

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, and Mrs. Turle-Waldron. Absent was Mr. Felber. 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.

17-179 **EXECUTIVE SESSION**

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education meet in Executive Session at 7:49 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, and Mrs. Turle-Waldron.

The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 8:26 p.m.

The following members were present:

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

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-180 to 17-182.

17-180 **Minutes**

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

Regular Meeting: April 19, 2017

17-181 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of March 2017: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 161-166

17-182 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of March 2017, the total including payroll is \$3,917,230.00. See pages 167-173

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

The Board President declared the motions approved.

Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 17-183 to 17-185.

17-183 **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.

Minutes of REGULAR Meeting

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CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Babcock, Katie	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Bell, Yvette	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 2.5 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Cain, Julie	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Cain, Meghan	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Copen, Gabrielle	Teacher	RBC	\$26.50/hr	5/01/17 - 6/30/17	Instructor for GAFE (Google Apps for Education). Up to 32 hours at the teacher stipend rate. This is a Title 2A Fund expense.
Depew, Emily	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Engler, Sophie	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Finn, Kate	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Labus, Josh	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Linek, Elenor	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Marlow, Debra	Intervention Specialist	Bissell	\$26.50/hr	2/06/17 – 2/20/17	To be paid 8 hours at the teacher stipend rate for completing IEP's for Kristin Dehil out on maternity leave. This is a General Fund expense.
Mueller, Nicole	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Pavkov, Anna	Teacher	RBC	\$26.50/hr	5/01/17 - 6/30/17	Instructor for GAFE (Google Apps for Education). Up to 32 hours at the teacher stipend rate. This is a Title 2A Fund expense.

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Pelka, Deborah	Teacher	Dodge	\$26.50/hr	4/01/17 – 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Potkalisky, Tiffany	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Shaffer, Kelly	Teacher	Dodge	\$26.50/hr	40/1/17 – 5/19/17	Up to 2.5 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Stauffer, Stephanie	District Sub	Bissell	\$26.50/hr	4/24/17	To be paid 3 hours at the Curriculum Rate for attending an IEP Meeting. This is a General Fund expense.
Stutin, Jacqueline	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Washington, Aisha	Teacher	Wilcox	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Watson, Jennifer	Teacher	Bissell	\$26.50/hr	4/01/17 - 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks at the teacher stipend rate for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.

SUBSTITUTES		Certificated Staff Recommendations			
Name	Certification/ Licensure	Effective	Rate	Notes	
Cain, Meghan	Early Childhood P-3	1/05/17 – 2/10/17	\$95/day	Long-Term Substitute for Lisa Sidol	
Cain, Meghan	Early Childhood P-3	2/13/17 – 5/30/17	\$95/day	Long-Term Substitute for Lori Scolaro	
Mentzer, Laura	Math/Social Studies 4-9	4/17/17 – 5/8/17	\$95/day	Long-Term Substitute for Jason Pietrasz	
Stauffer, Stephanie	Intervention Specialist	1/17/17 – 4/21/17	\$95/day	Correction of effective dates approved on 4/19/2017	

LEAVE OF ABSENCE		Certificated Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Copen, Gabrielle	Teacher	RBC	11/14/17 – 2/15/17	51 days (30 paid/ 21 unpaid)	Correction to leave approved on 2/15/17 due to 4 Calamity Days

17-184 **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.

Minutes of REGULAR Meeting

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CONTRACTS		Classified Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Basch, Edward	Janitor	THS	\$15.58/hr. Step 5	5/04/17	8 hrs./day; 260 days per school year, prorated for the 2016/2017 school year. Replacing Bill Toothman.
Bushik, Rosie	Instructional Assistant	Dodge	Current Rate/Step (\$17.86/hr.)	4/01/17 – 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.
Hartman, Donna	Bus Driver	Transportation	\$22.14/hr.	4/12/17	Successful bidder for new Wilcox midday route, Mondays – Fridays due to change in a student's IEP placement. Increase in hours from 5.75 hours to 7.75 hours per day.
Ravindran, Kalpana	Translator	THS	\$60/section	4/03/17 – 4/28/17	Up to eight 8 sections total for the Ohio State Test for the 2016/2017 school year for two students. This is a General Fund expense that will be reimbursed by the Ohio Department of Education.
Verbic, Nichole	Bus Driver	Transportation	\$22.14/hr.	4/20/17	Successful bidder for open CVCC midday route due to D. Hartman's changed route as noted above. Increase in hours from 5.75 hours per day to 7.75 hours per day.
Wells, Lisa	Instructional Assistant	Dodge	Current Rate/Step (\$16.17/hr.)	4/01/17 – 5/19/17	Up to 1.75 hours per week for a maximum of 5 weeks for <i>Extra Scoop Tutoring</i> . This is a General Fund expense.

LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Fondale, Patricia	Bus Driver	Transportation	4/04/17 – 5/01/17	16 days	FMLA concurrent with sick leave

17-185 **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
Case, Jillayne	5 th Grade Greenfield Trip	Dodge	5/11/17 – 5/12/17	0.004%/night	Greenfield Trip #1
Kustich, Katherine	5 th Grade Greenfield Trip	Dodge	5/11/17 – 5/12/17	0.004%/night	Greenfield Trip #1

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

Mrs. Turle-Waldron moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-186 to 17-189.

17-186 Inventory Deletions

That the Twinsburg Board of Education approves the following list of textbooks to be deleted from inventory, upon the recommendation of the Superintendent:

Publisher	Title	No. copies	ISBN	Copyright
Wilcox Primary				
Houghton Mifflin Harcourt	Go Math – Student Edition and Practice Book Bundle (Kdg)	180	9780547668175	2010
Houghton Mifflin Harcourt	Go Math – Student Edition and Practice Book Bundle (1 st)	86	9789547669113	2010
Twinsburg High School				
Kendall Hunt	Chemistry: Discovering Chemistry	329	9780757552366	2009
McGraw-Hill	Chemistry: Matter & Change	116	9780078746376	2009
McGraw-Hill	Physics: Principles and Problems	185	9780078807213	2009
Pearson	Conceptual Physics	34	9780133647495	2009

17-187 Inventory Deletions

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory;

See Pages 174 – 179

Bissell Elementary

Reason	Asset Tag #	Equipment & Model #	Serial No:
Damaged – Cannot Repair	44073	RCA Television - Model F2767BC	88313082
Damaged – Cannot Repair	40526	Panasonic VCR - Model PV-V4022	K21C10310
Damaged – Cannot Repair	44217	Panasonic DVD - DVD-525	VA3JA003784

17-188 Donation

That the Twinsburg Board of Education approves/accepts a donation in Memory of Christopher Williams, Class of '93, in the amount of \$1,635.00 from James & Janet Welding, Karen Williams, Carol Degroot, Margie Easterling, Richard & Patricia Kuhn, Elizabeth Juergensen, Audrey Kraynak, Althans Insurance Agency, Inc., Robert & Janice Egdell, and Patrick & Jenny Jurkovic to Dodge Intermediate School Media Center.

17-189 Donation

That the Twinsburg Board of Education approves/accepts the donation of \$200 to the Twinsburg Vocal Music Boosters from the Twinsburg Garden Club, 10036 Ravenna Road, Twinsburg, Ohio, 44087.

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

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Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-190 to 17-191.

17-190 **Student Fees**

That the Twinsburg Board of Education approves the Student Fee Guidelines for the 2017/2018 school year.

See Pages 180 – 182

17-191 **Rental Fees**

That the Twinsburg Board of Education approves the Rental Fee Schedule for the 2017/2018 school year effective July 1, 2017.

See Page 183

Ayes: Mr. Cellura, Mr. Curtis, and Mrs. Davis.

Naye: Mrs. Turle-Waldron.

The Board President declared the motions approved.

17-192 **Adjournment**

Mr. Curtis moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 9:49 p.m.

Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, 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
MARCH 2017**

**FOR PRESENTATION
AT THE
MAY 03, 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**

TWINSBURG CITY SCHOOLS BANK RECONCILIATION MARCH 2017		
CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	654,434.97	
FIRST MERIT ATHLETIC ACCOUNT	8,012.41	
TOTAL CHECKING ACCOUNTS		662,447.38
INVESTMENTS		
HUNTINGTON BANK SWEEP	32,493,795.71	
STAR OHIO @ 0.77%	2,389,592.96	
Meeder - US Bank	6,000,000.00	
TOTAL INVESTMENTS		40,883,388.67
LESS OUTSTANDING		
BUDGETARY CHECKS	(130,817.62)	
PAYROLL CHECKS	(769.31)	
TOTAL OUTSTANDING		(131,586.93)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(638,070.80)	
RECONCILING ITEMS	2,982.43	
RECONCILING ITEMS	(1,339.95)	
RECONCILING ITEMS SERS	(27,403.41)	
RECONCILING ITEMS BRDDIS FEB	(2,535.38)	
INTEREST	(2,077.01)	
TOTAL ADJUSTMENTS		(668,444.12)
TOTAL BANK BALANCE		40,745,805.00
Book Balance per Financial Report by Fund		40,737,792.59
Book Balance Athletic Account		8,012.41
TOTAL BOOK BALANCE		40,745,805.00

Prog: Fndsum		Fund Financial Summary Report			TWINSBURG CITY SCHOOLS	
Date: 04/11/17		Receipts/Expenses Totals by Receipt/Object Code			11136 RAVENNA ROAD	
Page: 00001		Subtotaled by Fund Group			TWINSBURG OH 44087-1022	
For Fund - 001 General						
Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance	
July 1 Cash Balance			31,184,831.07			
Revenues						
Local Sources	28,412,400.00	3,818,652.42	26,521,302.17	0.00	1,891,097.83	
Intermediate Sources	50,000.00	0.00	0.00	0.00	50,000.00	
State Sources	13,912,311.00	440,691.53	8,152,626.31	0.00	5,759,684.69	
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	4,259,343.95	34,921,716.46	0.00	7,688,341.54	
Expenses						
Salaries	27,547,000.00	2,164,940.80	19,994,794.53	0.00	7,552,205.47	
Benefits	10,264,057.42	966,484.12	7,580,654.60	480,842.98	2,683,402.82	
Purchased Services	6,043,824.05	379,625.04	3,537,586.79	1,719,075.26	2,506,237.26	
Supplies	1,393,407.19	59,956.60	737,670.55	236,973.13	655,736.64	
Capital Outlay	23,476.85	2,660.76	10,256.04	1,407.47	13,220.81	
Capital Replacement	0.00	0.00	0.00	0.00	0.00	
Other Expenses	1,330,932.00	2,712.00	587,595.47	25,809.09	743,336.53	
TOTAL EXPENSES	46,602,697.51	3,576,379.32	32,448,557.98	2,464,107.93	14,154,139.53	
Available Cash Balance			33,657,989.55			

TWINSBURG CITY SCHOOLS					
FINANCIAL REPORT BY FUND					
MARCH 2017					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	32,975,024.92	4,259,343.95	3,576,379.32	33,657,989.55
002	BOND RETIREMENT	1,147,782.46	232,191.06	-	1,379,973.52
003	PERMANENT IMPROVEMENT	3,996,949.42	215,265.62	75,159.80	4,137,055.24
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	20,410.15	108,833.18	94,209.87	35,033.46
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	13,270.79	-	-	13,270.79
009	UNIFORM SCHOOL SUPPLIES	6,410.93	73.00	-	6,483.93
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	171,890.53	814.84	6,630.99	166,074.38
018	PUBLIC SCHOOL SUPPORT	334,880.42	1,804.93	10,070.69	326,614.66
019	OTHER GRANT	62,624.13	-	60.13	62,564.00
022	DISTRICT AGENCY	22,792.47	2,056.00	2,223.26	22,625.21
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	221,149.73	22,707.84	885.56	242,972.01
300	DISTRICT MANAGED ACTIVITY	71,173.03	2,008.50	20,493.99	52,687.54
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	4,500.00	-	9,000.00
463	ALTERNATIVE SCHOOLS	(1,060.54)	-	-	(1,060.54)
499	MISC. STATE GRANT FUND	15,371.87	2,350.00	2,280.00	15,441.87
516	TITLE VI-B SP ED - IDEA PART B	(154,804.74)	199,783.56	51,275.86	(6,297.04)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(6,138.90)	9,728.90	4,092.60	(502.60)
572	TITLE I	(76,940.91)	99,796.25	28,545.02	(5,689.68)
587	EHA PRESCH. GRANTS/HANDICAPPED	(7,069.29)	9,136.33	2,356.43	(289.39)
590	IMPROVING TEACHER QUALITY	(30,145.09)	38,034.42	9,413.65	(1,524.32)
	TOTAL	39,413,441.38	5,208,428.38	3,884,077.17	40,737,792.59

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
MARCH 2017**

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2016-2017												
100 SALARIES	2,096,774	2,136,552	2,331,932	2,163,177	2,257,008	2,468,007	2,161,148	2,215,255	2,164,941	-	-	19,994,795
200 EMPLOYEE BENEFITS	398,176	984,939	870,061	943,909	941,502	526,312	988,450	960,821	966,484	-	-	7,580,655
400 PURCHASED SERVICES	412,658	290,334	544,517	391,976	412,210	362,948	373,193	370,127	373,625	-	-	3,537,587
500 SUPPLIES / MATERIALS	56,435	138,894	184,334	40,070	79,537	41,553	59,869	77,021	59,957	-	-	737,671
600 CAPITAL OUTLAY	328	-	466	413	5,937	-	352	99	2,661	-	-	10,256
800 MISCELLANEOUS	63,143	6,789	177,288	22,914	286,023	3,647	20,485	4,595	2,712	-	-	587,595
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES - TO DATE	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	3,603,498	3,627,918	3,576,379	-	-	32,448,557.98

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2016-2017												
01.010 REAL ESTATE	8,140,685	3,576,161	1,852,682	12	-	-	-	8,248,724	3,592,014	-	-	25,410,277
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	456,600	558,063	447,490	569,306	461,417	456,324	534,123	459,632	439,901	-	-	4,383,856
01.040 DPIA & VolEd	1,340	1,342	1,338	1,291	1,137	956	953	751	791	-	-	9,898
01.050 HS & ROLL BACK	-	-	-	1,460,984	144	-	-	-	-	-	-	1,461,128
IPP 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	55,921	20,076	226,639	-	-	1,234,942
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	590,997	8,729,183	4,259,344	0	0	34,921,716.46

NOTE: THE ABOVE FIGURES ARE PRELIMINARY AND SUBJECT TO CHANGE UPON THE RELEASE OF THE ANNUAL FINANCIAL STATEMENTS.

