

Minutes of REGULAR Meeting

April 05, 2017

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.

Mr. Cellura moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 17-148 to 17-150.

17-148 Minutes

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

Regular Meeting: March 15, 2017

17-149 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of February 2017: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 114-119

17-150 Check Register

That the Twinsburg Board of Education accepts the Check Registers for the Month of February 2017, the total including payroll is \$3,996,476.31. See pages 120-127

*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. Felber seconded that the Twinsburg Board of Education adopt resolutions 17-151 to 17-153.

17-151 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.	2016/2017	GAFE (Google Apps for Education) instruction; not to exceed forty-eight (48) hours. Title 2A funds.

LEAVE OF ABSENCE		Certificated Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Dehil, Kristin	Teacher	Bissell	1/17/17 – 4/21/17	60 days	Adjustment to FMLA approved on 1/04/17 due to Calamity Days.

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Feichter, Ann	Teacher	Dodge	2/13/17 – 5/12/17	56 days	Correction to FMLA approved on 12/07/16 due to Calamity Days.
Lipnos, Christine	Teacher	Wilcox	2/13/17 – 3/03/17	15 half days	FMLA concurrent with sick leave.
Looymans, Kelly	Teacher	THS	2/27/17 – 4/17/17	27 days	Adjustment to FMLA approved on 2/01/17 due to Calamity Days.
Porinchak, Michael	Teacher	THS	3/20/17 – 3/24/17 & 4/03/17 – 4/06/17	9 days	Correction to FMLA approved on 2/15/17.

RESIGNATIONS		Certificated Staff Recommendations		
Name	Position	Bldg.	Effective	
Wright, Elizabeth	Teacher	Wilcox	5/31/17	

17-152 **Employment**

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

CONTRACTS		Classified Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Creel, Lavonda	Permanent Sub Bus Driver	Transportation	\$18.07/hr.	3/20/17	4 hrs./day, 191 days per school year, prorated for the 2016/2017 school year. Replacing Vickie Duncan who became a bus driver.
Fondale, Pat	Bus Driver	Transportation	\$22.86/hr.	3/16/17	Successful bidder for open Preschool route which increases hours due to this midday route. Hours will increase from 5.75 hrs./day to 7.75 hrs./day on Mondays – Thursdays. Hours will remain at 5.75/hrs. on Fridays.
Jones, Nina	Bus Driver	Transportation	\$23.58/hr.	3/08/17	Successful bidder for new midday route to transport student placed in an alternative learning facility. Total hours including current route will be 7.75 hours on Mondays – Fridays which will increase her current hours on Fridays by an additional 2 hours.
Philips, Melinda	Lunchroom /Playground Assistant	Wilcox	\$13.32/hr.	4/03/17	3 hrs./day, 193 days per school year, prorated for the 2016/2017 school year. Replaces Andrea Cseplo who resigned.

SUBSTITUTES		Classified Staff Recommendations		
Name	Classification	Effective	Hourly Rate	
Baker, Bennie	Janitor	3/20/17	\$10.50/hr.	

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RESIGNATIONS/TERMINATIONS		Classified Staff Recommendations		
Name	Position	Bldg.	Effective	Notes
Dillon, Maria	Janitor	THS	6/30/17	Resignation for retirement purposes. 17.94 years of service to the District.
Hedrick, Teri	Administrative Assistant to the Business Manager	Central Office	6/02/17	
Jefferys, Patrick	Janitor	THS	7/01/17	Resignation for retirement purposes. 18.5 years of service to the District.

LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Oh, Michelle	Instructional Assistant	THS	3/09/17 – 3/24/17	10 days	Adjustment to FMLA approved on 2/15/17 due to 2 Calamity Days
Piechowiak, Ken	Maintenance	THS	3/27/17 – 9/27/17	60 days	Intermittent FMLA concurrent with sick leave

17-153 **Employment**

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

EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base	Notes
Buell, Roger	Boys' Assistant Track Coach	THS	2016/2017	0.385%	0.5 contract (split with Gus Crichlow approved 3/15/17)
Solis, Julie	MS Assistant Track Coach	RBC	2016/2017	0.67%	

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

Mr. Cellura moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adopt resolutions 17-154 to 17-161.

17-154 **Donation**

That the Twinsburg Board of Education accepts a donation of fourteen (14) laminated color posters and 5,200 printed copies (value \$640) from Erieview Reproduction Center, Inc., 2254 E. Enterprise Pkwy, Twinsburg, OH, 44087 for the Tiger Spirit Run and Canned Fruit Drive

17-155 Donation

That the Twinsburg Board of Education accepts a donation of a “Cost of Freedom” Exhibit DVD valued at \$250.00 from Gail Takacs, 10034 Patton Street, Twinsburg, OH, 44087.

17-156 Inventory Deletions

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See pages 128-130

17-157 Inventory Deletions

That the Twinsburg Board of Education approves the following list of textbooks to be deleted from R.B. Chamberlin Middle School inventory

Publisher	Title	# of copies	ISBN	Copyright
Holt Rhinehart Winston	Holt Science & Technology Life Science	220	0030664764	2005
Holt Rhinehart Winston	How to Get Better Test Scores	167	9780789169280	2007
Holt Rhinehart Winston	Mastering the Ohio Grade 8 Science Achievement Test	61	9780979549304	2009
Holt Rhinehart Winston	Science Explorer Cells and Heredity	25	0134344790	2000
Holt Rhinehart Winston	Science Insights Exploring Living Things	46	0201446189	1996

17-158 Transportation Services

That the Twinsburg Board of Education approves the contract for the 2016/2017 school year with Precious Cargo Tours, PO Box 23617, Chagrin Falls, OH 44023, for as needed transportation services for extracurricular events and select special education/homeless routes pursuant to the terms and conditions set forth in the contract.

17-159 Transportation Services

That the Twinsburg Board of Education approves the contract for the 2016/2017 school year with Willo Transportation, 34799 Curtis Boulevard - Unit A, Eastlake, OH 44095, for as needed transportation services for extracurricular events and select special education/homeless routes pursuant to the terms and conditions set forth in the contract.

