
 Minutes of REGULAR Meeting

October 04, 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 as part of the official record and are 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.

Board President's Report - *Awarding of Special Commendations to the High School football coaches, the Athletic Trainer and Kent State University Student Trainer and Twinsburg Fire Department, Firefighter/Medics for their quick action to successfully resuscitate a student athlete who suffered a cardiac arrest.*

Superintendent's Report - *Students of the Month Samuel Bissell Elem. and RBC Middle School*

Administrative Reports – *Summer PI Projects, Chad Welker and
Summer Educational Programs Jen Farthing*

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-354 to 17-356.

17-354 **Minutes**

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

Regular Meeting:	September 27, 2017	Special Meeting:	September 07, 2017
			September 19, 2017

17-355 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of August, 2017: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 428-435

17-356 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of August, 2017, the total including payroll is \$\$4,781,240.99. See pages 436-446

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

Mrs. Turle-Waldron moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 17-357 to 17-359.

17-357 **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

October 04, 2017

CONTRACTS					
Certificated Staff Recommendations					
Name	Position	Bldg.	Rate	Effective	Notes
Cain, Meghan	Reading Specialist	Wilcox	Bachelor, Step 1	9/28/17	One-Year Limited Contract, prorated for the 2017/2018 school year. Replaces S. Pero who replaced. E. Wright who previously resigned.

LEAVE OF ABSENCE					
Certificated Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
Coseno, Jodie	Teacher	RBC	9/14/17 – 9/14/18	60 days	Intermittent FMLA – not to exceed 60 days in a calendar year

17-358 **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
Cultrona, Talia	Lunchroom/ Playground Assistant	RBC	Step 1	10/02/17	3 hours per day. 193 days per year, prorated for the 2017/2018 school year. Replaces J. Phillips who previously resigned.
Spokas, Jon	Head Custodian	Wilcox	Step 12	10/23/17	8 hours per day, 260 days per contract year, prorated for the 2017/2018 school year. Replaces D. Boley who is being reassigned to Assistant Custodian at THS.

RESIGNATIONS					
Classified Staff Recommendations					
Name	Position	Bldg.	Effective	Notes	
Russell, Shaquita	Bus Driver	Transportation	10/13/17		
Spokas, Jon	Night Custodian	Wilcox	10/23/17	Contingent upon approval as Head Custodian at Wilcox Primary School	

LEAVE OF ABSENCE					
Classified Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
McGing, Matthew	Technology Coordinator	District	9/21/17 – 9/21/18	30 days	Intermittent FMLA – not to exceed 30 days in a calendar year
McGing, Shelby	Instructional Assistant	Dodge	9/21/17 – 9/21/18	30 days	Intermittent FMLA – not to exceed 30 days in a calendar year

SUBSTITUTES				
Classified Staff Recommendations				
Name	Classification	Effective	Hourly Rate	Notes
Garon, Juanita	Janitor	10/05/17	\$10.50/hr.	

17-359 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
Bennardo, Rocky	Hockey Volunteer	THS	2017/2018	N/A	
Cain, Tim	JV Volleyball Coach	THS	9/18/17 for the 2017/2018 school year	.20%	Split prorated contract with D. Schwed; 54 days of 103 total days, 52% split of remaining supplemental contract.
Carter, Jillian	Cheerleading MS Basketball Advisor	RBC	2017/2018	0.69%	
Lipinski, James	Basketball Boys 7 th Grade Coach	RBC	2017/2018	0.69%	
Schwed, Dominic	JV Volleyball Coach	THS	9/18/20 for the 2017/2018 school year	.20%	Split prorated contract with T. Cain; 54 days of 103 total days, 52% split of remaining supplemental contract.
Walters, Melissa	Spelling Bee RBC	RBC	2017/2018	2.75%	
York, Jessica	MS Robotics Club Advisor	RBC	2017/2018	1.75%	

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

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 17-360 to 17-364.

17-360 Inventory Deletions

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See pages 447-454

17-361 Inventory Deletions

That the Twinsburg Board of Education approves the list of four items to be deleted from inventory as they are broken, not cost effective to repair:

- (1) GE Microwave, Asset Tag 26042, (2) 34inch Sampo TV, Serial No 842210085,
- (3) Vacuum, Serial No 037835, (4) Typewriter, Asset Tag 000253.

17-362 Donation

That the Twinsburg Board of Education accepts a donation of \$1,000.00 from the Twinsburg Athletic Boosters for the purchase of a T-shirt launcher to support promotional activities of sponsors at the Twinsburg City School District

17-363 Technology - Archiving

That the Twinsburg Board of Education approves an agreement from November 1, 2017 to June 30, 2021 with PageFreezer, #500-311 Water Street, Vancouver, BC, Canada V6B 1B8, for the use of a social media archiving subscription software program, per the terms and conditions set forth in the Agreement. A General Fund expense. See pages [455-461](#)

17-364 Bus Routes

That the Twinsburg Board of Education approves the bus routes for the 2017-2018 school year. Additionally, the Twinsburg Board of Education authorizes the Transportation Supervisor to make necessary changes to the bus routes throughout 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.*

17-365 Purple Star Award

Mrs. Davis moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education approves Twinsburg City School District's application to seek designation as Purple Star Award Schools:

WHEREAS the Twinsburg City School District takes great pride in assisting and supporting our students and parents of military families; and

WHEREAS, as of October 2, 2017 the Twinsburg City School District has eighty-nine (89) military children who come from fifty-one (51) military families; and

WHEREAS the Ohio Department of Education, in collaboration with the Ohio Department of Higher Education, the Veterans Services and the Adjutant General have developed The Purple Star Award, a designation awarded to military-friendly schools, recognizing schools that show a major commitment to students and families connected to our nation's military; and

WHEREAS Twinsburg High School, RB Chamberlin Middle School, George G. Dodge Intermediate School, Samuel Bissell Elementary School and Wilcox Primary School have met the requirements to apply for consideration by The Purple Star Advisory Board for designation as Purple Star Award Schools by:

- * Assigning a staff point of contact, known as a liaison, for military students and families;
- * Engaging staff members in professional development on special considerations for military students and families under federal law;
- * Assigning the liaison the responsibility of finding and informing teachers of the military-connected students in their classrooms and the special considerations military families and students receive; and
- * Developing a dedicated page on the District website featuring resources for military families.

NOW BE IT THEREFORE resolved that the Twinsburg Board of Education supports the Twinsburg City School District's application for Twinsburg High School, RB Chamberlin Middle School, George G. Dodge Intermediate School, Samuel Bissell Elementary School and Wilcox Primary School to seek designation as Purple Star Award Schools and encourages the District's efforts in its commitment to military students and families

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

Minutes of REGULAR Meeting

October 04, 2017

17-366 **Adjournment**

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 8:19 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 2017-2018**

**FINANCIAL REPORT
FOR
AUGUST 2017**

**FOR PRESENTATION
AT THE
OCTOBER 04, 2017
REGULAR BOARD MEETING**

INDEX

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

TRADITION OF EXCELLENCE

**Prepared by
Martin Aho
Treasurer**

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
AUGUST 2017**

CHECKING ACCOUNTS		
FIRST MERIT GENERAL ACCOUNT	616,713.65	
FIRST MERIT ATHLETIC ACCOUNT	4,709.98	
TOTAL CHECKING ACCOUNTS		621,423.63
INVESTMENTS		
HUNTINGTON BANK SWEEP	36,814,205.27	
STAR OHIO @ 1.2%	2,400,360.31	
Meeder - US Bank	6,000,000.00	
TOTAL INVESTMENTS		45,214,565.58
LESS OUTSTANDING		
BUDGETARY CHECKS	(303,619.36)	
PAYROLL CHECKS	(1,054.42)	
TOTAL OUTSTANDING		(304,673.78)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(655,983.43)	
RECONCILING ITEMS	(3,318.08)	
TOTAL ADJUSTMENTS		(659,301.51)
TOTAL BANK BALANCE		44,872,013.92
Book Balance per Financial Report by Fund		44,867,303.94
Book Balance Athletic Account		4,709.98
TOTAL BOOK BALANCE		44,872,013.92

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
<div style="display: flex; justify-content: space-between;"> <div style="width: 25%;"> Prog: Fndsum Date: 09/15/17 Page: 00001 </div> <div style="width: 45%; text-align: center;"> Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group </div> <div style="width: 25%;"> TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022 </div> </div>					
For Fund - 001 General					
July 1 Cash Balance			30,836,819.55		
Revenues					
Local Sources	29,380,034.00	4,282,409.52	11,996,483.65	0.00	17,383,550.35
Intermediate Sources	75,000.00	0.00	0.00	0.00	75,000.00
State Sources	12,906,044.00	573,734.75	1,026,702.28	0.00	11,879,341.72
Federal Sources	90,000.00	0.00	123,917.00	0.00	-33,917.00
Other Sources	126,700.00	0.00	0.00	0.00	126,700.00
TOTAL REVENUES	42,577,778.00	4,856,144.27	13,147,102.93	0.00	29,430,675.07
Expenses					
100 Salaries	28,541,778.00	2,218,268.91	4,425,865.05	0.00	24,115,912.95
200 Benefits	11,129,184.37	977,407.86	1,413,604.94	50,080.15	9,665,499.28
400 Purchased Services	6,388,136.43	639,056.28	849,744.10	1,563,462.01	3,974,930.32
500 Supplies	1,286,428.63	211,496.92	230,960.30	432,691.83	622,776.50
600 Capital Outlay	27,219.13	4,244.76	4,244.76	11,396.49	11,577.88
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,366,861.93	78,329.84	86,798.83	42,667.97	1,237,395.13
TOTAL EXPENSES	48,739,608.49	4,128,804.57	7,011,217.98	2,100,298.45	39,628,092.06
Available Cash Balance			36,972,704.50		

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
AUGUST 2017**

FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	36,245,364.80	4,856,144.27	4,128,804.57	36,972,704.50
002	BOND RETIREMENT	2,176,060.72	260,834.38	-	2,436,895.10
003	PERMANENT IMPROVEMENT	4,210,556.74	236,644.30	409,860.58	4,037,340.46
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	(41,465.61)	76,482.95	72,098.65	(37,081.31)
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	11,873.57	-	-	11,873.57
009	UNIFORM SCHOOL SUPPLIES	12,452.43	1,415.00	5,052.50	8,814.93
012	ADULT EDUCATION	89,696.01	-	-	89,696.01
014	ROTARY-INTERNAL SERVICES	134,186.52	839.25	7,646.24	127,379.53
018	PUBLIC SCHOOL SUPPORT	289,844.07	45,296.48	8,310.55	326,830.00
019	OTHER GRANT	61,383.91	7,631.90	32,963.73	36,052.08
022	DISTRICT AGENCY	22,385.21	-	-	22,385.21
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	227,903.44	176.58	-	228,080.02
300	DISTRICT MANAGED ACTIVITY	58,049.22	18,196.00	13,536.15	62,709.07
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	9,000.00	-	-	9,000.00
463	ALTERNATIVE SCHOOLS	100.00	-	-	100.00
499	MISC. STATE GRANT FUND	15,721.87	-	-	15,721.87
516	TITLE VI-B SP ED - IDEA PART B	(49,275.91)	85,387.82	55,369.18	(19,257.27)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(14.82)	-	-	(14.82)
572	TITLE I	(25,646.97)	48,144.23	23,096.26	(599.00)
587	EHA PRESCH. GRANTS/HANDICAPPED	-	-	-	-
590	IMPROVING TEACHER QUALITY	(1,648.76)	4,648.76	-	3,000.00
	TOTAL	43,982,200.43	5,641,841.92	4,756,738.41	44,867,303.94

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

FY 2017-2018												
	July	August	September	October	November	December	January	February	March	April	May	June
100 SALARIES	2,207,596	2,218,269	-	-	-	-	-	-	-	-	-	-
200 EMPLOYEE BENEFITS	436,197	977,408	-	-	-	-	-	-	-	-	-	4,425,865
400 PURCHASED SERVICES	210,688	639,056	-	-	-	-	-	-	-	-	-	1,413,605
500 SUPPLIES / MATERIALS	19,463	211,497	-	-	-	-	-	-	-	-	-	849,744
600 CAPITAL OUTLAY	-	4,245	-	-	-	-	-	-	-	-	-	230,960
800 MISCELLANEOUS	8,469	78,330	-	-	-	-	-	-	-	-	-	4,245
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	86,799
EXPENDITURES	2,882,413	4,128,805	-	-	-	-	-	-	-	-	-	7,011,217.98
FY 2017-2018												
01.010 REAL ESTATE	7,488,226	3,904,675	-	-	-	-	-	-	-	-	-	11,392,901
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	451,948	572,728	-	-	-	-	-	-	-	-	-	1,024,676
01.040 DPIA & VoEd	1,020	1,006	-	-	-	-	-	-	-	-	-	2,026
01.050 HS & ROLL BACK	-	-	-	-	-	-	-	-	-	-	-	-
TPP DIRECT PAYMENTS	-	-	-	-	-	-	-	-	-	-	-	-
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	349,765	377,735	-	-	-	-	-	-	-	-	-	727,500
02.050 OTHER SOURCES	-	-	-	-	-	-	-	-	-	-	-	-
02.060 REFUND - WORK COMP	-	-	-	-	-	-	-	-	-	-	-	-
RECEIPTS	8,290,959	4,856,144	0	0	0	0	0	0	0	0	0	13,147,102.93
NOTE: HIGHLIGHTED FIGURES ARE PRIOR YEAR AND ARE INSERTED FOR MANAGEMENT PURPOSES												
PRIOR FISCAL YEAR 2016-2017												
FY 17 EXPENDITURES	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	3,968,064	3,689,606	3,404,762
FY 17 RECEIPTS	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	3,484,876	4,278,328	478,057
PRIOR FISCAL YEAR 2015-2016												
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	3,334,026
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
PRIOR FISCAL YEAR 2014-2015												
FY 15 EXPENDITURES	2,706,630	3,888,310	3,702,116	3,186,096	3,586,982	3,562,589	3,210,195	3,444,208	3,159,544	3,905,053	3,597,192	2,934,799
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

