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Minutes of REGULAR Meeting

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December 13, 2017

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The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg High School L-Pod Large Conference Room, 10084 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The following Board Members were present: Mr. Cellura (Vice-President), Mr. Curtis (President), Mrs. Davis, and Mrs. Turle-Waldron. Absent was Mr. Felber. Recordings of the Board of Education meeting are made 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 –

Happy Holiday Season. HB87 Representative Roegner – legislation is moving on

Superintendent's Report –

Holiday Concerts, Winter Sports Season, District Newsletter in Bulletin, and Winter Break Bissell and RBC Students of the Month.

Administrative Reports -

Academic Calendar for 2018-2019 presented by Mrs. Powers

**Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-417 to 17-420.**

17-417 **Minutes**

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

**Regular Meeting:** November 15, 2017      **Special Meeting:** November 06, 2017

17-418 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of October, 2017: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 516-523

17-419 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of October, 2017, the total including payroll is \$4,120,713.24. See pages 524-531

17-420 **Summit Co. Advance of Taxes**

That the Twinsburg Board of Education approve the following resolution Authorizing the Advance of Local Taxes by the County Fiscal Officer for the Tax year 2017 and Payable in 2018:

**WHEREAS**, Section 321.34(A)(1) of the Ohio Revised Code states in part:  
When the local authorities by resolution so request, the county auditor or fiscal officer shall pay the treasurer of any board of education any money that may be in the county treasury to the accounts of the local authorities, respectively, and lawfully applicable to the purpose of the current fiscal year in which the request is made.

**WHEREAS**, this resolution is in the public interest and serves the public good.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of  
Twinsburg City School District, Summit County, Ohio, that:

Section 1. Board Declarations. That the Board declares the necessity of receiving advances of local taxes for the prompt and efficient operation of the School District and directs the County Fiscal Office to make such tax advances for tax year 2017, and payable in 2018, to the Twinsburg City School district, per Section 321.34 of the Ohio Revised Code.

Section 2. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were held, in meetings open to the public in compliance with the law.

Section 3. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 4. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

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

**Mrs. Turle-Waldron moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-421 to 17-422.**

**17-421 Certificated Employment**

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

| CONTRACTS           |                         | Certificated Staff Recommendations |                              |                     |   |
|---------------------|-------------------------|------------------------------------|------------------------------|---------------------|---|
| Name                | Position                | Bldg.                              | Rate                         | Effective           | Notes   |
| Baran, Patricia     | Teacher                 | THS                                | Current per diem hourly rate | 11/17/17            | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                            |
| Bissell, Terri      | Occupational Therapist  | Wilcox                             | \$26.50/hr.                  | 11/15/17            | To be paid teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund.    |
| Blanchard, Lakeisha | Intervention Specialist | Wilcox                             | \$26.50/hr.                  | 11/15/17            | To be paid teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund.    |
| Brown, Linda        | Intervention Specialist | RBC                                | \$26.50/hr.                  | 11/15/17            | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Carder, Cheri       | Teacher                 | THS                                | \$26.50/hr.                  | 11/20/17 – 12/22/17 | Home instruction for a high school student. Not to exceed 15 hours.                                       |

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|-----------------------|-------------------------|--------|------------------------------|----------|--|
| Carter, Jillian       | Intervention Specialist | RBC    | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Chappell, Russell     | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |
| Coleman-Taylor, Kelli | Intervention Specialist | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| DeRoia, Marie         | Speech Therapist        | Wilcox | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund. |
| Ferro, Jenni          | Preschool Teacher       | Wilcox | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund. |
| Jackson, Dalanda      | Intervention Specialist | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Kautzman, Nancy       | Intervention Specialist | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Keller, Teri          | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |
| Krupinski, Kristen    | Speech Therapist        | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Kustich, Kathy        | Intervention Specialist | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Lipnos, Christine     | Intervention Specialist | Wilcox | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund. |
| Loretz, Feleisha      | Intervention Specialist | THS    | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Madden, Kim           | Intervention Specialist | Dodge  | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund.  |
| Merriman, Ryan        | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |
| Pinckney, Daneé       | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |
| Porinchak Michael     | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |
| Reiter, Nicole        | Preschool Teacher       | Wilcox | \$26.50/hr.                  | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; .5 hour; General Fund. |
| Roberto, Lisa         | Teacher                 | THS    | Current per diem hourly rate | 11/17/17 | OST Senior Intervention - not to exceed 4 hours (Nov. 17 through Dec. 1, 2017)                             |

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|                     |                         |       |             |          |   |
|---------------------|-------------------------|-------|-------------|----------|---|
| Smalheer, Laura     | Intervention Specialist | RBC   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Socrates, Matt      | Intervention Specialist | THS   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Tomko, Jeff         | Intervention Specialist | THS   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Wall, Gayle         | Intervention Specialist | Dodge | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Washington, Barbara | Intervention Specialist | THS   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Wertman, Brittany   | Intervention Specialist | RBC   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Williams, Kelly     | Intervention Specialist | Dodge | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |
| Williams, Rebecca   | Intervention Specialist | RBC   | \$26.50/hr. | 11/15/17 | To be paid the teacher stipend rate to attend a District Special Education meeting; 1 hour; General Fund. |

| LEAVE OF ABSENCE  |          |        | Certificated Staff Recommendations |         |   |
|-------------------|----------|--------|------------------------------------|---------|---|
| Name              | Position | Bldg.  | Effective                          | Days    | Notes   |
| Dwyer, Lisa       | Teacher  | Wilcox | 1/10/18 – 4/04/18                  | 54 days | FMLA concurrent with Sick Leave. 40 paid and 14 unpaid. |
| Greene, Brynn     | Teacher  | RBC    | 4/02/18 – 5/14/18                  | 30 days | FMLA concurrent with Sick Leave                         |
| Keller, Teri      | Teacher  | THS    | 2/08/17 – 5/03/18                  | 60 days | FMLA concurrent with Sick Leave                         |
| Lorentz, Feleisha | Teacher  | THS    | 12/06/17 – 2/05/18                 | 32 days | FMLA concurrent with Sick Leave                         |

| SUBSTITUTES        |  | Certificated Staff Recommendations |            |                               |
|--------------------|--|------------------------------------|------------|-------------------------------|
| Name               | Certification/Licensure                | Effective                          | Daily Rate | Notes                         |
| Crowe, Karen       | Elementary 1-8                         | 10/30/17 – 11/06/17                | \$95/day   | Long Term Sub for Kim Fink    |
| Stutin, Jacqueline | Early Childhood (P-3)<br>Reading (P-3) | 11/14/17 – 1/12/18                 | \$95/day   | Long Term Sub for Sue Wozniak |
| Stutin, Jacqueline | Early Childhood (P-3)<br>Reading (P-3) | 4/02/18 – 5/25/18                  | \$95/day   | Long Term Sub for Elyse Hanna |

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**17-422 Classified Employment**

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

| <b>CONTRACTS</b> |                                 | <b>Classified Staff Recommendations</b> |                                    |                  |  |
|------------------|---------------------------------|---|------------------------------------|------------------|--|
| <b>Name</b>      | <b>Position</b>                 | <b>Bldg.</b>                            | <b>Rate</b>                        | <b>Effective</b> | <b>Notes</b>   |
| DeAmon, Alan     | Technical Support Specialist    | District                                | \$17.52/hr.                        | 1/08/18          | Employee of the ESC of Cuyahoga County; Replaces Jason Morgan who previously resigned; 260 days per year, prorated for the 2017/2018 school year; Eight (8) hours per day.   |
| Eisenhuth, Tisha | Parent Mentor                   | District                                | \$15.29/hr.                        | 1/09/18          | 193 days per year with nine (9) holidays, prorated for the 2017/2018 school year; Up to twenty (20) hours per week. Compensated in full through the ODE's Parent Mentor Grant; replaces previously resigned Rebecca Huffman. |
| Golnick, Laura   | Instructional Assistant         | Bissell                                 | \$14.27/hr.                        | 12/11/17         | 7 hours per day; 193 days per contract year prorated for the 2017/2018 school year.  |
| Mills, Karlos    | Janitor                         | Wilcox                                  | \$14.12/hr.                        | 12/18/17         | 5 hours per day; 260 days per year, prorated for the 2017/2018 school year. Replaces Rhonda Sakach who was transferred to Night Custodian position at Wilcox.  |
| Moore, Terri     | Permanent Substitute Bus Driver | Transportation                          | \$18.34/hr.                        | 12/04/17         | Minimum of 4 hours per day; 191 days per contract year prorated for the 2017/2018 school year. Replacing Joe Floyd who retired.  |
| Smith, James     | Cook Manager in Training        | THS                                     | \$15.18/hr.<br>plus<br>\$10.00/day | 12/04/17         | Minimum of 6 hours per day; 189 days per contract year prorated for the 2017/2018 school year; replaces Kelly Robinson who was previously transferred to Cook Manager  |

| <b>RESIGNATIONS</b> |                              | <b>Classified Staff Recommendations</b> |                  |   |  |
|---------------------|------------------------------|---|------------------|---|--|
| <b>Name</b>         | <b>Position</b>              | <b>Bldg.</b>                            | <b>Effective</b> | <b>Notes</b>  |  |
| DeAmon, Alan        | Technical Resource Assistant | Dodge                                   | 1/08/18          | Employee of the ESC of Cuyahoga County. Contingent upon reassignment as a Technical Support Specialist. |  |
| Miles, Joy          | Instructional Assistant      | THS                                     | 12/22/17         |   |  |
| Smith, James        | Cook                         | Wilcox                                  | 12/04/17         | Contingent upon approval as Cook Manager in Training at THS   |  |

| <b>LEAVE OF ABSENCE</b> |                 | <b>Classified Staff Recommendations</b> |                     |             |  |
|-------------------------|-----------------|---|---------------------|-------------|--|
| <b>Name</b>             | <b>Position</b> | <b>Bldg.</b>                            | <b>Effective</b>    | <b>Days</b> | <b>Notes</b>                                 |
| Hines, Britney          | Bus Driver      | Transportation                          | 11/10/17 – 1/24/18  | 40 days     | FMLA concurrent with Sick Leave              |
| Leroy, Darlene          | Bus Driver      | Transportation                          | 11/01/17 – 11/01/18 | 60 days     | Intermittent FMLA concurrent with Sick Leave |

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|----------------|-----------------|----------------|-------------------------|----------|---|
| Lindsey, Karen | Bus Driver      | Transportation | 11/01/17 – 5/01/18      | 107 days | FMLA concurrent with Sick Leave                             |
| Vargo, Amy     | Payroll Officer | BOE            | 11/01/2017 – 11/01/2018 | 60 days  | Intermittent FMLA; not to exceed 60 days in a calendar year |

| SUBSTITUTES Classified Staff Recommendations |                   |           |             |       |
|--|-------------------|-----------|-------------|-------|
| Name   | Classification    | Effective | Hourly Rate | Notes |
| Gabor, Mark                                  | Library Assistant | 12/14/17  | \$8.15/hr.  |       |

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

17-423 **Employment, Supplemental**

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education accepts the Supplemental Contract recommendations detailed in the attached Exhibit as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background check.

| EXTRACURRICULAR   |   |       |           |           |  |
|-------------------|---|-------|-----------|-----------|--|
| Name              | Contract                                      | Bldg. | Effective | % of Base | Notes  |
| Bonitz, Ryan      | HS Jazz Band Director                         | THS   | 2017-2018 | 4.00%     |  |
| Bonitz, Ryan      | HS Concert Band Director                      | THS   | 2017-2018 | 7.50%     |  |
| Bonitz, Ryan      | 5 <sup>th</sup> Grade Band Director           | Dodge | 2017-2018 | 2.75%     |  |
| Bonitz, Ryan      | 6 <sup>th</sup> Grade Band Director           | Dodge | 2017-2018 | 2.75%     |  |
| Byrd, Anthony     | Track Girls Assistant Coach                   | THS   | 2017-2018 | 0.77%     |  |
| Cahalane, Marc    | Swimming Assistant Head Coach                 | THS   | 2017-2018 | 0.385%    | Split Contract with Maria Eidam who was Board approved on 11/15/17 |
| Chappell, Russell | Tennis Boys JV Coach                          | THS   | 2017-2018 | 0.77%     |  |
| Crichlow, Gus     | Track Boys Assistant Coach                    | THS   | 2017-2018 | 0.385%    | Split Contract   |
| Felberg, William  | Basketball Boys Asst Head Coach - .5 position | THS   | 2017-2018 | 0.77%     |  |
| Fruscella, Ronald | Softball Assistant Head Coach                 | THS   | 2017-2018 | 0.77%     |  |
| Gross, Donald     | 9 <sup>th</sup> Grade Boys Basketball Coach   | THS   | 2017-2018 | 0.75%     |  |
| Hodakievic, Allan | Baseball JV Coach                             | THS   | 2017-2018 | 0.77%     |  |
| Jackson, Dalanda  | Track Boys Varsity Head Coach                 | THS   | 2017-2018 | 14.00%    |  |

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|                    |   |       |            |        |                          |
|--------------------|---|-------|------------|--------|--------------------------|
| Jones, Donald      | Baseball Varsity Head Coach               | THS   | 2017-2018  | 14.00% |                          |
| Kalkbrenner, Todd  | MS Track Assistant Coach                  | RBC   | 2017-2018  | 0.67%  |                          |
| Lanoue, Randall    | RBC Singers Director                      | RBC   | 2017-2018  | 5.00%  |                          |
| Lepp, Alexandra    | Girls Basketball Volunteer Coach          | THS   | 2017-2018  | N/A    |                          |
| Luca, Jeffrey      | Baseball Assistant Head Coach .5 position | THS   | 2017-2018  | 0.385% |                          |
| Matune, John       | MS Track Assistant Coach                  | RBC   | 2017-2018  | 0.67%  |                          |
| Maurer, David      | MS Student Council Advisor                | RBC   | 2017-2018  | 6.00%  |                          |
| Porinchak, Michael | Tennis Boys Varsity Head Coach            | THS   | 2017-2018  | 6.50%  |                          |
| Resnick, Tom       | 7 <sup>th</sup> Grade Band Director       | RBC   | 2017-2018  | 1.375% | 2 <sup>nd</sup> Semester |
| Resnick, Tom       | 8 <sup>th</sup> Grade Band Director       | RBC   | 2017-2018  | 1.375% | 2 <sup>nd</sup> Semester |
| Resnick, Tom       | MS Jazz Band Director                     | RBC   | 2017-2018  | 1.25%  | 2 <sup>nd</sup> Semester |
| Resnick, Tom       | 5 <sup>th</sup> Grade Band Director       | Dodge | 2017-2018  | 1.375% | 2 <sup>nd</sup> Semester |
| Resnick, Tom       | 4 <sup>th</sup> Grade Orchestra Director  | Dodge | 2017-2018  | 1.375% | 2 <sup>nd</sup> Semester |
| Santiago, Omar     | Baseball 9th Grade Coach                  | THS   | 2017-2018  | 0.75%  |                          |
| Shaffer, Chris     | Softball Varsity Head Coach               | THS   | 2017-2018  | 14.00% |                          |
| Solis, Julie       | Track Girls MS Coordinator                | RBC   | 2017-2018  | 0.69%  |                          |
| Turle III, Jack    | Volunteer Wrestling Coach                 | THS   | 2017-20148 | N/A    |                          |

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

*Abstained: Mrs. Turle-Waldron*

*The Board President declared the motion approved.*

**Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 17-424 to 17-431.**

**17-424 Senior Student**

That the Twinsburg Board of Education approves Twinsburg High School Senior Dea'Mondre Conner to exercise BOE Policy #5111/Optional Tuition-Free Education (F) and remain a student at Twinsburg High School through the end of the 2017/2018 school year.

**17-425 Donation**

That the Twinsburg Board of Education approves a donation from RDP Sports Plus, Inc., 9261 Ravenna Rd, Suite B8, Twinsburg, Ohio, 44087 to the Twinsburg High School Pep Club in the amount of \$760.00.

**17-426 Inventory Deletions**

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See Pages 532 – 537

**17-427 Inventory Deletions**

That the Twinsburg Board of Education approves the attached listing of Dodge Intermediate Sheet Music items to be deleted from inventory

**17-428 Inventory Deletions**

That the Twinsburg Board of Education approves the below THS item to be deleted from inventory as it is broken, not cost effective to repair.

Item KitchenAid Classic Stand Mixer Serial No. K45SSWH

**17-429 Chrome Book Fee**

That the Twinsburg Board of Education approves the prorated Chromebook Fee of \$15.00 for students in Grades 9 and 10 at Twinsburg High School. This prorated fee is for the remainder of the 2017/2018 school year.

**17-430 Substitute Hourly Rate**

That the Twinsburg Board of Education approves the following increases for the following substitute hourly classifications, effective January 1, 2018: (minimum wage increased to \$8.30)

| Classification                 | New Hourly Rate |
|--------------------------------|-----------------|
| Secretary                      | \$8.75          |
| Cook                           | \$8.30          |
| Lunchroom/Playground Assistant | \$8.30          |
| Library Assistant              | \$8.30          |
| Bus Attendant Assistant        | \$8.30          |

**17-431 Support Organization**

That the Twinsburg Board of Education, in accordance with Board Policy 9211, acknowledges the Twinsburg Orchestra Boosters as a District Support Organization.