17-160 Appointment Library Trustee

That the Twinsburg Board of Education approves the appointment of Suzanne Hawthorne-Clay to the Twinsburg Library Board of Trustees, commencing April 5, 2017 through December 31, 2019

17-161 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 2017/2018 school year

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

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17-162 **Adjournment**

Mr. Curtis moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 7:45 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 FEBRUARY 2017

**FOR PRESENTATION
AT THE
APRIL 05, 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
FEBRUARY 2017**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	584,205.54	
FIRST MERIT ATHLETIC ACCOUNT	7,083.98	
TOTAL CHECKING ACCOUNTS		591,289.52
INVESTMENTS		
HUNTINGTON BANK SWEEP	31,314,074.71	
STAR OHIO @ 0.77%	2,387,836.63	
Meeder - US Bank	6,000,000.00	
TOTAL INVESTMENTS		39,701,911.34
LESS OUTSTANDING		
BUDGETARY CHECKS	(157,712.50)	
PAYROLL CHECKS	(9,509.36)	
TOTAL OUTSTANDING		(167,221.86)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(636,499.14)	
RECONCILING ITEMS	(1,625.99)	
RECONCILING ITEMS	192.00	
RECONCILING ITEMS SERS	(57,162.62)	
RECONCILING ITEMS BRDDIS FEB	(8,102.07)	
INTEREST	(2,255.82)	
TOTAL ADJUSTMENTS		(705,453.64)
TOTAL BANK BALANCE		39,420,525.36
Book Balance per Financial Report by Fund		39,413,441.38
Book Balance Athletic Account		7,083.98
TOTAL BOOK BALANCE		39,420,525.36

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Fund Financial Summary Report
Receipts/Expenses Totals by Receipt/Object Code
Subtotaled by Fund Group

TWINSBURG CITY SCHOOLS
11136 RAVENNA ROAD
TWINSBURG OH 44087-1022

For Fund - 001 General

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
July 1 Cash Balance			31,184,831.07		
Revenues					
Local Sources	28,412,400.00	8,268,799.92	22,702,649.75	0.00	5,709,750.25
Intermediate Sources	50,000.00	0.00	0.00	0.00	50,000.00
State Sources	13,912,311.00	460,382.86	7,711,934.78	0.00	6,200,376.22
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	8,729,182.78	30,662,372.51	0.00	11,947,685.49
Expenses					
100 Salaries	27,544,000.00	2,215,254.91	17,829,853.73	0.00	9,714,146.27
200 Benefits	10,263,008.42	960,821.21	6,614,170.48	480,318.10	3,648,837.94
400 Purchased Services	6,026,124.05	370,126.52	3,157,961.75	1,630,824.73	2,868,162.30
500 Supplies	1,411,678.19	77,021.24	677,713.95	248,761.92	733,964.24
600 Capital Outlay	26,954.85	99.00	7,595.28	3,094.76	19,359.57
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
600 Other Expenses	1,329,932.00	4,594.81	584,883.47	25,659.09	745,048.53
TOTAL EXPENSES	46,601,697.51	3,627,917.69	28,872,178.66	2,388,658.60	17,729,518.85
Available Cash Balance			32,975,024.92		

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TWINSBURG CITY SCHOOLS FINANCIAL REPORT BY FUND FEBRUARY 2017					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	27,873,759.83	8,729,182.78	3,627,917.69	32,975,024.92
002	BOND RETIREMENT	580,869.01	566,913.45	-	1,147,782.46
003	PERMANENT IMPROVEMENT	3,594,432.87	506,372.78	103,856.23	3,996,949.42
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	18,077.93	104,357.34	102,025.12	20,410.15
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	13,270.79	-	-	13,270.79
009	UNIFORM SCHOOL SUPPLIES	6,064.93	346.00	-	6,410.93
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	162,705.03	9,185.50	-	171,890.53
018	PUBLIC SCHOOL SUPPORT	337,990.34	4,158.54	7,268.46	334,880.42
019	OTHER GRANT	62,710.70	-	86.57	62,624.13
022	DISTRICT AGENCY	22,846.47	426.00	480.00	22,792.47
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	213,641.21	9,229.30	1,720.78	221,149.73
300	DISTRICT MANAGED ACTIVITY	101,674.37	9,962.00	40,463.34	71,173.03
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	-	-	4,500.00
463	ALTERNATIVE SCHOOLS	(3,520.51)	2,459.97	-	(1,060.54)
499	MISC. STATE GRANT FUND	12,444.37	5,777.50	2,850.00	15,371.87
516	TITLE VI-B SP ED - IDEA PART B	(236,113.51)	132,707.56	51,398.79	(154,804.74)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(2,046.30)	-	4,092.60	(6,138.90)
572	TITLE I	81,413.62	(132,707.56)	25,646.97	(76,940.91)
587	EHA PRESCH. GRANTS/HANDICAPPED	(4,712.86)	-	2,356.43	(7,069.29)
590	IMPROVING TEACHER QUALITY	(14,981.11)	-	15,163.98	(30,145.09)
	TOTAL	33,450,397.18	9,948,371.16	3,985,326.96	39,413,441.38

