	003230	RECONCILED:12/31/2016	1	1,944.42
096577	W	12/21/2016	ATTN: GARY WINDT J.W. PEPPER & SON, INC.	004843	RECONCILED:12/31/2016	1	137.99
096578	W	12/21/2016	JAMES RIES	008911		1	47.42
096579	W	12/21/2016	JENNIFER FARTHING	002104		(Multi-bank check)	300.17
096580	W	12/21/2016	JENNIFER WATSON	007455	RECONCILED:12/31/2016	1	53.20
096581	W	12/21/2016	JOHNSTONE SUPPLY	001834		1	295.57
096582	W	12/21/2016	JOSHEN PAPER & PACKAGING	002198	RECONCILED:12/31/2016	1	3,091.21
096583	W	12/21/2016	JULIE HAINES	001384		1	77.15
096584	W	12/21/2016	KATE CARDAMAN	000599		1	69.69
096585	W	12/21/2016	KATHLEEN THOMAS	008054	VOID: 12/30/2016	1	85.54
096586	W	12/21/2016	KATHRYN POWERS	008474	RECONCILED:12/31/2016	1	1,324.93
096587	W	12/21/2016	KENSTON SCHOOL DISTRICT	000399		1	375.00
096588	W	12/21/2016	KIMBALL MIDWEST	001089		1	46.43
096589	W	12/21/2016	KRISTIN DEHIL	007849	RECONCILED:12/31/2016	1	78.88
096590	W	12/21/2016	KURTZ BROS.	000422	RECONCILED:12/31/2016	1	57.16
096591	W	12/21/2016	LAKE HIGH SCHOOL	007517			175.00
096592	W	12/21/2016	LAKEWOOD CITY SCHOOLS	009250		1	50.00
096593	W	12/21/2016	LAVERNE PENDLETON	007997		1	25.00
096594	W	12/21/2016	LEGEND LANES	008779		1	75.00
096595	W	12/21/2016	LINIFORM SERVICE	007935	RECONCILED:12/31/2016	1	3,324.68
096596	W	12/21/2016	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:12/31/2016	1	576.99
096597	W	12/21/2016	LUTHERAN WEST HIGH SCHOOL	008154		1	150.00
096598	W	12/21/2016	LYKINS OIL COMPANY	008958	RECONCILED:12/31/2016	1	12,099.46
096599	W	12/21/2016	LYNNE SPRINGER	003457		1	187.50
096600	W	12/21/2016	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:12/31/2016	1	515.00
096601	W	12/21/2016	MALLORY ZISKA	007565		1	72.79
096602	W	12/21/2016	MARCIE STONE	007328		1	35.10
096603	W	12/21/2016	MARIANNE FRANKO	009048	RECONCILED:12/31/2016	1	73.22
096604	W	12/21/2016	MARIANNE LESKO	008834		1	38.66
096605	W	12/21/2016	MARY BILINSKI	007829	RECONCILED:12/31/2016	1	35.82
096606	W	12/21/2016	MARY LABUS	007561		1	260.59
096607	W	12/21/2016	MARYANN BRENNER	001117	RECONCILED:12/31/2016	1	6.53
096608	W	12/21/2016	MATTHEW HOFFMAN	008633		1	76.28
096609	W	12/21/2016	MATTHEW MCGING	002630	RECONCILED:12/31/2016	1	120.10
096610	W	12/21/2016	MATTHEW SORBORO dba RECARNATION AUTO DETAIL	009257		1	300.00
096611	W	12/21/2016	MISTY JOHNSON	008526	RECONCILED:12/31/2016	1	52.29
096612	W	12/21/2016	MONKEYSPORTS, INC.	009231	RECONCILED:12/31/2016	1	859.80
096613	W	12/21/2016	NIMROD ENTERPRISES INC.	008764		1	346.20
096614	W	12/21/2016	NORDONIA HIGH SCHOOL	003255		1	225.00
096615	W	12/21/2016	NORTHWEST EVALUATION ASSOC. (NWEA)	008638	RECONCILED:12/31/2016	1	41,852.50
096616	W	12/21/2016	OHIO ASSOCIATION FOR GIFTED CHILDREN	007840			280.00

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096617	W	12/21/2016	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	869.36
096618	W	12/21/2016	OHIO CAT	007405	RECONCILED:12/31/2016	1	4,467.86
096619	W	12/21/2016	OHIO EDISON CO.	002055	RECONCILED:12/31/2016	1	54,334.44
096620	W	12/21/2016	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	38,076.20
096621	W	12/21/2016	OHIO HIGH SCHOOL FASTPITCH SOFTBALL COACHES ASSOCIATION	008366			255.00
096622	W	12/21/2016	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:12/31/2016	1	6,861.91