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

**Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 17-432 to 17-433.**

**17-432 ESC Contract**

That the Twinsburg Board of Education approves a contract with the Educational Service Center of Cuyahoga County for one (1) Wilcox Primary School student to attend the PEP Prentiss Program effective Nov. 09, 2017 through June 28, 2017 at a cost of \$425 per day.



**17-433 ESC Contract**

That the Twinsburg Board of Education approves a contract with the Educational Service Center of Cuyahoga County for one (1) R.B. Chamberlin Middle School student to be educated through the ESC School Program/Rose-Mary Center School at a cost of \$261.77 per day starting Nov. 02, 2017

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

*Abstained: Mr. Curtis.*

*The Board President declared the motions approved.*

**Mrs. Davis moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adopt resolutions 17-434 to 17-436.**

**17-434 Donation**

That the Twinsburg Board of Education approves an anonymous donation in the amount of \$3,000.00 to Samuel Bissell Elementary School for the purchase of instructional supplies for a proposed MakerSpace.

**17-435 Donation**

That the Twinsburg Board of Education approves an anonymous donation in the amount of \$3,000.00 to George G. Dodge Intermediate School for the purchase of instructional supplies for a proposed MakerSpace

**17-436 Donation**

That the Twinsburg Board of Education approves an anonymous donation in the amount of \$3,000.00 to RB Chamberlin Middle School for the purchase of instructional supplies for a proposed MakerSpace

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

*Abstained: Mr. Cellura.*

*The Board President declared the motions approved.*

**17-437 Academic Calendar**

Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education holds this Public Hearing to give notice of the recommendation for the 2018/2019 Academic Calendar and to provide an opportunity for public comment. See page 538

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

*The Board President declared the motion approved.*

**17-438 Adjournment**

Mr. Curtis moved and Mrs. Turle-Waldron seconded that the Twinsburg Board of Education adjourn at 7:58 p.m.

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

The Board President declared the meeting adjourned.

**TWINSBURG CITY  
SCHOOL DISTRICT  
FY 2017-2018**

**FINANCIAL REPORT  
FOR  
OCTOBER 2017**

**FOR PRESENTATION  
AT THE  
DECEMBER 13, 2017  
REGULAR BOARD MEETING**

**INDEX**

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

**TRADITION OF EXCELLENCE**

**Prepared by  
Martin Aho  
Treasurer**

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**TWINSBURG CITY SCHOOLS  
BANK RECONCILIATION  
OCTOBER 2017**

|   |               |                      |
|---|---------------|----------------------|
| CHECKING ACCOUNTS                         |               |                      |
| FIRST MERIT GENERAL ACCOUNT               | 610,628.92    |                      |
| FIRST MERIT ATHLETIC ACCOUNT              | 5,950.98      |                      |
| <b>TOTAL CHECKING ACCOUNTS</b>            |               | <b>616,579.90</b>    |
| INVESTMENTS                               |               |                      |
| HUNTINGTON BANK SWEEP                     | 32,572,039.95 |                      |
| STAR OHIO @ 1.2%                          | 2,405,217.47  |                      |
| Meeder - US Bank                          | 6,000,000.00  |                      |
| <b>TOTAL INVESTMENTS</b>                  |               | <b>40,977,257.42</b> |
| LESS OUTSTANDING                          |               |                      |
| BUDGETARY CHECKS                          | (104,196.44)  |                      |
| PAYROLL CHECKS                            | (787.94)      |                      |
| <b>TOTAL OUTSTANDING</b>                  |               | <b>(104,984.38)</b>  |
| ADJUSTMENTS                               |               |                      |
| DEPOSITS IN-TRANSIT -                     |               |                      |
| WIRE IN-TRANSIT COG                       | (677,236.71)  |                      |
| RECONCILING ITEMS                         | 816.33        |                      |
| RECONCILING ITEMS                         | 18,614.23     |                      |
| RECONCILING ITEMS BRDDIS                  | (2,046.41)    |                      |
| INTEREST                                  | (2,485.39)    |                      |
| <b>TOTAL ADJUSTMENTS</b>                  |               | <b>(662,337.95)</b>  |
| <b>TOTAL BANK BALANCE</b>                 |               | <b>40,826,514.99</b> |
| Book Balance per Financial Report by Fund |               | <b>40,820,564.01</b> |
| Book Balance Athletic Account             |               | <b>5,950.98</b>      |
| <b>TOTAL BOOK BALANCE</b>                 |               | <b>40,826,514.99</b> |

## Minutes of REGULAR Meeting

December 13, 2017

| Prog: Fndsum            | Fund Financial Summary Report                   |               |                | TWINSBURG CITY SCHOOLS  |                   |
|-------------------------|---|---------------|----------------|-------------------------|-------------------|
| Date: 11/21/17          | Receipts/Expenses Totals by Receipt/Object Code |               |                | 11136 RAVENNA ROAD      |                   |
| Page: 00001             | Subtotaled by Fund Group                        |               |                | TWINSBURG OH 44087-1022 |                   |
| For Fund - 001 General  |   |               |                |                         |                   |
| Category Description    | Amount Budgeted                                 | Month To Date | Fiscal To Date | Current Encumbrances    | Available Balance |
| July 1 Cash Balance     |   |               | 30,836,819.55  |                         |                   |
| Revenues                |   |               |                |                         |                   |
| Local Sources           | 32,114,501.50                                   | 76,963.83     | 14,363,141.61  | 0.00                    | 17,751,359.89     |
| Intermediate Sources    | 287,000.00                                      | 0.00          | 0.00           | 0.00                    | 287,000.00        |
| State Sources           | 12,806,344.00                                   | 764,213.74    | 2,241,719.37   | 0.00                    | 10,564,624.63     |
| Federal Sources         | 90,000.00                                       | 0.00          | 123,917.00     | 0.00                    | -33,917.00        |
| Other Sources           | 114,400.00                                      | 0.00          | 0.00           | 0.00                    | 114,400.00        |
| TOTAL REVENUES          | 45,412,245.50                                   | 841,177.57    | 16,728,777.98  | 0.00                    | 28,683,467.52     |
| Expenses                |   |               |                |                         |                   |
| 100 Salaries            | 28,075,000.00                                   | 2,250,425.90  | 8,987,278.25   | 0.00                    | 19,087,721.75     |
| 200 Benefits            | 11,129,184.37                                   | 982,690.67    | 3,384,564.44   | 54,701.77               | 7,689,918.16      |
| 400 Purchased Services  | 6,129,136.43                                    | 474,868.43    | 1,729,307.61   | 1,688,916.43            | 2,710,912.39      |
| 500 Supplies            | 1,308,913.63                                    | 58,974.87     | 394,245.83     | 350,079.68              | 564,588.12        |
| 600 Capital Outlay      | 190,934.13                                      | 11.96         | 10,631.03      | 1,289.24                | 179,013.86        |
| 600 Capital Replacement | 0.00  | 0.00          | 0.00           | 0.00                    | 0.00              |
| 800 Other Expenses      | 1,388,861.93                                    | 3,676.14      | 260,641.49     | 42,333.01               | 1,085,887.43      |
| TOTAL EXPENSES          | 48,222,030.49                                   | 3,770,647.97  | 14,766,668.65  | 2,137,320.13            | 31,318,041.71     |
| Available Cash Balance  |   |               | 32,798,928.88  |                         |                   |

Minutes of REGULAR Meeting

December 13, 2017

| <b>TWINSBURG CITY SCHOOLS</b><br><b>FINANCIAL REPORT BY FUND</b><br><b>OCTOBER 2017</b> |                                |                        |                   |                       |                   |
|---|--------------------------------|------------------------|-------------------|-----------------------|-------------------|
| FUND  | DESCRIPTION                    | MONTH<br>Begin Balance | MONTH<br>RECEIPTS | MONTH<br>EXPENDITURES | ENDING<br>BALANCE |
| 001   | GENERAL                        | 35,728,399.28          | 841,177.57        | 3,770,647.97          | 32,798,928.88     |
| 002   | BOND RETIREMENT                | 2,567,903.03           | -                 | -                     | 2,567,903.03      |
| 003   | PERMANENT IMPROVEMENT          | 3,998,663.98           | 20,000.00         | 33,243.72             | 3,985,420.26      |
| 004   | BUILDING IMPROVEMENTS          | 93,296.83              | -                 | -                     | 93,296.83         |
| 005   | BUS REPLACEMENT                | 101,577.59             | -                 | -                     | 101,577.59        |
| 006   | FOOD SERVICE                   | (28,642.43)            | 131,950.90        | 125,199.88            | (21,891.41)       |
| 007   | SPECIAL TRUST                  | 481.09                 | -                 | -                     | 481.09            |
| 008   | ENDOWMENT                      | 11,873.57              | -                 | -                     | 11,873.57         |
| 009   | UNIFORM SCHOOL SUPPLIES        | 10,788.93              | 117.00            | -                     | 10,905.93         |
| 012   | ADULT EDUCATION                | 89,696.01              | -                 | -                     | 89,696.01         |
| 014   | ROTARY-INTERNAL SERVICES       | 127,573.57             | 39,359.65         | 20,705.00             | 146,228.22        |
| 018   | PUBLIC SCHOOL SUPPORT          | 325,754.41             | 7,851.97          | 15,132.87             | 318,473.51        |
| 019   | OTHER GRANT                    | 33,029.37              | 3,300.00          | 1,245.19              | 35,084.18         |
| 022   | DISTRICT AGENCY                | 22,385.21              | 4,020.00          | -                     | 26,405.21         |
| 024   | EMPLOYEE BENEFITS SELF INS.    | 340,318.38             | -                 | -                     | 340,318.38        |
| 200   | STUDENT MANAGED ACTIVITY       | 226,108.31             | 16,836.06         | 1,365.92              | 241,578.45        |
| 300   | DISTRICT MANAGED ACTIVITY      | 83,410.45              | 32,172.00         | 38,488.45             | 77,094.00         |
| 432   | EMIS                           | -                      | -                 | -                     | -                 |
| 451   | DATA COMMUNICATION             | 9,000.00               | -                 | -                     | 9,000.00          |
| 463   | ALTERNATIVE SCHOOLS            | (383.46)               | 1,883.46          | -                     | 1,500.00          |
| 499   | MISC. STATE GRANT FUND         | 15,721.87              | -                 | -                     | 15,721.87         |
| 516   | TITLE VI-B SP ED - IDEA PART B | (82,914.65)            | 121,062.88        | 53,457.82             | (15,309.59)       |
| 533   | TITLE II-D TECHNOLOGY          | 0.10                   | -                 | -                     | 0.10              |
| 551   | LIMITED ENGLISH PROFICIENCY    | (695.40)               | -                 | 198.00                | (893.40)          |
| 572   | TITLE I                        | (31,805.93)            | 51,860.77         | 26,891.90             | (6,837.06)        |
| 587   | EHA PRESCH. GRANTS/HANDICAPPED | (856.96)               | 2,177.36          | 2,482.19              | (1,161.79)        |
| 590   | IMPROVING TEACHER QUALITY      | (1,606.59)             | 9,267.29          | 12,490.55             | (4,829.85)        |
|   | TOTAL                          | 43,639,076.56          | 1,283,036.91      | 4,101,549.46          | 40,820,564.01     |

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

| FY 2017-2018                |                       | July      | August    | September | October   | November  | December  | January   | February  | March     | April     | May       | June      |               |
|-----------------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|
| 100                         | SALARIES              | 2,207,596 | 2,218,269 | 2,310,987 | 2,250,426 | -         | -         | -         | -         | -         | -         | -         | -         | 8,987,278     |
| 200                         | EMPLOYEE BENEFITS     | 436,197   | 977,408   | 988,269   | 982,691   | -         | -         | -         | -         | -         | -         | -         | -         | 3,384,564     |
| 400                         | PURCHASED SERVICES    | 210,688   | 639,056   | 404,695   | 474,868   | -         | -         | -         | -         | -         | -         | -         | -         | 1,729,308     |
| 500                         | SUPPLIES / MATERIALS  | 19,463    | 211,497   | 104,311   | 58,975    | -         | -         | -         | -         | -         | -         | -         | -         | 394,246       |
| 600                         | CAPITAL OUTLAY        | -         | 4,245     | 6,374     | 12        | -         | -         | -         | -         | -         | -         | -         | -         | 10,631        |
| 800                         | MISCELLANEOUS         | 8,469     | 78,330    | 170,167   | 3,676     | -         | -         | -         | -         | -         | -         | -         | -         | 260,641       |
| 900                         | OTHER USES            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
|                             | EXPENDITURES          | 2,882,413 | 4,128,805 | 3,984,803 | 3,770,648 | -         | -         | -         | -         | -         | -         | -         | -         | 14,766,668.65 |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
| FY 2017-2018                |                       | July      | August    | September | October   | November  | December  | January   | February  | March     | April     | May       | June      |               |
| 01.010                      | REAL ESTATE           | 7,488,226 | 3,904,675 | 2,130,206 | -         | -         | -         | -         | -         | -         | -         | -         | -         | 13,523,107    |
| 01.020                      | TANGIBLE              | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
| 01.035                      | STATE FOUNDATION      | 451,948   | 572,728   | 449,810   | 762,961   | -         | -         | -         | -         | -         | -         | -         | -         | 2,237,448     |
| 01.040                      | DPIA & VoEd           | 1,020     | 1,006     | 993       | 1,253     | -         | -         | -         | -         | -         | -         | -         | -         | 4,272         |
| 01.050                      | HS & ROLL BACK        | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
|                             | TPP DIRECT PAYMENTS   | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
| 01.060                      | PYMT IN LIEU OF TAXES | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
| 01.060                      | ALL OTHER             | 349,765   | 377,735   | 159,488   | 76,964    | -         | -         | -         | -         | -         | -         | -         | -         | 963,952       |
| 02.050                      | OTHER SOURCES         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
| 02.060                      | REFUND - WORK COMP    | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -             |
|                             | RECEIPTS              | 8,290,959 | 4,856,144 | 2,740,497 | 841,178   | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 0         | 16,728,777.98 |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           | -             |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
| PRIOR FISCAL YEAR 2016-2017 |                       | July      | August    | September | October   | November  | December  | January   | February  | March     | April     | May       | June      |               |
|                             | 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 | 43,510,990    |
|                             | 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   | 43,162,978    |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
| PRIOR FISCAL YEAR 2015-2016 |                       | July      | August    | September | October   | November  | December  | January   | February  | March     | April     | May       | June      |               |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
|                             | 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 | 42,696,695    |
|                             | 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   | 42,886,438    |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
| PRIOR FISCAL YEAR 2014-2015 |                       | July      | August    | September | October   | November  | December  | January   | February  | March     | April     | May       | June      |               |
|                             |                       |           |           |           |           |           |           |           |           |           |           |           |           |               |
|                             | FY 15 EXPENDITURES    | 2,706,630 | 3,888,310 | 3,702,116 | 3,186,096 | 3,586,982 | 3,562,589 | 3,210,195 | 3,444,208 | 3,159,544 | 3,905,053 | 3,597,192 | 2,934,799 | 40,883,713    |
|                             | 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 | 43,786,056    |