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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	15,533,782.00	1,210,923.29	9,898,882.06	0.00	5,634,899.94	63.7%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,926,587.00	261,507.60	2,039,187.29	0.00	887,399.71	69.7%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	91,500.00	7,484.58	61,227.04	0.00	30,272.96	66.9%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	216,600.00	23,357.02	164,321.70	0.00	52,278.30	75.9%
2100 SUPPORT SERV - SALARY/WAGES	1,512,961.00	120,795.83	1,029,462.94	0.00	483,498.06	68.0%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	304,610.00	24,228.81	187,619.81	0.00	116,990.19	61.6%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	55,130.00	4,094.48	34,078.06	0.00	21,051.94	61.8%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,177,997.00	169,114.91	1,400,203.35	0.00	777,793.65	64.3%
2500 FISCAL SERVICES - SALARIES/WAGES	334,000.00	27,332.14	219,470.82	0.00	114,529.18	65.7%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	272,176.00	14,497.12	131,605.14	0.00	140,570.86	48.4%
2700 OPERATION & MAINT - SALARIES/WAGES	1,533,345.00	125,770.02	967,826.08	0.00	565,518.92	63.1%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,610,460.00	134,324.26	1,084,656.72	0.00	525,803.28	67.4%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	191,087.00	14,276.60	116,895.35	0.00	74,191.65	61.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	158,560.00	3,004.80	76,044.74	0.00	82,515.26	48.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	625,205.00	74,543.45	418,372.63	0.00	206,832.37	66.9%
Fund 001 Obj 100 Totals	27,544,000.00	2,215,254.91	17,829,853.73	0.00	9,714,146.27	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	5,584,849.41	511,941.89	3,597,101.40	254,867.45	1,732,880.56	64.4%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,145,514.00	126,121.95	808,191.33	71,940.14	265,382.53	70.6%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	29,029.00	2,833.75	18,936.89	1,461.26	8,630.85	65.2%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	77,581.00	10,360.64	55,800.95	4,447.34	17,332.71	71.9%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	503,770.13	48,386.75	341,546.19	20,728.21	141,495.73	67.8%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	149,823.00	14,767.80	94,836.59	9,574.01	45,412.40	63.3%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	24,765.38	652.65	5,686.23	6,961.99	12,117.16	23.0%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,000,939.88	90,241.06	638,773.26	34,799.00	327,367.62	63.8%
2500 FISCAL SERVICES - BENEFITS	125,195.34	10,588.65	77,977.73	3,524.11	43,693.50	62.3%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,720.78	5,084.54	37,954.43	2,062.85	18,703.50	64.6%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	647,054.98	56,019.61	382,726.59	30,197.95	234,130.44	59.1%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	681,333.90	60,463.82	414,413.35	32,447.49	234,473.06	60.8%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	66,845.62	6,465.68	39,281.28	2,922.52	24,641.82	58.8%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,528.00	444.85	9,658.10	0.00	11,869.90	44.9%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	146,058.00	16,447.57	91,286.16	4,383.78	50,388.06	62.5%
Fund 001 Obj 200 Totals	10,263,008.42	960,821.21	6,614,170.48	480,318.10	3,168,519.84	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	958,835.08	63,099.52	483,723.41	96,026.99	379,084.68	50.4%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	830,937.95	64,428.87	481,516.78	92,312.46	257,108.71	57.9%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	813,063.28	58,359.04	368,901.66	441,658.39	2,503.23	45.4%
2200 SUPPORT SERV - CONTRACTED SERVICES	232,720.21	21,233.94	157,235.00	67,592.51	7,892.70	67.6%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	386,037.97	478.10	155,060.53	113,154.33	117,823.11	40.2%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	158,460.25	8,528.30	82,868.47	43,739.21	31,852.57	52.3%
2500 FISCAL SERVICES - CONTRACTED SERVICES	50,076.78	1,104.06	23,821.68	4,926.41	21,328.69	47.6%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	5,406.23	66.45	1,225.22	2,235.70	1,945.31	22.7%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,872,123.19	104,050.17	954,668.63	539,511.31	377,943.25	51.0%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	126,348.05	7,266.20	71,622.57	16,178.02	38,547.46	56.7%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	566,836.06	41,374.48	353,637.17	212,770.03	428.86	62.4%
4500 ATHLETICS - SERVICES	25,279.00	137.39	23,680.63	719.37	879.00	93.7%
Fund 001 Obj 400 Totals	6,026,124.05	370,126.52	3,157,961.75	1,630,824.73	1,237,337.57	
001/ 500'S						
1100 GENERAL - REGULAR INST.- SUPP./MATERI	297,655.05	28,107.58	161,148.14	22,667.69	113,839.22	54.1%
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	2,773.49	13,303.53	2,426.77	150.79	83.8%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	13,685.86	1,999.78	7,987.99	973.18	4,724.69	58.4%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	17,863.81	827.00	5,331.00	1,508.81	11,024.00	29.8%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	118,773.77	5,433.70	28,835.85	12,700.84	77,237.08	24.3%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,100.00	0.00	1,021.63	1,100.00	15,978.37	5.6%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	56,634.35	3,240.19	35,135.78	12,932.39	8,566.18	62.0%
2700 OPERATION & MAINT - SUPPLIES & MATERI	308,026.70	12,378.70	132,063.15	66,525.91	109,437.64	42.9%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	416,713.12	21,800.80	168,349.87	113,357.46	135,005.79	40.4%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	131,468.44	460.00	109,421.72	14,461.98	7,584.74	83.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	15,221.00	0.00	14,797.89	106.89	316.22	97.2%
Fund 001 Obj 500 Totals	1,411,678.19	77,021.24	677,713.95	248,761.92	485,202.32	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	16,868.28	99.00	7,243.30	1,015.76	8,609.22	42.9%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	10,086.57	0.00	351.98	2,079.00	7,655.59	3.5%
Fund 001 Obj 600 Totals	26,954.85	99.00	7,595.28	3,094.76	16,264.81	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	55,248.00	2,222.27	29,871.53	2,493.59	22,882.88	54.1%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	1,111.00	395.00	806.00	0.00	305.00	72.5%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	90,500.00	0.00	70,811.46	10,500.00	9,188.54	78.2%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	3,875.00	1,100.00	4,124.60	87.00	-336.60	106.4%
2500 FISCAL SERVICES - COUNTY & MISC FEES	822,700.00	877.54	205,644.91	12,578.50	604,476.59	25.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	215,514.00	0.00	213,912.00	0.00	1,602.00	99.3%
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	1,309,932.00	4,594.81	584,883.47	25,659.09	699,389.44	
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	46,601,697.51	3,627,917.69	28,872,178.66	2,388,658.60	15,340,860.25	62.0%

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096449	W	11/30/2016	DISCOUNT SCHOOL SUPPLY	001356	VOID: 02/15/2017		195.40
096599	W	12/21/2016	LYNNE SPRINGER	003457	VOID: 02/15/2017	1	187.50
096974	W	02/10/2017	ACADEMY MUSIC COMPANY	002456	RECONCILED:02/28/2017	1	93.00
096975	W	02/10/2017	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:02/28/2017	1	476.39
096976	W	02/10/2017	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:02/28/2017	1	95.00
096977	W	02/10/2017	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:02/28/2017	1 (Multi-bank check)	4,000.00
096978	W	02/10/2017	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:02/28/2017	1	199.01
096979	W	02/10/2017	BRECKSVILLE ROAD TRANSIT, INC.	007419	RECONCILED:02/28/2017		6,000.00
096980	W	02/10/2017	BRUCE TREADWAY	007123	RECONCILED:02/28/2017	1	200.00
096981	W	02/10/2017	C.J. DANNEMILLER CO. INC.	000805	RECONCILED:02/28/2017	1	62.60
096982	W	02/10/2017	CARLA CARTER	009274	RECONCILED:02/28/2017	1	395.00
096983	W	02/10/2017	CHARLES DOMINIC SCHWED	009053	RECONCILED:02/28/2017		137.60
096984	W	02/10/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/28/2017	1	19,870.51
096985	W	02/10/2017	COLORAMICS, LLC dba OHIO CERAMIC SUPPLY	009212	RECONCILED:02/28/2017	1	243.00
096986	W	02/10/2017	DAWN CHEMICAL INC.	003205	RECONCILED:02/28/2017	1	1,062.70
096987	W	02/10/2017	DEMCO INC.	000765	RECONCILED:02/28/2017	1	391.93
096988	W	02/10/2017	DENISE TRAPHAGEN	008717	RECONCILED:02/28/2017	1	54.57
096989	W	02/10/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:02/28/2017	1	116.00
096990	W	02/10/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/28/2017	1 (Multi-bank check)	59,763.55
096991	W	02/10/2017	HEINEN'S FINE FOODS	001617	RECONCILED:02/28/2017	1	374.14
096992	W	02/10/2017	HERFF JONES, INC. ATTN: ACCTS RECEIVABLE	000206	RECONCILED:02/28/2017	1	15,918.35
096993	W	02/10/2017	JAMES RIES	008911		1	57.55
096994	W	02/10/2017	JORDAN POWER EQUIPMENT CO. INC	008610	RECONCILED:02/28/2017	1	1,592.05
096995	W	02/10/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2017	1	1,645.45
096996	W	02/10/2017	JUNIOR LIBRARY GUILD	007357	RECONCILED:02/28/2017	1	124.85
096997	W	02/10/2017	KELLY LOOYMANS	009138	RECONCILED:02/28/2017	1	50.02
096998	W	02/10/2017	MATTHEW HOFFMAN	008633	RECONCILED:02/28/2017	1	76.28
096999	W	02/10/2017	MONOPRICE, INC.	008093	RECONCILED:02/28/2017	1	73.25
097000	W	02/10/2017	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:02/28/2017	1	224.34
097001	W	02/10/2017	OHIO EDISON CO.	002055	RECONCILED:02/28/2017	1	48,600.15
097002	W	02/10/2017	PHONAK LLC	006142	RECONCILED:02/28/2017	1	5,137.88
097003	W	02/10/2017	PLAYBILL ONLINE INC.	009084		1	60.00
097004	W	02/10/2017	QUILL.COM	002262	RECONCILED:02/28/2017	1	177.36
097005	W	02/10/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2017	1	135.60
097006	W	02/10/2017	RENHILL GROUP INC.	009056	RECONCILED:02/28/2017	1	20,649.77
097007	W	02/10/2017	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED:02/28/2017	1	96.98
097008	W	02/10/2017	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:02/28/2017	1	56.37
097009	W	02/10/2017	STAPLES ADVANTAGE	008778	RECONCILED:02/28/2017	1	98.78
097010	W	02/10/2017	STUDENT SUPPLY COMPANY	001761	RECONCILED:02/28/2017	1	133.12
097011	W	02/10/2017	TINA DAVIS	701739	RECONCILED:02/28/2017	1	228.10
097012	W	02/10/2017	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:02/28/2017	1	830.00