096623	W	12/21/2016	PATRICIA I. KOSLO	008734	RECONCILED:12/31/2016		1,952.50
096624	W	12/21/2016	PATRICIA SPRING	006333	RECONCILED:12/31/2016		149.06
096625	W	12/21/2016	PATRICK EUSTACE	008275	RECONCILED:12/31/2016	1	74.98
096626	W	12/21/2016	PERMA-BOUND BOOKS	000613	RECONCILED:12/31/2016	1	46.66
096627	W	12/21/2016	PESI dba CMI EDUCATION INSTITUTE	008629	RECONCILED:12/31/2016		199.00
096628	W	12/21/2016	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010		(Multi-bank check)	1,839.00
096629	W	12/21/2016	PREDICAMENT WRESTLING SCOREBOOK	001631	RECONCILED:12/31/2016	1	29.95
096630	W	12/21/2016	PSI	009219		1	21,894.11
096631	W	12/21/2016	RACHEL CONRAD-FLEMING	004231		1	52.20
096632	W	12/21/2016	RDP SPORTS PLUS, INC.	000117	RECONCILED:12/31/2016	(Multi-bank check)	5,458.25
096633	W	12/21/2016	RE-ED ACCESS	008758		1	9,880.00
096634	W	12/21/2016	REDSHIFT TECHNOLOGY	009024		1	350.00
096635	W	12/21/2016	REITZ, PAUL & SHORR	003334	RECONCILED:12/31/2016	1	368.00
096636	W	12/21/2016	REINHILL GROUP INC.	009056	RECONCILED:12/31/2016	1	35,692.27
096637	W	12/21/2016	ROMEO'S PIZZA	009140		1	95.00
096638	W	12/21/2016	ROOTSTOWN LOCAL SCHOOL DISTRICT	008953	RECONCILED:12/31/2016	1	304.00
096639	W	12/21/2016	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:12/31/2016	1	477.58
096640	W	12/21/2016	SANICO, INC.	009051		1	330.00
096641	W	12/21/2016	SCHOLASTIC TEACHING RESOURCES	008254	RECONCILED:12/31/2016	1	138.96
096642	W	12/21/2016	EMERGENCY MEDICAL PRODUCTS INC dba SCHOOL KIDS HEALTHCARE	007814	RECONCILED:12/31/2016		111.79
096643	W	12/21/2016	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:12/31/2016	(Multi-bank check)	815.73
096644	W	12/21/2016	SCOTT WINTER	007298	RECONCILED:12/31/2016	1	70.83
096645	W	12/21/2016	SEAN W. PACE dba BREAKWATER PLUMBING	009006	RECONCILED:12/31/2016	1	465.00
096646	W	12/21/2016	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:12/31/2016	1	531.00
096647	W	12/21/2016	SIMPLEXGRINNELL LP	005960	RECONCILED:12/31/2016	1	997.96
096648	W	12/21/2016	SIRNA & SONS PRODUCE	006028	RECONCILED:12/31/2016	1	2,826.94
096649	W	12/21/2016	SKYLANE LLC dba SKYLANE BOWLING ALLEY	008648	RECONCILED:12/31/2016	1	160.00
096650	W	12/21/2016	SMITH PETERS KALAIL CO., LPA ATTORNEYS AT LAW	007803	RECONCILED:12/31/2016	1	14,347.78
096651	W	12/21/2016	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402		1	333.20
096652	W	12/21/2016	SOLOM CITY SCHOOLS	000656		1	375.00
096653	W	12/21/2016	STAPLES ADVANTAGE	008778	RECONCILED:12/31/2016	1	206.28

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096654	W	12/21/2016	STUVER AUTO SPRING COMPANY	002600	RECONCILED:12/31/2016	1	300.50
096655	W	12/21/2016	SUNOPTA GRAINS AND FOODS INC.	008798		1	1,633.50
096656	W	12/21/2016	AMAZON.COM LLC	001604	RECONCILED:12/31/2016	1	1,641.38
096657	W	12/21/2016	SYSCO CLEVELAND, INC.	001489	RECONCILED:12/31/2016	1	17,471.52
096658	W	12/21/2016	TALLMADGE HIGH ATHLETIC DEPT.	007391		1	200.00
096659	W	12/21/2016	TERESA'S PIZZA	002408	RECONCILED:12/31/2016	1	630.00
096660	W	12/21/2016	TERI HEDRICK	008861	RECONCILED:12/31/2016	1	264.83
096661	W	12/21/2016	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934	RECONCILED:12/31/2016	1	1,890.00
096662	W	12/21/2016	SHERWIN WILLIAMS	001338	RECONCILED:12/31/2016	1	63.39