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	15,869,843.00	1,257,386.93	2,539,268.93	0.00	13,330,574.07	16.0%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,241,254.00	256,582.60	513,166.60	0.00	2,728,087.40	15.8%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	91,000.00	0.00	0.00	0.00	91,000.00	0.0%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	299,167.00	23,356.78	46,713.80	0.00	252,453.20	15.8%
2100 SUPPORT SERV - SALARY/WAGES	1,601,176.00	122,357.37	241,606.68	0.00	1,359,569.32	15.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	310,799.00	23,802.99	46,957.82	0.00	263,841.18	15.1%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	57,155.00	4,160.62	8,055.12	0.00	49,099.88	14.1%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,185,462.00	183,145.79	351,399.47	0.00	1,834,062.53	16.1%
2500 FISCAL SERVICES - SALARIES/WAGES	372,115.00	27,991.00	57,647.56	0.00	314,467.44	15.5%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	257,329.00	14,457.82	27,267.42	0.00	230,061.58	10.6%
2700 OPERATION & MAINT - SALARIES/WAGES	1,530,468.00	121,861.22	245,363.05	0.00	1,285,104.95	16.0%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,687,969.00	145,160.01	279,489.33	0.00	1,408,479.67	16.6%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	266,561.00	20,955.38	35,291.15	0.00	231,269.85	13.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	154,706.00	0.00	0.00	0.00	154,706.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	616,754.00	17,050.40	33,639.12	0.00	583,115.88	5.5%
Fund 001 Obj 100 Totals	28,541,778.00	2,218,268.91	4,425,865.05	0.00	24,115,912.95	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	6,002,008.62	532,594.49	782,953.85	14,730.39	5,204,324.38	13.0%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,385,561.00	124,329.34	164,936.31	0.00	1,220,624.69	11.9%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	23,729.00	0.00	0.00	0.00	23,729.00	0.0%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	102,682.00	10,355.30	13,891.83	0.00	88,790.17	13.5%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	565,673.00	49,462.88	74,081.81	4,204.00	487,387.19	13.1%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	165,059.00	14,804.59	18,625.34	0.00	146,433.66	11.3%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	31,895.59	968.21	1,384.54	6,137.60	24,373.45	4.3%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,065,272.36	91,860.32	142,029.89	14,165.36	909,077.11	13.3%
2500 FISCAL SERVICES - BENEFITS	132,794.00	11,148.39	18,451.72	5,842.00	108,500.28	13.9%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	62,912.24	5,307.11	7,922.46	1,093.24	53,896.54	12.6%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	638,770.56	52,877.31	74,863.35	1,328.56	562,548.65	11.7%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	705,776.00	66,514.06	90,991.85	1,381.00	613,403.15	12.9%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	81,934.00	9,512.15	12,791.06	1,198.00	67,944.94	15.6%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	20,806.00	0.00	0.00	0.00	20,806.00	0.0%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	144,311.00	7,945.71	10,850.93	0.00	133,860.07	7.4%
Fund 001 Obj 200 Totals	11,129,184.37	977,407.86	1,413,604.94	50,080.15	9,665,499.28	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	952,673.39	40,640.21	86,142.53	7,000.00	859,530.86	9.0%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	947,422.76	114,679.63	150,891.32	105,210.00	691,321.44	15.9%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTEC	812,582.99	53,756.95	58,064.09	552,968.68	201,550.22	7.1%
2200 SUPPORT SERV - CONTRACTED SERVICES	239,857.15	13,949.81	14,166.10	61,102.37	164,588.68	5.9%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	447,569.73	41,538.35	53,806.81	170,118.62	223,844.50	12.0%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	172,227.56	13,708.17	23,008.72	74,798.71	74,420.13	13.4%
2500 FISCAL SERVICES - CONTRACTED SERVICES	74,973.68	6,626.79	6,672.00	36,278.31	32,023.37	8.9%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	5,242.85	84.16	160.08	2,361.86	2,721.11	3.1%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,974,373.25	203,545.08	281,553.62	348,805.29	1,346,014.34	14.3%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	149,516.61	40,545.10	42,070.10	23,408.38	84,038.13	28.1%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	597,417.46	100,952.03	125,233.93	168,449.99	293,733.54	21.3%
4500 ATHLETICS - SERVICES	24,279.00	4,925.00	8,175.00	14,960.00	1,144.00	33.7%
Fund 001 Obj 400 Totals	6,388,136.43	634,951.28	849,744.10	1,563,462.01	3,974,930.32	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	280,892.15	55,786.56	59,081.13	24,558.41	197,252.61	21.0%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	1,395.00	0.00	0.00	0.00	1,395.00	0.0%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	18,360.00	4,921.36	4,921.36	6,110.45	7,328.19	26.8%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	18,212.16	394.31	563.56	7,967.03	9,881.57	3.1%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	16,433.95	4,945.00	4,945.00	1,455.00	10,033.95	30.1%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	99,399.82	4,051.54	4,524.58	13,810.76	81,064.28	4.6%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	20,200.00	0.00	0.00	1,400.00	18,800.00	0.0%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	80,378.37	6,834.35	7,231.77	22,048.15	30,198.45	12.0%
2700 OPERATION & MAINT - SUPPLIES & MATERI	265,077.13	38,167.60	48,113.53	118,537.19	98,426.41	18.2%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	384,370.91	21,503.01	25,491.41	193,005.71	165,873.79	6.6%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	105,488.34	71,065.26	72,260.03	30,531.11	2,697.20	68.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	16,221.00	3,827.93	3,827.93	12,368.02	25.05	23.8%
Fund 001 Obj 500 Totals	1,286,428.63	211,496.92	230,960.30	432,891.83	622,776.50	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	7,219.13	4,244.76	4,244.76	1,396.49	1,577.88	58.8%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	0.00	10,000.00	10,000.00	0.0%
Fund 001 Obj 600 Totals	27,219.13	4,244.76	4,244.76	11,396.49	11,577.88	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	47,744.75	3,819.80	6,033.60	1,238.29	40,472.86	12.6%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	1,000.00	0.00	50.00	0.00	950.00	5.0%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	100,150.00	61,840.84	67,064.03	10,685.00	22,370.97	67.0%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEI	4,712.00	962.64	1,944.64	187.00	2,580.36	41.3%
2500 FISCAL SERVICES - COUNTY & MISC FEES	869,279.18	11,676.56	11,676.56	30,557.68	827,044.94	1.3%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	220,514.00	0.00	0.00	0.00	220,514.00	0.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	103,462.00	0.00	0.00	0.00	103,462.00	0.0%
Fund 001 Obj 800 Totals	1,346,861.93	78,329.84	86,798.83	42,667.97	1,217,395.13	
001/ 900'S						
7200 GENERAL - TRAN/ADV 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	48,739,608.49	4,124,699.57	7,011,217.98	2,100,298.45	39,528,092.06	14.4%

TWINSBURG CITY SCHOOLS
Executive Appropriation Report (EXECU_RPT)

AUGUST 2017

	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	15,869,843.00	2,539,268.93	0.00	13,330,574.07	16.00
200	6,002,008.62	782,953.85	14,730.39	5,204,324.38	13.04
400	915,173.39	48,725.03	7,000.00	859,448.36	5.32
500	136,384.73	26,596.31	18,775.55	91,012.87	19.50
600	7,219.13	4,244.76	1,396.49	1,577.88	58.80
800	47,744.75	6,033.60	1,238.29	40,472.86	12.64
Function Total	22,978,373.62	3,407,822.48	43,140.72	19,527,410.42	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,241,254.00	513,166.60	0.00	2,728,087.40	15.83
200	1,385,561.00	164,936.31	0.00	1,220,624.69	11.90
400	947,422.76	150,891.32	105,210.00	691,321.44	15.93
500	1,395.00	0.00	0.00	1,395.00	0.00
Function Total	5,575,632.76	828,994.23	105,210.00	4,641,428.53	
1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT					
100	91,000.00	0.00	0.00	91,000.00	0.00
200	23,729.00	0.00	0.00	23,729.00	0.00
Function Total	114,729.00	0.00	0.00	114,729.00	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	299,167.00	46,713.80	0.00	252,453.20	15.61
200	102,682.00	13,891.83	0.00	88,790.17	13.53
Function Total	401,849.00	60,605.63	0.00	341,243.37	
2100 SUPPORT SERV - SALARIES/WAGES					
100	1,601,176.00	241,606.68	0.00	1,359,569.32	15.09
200	565,673.00	74,081.81	4,204.00	487,387.19	13.10
400	808,382.99	53,959.09	552,968.68	201,455.22	6.67
500	18,360.00	4,921.36	6,110.45	7,328.19	26.80
Function Total	2,993,591.99	374,568.94	563,283.13	2,055,739.92	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES					
100	310,799.00	46,957.82	0.00	263,841.18	15.11
200	165,059.00	18,625.34	0.00	146,433.66	11.28
400	239,857.15	14,166.10	61,102.37	164,588.68	5.91
500	18,212.16	563.56	7,967.03	9,681.57	3.09
800	1,000.00	50.00	0.00	950.00	5.00
Function Total	734,927.31	80,362.82	69,069.40	585,495.09	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	57,155.00	8,055.12	0.00	49,099.88	14.09
200	31,895.59	1,384.54	6,137.60	24,373.45	4.34
400	447,569.73	53,606.61	170,118.62	223,844.50	11.98
500	16,433.95	4,945.00	1,455.00	10,033.95	30.09
800	100,150.00	67,094.03	10,685.00	22,370.97	66.99
Function Total	653,204.27	135,085.30	188,396.22	329,722.75	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,185,492.00	351,399.47	0.00	1,834,092.53	16.08
200	1,065,272.36	142,029.89	14,165.36	909,077.11	13.33
400	83,791.31	16,092.47	25,669.96	42,028.88	19.21
500	49,399.62	4,524.58	13,810.76	31,064.28	9.16
800	4,712.00	1,944.64	187.00	2,580.36	41.27
Function Total	3,388,667.29	515,991.05	53,833.08	2,818,843.16	
2500 FISCAL SERVICES - SALARIES/WAGES					
100	372,115.00	57,647.56	0.00	314,467.44	15.49

Minutes of REGULAR Meeting

October 04, 2017

	200	132,794.00	18,451.72	5,842.00	108,500.28	13.89
	400	74,973.68	6,672.00	36,278.31	32,023.37	8.90
	500	20,200.00	0.00	1,400.00	18,800.00	0.00
	600	20,000.00	0.00	10,000.00	10,000.00	0.00
	800	869,279.18	11,676.56	30,557.68	827,044.94	1.34
Function Total		1,489,361.86	94,447.84	84,077.99	1,310,836.03	
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
	100	257,329.00	27,267.42	0.00	230,061.58	10.60
	200	62,912.24	7,922.46	1,093.24	53,896.54	12.59
	400	5,242.85	160.08	2,361.66	2,721.11	3.05
	500	60,378.37	7,231.77	22,948.15	30,198.45	11.98
Function Total		385,862.46	42,581.73	26,403.05	316,877.68	
2700 OPERATION & MAINT - SALARIES/WAGES						
	100	1,530,468.00	245,363.05	0.00	1,285,104.95	16.03
	200	638,770.56	74,893.35	1,328.56	562,548.65	11.72
	400	1,974,373.25	281,553.62	346,805.29	1,346,014.34	14.26
	500	265,077.13	48,113.53	118,537.19	98,426.41	18.15
Function Total		4,408,688.94	649,923.55	466,671.04	3,292,094.35	
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
	100	1,687,969.00	279,489.33	0.00	1,408,479.67	16.56
	200	705,776.00	90,991.85	1,381.00	613,403.15	12.89
	400	149,516.61	42,070.10	23,408.38	84,038.13	28.14
	500	384,370.91	25,491.41	193,005.71	165,873.79	6.63
Function Total		2,927,632.52	438,042.69	217,795.09	2,271,794.74	
2900 SUPPORT SERV MGMT INFO REGULAR SALWAGES						
	100	266,551.00	35,291.15	0.00	231,259.85	13.24
	200	81,934.00	12,791.06	1,198.00	67,944.94	15.61
	400	587,417.46	125,233.93	168,449.99	293,733.54	21.32
	500	105,488.34	72,260.03	30,531.11	2,697.20	68.50
Function Total		1,041,390.80	245,576.17	200,179.10	595,635.53	
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
	100	154,706.00	0.00	0.00	154,706.00	0.00
	200	20,806.00	0.00	0.00	20,806.00	0.00
Function Total		175,512.00	0.00	0.00	175,512.00	
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL/WAGES						
	100	616,754.00	33,638.12	0.00	583,115.88	5.45
	200	144,311.00	10,650.93	0.00	133,660.07	7.38
	400	24,279.00	8,175.00	14,960.00	1,144.00	33.67
	500	16,221.00	3,827.93	12,368.02	25.05	23.60
Function Total		801,565.00	56,291.98	27,328.02	717,945.00	
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
	810	220,514.00	0.00	0.00	220,514.00	0.00
	820	103,462.00	0.00	0.00	103,462.00	0.00
Function Total		323,976.00	0.00	0.00	323,976.00	
7200 GENERAL - TRANSFERS AND OTHER USES OF FUNDS						
	900	0.00	0.00	0.00	0.00	0.00
Function Total		0.00	0.00	0.00	0.00	
7400 GENERAL - INITIAL ADVANCE OUT						
	900	20,000.00	0.00	0.00	20,000.00	0.00
Function Total		20,000.00	0.00	0.00	20,000.00	
Grand Total						
Fund	001	48,414,964.82	6,930,294.41	2,045,386.84	39,439,283.57	