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097013	W	02/10/2017	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:02/28/2017	1	10,449.00
097014	W	02/10/2017	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:02/28/2017	1	186.00
097015	W	02/10/2017	U.S.POSTAL SERVICE (POSTAGE BY PHONE)	005905	RECONCILED:02/28/2017	1	3,000.00
097016	W	02/10/2017	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:02/28/2017	1	14.50
097017	W	02/10/2017	VERNIER SOFTWARE & TECHNOLOGY, LLC	009252	RECONCILED:02/28/2017		17,093.05
097018	W	02/10/2017	VICKI ROBBINS	000304	RECONCILED:02/28/2017	1	144.45
097019	W	02/10/2017	THE BERRY COMPANY, LLC	008618	RECONCILED:02/28/2017	1	32.65
097020	W	02/10/2017	W.B. MASON CO., INC.	008933	RECONCILED:02/28/2017	1	228.34
097021	W	02/14/2017	AKRON AREA SUPERINTENDENTS' ASSOCIATION	004742	RECONCILED:02/28/2017	1	100.00
097022	W	02/14/2017	ALCO CHEM, INC.	000110	RECONCILED:02/28/2017	1	452.27
097023	W	02/14/2017	NICKLES BAKERY INC.	001480	RECONCILED:02/28/2017	1	1,335.13
097024	W	02/14/2017	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:02/28/2017	1	5,461.35
097025	W	02/14/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:02/28/2017	1	627.00
097026	W	02/14/2017	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:02/28/2017	1	1,479.00
097027	W	02/14/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:02/28/2017		1,275.00
097028	W	02/14/2017	FIGURE THE ODDS LLC	009195	RECONCILED:02/28/2017	1	334.80
097029	W	02/14/2017	FIVE COUNTY TREASURER'S ASSOC. OASBO - KIMBERLY BLACKERT	003526	RECONCILED:02/28/2017	1	30.00
097030	W	02/14/2017	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:02/28/2017	1	7,223.10
097031	W	02/14/2017	FRIENDS BUSINESS SOURCE	008701	RECONCILED:02/28/2017	1	74.92
097032	W	02/14/2017	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/28/2017	1	44.20
097033	W	02/14/2017	GORDON FOOD SERVICE, INC.	001481	RECONCILED:02/28/2017	1	8,329.03
097034	W	02/14/2017	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:02/28/2017	1	681.52
097035	W	02/14/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2017	1	67.99
097036	W	02/14/2017	INFOSHRED.NET	007519			45.50
097037	W	02/14/2017	J.W. PEPPER & SON, INC.	004843	RECONCILED:02/28/2017	1	195.95
097038	W	02/14/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2017	1	2,808.99
097039	W	02/14/2017	LEGO EDUCATION	009255	RECONCILED:02/28/2017		3,275.58
097040	W	02/14/2017	LT TRANSPORT INC.	009271	RECONCILED:02/28/2017	1	560.00
097041	W	02/14/2017	MONOPRICE, INC.	008093	RECONCILED:02/28/2017	1	159.42
097042	W	02/14/2017	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	007926	RECONCILED:02/28/2017	1	655.83
097043	W	02/14/2017	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:02/28/2017	1	1.41
097044	W	02/14/2017	OHIO SPEECH/LANGUAGE/HEARING ASSOC. (OSLHA)	007701			420.00
097045	W	02/14/2017	PATRICIA I. KOSLO	008734	RECONCILED:02/28/2017		2,310.00
097046	W	02/14/2017	PELLEGRINO MUSIC CENTER	008923	RECONCILED:02/28/2017	1	100.54
097047	W	02/14/2017	PSAT/NMSQT	006263	RECONCILED:02/28/2017	1	5,818.00

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097048	W	02/14/2017	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:02/28/2017	1	699.50
097049	W	02/14/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2017		457.00
097050	W	02/14/2017	RIDDELL	003225	RECONCILED:02/28/2017	1	2,906.20
097051	W	02/14/2017	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:02/28/2017	1	952.00
097052	W	02/14/2017	SIRNA & SONS PRODUCE	006028	RECONCILED:02/28/2017	1	4,255.39
097053	W	02/14/2017	STAPLES ADVANTAGE	008778	RECONCILED:02/28/2017	1	24.08
097054	W	02/14/2017	SYSO CLEVELAND, INC.	001489	RECONCILED:02/28/2017	1	12,123.10
097055	W	02/14/2017	TERESA'S PIZZA	002408	RECONCILED:02/28/2017	0	44.69
097056	W	02/14/2017	OHIO DEPT OF EDUCATION	001796	RECONCILED:02/28/2017	1	1,528.21
097057	W	02/14/2017	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:02/28/2017	1	125.00
097058	W	02/14/2017	UHCMC REHABILITATION SERVICES UH MAYFIELD VILLAGE HEALTH CTR	009268	RECONCILED:02/28/2017	1	730.00
097059	W	02/14/2017	WILLO TRANSPORTATION	009117	RECONCILED:02/28/2017	1	448.00
097060	W	02/14/2017	WVIZ/PBS Ideastream - Educational Services	007772	RECONCILED:02/28/2017		50.00
097061	W	02/16/2017	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:02/28/2017	1	125.94
097062	W	02/16/2017	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:02/28/2017	1	240.00
097063	W	02/16/2017	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:02/28/2017	1	51.75
097064	W	02/16/2017	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:02/28/2017	1	19.00
097065	W	02/16/2017	AUTO-JET MUFFLER CORPORATION	006971	RECONCILED:02/28/2017	1	601.36
097066	W	02/16/2017	COMPRODUCTS, INC. dba B & C COMMUNICATIONS	001903	RECONCILED:02/28/2017	1	658.46
097067	W	02/16/2017	B&H PHOTO VIDEO INC.	007183	RECONCILED:02/28/2017	1	3,654.60
097068	W	02/16/2017	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:02/28/2017	1	2,954.50
097069	W	02/16/2017	BRECKSVILLE/BROADVIEW HTS. HIGH SCHOOL	001838	RECONCILED:02/28/2017	1	225.00
097070	W	02/16/2017	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:02/28/2017	1	569.95
097071	W	02/16/2017	BEECH BROOK	007422	RECONCILED:02/28/2017	1	15,442.00
097072	W	02/16/2017	BPI INFORMATION SYSTEMS	006921	RECONCILED:02/28/2017	1	2,340.00
097073	W	02/16/2017	BURTON SCOT CONTRACTORS, LLC	009179	RECONCILED:02/28/2017	1	5,000.00
097074	W	02/16/2017	C.J. DANNEMILLER CO. INC.	000805	RECONCILED:02/28/2017	1	73.60
097075	W	02/16/2017	CAMERA c/o FRANK MAJOR	006830		1	1,000.00
097076	W	02/16/2017	CAPP INC.	005672	RECONCILED:02/28/2017	1	274.00
097077	W	02/16/2017	CCG AUTOMATION, INC.	007973	RECONCILED:02/28/2017	1	45,813.50
097078	W	02/16/2017	CHAGRIN PET AND GARDEN SUPPLY, INC.	006748	RECONCILED:02/28/2017	1	13.69
097079	W	02/16/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:02/28/2017	1	436.05
097080	W	02/16/2017	COLT PLUMBING COMPANY	006870	RECONCILED:02/28/2017	1	615.26
097081	W	02/16/2017	TREASURER, STATE OF OHIO CENTER FOR PUBLIC INVEST MGMT	002181	RECONCILED:02/28/2017	1	100.00
097082	W	02/16/2017	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:02/28/2017	1	76.26
097083	W	02/16/2017	DISCOUNT SCHOOL SUPPLY	001356	RECONCILED:02/28/2017		195.40
097084	W	02/16/2017	DONALD JONES	002344	RECONCILED:02/28/2017		345.00
097085	W	02/16/2017	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733	RECONCILED:02/28/2017		157.00
097086	W	02/16/2017	HELEN YOUNGLAS	006829	RECONCILED:02/28/2017	1	53.50
097087	W	02/16/2017	HIGHLAND HIGH SCHOOL ATHLETIC DEPARTMENT	006843		1	160.00