096663	W	12/21/2016	THE UPS STORE (UNITED PARCEL SERVICE)	006459	RECONCILED:12/31/2016	1	11.34
096664	W	12/21/2016	THERAPY IN MOTION LLC	007941	RECONCILED:12/31/2016	1	3,540.00
096665	W	12/21/2016	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:12/31/2016	1	1,016.45
096666	W	12/21/2016	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:12/31/2016	1	10,449.00
096667	W	12/21/2016	OHIO DEPT OF EDUCATION	001796	RECONCILED:12/31/2016	1	2,248.22
096668	W	12/21/2016	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:12/31/2016	1	160.00
096669	W	12/21/2016	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:12/31/2016	1	175.00
096670	W	12/21/2016	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:12/31/2016	1	268.00
096671	W	12/21/2016	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:12/31/2016	1	46.10
096672	W	12/21/2016	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:12/31/2016	1	180.00
096673	W	12/21/2016	VARSITY SPIRIT FASHIONS	000582			150.40
096674	W	12/21/2016	VENDORS EXCHANGE INT'L, INC.	003222	RECONCILED:12/31/2016	1	247.33
096675	W	12/21/2016	VERIZON WIRELESS	007936	RECONCILED:12/31/2016	1	1,302.06
096676	W	12/21/2016	VINCENT LIGHTING SYSTEMS	003635	RECONCILED:12/31/2016	1	210.80
096677	W	12/21/2016	VISUAL MARKING SYSTEMS INC.	008750	RECONCILED:12/31/2016	1	275.00
096678	W	12/21/2016	W. T. COX SUBSCRIPTIONS, INC.	002089	RECONCILED:12/31/2016	1	2,251.85
096679	W	12/21/2016	W.B. MASON CO., INC.	008933	RECONCILED:12/31/2016	1	1,503.29
096680	W	12/21/2016	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:12/31/2016	1	1,201.57
096681	W	12/21/2016	CIRCLE K FLEET	008194	RECONCILED:12/31/2016	1	962.91
096682	W	12/21/2016	WINDMILL GOLF CENTER	009232	RECONCILED:12/31/2016	1	65.00
096683	W	12/21/2016	WINDMILL LAKES GOLF COURSE	006190	RECONCILED:12/31/2016	1	175.00
096684	W	12/21/2016	WINDSTREAM	002835		1	2,409.47
096685	W	12/21/2016	WOLFF BROS SUPPLY INC	002534	RECONCILED:12/31/2016	1	1,119.09
096686	W	12/21/2016	WOODSY'S MUSIC, INC.	008289	RECONCILED:12/31/2016	1	75.00
906519	C	12/09/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/24/2017	(Multi-bank check)	1,150,137.41
906521	C	12/09/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/24/2017	1	129,921.12
906529	M	12/09/2016	S.E.R.S. (MEMO)	900015		1	1,788.00
906530	M	12/09/2016	S.T.R.S. (MEMO)	900013		1	968.16
906531	C	12/22/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/24/2017	1	172,937.79
906532	M	12/19/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	120.00

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906533	M	12/19/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	120.00
906534	C	12/22/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/24/2017	(Multi-bank check)	1,146,323.73
906536	M	12/20/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	1,401.79
906537	M	12/20/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005			431.32
906538	M	12/20/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005			1,078.30
906539	M	12/20/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005			53.92
906540	M	12/22/2016	FIRST MERIT BANK (MEMO)	900007		1	12.40
906541	M	12/22/2016	FIRST MERIT BANK (MEMO)	900007		1	189.57
906542	M	12/22/2016	S.T.R.S. (MEMO)	900013		1	30,728.97