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 amTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTEDPage: 1
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098474	W	08/09/2017	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:08/31/2017	1	122.45
098475	W	08/09/2017	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:08/31/2017	1	2,481.49
098476	W	08/09/2017	AGILE SPORTS TECHNOLOGIES, INC.	008036	RECONCILED:08/31/2017	1	2,699.00
098477	W	08/09/2017	AK ATHLETIC EQUIPMENT, INC.	009312	RECONCILED:08/31/2017	1	670.00
098478	W	08/09/2017	ALCO CHEM, INC.	000110	RECONCILED:08/31/2017	1	2,979.38
098479	W	08/09/2017	ANNE GORMAN	009333		1	38.58
098480	W	08/09/2017	ASCD	002545	RECONCILED:08/31/2017	1	595.00
098481	W	08/09/2017	ASHTABULA CTY SCHOOLS	004680	RECONCILED:08/31/2017	1	85.00
098482	W	08/09/2017	ATLAS CDL TESTING COMPANY	009131	RECONCILED:08/31/2017	1	85.00
098483	W	08/09/2017	AUTO-JET MUFFLER CORPORATION	006971	RECONCILED:08/31/2017	1	259.30
098484	W	08/09/2017	AVVENIRE SOLUTIONS, LLC	009331	RECONCILED:08/31/2017	1	3,000.00
098485	W	08/09/2017	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:08/31/2017	1	1,948.00
098486	W	08/09/2017	BARNES & NOBLE EDUCATION, INC.	009050	RECONCILED:08/31/2017	1	204.30
098487	W	08/09/2017	BASS SECURITY SERVICES, INC. ATTN: VINCE LIA	000232	RECONCILED:08/31/2017	1	33.24
098488	W	08/09/2017	BRECKSVILLE/BROADVIEW HTS. HIGH SCHOOL	001838	RECONCILED:08/31/2017	1	300.00
098489	W	08/09/2017	BEECH BROOK	007422	RECONCILED:08/31/2017	1	10,053.00
098490	W	08/09/2017	BLACK BOX NETWORK SERVICES	009168	RECONCILED:08/31/2017	1	14,083.20
098491	W	08/09/2017	BLICK ART MATERIALS	005989	RECONCILED:08/31/2017	1	12.32
098492	W	08/09/2017	BOARDMAN HIGH SCHOOL	001534		1	260.00
098493	W	08/09/2017	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:08/31/2017	1	1,766.00
098494	W	08/09/2017	BRICKER CONSTRUCTION LLC	009206	RECONCILED:08/31/2017	1	2,200.00
098495	W	08/09/2017	SOPRIS WEST EDUCATIONAL SERV. (**do not use, USE #9352**)	007446	RECONCILED:08/31/2017		1,973.17
098496	W	08/09/2017	CAPITOL ALUMINUM & GLASS CORP.	009308	RECONCILED:08/31/2017	1	18,100.00
098497	W	08/09/2017	CARDINAL BUS SALES	003458	VOID: 08/11/2017	1	2,658.13
098498	W	08/09/2017	CARPET COUNTRY, INC.	000196	RECONCILED:08/31/2017	1	5,293.00
098499	W	08/09/2017	CCG AUTOMATION, INC.	007973	RECONCILED:08/31/2017	1	5,209.00
098500	W	08/09/2017	CDWG INC.	006578	RECONCILED:08/31/2017	1	198.00
098501	W	08/09/2017	TWINSBURG NAPA	002710	RECONCILED:08/31/2017	1	728.87
098502	W	08/09/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:08/31/2017	1	10,489.89
098503	W	08/09/2017	CLINE MECHANICAL, INC.	009090	RECONCILED:08/31/2017	1	300.00
098504	W	08/09/2017	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:08/31/2017	1	37,939.45
098505	W	08/09/2017	COOLE SCHOOL, INC.	008590	RECONCILED:08/31/2017	1	2,380.00
098506	W	08/09/2017	CROWN BATTERY MFG. CO.	002985	RECONCILED:08/31/2017	1	354.30
098507	W	08/09/2017	CROWN CLEANING SYSTEMS & SUPPLY, INC.	005636	RECONCILED:08/31/2017	1	273.10
098508	W	08/09/2017	DAWN CHEMICAL INC.	003205	RECONCILED:08/31/2017	1	345.34
098509	W	08/09/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:08/31/2017	1	4,191.00
098510	W	08/09/2017	DISCOUNT SCHOOL SUPPLY	001356	RECONCILED:08/31/2017	1	76.38
098511	W	08/09/2017	EASY GRAPHICS CORPORATION	000670	RECONCILED:08/31/2017	1	357.28
098512	W	08/09/2017	EDUCATION ALTERNATIVES	006845	RECONCILED:08/31/2017	1	68,250.00
098513	W	08/09/2017	EDUCATION LOGISTICS, INC. ATTN: DAVE LOEWENWARTER	000643	RECONCILED:08/31/2017	1	427.00
098514	W	08/09/2017	ENTERPRISE DOOR & SUPPLY CO.	006908	RECONCILED:08/31/2017	1	550.00
098515	W	08/09/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102	RECONCILED:08/31/2017	1	5,940.00
098516	W	08/09/2017	EXPLORE LEARNING	008944	RECONCILED:08/31/2017		5,799.50

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 amTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTEDPage: 2
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098517	W	08/09/2017	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:08/31/2017		1,734.69
098518	W	08/09/2017	FRONTLINE TECHNOLOGIES GROUP LLC	009125	RECONCILED:08/31/2017	1	5,306.80
098519	W	08/09/2017	G.C.S.S.C.A.	006760	RECONCILED:08/31/2017	1	100.00
098520	W	08/09/2017	GANLEY FORD INC.	009036	RECONCILED:08/31/2017	1	26,981.50
098521	W	08/09/2017	GARDINER SERVICE COMPANY	002165	RECONCILED:08/31/2017	1	8,805.96
098522	W	08/09/2017	GARLAND/DBS, INC.	009118	RECONCILED:08/31/2017	1	16,987.00
098523	W	08/09/2017	GLENEAGLES GOLF CLUB	002410	RECONCILED:08/31/2017	1	1,224.00
098524	W	08/09/2017	GOPHER PERFORMANCE	001410	RECONCILED:08/31/2017	1	1,256.92
098525	W	08/09/2017	GRAINGER	002004	RECONCILED:08/31/2017	1	69.35
098526	W	08/09/2017	GREAT LAKES SCIENCE CENTER	002266	RECONCILED:08/31/2017	1	118.72
098527	W	08/09/2017	HANTHORNE EDUCATIONAL SERVICES, INC.	001716	RECONCILED:08/31/2017	1	97.00
098528	W	08/09/2017	HIGHLAND HIGH SCHOOL ATHLETIC DEPARTMENT	006843	VOID: 08/31/2017	1	150.00
098529	W	08/09/2017	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED:08/31/2017	1	4,918.50
098530	W	08/09/2017	HUDSON CITY SCHOOLS	007047	RECONCILED:08/31/2017	1	285.00
098531	W	08/09/2017	IMPACT SOLUTIONS	009102	RECONCILED:08/31/2017	1	1,050.00
098532	W	08/09/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:08/31/2017	1	2,919.21
098533	W	08/09/2017	INFINITE COHESION, LTD. dba eSCHOOLView	008696	RECONCILED:08/31/2017	1	7,188.00
098534	W	08/09/2017	INTER-STATE STUDIO & PUB- LISHING CO.	009133	RECONCILED:08/31/2017	1	100.00
098535	W	08/09/2017	INVENTIVE TECHNOLOGY, INC.	007262	RECONCILED:08/31/2017	1	5,275.58
098536	W	08/09/2017	JAVAN MILLER dba ALPINE STRUCTURES LLC	009314	RECONCILED:08/31/2017	1	4,083.25
098537	W	08/09/2017	JENNIFER FARTHING	002104	RECONCILED:08/31/2017	1	164.10
098538	W	08/09/2017	JENNIFER NELSON	009281		1	25.00
098539	W	08/09/2017	JILLIAN CARTER	008862	RECONCILED:08/31/2017	1	49.20
098540	W	08/09/2017	JOHN DEERE COMPANY	002030	RECONCILED:08/31/2017	1	12,485.52
098541	W	08/09/2017	JOHN MARKEY dba BAG TAGS FOR LESS	008278	RECONCILED:08/31/2017		332.50
098542	W	08/09/2017	JOHN SMITH PROMOTIONS, INC.	007306	RECONCILED:08/31/2017	1	951.96
098543	W	08/09/2017	JOSEPH J. VANJO, INC.	009326	RECONCILED:08/31/2017	1	750.00
098544	W	08/09/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2017	1	1,777.77
098545	W	08/09/2017	KARL R. ROHRER ASSOC., INC.	006248	RECONCILED:08/31/2017	1	90.00
098546	W	08/09/2017	KEEPER OF THE STATIONERY c/o SENATOR SHERROD BROWN	003612		1	240.00
098547	W	08/09/2017	KIMBALL MIDWEST	001089	RECONCILED:08/31/2017	1	626.70
098548	W	08/09/2017	KRISTIN DEHIL	007849	RECONCILED:08/31/2017	1	400.00
098549	W	08/09/2017	LAURA SMALHEER	006217	RECONCILED:08/31/2017	1	75.00
098550	W	08/09/2017	LENNON & COMPANY, INC. CPA	003224	RECONCILED:08/31/2017	1	4,720.00
098551	W	08/09/2017	LIGHT SPEED TECHNOLOGIES INC.	001633	RECONCILED:08/31/2017	1	155.00
098552	W	08/09/2017	LINIFORM SERVICE	007935	RECONCILED:08/31/2017	1	1,908.91
098553	W	08/09/2017	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:08/31/2017	1	408.53
098554	W	08/09/2017	LYNN VILLA	008482	RECONCILED:08/31/2017	1	43.71
098555	W	08/09/2017	MAILFINANCE INC.	009240	RECONCILED:08/31/2017	1	336.00
098556	W	08/09/2017	MARIE DEROIA	002463	RECONCILED:08/31/2017	1	17.95
098557	W	08/09/2017	MARK BINDUS	001969	RECONCILED:08/31/2017	1	320.00
098558	W	08/09/2017	MARYANN BRENNER	001117	RECONCILED:08/31/2017	1	84.16
098559	W	08/09/2017	MATTHEW MCGING	002630	RECONCILED:08/31/2017	1	46.22

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 3
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098560	W	08/09/2017	MEDCO SUPPLY	003204	RECONCILED:08/31/2017	1	2,767.22
098561	W	08/09/2017	MID-OHIO ASPHALT & CONCRETE, INC.	001009	RECONCILED:08/31/2017	1	7,480.00
098562	W	08/09/2017	MISTY JOHNSON	008526	RECONCILED:08/31/2017	1	42.56
098563	W	08/09/2017	MACMILLAN HOLDINGS LLC	008687	RECONCILED:08/31/2017	1	2,996.17
098564	W	08/09/2017	HOLTZBRINCK PUB. LLC dba-MPS NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	007926	RECONCILED:08/31/2017	0	385.00
098565	W	08/09/2017	NATIONAL SCIENCE TEACHERS ASSOC. (NSTA)	002519	RECONCILED:08/31/2017		149.00
098566	W	08/09/2017	NAVIANCE, INC.	009196	RECONCILED:08/31/2017	1	4,449.24
098567	W	08/09/2017	OAEP (OHIO ASSOC. OF EMIS PROFESS.)	006300	RECONCILED:08/31/2017	1	50.00
098568	W	08/09/2017	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:08/31/2017	1	185.98
098569	W	08/09/2017	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:08/31/2017	1	1,402.00
098570	W	08/09/2017	OASSA (OHIO ASSOC. OF SECONDARY SCHOOL ADMINISTRATORS)	001332	RECONCILED:08/31/2017	1	1,100.00
098571	W	08/09/2017	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:08/31/2017	1	81.75
098572	W	08/09/2017	OHIO EDISON CO.	002055	RECONCILED:08/31/2017	1	53,014.86
098573	W	08/09/2017	OHIO SCHOOLS COUNCIL	000337	RECONCILED:08/31/2017	1	5,126.84
098574	W	08/09/2017	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:08/31/2017	1	21.47
098575	W	08/09/2017	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:08/31/2017	1	250.00
098576	W	08/09/2017	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:08/31/2017	1	9,145.09
098577	W	08/09/2017	PAR, INC. PSYCH. ASSESS. RESOURCES, INC.	000528	RECONCILED:08/31/2017	1	317.10
098578	W	08/09/2017	PATRICIA I. KOSLO	008734	RECONCILED:08/31/2017		3,671.25
098579	W	08/09/2017	PREMIER AGENDAS INC.	002142	RECONCILED:08/31/2017	1	3,197.00
098580	W	08/09/2017	RANDY THOMAS	009267	RECONCILED:08/31/2017	1	25.00
098581	W	08/09/2017	RDP SPORTS PLUS, INC.	000117	RECONCILED:08/31/2017	1	610.72
098582	W	08/09/2017	RE-ED ACCESS	008758	RECONCILED:08/31/2017	1	3,400.00
098583	W	08/09/2017	READY FIELD SOLUTIONS LLC	008914	RECONCILED:08/31/2017	1	6,797.25
098584	W	08/09/2017	REITZ, PAUL & SHORR	003334	RECONCILED:08/31/2017	1	1,830.50
098585	W	08/09/2017	RIDDELL	003225	RECONCILED:08/31/2017	1	433.75
098586	W	08/09/2017	ROYAL FIREWORKS PUBLISHING	007619	RECONCILED:08/31/2017		1,821.00
098587	W	08/09/2017	SCHEDULE STAR LLC	007163	RECONCILED:08/31/2017	1	695.00
098588	W	08/09/2017	SCHOLASTIC TEACHING RESOURCES	008254	RECONCILED:08/31/2017	1	514.48
098589	W	08/09/2017	SCHOLASTIC.COM	006627	RECONCILED:08/31/2017	1	17.16
098590	W	08/09/2017	SCHOLASTIC CLASSROOM MAGAZINES	002385	RECONCILED:08/31/2017		17,638.57
098591	W	08/09/2017	SCHOOL DATEBOOKS	007307	RECONCILED:08/31/2017	1	12,547.25
098592	W	08/09/2017	SCHOOL PRIDE LTD.	009175	RECONCILED:08/31/2017	1	3,845.00
098593	W	08/09/2017	SCOTT WINTER	007298	RECONCILED:08/31/2017	1	163.38
098594	W	08/09/2017	SEAN W. PACE dba BREAKWATER PLUMBING	009006	RECONCILED:08/31/2017	1	2,950.00
098595	W	08/09/2017	SENDERO THERAPIES, INC.	008607	RECONCILED:08/31/2017	1	24,901.76
098596	W	08/09/2017	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:08/31/2017	1	1,868.84
098597	W	08/09/2017	SMITH PETERS KALAIL CO., LPA ATTORNEYS AT LAW	007803	RECONCILED:08/31/2017	1	15,052.09
098598	W	08/09/2017	SOLUTIONS BEHAVIORAL	008731	RECONCILED:08/31/2017	1	1,113.75