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097088	W	02/16/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:02/28/2017	1	1,690.15
097089	W	02/16/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:02/28/2017	1	316.10
097090	W	02/16/2017	LYKINS OIL COMPANY	008958	RECONCILED:02/28/2017	1	12,426.50
097091	W	02/16/2017	LYNN VILLA	008482	RECONCILED:02/28/2017	1	69.84
097092	W	02/16/2017	LYNNE SPRINGER	003457	VOID: 02/28/2017	1	187.50
097093	W	02/16/2017	MARTIN AHO	006135	RECONCILED:02/28/2017	1	275.10
097094	W	02/16/2017	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010	RECONCILED:02/28/2017	1	336.00
097095	W	02/16/2017	POSTMASTER U.S. POST OFFICE	002185		1	245.00
097096	W	02/16/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:02/28/2017	(Multi-bank check)	729.30
097097	W	02/16/2017	RE-ED ACCESS	008758	RECONCILED:02/28/2017	1	9,880.00
097098	W	02/16/2017	ROMEO'S PIZZA	009140	RECONCILED:02/28/2017	1	47.50
097099	W	02/16/2017	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:02/28/2017	1	394.08
097100	W	02/16/2017	SENDERO THERAPIES, INC.	008607	RECONCILED:02/28/2017	1	13,059.04
097101	W	02/16/2017	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:02/28/2017	1	12,873.37
097102	W	02/16/2017	STAPLES ADVANTAGE	008778	RECONCILED:02/28/2017	1	13.29
097103	W	02/16/2017	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934	RECONCILED:02/28/2017	1	3,240.00
097104	W	02/16/2017	THERAPY SHOPPE, INC.	002006	RECONCILED:02/28/2017	1	264.66
097105	W	02/16/2017	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:02/28/2017	1	35.00
097106	W	02/16/2017	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:02/28/2017	1	1,201.57
097107	W	02/16/2017	WESTERN RESERVE RAQUET CLUB CORPORATION	001082	RECONCILED:02/28/2017	1	270.00
097108	W	02/23/2017	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:02/28/2017	1	2,000.00
097109	W	02/23/2017	POSTMASTER U.S. POST OFFICE	002185		1	376.00
097110	W	02/23/2017	SUMMIT COUNTY HEALTH DEPT.	002429		1	1,555.00
097111	W	02/24/2017	ALCO CHEM, INC.	000110		1	110.68
097112	W	02/24/2017	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247		1	19.00
097113	W	02/24/2017	ANGELA M. BROCKWAY	009129		1	100.00
097114	W	02/24/2017	BRIAN FANTONE	007297	RECONCILED:02/28/2017	1	137.39
097115	W	02/24/2017	CARRIE ANDREWS	008050		1	64.00
097116	W	02/24/2017	DAWN CHEMICAL INC.	003205		1	40.00
097117	W	02/24/2017	DEAN ESCHLIMAN dba OLYMPIC AWARDS	008818		1	17.43
097118	W	02/24/2017	ELIZABETH TEETER	009189			170.00
097119	W	02/24/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102			50.00
097120	W	02/24/2017	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733			68.60
097121	W	02/24/2017	GRAINGER	002004		1	42.98
097122	W	02/24/2017	HEINEN'S FINE FOODS	001617		1	784.08
097123	W	02/24/2017	HOUGHTON MIFFLIN HARCOURT	007963		1	2,459.25
097124	W	02/24/2017	JOSHEN PAPER & PACKAGING	002198		1	424.38
097125	W	02/24/2017	MATTHEW MCGING	002630	RECONCILED:02/28/2017	1	92.50
097126	W	02/24/2017	MATTHEW SORBORO	009257		1	450.00