	July	August	September	October	November	December	January	February	March	April	May	June
PRIOR FISCAL YEAR 2014-2015												
FY 16 EXPENDITURES	2,736,149	3,916,702	3,747,808	3,397,486	3,760,400	3,874,110	3,407,287	3,403,535	3,536,889	3,781,533	3,800,771	3,334,036
FY 16 RECEIPTS	8,442,794	3,914,818	2,909,694	624,308	4,692,076	485,444	538,898	9,232,166	3,191,489	3,666,542	4,764,219	423,990

	July	August	September	October	November	December	January	February	March	April	May	June
PRIOR FISCAL YEAR 2014-2015												
FY 15 EXPENDITURES	2,706,650	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	2,934,799
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 2014-2014												
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	3,245,336
FY 14 RECEIPTS	4,773,990	8,649,651	1,697,658	456,456	5,641,710	378,056	428,576	5,500,739	3,253,431	6,443,382	4,755,294	382,266

Minutes of REGULAR Meeting

May 03, 2017

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	1,221,754.61	11,120,636.67	0.00	4,413,145.33	71.8%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	2,926,587.00	260,247.58	2,299,434.87	0.00	627,152.13	78.0%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	91,500.00	16,596.27	77,823.31	0.00	13,676.69	85.1%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	216,600.00	23,357.02	187,678.72	0.00	28,921.28	86.8%
2100 SUPPORT SERV - SALARY/WAGES	1,512,961.00	120,585.83	1,150,048.77	0.00	362,912.23	76.0%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	304,610.00	23,254.84	210,874.65	0.00	93,735.35	69.2%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	55,130.00	3,994.48	38,072.54	0.00	17,057.46	69.1%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,177,997.00	169,920.36	1,570,123.71	0.00	607,873.29	72.1%
2500 FISCAL SERVICES - SALARIES/WAGES	334,000.00	27,332.14	246,802.96	0.00	87,197.04	73.9%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	272,176.00	14,497.12	146,102.26	0.00	126,073.74	53.7%
2700 OPERATION & MAINT - SALARIES/WAGES	1,536,345.00	118,590.68	1,086,416.76	0.00	449,928.24	70.7%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,610,460.00	133,945.61	1,218,602.33	0.00	391,857.67	75.7%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	191,087.00	14,276.60	131,171.95	0.00	59,915.05	68.8%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	158,560.00	0.00	76,044.74	0.00	82,515.26	48.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	625,205.00	16,587.66	434,960.29	0.00	190,244.71	69.8%
Fund 001 Obj 100 Totals	27,547,000.00	2,164,940.80	19,994,794.53	0.00	7,552,205.47	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	5,584,849.41	521,881.93	4,118,983.33	255,392.33	1,210,473.75	73.8%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,145,514.00	127,439.43	935,630.76	71,940.14	137,943.10	81.7%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	29,029.00	2,484.17	21,421.06	1,461.26	6,146.68	73.8%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	77,581.00	10,398.77	66,199.72	4,447.34	6,933.94	85.3%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	503,770.13	48,843.73	390,389.92	20,728.21	92,652.00	77.5%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	149,823.00	14,840.41	109,677.00	9,574.01	30,571.99	73.2%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	24,765.38	676.10	6,362.33	6,961.99	11,441.06	25.7%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,000,939.88	91,296.09	730,069.35	34,799.00	236,071.53	72.9%
2500 FISCAL SERVICES - BENEFITS	125,195.34	10,906.91	88,884.64	3,524.11	32,786.59	71.0%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,720.78	5,253.34	43,207.77	2,062.85	13,450.16	73.6%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	648,103.98	56,292.79	439,019.38	30,197.95	178,886.65	67.7%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	681,333.90	61,956.85	476,370.20	32,447.49	172,516.21	69.9%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	66,845.62	6,631.94	45,913.22	2,922.52	18,009.88	68.7%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,528.00	0.00	9,658.10	0.00	11,869.90	44.9%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	146,058.00	7,581.66	98,867.82	4,383.78	42,806.40	67.7%
Fund 001 Obj 200 Totals	10,264,057.42	966,484.12	7,580,654.60	480,842.98	2,202,559.84	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	958,835.08	44,160.62	527,884.03	109,513.79	321,437.26	55.1%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	828,437.95	77,888.89	559,405.67	71,861.19	197,171.09	67.6%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTEE	813,063.28	75,940.03	444,841.69	460,718.36	-92,496.77	54.7%
2200 SUPPORT SERV - CONTRACTED SERVICES	232,720.21	14,704.75	171,939.75	53,307.13	7,473.33	73.9%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	386,037.97	25,648.44	180,708.97	92,201.98	113,127.02	46.8%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	157,460.25	2,890.48	85,758.95	43,066.73	28,634.57	54.5%
2500 FISCAL SERVICES - CONTRACTED SERVICES	50,076.78	425.00	24,246.68	4,838.39	20,991.71	48.4%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	5,406.23	300.84	1,526.06	2,310.96	1,569.21	28.2%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,893,623.19	82,516.04	1,037,184.67	697,164.26	159,274.26	54.8%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	126,348.05	2,912.00	74,534.57	21,841.02	29,972.46	59.0%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	566,836.06	52,237.95	405,875.12	161,532.08	-571.14	71.8%
4500 ATHLETICS - SERVICES	24,979.00	0.00	23,680.63	719.37	579.00	94.8%
Fund 001 Obj 400 Totals	6,043,824.05	379,625.04	3,537,586.79	1,719,075.26	787,162.00	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	298,355.05	2,200.15	163,348.29	32,353.29	102,653.47	54.7%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	1,155.00	0.00	317.40	0.00	837.60	27.5%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	18,381.09	156.43	13,459.96	2,919.34	2,001.79	73.2%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	13,685.86	134.81	8,122.80	838.37	4,724.69	59.4%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	17,863.81	0.00	5,331.00	1,508.81	11,024.00	29.8%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	117,530.77	3,842.72	32,678.57	10,247.90	74,604.30	27.8%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	18,100.00	0.00	1,021.63	1,289.70	15,788.67	5.6%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	56,934.35	3,765.77	38,901.55	11,162.21	6,870.59	68.3%
2700 OPERATION & MAINT - SUPPLIES & MATERI	287,198.70	14,276.26	146,339.41	58,022.39	82,836.90	51.0%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	416,713.12	32,398.89	200,748.76	104,303.50	111,660.86	48.2%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	131,968.44	2,701.57	112,123.29	14,327.62	5,517.53	85.0%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	15,521.00	480.00	15,277.89	0.00	243.11	98.4%
Fund 001 Obj 500 Totals	1,393,407.19	59,956.60	737,670.55	236,973.13	418,763.51	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	13,390.28	581.76	7,825.06	1,407.47	4,157.75	58.4%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	10,086.57	2,079.00	2,430.98	0.00	7,655.59	24.1%
Fund 001 Obj 600 Totals	23,476.85	2,660.76	10,256.04	1,407.47	11,813.34	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	55,248.00	2,222.27	32,093.80	2,493.59	20,660.61	58.1%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	1,111.00	76.00	862.00	0.00	229.00	79.4%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	90,500.00	0.00	70,811.46	10,650.00	9,038.54	78.2%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEI	4,875.00	0.00	4,124.60	87.00	663.40	84.6%
2500 FISCAL SERVICES - COUNTY & MISC FEES	822,700.00	413.73	206,058.64	12,578.50	604,062.86	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	1,310,932.00	2,712.00	587,595.47	25,809.09	697,527.44	
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	46,602,697.51	3,576,379.32	32,448,557.98	2,464,107.93	11,690,031.60	69.6%