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 4
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
CONSULTING							
098599	W	08/09/2017	STAPLES ADVANTAGE	008778	RECONCILED:08/31/2017	1	119.34
098600	W	08/09/2017	STRONGSVILLE HIGH SCHOOL ATHLETIC DEPARTMENT	003479	RECONCILED:08/31/2017	1	610.00
098601	W	08/09/2017	SUMMIT HARDWOOD FLOORING INC.	009318	RECONCILED:08/31/2017	1	18,730.00
098602	W	08/09/2017	SUPER DUPER PUBLICATIONS	002469	RECONCILED:08/31/2017	1	158.75
098603	W	08/09/2017	SUPPLYWORKS	008984	RECONCILED:08/31/2017	1	1,208.61
098604	W	08/09/2017	THE PIN MAN www.positivepins.com	008994	RECONCILED:08/31/2017	1	132.00
098605	W	08/09/2017	SHERWIN WILLIAMS	001338	RECONCILED:08/31/2017	1	2,680.90
098606	W	08/09/2017	TIMOTHY SULLEN	009201	RECONCILED:08/31/2017	1	948.00
098607	W	08/09/2017	TODD ASSOCIATES, INC.	002841	RECONCILED:08/31/2017	1	142,800.00
098608	W	08/09/2017	TODD STARK dba DATAWERKS LIMITED LLC	008130	RECONCILED:08/31/2017	1	500.00
098609	W	08/09/2017	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:08/31/2017	1	2,032.90
098610	W	08/09/2017	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:08/31/2017	1	10,449.00
098611	W	08/09/2017	TRANSPORTATION ACCESSORIES COMPANY INC.	008650	RECONCILED:08/31/2017	1	36.93
098612	W	08/09/2017	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:08/31/2017	1	230.00
098613	W	08/09/2017	TURNITIN, LLC	006493	RECONCILED:08/31/2017		4,849.00
098614	W	08/09/2017	TWINSBURG PUBLIC LIBRARY	003565	RECONCILED:08/31/2017	1	1,250.00
098615	W	08/09/2017	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:08/31/2017	1	338.00
098616	W	08/09/2017	U.S. BANK EQUIPMENT FINANCE	009202	RECONCILED:08/31/2017	1	7,173.73
098617	W	08/09/2017	VERIZON WIRELESS	007936	RECONCILED:08/31/2017	1	1,115.42
098618	W	08/09/2017	VISUAL MARKING SYSTEMS INC.	008750	RECONCILED:08/31/2017	1	319.00
098619	W	08/09/2017	VIVIAL MEDIA LLC	008618	RECONCILED:08/31/2017	1	32.65
098620	W	08/09/2017	H.B. MASON CO., INC.	008933	RECONCILED:08/31/2017	1	748.10
098621	W	08/09/2017	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:08/31/2017	1	154.87
098622	W	08/09/2017	CIRCLE K FLEET	008194	RECONCILED:08/31/2017	1	528.32
098623	W	08/09/2017	WINDSTREAM	002835	RECONCILED:08/31/2017	1	2,254.26
098624	W	08/09/2017	WOODSY'S MUSIC, INC.	008289	RECONCILED:08/31/2017	1	259.00
098625	W	08/09/2017	WVIZ/PBS Ideastream - Educational Services	007772	RECONCILED:08/31/2017	1	3,000.00
098626	W	08/10/2017	MARK BINDUS	001969	RECONCILED:08/31/2017	1	200.00
098627	W	08/15/2017	GORDON FOOD SERVICE, INC.	001481	RECONCILED:08/31/2017	1	17,749.72
098628	W	08/21/2017	GBC	008554	RECONCILED:08/31/2017	1	171.50
098629	W	08/21/2017	ALCO CHEM, INC.	000110	RECONCILED:08/31/2017	1	1,574.52
098630	W	08/21/2017	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:08/31/2017	1	76.00
098631	W	08/21/2017	ARAMARK REFRESHMENT SERVICES	008327	RECONCILED:08/31/2017	0	306.73
098632	W	08/21/2017	ASHTABULA CTY SCHOOLS	004680	RECONCILED:08/31/2017	1	60.00
098633	W	08/21/2017	B&H PHOTO VIDEO INC.	007183	RECONCILED:08/31/2017	1	1,350.00
098634	W	08/21/2017	BALINT & ASSOCIATES, INC.	008071	RECONCILED:08/31/2017	1	74.15
098635	W	08/21/2017	BASS SECURITY SERVICES, INC. ATTN: VINCE LIA	000232	RECONCILED:08/31/2017	1	48.00
098636	W	08/21/2017	BUCKEYE EDUCATIONAL SYSTEMS	001904	RECONCILED:08/31/2017		3,000.00
098637	W	08/21/2017	CANNON SALT & SUPPLY INC.	008728	RECONCILED:08/31/2017	1	886.08
098638	W	08/21/2017	CARDINAL BUS SALES	003458	RECONCILED:08/31/2017	1	1,280.46
098639	W	08/21/2017	CDWG INC.	006578	RECONCILED:08/31/2017	1	8,705.73

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 5
(CHEQPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098640	W	08/21/2017	CENGAGE LEARNING INC.	007732	RECONCILED:08/31/2017	1 (Multi-bank check)	2,801.50
098641	W	08/21/2017	CENTRAL RESTAURANT PRODUCTS	006762	RECONCILED:08/31/2017	1	2,455.80
098642	W	08/21/2017	TWINSBURG NAPA	002710	RECONCILED:08/31/2017	1	570.39
098643	W	08/21/2017	CHENG & TSUI CO. INC.	009145	RECONCILED:08/31/2017	1 (Multi-bank check)	918.28
098644	W	08/21/2017	CHERYL PREISENDORFER	007131	RECONCILED:08/31/2017	1	110.56
098645	W	08/21/2017	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:08/31/2017	1	436.05
098646	W	08/21/2017	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:08/31/2017	1	27,675.45
098647	W	08/21/2017	CROWN BATTERY MFG. CO.	002985	RECONCILED:08/31/2017	1	354.30
098648	W	08/21/2017	DANIEL G. ZEIER CO., L.P.A.	008277	RECONCILED:08/31/2017	1	1,950.00
098649	W	08/21/2017	DEAN SUPPLY COMPANY	003221	RECONCILED:08/31/2017	1	2,115.00
098650	W	08/21/2017	DEMCO INC.	000765	RECONCILED:08/31/2017	1	151.29
098651	W	08/21/2017	DENNIS KNOX	009071	RECONCILED:08/31/2017	1	19.00
098652	W	08/21/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:08/31/2017	1	784.00
098653	W	08/21/2017	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:08/31/2017	1	1,341.00
098654	W	08/21/2017	ELK ENTRPRISES, LLC	009045	RECONCILED:08/31/2017	1	7,754.00
098655	W	08/21/2017	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:08/31/2017	1 (Multi-bank check)	1,444.92
098656	W	08/21/2017	GALE/CENGAGE LEARNING	003104	RECONCILED:08/31/2017	1	50.00
098657	W	08/21/2017	GIONINO'S PIZZERIA	001733	RECONCILED:08/31/2017	1	261.00
098658	W	08/21/2017	GORDON FOOD SERVICE, INC.	001481	RECONCILED:08/31/2017	1	343.29
098659	W	08/21/2017	HARCOURT OUTLINES, INC.	001235	RECONCILED:08/31/2017	1	565.00
098660	W	08/21/2017	HEINEN'S FINE FOODS	001617	RECONCILED:08/31/2017	1	452.59
098661	W	08/21/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:08/31/2017	1	4,057.24
098662	W	08/21/2017	INTERIOR SUPPLY INC.	007820	RECONCILED:08/31/2017	1	261.10
098663	W	08/21/2017	INVENTIVE TECHNOLOGY, INC.	007262	RECONCILED:08/31/2017	1	138.00
098664	W	08/21/2017	Ivideo TECHNOLOGIES LLC	009344	RECONCILED:08/31/2017	1	10,082.42
098665	W	08/21/2017	JAMES RIES	008911	RECONCILED:08/31/2017	1	399.76
098666	W	08/21/2017	JOSHEN PAPER & PACKAGING	002198	RECONCILED:08/31/2017	1	128.31
098667	W	08/21/2017	KNIGHT SOUND & LIGHTING INC.	007268	RECONCILED:08/31/2017	1	375.00
098668	W	08/21/2017	LAKESHORE LEARNING MATERIALS	003907	RECONCILED:08/31/2017	1	201.18
098669	W	08/21/2017	LYKINS OIL COMPANY	008958	RECONCILED:08/31/2017	1	12,857.09
098670	W	08/21/2017	MAKE MAGAZINE	009311	RECONCILED:08/31/2017	1	34.95
098671	W	08/21/2017	MARIANNE FRANKO	009048	RECONCILED:08/31/2017	1	427.99
098672	W	08/21/2017	MCGRAW-HILL SCHOOL EDUC. LLC *use for books/non-assessments	008691	RECONCILED:08/31/2017	1	1,554.50
098673	W	08/21/2017	MEDCO SUPPLY	003204	RECONCILED:08/31/2017	1	60.71
098674	W	08/21/2017	MID-OHIO ASPHALT & CONCRETE, INC.	001009	RECONCILED:08/31/2017	1	17,200.00
098675	W	08/21/2017	MOBYMAX, LLC	009152	RECONCILED:08/31/2017	1	1,398.00
098676	W	08/21/2017	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:08/31/2017	1	1,285.44
098677	W	08/21/2017	NICHOLE VERBIC	007681	RECONCILED:08/31/2017	1	19.00
098678	W	08/21/2017	NIMROD ENTERPRISES INC.	008764	RECONCILED:08/31/2017	1	369.20
098679	W	08/21/2017	OHIO EDISON CO.	002055	RECONCILED:08/31/2017	1	506.50
098680	W	08/21/2017	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:08/31/2017	1	1,850.00
098681	W	08/21/2017	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:08/31/2017	1	9,145.09
098682	W	08/21/2017	PAUL TERRY	009230	RECONCILED:08/31/2017	1	19.00

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 6
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098683	W	08/21/2017	PEARSON EDUCATION	005609	RECONCILED: 08/31/2017	1	7,400.46
098684	W	08/21/2017	PHONAK LLC	006142	RECONCILED: 08/31/2017	1	2,446.49
098685	W	08/21/2017	PRACTICAL SOLUTIONS FOR EDUCATORS	008724	RECONCILED: 08/31/2017	1	450.00
098686	W	08/21/2017	PSI	009219	RECONCILED: 08/31/2017	1	3,000.00
098687	W	08/21/2017	R.E.M. COMMUNICATIONS, INC.	009018	RECONCILED: 08/31/2017	1	7,109.00
098688	W	08/21/2017	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED: 08/31/2017	1	1,475.00
098689	W	08/21/2017	READY FIELD SOLUTIONS LLC	008914	RECONCILED: 08/31/2017	1	1,399.30
098690	W	08/21/2017	REALLY GOOD STUFF, INC.	000619	RECONCILED: 08/31/2017	1	941.14
098691	W	08/21/2017	REDSHIFT TECHNOLOGY	009024	RECONCILED: 08/31/2017	1	2,328.00
098692	W	08/21/2017	RICHARD A. SADOWSKI dba RAS FLOOR MACHINE SERV,LLC	008931	RECONCILED: 08/31/2017	1	709.76
098693	W	08/21/2017	RIFTON EQUIPMENT COMPANY	001390	RECONCILED: 08/31/2017	1	48.75
098694	W	08/21/2017	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED: 08/31/2017	1	576.77
098695	W	08/21/2017	SCHOLASTIC TEACHING RESOURCES	008254	RECONCILED: 08/31/2017	1	948.02
098696	W	08/21/2017	SMITH PETERS KALAIL CO., LPA ATTORNEYS AT LAW	007803	RECONCILED: 08/31/2017	1	220.00
098697	W	08/21/2017	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402	RECONCILED: 08/31/2017	1	219.90
098698	W	08/21/2017	STACY SIMS dba CITY SILENCE LLC	009330	RECONCILED: 08/31/2017	1	1,000.00
098699	W	08/21/2017	STAPLES ADVANTAGE	008778	RECONCILED: 08/31/2017	1	1,451.68
098700	W	08/21/2017	AMAZON.COM LLC	001604	RECONCILED: 08/31/2017	1	2,499.34
098701	W	08/21/2017	TAILWAG DESIGN, INC.	008705	RECONCILED: 08/31/2017	1	1,690.00
098702	W	08/21/2017	THE LEARNED OWL BOOK SHOP	000029	RECONCILED: 08/31/2017	1	6,175.00
098703	W	08/21/2017	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED: 08/31/2017	1	494.50
098704	W	08/21/2017	OHIO DEPT. OF AGRICULTURE	009176	RECONCILED: 08/31/2017	1	35.00
098705	W	08/21/2017	TRT BANNERS, LLC	008977		1	225.90
098706	W	08/21/2017	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED: 08/31/2017	1	100.00
098707	W	08/21/2017	VISUAL MARKING SYSTEMS INC.	008750	RECONCILED: 08/31/2017	1	319.00
098708	W	08/21/2017	VORT CORPORATION	001576		1	168.00
098709	W	08/21/2017	W.B. MASON CO., INC.	008933	RECONCILED: 08/31/2017	1	136.45
098710	W	08/21/2017	WASTE MANAGEMENT OF OHIO	001444	RECONCILED: 08/31/2017	1	560.73
098711	W	08/21/2017	WESTERN PSYCHOLOGICAL SERVICES	000193	RECONCILED: 08/31/2017	1	312.95
098712	B	08/23/2017	SUSAN AND MATT BARD	702223	RECONCILED: 08/31/2017	1	5.00
098713	B	08/23/2017	JOHN AND DENISE BENAK	702224		1	5.00
098714	B	08/23/2017	DEAN AND LAURA BLACKBURN	702225		1	5.00
098715	B	08/23/2017	DEAN AND LAURA BLACKBURN	702225	VOID: 08/23/2017	1	5.00
098716	B	08/23/2017	AUDRA BOGER	701665	RECONCILED: 08/31/2017	1	10.00
098717	B	08/23/2017	KIMBERLY BOYES	701666		1	5.00
098718	B	08/23/2017	LAURA BRADY	702226		1	5.00
098719	B	08/23/2017	LISA CEPIS	701460		1	5.00
098720	B	08/23/2017	KELLY AND GEORGE CERVENKA	702227		1	5.00
098721	B	08/23/2017	LAURA CORBIN	702090	RECONCILED: 08/31/2017	1	5.00
098722	B	08/23/2017	ALICIA AND JOE BONSIGNORE	702259	RECONCILED: 08/31/2017	1	5.00
098723	B	08/23/2017	JEFF CRISWELL	702111		1	5.00
098724	B	08/23/2017	JOHN D'ASTOLFO	701910		1	5.00
098725	B	08/23/2017	CARRIE DAVIS	701257	RECONCILED: 08/31/2017	1	5.00
098726	B	08/23/2017	MARY AND DANTE DEVILLE	702228		1	5.00
098727	B	08/23/2017	KRISTEN DIMUZIO	701341	RECONCILED: 08/31/2017	1	10.00
098728	B	08/23/2017	RICK AND LAURA DITURNO	702229		1	10.00

(Multi-bank check)