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097127	W	02/24/2017	dba RECARNATION AUTO DETAIL				
097128	W	02/24/2017	MONOPRICE, INC.	008093		1	33.70
			OAKWOOD VILLAGE HARDWARE	002025		1	9.97
			& SUPPLY, INC.				
097129	W	02/24/2017	OASBO-OHIO ASSOC OF SCHOOL	005616		1	675.00
			BUSINESS OFFICIALS				
097130	W	02/24/2017	OHIO CAT	007405		1	9,853.83
097131	W	02/24/2017	OHIO EDISON CO.	002055		1	2,401.99
097132	W	02/24/2017	ORIENTAL TRADING COMPANY, INC	000856			184.20
097133	W	02/24/2017	PEARSON EDUCATION	005609		1	4,437.83
097134	W	02/24/2017	BOTTILING GROUP, LLC	008777			507.24
			dba PEPSI BEVERAGES COMPANY				
097135	W	02/24/2017	POSITIVE PROMOTIONS, INC.	001323		0	191.95
097136	W	02/24/2017	RDP SPORTS PLUS, INC.	000117		(Multi-bank check)	1,171.00
097137	W	02/24/2017	RENHILL GROUP INC.	009056		1	24,208.29
097138	W	02/24/2017	SCHOOL SPECIALTY, INC.	000720		1	1,091.16
			ORDER ENTRY				
097139	W	02/24/2017	SEAN W. PACE	009006		1	632.00
			dba BREAKWATER PLUMBING				
097140	W	02/24/2017	SPORTS FIELDS INC.	009276			500.00
			dba SPORTS FORCE PARKS AT				
097141	W	02/24/2017	AMAZON.COM LLC	001604		1	3,129.77
097142	W	02/24/2017	UNIVERSITY OF OREGON	006700		1	966.00
			c/o CENTER ON TEACHING AND				
097143	W	02/24/2017	VALLEY LITHO SUPPLY CO.	004497		1	174.21
097144	W	02/24/2017	W.B. MASON CO., INC.	008933		1	1,025.70
097145	W	02/24/2017	WILLO TRANSPORTATION	009117		1	1,236.00
097146	W	02/28/2017	3M COGENT, INC.	005813		1	780.00
			dba COGENT SYSTEMS, INC.				
097147	W	02/28/2017	A SIGN ABOVE INC.	000087		1	130.00
097148	W	02/28/2017	ADLER'S TEAM SPORTS	001195		1	111.60
097149	W	02/28/2017	AMANDA BUSCH	008738		1	203.00
097150	W	02/28/2017	AMERICAN LIBRARY ASSOCIATION	000681		1	74.00
097151	W	02/28/2017	AMERIGAS PROPANE LP	008056		1	1,408.59
			dba AMERIGAS				
097152	W	02/28/2017	AMY VARGO	009135		1	11.98
097153	W	02/28/2017	ANTHONY BYRD	008342			63.75
097154	W	02/28/2017	ARTHUR P. HANNAH	002968		1	59.95
			dba THINSBURG GLASS & MIRROR				
097155	W	02/28/2017	BAKER & TAYLOR BOOKS	001049		1	1,544.22
			ORDER DEPT				
097156	W	02/28/2017	BASA	000201		1	295.00
097157	W	02/28/2017	BEAVER PETROLEUM CO. INC.	008632		1	1,280.95
097158	W	02/28/2017	BLICK ART MATERIALS	005989		1	1,055.89
097159	W	02/28/2017	BOB EVANS FARMS, INC.	008445		1	200.00
097160	W	02/28/2017	BOB SUMEREL TIRE CO., INC.	008847		1	1,656.00
097161	W	02/28/2017	BRITTNEY WERTMAN	008972		1	950.00
097162	W	02/28/2017	CAPP INC.	005672		1	259.00
097163	W	02/28/2017	CARDINAL BUS SALES	003458		1	300.64
097164	W	02/28/2017	CDWG INC.	006578		1	8,028.00
097165	W	02/28/2017	CEREBELLUM CORPORATION	008325		1	541.63
097166	W	02/28/2017	TWINSBURG NAPA	002710		1	308.70

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097167	W	02/28/2017	CONNECTION	006228		1	5,748.70
			ATTN: BRIAN GLOW				
097168	W	02/28/2017	CROWN BATTERY MFG. CO.	002985		1	360.24
097169	W	02/28/2017	D & L TOWING LLC	000626		1	500.00
097170	W	02/28/2017	DEMCO INC.	000765		1	1,125.52
097171	W	02/28/2017	DOMINION EAST OHIO	000905		1	8,117.82
097172	W	02/28/2017	DOMINIQUE SANDERS	008833		1	950.00
097173	W	02/28/2017	DONNA HOUSTON	000468		1	294.65
097174	W	02/28/2017	ELECTRO ANALYTICAL	007788		1	2,300.00
			dba E. A. GROUP				
097175	W	02/28/2017	ECOICHEM ALTERNATIVE FUELS	009002		1	1,147.00
097176	W	02/28/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102		1	6,274.26
097177	W	02/28/2017	GABLE ELEVATOR, INC.	001204		1	521.25
097178	W	02/28/2017	GARDINER TRANE - SOLON	002165		1	4,229.00
097179	W	02/28/2017	GIORINO'S PIZZERIA	001733		1	20.60
			PIERCE & VEGA INC				
097180	W	02/28/2017	GLOBAL EQUIPMENT COMPANY	002029		1	250.55
			12CR1				
097181	W	02/28/2017	GRAINGER	002004		1	247.76
097182	W	02/28/2017	HORVATH ELECTRIC INC.	006198		1	1,237.00
097183	W	02/28/2017	IMPACT SOLUTIONS	009102		1	1,050.00
097184	W	02/28/2017	INDEPENDENCE BUSINESS SUPPLY	003230		1	417.39
			ATTN: GARY WINDT				
097185	W	02/28/2017	INSIGHT INVESTMENTS, LLC	009275		1	2,759.51
			dba 2ND GEAR, LLC				
097186	W	02/28/2017	IWANDA HUGGINS	009034		1	42.00
097187	W	02/28/2017	KELLY LOOYMANS	009138		1	332.00
097188	W	02/28/2017	KIMBALL MIDWEST	001089		1	485.39
097189	W	02/28/2017	LINIFORM SERVICE	007935		1	3,434.55
097190	W	02/28/2017	LT TRANSPORT INC.	009271		1	685.00
097191	W	02/28/2017	LYNNE SPRINGER	003457		1	187.50
097192	W	02/28/2017	MAILFINANCE INC.	009240		1	336.00
097193	W	02/28/2017	MARYANN BRENNER	001117		1	12.95
097194	W	02/28/2017	MONOPRICE, INC.	008093		1	137.63
097195	W	02/28/2017	NEC CORPORATION OF AMERICA	007443		1	190.00
097196	W	02/28/2017	OAKWOOD VILLAGE HARDWARE	002025		1	194.78
			& SUPPLY, INC.				
097197	W	02/28/2017	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616		1	425.00
097198	W	02/28/2017	OHIO CAT	007405		1	3,525.58
097199	W	02/28/2017	ORIENTAL TRADING COMPANY, INC	000856		1	86.57
097200	W	02/28/2017	OSBA - OHIO SCHOOL BOARD ASSOC	005613		1	250.00
097201	W	02/28/2017	PELLEGRINO MUSIC CENTER	008923		1	59.90
097202	W	02/28/2017	PSI	009219		1	15,165.37
097203	W	02/28/2017	QUILL.COM	002262		1	124.68
097204	W	02/28/2017	RUSH TRUCK CENTERS OF OHIO INC	008663		1	1,707.73
097205	W	02/28/2017	SANICO, INC.	009051		1	330.00
097206	W	02/28/2017	SHIFFLER EQUIPMENT SALES	002460		1	368.27
097207	W	02/28/2017	SOHAR'S ALL SEASON MOWER	006402		1	288.04
			SERVICE, INC.				
097208	W	02/28/2017	SOUTHGATE LOCK & SECURITY	002504		1	57.30