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096397	W	11/22/2016	LOBBYGUARD SOLUTIONS, LLC	008775	VOID: 03/23/2017	1	550.00
097224	W	03/08/2017	DRURY INN & SUITES COL-SOUTH	009284	RECONCILED:03/31/2017	1	232.74
097225	W	03/13/2017	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:03/31/2017	1	125.94
097226	W	03/13/2017	ALCO CHEM, INC.	000110	RECONCILED:03/31/2017	1	125.77
097227	W	03/13/2017	NICKLES BAKERY INC.	001480	RECONCILED:03/31/2017	1	993.60
097228	W	03/13/2017	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:03/31/2017	1	3,320.09
097229	W	03/13/2017	ATLAS CDL TESTING COMPANY	009131	RECONCILED:03/31/2017	1	255.00
097230	W	03/13/2017	BALINT & ASSOCIATES, INC.	008071	RECONCILED:03/31/2017	1	2,079.00
097231	W	03/13/2017	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:03/31/2017	1	5,108.58
097232	W	03/13/2017	C.J. DANNEMILLER CO. INC.	000805	RECONCILED:03/31/2017	1	26.90
097233	W	03/13/2017	CHERYL LYNDON	008830	RECONCILED:03/31/2017		555.56
097234	W	03/13/2017	CHERYL WILNER	001194	RECONCILED:03/31/2017	1	81.65
097235	W	03/13/2017	CHRISTINE VILCHECK	000998	RECONCILED:03/31/2017	1	225.00
097236	W	03/13/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:03/31/2017	1	7,194.89
097237	W	03/13/2017	COMPANAGEMENT INC.	007121	RECONCILED:03/31/2017	1	7,145.00
097238	W	03/13/2017	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:03/31/2017	1	241.50
097239	W	03/13/2017	DANEE PINCKNEY	009273	RECONCILED:03/31/2017	1	20.01
097240	W	03/13/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:03/31/2017	1	2,558.00
097241	W	03/13/2017	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:03/31/2017	1	1,222.00
097242	W	03/13/2017	ELECTRICAL APPLIANCE REPAIR SERVICE	001962	RECONCILED:03/31/2017	1	629.66
097243	W	03/13/2017	EMERGENCY MEDICAL PRODUCTS INC dba SCHOOL KIDS HEALTHCARE	007814	RECONCILED:03/31/2017	1	334.21
097244	W	03/13/2017	ENTERPRISE DOOR & SUPPLY CO.	006908	RECONCILED:03/31/2017	1	2,844.00
097245	W	03/13/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:03/31/2017	1	59,442.89
097246	W	03/13/2017	FIGURE THE ODDS LLC	009195	RECONCILED:03/31/2017	1	223.20
097247	W	03/13/2017	FUN AND FUNCTION, LLC	009247	RECONCILED:03/31/2017	1	163.80
097248	W	03/13/2017	GORDON FOOD SERVICE, INC.	001481	RECONCILED:03/31/2017	1	6,239.76
097249	W	03/13/2017	H-I TRANSLATING & INTER- PRETING, LLC	009046	RECONCILED:03/31/2017	1	122.00
097250	W	03/13/2017	HEINEN'S FINE FOODS	001617	RECONCILED:03/31/2017	1	107.64
097251	W	03/13/2017	HELEN YOUNGLAS	006829	RECONCILED:03/31/2017	1	40.13
097252	W	03/13/2017	HYATT REGENCY COLUMBUS	000398	RECONCILED:03/31/2017	1	358.00
097253	W	03/13/2017	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED:03/31/2017	1	432.72
097254	W	03/13/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2017	1	1,466.76
097255	W	03/13/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:03/31/2017	1	3,239.01
097256	W	03/13/2017	JOSTENS use for RINGS, CAP, GOWN only	004369	RECONCILED:03/31/2017	1	76.63
097257	W	03/13/2017	JULIEANNE ROSS dba ROSS REPORTING	009186	RECONCILED:03/31/2017	1	738.25
097258	W	03/13/2017	KATHERINE THOMAS	007191		1	62.11
097259	W	03/13/2017	KIMBALL MIDWEST	001089	RECONCILED:03/31/2017	1	342.87
097260	W	03/13/2017	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:03/31/2017	1	673.04
097261	W	03/13/2017	LT TRANSPORT INC.	009271	RECONCILED:03/31/2017	1	950.00

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097262	W	03/13/2017	LYKINS OIL COMPANY	008958	RECONCILED:03/31/2017	1	12,334.51
097263	W	03/13/2017	M-F ATHLETIC CO., INC.	007425	RECONCILED:03/31/2017	1	443.00
097264	W	03/13/2017	MONICA WALLACE	008148	RECONCILED:03/31/2017	1	45.72
097265	W	03/13/2017	NORDONIA HILLS BOARD OF EDUCATION	006213	RECONCILED:03/31/2017	0	539.75
097266	W	03/13/2017	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:03/31/2017	1	425.00
097267	W	03/13/2017	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:03/31/2017	1	6,861.91
097268	W	03/13/2017	PALADIN PROTECTIVE SYSTEMS INC	009076	RECONCILED:03/31/2017	1	2,401.00
097269	W	03/13/2017	PATRICIA I. KOSLO	008734	RECONCILED:03/31/2017	1	1,705.00
097270	W	03/13/2017	PRECIOUS CARGO TRANSPORTATION INC.	008228	RECONCILED:03/31/2017	1	315.00
097271	W	03/13/2017	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:03/31/2017	1	695.00
097272	W	03/13/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2017	1	2,546.25
097273	W	03/13/2017	RENHILL GROUP INC.	009056	RECONCILED:03/31/2017	1	18,924.46
097274	W	03/13/2017	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:03/31/2017	1	900.00
097275	W	03/13/2017	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:03/31/2017	1	600.32
097276	W	03/13/2017	SIMPLEXGRINNELL LP	005960	RECONCILED:03/31/2017	1	844.44
097277	W	03/13/2017	SIRNA & SONS PRODUCE	006028	RECONCILED:03/31/2017	1	3,126.61
097278	W	03/13/2017	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:03/31/2017	1	3,712.50
097279	W	03/13/2017	STEVE'S SPORTS, INC.	006632	RECONCILED:03/31/2017	1	960.00
097280	W	03/13/2017	SUMMIT EDUCATION INITIATIVE	005933	RECONCILED:03/31/2017	1	289.99
097281	W	03/13/2017	SYSCO CLEVELAND, INC.	001489	RECONCILED:03/31/2017	1	13,219.84
097282	W	03/13/2017	TCH INDUSTRIES, INC.	007431	RECONCILED:03/31/2017	1	47.51
097283	W	03/13/2017	TERESA'S PIZZA	002408	RECONCILED:03/31/2017	0	351.75
097284	W	03/13/2017	SHERWIN WILLIAMS	001338	RECONCILED:03/31/2017	1	169.68
097285	W	03/13/2017	THERAPY IN MOTION LLC	007941	RECONCILED:03/31/2017	1	3,660.00
097286	W	03/13/2017	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:03/31/2017	1	2,138.90
097287	W	03/13/2017	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:03/31/2017	1	10,449.00
097288	W	03/13/2017	TRACY ABBOTT	007974	RECONCILED:03/31/2017	1	19.00
097289	W	03/13/2017	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:03/31/2017	1	876.00
097290	W	03/13/2017	OHIO DEPT OF EDUCATION	001796	RECONCILED:03/31/2017	1	557.56
097291	W	03/13/2017	THOMAS E J PERFORMING ARTS HALL	001015	RECONCILED:03/31/2017	1	4,540.00
097292	W	03/13/2017	VERIZON WIRELESS	007936	RECONCILED:03/31/2017	1	1,151.66
097293	W	03/13/2017	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2017	1	100.92
097294	W	03/13/2017	WESTERN RESERVE RAQUET CLUB CORPORATION	001082	RECONCILED:03/31/2017	1	630.00
097295	W	03/13/2017	WILLO TRANSPORTATION	009117	RECONCILED:03/31/2017	1	408.00
097296	B	03/17/2017	AMY ADAMS	702139	RECONCILED:03/31/2017	1	72.50
097297	B	03/17/2017	TIM ADAMS	702140	RECONCILED:03/31/2017	1	112.00
097298	B	03/17/2017	MICHAEL BACKO	700806	RECONCILED:03/31/2017	1	109.00
097299	B	03/17/2017	ED ELNIKAR	702141	RECONCILED:03/31/2017	1	56.00
097300	B	03/17/2017	CHRIS ENGELMANN	702142	RECONCILED:03/31/2017	1	109.00
097301	B	03/17/2017	RICHARD FARMER	701534	RECONCILED:03/31/2017	1	107.00
097302	B	03/17/2017	RON GROSEL	702156	RECONCILED:03/31/2017	1	109.00