906543	M	12/22/2016	S.E.R.S. (MEMO)	900015		1	7,826.12
906544	M	12/22/2016	FIRST MERIT BANK (MEMO)	900007		1	37,390.39
906545	M	12/22/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	23.20
906546	M	12/23/2016	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	2,912.50
906547	M	12/30/2016	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	245,466.00
906548	M	12/30/2016	S.E.R.S. (MEMO)	900015		1 (Multi-bank check)	87,780.00
906549	M	12/14/2016	SCHOOL FOUNDATION (MEMO)	900012		1	33,737.59
906550	M	12/30/2016	SCHOOL FOUNDATION (MEMO)	900012		1	33,269.38
906551	M	12/15/2016	Bureau of Workers Compensation	900020		1	127,846.97
906552	M	12/25/2016	Stark County Schools COG (MEMO)	900003		1	4,348.59
906553	M	12/31/2016	FIRST MERIT BANK (MEMO)	900007		1	865.78
V VOIDED CHECKS			2	CHECK TOTALS			722.78
R RECONCILED CHECKS			139	CHECK TOTALS			2,989,468.91
W WARRANT CHECKS			198	CHECK TOTALS			483,665.19
M MEMO CHECKS			22	CHECK TOTALS			618,358.95
B REFUND CHECKS			4	CHECK TOTALS			155.49
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			4	CHECK TOTALS			2,599,320.05
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			226	** TOTAL NET			3,700,776.90
*** TOTAL CHECKS WRITTEN			228	*** GRAND TOTALS			3,701,499.68

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Wilcox Primary School				
Book Title:	Author:	Call No:	Barcode:	Pub:
The spider and the fly / [based on the poem by Mary Howitt ; with illustrations by Tony DiTerlizzi]	Howitt, Mary Botham	AWARD 821.8 DIT	34150045099846	2002
Barbie and the magic of Pegasus : a junior novelization / adapted by Kari James	James, Kari	FIC JAM	34150045125310	2005
Yikes! Bikes! / by Abby Klein ; illustrated by John McKinley	Klein, Abby	FIC KLE	34150045143669	2006
Junie B., first grader : boss of lunch / Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150045084061	2002
Junie B., first grader : turkeys we have loved and eaten (and other thankful stuff) / Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150022133139	2012
Junie B. Jones and the stupid smelly bus / by Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150045104083	1992
Junie B. Jones is a beauty shop guy / by Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150045104067	1998
Junie B. Jones is not a crook / by Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	FIC PAR	34150045062356	2000
Children of the Northlights / Ingri & Edgar Parin d'Aulaire	D'Aulaire, Ingri, 1904-	LIT AUL	34150040088836	1962
The Berenstain bears big bear, small bear / by Stan & Jan Berenstain	Berenstain, Stan, 1923-	LIT BER	34150041003826	1998
Cowboy Andy / Illustrated by E. Raymond Kinstler	Chandler, Edna Walker	LIT CHA	34150040014410	1959
An adventure with Captain Brainstorm! / by Fracaswell Hyman ; illustrated by Robert Powers	Hyman, Fracaswell	LIT HYM	34150022135639	2001
Goldilicious / written & illustrated by Victoria Kann	Kann, Victoria	LIT KAN	34150045065532	2009
Nova's ark / David Kirk	Kirk, David, 1955-	LIT KIR	34150045101980	1998
First dog / J. Patrick Lewis and Beth Zappitello ; illustrated by Tim Bowers	Lewis, J. Patrick	LIT LEW	34150045060558	2009
My truck is stuck / Kevin Lewis and Daniel Kirk	Lewis, Kevin	LIT LEW	34150002221946	2002