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097209	W	02/28/2017	SOVEREIGN INDUSTRIES INC.	000354		1	609.00
097210	W	02/28/2017	STEEL SUPPLY CO., INC.	000746		1	48.50
097211	W	02/28/2017	SUSAN VASILIAUSKAS	009011		1	11.98
097212	W	02/28/2017	TCH INDUSTRIES, INC.	007431		1	76.49
097213	W	02/28/2017	SHERWIN WILLIAMS	001338		1	755.54
097214	W	02/28/2017	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761		1	509.00
097215	W	02/28/2017	TURFSCAPE, INC.	009234		1	3,125.00
097216	W	02/28/2017	TYCO INTEGRATED SECURITY LLC	008604	VOID: 02/28/2017	1	483.72
097217	W	02/28/2017	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875		1	20.10
097218	W	02/28/2017	VINCENT LIGHTING SYSTEMS	003635		1	148.80
097219	W	02/28/2017	THE BERRY COMPANY, LLC	008618		1	32.65
097220	W	02/28/2017	W.B. MASON CO., INC.	008933		1	291.38
097221	W	02/28/2017	WILLIAM FLEMING	009070		1	19.00
097222	W	02/28/2017	WINDSTREAM	002835		1	2,330.50
097223	W	02/28/2017	WOLFF BROS SUPPLY INC	002534		1	1,198.78
906577	C	02/09/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2017	(Multi-bank check)	1,146,292.78
906585	M	02/10/2017	S.E.R.S (MEMO)	900015		1	1,922.35
906586	M	02/10/2017	S.T.R.S. (MEMO)	900013		1	739.20
906587	M	02/14/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005			2,048.78
906588	C	02/24/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2017	(Multi-bank check)	1,139,297.46
906590	C	02/24/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:02/28/2017	1	61,107.47
906591	M	02/27/2017	Stark County Schools COG (MEMO)	900003		1	561,599.65
906595	M	02/27/2017	HUNTINGTON BANK (MEMO)	900017		1	12.40
906596	M	02/27/2017	HUNTINGTON BANK (MEMO)	900017		1	160.88
906597	M	02/27/2017	HUNTINGTON BANK (MEMO)	900017		1	32,761.58
906598	M	02/27/2017	S.E.R.S (MEMO)	900015		1	7,183.94
906599	M	02/27/2017	S.T.R.S. (MEMO)	900013		1	28,290.00
906600	M	02/28/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005		1 (Multi-bank check)	2,318.36
906601	M	02/28/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	240.00
906602	M	02/28/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	240.00
906604	M	02/28/2017	SCHOOL FOUNDATION (MEMO)	900012		1	34,354.51
906605	M	02/28/2017	SCHOOL FOUNDATION (MEMO)	900012		1	34,354.49
906606	M	02/28/2017	S.E.R.S	900015		1 (Multi-bank check)	87,780.00

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906607	M	02/28/2017	(MEMO) S.T.R.S.	900013		1 (Multi-bank check)	262,214.00
906608	M	02/28/2017	(MEMO) HUNTINGTON BANK	900017		1	877.54
906609	M	02/28/2017	(MEMO) Stark County Schools COG	900003		1	8,102.07
906612	M	02/28/2017	(MEMO) TWINSBURG BD OF EDUCATION	900005		1	678.13
V VOIDED CHECKS			4	CHECK TOTALS		1,054.12	
R RECONCILED CHECKS			132	CHECK TOTALS		2,774,360.81	
W WARRANT CHECKS			252	CHECK TOTALS		583,900.72	
M MEMO CHECKS			19	CHECK TOTALS		1,065,877.88	
B REFUND CHECKS			0	CHECK TOTALS		0.00	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	
D DISTRIBUTION CHECKS			0	CHECK TOTALS		0.00	
C PAYROLL CHECKS			3	CHECK TOTALS		2,346,697.71	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			270	** TOTAL NET		3,995,422.19	
*** TOTAL CHECKS WRITTEN			274	*** GRAND TOTALS		3,996,476.31	

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Twinsburg High School

Title	Author	Call Number	Item Number	Pub
A raisin in the sun / Lorraine Hansberry ; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812 HAN	34150015063202	1994
A raisin in the sun / Lorraine Hansberry ; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812 HAN	34150015072815	1994
A raisin in the sun / Lorraine Hansberry ; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812 HAN	34150015049334	1994
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015049888	2004
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015049870	2004
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015063582	1960
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015042677	1960
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015063988	1960
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015063905	1960
1984 : a novel / by George Orwell ; with an afterword by Erich Fromm	Orwell, George, 1903-1950	RR ORW	34150015066775	1981

Bissell Elementary School

Title	Author	Call Number	Item Number	Pub
The Beatles / Illus. : Dick Brude	Pirmantgen, Patricia	920 PER	34150030012796	1975
Meriwether Lewis and William Clark : soldiers, explorers, and partners in history / by David Petersen and Mark Coburn	Petersen, David	920 PET	34150030037025	1988
Meriwether Lewis and William Clark : soldiers, explorers, and partners in history / by David Petersen and Mark Coburn	Petersen, David	920 PET	34150030037033	1988
The Beatles / Illus. : Dick Brude	Pirmantgen, Patricia	920 PIR	34150030012804	1975
Jane Addams	Blanton, Lynne	B ADD	34150035134934	2005
Jane Addams	Blanton, Lynne	B ADD	34150035153264	2005
Louisa May Alcott : author, nurse, suffragette / by Carol Greene	Greene, Carol	B ALCOTT	34150030035508	1984
Hans Christian Andersen, teller of tales / by Carol Greene	Greene, Carol	B Andersen	34150030026952	1986
John James Audubon : American painter	Mikulasek, John	B AUD	34150035134975	2005
John James Audubon : American painter	Mikulasek, John	B AUD	34150035153249	2005
Who was John James Audubon?	Mikulasek, John	B AUD	34150035134983	2005
Benjamin Banneker : mathematician and stargazer / Rose Blue and Corinne J. Naden	Blue, Rose	B BANNEKER	34150030203692	2001
Benjamin Banneker : astronomer and scientist / Illustrated by Russell Hoover	Clark, Margaret Goff	B BANNEKER	34150030010592	1971
Mary McLeod Bethune : a great American educator / by Patricia C. McKissack	McKissack, Pat, 1944-	B BETHUNE	34150030036456	1985
Elizabeth Blackwell, the first woman doctor / by Francene Sabin ; illustrated by Ann Toulmin-Rothe	Sabin, Francene	B BLA	34150030020500	1982
Daniel Boone : pioneer trailblazer / by Jim Hargrove	Hargrove, Jim	B BOONE	34150030017944	1985
Anne Bradstreet	Besbekis, Phoebe	B BRA	34150035135048	2005
The picture life of Ralph J. Bunche / by Margaret B. Young. Illustrated with photos	Young, Margaret B	B BUN	34150030043056	1968
Richard E. Byrd / by Helen D. Olds. Illustrated by Frank Aloise	Olds, Helen (Diehl), 1895-	B BYRD	34150030084712	1969

