
 Minutes of REGULAR Meeting

December 12, 2018

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 (President), Mrs. Davis, Mrs. DeFabio, and Mr. Felber (Vice-President). Absent was Mr. Curtis. 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. Cellura, presiding, called the meeting to order at 7:00 p.m.

18-486 **EXECUTIVE SESSION**

Mr. Cellura moved and Mr. Felber seconded that the Twinsburg Board of Education meet in Executive Session at 7:02 p.m. to discuss employment and discipline of a public employee as per Board of Education Policy #0166 (A).

Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 7:27p.m.

The following members were present:

Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 18-487 to 18-489.

18-487 **Minutes**

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

Regular Meeting:	November 07, 2018	Special Meeting:	November 26, 2018
	November 28, 2018		

18-488 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of October 2018: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 519 - 526

18-489 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the Month of October 2018; the total including payroll is \$4,700,695.06. See pages 527 - 536

Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

The Board President declared the motions approved.

18-490 **Renewal of Levy**

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education approves the *Resolution Determining To Submit The Question Of The Renewal Of An Existing Tax Levy Pursuant To Sections 5705.194 To 5705.197 Of The Revised Code.*

WHEREAS, at an election on November 4, 2008, the electors of the School District approved the renewal of an existing tax levy in excess of the ten-mill limitation in order to raise the amount of \$4,000,000 each calendar year for a period of 10 years for the purpose of providing for the emergency requirements of the School District, pursuant to Sections 5705.194 through 5705.197 of the Revised Code, the last collection of which will occur in calendar year 2019; and

WHEREAS, this Board has determined that the continuation of the collection of that tax for an additional period of 10 years is necessary for the proper operation of the schools of the School District; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, upon receipt of a certified copy of a resolution of this Board declaring the necessity of a tax, stating its purpose, whether it is an additional levy, a renewal or a replacement of an existing tax, or the renewal or replacement of an existing tax with an increase or a decrease, the Section of the Revised Code authorizing the submission of the question of the tax, the term of years of the tax, that the tax is to be levied upon the entire territory of the School District, the date of the election at which the question of the tax shall appear on the ballot, that the ballot measure shall be submitted to the entire territory of the School District, the tax year in which the tax will first be levied and the calendar year in which it will be first collected and each county in which the School District has territory, and requesting such certification, the Summit County Fiscal Officer is to certify the total current tax valuation of the School District and the number of mills required to generate a specified amount of revenue;

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

Section 1. Board Declarations. This Board finds, determines and declares that the revenue which that be raised by all tax levies which this Board is authorized to impose, when combined with state and federal revenues available to this Board, will be insufficient to provide for the emergency requirements of the School District, and that it is therefore necessary to levy a tax in excess of the ten-mill limitation upon the entire territory of the School District in order to raise the amount of \$4,000,000 each year for a period of 10 years for that purpose.

Section 2. Submission of Question to Electors. Pursuant to Sections 5705.194 to 5705.197 of the Revised Code, there shall be submitted to the electors of the entire territory of the School District (the School District has territory only in the County of Summit), at an election to be held on May 7, 2019, the question of the renewal of an existing tax levy in excess of the ten-mill limitation on all property in the entire territory of the School District subject to taxation by this Board, in order to raise \$4,000,000 each year, for a period of 10 years (commencing with a levy on the tax list and duplicate for tax year 2019 for first collection in calendar year 2020), for the purpose of providing for the emergency requirements of the School District, at the annual tax rate necessary to raise that amount.

Section 3. Certification and Delivery of Resolution to County Fiscal Officer. The Treasurer is directed to certify immediately a copy of this Resolution to the Summit County Fiscal Officer and the County Fiscal Officer is requested to certify the School District's total current tax valuation and the County Fiscal Officer's calculation of the annual levy, expressed in dollars and cents for each one hundred dollars of valuation, as well as in mills for each one dollar of valuation, throughout the life of the levy which will be required to produce the annual amount set forth above, which calculation shall be made in accordance with the requirements of Section 5705.195 of the Revised Code and any applicable rules, orders, or instructions of the State Tax Commissioner.

Section 4. 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 5. 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 6. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

*Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.
The Board President declared the motion approved.*

Mr. Felber moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 18-491 to 18-493.