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097303	B	03/17/2017	MICHAEL GRUMBOS	701268			109.00
097304	B	03/17/2017	GARY GRYS	702143			60.00
097305	B	03/17/2017	WILLIAM HAYES	702144	RECONCILED:03/31/2017		109.00
097306	B	03/17/2017	SCOTT KINFORD	702145	RECONCILED:03/31/2017		56.00
097307	B	03/17/2017	DAVE LESKOVEC	702146	RECONCILED:03/31/2017		109.00
097308	B	03/17/2017	GLENN PLETA	702148	RECONCILED:03/31/2017		112.00
097309	B	03/17/2017	KATHLEEN RIGGI	701590	RECONCILED:03/31/2017		56.00
097310	B	03/17/2017	MICHAEL THIRION	702151	RECONCILED:03/31/2017		109.00
097311	B	03/17/2017	ANDREW THOMPSON	702152	RECONCILED:03/31/2017		109.00
097312	B	03/17/2017	HAKHEEM THORNTON	702153	RECONCILED:03/31/2017		109.00
097313	B	03/17/2017	NICOLE MCCALL-CASH	702147	RECONCILED:03/31/2017	1	55.00
097314	B	03/17/2017	CHRISTINE MCGLUMPHY	701303	RECONCILED:03/31/2017	1	3.00
097315	B	03/17/2017	ALI RIZVI	702134	RECONCILED:03/31/2017	1	14.00
097316	B	03/17/2017	JASMINE ROGERS	702149			18.50
097317	B	03/17/2017	MICHAEL SCHROEDER	702150	RECONCILED:03/31/2017	1	51.00
097318	B	03/17/2017	CHRIS VARGA	702154	RECONCILED:03/31/2017		44.00
097319	B	03/17/2017	NICOLE WILSON	702155	RECONCILED:03/31/2017		140.00
097320	W	03/24/2017	AKRON CANTON WASTE OIL CO. INC	009155	RECONCILED:03/31/2017	1	65.00
097321	W	03/24/2017	ALCO CHEM, INC.	000110	RECONCILED:03/31/2017	1	60.85
097322	W	03/24/2017	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:03/31/2017	1	160.00
097323	W	03/24/2017	ALYSSA KING	008928			950.00
097324	W	03/24/2017	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:03/31/2017	1	19.00
097325	W	03/24/2017	AMERICAN SOLUTIONS FOR BUSINESS	008991	RECONCILED:03/31/2017	1	568.00
097326	W	03/24/2017	AMSTERDAM PRINTING & LITHO	000858	RECONCILED:03/31/2017	1	358.21
097327	W	03/24/2017	ANDERSON SYLVESTRE dba STARZBALLROOM	009283		1	200.00
097328	W	03/24/2017	ARAMARK REFRESHMENT SERVICES	008327	RECONCILED:03/31/2017	1	482.09
097329	W	03/24/2017	AUSTINTOWN-FITCH HIGH SCHOOL DEPARTMENT OF ATHLETICS	006677		1	250.00
097330	W	03/24/2017	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED:03/31/2017	1	27.59
097331	W	03/24/2017	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:03/31/2017	1	478.90
097332	W	03/24/2017	BEECH BROOK	007422	RECONCILED:03/31/2017	1	12,998.00
097333	W	03/24/2017	BELINDA MCKINNEY	006249	RECONCILED:03/31/2017	1	143.38
097334	W	03/24/2017	BILINGUAL DICTIONARIES, INC.	007344	RECONCILED:03/31/2017		66.80
097335	W	03/24/2017	BLICK ART MATERIALS	005989	RECONCILED:03/31/2017	1	71.41
097336	W	03/24/2017	BPI INFORMATION SYSTEMS	006921		1	468.00
097337	W	03/24/2017	BRENDA IAMMARINO	006952	RECONCILED:03/31/2017	1	100.00
097338	W	03/24/2017	CALLIE CRIBLEY	009127		1	25.00
097339	W	03/24/2017	CANNON SALT & SUPPLY INC.	008728		1	604.80
097340	W	03/24/2017	CAPP INC.	005672	RECONCILED:03/31/2017	1	278.00
097341	W	03/24/2017	CARDINAL BUS SALES	003458	RECONCILED:03/31/2017	1	1,340.88
097342	W	03/24/2017	CCG AUTOMATION, INC.	007973	RECONCILED:03/31/2017	1	4,781.34
097343	W	03/24/2017	CDWG INC.	006578	RECONCILED:03/31/2017	1	346.50
097344	W	03/24/2017	CEREBELLUM CORPORATION	008325		1	134.81
097345	W	03/24/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:03/31/2017	1	436.05
097346	W	03/24/2017	CONNECTION ATTN: BRIAN GLOW	006228		1	1,459.20
097347	W	03/24/2017	CROWN BATTERY MFG. CO.	002985	RECONCILED:03/31/2017	1	102.19

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097348	W	03/24/2017	DANA CASTRIGANO	009055		1	56.76
097349	W	03/24/2017	DAWN CHEMICAL INC.	003205	RECONCILED:03/31/2017	1	488.60
097350	W	03/24/2017	DAWN LUETTE	006405			225.00
097351	W	03/24/2017	DEBBIE ANN RAHAL	005855	RECONCILED:03/31/2017	1	76.00
097352	W	03/24/2017	DEMCO INC.	000765	RECONCILED:03/31/2017	1	60.13
097353	W	03/24/2017	DENISE TRAPHAGEN	008717		1	49.01
097354	W	03/24/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:03/31/2017	1	855.00
097355	W	03/24/2017	DOMINION EAST OHIO	000905	RECONCILED:03/31/2017	1	4,846.81
097356	W	03/24/2017	EMLY YAMBOR	009260			225.00
097357	W	03/24/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:03/31/2017	1	5,346.00
097358	W	03/24/2017	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:03/31/2017	1	41.74
097359	W	03/24/2017	GARDINER SERVICE COMPANY	002165	RECONCILED:03/31/2017	1	1,311.02
097360	W	03/24/2017	GARLAND/DBS, INC.	009118	RECONCILED:03/31/2017	1	16,987.00
097361	W	03/24/2017	GARY BROBERG	009110		1	425.00
097362	W	03/24/2017	GRAINGER	002004	RECONCILED:03/31/2017	1	339.08
097363	W	03/24/2017	H-I TRANSLATING & INTER- PRETING, LLC	009046	RECONCILED:03/31/2017	1	122.00
097364	W	03/24/2017	HEINEMANN	006204	RECONCILED:03/31/2017		2,170.85
097365	W	03/24/2017	HELEN YOUNGLAS	006829	RECONCILED:03/31/2017	1	60.19
097366	W	03/24/2017	HYATT REGENCY COLUMBUS	000398			369.20
097367	W	03/24/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2017	1	225.92
097368	W	03/24/2017	IWANDA HUGGINS	009034	RECONCILED:03/31/2017	1	50.92
097369	W	03/24/2017	JENNIFER FARTHING	002104	RECONCILED:03/31/2017	1	520.26
097370	W	03/24/2017	JODIE COSENO	001125		1	194.50
097371	W	03/24/2017	JONES SCHOOL SUPPLY CO., INC.	001466	RECONCILED:03/31/2017	1	39.24
097372	W	03/24/2017	JOSTEN'S INC-ATTN J. MARTINSON (use for DIPLOMAS only)	003513	RECONCILED:03/31/2017	1	1,048.39
097373	W	03/24/2017	JOSTENS use for RINGS, CAP, GOWN only	004369	RECONCILED:03/31/2017	1	134.71
097374	W	03/24/2017	KENSTON SCHOOL DISTRICT	000399			200.00
097375	W	03/24/2017	LISA WELLS	009266	RECONCILED:03/31/2017	1	25.00
097376	W	03/24/2017	LOBBYGUARD SOLUTIONS, LLC	008775	RECONCILED:03/31/2017	1	550.00
097377	W	03/24/2017	LT TRANSPORT INC.	009271	RECONCILED:03/31/2017	1	760.00
097378	W	03/24/2017	MARC MADDEN	006636		1	11.69
097379	W	03/24/2017	MARCY RICHARDS	001186		1	73.46
097380	W	03/24/2017	MORICA WALLACE	008148	RECONCILED:03/31/2017	1	37.25
097381	W	03/24/2017	NC SOCCER CLUB INC.	006727		1	2,818.00
097382	W	03/24/2017	NEOPOST USA INC.	009259	RECONCILED:03/31/2017	1	46.99
097383	W	03/24/2017	OHIO CAT	007405	RECONCILED:03/31/2017	1	1,050.00
097384	W	03/24/2017	OHIO EDISON CO.	002055	RECONCILED:03/31/2017	1	50,368.20
097385	W	03/24/2017	PEARSON EDUCATION	005609	RECONCILED:03/31/2017	1	5,312.28
097386	W	03/24/2017	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010	RECONCILED:03/31/2017	(Multi-bank check)	1,839.00
097387	W	03/24/2017	POLAND HIGH SCHOOL SEMINARY	007498		1	230.00
097388	W	03/24/2017	PSI	009219	RECONCILED:03/31/2017	1	18,613.49
097389	W	03/24/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2017		275.50
097390	W	03/24/2017	RE-ED ACCESS	008758		1	9,880.00
097391	W	03/24/2017	REALLY GOOD STUFF, INC.	000619	RECONCILED:03/31/2017	1	62.84
097392	W	03/24/2017	REITZ, PAUL & SHORR	003334	RECONCILED:03/31/2017	1	800.00