## Minutes of REGULAR Meeting

December 13, 2017

| Func / Account Description                   | FYTD<br>Appropriation | MTD<br>Expended     | FYTD<br>Expended     | Current<br>Encumbered | Unencumbered<br>Balance | FYTD<br>%Exp |
|--|-----------------------|---------------------|----------------------|-----------------------|-------------------------|--------------|
| <b>001/ 100'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 REGULAR INSTRUCTION - SALARIES/WAGES    | 15,548,409.00         | 1,267,495.47        | 5,083,374.57         | 0.00                  | 10,465,034.43           | 32.7%        |
| 1200 SPECIAL INSTRUCTION - SALARIES/WAGES    | 3,266,254.00          | 274,871.00          | 1,062,707.91         | 0.00                  | 2,203,546.09            | 32.5%        |
| 1300 VOCATIONAL INSTRUCT - HOME EC SALARY    | 51,000.00             | 4,142.50            | 8,656.00             | 0.00                  | 42,344.00               | 17.0%        |
| 1900 OTHER INSTRUCTION - PERSONAL SERV-SAL   | 294,167.00            | 21,410.71           | 87,803.11            | 0.00                  | 206,363.89              | 29.8%        |
| 2100 SUPPORT SERV - SALARY/WAGES             | 1,579,676.00          | 126,626.93          | 489,222.28           | 0.00                  | 1,090,453.72            | 31.0%        |
| 2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA   | 310,799.00            | 23,461.04           | 93,879.90            | 0.00                  | 216,919.10              | 30.2%        |
| 2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE   | 56,855.00             | 5,560.62            | 17,276.36            | 0.00                  | 39,578.64               | 30.4%        |
| 2400 SUPPORT SERV - ADMINISTRATIVE SERVICE   | 2,157,037.00          | 176,024.74          | 712,668.77           | 0.00                  | 1,444,368.23            | 33.0%        |
| 2500 FISCAL SERVICES - SALARIES/WAGES        | 353,115.00            | 28,039.96           | 113,654.04           | 0.00                  | 239,460.96              | 32.2%        |
| 2600 SUPPORT SERV - BUSINESS MGR OFFICE      | 217,329.00            | 14,457.82           | 56,183.06            | 0.00                  | 161,145.94              | 25.9%        |
| 2700 OPERATION & MAINT - SALARIES/WAGES      | 1,526,894.00          | 120,448.21          | 480,102.35           | 0.00                  | 1,046,791.65            | 31.4%        |
| 2800 SUPPORT SERV PUPIL TRANSPORTATION - S   | 1,675,736.00          | 140,067.04          | 555,405.12           | 0.00                  | 1,120,330.88            | 33.1%        |
| 2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA   | 266,097.00            | 21,379.67           | 77,443.86            | 0.00                  | 188,653.14              | 29.1%        |
| 4100 GENERAL - ACADEMIC SUPPLEMENTALS        | 155,178.00            | 0.00                | 2,666.12             | 0.00                  | 152,511.88              | 1.7%         |
| 4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL   | 616,454.00            | 26,440.19           | 146,234.80           | 0.00                  | 470,219.20              | 23.7%        |
| <b>Fund 001 Obj 100 Totals</b>               | <b>28,075,000.00</b>  | <b>2,250,425.90</b> | <b>8,987,278.25</b>  | <b>0.00</b>           | <b>19,087,721.75</b>    |              |
| <b>001/ 200'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 GENERAL - CERTIFICATED EMP. - BENEFI    | 6,002,008.62          | 524,948.22          | 1,829,218.20         | 19,352.01             | 4,153,438.41            | 30.5%        |
| 1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF   | 1,385,561.00          | 131,888.70          | 429,437.23           | 0.00                  | 956,123.77              | 31.0%        |
| 1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF   | 23,729.00             | 2,388.15            | 4,812.34             | 0.00                  | 18,916.66               | 20.3%        |
| 1900 OTHER INSTRUCTION EMPLOYEES BENEFITS    | 102,682.00            | 8,456.37            | 30,479.95            | 0.00                  | 72,202.05               | 29.7%        |
| 2100 GENERAL SUPPORT FOR PUPILS-BENEFITS     | 565,673.00            | 50,538.47           | 173,869.77           | 4,204.00              | 387,599.23              | 30.7%        |
| 2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE   | 165,059.00            | 15,112.80           | 48,800.93            | 0.00                  | 116,258.07              | 29.6%        |
| 2300 SUPPORT SERV - BOARD OF ED - BENEFITS   | 31,895.59             | 968.74              | 2,950.27             | 6,137.60              | 22,807.72               | 9.2%         |
| 2400 GENERAL SCHOOL ADM. - BENEFITS          | 1,065,272.36          | 92,139.48           | 328,942.46           | 14,165.36             | 722,164.54              | 30.9%        |
| 2500 FISCAL SERVICES - BENEFITS              | 132,794.00            | 11,082.03           | 40,574.12            | 5,842.00              | 86,377.88               | 30.6%        |
| 2600 SUPPORT SERV - BUSINESS MGR BENEFITS    | 62,912.24             | 5,269.80            | 18,446.63            | 1,093.24              | 43,372.37               | 29.3%        |
| 2700 OPERATION & MAINT - EMPLOYEES BENEFIT   | 638,770.56            | 53,366.54           | 180,100.33           | 1,328.56              | 457,341.67              | 28.2%        |
| 2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE   | 705,776.00            | 67,725.21           | 226,775.63           | 1,381.00              | 477,619.37              | 32.1%        |
| 2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE   | 81,934.00             | 9,439.37            | 31,630.57            | 1,198.00              | 49,105.43               | 38.6%        |
| 4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE   | 20,806.00             | 0.00                | 373.20               | 0.00                  | 20,432.80               | 1.8%         |
| 4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF   | 144,311.00            | 9,366.79            | 38,152.81            | 0.00                  | 106,158.19              | 26.4%        |
| <b>Fund 001 Obj 200 Totals</b>               | <b>11,129,184.37</b>  | <b>982,690.67</b>   | <b>3,384,564.44</b>  | <b>54,701.77</b>      | <b>7,689,918.16</b>     |              |
| <b>001/ 400'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 GENERAL - REGULAR INST. - CONT. SERVI   | 873,038.39            | 45,633.53           | 165,845.04           | 68,610.74             | 638,582.61              | 19.0%        |
| 1200 SPECIAL INSTRUCTION - CONTRACTED SERV   | 897,422.76            | 54,445.00           | 255,560.88           | 134,588.56            | 507,273.32              | 28.5%        |
| 2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED   | 793,582.99            | 81,968.41           | 212,078.62           | 494,547.90            | 86,956.47               | 26.7%        |
| 2200 SUPPORT SERV - CONTRACTED SERVICES      | 239,857.15            | 63,421.63           | 93,197.45            | 54,978.46             | 91,681.24               | 38.9%        |
| 2300 SUPPORT SERV - BOARD OF ED CONTRACTED   | 433,569.73            | 29,576.96           | 97,169.45            | 151,377.39            | 185,022.89              | 22.4%        |
| 2400 GENERAL SCHOOL ADM. - CONTRACTED SERV   | 151,712.56            | 2,561.53            | 37,496.40            | 68,928.59             | 45,287.57               | 24.7%        |
| 2500 FISCAL SERVICES - CONTRACTED SERVICES   | 74,973.68             | 15,911.49           | 22,583.49            | 20,001.54             | 32,388.65               | 30.1%        |
| 2600 SUPPORT SERV - BUSINESS MGR CONTRACT    | 5,242.85              | 46.01               | 477.98               | 2,216.33              | 2,548.54                | 9.1%         |
| 2700 OPERATION & MAINT - UTILITIES - SERVI   | 1,892,523.25          | 114,204.04          | 533,487.57           | 437,689.79            | 921,345.89              | 28.2%        |
| 2800 GENERAL PUPIL TRANSPORTATION CONT. SE   | 149,516.61            | 15,358.96           | 64,806.36            | 27,538.08             | 57,172.17               | 43.3%        |
| 2900 SUPPORT SERV MGMT INFO SERVICES - DIS   | 593,417.46            | 50,404.87           | 228,359.35           | 223,374.07            | 141,684.04              | 38.5%        |
| 4500 ATHLETICS - SERVICES                    | 24,279.00             | 1,336.00            | 18,245.02            | 5,064.98              | 969.00                  | 75.1%        |
| <b>Fund 001 Obj 400 Totals</b>               | <b>6,129,136.43</b>   | <b>474,868.43</b>   | <b>1,729,307.61</b>  | <b>1,688,916.43</b>   | <b>2,710,912.39</b>     |              |
| <b>001/ 500'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 GENERAL - REGULAR INST.- SUPP./MATERI   | 303,927.15            | 7,446.32            | 79,817.95            | 30,690.68             | 193,418.52              | 26.3%        |
| 1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI   | 1,395.00              | 116.98              | 116.98               | 0.00                  | 1,278.02                | 8.4%         |
| 2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES     | 19,360.00             | 0.00                | 11,139.66            | 4,757.55              | 3,462.79                | 57.5%        |
| 2200 SUPPORT SERV - SUPPLIES/MATERIALS       | 18,962.16             | 1,427.07            | 4,481.05             | 3,003.85              | 11,477.26               | 23.6%        |
| 2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M   | 16,433.95             | 0.00                | 5,013.00             | 1,437.00              | 9,983.95                | 30.5%        |
| 2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE   | 97,099.62             | 5,689.98            | 15,542.53            | 15,422.91             | 66,134.18               | 16.0%        |
| 2500 FISCAL SERVICES - SUPPLIES / MATERIAL   | 20,200.00             | 67.04               | 67.04                | 1,506.00              | 18,626.96               | 0.3%         |
| 2600 SUPPORT SERV - BUSINESS MGR DISTRICT    | 60,378.37             | 5,184.19            | 16,117.56            | 15,009.46             | 29,251.35               | 26.7%        |
| 2700 OPERATION & MAINT - SUPPLIES & MATERI   | 264,827.13            | 13,614.47           | 82,151.38            | 107,518.78            | 75,156.97               | 31.0%        |
| 2800 GENERAL PUPIL TRANSPORTATION SUPP./MA   | 384,370.91            | 24,952.06           | 77,384.94            | 152,680.20            | 154,305.77              | 20.1%        |
| 2900 SUPPORT SERV MGMT INFO TECH COORD - S   | 105,738.34            | 476.76              | 87,066.06            | 17,204.98             | 1,467.30                | 82.3%        |
| 4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU   | 16,221.00             | 0.00                | 15,347.68            | 848.27                | 25.05                   | 94.6%        |
| <b>Fund 001 Obj 500 Totals</b>               | <b>1,308,913.63</b>   | <b>58,974.87</b>    | <b>394,245.83</b>    | <b>350,079.68</b>     | <b>564,588.12</b>       |              |
| <b>001/ 600'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 GENERAL - REGULAR INST. - NEW EQUIPME   | 167,219.13            | 11.96               | 4,341.03             | 1,289.24              | 161,588.86              | 2.6%         |
| 2500 FISCAL SERVICES - NEW EQUIP./FURNI      | 20,000.00             | 0.00                | 6,290.00             | 0.00                  | 13,710.00               | 31.5%        |
| 2800 GENERAL PUPIL TRANSPORTATION NEW EQUI   | 3,715.00              | 0.00                | 0.00                 | 0.00                  | 3,715.00                | 0.0%         |
| <b>Fund 001 Obj 600 Totals</b>               | <b>190,934.13</b>     | <b>11.96</b>        | <b>10,631.03</b>     | <b>1,289.24</b>       | <b>179,013.86</b>       |              |
| <b>001/ 800'S</b>                            |                       |                     |                      |                       |                         |              |
| 1100 GENERAL - MISCELLANEOUS EXPENSES-FEES   | 44,244.75             | 2,611.14            | 10,858.53            | 400.01                | 32,986.21               | 24.5%        |
| 2200 SUPPORT SERV - CURRICULUM DIST. ACCTS   | 1,000.00              | 0.00                | 50.00                | 195.00                | 755.00                  | 5.0%         |
| 2300 SUPPORT SERV - BOARD OF ED MISCELLANE   | 105,650.00            | 0.00                | 67,094.03            | 10,685.00             | 27,870.97               | 63.5%        |
| 2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE | 4,712.00              | 1,025.00            | 3,069.64             | 403.19                | 1,239.17                | 65.1%        |
| 2500 FISCAL SERVICES - COUNTY & MISC FEES    | 869,279.18            | 40.00               | 179,569.29           | 30,649.81             | 659,060.08              | 20.7%        |
| 4500 GENERAL SPORT ORIENTED ACTIVITY MISCE   | 20,000.00             | 0.00                | 0.00                 | 0.00                  | 20,000.00               | 0.0%         |
| 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%         |
| <b>Fund 001 Obj 800 Totals</b>               | <b>1,368,861.93</b>   | <b>3,676.14</b>     | <b>260,641.49</b>    | <b>42,333.01</b>      | <b>1,065,887.43</b>     |              |
| <b>001/ 900'S</b>                            |                       |                     |                      |                       |                         |              |
| 7200 GENERAL - TRAN/ADV AND OTHER USES OF    | 20,000.00             | 0.00                | 0.00                 | 0.00                  | 20,000.00               | 0.0%         |
| <b>Fund 001 Obj 900 Totals</b>               | <b>20,000.00</b>      | <b>0.00</b>         | <b>0.00</b>          | <b>0.00</b>           | <b>20,000.00</b>        |              |
| <b>** Fund 001 Totals</b>                    | <b>48,222,030.49</b>  | <b>3,770,647.97</b> | <b>14,766,668.65</b> | <b>2,137,320.13</b>   | <b>31,318,041.71</b>    | <b>30.6%</b> |

## Minutes of REGULAR Meeting

December 13, 2017

| TWINSBURG CITY SCHOOLS<br>Executive Appropriation Report (EXECU_RPT) |                        |                        |                             |                      | OCTOBER 2017        |
|--|------------------------|------------------------|-----------------------------|----------------------|---------------------|
|  | Appropriated<br>Amount | Fiscal YTD<br>Expended | Outstanding<br>Encumbrances | Available<br>Balance | Percent<br>Expended |
| 1100 REGULAR INSTRUCTION - SALARIES/WAGES                            |                        |                        |                             |                      |                     |
| 100  | 15,548,409.00          | 5,083,374.57           | 0.00                        | 10,465,034.43        | 32.69               |
| 200  | 6,002,008.62           | 1,829,218.20           | 19,352.01                   | 4,153,438.41         | 30.48               |
| 400  | 835,038.39             | 128,328.54             | 68,180.74                   | 638,529.11           | 15.37               |
| 500  | 137,684.73             | 41,708.55              | 30,190.68                   | 65,785.50            | 30.29               |
| 600  | 167,219.13             | 4,341.03               | 1,289.24                    | 161,588.86           | 2.60                |
| 800  | 44,244.75              | 10,858.53              | 400.01                      | 32,986.21            | 24.54               |
| Function Total   | 22,734,604.62          | 7,097,829.42           | 119,412.68                  | 15,517,362.52        |                     |
| 1200 SPECIAL INSTRUCTION - SALARIES/WAGES                            |                        |                        |                             |                      |                     |
| 100  | 3,266,254.00           | 1,062,707.91           | 0.00                        | 2,203,546.09         | 32.54               |
| 200  | 1,385,561.00           | 429,437.23             | 0.00                        | 956,123.77           | 30.99               |
| 400  | 897,422.76             | 255,560.88             | 134,588.56                  | 507,273.32           | 28.48               |
| 500  | 1,395.00               | 116.98                 | 0.00                        | 1,278.02             | 8.39                |
| Function Total   | 5,550,632.76           | 1,747,823.00           | 134,588.56                  | 3,668,221.20         |                     |
| 1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT                       |                        |                        |                             |                      |                     |
| 100  | 51,000.00              | 8,656.00               | 0.00                        | 42,344.00            | 16.97               |
| 200  | 23,729.00              | 4,812.34               | 0.00                        | 18,916.66            | 20.28               |
| Function Total   | 74,729.00              | 13,468.34              | 0.00                        | 61,260.66            |                     |
| 1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY                        |                        |                        |                             |                      |                     |
| 100  | 294,167.00             | 87,803.11              | 0.00                        | 206,363.89           | 29.85               |
| 200  | 102,682.00             | 30,479.95              | 0.00                        | 72,202.05            | 29.68               |
| Function Total   | 396,849.00             | 118,283.06             | 0.00                        | 278,565.94           |                     |
| 2100 SUPPORT SERV - SALARIES/WAGES                                   |                        |                        |                             |                      |                     |
| 100  | 1,579,676.00           | 489,222.28             | 0.00                        | 1,090,453.72         | 30.97               |
| 200  | 565,673.00             | 173,869.77             | 4,204.00                    | 387,599.23           | 30.74               |
| 400  | 788,382.99             | 207,313.62             | 494,547.90                  | 86,521.47            | 26.30               |
| 500  | 19,360.00              | 11,139.66              | 4,757.55                    | 3,462.79             | 57.54               |
| Function Total   | 2,953,091.99           | 881,545.33             | 503,509.45                  | 1,568,037.21         |                     |
| 2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES                    |                        |                        |                             |                      |                     |
| 100  | 310,799.00             | 93,879.90              | 0.00                        | 216,919.10           | 30.21               |
| 200  | 165,059.00             | 48,800.93              | 0.00                        | 116,258.07           | 29.57               |
| 400  | 239,857.15             | 93,197.45              | 54,978.46                   | 91,681.24            | 38.86               |
| 500  | 18,962.16              | 4,481.05               | 3,003.85                    | 11,477.26            | 23.63               |
| 800  | 1,000.00               | 50.00                  | 195.00                      | 755.00               | 5.00                |
| Function Total   | 735,677.31             | 240,409.33             | 58,177.31                   | 437,090.67           |                     |
| 2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES                          |                        |                        |                             |                      |                     |
| 100  | 56,855.00              | 17,276.36              | 0.00                        | 39,578.64            | 30.39               |
| 200  | 31,895.59              | 2,950.27               | 6,137.60                    | 22,807.72            | 9.25                |
| 400  | 433,569.73             | 97,169.45              | 151,377.39                  | 185,022.89           | 22.41               |
| 500  | 16,433.95              | 5,013.00               | 1,437.00                    | 9,983.95             | 30.50               |
| 800  | 105,650.00             | 67,094.03              | 10,685.00                   | 27,870.97            | 63.51               |
| Function Total   | 644,404.27             | 189,503.11             | 169,636.99                  | 285,264.17           |                     |
| 2400 SUPPORT SERV - ADMINISTRATIVE SERVICES                          |                        |                        |                             |                      |                     |
| 100  | 2,157,037.00           | 712,668.77             | 0.00                        | 1,444,368.23         | 33.04               |
| 200  | 1,065,272.36           | 328,942.46             | 14,165.36                   | 722,164.54           | 30.88               |
| 400  | 83,776.31              | 25,148.90              | 25,231.09                   | 33,396.32            | 30.02               |
| 500  | 47,099.62              | 15,542.53              | 15,422.91                   | 16,134.18            | 33.00               |
| 800  | 4,712.00               | 3,069.64               | 403.19                      | 1,239.17             | 65.15               |
| Function Total   | 3,357,897.29           | 1,085,372.30           | 55,222.55                   | 2,217,302.44         |                     |