18-491 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, Trish	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Chappell, Russ	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Dianetti, James	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Fortner, Beth	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Gorman, Ann	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Holzheimer, Megan	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Loretz, Feleisha	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Mason, Jessica	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Merriman, Ryan	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Milano, Lisa	Teacher	THS	\$26.50	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Monteith, Wyatt	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Pinckney, Danee	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Porinchak, Mike	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Roberto, Lisa	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense

Minutes of REGULAR Meeting

December 12, 2018

Teel, Abby	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense
Teeter, Elizabeth	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fun expense
Thomas, Brandy	Teacher	THS	\$26.50/hr.	12/03/18 – 12/14/18	OST Blitz teacher; Up to ten (10) hours; General Fund expense

RESIGNATIONS					
Certificated Staff Recommendations					
Name	Position	Bldg.	Effective	Notes	
Foskett, Shannon	Teacher	THS	12/21/18	Resignation of Home Instruction for one (1) High School student as approved on 10/03/18.	
Haines, Julie	Teacher	Bissell	6/01/19	Resignation for the purpose of retirement; thirty-one (31) years of service to the District.	
Krajcik, Jackie	School Counselor	THS	6/01/19	Effective date revised from 6/13/19 to 6/01/19 as BOE approved on 11/28/18.	
Krajcik, Jackie	School Counselor	THS	6/01/19	Resignation of Extended Day Contract.	
Lanoue, Randall	Teacher	RBC	2018-2019	Resignation of full supplemental contract for RBC Singers Director.	
Matune, John	Teacher	RBC	6/01/19	Resignation for the purpose of retirement; thirty (30) years of service to the District.	
Murray, Marilyn	School Psychologist	THS	7/31/19	Resignation for the purpose of retirement; twenty-one (21) years of service to the District.	
Summers, Robert	Teacher	Dodge	6/01/19	Resignation for the purpose of retirement; thirty-three (33) years of service to the District.	
VanDiest, Julie	Teacher	RBC	6/01/19	Resignation for the purpose of retirement; thirty two (32) years of service to the District.	

SUBSTITUTES			
Certificated Staff Recommendations			
Name	Certification/Licensure	Effective	Daily Rate
Rampe, Alec	Adolescence to Young Adult (7-12) – Integrated Social Studies	1/07/19 – 6/05/19	\$95.00/day
Roberson, Kelli	Pupil Services School Psychologist	12/03/18 – 12/21/18	\$300.00/day

18-492 **Employment**

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

CONTRACTS					
Classified Staff Recommendations					
Name	Position	Bldg.	Rate	Effective	Notes
Daetwyler, Louise	Instructional Assistant	Wilcox	Current Hourly Rate	2018-2019	Up to two (2) hours during the school year to attend training with Solutions Behavior for a student's IEP/behavior plan.

Minutes of REGULAR Meeting

December 12, 2018

Hoyle, Linda	Instructional Assistant	Wilcox	Current Hourly Rate	2018-2019	Up to two (2) hours during the school year to attend training with Solutions Behavior for a student's IEP/behavior plan.
Sloan, Joyce	Instructional Assistant	Wilcox	Current Hourly Rate	2018-2019	Up to two (2) hours during the school year to attend training with Solutions Behavior for a student's IEP/behavior plan.

LEAVE OF ABSENCE Classified Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
Drnek, Dawn	Bus Driver	Transportation	10/26/18 – 11/18/18	15 days	FMLA concurrent with sick leave

SUBSTITUTES Classified Staff Recommendations				
Name	Classification	Effective	Hourly Rate	Notes
Czech, Andrew	Janitor	12/10/18	\$10.50/hr.	
Stokes, Crystal	Janitor	12/12/18	\$10.50/hr.	

18-493 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.

EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base	Notes
Detweiler, Bryan	RBC Singers Director	RBC	2018-2019	2.50%	Split with Randall Lanoue
Dianetti, James	Basketball Girls JV Coach	THS	2018-2019	0.77%	
Hodakievic, Al	Baseball JV Coach	THS	2018-2019	0.77%	
Lanoue, Randall	RBC Singers Director	RBC	2018-2019	2.50%	Split with Bryan Detweiler
Lipinski, James	Baseball 9 th Grade Coach	THS	2018-2019	0.75%	
Maurer, David	Spelling Bee Advisor	RBC	12/13/18	1.375%	Split contract with M. Walters (approved on 9/26/18)
Maurer, David	MS Student Council Advisor	RBC	12/13/18	6.00%	
Turle Jr, Jack	Wrestling Volunteer	THS	2018-2019	N/A	
Voltz, Donald	Wrestling Volunteer	THS	2018-2019	N/A	

*Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.
The Board President declared the motions approved.*

Mrs. Davis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 18-494 to 18-499.