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097393	W	03/24/2017	ROMEO'S PIZZA	009140		1	32.50
097394	W	03/24/2017	KENT ROOSEVELT SCHOOLS	001668		1	64.00
097395	W	03/24/2017	ROSELAND LANES ATTN: MARIA SVAB	008174		1	3,500.00
097396	W	03/24/2017	ROSIE BUSHIK	007885	RECONCILED:03/31/2017	1	100.00
097397	W	03/24/2017	SANDRA KOCISIS	008919		1	120.00
097398	W	03/24/2017	SANICO, INC.	009051		1	330.00
097399	W	03/24/2017	SENDERO THERAPIES, INC.	008607	RECONCILED:03/31/2017	1	13,754.04
097400	W	03/24/2017	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402	RECONCILED:03/31/2017	1	254.56
097401	W	03/24/2017	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:03/31/2017	1	20,868.75
097402	W	03/24/2017	STAPLES ADVANTAGE	008778	RECONCILED:03/31/2017	1	129.16
097403	W	03/24/2017	AMAZON.COM LLC	001604	RECONCILED:03/31/2017	1	978.68
097404	W	03/24/2017	TANIA JOHNSON	007144	RECONCILED:03/31/2017	0	149.77
097405	W	03/24/2017	TINA MOERMOND	008005	RECONCILED:03/31/2017	1	75.00
097406	W	03/24/2017	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:03/31/2017	1	2,222.32
097407	W	03/24/2017	TRANSPORTATION ACCESSORIES CO. INC.	008650	RECONCILED:03/31/2017	1	74.42
097408	W	03/24/2017	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED:03/31/2017	1	905.25
097409	W	03/24/2017	TWINS.H/S AFTER PROM COMMITTEE c/o PATRICIA THORNTON	002772		1	1,500.00
097410	W	03/24/2017	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875	RECONCILED:03/31/2017	1	11.86
097411	W	03/24/2017	UNITED CANVAS & SLING, INC. dba UCS, INC.	006345	RECONCILED:03/31/2017	1	12,490.00
097412	W	03/24/2017	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:03/31/2017	1	80.00
097413	W	03/24/2017	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2017	1	49.98
097414	W	03/24/2017	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:03/31/2017	1	1,376.57
097415	W	03/24/2017	CIRCLE K FLEET	008194	RECONCILED:03/31/2017	1	1,215.89
097416	W	03/24/2017	WILLOUGHBY-EASTLAKE CITY SCHOOLS	007161		1	250.00
097417	W	03/24/2017	WINDSTREAM	002835	RECONCILED:03/31/2017	1	35.00
097418	W	03/24/2017	WOODSY'S MUSIC, INC.	008289	RECONCILED:03/31/2017	1	415.61
097419	B	03/29/2017	JOHNNIE BROOKS	702157		1	105.00
097420	B	03/29/2017	SHERI DIACZYK	702158		1	105.00
097421	B	03/29/2017	ALISHA JONES	702159		1	80.00
097422	B	03/29/2017	SUSAN MARTIN	702160		1	51.00
097423	B	03/29/2017	JEFF MCDONOUGH	702161		1	45.00
097424	B	03/29/2017	LAURA MIDDLETON-THOMAS	702162		1	51.00
097425	B	03/29/2017	JODI PHILLIPS	009264		1	24.56
097426	B	03/29/2017	KELLY SHAFFER	702163		1	105.00
097427	B	03/29/2017	GARY WENTZEL	702164	RECONCILED:03/31/2017	1	29.85
097428	W	03/30/2017	AATSP (AMERICAN ASSOC. OF TEACHERS OF SPANISH/PORTUGUESE)	007386		1	130.00
097429	W	03/30/2017	ADLER'S TEAM SPORTS	001195		1	746.00
097430	W	03/30/2017	ASHTABULA CTY SCHOOLS	004680		1	60.00
097431	W	03/30/2017	BSN SPORTS ATTN: TRACY TINKER	008780		1	6,579.50

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097432	W	03/30/2017	C.W. DESIGNS, INC. c/o MITCHELL B. GOLDBERG	006174	RECONCILED:03/31/2017	1	3,021.09
097433	W	03/30/2017	TWINSBURG NAPA	002710	RECONCILED:03/31/2017	1	527.08
097434	W	03/30/2017	RECORD PUBLISHING COMPANY, LLC	008688		1	429.00
097435	W	03/30/2017	DOMINION EAST OHIO	000905		1	1,073.45
097436	W	03/30/2017	DONALD SCHULTZ	001415		1	2,941.00
097437	W	03/30/2017	HEINEN'S FINE FOODS	001617	RECONCILED:03/31/2017	1	436.38
097438	W	03/30/2017	KATHRYN POWERS	008474		1	907.92
097439	W	03/30/2017	LINIFORM SERVICE	007935		1	2,875.50
097440	W	03/30/2017	MISTY JOHNSON	008526		1	85.17
097441	W	03/30/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2017	1	337.50
097442	W	03/30/2017	SMITH PETERS KALAIL CO., LPA ATTORNEYS AT LAW	007803	RECONCILED:03/31/2017	1	15,587.10
097443	W	03/31/2017	PRAXAIR DISTRIBUTION, INC.	000090		1	113.75
097444	W	03/31/2017	ADVANCED TURF SOLUTIONS, INC.	008704		1	6,493.30
097445	W	03/31/2017	ALCO CHEM, INC.	000110		1	252.00
097446	W	03/31/2017	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897		1	1,000.00
097447	W	03/31/2017	BAKER VEHICLE SYSTEMS INC.	000418		1	10,768.00
097448	W	03/31/2017	BOB SUMEREL TIRE CO., INC.	008847		1	1,778.00
097449	W	03/31/2017	CARDINAL BUS SALES	003458		1	942.51
097450	W	03/31/2017	CCG AUTOMATION, INC.	007973		1	14,000.00
097451	W	03/31/2017	CITY OF TWINSBURG	005792		1	6,048.84
097452	W	03/31/2017	CLEVELAND VICON CO., INC.	000743		1	235.51
097453	W	03/31/2017	DONALD SCHULTZ	001415		1	3,400.00
097454	W	03/31/2017	FRIENDS BUSINESS SOURCE	008701		1	141.91
097455	W	03/31/2017	THE HOME DEPOT STORES	009061		1	78.09
097456	W	03/31/2017	JOSHEN PAPER & PACKAGING	002198		1	700.03
097457	W	03/31/2017	KIMBALL MIDWEST	001089		1	459.21
097458	W	03/31/2017	LAKESIDE SUPPLY COMPANY	003247		1	233.22
097459	W	03/31/2017	LEARNING A-Z	007716		1	849.70
097460	W	03/31/2017	LOWE'S HOME IMPROVEMENT	006027		1	318.18
097461	W	03/31/2017	LYKINS OIL COMPANY	008958		1	11,957.46
097462	W	03/31/2017	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	503.00
097463	W	03/31/2017	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	219.46
097464	W	03/31/2017	OHIO EDISON CO.	002055		1	768.34
097465	W	03/31/2017	RUSH TRUCK CENTERS OF OHIO INC	008663		1	488.61
097466	W	03/31/2017	SHIFFLER EQUIPMENT SALES	002460		1	72.80
097467	W	03/31/2017	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402		1	177.17
097468	W	03/31/2017	STAPLES ADVANTAGE	008778		1	35.95
097469	W	03/31/2017	TCH INDUSTRIES, INC.	007431		1	110.00
097470	W	03/31/2017	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784		1	10,449.00
097471	W	03/31/2017	E.A.B. TRUCK SERVICE	009035		1	4,306.17
097472	W	03/31/2017	TURFSCAPE, INC.	009234		1	3,275.00
097473	W	03/31/2017	LEVERAGED LOGISTICS, INC. dba UNISHIPPERS	008875		1	11.23
097474	W	03/31/2017	VERIZON WIRELESS	007936		1	80.34
097475	W	03/31/2017	THE BERRY COMPANY, LLC	008618		1	32.65