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Who was Marjorie Harris Carr? / by James Ericson	Ericson, James	B CAR	34150035153306	2005
Andrew Carnegie	Payton, Wes	B CAR	34150035134959	2005
Andrew Carnegie	Payton, Wes	B CAR	34150035134967	2005
Andrew Carnegie	Payton, Wes	B CAR	34150035138414	2005
From peanuts to President / Beatrice S. Smith	Smith, Beatrice S	B CAR	34150030024254	1977
Andrew Carnegie: giant of industry / Illustrated by Marvin Besunder	Malone, Mary	B CARNEGIE	34150030007820	1969
Rachel Carson : the wonder of nature / Catherine Reef ; illustrated by Larry Raymond	Reef, Catherine	B CARSON	34150030044419	1991
A weed is a flower : the life of George Washington Carver / Written and illustrated by Alike	Alike	B CARVER	34150030058260	1965
A pocketful of goobers : a story about George Washington Carver / by Barbara Mitchell ; illustrations by Peter E. Hanson	Mitchell, Barbara, 1941-	B CARVER	34150030043510	1986
George Washington Carver : nature's trailblazer / Teresa Rogers ; interior illustrations by Antonio Castro ; cover art by Larry Raymond	Rogers, Teresa	B CARVER	34150030069945	1992
Shark lady : true adventures of Eugenie Clark / by Ann McGovern ; illustrated by Ruth Chew	McGovern, Ann	B CLARK	34150035057515	1978
Beverly Cleary : she makes reading fun / Patricia Stone Martin ; illustrated by Karen Park	Martin, Patricia Stone	B CLEARY	34150030010964	1987
Roberto Clemente / by Charles Mercer ; illustrated by George Loh	Mercer, Charles E	B CLEMENTE	34150030045556	1974
Roberto Clemente: the great one / by James T. Olsen. Illustrated by Harold Henriksen	Olsen, James T	B CLEMENTE	34150030045572	1974
Hillary Rodham Clinton / by Victoria Sherrow	Sherrow, Victoria	B CLINTON	34150030067956	1993
Christopher Columbus / Illus. by Burt Dodson	Goodnough, David	B COL	34150030003704	1979
Bill Cosby, superstar / Patricia Stone Martin ; illustrated by Bernard Doctor	Martin, Patricia Stone	B COSBY	34150030011301	1987
Crazy Horse / written and illustrated by Glen Dines	Dines, Glen	B CRA	34150030084829	1966
Marie Curie, pioneer physicist / by Carol Greene	Greene, Carol	B CURIE	34150030036167	1984
Jefferson Davis	Martin, Patricia Miles	B DAVIS	34150030084886	1966
Frederick Douglass : the black lion / by Patricia and Fredrick McKissack	McKissack, Pat, 1944-	B DOUGLASS	34150030024031	1987
Frederick Douglass, freedom fighter / Illustrated by Gray Morrow	Patterson, Lillie	B DOUGLASS	34150030080850	1965
Young Frederick Douglass : fight for freedom / by Laurence Santrey ; illustrated by Bert Dodson	Santrey, Laurence	B DOUGLASS	34150030058575	1983
W.E.B. DuBois and the fight for a just society	Reiss, Marie	B DUB	34150035134926	2005
Paul Laurence Dunbar : a poet to remember / by Patricia C. McKissack	McKissack, Pat, 1944-	B DUNBAR	34150030042256	1984
CLICK! : a story about George Eastman / by Barbara Mitchell ; illustrations by Jan Hosking Smith	Mitchell, Barbara, 1941-	B EAS	34150030016144	1986
Charles Eastman : physician, reformer, and native American leader / by Peter Anderson	Anderson, Peter, 1956-	B EASTMAN	34150030015294	1992
The wizard of sound : a story about Thomas Edison / by Barbara Mitchell ; illustrations by Hetty Mitchell	Mitchell, Barbara, 1941-	B EDI	34150030057569	1991
Thomas Alva Edison, bringer of light / by Carol Greene	Greene, Carol	B EDISON	34150030052230	1985
Thomas Alva Edison, young inventor / by Louis Sabin ; illustrated by George Ulrich	Sabin, Louis	B EDISON	34150030069929	1983
Michael Faraday, creative scientist / by Martin J. Gutnik	Gutnik, Martin J	B FARADAY	34150030039732	1986
David Glasgow Farragut : courageous naval commander / by Leila M. Foster	Foster, Leila Merrell	B FARRAGUT	34150030018017	1991
Henry Ford / by Adrian Paradis. Illustrated by Paul Frame	Paradis, Adrian A	B FORD	34150030027547	1968
The story of Ben Franklin	Merriam, Eve, 1916-	B FRANKLIN	34150030100658	1965

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Robert Frost, America's poet / Illustrated by Paul Frame	Faber, Doris, 1924-	B FROST	34150030001047	1964
Robert Fulton / by Ruby L. Radford. Illustrated by Salem Tamer	Radford, Ruby Lorraine, 1891-	B FULTON	34150030045515	1970
Ferdinand Magellan / by Jim Hargrove	Hargrove, Jim	B MAG	34150030022274	1989
Sidney Poitier / Carol Bergman : [introductory essay by Coretta Scott King] ; senior consulting editor, Nathan Irvin Huggins	Bergman, Carol	B POI	34150035146169	1988
The two worlds of Beatrix Potter / Illustrated by Harold Henriksen	Mayer, Ann Margaret, 1938-	B POT	34150030054111	1974
Elvis Presley / Illus.: Dick Brude	Taylor, Paula	B PRE	34150030005337	1975
Elvis Presley / Illus.: Dick Brude	Taylor, Paula	B PRE	34150030005345	1975
Diego Rivera : Mexican muralist / by Jim Hargrove	Hargrove, Jim	B RIV	34150030018595	1990
The first flight across the United States : the story of Calbraith Perry Rodgers and his airplane, the Vin Fiz / by Richard L. Taylor	Taylor, Richard L., 1933-	B ROD	34150030077443	1993
Franklin D. Roosevelt: valiant leader / by Fred J. Cook. Illustrated by Steele Savage	Cook, Fred J	B ROO	34150030023900	1969
Mark Twain : the story of Samuel Clemens / by Jim Hargrove	Hargrove, Jim	B TWA	34150030036191	1984
Chuck Yeager : fighter pilot / Carter M. Ayres	Ayres, Carter M	B YEA	34150030015831	1988
Chuck Yeager, first man to fly faster than sound / by Timothy R. Gaffney	Gaffney, Timothy R	B YEA	34150030015849	1986
National geographic kids (2015)	National Geographic Society (U.S.)	12/1/2015	34150300027193	2002
There's nothing to do, so let me be you / Illustrated by Madeline Marabella	Berg, Jean Horton	E BER	34150030097425	1966
Franklin is messy / by Paulette Bourgeois ; [illustrations by] Brenda Clark	Bourgeois, Paulette	E BOU	34150035032690	1994
The mystery of the midget clown / by Ann Bradford and Kal Gezi ; illustrated by Mina Gow McLean	Bradford, Ann	E BRA	34150030039419	1980
Scary, scary Halloween / Eve Bunting ; pictures by Jan Brett	Bunting, Eve, 1928-	E BUN	34150030114121	1986
What readers can do / by Douglas Wood ; pictures by Doug Cushman	Wood, Douglas	E WOO	34150035195927	2004
Christmas in July / story by Arthur Yorinks ; pictures by Richard Egielski	Yorinks, Arthur	E YOR	34150035009433	1991
The abduction / Gordon Korman	Korman, Gordon	PB KOR	34150035143018	2006
Captain Underpants and the attack of the talking toilets : another epic novel / by Dav Pilkey	Pilkey, Dav, 1966-	PB PIL	34150035140477	1999
The Moon jumpers / illustrated by Maurice Sendak	Udry, Janice May	PB UDR	34150035092470	1959
The final showdown / by Jude Watson	Watson, Jude	PB WAT	34150035164436	2004