## Minutes of REGULAR Meeting

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|  |              |              |            |              |       |  |
|--|--------------|--------------|------------|--------------|-------|--|
| 2500 FISCAL SERVICES - SALARIES/WAGES              |              |              |            |              |       |  |
| 100  | 353,115.00   | 113,654.04   | 0.00       | 239,460.96   | 32.19 |  |
| 200  | 132,794.00   | 40,574.12    | 5,842.00   | 86,377.88    | 30.55 |  |
| 400  | 74,973.68    | 22,583.49    | 20,001.54  | 32,388.65    | 30.12 |  |
| 500  | 20,200.00    | 67.04        | 1,506.00   | 18,626.96    | 0.33  |  |
| 600  | 20,000.00    | 6,290.00     | 0.00       | 13,710.00    | 31.45 |  |
| 800  | 869,279.18   | 179,569.29   | 30,649.81  | 659,060.08   | 20.66 |  |
| Function Total                                     | 1,470,361.86 | 362,737.98   | 57,999.35  | 1,049,624.53 |       |  |
| 2600 SUPPORT SERV - BUSINESS MGR OFFICE            |              |              |            |              |       |  |
| 100  | 217,329.00   | 56,183.06    | 0.00       | 161,145.94   | 25.85 |  |
| 200  | 62,912.24    | 18,446.63    | 1,093.24   | 43,372.37    | 29.32 |  |
| 400  | 5,242.85     | 477.98       | 2,216.33   | 2,548.54     | 9.12  |  |
| 500  | 60,378.37    | 16,117.56    | 15,009.46  | 29,251.35    | 26.69 |  |
| Function Total                                     | 345,862.46   | 91,225.23    | 18,319.03  | 236,318.20   |       |  |
| 2700 OPERATION & MAINT - SALARIES/WAGES            |              |              |            |              |       |  |
| 100  | 1,526,894.00 | 480,102.35   | 0.00       | 1,046,791.65 | 31.44 |  |
| 200  | 638,770.56   | 180,100.33   | 1,328.56   | 457,341.67   | 28.19 |  |
| 400  | 1,892,523.25 | 533,487.57   | 437,689.79 | 921,345.89   | 28.19 |  |
| 500  | 264,827.13   | 82,151.38    | 107,518.78 | 75,156.97    | 31.02 |  |
| Function Total                                     | 4,323,014.94 | 1,275,841.63 | 546,537.13 | 2,500,636.18 |       |  |
| 2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES |              |              |            |              |       |  |
| 100  | 1,675,736.00 | 555,405.12   | 0.00       | 1,120,330.88 | 33.14 |  |
| 200  | 705,776.00   | 226,775.63   | 1,381.00   | 477,619.37   | 32.13 |  |
| 400  | 149,516.61   | 64,806.36    | 27,538.08  | 57,172.17    | 43.34 |  |
| 500  | 384,370.91   | 77,384.94    | 152,680.20 | 154,305.77   | 20.13 |  |
| 600  | 3,715.00     | 0.00         | 0.00       | 3,715.00     | 0.00  |  |
| Function Total                                     | 2,919,114.52 | 924,372.05   | 181,599.28 | 1,813,143.19 |       |  |
| 2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES      |              |              |            |              |       |  |
| 100  | 266,097.00   | 77,443.86    | 0.00       | 188,653.14   | 29.10 |  |
| 200  | 81,934.00    | 31,630.57    | 1,198.00   | 49,105.43    | 38.60 |  |
| 400  | 593,417.46   | 228,359.35   | 223,374.07 | 141,684.04   | 38.48 |  |
| 500  | 105,738.34   | 87,066.06    | 17,204.98  | 1,467.30     | 82.34 |  |
| Function Total                                     | 1,047,186.80 | 424,499.84   | 241,777.05 | 380,909.91   |       |  |
| 4100 GENERAL - ACADEMIC SUPPLEMENTALS              |              |              |            |              |       |  |
| 100  | 155,178.00   | 2,666.12     | 0.00       | 152,511.88   | 1.72  |  |
| 800  | 0.00         | 0.00         | 0.00       | 0.00         |       |  |
| Function Total                                     | 175,984.00   | 3,039.32     | 0.00       | 172,944.68   |       |  |
| 4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL/WAGES   |              |              |            |              |       |  |
| 100  | 616,454.00   | 146,234.80   | 0.00       | 470,219.20   | 0.00  |  |
| 200  | 144,311.00   | 38,152.81    | 0.00       | 106,158.19   | 0.00  |  |
| 400  | 24,279.00    | 18,245.02    | 5,064.98   | 969.00       | 23.72 |  |
| 500  | 16,221.00    | 15,347.68    | 848.27     | 25.05        | 26.44 |  |
| 600  | 20,000.00    | 0.00         | 0.00       | 20,000.00    | 75.15 |  |
| Function Total                                     | 821,265.00   | 217,980.31   | 5,913.25   | 597,371.44   |       |  |
| 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                                     | 20,000.00    | 0.00         | 0.00       | 20,000.00    |       |  |

## Minutes of REGULAR Meeting

December 13, 2017

Date: 11/21/2017  
Time: 11:05 amTWINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 10/01/2017 AND 10/31/2017  
ALL CHECKS SELECTEDPage: 1  
(CHEKPY)

| CHECK  | TYPE | DATE       | VENDOR                            | VENDOR | STATUS/DATE           | BANK CODE | CHECK AMOUNT |
|--------|------|------------|-----------------------------------|--------|-----------------------|-----------|--------------|
| 099181 | B    | 10/09/2017 | TIM AND JULIE ADAMS               | 702140 | RECONCILED:10/31/2017 |           | 318.00       |
| 099182 | B    | 10/09/2017 | SALLY FONTAINE                    | 702042 | RECONCILED:10/31/2017 |           | 159.00       |
| 099183 | B    | 10/09/2017 | ROBERT BURGER AND PATRICIA FLAUTO | 701040 | RECONCILED:10/31/2017 |           | 159.00       |
| 099184 | B    | 10/09/2017 | JASON AND KAREN CAVADAS           | 702278 |                       |           | 159.00       |
| 099185 | B    | 10/09/2017 | BOB AND CHERYL COYLE              | 702279 | RECONCILED:10/31/2017 |           | 159.00       |
| 099186 | B    | 10/09/2017 | BRYANT AND SONYA CURRY            | 702280 | RECONCILED:10/31/2017 |           | 159.00       |
| 099187 | B    | 10/09/2017 | JOE AND KIM DOBRSKI               | 701549 | RECONCILED:10/31/2017 |           | 159.00       |
| 099188 | B    | 10/09/2017 | JOHN AND CAROL DUNN               | 702281 | RECONCILED:10/31/2017 |           | 159.00       |
| 099189 | B    | 10/09/2017 | BILL AND JULIE FLINCHBAUGH        | 702282 | RECONCILED:10/31/2017 |           | 159.00       |
| 099190 | B    | 10/09/2017 | DAVE AND SHERRY FUSSNER           | 702283 | RECONCILED:10/31/2017 |           | 159.00       |
| 099191 | B    | 10/09/2017 | TONEY AND DANIELLE GRIFFIN        | 701525 | RECONCILED:10/31/2017 |           | 159.00       |
| 099192 | B    | 10/09/2017 | MARK AND SUSAN GUNN               | 701768 | RECONCILED:10/31/2017 |           | 159.00       |
| 099193 | B    | 10/09/2017 | DAVE AND KIM GUSTELY              | 702284 | RECONCILED:10/31/2017 |           | 159.00       |
| 099194 | B    | 10/09/2017 | EDWARD AND SONJI HILL             | 702235 | RECONCILED:10/31/2017 |           | 159.00       |
| 099195 | B    | 10/09/2017 | WILLIAM AND JUNE HILL             | 702285 | RECONCILED:10/31/2017 |           | 159.00       |
| 099196 | B    | 10/09/2017 | DALE AND MADELINE HILL            | 702286 | RECONCILED:10/31/2017 |           | 159.00       |
| 099197 | B    | 10/09/2017 | MIREIDY CARTHEN                   | 702287 | RECONCILED:10/31/2017 |           | 159.00       |
| 099198 | B    | 10/09/2017 | JIM AND VICKI HUBER               | 702288 | RECONCILED:10/31/2017 |           | 159.00       |
| 099199 | B    | 10/09/2017 | AMY ZAHLER                        | 702239 | RECONCILED:10/31/2017 |           | 159.00       |
| 099200 | B    | 10/09/2017 | VIRPAL KAUR                       | 702289 | RECONCILED:10/31/2017 |           | 159.00       |
| 099201 | B    | 10/09/2017 | JOE AND ANNABELLE LIOTTA          | 701704 | RECONCILED:10/31/2017 |           | 159.00       |
| 099202 | B    | 10/09/2017 | MARC AND ANGELA PUCKY             | 702016 | RECONCILED:10/31/2017 |           | 159.00       |
| 099203 | B    | 10/09/2017 | BOB AND CINDY SCHANK              | 702290 | RECONCILED:10/31/2017 |           | 159.00       |
| 099204 | B    | 10/09/2017 | LARRY AND ELIZABETH SHETLER       | 702291 | RECONCILED:10/31/2017 |           | 159.00       |
| 099205 | B    | 10/09/2017 | DAVE AND JULIE SPINDLER           | 702292 | RECONCILED:10/31/2017 |           | 159.00       |
| 099206 | B    | 10/09/2017 | CHRISTINE STARKEY                 | 701342 | RECONCILED:10/31/2017 |           | 159.00       |
| 099207 | B    | 10/09/2017 | STEVE AND JENNIFER SUDNICK        | 702293 | RECONCILED:10/31/2017 |           | 159.00       |
| 099208 | B    | 10/09/2017 | ROY AND RENEE TANNER              | 701988 | RECONCILED:10/31/2017 |           | 159.00       |
| 099209 | B    | 10/09/2017 | CHRIS VARGA                       | 702154 | RECONCILED:10/31/2017 |           | 318.00       |
| 099210 | B    | 10/09/2017 | TERRY AND GINA WARD               | 702294 | RECONCILED:10/31/2017 |           | 159.00       |
| 099211 | B    | 10/09/2017 | LORETTA PORTER                    | 701771 | RECONCILED:10/31/2017 |           | 159.00       |
| 099212 | B    | 10/09/2017 | KERRY AND MARI WILLIS             | 702295 | RECONCILED:10/31/2017 |           | 159.00       |
| 099213 | B    | 10/09/2017 | MINYAN WILLIS                     | 007597 | RECONCILED:10/31/2017 |           | 159.00       |
| 099214 | B    | 10/09/2017 | CHRIS AND SUSAN WILSON            | 701734 | RECONCILED:10/31/2017 |           | 159.00       |
| 099215 | B    | 10/09/2017 | CATHY WOODARD                     | 702296 | RECONCILED:10/31/2017 |           | 159.00       |
| 099216 | B    | 10/09/2017 | DOUG AND DAHN YOUNGMAN            | 702297 | RECONCILED:10/31/2017 |           | 159.00       |
| 099217 | B    | 10/10/2017 | ALLISON ALLEN                     | 702268 | RECONCILED:10/31/2017 | 1         | 25.00        |
| 099218 | B    | 10/10/2017 | MARLENA BATTLE                    | 702298 | RECONCILED:10/31/2017 | 1         | 50.00        |
| 099219 | B    | 10/10/2017 | LYNN BIERWORTH                    | 702299 |                       | 1         | 71.00        |
| 099220 | B    | 10/10/2017 | SHERYL BRANISEL                   | 702269 | RECONCILED:10/31/2017 | 1         | 9.00         |
| 099221 | B    | 10/10/2017 | KAWANA BRIDGES                    | 702039 | RECONCILED:10/31/2017 | 1         | 90.00        |
| 099222 | B    | 10/10/2017 | KELLY AND GEORGE CERVENKA         | 702227 | RECONCILED:10/31/2017 | 1         | 5.00         |
| 099223 | B    | 10/10/2017 | KIM DAVIES                        | 702270 | RECONCILED:10/31/2017 | 1         | 77.00        |
| 099224 | B    | 10/10/2017 | KRISTEN DIMUZIO                   | 701341 | RECONCILED:10/31/2017 | 1         | 21.75        |
| 099225 | B    | 10/10/2017 | HEATHER EVANS                     | 702271 | RECONCILED:10/31/2017 | 1         | 9.00         |
| 099226 | B    | 10/10/2017 | KRISTA GEISWEIDT                  | 702300 | RECONCILED:10/31/2017 |           | 19.46        |
| 099227 | B    | 10/10/2017 | MANDEEP GILL                      | 702272 |                       | 1         | 5.00         |
| 099228 | B    | 10/10/2017 | NADIA GOLPHIN                     | 701231 | RECONCILED:10/31/2017 |           | 6.50         |
| 099229 | B    | 10/10/2017 | ANNEMARIE GRAMMENS                | 701479 | RECONCILED:10/31/2017 | 1         | 52.00        |
| 099230 | B    | 10/10/2017 | KRISTI HORVAT                     | 702301 | RECONCILED:10/31/2017 | 1         | 25.00        |
| 099231 | B    | 10/10/2017 | ZHENGQIN HU                       | 702302 |                       | 1         | 56.50        |

## Minutes of REGULAR Meeting

December 13, 2017

Date: 11/21/2017  
Time: 11:05 am

THINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 10/01/2017 AND 10/31/2017  
ALL CHECKS SELECTED

Page: 2  
(CHECKPY)

| CHECK  | TYPE | DATE       | VENDOR   | VENDOR | STATUS/DATE           | BANK CODE          | CHECK AMOUNT |
|--------|------|------------|--|--------|-----------------------|--------------------|--------------|
| 099232 | B    | 10/10/2017 | WENRONG JIANG                                    | 702303 | RECONCILED:10/31/2017 | 1                  | 94.50        |
| 099233 | B    | 10/10/2017 | JENNIFER JOHNSON                                 | 702304 | RECONCILED:10/31/2017 |                    | 16.99        |
| 099234 | B    | 10/10/2017 | SHAQUONDA JOHNSON                                | 702273 |                       | 1                  | 9.00         |
| 099235 | B    | 10/10/2017 | RAMAN KUMAR                                      | 702305 | RECONCILED:10/31/2017 | 1                  | 41.75        |
| 099236 | B    | 10/10/2017 | CHRISTINE LAQUATRA                               | 701296 | RECONCILED:10/31/2017 | 1                  | 33.00        |
| 099237 | B    | 10/10/2017 | NICOLE McCALL-CASH                               | 702147 | RECONCILED:10/31/2017 | 1                  | 55.00        |
| 099238 | B    | 10/10/2017 | PATTY MOLD                                       | 702274 |                       | 1                  | 15.00        |
| 099239 | B    | 10/10/2017 | KRISTY PROCHASKA                                 | 701602 | RECONCILED:10/31/2017 | 1                  | 50.00        |
| 099240 | B    | 10/10/2017 | MAYA ROBINSON                                    | 701288 | RECONCILED:10/31/2017 | 1                  | 49.00        |
| 099241 | B    | 10/10/2017 | PARVEEN SHARMA                                   | 702306 | RECONCILED:10/31/2017 | 1                  | 85.50        |
| 099242 | B    | 10/10/2017 | LARRY AND ELIZABETH SHETLER                      | 702291 | RECONCILED:10/31/2017 | 1                  | 25.00        |
| 099243 | B    | 10/10/2017 | KRISTEN SCHIOPOTA                                | 702061 | RECONCILED:10/31/2017 | 1                  | 6.25         |
| 099244 | B    | 10/10/2017 | LISA TURNER                                      | 702275 | RECONCILED:10/31/2017 | 1                  | 5.00         |
| 099245 | B    | 10/10/2017 | CARL VELLA                                       | 702307 | RECONCILED:10/31/2017 | 1                  | 12.50        |
| 099246 | B    | 10/10/2017 | MICHELLE VELLA                                   | 008546 | RECONCILED:10/31/2017 | 1                  | 12.50        |
| 099247 | B    | 10/10/2017 | BRITTANY WELCH                                   | 702276 | RECONCILED:10/31/2017 | 1                  | 40.00        |
| 099248 | B    | 10/10/2017 | MATT AND CHRISTY WOODS                           | 702256 |                       | 1                  | 7.50         |
| 099249 | B    | 10/10/2017 | REBECCA WRIGHT                                   | 702308 |                       | 1                  | 2.00         |
| 099250 | B    | 10/10/2017 | MICHAEL ZORELLA                                  | 702277 | RECONCILED:10/31/2017 | 1                  | 13.00        |
| 099251 | W    | 10/13/2017 | PRAXAIR DISTRIBUTION, INC.                       | 000090 | RECONCILED:10/31/2017 | 1                  | 128.81       |
| 099252 | W    | 10/13/2017 | ACADEMY MUSIC COMPANY                            | 002456 | RECONCILED:10/31/2017 | 1                  | 253.00       |
| 099253 | W    | 10/13/2017 | ADLER'S TEAM SPORTS                              | 001195 | RECONCILED:10/31/2017 | 1                  | 1,331.85     |
| 099254 | W    | 10/13/2017 | ALCO CHEM, INC.                                  | 000110 | RECONCILED:10/31/2017 | 1                  | 726.24       |
| 099255 | W    | 10/13/2017 | NICKLES BAKERY INC.                              | 001480 | RECONCILED:10/31/2017 | 1                  | 1,807.10     |
| 099256 | W    | 10/13/2017 | ALLEN DRAIN SERVICE, INC.                        | 001983 | RECONCILED:10/31/2017 | 1                  | 820.00       |
| 099257 | W    | 10/13/2017 | ALLIANCE FOR HIGH QUALITY<br>EDUCATION           | 008511 | RECONCILED:10/31/2017 | 1                  | 300.00       |
| 099258 | W    | 10/13/2017 | AMERICAN RED CROSS                               | 000247 | RECONCILED:10/31/2017 | 1                  | 57.00        |
| 099259 | W    | 10/13/2017 | SUMMIT CTY CHAP-MARK FAIRHURST<br>ATHLETIC DEPT. | 008897 | RECONCILED:10/31/2017 | (Multi-bank check) | 5,000.00     |
| 099260 | W    | 10/13/2017 | COMPRODUCTS, INC.<br>dba B & C COMMUNICATIONS    | 001903 | RECONCILED:10/31/2017 | 1                  | 164.40       |
| 099261 | W    | 10/13/2017 | B&H PHOTO VIDEO INC.                             | 007183 | RECONCILED:10/31/2017 | 1                  | 1,109.94     |
| 099262 | W    | 10/13/2017 | BAUMAN ORCHARDS, INC.                            | 009347 | RECONCILED:10/31/2017 | 1                  | 575.00       |
| 099263 | W    | 10/13/2017 | BEACH BOYZ ENTERTAINMENT                         | 002585 |                       |                    | 925.00       |
| 099264 | W    | 10/13/2017 | BOB SUMEREL TIRE CO., INC.                       | 008847 | RECONCILED:10/31/2017 | 1                  | 4,722.40     |
| 099265 | W    | 10/13/2017 | BORDEN DAIRY CO. OF OHIO, LLC<br>dba DAIRYMENS   | 004791 | RECONCILED:10/31/2017 | 1                  | 8,696.04     |
| 099266 | W    | 10/13/2017 | BRITTNEY WERTMAN                                 | 008972 | RECONCILED:10/31/2017 | 1                  | 950.00       |
| 099267 | W    | 10/13/2017 | CARDINAL BUS SALES                               | 003458 | RECONCILED:10/31/2017 | 1                  | 1,697.00     |
| 099268 | W    | 10/13/2017 | CATHERINE ROBERTS                                | 009363 | RECONCILED:10/31/2017 | 1                  | 32.00        |
| 099269 | W    | 10/13/2017 | THINSBURG NAPA                                   | 002710 | RECONCILED:10/31/2017 | 1                  | 487.42       |
| 099270 | W    | 10/13/2017 | CLEVELAND (CITY OF)<br>DIVISION OF WATER         | 000555 | RECONCILED:10/31/2017 | 1                  | 13,227.60    |
| 099271 | W    | 10/13/2017 | CONNECTION<br>ATTN: BRIAN GLOW                   | 006228 | RECONCILED:10/31/2017 | 1                  | 153.00       |
| 099272 | W    | 10/13/2017 | CUMMINS BRIDGEWAY, LLC                           | 008195 | RECONCILED:10/31/2017 | 1                  | 172.82       |
| 099273 | W    | 10/13/2017 | DEBRA FLANAGAN GADSON                            | 007371 | RECONCILED:10/31/2017 | 1                  | 232.50       |
| 099274 | W    | 10/13/2017 | RECORD PUBLISHING COMPANY, LLC                   | 008688 | RECONCILED:10/31/2017 | 1                  | 459.00       |
| 099275 | W    | 10/13/2017 | DOMINO'S   | 009346 | RECONCILED:10/31/2017 | 1                  | 1,996.00     |
| 099276 | W    | 10/13/2017 | DONNA KELLY                                      | 000077 | RECONCILED:10/31/2017 | 1                  | 34.72        |