Pete the cat and his four groovy buttons / created by James Dean ; story by Eric Litwin	Litwin, Eric	LIT LIT	34150022131810	2012
Pete the cat : rocking in my school shoes / story by Eric Litwin ; art by James Dean	Litwin, Eric	LIT LIT	34150045126417	2011
If you take a mouse to school / by Laura Numeroff ; illustrated by Felicia Bond	Numeroff, Laura Joffe	LIT NUM	34150045080754	2002
Shamu and the adventures seal pup / written by Mark Shulman ; illustrated by Michael Kilfooy	Shulman, Mark	LIT SHU	34150045097964	2002
I wish I had my father / Norma Simon ; pictures by Arie Zeldich	Simon, Norma	LIT SIM	34150045110916	1983
Lucky duck / written by Ellen Weiss ; illustrated by Brian Lies	Weiss, Ellen, 1949-	LIT WEI	34150045043562	2004
Bunny wants mummy / by Richard Powell	Powell, Richard	MISC POW	34150045109843	2006
Santa Bear's first Christmas / illustrated by Maggie Kneen ; [written by Caroline Repchuk]	Kneen, Maggie	MISC REP	34150045031138	1995
Snappy little snowtime / [written by Duglad Steer ; illustrated by Derek Matthews]	Steer, Dugald	MISC STE	34150045075689	2001
Little red plane / [text and illustrations by Ken Wilson-Max]	Wilson-Max, Ken	MISC WIL	34150045080473	1995

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Bissell Elementary School				
The world almanac for kids 2010 / [editor, Sarah Janssen]	Janssen, Sarah, 1982-	031.02 WOR	34150035174229	2010
Crystal & gem / written by R.F. Symes and R.R. Harding	Symes, R. F	552 SYM	34150035118374	2000
Animal kingdom / by Rebecca L. Grambo ; John Grassy and Robert Matero	Grambo, Rebecca L. (Rebecca Lynn), 1963-	590 ANI	34150035147001	2004
The ultimate encyclopedia of dogs, dog breeds & dog care / Peter Larkin, Mike Stockman ; photography by John Daniels	Larkin, Peter, Dr	636.7 LAR	34150035087645	2003
Dogs / Amanda O'Neill	O'Neill, Amanda	636.7 ONE	34150035059156	1999
The LEGO ideas book : unlock your imagination / fan builders, Sebastiaan Arts ... [et al.] ; author, Daniel Lipkowitz	Lipkowitz, Daniel	688.7 LIP	34150035116840	2011
The Michigan Wolverines / by Mark Stewart	Stewart, Mark, 1960-	796.332 STE	34150032080114	2009
Bruce Larkin's favorite jokes : volume 2 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156481	2006
Bruce Larkin's favorite jokes : volume 5 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156440	2006
Bruce Larkin's favorite jokes : volume 6 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156424	2006
Bruce Larkin's favorite jokes : volume 7 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156408	2006
Bruce Larkin's favorite jokes : volume 8 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156515	2006
Bruce Larkin's favorite jokes : volume 8 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156523	2006
Bruce Larkin's favorite jokes : volume 9 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156457	2006
Bruce Larkin's favorite jokes : volume 11 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156382	2006
Bruce Larkin's favorite jokes : volume 11 / by Bruce Larkin ; illustrations by James McHugh	Larkin, Bruce	818 LAR	34150035156390	2006
Martin Luther King, Jr. : boy with a dream / by Dharathula H. Millender. Illustrated by Al Fiorentino	Millender, Dharathula H	B KIN	34150030036266	1969