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097476	W	03/31/2017	W.B. MASON CO., INC.	008933		1	158.43
097477	W	03/31/2017	WINDSTREAM	002835		1	2,324.27
097478	W	03/31/2017	WOLFF BROS SUPPLY INC	002534		1	792.06
906603	M	03/10/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005			5,661.09
906610	C	03/09/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/31/2017	(Multi-bank check)	1,140,066.08
906613	M	03/10/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005			215.66
906614	M	03/08/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005			501.56
906615	M	03/21/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005		0	12.25
906616	C	03/24/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/31/2017	(Multi-bank check)	1,158,031.50
906618	M	03/24/2017	Stark County Schools COG (MEMO)	900003		1	562,410.85
906622	M	03/31/2017	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	87,780.00
906623	M	03/31/2017	S.T.R.s. (MEMO)	900013		1 (Multi-bank check)	262,214.00
906624	M	03/31/2017	SCHOOL FOUNDATION (MEMO)	900012		1	34,354.51
906625	M	03/31/2017	SCHOOL FOUNDATION (MEMO)	900012		1	44,606.81
906626	M	03/31/2017	HUNTINGTON BANK (MEMO)	900017		1	6.20
906627	M	03/31/2017	HUNTINGTON BANK (MEMO)	900017		1	160.88
906628	M	03/31/2017	HUNTINGTON BANK (MEMO)	900017		1	32,067.50
906629	M	03/31/2017	S.T.R.s. (MEMO)	900013		1	28,290.00
906630	M	03/31/2017	S.E.R.S (MEMO)	900015		1	7,185.44
906631	M	03/31/2017	Stark County Schools COG (MEMO)	900003		1	2,535.38
906632	M	03/07/2017	S.T.R.s. (MEMO)	900013		1	3,065.00
906633	M	03/31/2017	HUNTINGTON BANK (MEMO)	900017		1	413.73
906637	M	03/08/2017	S.T.R.s. (MEMO)	900013		1	739.20
906638	M	03/07/2017	S.E.R.S (MEMO)	900015		1	1,897.49

V VOIDED CHECKS	1	CHECK TOTALS	550.00
R RECONCILED CHECKS	169	CHECK TOTALS	2,713,350.62

W WARRANT CHECKS	223	CHECK TOTALS	542,480.46
M MEMO CHECKS	19	CHECK TOTALS	1,074,117.55
B REFUND CHECKS	33	CHECK TOTALS	2,534.41
I INVESTMENT CHECKS	0	CHECK TOTALS	0.00
T TRANSFER CHECKS	0	CHECK TOTALS	0.00
D DISTRIBUTION CHECKS	0	CHECK TOTALS	0.00
C PAYROLL CHECKS	2	CHECK TOTALS	2,298,097.58
MISSING CHECKS	0		
** TOTAL CHECKS (LESS VOIDED)	276	** TOTAL NET	3,916,680.00
*** TOTAL CHECKS WRITTEN	277	*** GRAND TOTALS	3,917,230.00

**Twinsburg City School District
Student Fee Guidelines
2017-2018**



- Student fees were adopted by the Twinsburg Board of Education in 2012.
- The following is important information regarding the payment of fees for the 2017-2018 school year:

Payment due dates:

- Fall Sports: Monday, August 7, 2017
- Club/Activity Fee: Friday, August 25, 2017
- **See advisor if participation begins later in the school year (e.g. National Honor Society)
- 1st Semester Academic Fee/Course Fee: Friday, August 25, 2017
- Winter Sports: Monday, November 13, 2017
- 2nd Semester Academic Fee/Course Fee: Friday, January 12, 2018
- Spring Sports: Monday, March 12, 2018

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

How do I pay my fees?

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

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

Free/Reduced Lunch

- *If your child receives a Free Lunch the Academic Fee (including Course Fees) will be waived.
- *If your child receives a Reduced-Price Lunch the Academic Fee (including Course Fees) will be reduced by half.
- *Pay-to-Participate Fees will be reduced by 50% for students participating in the Free Lunch Program.
- *Pay-to-Participate Fees will be reduced by 25% for students participating in the Reduced-Price Lunch Program.

Refund Policy

- *No refunds will be given for Academic Fees, including Course Fees.
- *There are no refunds given if a student quits, is suspended, or is removed from an activity or sport for any disciplinary reason.
- *If a student suffers a season-ending injury declared by a doctor's authorization then a family may apply for a pro-rated refund of the individual student's participation fee. For a refund to be granted, all uniforms and equipment must be handed in and participation with the team/club must cease entirely.

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

Please contact the school office with questions regarding Academic Fees/Course Fees.
Questions regarding EZ PAY, athletics or extracurricular activities, please contact Brian Fantone at bfantone@twinsburgcsd.org or 330-486-2480.

Twinsburg City School District
Student Fee Payment Form
2017-2018



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

Name of Student: _____ Student ID: _____

Student Address: _____

Parent Name: _____ Phone Number: _____

Family E-mail address: _____

School: _____ Grade: _____

Date Paid: _____ Check/Money Order number: _____

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

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

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

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

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

Parent/Guardian Name (Please Print): _____

Parent/Guardian Signature: _____

Mailing address for the Twinsburg Athletic Department:

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

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

Following is a list of activities/sports and their corresponding fees for 2017-2018:

Academic Fees

Preschool - \$75
 Grades K-3 - \$80
 Grades 4 – 8 - \$90
 Grades 9 - \$55
 Grades 10 – 12 - \$50

Course Fees (RBC/THS)

RBC 7th Gr. ELA Honors - \$20.00
 RBC Art - \$5.00
 THS/RBC Art Courses - \$25.00
 (for high school credit)
 THS Foods - \$25.00
 Chemistry, Goggles Fee - \$7.50
 THS Science Lab Fee - \$5.00
 Accounting - \$52.00
 Chinese I - \$27.00
 Chinese II - \$29.00
 Chinese III - \$31.00
 Chinese IV - \$33.00
 French I - \$14.00
 French II - \$14.00
 French III - \$14.00
 Spanish I (RBC/THS) - \$19.00
 Spanish II - \$19.00
 Spanish III - \$19.00
 AP Spanish - \$44.00
 AP Lang. & Comp. - \$20.00
 AP Biology - \$25.00
 AP Chemistry - \$25.00
 AP Enviro. Science - \$25.00