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THINSBURG CITY SCHOOLS  
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| CHECK  | TYPE | DATE       | VENDOR  | VENDOR | STATUS/DATE           | BANK CODE            | CHECK AMOUNT |
|--------|------|------------|---|--------|-----------------------|----------------------|--------------|
| 099277 | W    | 10/13/2017 | MCDONALD BROTHERS FOOD SERVICE<br>dba DOUGH GO's            | 009200 | RECONCILED:10/31/2017 | 1                    | 1,479.00     |
| 099278 | W    | 10/13/2017 | EDUCATIONAL SERVICE CENTER OF<br>CUYAHOGA COUNTY (ESC)      | 000102 | RECONCILED:10/31/2017 |                      | 477.00       |
| 099279 | W    | 10/13/2017 | FIGURE THE ODDS LLC   | 009195 | RECONCILED:10/31/2017 | 1                    | 855.60       |
| 099280 | W    | 10/13/2017 | FOLLETT SCHOOL SOLUTIONS, INC.                              | 008807 | RECONCILED:10/31/2017 | 1                    | 659.45       |
| 099281 | W    | 10/13/2017 | FRIENDS BUSINESS SOURCE                                     | 008701 | RECONCILED:10/31/2017 | 1                    | 239.99       |
| 099282 | W    | 10/13/2017 | FRONTLINE TECHNOLOGIES<br>GROUP LLC                         | 009125 | RECONCILED:10/31/2017 | 1                    | 5,350.00     |
| 099283 | W    | 10/13/2017 | GIONINO'S PIZZERIA<br>PIERCE & VEGA INC                     | 001733 | RECONCILED:10/31/2017 |                      | 36.00        |
| 099284 | W    | 10/13/2017 | GLOBAL EQUIPMENT COMPANY<br>12CR1                           | 002029 | RECONCILED:10/31/2017 | 1                    | 11.96        |
| 099285 | W    | 10/13/2017 | GORDON FOOD SERVICE, INC.                                   | 001481 | RECONCILED:10/31/2017 | 1                    | 8,127.38     |
| 099286 | W    | 10/13/2017 | GRAINGER  | 002004 | RECONCILED:10/31/2017 | 1                    | 420.38       |
| 099287 | W    | 10/13/2017 | GREAT NORTHERN FENCE  | 009334 | RECONCILED:10/31/2017 | 1                    | 12,320.00    |
| 099288 | W    | 10/13/2017 | NUTRIKIDS - HEARTLAND PAYMENT<br>SYSTEMS                    | 008611 | RECONCILED:10/31/2017 | 1                    | 2,214.50     |
| 099289 | W    | 10/13/2017 | HEINEN'S FINE FOODS   | 001617 | RECONCILED:10/31/2017 | 1 (Multi-bank check) | 291.08       |
| 099290 | W    | 10/13/2017 | HILLIARD CITY SCHOOL DISTRICT                               | 009366 | RECONCILED:10/31/2017 | 1                    | 200.00       |
| 099291 | W    | 10/13/2017 | HILTON COLUMBUS DOWNTOWN                                    | 008630 | RECONCILED:10/31/2017 | 1                    | 198.00       |
| 099292 | W    | 10/13/2017 | ICE CREAM SPECIALTIES &<br>BAKERY                           | 004024 | RECONCILED:10/31/2017 | 1                    | 2,500.52     |
| 099293 | W    | 10/13/2017 | INDUSTRIAL APPRAISAL COMPANY                                | 008249 | RECONCILED:10/31/2017 | 1                    | 12,250.00    |
| 099294 | W    | 10/13/2017 | JENNIFER FARTHING   | 002104 | RECONCILED:10/31/2017 | 1                    | 69.99        |
| 099295 | W    | 10/13/2017 | JOSHEN PAPER & PACKAGING                                    | 002198 | RECONCILED:10/31/2017 | 1                    | 4,466.43     |
| 099296 | W    | 10/13/2017 | KNIGHT SOUND & LIGHTING INC.                                | 007268 | RECONCILED:10/31/2017 | 1                    | 688.50       |
| 099297 | W    | 10/13/2017 | LENNON & COMPANY, INC. CPA                                  | 003224 | RECONCILED:10/31/2017 | 1                    | 3,540.00     |
| 099298 | W    | 10/13/2017 | LINIFORM SERVICE  | 007935 | RECONCILED:10/31/2017 | 1                    | 2,737.60     |
| 099299 | W    | 10/13/2017 | LOUISE TERINGO  | 007315 | RECONCILED:10/31/2017 | 1                    | 81.92        |
| 099300 | W    | 10/13/2017 | LOWE'S HOME IMPROVEMENT                                     | 006027 | RECONCILED:10/31/2017 | 1                    | 54.62        |
| 099301 | W    | 10/13/2017 | LT TRANSPORT INC.   | 009271 | RECONCILED:10/31/2017 | 1                    | 1,430.00     |
| 099302 | W    | 10/13/2017 | LYKINS OIL COMPANY  | 008958 | RECONCILED:10/31/2017 | 1                    | 11,823.31    |
| 099303 | W    | 10/13/2017 | MENDEZ FOUNDATION   | 009236 | RECONCILED:10/31/2017 | 1                    | 1,156.19     |
| 099304 | W    | 10/13/2017 | MID-OHIO ASPHALT &<br>CONCRETE, INC.                        | 001009 | RECONCILED:10/31/2017 | 1                    | 4,000.00     |
| 099305 | W    | 10/13/2017 | NASCO - FORT ATKINSON                                       | 001910 | RECONCILED:10/31/2017 | 1                    | 328.83       |
| 099306 | W    | 10/13/2017 | NORTHERN OHIO BRANCH OF THE<br>INT'L DYSLEXIA ASSOCIATION   | 009361 | RECONCILED:10/31/2017 |                      | 150.00       |
| 099307 | W    | 10/13/2017 | NORTHWEST EVALUATION ASSOC.<br>(NWEA)                       | 008638 | RECONCILED:10/31/2017 | 1                    | 41,850.00    |
| 099308 | W    | 10/13/2017 | OAESA (OHIO ASSOC. ELEMENTARY<br>SCHOOL ADMINISTRATORS)     | 000467 | RECONCILED:10/31/2017 | 1                    | 275.00       |
| 099309 | W    | 10/13/2017 | OARnet<br>ATTN: LETHA BUTCHER                               | 008138 | RECONCILED:10/31/2017 | 1                    | 3,615.95     |
| 099310 | W    | 10/13/2017 | OASSA (OHIO ASSOC. OF SECOND-<br>ARY SCHOOL ADMINISTRATORS) | 001332 | RECONCILED:10/31/2017 | 1                    | 275.00       |
| 099311 | W    | 10/13/2017 | OHIO CAT  | 007405 | RECONCILED:10/31/2017 | 1                    | 4,855.98     |
| 099312 | W    | 10/13/2017 | OHIO EDISON CO.   | 002055 | RECONCILED:10/31/2017 | 1                    | 65,868.46    |
| 099313 | W    | 10/13/2017 | ORIENTAL TRADING COMPANY, INC                               | 000856 | RECONCILED:10/31/2017 | 1                    | 274.90       |
| 099314 | W    | 10/13/2017 | OHIO SCHOOLS COUNCIL<br>(USE FOR GAS ONLY)                  | 006984 | RECONCILED:10/31/2017 | 1                    | 9,145.09     |

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| CHECK  | TYPE | DATE       | VENDOR  | VENDOR | STATUS/DATE           | BANK CODE | CHECK AMOUNT |
|--------|------|------------|---|--------|-----------------------|-----------|--------------|
| 099315 | W    | 10/13/2017 | PATRICIA I. KOSLO   | 008734 | RECONCILED:10/31/2017 |           | 1,402.50     |
| 099316 | W    | 10/13/2017 | R.J. VERNAK REFRIGERATION, INC                              | 008281 | RECONCILED:10/31/2017 | 1         | 2,464.50     |
| 099317 | W    | 10/13/2017 | RAYMOND TODD<br>dba R T ATHCO                               | 007248 | RECONCILED:10/31/2017 | 1         | 300.00       |
| 099318 | W    | 10/13/2017 | RE-ED ACCESS  | 008758 | RECONCILED:10/31/2017 | 1         | 5,340.00     |
| 099319 | W    | 10/13/2017 | REALLY GOOD STUFF, INC.                                     | 000619 | RECONCILED:10/31/2017 | 1         | 68.93        |
| 099320 | W    | 10/13/2017 | RED ROOF + COLUMBUS DOWNTOWN-<br>CONVENTION CENTER          | 002602 | RECONCILED:10/31/2017 |           | 250.00       |
| 099321 | W    | 10/13/2017 | REITZ, PAUL & SHORR   | 003334 | RECONCILED:10/31/2017 | 1         | 6,068.00     |
| 099322 | W    | 10/13/2017 | RENHILL GROUP INC.  | 009056 | RECONCILED:10/31/2017 | 1         | 11,591.95    |
| 099323 | W    | 10/13/2017 | RIDDELL   | 003225 | RECONCILED:10/31/2017 | 1         | 2,369.45     |
| 099324 | W    | 10/13/2017 | RUSH TRUCK CENTERS OF OHIO INC                              | 008663 | RECONCILED:10/31/2017 | 1         | 374.90       |
| 099325 | W    | 10/13/2017 | DR. PEPPER/SEVEN UP INC.<br>dba DR. PEPPER SNAPPLE GROUP    | 004937 | RECONCILED:10/31/2017 | 1         | 4,292.00     |
| 099326 | W    | 10/13/2017 | SIRNA & SONS PRODUCE  | 006028 | RECONCILED:10/31/2017 | 1         | 5,920.87     |
| 099327 | W    | 10/13/2017 | SMITH PETERS KALAIL CO., LPA<br>ATTORNEYS AT LAW            | 007803 | RECONCILED:10/31/2017 | 1         | 21,577.96    |
| 099328 | W    | 10/13/2017 | SOUTHGATE LOCK & SECURITY                                   | 002504 | RECONCILED:10/31/2017 | 1         | 24.75        |
| 099329 | W    | 10/13/2017 | SOUTHPAW ENTERPRISES, INC.                                  | 002222 | RECONCILED:10/31/2017 | 1         | 38.00        |
| 099330 | W    | 10/13/2017 | STAPLES ADVANTAGE   | 008778 | RECONCILED:10/31/2017 | 1         | 19.99        |
| 099331 | W    | 10/13/2017 | STUMPS  | 002595 | RECONCILED:10/31/2017 |           | 124.22       |
| 099332 | W    | 10/13/2017 | SYSCO CLEVELAND, INC.                                       | 001489 | RECONCILED:10/31/2017 | 1         | 1,044.67     |
| 099333 | W    | 10/13/2017 | TASTY PURE FOOD CO., INC.                                   | 008088 | RECONCILED:10/31/2017 | 1         | 7,614.21     |
| 099334 | W    | 10/13/2017 | THE CITY OF GARFIELD HEIGHTS<br>PARKS & RECREATION DEPT.    | 007934 | RECONCILED:10/31/2017 | 1         | 1,260.00     |
| 099335 | W    | 10/13/2017 | TIERNEY BROTHERS INC.                                       | 008799 | RECONCILED:10/31/2017 | 1         | 3,979.79     |
| 099336 | W    | 10/13/2017 | TOSHIBA BUSINESS SOLUTIONS<br>(USA), INC.                   | 008761 | RECONCILED:10/31/2017 | 1         | 1,176.45     |
| 099337 | W    | 10/13/2017 | OHIO DEPT OF EDUCATION                                      | 001796 | RECONCILED:10/31/2017 | 1         | 3,034.53     |
| 099338 | W    | 10/13/2017 | BUREAU OF CRIMINAL<br>INVESTIGATIONS                        | 005039 | RECONCILED:10/31/2017 | 1         | 1,172.00     |
| 099339 | W    | 10/13/2017 | OHIO DEPARTMENT OF COMMERCE<br>DIV OF INDUSTRIAL COMPLIANCE | 001150 | RECONCILED:10/31/2017 | 1         | 247.25       |
| 099340 | W    | 10/13/2017 | LEVERAGED LOGISTICS, INC.<br>dba UNISHIPPERS                | 008875 | RECONCILED:10/31/2017 | 1         | 9.57         |
| 099341 | W    | 10/13/2017 | VERIZON WIRELESS  | 007936 | RECONCILED:10/31/2017 | 1         | 1,136.48     |
| 099342 | W    | 10/13/2017 | WASTE MANAGEMENT OF OHIO                                    | 001444 | RECONCILED:10/31/2017 | 1         | 1,229.28     |
| 099343 | W    | 10/13/2017 | WESTERN PSYCHOLOGICAL SERVICES                              | 000193 | RECONCILED:10/31/2017 | 1         | 45.00        |
| 099344 | W    | 10/13/2017 | CIRCLE K FLEET  | 008194 | RECONCILED:10/31/2017 | 1         | 953.76       |
| 099345 | W    | 10/13/2017 | WINDSTREAM  | 002835 | RECONCILED:10/31/2017 | 1         | 2,352.29     |
| 099346 | W    | 10/13/2017 | WOLFF BROS SUPPLY INC                                       | 002534 | RECONCILED:10/31/2017 | 1         | 413.64       |
| 099347 | W    | 10/13/2017 | WOODCRAFTER.COM   | 009370 |                       | 1         | 256.32       |
| 099348 | W    | 10/13/2017 | WOODSY'S MUSIC, INC.  | 008289 | RECONCILED:10/31/2017 | 1         | 404.80       |
| 099349 | W    | 10/13/2017 | WYATT MONTEITH  | 008381 | RECONCILED:10/31/2017 | 1         | 299.50       |
| 099350 | W    | 10/17/2017 | ATHLETIC DEPT.<br>TWINSBURG HIGH SCHOOL                     | 008897 | RECONCILED:10/31/2017 | 1         | 5,000.00     |
| 099351 | W    | 10/19/2017 | ALPHA OFFICE PRODUCTS, INC.                                 | 006547 | RECONCILED:10/31/2017 | 1         | 2,877.42     |
| 099352 | W    | 10/19/2017 | ASHTABULA CTY SCHOOLS                                       | 004680 | RECONCILED:10/31/2017 | 1         | 85.00        |
| 099353 | W    | 10/19/2017 | BETH MARIOLA  | 007605 |                       | 1         | 195.81       |
| 099354 | W    | 10/19/2017 | BIOTECHNOLOGY EXPLORER<br>BIO-RAD LABORATORIES INC.         | 007646 | RECONCILED:10/31/2017 | 1         | 366.00       |
| 099355 | W    | 10/19/2017 | CANNON SALT & SUPPLY INC.                                   | 008728 | RECONCILED:10/31/2017 | 1         | 1,989.91     |