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 amTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTEDPage: 7
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098729	B	08/23/2017	JAMES AND JUNKO DOMINGO	702230		1	5.00
098730	B	08/23/2017	JANEL DONAHUE	701963	RECONCILED:08/31/2017	1	5.00
098731	B	08/23/2017	TED AND SANDY EGLAR	702231	RECONCILED:08/31/2017	1	5.00
098732	B	08/23/2017	KIM GANTOUS	701349	RECONCILED:08/31/2017	1	5.00
098733	B	08/23/2017	TRACEY GAIRING	701309	RECONCILED:08/31/2017	1	5.00
098734	B	08/23/2017	TONI AND DAVE GEBEAU	702232		1	10.00
098735	B	08/23/2017	MATTHEW AND KAREN GERSTENFELD	702233		1	5.00
098736	B	08/23/2017	SARAH AND JOHN GLESSMAN	702234		1	5.00
098737	B	08/23/2017	RON GROSEL	702156		1	5.00
098738	B	08/23/2017	CAROL HARNEY	701691		1	5.00
098739	B	08/23/2017	WILLIAM HAYES	702144	RECONCILED:08/31/2017	1	5.00
098740	B	08/23/2017	EDWARD AND SONJI HILL	702235		1	5.00
098741	B	08/23/2017	LARRY AND MICHELLE HENDERSON	702236		1	10.00
098742	B	08/23/2017	ANTONIA L. HUNT	702237	RECONCILED:08/31/2017	1	5.00
098743	B	08/23/2017	BRIAN AND SHERISSE JOHNSTON	701698		1	10.00
098744	B	08/23/2017	TIM AND CAROLE KAMINSKY	702238		1	5.00
098745	B	08/23/2017	AMY ZAHLER	702239		1	5.00
098746	B	08/23/2017	CARIE AND DAVID KETZ	702240	RECONCILED:08/31/2017	1	5.00
098747	B	08/23/2017	PAM AND DAVE KLEINMAN	702241		1	5.00
098748	B	08/23/2017	MANDY LASHUA	702242	RECONCILED:08/31/2017	1	5.00
098749	B	08/23/2017	CHARLES LAHLER	702210		1	5.00
098750	B	08/23/2017	KRISTEN LOUGHLEY	701279	RECONCILED:08/31/2017	1	5.00
098751	B	08/23/2017	LISA MCKENNA	701709		1	5.00
098752	B	08/23/2017	JEN MAY	701946		1	5.00
098753	B	08/23/2017	LAILA MENAS	701834	RECONCILED:08/31/2017	1	5.00
098754	B	08/23/2017	JULIANI MOELIONO	701712		1	5.00
098755	B	08/23/2017	LESLIE MOLINARI	701540		1	5.00
098756	B	08/23/2017	MICHAEL AND SARA MULCAHY	702243		1	5.00
098757	B	08/23/2017	JACKIE AND TODD PANGONIS	702244	RECONCILED:08/31/2017	1	5.00
098758	B	08/23/2017	KARL PERRIN	701170		1	5.00
098759	B	08/23/2017	OANH PICKENS	700670		1	5.00
098760	B	08/23/2017	THOMAS AND JACQUELINE POWELL	702245		1	5.00
098761	B	08/23/2017	RONN AND HOLLY POWERS	702246		1	5.00
098762	B	08/23/2017	HAROLD AND PAMELA PRUETT	702247		1	5.00
098763	B	08/23/2017	ALLISON RADER	701171		1	5.00
098764	B	08/23/2017	ERIKA AND JON ROTKO	702248		1	5.00
098765	B	08/23/2017	BILL AND DENISE ST. ANDRASSY	702249		1	5.00
098766	B	08/23/2017	TRACEY SCHNEEMAN	701510	RECONCILED:08/31/2017	1	5.00
098767	B	08/23/2017	RICK AND DENICE SHEEHAN	702250	RECONCILED:08/31/2017	1	5.00
098768	B	08/23/2017	UDAY KUMAR AND KANTA SINGH	702251	RECONCILED:08/31/2017	1	10.00
098769	B	08/23/2017	KEVIN SMITH	702252		1	5.00
098770	B	08/23/2017	TODD AND GINA SPRINGER	702253		1	5.00
098771	B	08/23/2017	LISA AND CHRIS TREVINO	702254		1	5.00
098772	B	08/23/2017	JACKIE TROYER	701731		1	5.00
098773	B	08/23/2017	SUSAN VASILIAUSKAS	009011	RECONCILED:08/31/2017	1	5.00
098774	B	08/23/2017	DON AND CASSANDRA VOLTZ	702255	RECONCILED:08/31/2017	1	5.00
098775	B	08/23/2017	LAUREL WEINBERG	701074	RECONCILED:08/31/2017	1	10.00
098776	B	08/23/2017	MATT AND CHRISTY WOODS	702256	RECONCILED:08/31/2017	1	5.00
098777	B	08/23/2017	KEVIN AND CATHY ZENDA	702257	RECONCILED:08/31/2017	1	10.00
098778	B	08/23/2017	DIANE AND FRED ZOCHOWSKI	702258	RECONCILED:08/31/2017	1	5.00
098779	W	08/25/2017	AKRON AREA SUPERINTENDENTS' ASSOCIATION	004742		1	100.00

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 amTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTEDPage: 8
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098780	W	08/25/2017	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:08/31/2017	1	770.00
098781	W	08/25/2017	AED VENTURES, LLC dba AEDPEOPLE.COM	008594		1	119.80
098782	W	08/25/2017	AKRON/CANTON WASTE OIL INC.	003485		1	65.00
098783	W	08/25/2017	ALCO CHEM, INC.	000110	RECONCILED:08/31/2017	1	161.77
098784	W	08/25/2017	AMERICAN PEST CONTROL SYSTEMS, INC.	003257	RECONCILED:08/31/2017	1	2,000.00
098785	W	08/25/2017	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897		1	5,000.00
098786	W	08/25/2017	BASA	000201	RECONCILED:08/31/2017	1	325.00
098787	W	08/25/2017	BASS SECURITY SERVICES, INC. ATTN: VINCE LIA	000232	RECONCILED:08/31/2017	1	54.60
098788	W	08/25/2017	CABANA BANNERS	002496	RECONCILED:08/31/2017	1	15.00
098789	W	08/25/2017	CANNON SALT & SUPPLY INC.	008728		1	1,102.71
098790	W	08/25/2017	CARPET COUNTRY, INC.	000196		1	5,837.00
098791	W	08/25/2017	CCG AUTOMATION, INC.	007973	RECONCILED:08/31/2017	1	29,524.00
098792	W	08/25/2017	CDWG INC.	006578	RECONCILED:08/31/2017	1	23,989.30
098793	W	08/25/2017	CHAGRIN FALLS HIGH SCHOOL	001540	RECONCILED:08/31/2017	1	225.00
098794	W	08/25/2017	CITY OF TWINSBURG	005792	RECONCILED:08/31/2017	1	75.00
098795	W	08/25/2017	DANJEN STRIPING AND PAVEMENT MAINTENANCE	007035	RECONCILED:08/31/2017	1	5,688.00
098796	W	08/25/2017	DEAN ESCHLIMAN dba OLYMPIC AWARDS	008818	RECONCILED:08/31/2017	1	1,328.15
098797	W	08/25/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSHELL	001665	RECONCILED:08/31/2017	1	11,247.00
098798	W	08/25/2017	DOMINION ENERGY OHIO	000905	RECONCILED:08/31/2017	1	1,079.12
098799	W	08/25/2017	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:08/31/2017	1	3,423.12
098800	W	08/25/2017	GLOBAL EQUIPMENT COMPANY 12CR1	002029	RECONCILED:08/31/2017	1	569.20
098801	W	08/25/2017	HEINEN'S FINE FOODS	001617	RECONCILED:08/31/2017		445.13
098802	W	08/25/2017	N.P. PLATINICA HOTEL, LLC dba HILTON COLUMBUS/POLARIS	008912		1	336.00
098803	W	08/25/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:08/31/2017	1	758.04
098804	W	08/25/2017	JAMES RIES	008911	RECONCILED:08/31/2017	1	277.95
098805	W	08/25/2017	KATHRYN POWERS	008474	RECONCILED:08/31/2017	1	173.99
098806	W	08/25/2017	KIMBALL MIDWEST	001089	RECONCILED:08/31/2017	1	488.05
098807	W	08/25/2017	LAVERNE PENDLETON	007997	RECONCILED:08/31/2017	1	25.00
098808	W	08/25/2017	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:08/31/2017	1	3,223.00
098809	W	08/25/2017	MARTIN AHO	006135	RECONCILED:08/31/2017	1	361.79
098810	W	08/25/2017	MOBYMAX, LLC	009152	RECONCILED:08/31/2017		99.00
098811	W	08/25/2017	NEOFUNDS BY NEOPOST	009241		1	5,000.00
098812	W	08/25/2017	NEOLA, INC.	004997	RECONCILED:08/31/2017	1	2,118.76
098813	W	08/25/2017	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:08/31/2017	1	51.98
098814	W	08/25/2017	OHIO EDISON CO.	002055	RECONCILED:08/31/2017	1	1,833.05
098815	W	08/25/2017	OHIO SCHOOLS COUNCIL	000337	RECONCILED:08/31/2017	1	1,009.50
098816	W	08/25/2017	OMNICHEER	009349	RECONCILED:08/31/2017		248.99
098817	W	08/25/2017	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:08/31/2017	1	205.00
098818	W	08/25/2017	PEARSON EDUCATION	005609	RECONCILED:08/31/2017	1	3,323.35
098819	W	08/25/2017	ROYAL FIREWORKS PUBLISHING	007619	RECONCILED:08/31/2017		495.00
098820	W	08/25/2017	SAGAMORE SOILS	001651	RECONCILED:08/31/2017	1	127.50

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 9
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098821	W	08/25/2017	SANICO, INC.	009051		1	330.00
098822	W	08/25/2017	SHRED-IT USA LLC	009325	RECONCILED:08/31/2017	1	338.04
098823	W	08/25/2017	SIMPLEXGRINNELL LP	005960	RECONCILED:08/31/2017	1	18,300.00
098824	W	08/25/2017	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402	RECONCILED:08/31/2017	1	40.62
098825	W	08/25/2017	SOUTHGATE LOCK & SECURITY	002504		1	82.50
098826	W	08/25/2017	SOVEREIGN INDUSTRIES INC.	000354	RECONCILED:08/31/2017	1	778.00
098827	W	08/25/2017	SQUIRE PATTON BOGGS (US) LLP	002540	RECONCILED:08/31/2017	1	950.00
098828	W	08/25/2017	SHERWIN WILLIAMS	001338	RECONCILED:08/31/2017	1	33.18
098829	W	08/25/2017	DE LAGE LANDEN FINANCIAL SERVICES, INC.	008784	RECONCILED:08/31/2017	1	10,449.00
098830	W	08/25/2017	TRACY MASON	009178		1	25.00
098831	W	08/25/2017	TRIPLE R UPHOLSTERY, LLC dba COMMERCIAL UPHOLSTERY	009315	RECONCILED:08/31/2017	1	1,632.00
098832	W	08/25/2017	U.S.POSTAL SERVICE (POSTAGE BY PHONE)	005905	VOID: 08/25/2017	1	98.00
098833	W	08/25/2017	VIRCO INC.	007546	RECONCILED:08/31/2017	1	6,869.88
098834	W	08/25/2017	VOYAGER SOPRIS LEARNING, INC. (do not use #7446)	009352	RECONCILED:08/31/2017	1	692.34
098835	W	08/25/2017	WOLFF BROS SUPPLY INC	002534	RECONCILED:08/31/2017	1	1,790.74
098836	W	08/28/2017	GORDON FOOD SERVICE, INC.	001481	RECONCILED:08/31/2017	1	1,014.43
098837	B	08/31/2017	ANDY DENNEHITZ	702260		1	7.10
098838	B	08/31/2017	KATHRYN KNESEBECK	702261		1	6.50
098839	B	08/31/2017	CHARLES MCGLUMPHY	702262		1	159.00
098840	B	08/31/2017	BHAVNA PATEL	702264		1	85.00
098841	B	08/31/2017	KAITLYN PEPERA	702265		1	85.50
098842	B	08/31/2017	PRIYA THAKUR	702266		1	40.00
098843	B	08/31/2017	JEANNETTE YELLEN	702263		1	89.15
098844	B	08/31/2017	KATIE ZACHARY	702267		1	105.00
098845	W	08/31/2017	PRAXAIR DISTRIBUTION, INC.	000090		1	125.94
098846	W	08/31/2017	AMBER DUDA	009323		1	25.00
098847	W	08/31/2017	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	000315		1	93.87
098848	W	08/31/2017	BASS SECURITY SERVICES, INC. ATTN: VINCE LIA	000232		1	27.76
098849	W	08/31/2017	BEACHHOOD BOARD OF EDUCATION	001350		1	1,348.80
098850	W	08/31/2017	BEECH BROOK	007422		1	14,374.00
098851	W	08/31/2017	BLACK BOX NETWORK SERVICES	009168		1	243.75
098852	W	08/31/2017	BLICK ART MATERIALS	005989		1	2,148.18
098853	W	08/31/2017	CAROL FRIIHAUF	003475		1	174.30
098854	W	08/31/2017	CCG AUTOMATION, INC.	007973		1	7,000.00
098855	W	08/31/2017	CHARLES HARRIS & ASSOC INC CPA	003209		1	9,000.00
098856	W	08/31/2017	CHARNIECE WEAVER	009322		1	25.00
098857	W	08/31/2017	CITY OF TWINSBURG	005792		1	70,505.60
098858	W	08/31/2017	CONNECTION ATTN: BRIAN GLOW	006228		1	8,162.00
098859	W	08/31/2017	CROWN BATTERY MFG. CO.	002985		1	271.56
098860	W	08/31/2017	CUMMINS BRIDGEMAY, LLC	008195		1	386.52
098861	W	08/31/2017	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665		1	148.00
098862	W	08/31/2017	DONNA HOUSTON	000468		1	234.25
098863	W	08/31/2017	ERIC BRUNTON	008988		1	19.97

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 10
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098864	W	08/31/2017	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY (ESC)	000102		1	314.44
098865	W	08/31/2017	FRIENDS BUSINESS SOURCE	008701		1	5,709.47
098866	W	08/31/2017	GARDINER SERVICE COMPANY	002165		1	611.68
098867	W	08/31/2017	GLENEAGLES GOLF CLUB	002410		1	1,000.00
098868	W	08/31/2017	GRAINGER	002004		1	72.86
098869	W	08/31/2017	RIVERSIDE SCORING SERVICES	003452		1	3,850.00
098870	W	08/31/2017	THE HOME DEPOT STORES	009061		1	317.19
098871	W	08/31/2017	HUDSON CITY SCHOOLS	007047		1	150.00
098872	W	08/31/2017	IMPACT SOLUTIONS	009102		1	1,050.00
098873	W	08/31/2017	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	886.89
098874	W	08/31/2017	INDUSTRIAL APPRAISAL COMPANY	008249		1	1,340.00
098875	W	08/31/2017	JOSHEN PAPER & PACKAGING	002198		1	1,179.47
098876	W	08/31/2017	LABOR ARBITRATION INSTITUTE	009350		1	275.00
098877	W	08/31/2017	LISA ROBERTO	009144		1	212.50
098878	W	08/31/2017	LOWE'S HOME IMPROVEMENT	006027		1	924.79
098879	W	08/31/2017	MAPLEWOOD HIGH SCHOOL	007516		1	290.00
098880	W	08/31/2017	MEGAN M. LOOMIS	009226		1	599.00
098881	W	08/31/2017	MELINDA PHILIPS	009324		1	50.00
098882	W	08/31/2017	MISTY JOHNSON	008526		1	142.84
098883	W	08/31/2017	MUSIC IN MOTION, INC.	002644		1	423.80
098884	W	08/31/2017	NANCY DRAIN	007753		1	407.50
098885	W	08/31/2017	NEONET METROPOLITAN REGIONAL SC	003039		(Multi-bank check)	126,042.98
098886	W	08/31/2017	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	484.68
098887	W	08/31/2017	OFFICE DEPOT ATTN: PATRICK PORTER	001371		1	63.06
098888	W	08/31/2017	OHIO SCHOOL BUS MECHANICS ASSOCIATION (OSBMA)	008211		1	215.00
098889	W	08/31/2017	PARTNERS IN LEARNING PROGRAMS, INC.	009305		1	391.90
098890	W	08/31/2017	PLANK ROAD PUBLISHING, INC. also dba MUSIC K-8 MARKETPLACE	006778		1	178.23
098891	W	08/31/2017	POSTMASTER U.S. POST OFFICE	002185		1	98.00
098892	W	08/31/2017	PRO-ED INC.	004860		1	36.25
098893	W	08/31/2017	RDP SPORTS PLUS, INC.	000117		1	264.00
098894	W	08/31/2017	REALLY GOOD STUFF, INC.	000619		1	616.90
098895	W	08/31/2017	RICHARD A. MILLIFF dba R.A.M. UNLIMITED	009220		1	3,310.00
098896	W	08/31/2017	SCHOOL HEALTH SUPPLY	001519		1	504.52
098897	W	08/31/2017	SCHOOL NURSE SUPPLY, INC.	000365		1	344.98
098898	W	08/31/2017	SCOTT WINTER	007298		1	34.67
098899	W	08/31/2017	SUPERIOR PRINTING INC. dba SUPERIOR PRESS	009343		1	701.87
098900	W	08/31/2017	SHERWIN WILLIAMS	001338		1	505.92
098901	W	08/31/2017	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734		1	1,145.00
098902	W	08/31/2017	NEW PRECISION TECHNOLOGY LLC dba USI EDUCATION & GOV'T SALE	700909		1	363.32