Co-Curricular Fees

Band:
 HS Marching/Concert Band - \$40.00
 HS Majorette/Drill Team - \$40.00
 8th Grade Band - \$8.00
 7th Grade Band - \$8.00
 6th Grade Band - \$6.00
 5th Grade Band - \$6.00

Choir:

HS Choir - \$7.00
 HS Swing Choir (GE) - \$79.00
 HS Performance Class - \$19.00
 MS Chorus - \$2.00
 6th Grade Chorus - \$2.00
 5th Grade Chorus - \$2.00
 4th Grade Chorus - \$2.00

Orchestra:

HS Orchestra - \$15.00
 8th Grade Orchestra - \$12.00
 7th Grade Orchestra - \$12.00
 6th Grade Orchestra - \$6.00
 5th Grade Orchestra - \$6.00
 4th Grade Orchestra - \$6.00

Co-Curricular Course Fees

(continued)

Yearbook:

HS Yearbook - \$34.00
 HS Interactive Video Production - \$9.00

Preschool Tuition for Selected Peer Models - \$1,500

Headphones,
 Grades K-9 as needed - \$5.50
 (Students' headphones from the 16/17 school year will be forwarded by the District to their new classroom/school)

Pay-to-Participate Fees

Athletics - Fall:

Cheerleading FB (HS) - \$60.00
 Cheerleading FB (MS) - \$30.00
 Cross Country (HS) - \$60.00
 Cross Country (MS) - \$30.00
 Football (HS) - \$295.00
 Football (MS) - \$105.00
 Golf (HS) - \$185.00
 Soccer (HS) - \$125.00
 Tennis (Girls) (HS) - \$85.00
 Volleyball (HS) - \$185.00
 Volleyball (MS) - \$100.00

Athletics - Winter:

Basketball (HS) - \$260.00
 Basketball (MS) - \$120.00
 Bowling (HS) - \$125.00
 Cheerleading BBK (HS) - \$85.00
 Cheerleading BBK (MS) - \$30.00
 Gymnastics (HS) - \$345.00
 Ice Hockey (HS) - \$405.00
 Swimming/Diving (HS) - \$110.00
 Wrestling (HS) - \$250.00
 Wrestling (MS) - \$100.00

Athletics - Spring:

Baseball (HS) - \$145.00
 Baseball (MS) - \$120.00
 Softball (HS) - \$205.00
 Softball (MS) - \$90.00
 Tennis (Boys) (HS) - \$85.00
 Track and Field (HS) - \$100.00
 Track and Field (MS) - \$45.00

Academic Competitions:

HS Academic Challenge - \$30.00
 MS Power of the Pen - \$65.00
 Spelling Bee RBC - \$10.00
 HS National Honor Society - \$3.00

Drama:

HS Drama - \$33.00
 MS Drama - \$12.00

Band:

HS Jazz Band - \$25.00
 MS Jazz Band - \$10.00

Choir:

MS RBC Singers - \$25.00

Clubs:

HS Pep Club - \$7.00
 HS Step Team - \$12.00
 HS Foreign Language - \$3.00
 HS Speech & Debate - \$51.00
 MS Arts and Crafts Clubs - \$13.00
 MS Step Team - \$12.00
 MS Robotics - \$19.00
 MS STEM Club - \$13.00
 Dodge Ski Club - \$4.00
 Math Olympiad - \$3.00

Student Council:

HS Student Council - \$13.00
 MS Student Council - \$14.00
 Dodge Student Council - \$8.00
 Bissell Student Council - \$2.00

Yearbook:

MS Yearbook Club - \$9.00
 Dodge Yearbook Club - \$11.00



 Twinsburg City School District 11136 Ravenna Road · Twinsburg, Ohio 44087-1022 Phone: 330.486.2000 Fax: 330.425.7216				
RENTAL FEE SCHEDULE, 2017/2018 School Year				
BUILDING SPACE	CLASS A FEES	CLASS B FEES - \$25 Permit Fee for Each Event		
Twinsburg High School				
Auditorium Performances	Labor Costs	Labor +	Rate \$150/hr.	Utility \$4.00/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$125/hr.	\$4.00/hr.
Classroom	Labor Costs	Labor +	\$50/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$100/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$150/hr.	\$6.50/hr.
Kitchen	Labor Costs	Labor +	\$100/hr.	\$1.00/hr.
RB Chamberlin Middle School				
Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$2.25/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$2.25/hr.
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$60/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$100/hr.	\$3.25/hr.
Kitchen	Labor Costs	Labor +	\$50/hr.	\$1.00/hr.
Dodge Intermediate School				
Dodge Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$1.50/hr.
Dodge Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$1.50/hr.
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$80/hr.	\$3.00/hr.
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Cafeteria	Labor Costs	Labor +	\$60/hr.	\$1.75/hr.
Bissell & Wilcox				
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$60/hr.	\$1.75/hr. Bissell, \$1.00/hr. Wilcox
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Multipurpose Room	Labor Costs	Labor +	\$60/hr.	\$1.75/hr.
Athletic Fields				
Both Class A and B - \$100 Cleanup Fee for Athletic Field				
Bissell/Wilcox Baseball	Labor Costs	Labor +	\$50/ Event.+ Excess Costs	
Bissell/Wilcox Football	Labor Costs	Labor +	\$300/ Event.+ Excess Costs	
RBC Middle School Baseball	Labor Costs	Labor +	\$50/ Event.+ Excess Costs	
Softball with Lights	Labor Costs	Labor +	\$100/ Event.+ Excess Costs	
Stadium Scoreboard and PA	Labor Costs	Labor +	\$2000 per event + excess costs/Adjusted rate for lower gate sports at \$600 per event + excess costs	
Stadium Field Lights	Labor Costs	Labor +		
Stadium Locker Rooms	Labor Costs	Labor +		
Stadium No Lights	Labor Costs	Labor +		
Practice	Labor Costs	Labor +		
Tennis	Labor Costs	Labor +	\$10/hr.	
Computer Labs/ All Buildings	Labor Costs	Labor +	\$50/hr + Excess Costs	
Labor Costs				
Athletic Staff Charges	\$50/hr./Athletic Coordinator. \$32.50/hr. (Weekdays), \$48.75/hr. (Sat), \$65.00 (Sun/Holidays) per Athletic Event Staff			
Cafeteria Staff Charges	\$25.00/hr. (Weekdays). \$37.50/hr (Sat). \$50.00/hr (Sun/Holidays)			
Custodial Staff Charges	\$32.50/hr. (Weekdays). \$48.75/hr (Sat). \$65.00/hr (Sun/Holidays)			
Auditorium/Technical Manager	\$32.50/hr. (Weekdays). \$48.75/hr (Sat). \$65.00/hr (Sun/Holidays)			
Auditorium/Technical Student	\$15.00/hr.			
Security Officers - Police Department	\$35.00/hr. from 7:00 AM to 3:00 PM, \$37.00/hr. from 3:00 PM to 11:00 PM, \$38.00/hr. from 11:00 PM to 7:00 AM			
* Please note, there is a two (2) hour minimum for labor costs affiliated with all rentals.				
NOTES				
CLASS A Only direct school affiliated and support organizations (PTA, Scouts, recreation groups, Twinsburg Alumni, Twinsburg Rotary, Twinsburg Chamber of Commerce, Board of Elections, religious organizations located within the school district boundaries, recognized school booster groups and school clubs).				
CLASS B Any group other than those in A staging an activity for profit.				
Excess Costs include all off-hour custodial needs, utility costs and other needs in excess of normal building operations. Approval of rental activities given at the discretion of the Superintendent.				