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| CHECK  | TYPE | DATE       | VENDOR  | VENDOR | STATUS/DATE           | BANK CODE          | CHECK AMOUNT |
|--------|------|------------|---|--------|-----------------------|--------------------|--------------|
| 099356 | W    | 10/19/2017 | CHERYL LYNDON   | 008830 |                       |                    | 72.20        |
| 099357 | W    | 10/19/2017 | CUYAHOGA COMMUNITY COLLEGE<br>EASTERN CAMPUS                    | 006006 | RECONCILED:10/31/2017 | 1                  | 150.00       |
| 099358 | W    | 10/19/2017 | DEMCO INC.  | 000765 | RECONCILED:10/31/2017 | 1                  | 163.47       |
| 099359 | W    | 10/19/2017 | DOMINION ENERGY OHIO  | 000905 | RECONCILED:10/31/2017 | 1                  | 1,156.13     |
| 099360 | W    | 10/19/2017 | EDUCATIONAL SERVICE CENTER OF<br>CUYAHOGA COUNTY (ESC)          | 000102 | RECONCILED:10/31/2017 | 1                  | 66,116.06    |
| 099361 | W    | 10/19/2017 | FIVE COUNTY TREASURER'S ASSOC.<br>OASBO - KIMBERLY BLACKERT     | 003526 | RECONCILED:10/31/2017 | 1                  | 60.00        |
| 099362 | W    | 10/19/2017 | FOLLETT SCHOOL SOLUTIONS, INC.                                  | 008807 | RECONCILED:10/31/2017 | 1                  | 1,455.91     |
| 099363 | W    | 10/19/2017 | GINOINO'S PIZZERIA<br>PIERCE & VEGA INC                         | 001733 | RECONCILED:10/31/2017 | (Multi-bank check) | 109.00       |
| 099364 | W    | 10/19/2017 | GORDON FOOD SERVICE, INC.                                       | 001481 | RECONCILED:10/31/2017 | 1                  | 7,649.96     |
| 099365 | W    | 10/19/2017 | HEINEN'S FINE FOODS   | 001617 | RECONCILED:10/31/2017 | 1                  | 421.90       |
| 099366 | W    | 10/19/2017 | RIVERSIDE SCORING SERVICES                                      | 003452 | RECONCILED:10/31/2017 |                    | 400.00       |
| 099367 | W    | 10/19/2017 | INDEPENDENCE BUSINESS SUPPLY<br>ATTN: GARY WINDT                | 003230 | RECONCILED:10/31/2017 | 1                  | 233.92       |
| 099368 | W    | 10/19/2017 | INVENTIVE TECHNOLOGY, INC.                                      | 007262 | RECONCILED:10/31/2017 | 1                  | 1,962.00     |
| 099369 | W    | 10/19/2017 | J.W. PEPPER & SON, INC.   | 004843 | RECONCILED:10/31/2017 | 1                  | 360.98       |
| 099370 | W    | 10/19/2017 | JEAN DIMATTEO   | 002620 |                       | 1                  | 12.00        |
| 099371 | W    | 10/19/2017 | JOSHEN PAPER & PACKAGING  | 002198 | RECONCILED:10/31/2017 | 1                  | 1,995.22     |
| 099372 | W    | 10/19/2017 | KATHRYN POWERS  | 008474 | RECONCILED:10/31/2017 | 1                  | 458.94       |
| 099373 | W    | 10/19/2017 | KELLY WILLIAMS  | 003242 |                       | 1                  | 150.00       |
| 099374 | W    | 10/19/2017 | KIMBALL MIDWEST   | 001089 | RECONCILED:10/31/2017 | 1                  | 570.67       |
| 099375 | W    | 10/19/2017 | LORAIN COUNTY BOARD OF EDUC.<br>dba ESC OF LORAIN COUNTY        | 006546 | RECONCILED:10/31/2017 |                    | 350.00       |
| 099376 | W    | 10/19/2017 | MAX-ABILITY INC.  | 009341 | RECONCILED:10/31/2017 | 1                  | 1,464.00     |
| 099377 | W    | 10/19/2017 | MED-DIET LABORATORIES, INC.                                     | 009342 | RECONCILED:10/31/2017 | 1                  | 1,403.97     |
| 099378 | W    | 10/19/2017 | NEFF COMPANY  | 002658 | RECONCILED:10/31/2017 |                    | 925.17       |
| 099379 | W    | 10/19/2017 | NORTHEAST OHIO ASSOCIATION OF<br>SCHOOL PERSONNEL ADMINISTRATOR | 009100 |                       | 1                  | 25.00        |
| 099380 | W    | 10/19/2017 | OHIO EDISON CO.   | 002055 | RECONCILED:10/31/2017 | 1                  | 849.55       |
| 099381 | W    | 10/19/2017 | PRECIOUS CARGO TRANSPORTATION<br>INC.                           | 008228 | RECONCILED:10/31/2017 | 1                  | 215.00       |
| 099382 | W    | 10/19/2017 | PSI   | 009219 | RECONCILED:10/31/2017 | 1                  | 210.00       |
| 099383 | W    | 10/19/2017 | R & R ENGINE & MACHINE  | 004972 | RECONCILED:10/31/2017 | 1                  | 1,833.44     |
| 099384 | W    | 10/19/2017 | REGINALD BROWN<br>dba TWINSBURG KARATE INSTITUTE                | 009367 |                       | 1                  | 300.00       |
| 099385 | W    | 10/19/2017 | RENHILL GROUP INC.  | 009056 | RECONCILED:10/31/2017 | 1                  | 13,317.25    |
| 099386 | W    | 10/19/2017 | REPLACEMENT COMMERCIAL PARTS<br>WAREHOUSE (RCPW)                | 007895 | RECONCILED:10/31/2017 | 1                  | 71.67        |
| 099387 | W    | 10/19/2017 | RHONDA ALBERS   | 001596 |                       |                    | 38.52        |
| 099388 | W    | 10/19/2017 | SANICO, INC.  | 009051 |                       | 1                  | 285.00       |
| 099389 | W    | 10/19/2017 | SCHOOL PRIDE LTD.   | 009175 | RECONCILED:10/31/2017 | 1                  | 835.00       |
| 099390 | W    | 10/19/2017 | SENDERO THERAPIES, INC.   | 008607 | RECONCILED:10/31/2017 | 1                  | 19,201.02    |
| 099391 | W    | 10/19/2017 | SHIFFLER EQUIPMENT SALES  | 002460 | RECONCILED:10/31/2017 | 1                  | 1,231.43     |
| 099392 | W    | 10/19/2017 | SITEONE LANDSCAPE SUPPLY, LLC                                   | 009120 | RECONCILED:10/31/2017 | 1                  | 555.04       |
| 099393 | W    | 10/19/2017 | SOHAR'S ALL SEASON MOWER<br>SERVICE, INC.                       | 006402 | RECONCILED:10/31/2017 | 1                  | 82.38        |
| 099394 | W    | 10/19/2017 | SOLUTIONS BEHAVIORAL<br>CONSULTING                              | 008731 | RECONCILED:10/31/2017 | 1                  | 20,383.00    |
| 099395 | W    | 10/19/2017 | SOUTHGATE LOCK & SECURITY                                       | 002504 |                       | 1                  | 305.15       |

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| CHECK  | TYPE | DATE       | VENDOR  | VENDOR | STATUS/DATE           | BANK CODE | CHECK AMOUNT |
|--------|------|------------|---|--------|-----------------------|-----------|--------------|
| 099396 | W    | 10/19/2017 | STAPLES ADVANTAGE   | 008778 | RECONCILED:10/31/2017 | 1         | 45.47        |
| 099397 | W    | 10/19/2017 | SUBURBAN LEAGUE   | 008925 | RECONCILED:10/31/2017 | 1         | 5,000.00     |
| 099398 | W    | 10/19/2017 | ATTN: KEITH WALKER<br>SUMMIT COUNTY ESC<br>EDUCATIONAL SERVICE CENTER | 002610 | RECONCILED:10/31/2017 | 1         | 170.00       |
| 099399 | W    | 10/19/2017 | SUPPLYWORKS   | 008984 | RECONCILED:10/31/2017 | 1         | 17.76        |
| 099400 | W    | 10/19/2017 | THE FABRIC GALLERY  | 007060 | RECONCILED:10/31/2017 | 1         | 1,080.00     |
| 099401 | W    | 10/19/2017 | THERAPY IN MOTION LLC   | 007941 | RECONCILED:10/31/2017 | 1         | 3,120.00     |
| 099402 | W    | 10/19/2017 | DE LAGE LANDEN FINANCIAL<br>SERVICES, INC.                            | 008784 | RECONCILED:10/31/2017 | 1         | 10,449.00    |
| 099403 | W    | 10/19/2017 | TRANSPORTATION ACCESSORIES<br>COMPANY INC.                            | 008650 | RECONCILED:10/31/2017 | 1         | 60.26        |
| 099404 | W    | 10/19/2017 | TYCO INTEGRATED SECURITY LLC  | 008604 | RECONCILED:10/31/2017 | 1         | 1,425.86     |
| 099405 | W    | 10/19/2017 | UNIVERSITY HOSPITALS CORPORATE<br>HEALTH                              | 007734 | RECONCILED:10/31/2017 | 1         | 80.00        |
| 099406 | W    | 10/19/2017 | VIDEOMAKER INC.   | 007242 | RECONCILED:10/31/2017 | 1         | 139.95       |
| 099407 | W    | 10/19/2017 | WILLO TRANSPORTATION  | 009117 | RECONCILED:10/31/2017 | 1         | 3,932.00     |
| 099408 | W    | 10/19/2017 | WOLFF BROS SUPPLY INC   | 002534 | RECONCILED:10/31/2017 | 1         | 1,042.51     |
| 099409 | W    | 10/19/2017 | WOODSY'S MUSIC, INC.  | 008289 | RECONCILED:10/31/2017 | 1         | 697.28       |
| 099410 | W    | 10/19/2017 | WORLD'S FINEST CHOCOLATE, INC.  | 008129 | RECONCILED:10/31/2017 | 1         | 20,760.00    |
| 099411 | W    | 10/24/2017 | ATHLETIC DEPT.<br>TWINSBURG HIGH SCHOOL                               | 008897 | RECONCILED:10/31/2017 | 1         | 5,000.00     |
| 099412 | W    | 10/30/2017 | ACADEMY MUSIC COMPANY   | 002456 |                       | 1         | 850.00       |
| 099413 | W    | 10/30/2017 | AMERICAN RED CROSS<br>SUMMIT CTY CHAP-MARK FAIRHURST                  | 000247 |                       | 1         | 19.00        |
| 099414 | W    | 10/30/2017 | B&H PHOTO VIDEO INC.  | 007183 |                       | 1         | 711.72       |
| 099415 | W    | 10/30/2017 | BARONS BUS  | 008821 |                       | 0         | 2,300.00     |
| 099416 | W    | 10/30/2017 | BASS SECURITY SERVICES, INC.<br>ATTN: VINCE LIA                       | 000232 |                       | 1         | 55.56        |
| 099417 | W    | 10/30/2017 | BEAVER PETROLEUM CO. INC.   | 008632 |                       | 1         | 976.80       |
| 099418 | W    | 10/30/2017 | BEECH BROOK   | 007422 |                       | 1         | 21,063.00    |
| 099419 | W    | 10/30/2017 | BETH MARIOLA  | 007605 |                       | 1         | 162.31       |
| 099420 | W    | 10/30/2017 | BIOTECHNOLOGY EXPLORER<br>BIO-RAD LABORATORIES INC.                   | 007646 |                       | 1         | 135.00       |
| 099421 | W    | 10/30/2017 | BLICK ART MATERIALS   | 005989 |                       | 1         | 248.11       |
| 099422 | W    | 10/30/2017 | BOB SUMEREL TIRE CO., INC.  | 008847 |                       | 1         | 148.80       |
| 099423 | W    | 10/30/2017 | CAMERA<br>c/o FRANK MAJOR   | 006830 |                       | 1         | 1,000.00     |
| 099424 | W    | 10/30/2017 | CAROL FRIIHAUF  | 003475 |                       | 1         | 148.73       |
| 099425 | W    | 10/30/2017 | CHRISTINE PALMER  | 005803 |                       | 1         | 162.31       |
| 099426 | W    | 10/30/2017 | CONNECTION<br>ATTN: BRIAN GLOW  | 006228 |                       | 1         | 23.00        |
| 099427 | W    | 10/30/2017 | CUMMINS BRIDGEWAY, LLC  | 008195 |                       | 1         | 319.76       |
| 099428 | W    | 10/30/2017 | DAWN CHEMICAL INC.  | 003205 |                       | 1         | 175.05       |
| 099429 | W    | 10/30/2017 | DEMCO INC.  | 000765 |                       | 1         | 423.20       |
| 099430 | W    | 10/30/2017 | DOMINION ENERGY OHIO  | 000905 |                       | 1         | 45.00        |
| 099431 | W    | 10/30/2017 | DOMINIQUE SANDERS   | 008833 |                       | 1         | 46.01        |
| 099432 | W    | 10/30/2017 | EDVOTEK, INC.   | 009359 |                       | 1         | 535.70       |
| 099433 | W    | 10/30/2017 | ENTERPRISE DOOR & SUPPLY CO.  | 006908 |                       | 1         | 41.25        |
| 099434 | W    | 10/30/2017 | ERIC BRUNTON  | 008988 |                       | 1         | 67.35        |
| 099435 | W    | 10/30/2017 | FOLLETT SCHOOL SOLUTIONS, INC.  | 008807 |                       | 1         | 46.10        |
| 099436 | W    | 10/30/2017 | FRED BERARDINELLI   | 009062 |                       | 1         | 138.03       |