Minutes of REGULAR Meeting

October 04, 2017

Date: 09/15/2017
Time: 8:45 am

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 08/01/2017 AND 08/31/2017
ALL CHECKS SELECTED

Page: 11
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098903	W	08/31/2017	VIVIAL MEDIA LLC	008618		1	32.65
098904	W	08/31/2017	WALKWAY RESSTORATION INC.	009316		1	7,452.00
098905	W	08/31/2017	WINDSTREAM	002835		1	2,275.11
098906	W	08/31/2017	WOLFF BROS SUPPLY INC	002534		1	1,626.11
906755	C	08/09/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/30/2017	(Multi-bank check)	1,158,109.29
906757	C	08/09/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/30/2017	1	13,704.26
906758	C	08/24/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/30/2017	(Multi-bank check)	1,175,014.44
906760	C	08/24/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/30/2017	1	15,791.79
906761	C	08/25/2017	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:08/30/2017	1	1,865.68
906762	M	08/24/2017	HUNTINGTON BANK (MEMO)	900017		1	365.82
906763	M	08/24/2017	S.E.R.S (MEMO)	900015		1	7,373.98
906764	M	08/24/2017	S.T.R.S. (MEMO)	900013		1	29,726.88
906765	M	08/24/2017	HUNTINGTON BANK (MEMO)	900017		1	12.40
906766	M	08/24/2017	HUNTINGTON BANK (MEMO)	900017		1	32,865.76
906767	M	08/24/2017	S.E.R.S (MEMO)	900015		1	779.37
906768	M	08/24/2017	S.T.R.S. (MEMO)	900013		1	603.40
906769	M	08/25/2017	Stark County Schools COG (MEMO)	900003		1	570,618.09
906773	M	08/30/2017	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	88,270.00
906774	M	08/30/2017	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	262,214.00
906777	M	08/30/2017	SCHOOL FOUNDATION (MEMO)	900012		1	31,616.92
906778	M	08/30/2017	SCHOOL FOUNDATION (MEMO)	900012		1	31,930.42
906779	M	08/02/2017	S.E.R.S (MEMO)	900015	VOID: 08/30/2017	1	779.37
906780	M	08/02/2017	S.T.R.S. (MEMO)	900013	VOID: 08/30/2017	1	603.40
906781	M	08/30/2017	HUNTINGTON BANK (MEMO)	900017		1	572.69
V VOIDED CHECKS			6	CHECK TOTALS			4,293.90
R RECONCILED CHECKS			303	CHECK TOTALS			3,417,149.54
W WARRANT CHECKS			358	CHECK TOTALS			1,357,465.78
M MEMO CHECKS			15	CHECK TOTALS			1,058,332.50
B REFUND CHECKS			75	CHECK TOTALS			957.25
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			5	CHECK TOTALS			2,364,485.46
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			447	** TOTAL NET			4,776,947.09
*** TOTAL CHECKS WRITTEN			453	*** GRAND TOTALS			4,781,240.99

Minutes of REGULAR Meeting

October 04, 2017

RB Chamberlin Middle School				
Book Title:	Author:	Call No:	Barcode:	Pub:
The encyclopedia of monsters / Daniel Cohen	Cohen, Daniel, 1936-	001.9 COH	34150020022730	1982
You can't scare me! : a guide to the strange and supernatural		001.9 SCH	34150025095780	2010
The headless ghost : true tales of the unexplained / William E. Warren ; illustrated by Neil Waldman	Warren, William E., 1941-	001.9 WAR	34150020029974	1986
Monster Madness : by Zach Zito	Zito, Zach	001.94 ZIT	34150025023238	1998
Book / written by Karen Brookfield ; photographed by Laurence Pordes	Brookfield, Karen	002 BRO	34150023004149	1993
Computers all around us / Jim Drake	Drake, Jim, 1955-	004 DRA	34150021009553	1999
The pattern on the stone : the simple ideas that make computers work / W. Daniel Hillis	Hillis, W. Daniel	004 HIL 1	34150011009126	1998
Supercomputers : shaping the future / Charlene W. Billings	Billings, Charlene W	004.1 BIL	34150021000032	1995
Cyberliteracy : navigating the Internet with awareness / Laura J. Gurak	Gurak, Laura J	004.67 GUR	34150021014959	2001
Build your own Web site / Asha Kalbag	Kalbag, Asha	005.7 KAL	34150021007755	1998
Virtual reality : a door to cyberspace / Ann E. Weiss	Weiss, Ann E., 1943-	006 WEI	34150021001139	1996
iPod and MP3 players / Stuart A. Kallen	Kallen, Stuart A., 1955-	006.5 KAL	34150025120240	2011
Multimedia technology from A to Z / by Patrick M. Dillon and David C. Leonard	Dillon, Patrick M	006.6 DIL	34150011002287	1995
100 books for girls to grow on / Shireen Dodson	Dodson, Shireen	016.81 DOD	34150025036776	1998
Weaving the Web : the original design and ultimate destiny of the World Wide Web by its inventor / Tim Berners-Lee with Mark Fischetti	Berners-Lee, Tim	025.04 BER	34150021007722	1999
Online kids : a young surfer's guide to cyberspace / Preston Gralla	Gralla, Preston	025.04 GRA	34150021000982	1996
Cyber literacy : evaluating the reliability of data / Susan Regan Gregson	Gregson, Susan R	025.04 GRE	34150025115208	2008
You can't read this : forbidden books, lost writing, mistranslations & codes / Val Ross	Ross, Val	028.09 ROS	34150035017048	2006
Guinness world records 2014 / [editor-in-chief, Craig Glenday]	Glenday, Craig	031 GUI	34150025098099	2013
The dangerous book for boys / Conn Iggulden, Hal Iggulden	Iggulden, Conn	031.02 IGG	34150035018707	2007
Ripley's believe it or not! Planet eccentric!	Ripley Entertainment, Inc	031.02 RIP	34150055084480	2005
Ripley's believe it or not! : expect the unexpected / [text Geoff Tibballs, Jo Wiltshire]	Tibballs, Geoff	031.02 RIP	34150025060636	2006
Ripley's believe it or not!. Strikingly true / [text Geoff Tibballs]	Tibballs, Geoff	031.02 TIB	34150025097729	2011
Ripley's believe it or not! : download the weird / [text, Geoff Tibballs ; additional text, James Proud]	Tibballs, Geoff	031.02 TIB	34150025096549	2012
Guinness world records 2010. Gamer's edition	Guinness World Records Limited	032.02 GUI	34150025097760	2010
Extra! Extra! : the who, what, where, when and why of newspapers / written by Linda Granfield ; illustrated by Bill Slavin	Granfield, Linda	071 GRA	34150023004602	1994
Prophets of doom / Daniel Cohen	Cohen, Daniel, 1936-	133.3 COH	34150021007797	1999
Chinese astrology : ancient secrets for modern life / Sabrina Liao	Liao, Sabrina	133.59 LIA	34150025052732	2000
Phenomena : secrets of the senses / by Donna M. Jackson	Jackson, Donna M., 1959-	152.1 JAC	34150035021172	2008
Overcoming feelings of hatred / Michele Alpern ; Marvin Rosen, consulting editor	Alpern, Michele	152.4 ALP	34150021015972	2003
The human mind : how we think and learn / by Thomas H. Metos	Metos, Thomas H	153 MET	34150020032143	1990
A creative life : the young person's guide / by Linda Leuzzi	Leuzzi, Linda	153.3 LEU	34150021011104	1999
A guys' guide to stress / Travis Clark. A girls' guide to stress / Annie Belfield	Clark, Travis, 1985-	155.4 CLA	34150025115299	2008
A guys' guide to love / John Logan. A girls' guide to love / Dorothy Kavanaugh	Logan, John	155.42 LOG	34150025115281	2009
A guys' guide to loneliness / Hal Marcovitz. A girls' guide to loneliness / Gail Snyder	Marcovitz, Hal	155.42 MAR	34150025115273	2009
A guys' guide to jealousy / Hal Marcovitz. A girls' guide to jealousy / Gail Snyder	Marcovitz, Hal	155.5 MAR	34150025115265	2009

Minutes of REGULAR Meeting

October 04, 2017

Cool that anger! / Louise Spilsbury	Spilsbury, Louise	155.5 SPI	34150025122105	2009
More than a test score : teens talk about being gifted, talented, or otherwise extra-ordinary / Robert A. Schultz	Schultz, Robert A., 1962-	155.50 DEL	34150025059620	2006
No body's perfect : stories by teens about body image, self-acceptance, and the search for identity / Kimberly Kirberger	Kirberger, Kimberly, 1953-	155.53 KIR	34150025047690	2003
Help yourself for teens : real-life advice for real-life challenges / Dave Pelzer	Pelzer, David J	158.08 PEL	34150025056725	2005
Help yourself for teens : real-life advice for real-life challenges / Dave Pelzer	Pelzer, David J	158.08 PEL	34150025056733	2005
The Secret / Rhonda Byrne	Byrne, Rhonda	158.1 BYR	34150025094304	2006
Chicken soup for the parent's soul : stories of loving, learning, and parenting / [compiled by] Jack Canfield ... [et al.]		158.1 CAN	34150025042014	2001
Chicken soup for the preteen soul : 101 stories of changes, choices and growing up for kids ages 9-13 / [compiled by] Jack Canfield ... [et al.]	Canfield, Jack	158.1 CAN	34150025035356	2000
Chicken soup for the pet lover's soul : Stories about pets as teachers, healers, heroes and friends / by Jack Canfield	Canfield, Jack, 1944-	158.1 CAN	34150025056030	1998
Chicken soup for the teenage soul : 101 stories of life, love, and learning / Jack Canfield, Mark Victor Hansen, Kimberly Kirberger	Canfield, Jack, 1944-	158.1 CAN	34150025034706	1997
Chicken soup for the teenage soul : 101 stories of life, love, and learning / Jack Canfield, Mark Victor Hansen, Kimberly Kirberger	Canfield, Jack, 1944-	158.1 CAN	34150055000924	1997
Chicken soup for the teenage soul II : 101 more stories of life, love, and learning / [compiled by] Jack Canfield, Mark Victor Hansen, Kimberly Kirberger	Canfield, Jack, 1944-	158.1 CAN	34150025026702	1998
Chicken soup for the teenage soul III : more stories of life, love, and learning / [compiled by] Jack Canfield, Mark Victor Hansen, Kimberly Kirberger	Canfield, Jack, 1944-	158.1 CAN	34150025027528	2000
Chicken soup for the teenage soul's the real deal : friends : best, worst, old, new, lost, false, true, and more / [compiled by] Jack Canfield, Mark Victor Hansen, Deborah Reber	Canfield, Jack, 1944-	158.1 CAN	34150025062475	2006
Chicken soup for the teenage soul's the real deal : school : cliques, classes, clubs, and more / [compiled by] Jack Canfield, Mark Victor Hansen, Deborah Reber	Canfield, Jack, 1944-	158.1 CAN	34150025062582	2005
Help yourself : celebrating the rewards of resilience and gratitude / Dave Pelzer	Pelzer, David J	158.1 PEL	34150021015907	2001
Chicken soup for the preteen soul 2 : stories about facing challenges, realizing dreams and making a difference / Jack Canfield ... [et al.]	Canfield, Jack, 1944-	158.1CAN	34150025056238	2004
Coping with families / Kate Tym and Penny Worms	Tym, Kate	158.2 TYM	34150035015877	2005
Egyptian mythology / Don Nardo	Nardo, Don, 1947-	299 NAR	34150021011898	2001
Why we can't wait	King, Martin Luther, Jr., 1929-1968	301.45 KIN	34150025052823	1964
History of terrorism / Robert Taylor	Taylor, Robert	303.6 TAY	34150021015626	2002
Conflict resolution : communication, cooperation, compromise / by Robert Wandberg ; consultants, Roberta Brack Kaufman, Millie Shepich	Wandberg, Robert	303.6 WAN	34150021012177	2001
Immigrants who returned home / Betty Boyd Caroli	Caroli, Betty Boyd	304.8 CAR	34150020076207	1990
Someday you'll thank me for this! : and other annoying (but true) life lessons / by Marc Gellman ; illustrated by Debbie Tilley	Gellman, Marc	306.874 GEL	34150035018715	2007
Nuclear / Nigel Hawkes	Hawkes, Nigel, 1952-	333.79 HAW	34150020044155	1981
The story of my life / Helen Keller; [introduction by M. Robert Barnett.]	Keller, Helen, 1880-1968	362.1 KEL	34150020055656	1965
Alzheimer's disease / Elaine Landau	Landau, Elaine	362.1 LAN	34150021001444	1996
The privilege of youth : a teenager's story of longing for acceptance and friendship / Dave Pelzer	Pelzer, David J	362.73 PEL	34150025049605	2004
Trapped : how the world rescued 33 miners from 2,000 feet below the Chilean desert / Marc Aronson	Aronson, Marc	363.11 ARO	34150025196026	2011
Water : almost enough for everyone / by Stephanie Ocko ; illustrated with photographs and diagrams	Ocko, Stephanie	363.3 OCK	34150021000065	1995
The cartoon guide to the environment / Larry Gonick and Alice Outwater	Gonick, Larry	363.7 GON	34150021000800	1996
Our poisoned sky / Edward F. Dolan	Dolan, Edward F., 1924-	363.73 DOL	34150020045418	1991