The hungry leprechaun / Illustrated by Roger Duvoisin	Calhoun, Mary	E CAL	34150030029238	1962
On Halloween / Lark Carrier	Carrier, Lark, 1947-	E CAR	34150035048613	1999
Someday you'll find her, Charlie Brown / Charles M. Schulz	Schulz, Charles M	E SCH	34150030048667	1982
The 20th century children's book treasury : celebrated picture books and stories to read aloud / selected by Janet Schulman	Schulman, Janet	E TWE	34150031006128	1998
The third wheel / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150035193658	2012
The complete tales and poems of Winnie-the-Pooh : A. A. Milne / decorations by Ernest H. Shepard	Milne, A.A	FIC MIL	34150035041519	1996
Moby Dick / Herman Melville ; retold by Bernice Selden ; illustrated by Gary Gianni	Selden, Bernice	FIC SEL	34150030037785	1988
The quest for paradise : the return to the Kingdom of Fantasy / Geronimo Stilton ; [illustrations by Francesco Barbieri ... et al. ; translated by Julia Heim]	Secondo viaggio nel Regno della fantasia. English	FIC STI	34150035197097	2010
American girl (2015)	American girl (Middleton, Wis.)	MAY/JUN 2015 COPY 1	34150300026252	1993
The mystery of the jeweled mask / By Linda Aber	Aber, Linda Williams	PB ABE	34150035105371	2002
Because of Winn-Dixie / Kate DiCamillo	DiCamillo, Kate	PB DIC	34150035126096	2000
Redwall / Brian Jacques	Jacques, Brian	PB JAC	34150035030199	1998
Stage Fright on a Summer Night	Osborne, Mary Pope	PB OSB	34150035133381	2002
Junie B. Jones is a beauty shop guy / by Barbara Park ; illustrated by Denise Brunkus	Park, Barbara	PB PAR	34150035106056	1998
Kat Kong : starring Flash, Rabies, and Dwayne and introducing Blueberry as the Monster / written and directed by Dav Pilkey	Pilkey, Dav, 1966-	PB PIL	34150035041766	1993
Kat Kong : starring Flash, Rabies, and Dwayne and introducing Blueberry as the Monster / written and directed by Dav Pilkey	Pilkey, Dav, 1966-	PB PIL	34150035133068	1993
A dog's way home / Bobbie Pyron	Pyron, Bobbie	PB PYR	34150035192437	2011
Minh's new life / story by Jay Sanders ; illustrations by Meredith Thomas	Sanders, Jay	PB SAN	34150035144933	2002
No, David! / by David Shannon	Shannon, David	PB SHA	34150035062465	1998
David gets in trouble / by David Shannon	Shannon, David, 1959-	PB SHA	34150035121568	2002
David gets in trouble / by David Shannon	Shannon, David, 1959-	PB SHA	34150035132300	2002
Big pumpkin / Erica Silverman ; illustrated by S.D. Schindler	Silverman, Erica	PB SIL	34150030114352	1995
Star wars : return of the Jedi		PB STA	34150035069296	1997
Star wars : the Hoth adventure		PB STA	34150035069072	1998
The librarian from the Black Lagoon / by Mike Thaler ; illustrated by Jared Lee	Thaler, Mike	PB THA	34150035158081	1997
Deceptions / Jude Watson	Watson, Jude	PB WAT	34150035158081	2001
Finding Drago / adapted by Tracey West ; [illustrated by Artful Doodlers]	West, Tracey, 1965-	PB WES	34150035187387	2009
These happy golden years / by Laura Ingalls Wilder ; illustrated by Garth Williams	Wilder, Laura Ingalls, 1867-1957	PB WIL	34150030066263	1971
Star wars : the visual dictionary / written by David West Reynolds ; special fabrications by Don Bies et Nelson Hall ; new photography by Alexander Ivanov	Reynolds, David West	REF 791.43 REY	34150035192825	1998

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