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| CHECK  | TYPE | DATE       | VENDOR  | VENDOR | STATUS/DATE           | BANK CODE          | CHECK AMOUNT |
|--------|------|------------|---|--------|-----------------------|--------------------|--------------|
| 099437 | W    | 10/30/2017 | FRIENDS BUSINESS SOURCE                                 | 008701 |                       | 1                  | 50.96        |
| 099438 | W    | 10/30/2017 | GABLE ELEVATOR, INC.                                    | 001204 |                       | 1                  | 1,804.57     |
| 099439 | W    | 10/30/2017 | RIVERSIDE SCORING SERVICES                              | 003452 |                       |                    | 200.00       |
| 099440 | W    | 10/30/2017 | INDEPENDENCE BUSINESS SUPPLY<br>ATTN: GARY WINDT        | 003230 |                       | 1                  | 1,459.51     |
| 099441 | W    | 10/30/2017 | JOSHEN PAPER & PACKAGING                                | 002198 |                       | 1                  | 5,381.91     |
| 099442 | W    | 10/30/2017 | JULIANNE WALKER   | 009362 |                       |                    | 157.51       |
| 099443 | W    | 10/30/2017 | KOLLMAN'S GREENHOUSE, INC.                              | 001026 |                       |                    | 244.50       |
| 099444 | W    | 10/30/2017 | KURTZ BROS.   | 000422 |                       | 1                  | 67.04        |
| 099445 | W    | 10/30/2017 | LAKESHORE LEARNING MATERIALS                            | 003907 |                       | 1                  | 149.47       |
| 099446 | W    | 10/30/2017 | LT TRANSPORT INC.                                       | 009271 |                       | 1                  | 2,002.00     |
| 099447 | W    | 10/30/2017 | MACEDONIA GLASS & MIRROR INC.                           | 001675 |                       | 1                  | 1,475.00     |
| 099448 | W    | 10/30/2017 | MICHAEL SILVERTHORN                                     | 007551 |                       | 1                  | 61.10        |
| 099449 | W    | 10/30/2017 | MISTY JOHNSON   | 008526 |                       | 1                  | 73.62        |
| 099450 | W    | 10/30/2017 | NEFF COMPANY  | 002658 |                       | 1                  | 79.80        |
| 099451 | W    | 10/30/2017 | NEWS-2-YOU, INC.  | 007057 |                       | 1                  | 3,562.30     |
| 099452 | W    | 10/30/2017 | OAESA (OHIO ASSOC. ELEMENTARY<br>SCHOOL ADMINISTRATORS) | 000467 |                       | 1                  | 275.00       |
| 099453 | W    | 10/30/2017 | OFFICE DEPOT<br>ATTN: PATRICK PORTER                    | 001371 |                       | 1                  | 35.13        |
| 099454 | W    | 10/30/2017 | OHIO CAT  | 007405 |                       | 1                  | 3,313.80     |
| 099455 | W    | 10/30/2017 | OHIO EDISON CO.   | 002055 |                       | 1                  | 1,915.46     |
| 099456 | W    | 10/30/2017 | PALADIN PROTECTIVE SYSTEMS, INC.                        | 007233 |                       | 1                  | 1,746.60     |
| 099457 | W    | 10/30/2017 | PSAT/NMSQT  | 006263 |                       | 1                  | 5,648.00     |
| 099458 | W    | 10/30/2017 | PSI   | 009219 |                       | 1                  | 17,991.39    |
| 099459 | W    | 10/30/2017 | RDP SPORTS PLUS, INC.                                   | 000117 |                       | (Multi-bank check) | 1,195.00     |
| 099460 | W    | 10/30/2017 | RIDDELL   | 003225 |                       | 1                  | 6,199.49     |
| 099461 | W    | 10/30/2017 | SALLY PETITTE   | 009364 | RECONCILED:10/31/2017 | 1                  | 14.95        |
| 099462 | W    | 10/30/2017 | SANICO, INC.  | 009051 |                       | 1                  | 330.00       |
| 099463 | W    | 10/30/2017 | SCHOLASTIC CLASSROOM MAGAZINES                          | 002385 |                       |                    | 362.64       |
| 099464 | W    | 10/30/2017 | SCOTT ASTEY   | 009031 |                       | 1                  | 36.45        |
| 099465 | W    | 10/30/2017 | STUMPS  | 002595 |                       | 1                  | 999.36       |
| 099466 | W    | 10/30/2017 | SUSAN VASILIAUSKAS                                      | 009011 |                       | 1                  | 66.77        |
| 099467 | W    | 10/30/2017 | AMAZON.COM LLC  | 001604 |                       | (Multi-bank check) | 1,083.38     |
| 099468 | W    | 10/30/2017 | TERI KELLER   | 008044 |                       | 0                  | 769.89       |
| 099469 | W    | 10/30/2017 | TOSHIBA BUSINESS SOLUTIONS<br>(USA), INC.               | 008761 |                       | 1                  | 53.00        |
| 099470 | W    | 10/30/2017 | TRANSPORTATION ACCESSORIES<br>COMPANY INC.              | 008650 |                       | 1                  | 106.96       |
| 099471 | W    | 10/30/2017 | VALLEY LITHO SUPPLY CO.                                 | 004497 |                       | 1                  | 797.95       |
| 099472 | W    | 10/30/2017 | W.B. MASON CO., INC.                                    | 008933 |                       | 1                  | 1,151.16     |
| 099473 | W    | 10/30/2017 | WOLFF BROS SUPPLY INC                                   | 002534 |                       | 1                  | 706.59       |
| 099474 | W    | 10/30/2017 | WOODSY'S MUSIC, INC.                                    | 008289 |                       | 1                  | 26.50        |
| 099475 | W    | 10/31/2017 | ATHLETIC DEPT.<br>TWINSBURG HIGH SCHOOL                 | 008897 |                       | 1                  | 5,000.00     |
| 099476 | W    | 10/31/2017 | BETHANY PAYNE   | 700809 |                       | 1                  | 106.75       |
| 099477 | W    | 10/31/2017 | SPRINGHILL SUITES COL-AIRPORT                           | 006986 |                       | 1                  | 636.00       |
| 099478 | B    | 10/31/2017 | MELISSA ALBRECHT  | 702309 |                       | 1                  | 12.00        |
| 099479 | B    | 10/31/2017 | BELINDA BLACKWELL                                       | 702310 |                       | 1                  | 19.00        |
| 099480 | B    | 10/31/2017 | JOHN BOUSTANI   | 701457 |                       | 1                  | 9.00         |
| 099481 | B    | 10/31/2017 | JASON AND KAREN CAVADAS                                 | 702278 |                       | 1                  | 9.00         |
| 099482 | B    | 10/31/2017 | GALINA COSCHIA  | 702311 |                       | 1                  | 3.50         |



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| CHECK                         | TYPE | DATE       | VENDOR                              | VENDOR           | STATUS/DATE           | BANK CODE            | CHECK AMOUNT |
|-------------------------------|------|------------|-------------------------------------|------------------|-----------------------|----------------------|--------------|
| 099483                        | B    | 10/31/2017 | NITHIN DULAM                        | 702171           |                       | 1                    | 9.00         |
| 099484                        | B    | 10/31/2017 | KRISTI EAST                         | 702312           |                       | 1                    | 3.50         |
| 099485                        | B    | 10/31/2017 | MELISSA FEEMAN                      | 702313           |                       | 1                    | 6.50         |
| 099486                        | B    | 10/31/2017 | JILL FOX                            | 702314           |                       | 1                    | 3.50         |
| 099487                        | B    | 10/31/2017 | BRIAN GROSSMAN                      | 702315           |                       | 1                    | 3.50         |
| 099488                        | B    | 10/31/2017 | LISA HOPSON                         | 702105           |                       | 1                    | 13.00        |
| 099489                        | B    | 10/31/2017 | SASTRY KASIBHATIA                   | 702316           |                       | 1                    | 12.00        |
| 099490                        | B    | 10/31/2017 | NICOLE McCall-CASH                  | 702147           |                       | 1                    | 17.50        |
| 099491                        | B    | 10/31/2017 | KARIN MCCOY                         | 701496           |                       | 1                    | 3.50         |
| 099492                        | B    | 10/31/2017 | TIANA MINCY                         | 702317           |                       | 1                    | 85.50        |
| 099493                        | B    | 10/31/2017 | RACHELLE POLLOCK                    | 702101           |                       | 1                    | 9.00         |
| 099494                        | B    | 10/31/2017 | KRISTEN RADICELLI                   | 701287           |                       | 1                    | 21.00        |
| 099495                        | B    | 10/31/2017 | SANGEETHA RAGHUPATHY                | 702318           |                       | 1                    | 3.00         |
| 099496                        | B    | 10/31/2017 | MANATHA RAMEGOWDA                   | 701720           |                       | 1                    | 9.00         |
| 099497                        | B    | 10/31/2017 | VICTORIA REZNIK                     | 702319           |                       | 1                    | 12.00        |
| 099498                        | B    | 10/31/2017 | GUADALUPE ROBLEDO                   | 702320           |                       | 1                    | 90.00        |
| 099499                        | B    | 10/31/2017 | KRISTEN SCHIOPOTA                   | 702061           |                       | 1                    | 74.00        |
| 099500                        | B    | 10/31/2017 | SUSAN SCHWARTZ                      | 702323           |                       | 1                    | 11.25        |
| 099501                        | B    | 10/31/2017 | INGA SHVARTSMAN                     | 702086           |                       | 1                    | 9.00         |
| 099502                        | B    | 10/31/2017 | AUDRA TERBEEK                       | 701440           |                       | 1                    | 9.00         |
| 099503                        | B    | 10/31/2017 | BRITTANY WELCH                      | 702276           |                       | 1                    | 40.00        |
| 099504                        | B    | 10/31/2017 | SUSAN WHITELAW                      | 702321           |                       | 1                    | 9.00         |
| 099505                        | B    | 10/31/2017 | TRUANITA WILLIAMS FORD              | 702322           |                       | 1                    | 2.50         |
| 906811                        | C    | 10/09/2017 | TWINSBURG BD OF EDUCATION<br>(MEMO) | 900005           | RECONCILED:10/31/2017 | (Multi-bank check)   | 1,180,206.07 |
| 906813                        | C    | 10/09/2017 | TWINSBURG BD OF EDUCATION<br>(MEMO) | 900005           | RECONCILED:10/31/2017 | 1                    | 9,479.53     |
| 906816                        | C    | 10/24/2017 | TWINSBURG BD OF EDUCATION<br>(MEMO) | 900005           | RECONCILED:10/31/2017 | (Multi-bank check)   | 1,192,537.63 |
| 906818                        | M    | 10/23/2017 | TWINSBURG BD OF EDUCATION<br>(MEMO) | 900005           |                       | (Multi-bank check)   | 3,774.05     |
| 906819                        | M    | 10/24/2017 | S.E.R.S.<br>(MEMO)                  | 900015           |                       | 1                    | 1,261.37     |
| 906820                        | M    | 10/24/2017 | S.T.R.S.<br>(MEMO)                  | 900013           |                       | 1                    | 390.04       |
| 906821                        | M    | 10/24/2017 | HUNTINGTON BANK<br>(MEMO)           | 900017           |                       | 1                    | 164.18       |
| 906822                        | M    | 10/24/2017 | S.E.R.S.<br>(MEMO)                  | 900015           |                       | 1                    | 7,398.17     |
| 906823                        | M    | 10/24/2017 | S.T.R.S.<br>(MEMO)                  | 900013           |                       | 1                    | 30,319.44    |
| 906824                        | M    | 10/24/2017 | HUNTINGTON BANK<br>(MEMO)           | 900017           |                       | 1                    | 68.61        |
| 906825                        | M    | 10/24/2017 | HUNTINGTON BANK<br>(MEMO)           | 900017           |                       | 1                    | 33,113.05    |
| 906826                        | M    | 10/26/2017 | Stark County Schools COG<br>(MEMO)  | 900003           |                       | 1                    | 589,623.10   |
| 906830                        | M    | 10/27/2017 | TWINSBURG BD OF EDUCATION<br>(MEMO) | 900005           |                       | (Multi-bank check)   | 215.66       |
| 906831                        | M    | 10/31/2017 | S.T.R.S.<br>(MEMO)                  | 900013           |                       | 1 (Multi-bank check) | 262,214.00   |
| 906832                        | M    | 10/31/2017 | S.E.R.S.<br>(MEMO)                  | 900015           |                       | 1 (Multi-bank check) | 88,270.00    |
| 906833                        | M    | 10/31/2017 | SCHOOL FOUNDATION<br>(MEMO)         | 900012           |                       | 1                    | 33,884.70    |
| 906834                        | M    | 10/31/2017 | SCHOOL FOUNDATION<br>(MEMO)         | 900012           |                       | 1                    | 30,772.27    |
| 906838                        | M    | 10/31/2017 | Stark County Schools COG<br>(MEMO)  | 900003           |                       | 1                    | 2,046.41     |
| <hr/>                         |      |            |                                     |                  |                       |                      |              |
| V VOIDED CHECKS               |      |            | 0                                   | CHECK TOTALS     |                       |                      | 0.00         |
| R RECONCILED CHECKS           |      |            | 216                                 | CHECK TOTALS     |                       |                      | 2,936,635.09 |
| <hr/>                         |      |            |                                     |                  |                       |                      |              |
| W WARRANT CHECKS              |      |            | 227                                 | CHECK TOTALS     |                       |                      | 647,328.51   |
| M MEMO CHECKS                 |      |            | 15                                  | CHECK TOTALS     |                       |                      | 1,083,515.05 |
| B REFUND CHECKS               |      |            | 98                                  | CHECK TOTALS     |                       |                      | 7,646.45     |
| I INVESTMENT CHECKS           |      |            | 0                                   | CHECK TOTALS     |                       |                      | 0.00         |
| T TRANSFER CHECKS             |      |            | 0                                   | CHECK TOTALS     |                       |                      | 0.00         |
| D DISTRIBUTION CHECKS         |      |            | 0                                   | CHECK TOTALS     |                       |                      | 0.00         |
| C PAYROLL CHECKS              |      |            | 3                                   | CHECK TOTALS     |                       |                      | 2,382,223.23 |
| MISSING CHECKS                |      |            | 0                                   |                  |                       |                      |              |
| ** TOTAL CHECKS (LESS VOIDED) |      |            | 343                                 | ** TOTAL NET     |                       |                      | 4,120,713.24 |
| *** TOTAL CHECKS WRITTEN      |      |            | 343                                 | *** GRAND TOTALS |                       |                      | 4,120,713.24 |

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| <b>RB Chamberlin Middle School</b>  |  |                 |                 |             |
|---|--|-----------------|-----------------|-------------|
| <b>Book Title:</b>  | <b>Author:</b>                         | <b>Call No:</b> | <b>Barcode:</b> | <b>Pub:</b> |
| Hauntings : ghosts and ghouls from around the world / compiled and retold by Margaret Hodges ; illustrated by David Wenzel  | Hodges, Margaret                       | 398.2 HAU       | 34150020097278  | 1991        |
| Tales of the Trojan War / retold by Kamini Khanduri / illustrated by Jeff Anderson / designed by Kathy Ward   | Khanduri, Kamini                       | 398.2 KHA       | 34150025050611  | 1998        |
| The wonder child : & other Jewish fairy tales / selected and retold by Howard Schwartz and Barbara Rush ; illustrated by Stephen Fieser   | Schwartz, Howard, 1945-                | 398.2 SCH       | 34150021000917  | 1996        |
| The sorcerer's apprentice / by Nancy Willard ; illustrated by Leo and Diane Dillon  | Willard, Nancy                         | 398.2 WIL       | 34150025001077  | 1993        |
| Merlin's kin : world tales of the hero magician / Josepha Sherman   | Sherman, Josepha                       | 398.21 SHE      | 34150011008888  | 1998        |
| Alice's adventures in Wonderland ; and, Through the looking-glass / by Lewis Carroll ; with an introduction by Morton N. Cohen ; [text illustrations by John Tenniel, cover art ... by Milo Winter] | Carroll, Lewis, 1832-1898              | 398.4 CAR       | 34150020079540  | 1986        |
| Sign language / by Laura Greene and Eva Barash Dicker ; [drawings and photographs by Caren Caraway]   | Greene, Laura                          | 419 GRE         | 34150020002989  | 1981        |
| Space : a visual encyclopedia / [project editor, Wendy Horobin]   | Horobin, Wendy                         | 520.03 HOR      | 34150025095772  | 2010        |
| Consumer chemistry / David E. Newton  | Newton, David E                        | 540 NEW         | 34150020018035  | 1991        |
| Rocks and minerals / by Chris Pellant ; Helen Pellant, editorial consultant ; photography by Harry Taylor   | Pellant, Chris                         | 549 PEL         | 34150025020127  | 1992        |
| Rocks and minerals / by Chris Pellant ; Helen Pellant, editorial consultant ; photography by Harry Taylor   | Pellant, Chris                         | 549 PEL         | 34150025020119  | 1992        |
| Rocks & fossils / Ray Oliver  | Oliver, Ray                            | 552.0075 OLI    | 34150020079987  | 1993        |
| Slimy sliders / Lynn Huggins-Cooper   | Huggins-Cooper, Lynn                   | 590 HUG         | 34150035022386  | 2008        |
| The fascinating world of spiders / text, Maria Àngels Julivert ; illustrations, Marçels Socías Studios ; translated from the Spanish by Edith Wilson]   | Julivert, Angels                       | 595.44 JUL      | 34150020071497  | 1992        |
| The fascinating world of ants / by Angels Julivert ; illustrations by Marcel Socías   | Julivert, Angels                       | 595.7 JUL       | 34150023001509  | 1991        |
| How to enter and win an invention contest / Ed Sobey  | Sobey, Edwin J. C., 1948-              | 607.973 SOB     | 34150021010445  | 1999        |
| Warning! Your health is at stake  | May, Charles Paul                      | 614.3 MAY       | 34150020061407  | 1975        |
| Dyslexia : understanding reading problems / John F. Savage  | Savage, John F., 1938-                 | 618.92 SAV      | 34150020021310  | 1985        |
| Super structures / written by Philip Wilkinson ; [photography, Andy Crawford, Geoff Brightling]   | Wilkinson, Philip, 1955-               | 624 WIL         | 34150025070619  | 1996        |
| Rolls-Royce : leader in luxury / by Jerry Craven and Linda Craven   | Craven, Jerry                          | 629.222 CRA     | 34150020049923  | 1991        |
| Lamborghini : the fastest / by Shirley and Harry Haines   | Haines, Shirley, 1935-                 | 629.222 HAI     | 34150020036367  | 1991        |
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| Apollo and the moon landing / Gregory Vogt  | Vogt, Gregory                          | 629.45 VOG      | 34150020010131  | 1991        |
| Flies in the water, fish in the air : a personal introduction to fly fishing / by Jim Arnosky   | Arnosky, Jim                           | 799.1 ARN       | 34150020025329  | 1986        |
| In your own words : a beginner's guide to writing / by Sylvia Cassedy   | Cassedy, Sylvia                        | 808 CAS         | 34150020033422  | 1979        |
| Johnny Appleseed and other poems  | Lindsay, Vachel, 1879-1931             | 811 LIN         | 34150020071513  | 1930        |
| Paul Revere's ride / Illustrations by Paul Galdone  | Longfellow, Henry Wadsworth, 1807-1882 | 811 LON         | 34150020046069  | 1963        |
| A wreath of Christmas legends / Illustrated by Leonard Weisgard   | McGinley, Phyllis, 1905-               | 811 MCG         | 34150020064872  | 1967        |
| It doesn't always have to rhyme / Drawings by Malcolm Spooner   | Merriam, Eve, 1916-                    | 811 MER         | 34150020034438  | 1964        |
| Waiting to waltz, a childhood : poems / by Cynthia Rylant ; drawings by Stephen Gammell   | Rylant, Cynthia                        | 811 RYL         | 34150020061134  | 1984        |