Minutes of REGULAR Meeting

October 04, 2017

Woe is I jr. : the younger grammarphobe's guide to better English in plain English / Patricia T. O'Conner ; drawings by Tom Stiglich	O'Conner, Patricia T	372.61 OCO	34150035018855	2007
The storytelling handbook : a young people's collection of unusual tales and helpful hints on how to tell them / Anne Pellowski ; illustrated by Martha Stoberock	Pellowski, Anne	372.64 PEL	34150021000073	1995
The Facts on File dictionary of telecommunications / John Graham	Graham, John, 1936-	384.03 GRA	34150020024066	1991
Ship / David Macaulay	Macaulay, David	387.2 MAC	34150021006112	1993
The holiday handbook / by Carol Barkin and Elizabeth James ; illustrations by Melanie Marder Parks	Barkin, Carol	394.2 BAR	34150025000681	1994
Social smarts : manners for today's kids / by Elizabeth James and Carol Barkin ; illustrated by Martha Weston	James, Elizabeth	395 JAM	34150021001436	1996
Emily Post's teen etiquette / Elizabeth L. Post and Joan M. Coles	Post, Elizabeth L	395 POS	34150021000081	1995
Vampires : opposing viewpoints / by Daniel C. Scavone	Scavone, Daniel C., 1934-	398 SCA	34150020060607	1990
Jason and the Argonauts / retold by Felicity Brooks ; illustrated by Graham Humphreys ; designed by Kathy Ward ; edited by Jenny Tyler	Brooks, Felicity	398.2 BRO	34150025050587	1997
Turtle Island : tales of the Algonquian nations / Jane Louise Curry ; illustrated by James Watts	Curry, Jane Louise	398.2 CUR	34150021009603	1999
The dragon's tale and other animal fables of the Chinese zodiac / [retold and illustrated by] Demi	Demi	398.2 DEM	34150021001857	1996
Math source : the smarter way to learn math / Catherine V. Jeremko, Colleen M. Schultz	Jeremko, Catherine V	510.76 JER	34150025092308	2005
Volcanoes & earthquakes / consulting editor, Eldridge M. Moores ; text, Linsay Knight ; illustrators, Andrew Beckett ... et al	Knight, Linsay, 1952-	551.2 VOL	34150023007407	1996
Pregnancy and birth / Dianne Hales ; introduction by C. Everett Koop	Hales, Dianne R., 1950-	618.2 HAL	34150020047695	1989
Building technology	Lambert, Mark, 1946-	690 LAM	34150023004487	1991
Artist's Handbook : / Angela Gair	Gair, Angela	701 GAI	34150025028849	1996
The story of art / E.H. Gombrich	Gombrich, E. H. (Ernst Hans), 1909-	709 GOM	34150011002345	1995
Starting drawing / Jason Bowyer	Bowyer, Jason	741 BOW	34150020080084	1991
Garfield takes the cake / by Jim Davis	Davis, Jim, 1945 July 28-	741.5 DAV	34150025070148	2003
Drawing and cartooning 1,001 caricatures / Dick Gautier	Gautier, Dick	741.5 GAU	34150021013472	1995
Kids draw Manga / Christopher Hart	Hart, Christopher	741.5 HAR	34150025112932	2004
Draw 3-D : a step-by-step guide to perspective drawing / by Doug DuBosque	DuBosque, D. C	742 DUB 1	34150011008300	1998
Draw 50 aliens, UFO's galaxy ghouls, milky way marauders, and other extraterrestrial creatures / Lee J. Ames with Ric Estrada	Ames, Lee J	743 AME	34150021009744	1998
How to draw mythical worlds / written and illustrated by Scott Booth ; designed by Bill Henderson	Booth, Scott	743 BOO	34150025046619	2002
How to draw lifelike portraits from photographs / Lee Hammond	Hammond, Lee, 1957-	743 HAM	34150035018137	1995
Draw sports figures! / Lee Hammond	Hammond, Lee, 1957-	743.4 HAM	34150021013456	1998
Scholastic year in sports 2013		796.09 SCH	34150025096812	2012
Baseball : the 2004 Boston Red Sox / by Michael Sandler	Sandler, Michael	796.357 SAN	34150025069595	2006
Poems of Ralph Waldo Emerson / selected by J. Donald Adams ; drawings by Virgil Burnett	Emerson, Ralph Waldo, 1803-1882	811 EME	34150020047224	1965
It is the poem singing into your eyes : anthology of new young poets	Adoff, Arnold	811.008 ADO	34150020034446	1971
America forever new : a book of poems / compiled by Sara and John E. Brewton. Drawings by Ann Grifalconi	Brewton, Sara Westbrook	811.008 BRE	34150020008531	1968
Dont forget to fly : a cycle of modern poems / collected by Paul B. Janeczko	Janeczko, Paul B	811.008 DON	34150020020510	1981
In the trail of the wind : American Indian poems and ritual orations / Edited by John Bierhorst	Bierhorst, John	811.08 BIE	34150020033414	1971
Center stage : one act plays for teenage readers and actors / edited by Donald R. Gallo	Gallo, Donald R	812 CEN	34150020015544	1990
The miracle worker	Gibson, William, 1914-	812 GIB	34150020041078	1957
The Big book of holiday plays / edited by Sylvia E. Kamerman	Kamerman, Sylvia E	812.008 BIG	34150020012533	1990
A treasury of holiday plays for teen-agers : a collection of royalty-free one-act plays	Burack, A. S. (Abraham Saul), 1908-	812.08 BUR	34150020059260	1963
Deirdre : a celtic legend / related by David Guard ; ill. by Gretchen	Guard, David, 1934-	813.5 GUA	34150020019660	1977

Minutes of REGULAR Meeting

October 04, 2017

Guard				
Cheaper by the dozen / by Frank B. Gilbreth, Jr. and Ernestine Gilbreth Carey; illus. by Donald McKay	Gilbreth, Frank B. (Frank Bunker), 1911-	818 GIL	34150020015791	1963
Louis Phillips's loose leaf : the wackiest school notebook yet / by Louis Phillips ; illustrated by Joseph Farris	Phillips, Louis	818 PHI	34150020038439	1990
Poems / selected by Rosemary Sprague. Drawings by Robert Galster	Browning, Robert, 1812-1889	821 BRO	34150020071109	1964
The story of the Canterbury pilgrims / Retold from Chaucer and others by F.J. Harvey Darton. Illus. by M.L. Kirk	Darton, F. J. Harvey (Frederick Joseph Harvey), 1878-1936	821 CHA	34150020055797	1914
Rainbow in the sky / collected and edited by Louis Untermeyer ; illustrated by Reginald Birch	Untermeyer, Louis, 1885-1977	821.008 RAI	34150020048545	1985
Christmas bells are ringing : a treasury of Christmas poetry / selected by S. and J. E. Brewton. Illus. by D. Merwin	Brewton, Sara Westbrook	821.08 BRE	34150020016161	1951
Roofs of gold, poems to read aloud / Edited and with an introd. by Padraic Colum	Colum, Padraic, 1881-1972	821.08 COL	34150020050004	1964
Modern poetry: a selection / Photographs by Barbara Pfeffer	Townsend, John Rowe	821.08 TOW	34150020074582	1974
The limerick book : a collection for young people / compiled, designed & illustrated by Miriam Troop	Troop, Miriam	821.08 TRO	34150020002088	1964
This singing world : an anthology of modern poetry for young people / collected and edited by Louis Untermeyer, illustrations by Florence Wyman Ivins	Untermeyer, Louis, 1885-	821.08 UNT	34150020058635	1923
William Shakespeare / illustrated by David Chalmers	Reese	822.3 REE	34150020002567	1963
The enchanted island : stories from Shakespeare / Illus. by Peter Farmer	Serraillier, Ian	822.3 SER	34150020097245	1964
Poems / Selected by Lloyd Frankenberg. Etchings by Nonny Hogrogian	Shakespeare, William, 1564-1616	822.3 SHA	34150020047166	1966
The sonnets of William Shakespeare : with the famous Temple notes and an introd. / y Robert O. Ballou	Shakespeare, William, 1564-1616	822.33 SHA	34150025063986	1961
Secrets in the fire / Henning Mankell ; [English translation, Anne Connie Stuksrud]	Mankell, Henning, 1948-	839.73 MAN	34150025030944	2003
2-rabbit, 7-wind : poems from ancient Mexico, retold from Nahuatl texts	De Gerez, Toni	897 GER	34150020065721	1971
The first 3000 years : ancient civilizations of the Tigris, Euphrates, and Nile River Valleys, and the Mediterranean Sea / written & illustrated by C. B. Falls	Falls, C. B. (Charles Buckles), 1874-1960	901 FAL	34150020029644	1960
The last 500 years	Bingham, Jane	909 BIN	34150025035307	2000
Animals that changed history / Joan Elma Rahn ; illustrated by the author	Rahn, Joan Elma, 1929-	909 RAH	34150020009992	1986
The story of mankind / by Hendrik Willem van Loon	Van Loon, Hendrik Willem, 1882-1944	909 VAN	34150020055581	1984
Lost at sea / Susan Turner ; illustrated by Richard Wahl	Turner, Susan	910.09 TUR	34150020038355	1980
Words on the map / Decorations by William Barss	Asimov, Isaac, 1920-	910.3 ASI	34150020063965	1962
A night to remember / Walter Lord	Lord, Walter, 1917-	910.4 LOR	34150020001627	1976
Pirates in petticoats / Illustrated by Leonard Vosburgh	Yolen, Jane	910.4 YOL	34150020050459	1963
Land of the Pharaohs	Cottrell, Leonard	913.32 COT	34150020036698	1960
The archaeology of ancient Egypt / [by] T. G. H. James. Illustrated with photos. and maps, and with drawings by Rosemonde Nairac	James, T. G. H. (Thomas Garnet Henry)	913.32 JAM	34150020010313	1973
Land of the Two Rivers / Illustrated by Richard M. Powers	Cottrell, Leonard	913.35 COT	34150020001593	1962
The Sumerians; inventors and builders / [by] Elizabeth Lansing	Lansing, Elizabeth Carleton Hubbard, 1911-	913.35 LAN	34150020056365	1971
Buried cities / Rev. under the editorship of Lily Poritz. Introd. by Katharine Taylor	Hall, Jennie, 1875-1921	913.37 HAL	34150020001767	1964
Life in a medieval castle / [by] Joseph and Frances Gies	Gies, Joseph	914 GIE	34150020037530	1974
Dickens and his world / [by] Ivor Brown	Brown, Ivor John Carnegie, 1891-	914.2 BRO	34150020019975	1970
Living in a Medieval village	Unstead, R. J	914.2 UNS	34150020038116	1971
The fifties book / by Jay Berman [with fifties rock n' roll essays by Aaron Johnny Fuchs	Berman, Jay	917.3 BER (Oversized)	34150020073261	1974
America's natural wonders : strange forests, mysterious caverns, and amazing formations	Colby, C. B. (Carroll B.)	917.3 COL	34150020005271	1956

Minutes of REGULAR Meeting

October 04, 2017

America, the beautiful. : In the words of John F. Kennedy / by the editors of Country beautiful magazine. Editorial direction: Michael P. Dineen, edited by Robert L. Polley. Art direction and design by Robert N. Taylor	Kennedy, John F. (John Fitzgerald), 1917-1963	917.3 KEN	34150025023998	1964
Washington, D.C. / text, Bill Harris	Harris, Bill, 1933-	917.53 HAR (Oversized)	34150025023592	1990
The District of Columbia : the seat of government / by Bernard A. Weisberger and the editors of Time-Life Books	Weisberger, Bernard A., 1922-	917.53 WEI	34150020020353	1968
The incredible journey of Lewis and Clark / Rhoda Blumberg	Blumberg, Rhoda	917.8 BLU	34150020033497	1987
Science on the ice : an Antarctic journal / Rebecca L. Johnson	Johnson, Rebecca L	919.8 JOH	34150011002394	1995
Space exploration : exploring the reaches of the solar system / Ray Spangenburg and Diane Moser	Spangenburg, Ray	919.9 SPA	34150020054295	1990
The voyage of the Ruslan : the first manned exploration of Mars / written and illustrated by Joshua Stoff	Stoff, Joshua	919.9 STO	34150025009187	1986
The visual dictionary of ancient civilizations		930 VIS (Oversized)	34150025020150	1994
Tales mummies tell / Patricia Lauber ; illustrated with photographs	Lauber, Patricia	930.1 LAU	34150020056878	1985
Mummies, tombs, and treasure : secrets of Ancient Egypt / by Lila Perl ; drawings by Erika Weihs	Perl, Lila	932 PER	34150020042225	1987
Mesopotamia and the fertile crescent, 10,000 to 539 B.C. / John Malam	Malam, John	935 MAL	34150021009843	1999
The Mystery of Stonehenge / by Harriette Abels	Abels, Harriette Sheffer	936.23 ABE	34150025052666	1987
Roman people	Bodey, Hugh	937 BOD	34150025052575	1981
The Romans / Illustrated by Richard M. Powers	Duggan, Alfred Leo, 1903-	937 DUG	34150020049956	1964
Imperial Rome / by Moses Hadas and the editors of Time-Life books	Hadas, Moses, 1900-1966	937 MEL	34150020033273	1965
An Egyptian pyramid / Jacqueline Morley, Mark Bergin, John James	Morley, Jacqueline	937 MOR	34150025070692	1991
A Roman villa : inside story / Jacqueline Morley, John James	Morley, Jacqueline	937 MOR	34150021004943	1992
The Roman Empire / by Don Nardo	Nardo, Don, 1947-	937 NAR	34150020076173	1994
Ancient Rome / Charles Alexander Robinson, Jr. ; revised by Lorna Greenberg	Robinson, Charles Alexander, 1900-1965	937 ROB	34150020081702	1984
The ancient Greeks / written by Charles Freeman	Freeman, Charles, 1947-	938 FRE	34150021000602	1996
Ancient Greece / Drawings by Carol Baker. Photos. by the author	Green, Roger Lancelyn	938 GRE	34150020009497	1969
A Greek temple / Fiona Macdonald, Mark Bergin	Macdonald, Fiona	938 MAC	34150021004885	1992
Ancient Greece / by Don Nardo	Nardo, Don, 1947-	938 NAR	34150020081728	1994
Slavic peoples / Illustrated by W.T. Mars	Chubb, Thomas Caldecot, 1899-	940 CHU	34150020052794	1962
The new Eastern Europe / by Michael Kronenwetter	Kronenwetter, Michael	940 KRO	34150020043306	1991
Everyday life in medieval Europe / @bby Neil Grant	Grant, Neil	940.1 GRA	34150025046304	2001
Damsels not in distress : the true story of women in medieval times / Andrea Hopkins	Hopkins, Andrea	940.1 HOP	34150035026361	2004
Medieval town and country life / Emma Johnson	Johnson, Emma	940.1 JOH	34150035026171	2005
What do we know about the Vikings? / Hazel Mary Martell	Martell, Hazel	940.1 MAR	34150021005619	1992
Life on a medieval pilgrimage / by Don Nardo	Nardo, Don, 1947-	940.1 NAR	34150025052690	1996
Medieval clothing and costumes : displaying wealth and class in medieval times / Margaret Scott	Scott, Margaret	940.1 SCO	34150035026353	2004
Viking Street / Marilyn Tolhurst / photographs by Maggie Murray / illustrations by Gillian Clements	Tolhurst, Marilyn	940.1 TOL	34150025022057	1994
Armistice, 1918 / Reg Grant	Grant, R. G	940.3 GRA	34150021011625	2001
The many faces of World War I	Werstein, Irving	940.3 WER	34150020039288	1963
The Holocaust : a German historian examines the genocide / Wolfgang Benz ; translated by Jane Sydenham-Kwiet	Benz, Wolfgang	940.53 BEN 1	34150011008540	1999
World War II in photographs	Holmes, Richard, 1946-	940.53 HOL	34150025044952	2000
I have lived a thousand years : growing up in the Holocaust / Livia Bitton-Jackson	Jackson, Livia Bitton	940.53 JAC	34150025006043	1997
The big lie: A true story	Leitner, Isabella	940.53 LEI	34150023006813	1992
Smoke and ashes : the story of the Holocaust / by Barbara Rogasky	Rogasky, Barbara	940.53 ROG	34150021015733	2002

Minutes of REGULAR Meeting

October 04, 2017

Betrayal : the Munich pact of 1938	Werstein, Irving	940.531 WER	34150020012244	1969
Blitzkrieg / by Wallace B. Black and Jean F. Blashfield	Black, Wallace B	940.54 BLA	34150020013150	1991
Hiroshima / John Hersey	Hersey, John, 1914-	940.54 HER	34150020030667	1989
The American heritage picture history of World War II / by C. L. Sulzberger and the editors of American heritage. Editor in charge: David G. McCullough. Pictorial commentary: Ralph K. Andrist	Sulzberger, C. L. (Cyrus Leo), 1912-	940.54 SUL	34150020009042	1966
Hiroshima : why America dropped the atomic bomb / Ronald Takaki	Takaki, Ronald T., 1939-	940.54 TAK	34150011003616	1995
A child in prison camp / [by] Takashima	Takashima, Shizuye	940.54 TAK	34150025052658	1974
Uncle Sam wants you! : military men and women of World War II / Sylvia Whitman	Whitman, Sylvia, 1961-	940.54 WHI	34150021006195	1993
The land and people of Scotland / by James Meek	Meek, James	941.1 MEE	34150020036490	1990
A strong land & a sturdy : England in the Middle Ages / Richard Barber	Barber, Richard W	942 BAR	34150020056175	1976
The Tower of London : grim and glamorous / by Dorothy E. Shuttlesworth. Photos. by Camilla Jessel. Drawings by Floyd James Torbert	Shuttlesworth, Dorothy Edwards, 1907-	942 SHU	34150020058973	1970
The battle of the Spanish Armada 1588 / [by] Robert F. Marx	Marx, Robert F., 1933-	942.05 MAR	34150020011832	1965
Parallel journeys / Eleanor H. Ayer with Helen Waterford and Alfons Heck	Ayer, Eleanor H	943.086 AYE	34150025025761	1995
The July plot / Nigel Richardson	Richardson, Nigel	943.086 RIC	34150020035427	1986
Hitler youth / by R. Conrad Stein	Stein, R. Conrad	943.086 STE	34150020030840	1985
Germany : the reunification of a nation / Catherine and John Bradley	Bradley, Catherine	943.087 BRA	34150020027317	1991
The Berlin Wall : how it rose and why it fell / by Doris M. Epler	Epler, Doris M	943.1 EPL	34150020012103	1992
The Berlin Wall : how it rose and why it fell / by Doris M. Epler	Epler, Doris M	943.1 EPL	34150020012111	1992
The invasion of Poland / Alan Saunders	Saunders, Alan	943.8 SAU	34150020034065	1984
The Hungarian uprising / Alan Blackwood	Blackwood, Alan, 1932-	943.9 BLA	34150020072313	1987
Hungarian heroes and legends	Domjan, Joseph	943.9 DOM	34150020032192	1963
The land and the people of France / by Jonathan Harris	Harris, Jonathan	944 HAR	34150020036573	1989
France / [written by Roseline NgCheong-Lum ; edited by Ayesha Ercelawn]	NgCheong-Lum, Roseline, 1962-	944 NGC	34150021008811	1999
France / Brian Sookram	Sookram, Brian	944 SOO	34150020025998	1990
The Franco-Prussian War : Germany's rise as a world power	Werstein, Irving	944.08 WER	34150020026046	1965
Mussolini's march on Rome, October 30, 1922 : a dictator in the making achieves political power in Italy	Mangione, Jerre Gerlando, 1909-	945.091 MAN	34150020042340	1975
The Vikings / Hazel Martell ; illustrated by David Salariya and Shirley Willis	Martell, Hazel	948.02 MAR	34150025052591	1986
The Battle of Lepanto, 1571 / [by] Robert F. Marx	Marx, Robert F., 1933-	949.61 MAR	34150020067701	1966
Rise of the Asian superpowers from 1945 / Nigel de Lee ; edited by John Pimlott	De Lee, Nigel	950 DEL	34150020049543	1987
The Boxer Rebellion : anti-foreign terror seizes China, 1900	Werstein, Irving	951 WER	34150020013762	1971
The long march, 1934-1935 : a Red Army survives to bring communism to China / by Robert Goldston	Goldston, Robert C	951.04 GOL	34150020038272	1971
The Arab-Israeli conflict / Paul Harper	Harper, Paul, 1944-	956 HAR	34150020010271	1990
The land and people of Turkey / by William Spencer	Spencer, William, 1922-	956.1 SPE	34150020036458	1989
The Vietnam war / Richard Edwards	Edwards, Richard, 1943-	956.704 EDW	34150020060821	1986
War in Afghanistan and Iraq / Janet Souter and Gerry Souter	Souter, Janet, 1940-	956.7044 SOU	34150025097711	2011
Israel : a sacred land / by Emily Taitz & Sondra Henry	Taitz, Emily	956.94 TAI	34150020034404	1987
The Khmers of Cambodia : the story of a mysterious people / by I. G. Edmonds. Photos. by the author	Edmonds, I. G	959.6 EDM	34150020035815	1970
10,000 days of thunder : a history of the Vietnam War / Philip Caputo	Caputo, Philip	959.704 CAP	34150025060503	2005
America during four wars / written by Earl Schenck Miers and Felix Sutton; illus. by Leonard Vosburgh, Robert Doremus and Darrell Sweet	Miers, Earl Schenck	973 MIE	34150020008515	1965
Our national heritage	Pei, Mario, 1901-	973 PEI	34150020045392	1965

Minutes of REGULAR Meeting

October 04, 2017

The Danes in America / Peter L. Petersen	Petersen, Peter L., 1935-	973 PET	34150020019066	1987
Coming to America : immigrants from Southern Europe / Gladys Nadler Rips	Rips, Gladys Nadler	973 RIP	34150020017276	1981
Royal raiders : the Tories of the American Revolution	Callahan, North	973.3 CAL	34150020050129	1963
The American Revolution / Erica Holley	Holley, Erica	973.3 HOL	34150020009174	1986
The world turned upside down : the story of the American Revolution / With maps by Theodore R. Miller	Leckie, Robert	973.3 LEC	34150020000124	1973
The Revolutionary War : America's fight for freedom / Prepared by Special Publications Division	McDowell, Bart	973.3 MCD	34150020049337	1967
1776 : journals of American independence / [compiled by] George Sanderlin	Sanderlin, George William, 1917-	973.3 SAN	34150020065655	1968
America and the Virginia dynasty, 1800-1825 / [by] Fon W. Boardman, Jr	Boardman, Fon Wyman, 1911-	973.4 BOA	34150020073972	1974
The birth of a nation : the early years of the United States / Doris Faber and Harold Faber	Faber, Doris, 1924-	973.4 FAB	34150020012897	1989
We the people : the way we were, 1783-1793 / by Suzanne Hilton	Hilton, Suzanne	973.4 HIL	34150020061654	1981
The Burr-Hamilton duel, July 11, 1804 : a tragedy that stunned the American nation / Illustrated with photos. and contemporary prints	Knight, Ralph, 1895-	973.4 KNI	34150020014422	1968
The young United States, 1783-1830 : a time of change and growth, a time of learning democracy, a time of new ways of living, thinking, and doing / written and illustrated by Edwin Tunis	Tunis, Edwin, 1897- 1973	973.4 TUN	34150020065374	1976
1812, the war nobody won / Albert Marrin	Marrin, Albert	973.5 MAR	34150020065663	1985
Tales from the underground railroad / by Kate Connell ; Alex Haley, general editor ; ill. by Debbe Heller	Connell, Kate	973.7 CON	34150020080357	1993
Voices from the Civil War : a documentary history of the great American conflict / edited by Milton Meltzer	Meltzer, Milton, 1915-	973.7 VOI	34150020061019	1989
An album of the fifties / by Edmund Lindop	Lindop, Edmund	973.92 LIN	34150020007830	1978
The torch is passed : the Associated Press story of the death of a president	Pett, Saul	973.922 ASS (Oversized)	34150020058924	1963
The book of Boston: the Colonial period, 1630 to 1775 / With photos. by Samuel Chamberlain	Ross, Marjorie Drake	974.4 ROS	34150010014325	1960
Statue of Liberty / Charles Mercer	Mercer, Charles E	974.7 MER	34150020055086	1985
From the door of the White House / by Preston Bruce with the assistance of Katharine Johnson, Patricia Hass, and Susan Hainey	Bruce, Preston, 1908-	975.3 BRU	34150020026657	1984
Washington, D.C		975.3 CRE	34150025022859	1987
The burning of Washington : August 1814 / Mary Kay Phelan ; illustrated by John Gretzer	Phelan, Mary Kay	975.3 PHE	34150020014406	1975
The Georgia Colony / by Ira L. Brown	Brown, Ira L	975.8 BRO	34150020027242	1970
These are the Great Lakes / [by] Phil Ault	Ault, Phillip H., 1914-	977 AUL	34150020057728	1972
The Battle of Fallen Timbers, August 20, 1794 : President Washington secures the Ohio Valley / by John Tebbel. Illustrated with photos. and contemporary prints	Tebbel, John William, 1912-	977 TEB	34150020011782	1972
Overland to California in 1859 : a guide for wagon train travelers / compiled and edited by Louis M. Bloch, Jr	Bloch, Louis M	978 BLO	34150020069731	1984
Soldiers / by the editors of Time-Life Books with text by David Nevin	Nevin, David	978 NEV	34150020004860	1973
The Oregon Trail : sketches of prairie and Rocky-Mountain life. With biographical illus. and pictures of the setting of the book, together with an introd. by Harry Sinclair Drago	Parkman	978 PAR	34150020001643	1964
The gunfighters / by the editors of Time-Life Books ; with text by Paul Trachtman	Time-Life Books	978 TIM	34150020029552	1974
Trails West / prepared by the Special Publications Division, National Geographic Society, Washington, D.C	National Geographic Society (U.S.). Special Publications Division	978 TRA	34150020059153	1979
The expressmen / by the editors of Time-Life Books ; with text by David Nevin	Time-Life Books	978.02 NEV	34150020023910	1974
Searches in the American desert / Sheila Cowing ; with photographs and maps by Walter Cowing and from various archives	Cowing, Sheila	979 COW	34150020052323	1989
Indians of the western range / by the editors of Time-Life Books	Time-Life Books	979 PEO	34150021000388	1995
Indians of the western range / by the editors of Time-Life Books	Time-Life Books	979.01 TIM	34150025001580	1995
The great American gold rush / by Rhoda Blumberg	Blumberg, Rhoda	979.4 BLU	34150020028307	1989
Alaska / by Allan Carpenter	Carpenter, Allan,	979.8 CAR	34150020007715	1978

Minutes of REGULAR Meeting

October 04, 2017

	1917-			
The revolutions in Spanish America : the independence movements of 1808-1825	Prago, Albert	980 PRA	34150020049345	1970
The Incas / C. A. Burland	Burland, C. A. (Cottie Arthur), 1905-	980.3 BUR	34150020033455	1978
Children of the Incas / by David Mangurian	Mangurian, David	980.3 MAN	34150020015866	1979
Exploring the Amazon / by Helen and Frank Schreider. With photos. by the authors. Foreword by Gilbert M. Grosvenor. Produced by the Special Publications Division, National Geographic Society	Schreider, Helen	981 SCH	34150020023829	1970
The first book of the Incas / Pictures by Page Cary	Beck, Barbara L	985 BEC	34150020006014	1966
City of light, city of dark : a comic book novel / story by Avi ; art by Brian Floca	Avi, 1937-	FIC AVI	34150025053326	1995
City of light, city of dark : a comic book novel / story by Avi ; art by Brian Floca	Avi, 1937-	FIC AVI	34150020077650	1993
The adventures of Don Quixote de la Mancha / adapted from the Motteux translation by Leighton Barret, and illustrated with drawings by Warren Chappell	Cervantes Saavedra, Miguel de, 1547-1616	FIC BAR	34150020007368	1960
The truth about my bat mitzvah / Nora Raleigh Baskin	Baskin, Nora Raleigh	FIC BAS	34150035021321	2008
White stallion of Lipizza / Illustrated by Wesley Dennis	Henry, Marguerite, 1902-	FIC HEN	34150020062439	1964
Math curse / Jon Scieszka ; illustrated by Lane Smith	Scieszka, Jon	FIC SCI (Oversized)	34150011001727	1995
The widow's broom / written and illustrated by Chris van Allsburg	Van Allsburg, Chris	FIC VAN (Oversized)	34150020096205	1992
Cyrano de Bergerac : heroic comedy in five acts / Edmond Rostand ; translated by Lowell Bair ; with a new introduction by Eteel Lawson	Rostand, Edmond, 1868-1918	PB 842.8 ROS	34150025054720	2003
Cyrano de Bergerac : heroic comedy in five acts / Edmond Rostand ; translated by Lowell Bair ; with a new introduction by Eteel Lawson	Rostand, Edmond, 1868-1918	PB 842.8 ROS	34150025054738	2003
The cupid chronicles / Coleen Murtagh Paratore	Paratore, Coleen, 1958-	PB PAR	34150025062657	2007
When my name was Keoko / Linda Sue Park	Park, Linda Sue	PB PAR	34150025051692	2004
Bridge to Terabithia / Katherine Paterson ; illustrated by Donna Diamond	Paterson, Katherine	PB PAT	34150025052997	1977
The same stuff as stars / Katherine Paterson	Paterson, Katherine	PB PAT	34150025053649	2004
Dictionary of the dance / compiled, written and edited by W. G. Raff ³ le; assisted by M. E. Purdon	Raff ³ le, Walter George, 1888-	REF 793.303 RAF	34150020020213	1964
The American girl book of horse stories / selected by the editors of the American girl magazine. Illustrated by Sam Savitt		SC AME	34150020069996	1963
Throwing shadows	Konigsburg, E. L	SC KON	34150020002740	1979