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| Football's incredible bulks / Nate Aaseng   | Aaseng, Nathan                 | 920 AAS | 34150020025790 | 1987 |
| The problem solvers / by Nathan Aaseng  | Aaseng, Nathan                 | 920 AAS | 34150020047919 | 1989 |
| Famous fighters of World War I / by the editors of the Army times   | Army times                     | 920 ARM | 34150025002026 | 1964 |
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| Famous Latin-American liberators / illustrated by Gerald McCann   | Bailey, Bernadine, 1901-       | 920 BAI | 34150020024231 | 1960 |
| Charles A. Beard's the presidents in American history / Updated by William Beard, Miriam Vagts, and Detlev Vagts                              | Beard, Charles                 | 920 BEA | 34150020015692 | 1985 |
| Winners of the Heisman trophy / John Devaney  | Devaney, John                  | 920 DEV | 34150020063130 | 1986 |
| Great rulers of the African past / [by] Lavinia Dobler and William A. Brown. Special consultant: Philip Curtin. Illustrated by Yvonne Johnson | Dobler, Lavinia G              | 920 DOB | 34150020028745 | 1965 |
| Famous conductors   | Ewen, David                    | 920 EWE | 34150020024173 | 1966 |
| Contemporary Black leaders / [by] Elton C. Fax  | Fax, Elton C                   | 920 FAX | 34150020018084 | 1970 |
| Teammates / written by Peter Golenbock ; designed and illustrated by Paul Bacon   | Golenbock, Peter, 1946-        | 920 GOL | 34150020094622 | 1990 |
| The old West : people and places  | Hanauer, Elsie V               | 920 HAN | 34150020044692 | 1969 |
| 7 African-American scientists / Robert C. Hayden ; [illustrated by Richard Loehle]  | Hayden, Robert C               | 920 HAY | 34150020071380 | 1992 |
| Frontier leaders and pioneers / Illus. by Clifford N. Geary   | Heiderstadt, Dorothy           | 920 HEI | 34150020003714 | 1962 |
| Hockey's heroes / Bob Italia ; [edited by Rosemary Wallner]   | Italia, Bob, 1955-             | 920 HOC | 34150020079680 | 1993 |
| French portraits / Dorothy and Thomas Hoobler ; illustrations by Bill Farnsworth  | Hoobler, Dorothy               | 920 HOO | 34150020096098 | 1994 |
| Football's finest / Bob Italia  | Italia, Bob, 1955-             | 920 ITA | 34150020079631 | 1993 |
| Famous American women athletes  | Jacobs, Helen Hull, 1908-      | 920 JAC | 34150020024157 | 1964 |
| All kinds of kings in fact and legend, from Hammurabi to Louis XIV / [by Johanna Johnston and Murry Karmiller                                 | Johnston, Johanna              | 920 JOH | 34150020008192 | 1970 |
| They led the way : 14 American women / by Johanna Johnston. Illustrated by Deanne Hollinger   | Johnston, Johanna              | 920 JOH | 34150020057751 | 1973 |
| Profiles in courage / Young readers memorial edition, abridged. Special memorial foreword by Robert F. Kennedy. Illus. by Emil Weiss          | Kennedy, John F                | 920 KEN | 34150020005362 | 1964 |
| The Nehrus of India : three generations of leadership   | Lamb, Beatrice (Pitney), 1904- | 920 LAM | 34150020043108 | 1967 |
| Famous American political families  | Lawson, Don                    | 920 LAW | 34150020024140 | 1965 |
| North American Indian tribal chiefs / Karen Liptak  | Liptak, Karen                  | 920 LIP | 34150020043959 | 1992 |
| Give me freedom / Drawings by Lynd Ward   | McNeer, May Yonge, 1902-       | 920 MCN | 34150020027804 | 1964 |
| America and its Presidents  | Miers, Earl Schenck, 1910-     | 920 MIE | 34150020079748 | 1970 |
| All-American girls : the U.S. Women's National Soccer Team / Marla Miller   | Miller, Marla                  | 920 MIL | 34150021008456 | 1999 |
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| Father and son for freedom : the story of Puerto Rico's Luis Muñoz Rivera and Luis Muñoz Marín  | Norris, Marianna               | 920 NOR | 34150020024488 | 1968 |
| Young and Black in Africa / compiled with introductory notes by A. Okion Ojigbo   | Ojigbo, A. Okion               | 920 OJI | 34150020065267 | 1971 |
| Dreamers & doers : inventors who changed our world / by Norman Richards   | Richards, Norman               | 920 RIC | 34150020021013 | 1984 |
| Great Black Americans : formerly titled Great American Negroes / Ben Richardson and William A. Fahey  | Richardson, Ben Albert         | 920 RIC | 34150020028364 | 1976 |
| A special kind of courage : profiles of young Americans / Geraldo Rivera ; ill. by Edith Vonnegut   | Rivera, Geraldo                | 920 RIV | 34150020054477 | 1976 |
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| Space people from A-Z / Ray Spangenburg and Diane Moser   | Spangenburg, Ray, 1939-               | 920 SPA    | 34150020054311 | 1990 |
| Lift every voice / [By] Dorothy Sterling and Benjamin Quarles. Illus. by Ernest Crichlow  | Sterling, Dorothy                     | 920 STE    | 34150020003060 | 1965 |
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| Power football : the greatest running backs / George Sullivan   | Sullivan, George, 1933-               | 920 SUL    | 34150021012953 | 2001 |
| Women of courage / Margaret Truman  | Truman, Margaret, 1924-               | 920 TRU    | 34150020063437 | 1977 |
| Great painters / Piero Ventura  | Ventura, Piero                        | 920 VEN    | 34150020028703 | 1984 |
| The Mets from Mobile: Cleon Jones and Tommie Agee / by A. S. "Doc" Young  | Young, A. S. (Andrew Sturgeon), 1919- | 920 YOU    | 34150020040575 | 1970 |
| The Caribbean : issues in U.S. relations / Raymond Carroll  | Carroll, Raymond                      | 972.9 CAR  | 34150020015007 | 1984 |
| The Cuban revolution / by Robert Goldston. Drawings by Donald Carrick   | Goldston, Robert C                    | 972.91 GOL | 34150020018852 | 1970 |
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| Coming to America : immigrants from the British Isles / Shirley Blumenthal and Jerome S. Ozer ; picture research by Ann Phalon  | Blumenthal, Shirley, 1943-            | 973 BLU    | 34150020070804 | 1980 |
| Peace and bread : the story of Jane Addams / Stephanie Sammartino McPherson   | McPherson, Stephanie Sammartino       | B ADD      | 34150021006104 | 1993 |
| She got game : my personal odyssey / Cynthia Cooper   | Cooper, Cynthia, 1963 Apr. 14-        | B COO      | 34150021010494 | 1999 |
| Ben Franklin's almanac : being a true account of the good gentleman's life / Candace Fleming  | Fleming, Candace                      | B FRA      | 34150025057137 | 2003 |
| R.C. Gorman : Navajo artist / Spring Hermann  | Hermann, Spring                       | B GOR      | 34150021001303 | 1995 |
| Tony Hawk : professional skateboarder / Tony Hawk with Sean Mortimer  | Hawk, Tony                            | B HAW      | 34150025047476 | 2002 |
| Chamique Holdsclaw : my story / Chamique Holdsclaw with Jennifer Frey   | Holdsclaw, Chamique                   | B HOL      | 34150025041156 | 2001 |
| Mary-Kate Olsen, Ashley Olsen : our story : Mary-Kate and Ashley Olsen's official biography / as told to Damon Romine   | Romine, Damon                         | B OLS      | 34150035027161 | 2003 |
| A Child called "it" : an abused child's journey from victim to victor   | Pelzer, David J                       | B PEL      | 34150025061931 | 1995 |
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| The lost boy : a foster child's search for the love of a family   | Pelzer, David J                       | B PEL      | 34150025111249 | 1997 |
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| Jackie Robinson / Richard Scott ; [introductory essay by Coretta Scott King]  | Scott, Richard, 1956-                 | B ROB      | 34150020034719 | 1987 |
| Mary Shelley, Frankenstein's creator : first science fiction writer / Joan Kane Nichols   | Nichols, Joan Kane                    | B SHE      | 34150025041529 | 1998 |
| At the plate with-- Ichiro / text by Glenn Stout  | Stout, Glenn, 1958-                   | B SUZ      | 34150021016137 | 2003 |
| Appeal to the heart / J. Marlin   | Marlin, J. (Jeffrey)                  | FIC MAR    | 34150020010156 | 1985 |
| The stone dancers / by Nora Martin ; illustrated by Jill Kastner  | Martin, Nora                          | FIC MAR    | 34150011002162 | 1995 |

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| Webster's German & English dictionary / by John C. Traupman   | Traupman, John C                     | REF 433 TRA      | 34150020062249 | 1981 |
| Webster's Italian & English dictionary / by Robert C. Melzi   | Melzi, Robert C                      | REF 453.21 MEL   | 34150020065887 | 1980 |
| Compton's illustrated science dictionary / Editor in chief: Charles A. Ford; editorial director: John S. Richardson; executive editor: Leo Charles Fay  | Ford, Charles Alfred                 | REF 503 COM      | 34150020069772 | 1963 |
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| The Harper encyclopedia of science / edited by James R. Newman. Managing editor: Jerome Wyckoff. Associate editors: Roger G. Menges [and] Edmund H. Harvey, Jr.   | Newman, James Roy, 1907-1966         | REF 503 HAR      | 34150020029933 | 1967 |
| The Harper encyclopedia of science / edited by James R. Newman. Managing editor: Jerome Wyckoff. Associate editors: Roger G. Menges [and] Edmund H. Harvey, Jr.   | Newman, James Roy, 1907-1966         | REF 503 HAR      | 34150020029941 | 1967 |
| Modern science dictionary   | Hechtlinger, Adelaide                | REF 503 MOD      | 34150020085398 | 1959 |
| Van Nostrand's scientific encyclopedia  | Considine, Douglas Maxwell           | REF 503 VAN ED.4 | 34150020066836 | 1938 |
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| The penguin dictionary of physics / editor Valerie H. Pitt  | Pitt, Valerie                        | REF 530.03 PIT   | 34150020046200 | 1977 |
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| A dictionary of biological terms : pronunciation, derivation, and definition of terms in biology, botany, zoology, anatomy, cytology, genetics, embryology, physiology / by I. F. Henderson and W. D. Henderson | Henderson, I. F. (Isabella Ferguson) | REF 574.03 HEN   | 34150020020015 | 1963 |
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| The World encyclopedia of animals / general editor, Maurice Burton  | Burton, Maurice, 1898-               | REF 591.03 BUR   | 34150020000314 | 1972 |
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| The Year in music   | Glassman, Judith           | REF 780 GLA 1979  | 34150020074863 | 1977 |
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| Dictionary of contemporary music / John Vinton, editor  | Vinton, John               | REF 780.9 VIN     | 34150020075084 | 1974 |
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| Historical statistics of the United States : colonial times to 1957; a Statistical abstract supplement / Prepared with the cooperation of the Social Science Research Council | United States. Bureau of the Census | REF 973 UNI     | 34150020030790 | 1961 |
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## Twinsburg City School District 2018-2019



| August 2018 |    |    |    |    |    |    |
|-------------|----|----|----|----|----|----|
| Su          | M  | T  | W  | Th | F  | Sa |
|             |    |    | 1  | 2  | 3  | 4  |
| 5           | 6  | 7  | 8  | 9  | 10 | 11 |
| 12          | 13 | 14 | 15 | 16 | 17 | 18 |
| 19          | 20 | 21 | 22 | 23 | 24 | 25 |
| 26          | 27 | 28 | 29 | 30 | 31 |    |

| September 2018 |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|
| 8              | M  | T  | W  | Th | F  | Sa |
|                |    |    |    |    |    | 1  |
| 2              | 3  | 4  | 5  | 6  | 7  | 8  |
| 9              | 10 | 11 | 12 | 13 | 14 | 15 |
| 16             | 17 | 18 | 19 | 20 | 21 | 22 |
| 23             | 24 | 25 | 26 | 27 | 28 | 29 |

| October 2018 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | T  | W  | Th | F  | Sa |
|              | 1  | 2  | 3  | 4  | 5  | 6  |
| 7            | 8  | 9  | 10 | 11 | 12 | 13 |
| 14           | 15 | 16 | 17 | 18 | 19 | 20 |
| 21           | 22 | 23 | 24 | 25 | 26 | 27 |
| 28           | 29 | 30 | 31 |    |    |    |

| November 2018 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| Su            | M  | T  | W  | Th | F  | Sa |
|               |    |    |    | 1  | 2  | 3  |
| 4             | 5  | 6  | 7  | 8  | 9  | 10 |
| 11            | 12 | 13 | 14 | 15 | 16 | 17 |
| 18            | 19 | 20 | 21 | 22 | 23 | 24 |
| 25            | 26 | 27 | 28 | 29 | 30 |    |

| December 2018 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| Su            | M  | T  | W  | Th | F  | Sa |
|               |    |    |    |    |    | 1  |
| 2             | 3  | 4  | 5  | 6  | 7  | 8  |
| 9             | 10 | 11 | 12 | 13 | 14 | 15 |
| 16            | 17 | 18 | 19 | 20 | 21 | 22 |
| 23            | 24 | 25 | 26 | 27 | 28 | 29 |
| 30            | 31 |    |    |    |    |    |

| January 2019 |    |    |    |    |    |    |
|--------------|----|----|----|----|----|----|
| Su           | M  | T  | W  | Th | F  | Sa |
|              |    | 1  | 2  | 3  | 4  | 5  |
| 6            | 7  | 8  | 9  | 10 | 11 | 12 |
| 13           | 14 | 15 | 16 | 17 | 18 | 19 |
| 20           | 21 | 22 | 23 | 24 | 25 | 26 |
| 27           | 28 | 29 | 30 | 31 |    |    |

| February 2019 |    |    |    |    |    |    |
|---------------|----|----|----|----|----|----|
| Su            | M  | T  | W  | Th | F  | Sa |
|               |    |    |    |    | 1  | 2  |
| 3             | 4  | 5  | 6  | 7  | 8  | 9  |
| 10            | 11 | 12 | 13 | 14 | 15 | 16 |
| 17            | 18 | 19 | 20 | 21 | 22 | 23 |
| 24            | 25 | 26 | 27 | 28 |    |    |

| March 2019 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| Su         | M  | T  | W  | Th | F  | Sa |
|            |    |    |    |    | 1  | 2  |
| 3          | 4  | 5  | 6  | 7  | 8  | 9  |
| 10         | 11 | 12 | 13 | 14 | 15 | 16 |
| 17         | 18 | 19 | 20 | 21 | 22 | 23 |
| 24         | 25 | 26 | 27 | 28 | 29 | 30 |

| April 2019 |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|
| Su         | M  | T  | W  | Th | F  | Sa |
|            | 1  | 2  | 3  | 4  | 5  | 6  |
| 7          | 8  | 9  | 10 | 11 | 12 | 13 |
| 14         | 15 | 16 | 17 | 18 | 19 | 20 |
| 21         | 22 | 23 | 24 | 25 | 26 | 27 |
| 28         | 29 | 30 |    |    |    |    |

| May 2019 |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| Su       | Mo | Tu | We | Th | Fr | Sa |
|          |    |    | 1  | 2  | 3  | 4  |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |
| 12       | 13 | 14 | 15 | 16 | 17 | 18 |
| 19       | 20 | 21 | 22 | 23 | 24 | 25 |
| 26       | 27 | 28 | 29 | 30 | 31 |    |

| June 2019 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | Mo | Tu | We | Th | Fr | Sa |
|           |    |    |    |    |    | 1  |
| 2         | 3  | 4  | 5  | 6  | 7  | 8  |
| 9         | 10 | 11 | 12 | 13 | 14 | 15 |
| 16        | 17 | 18 | 19 | 20 | 21 | 22 |
| 23        | 24 | 25 | 26 | 27 | 28 | 29 |

| July 2019 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| Su        | Mo | Tu | We | Th | Fr | Sa |
|           | 1  | 2  | 3  | 4  | 5  | 6  |
| 7         | 8  | 9  | 10 | 11 | 12 | 13 |
| 14        | 15 | 16 | 17 | 18 | 19 | 20 |
| 21        | 22 | 23 | 24 | 25 | 26 | 27 |
| 28        | 29 | 30 | 31 |    |    |    |



Teacher Work/Records Day  
No School for Students



Staff Report  
No School for Students



No School



School  
Begins/Ends



End of Quarter

### August 2018

20 - ½ Teacher Work/Records Day  
½ Professional Meeting Day  
21 - Data Day - No Students  
22 - Students 1st Day of School

### September 2018

3 - Labor Day - No School  
9-11 - Rosh Hashanah  
10 - Data Day - No Students  
18-19 - Yom Kippur  
19 - Curriculum Day - No Students

### October 2018

12 - NEOEA Day - No School  
15 - Curriculum Day - No Students  
19 - End of 1st Quarter

### November 2018

6 - Election Day/Professional Meeting Day  
21-23 - Thanksgiving Holiday

### December 2018

2-10 - Chanukah  
21 - End of 2nd Quarter  
24-Jan 7 - Winter Break - No School

### January 2019

7 - ½ Teacher Work/Records Day  
½ Professional Meeting Day  
8 - School Resumes  
21 - MLK Day - No School

### February 2019

15 - No School  
18 - President's Day - No School

### March 2019

15 - End of 3rd Quarter  
25-29 - Spring Break

### April 2019

19 - Good Friday - No School  
19-27 - Passover  
21 - Easter  
22 - No School  
23 - Data Day - No Students  
24 - School Resumes

### May 2019

27 - Memorial Day

### June 2019

4 - Last Day for Students  
5 - Teacher Work/  
Records Day

1st Quarter - 42 days

2nd Quarter - 42 days

3rd Quarter - 47 days

4th Quarter - 49 days



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Minutes of REGULAR Meeting

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December 13, 2017

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