18-494 Donation

That the Twinsburg Board of Education accepts a donation from Summit Soil & Water Conservation District, 1180 S. Main Street, Suite 241, Akron, OH 44301 to Twinsburg High School in the amount of \$58.69

18-495 Deletion of Inventory

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See pages 537 – 540

18-496 Overnight Trip

That the Twinsburg Board of Education approves a Proposal for an Overnight/Extended Student Trip for the Twinsburg High School Boys' Basketball Team to travel to Oregon, Ohio for the Oregon Clay HS Holiday Basketball Tournament on December 28, 2018, returning on December 29, 2018. The cost of this trip is being paid in full by the Twinsburg Athletic Boosters, Boys Basketball Fundraising Account.

18-497 Purchase Computers

That the Twinsburg Board of Education approves the purchase of computers from CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 in the amount of \$111,937.92; as sent to the Board under separate cover. This is a General Fund expense.

18-498 Stark County Cooperative Purchasing

That the Twinsburg Board of Education approves the following resolution:

WHEREAS, the Stark County Schools' Council of Governments (hereinafter "COG") have formed a regional council of governments for the purposes of promoting cooperative arrangements and agreements among its members and between its members and government agencies or private persons or entities, performing functions and duties which its members can perform and addressing problems of mutual concern; and

WHEREAS, the Twinsburg City School District (hereinafter "Member") desires to become a member of the COG and participate in its cooperative purchasing program as well as other programs that are or may become available:

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

1. The Agreement Establishing the Stark County Schools' Council ("Agreement"), and Bylaws is hereby approved and the Superintendent/Director and the Treasurer are hereby authorized and directed to execute any documents necessary to effectuate participation in the COG on behalf of this Member.
2. The effective date of the Member's participation shall be December 13, 2018.

18-499 Deletion of Inventory

That the Twinsburg Board of Education approves and authorizes the Business Manager to offer for sale the attached list of assets to be removed from inventory, determined to be no longer needed for school purposes and/or beyond their useful life. If the assets do not sell, the Board of Education authorizes the Business Manager to dispose of the assets. The assets will be posted on an online auction site, BottomLine Auctions, 158 S. Abbe Road, Elyria, OH 44035. The net proceeds of this sale will be returned to the General Fund

*Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.
The Board President declared the motions approved.*

18-500 Donation

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education accepts and approves a donation from an anonymous donor in the amount of \$10,000 with \$2,500 to be donated to the Learning Lab Pilot at RB Chamberlin Middle School, \$2,500 being donated to support the Learning Lab Pilot at Samuel Bissell Elementary School and \$5,000 being donated to support the Learning Lab Pilot at George G. Dodge Intermediate School

Ayes: Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

Abstained: Mr. Cellura

The Board President declared the motion approved.

18-501 Resignation

Mr. Felber moved and Mrs. Davis seconded that the Twinsburg Board of Education accepts the resignation of Laura Bucy, effective October 3, 2018, and authorizes the Superintendent to execute a settlement agreement to facilitate severing the Board's employment relationship with Laura Bucy without forth expense; sent to the Board under separate cover

Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

The Board President declared the motion approved.

18-502 EXECUTIVE SESSION

Mr. Cellura moved and Mr. Felber seconded that the Twinsburg Board of Education meet in Executive Session at 8:20 p.m. to discuss employment, discipline, and compensation of public employees, and discipline of students per Board of Education Policy #0166 (A).

Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

The Board President declared the motion approved.

The Board reconvened from Executive Session at approximately 10:25 p.m.

The following members were present:

Mr. Cellura, Mrs. Davis, Mrs. DeFabio, and Mr. Felber.

18-503 Adjournment

Mr. Cellura moved and Mrs. Davis seconded that the Twinsburg Board of Education adjourn at 10:26 p.m.

Ayes: Mr. Cellura, Mrs. Davis, Mrs. DeFabio and Mr. Felber.

The Board President declared the meeting adjourned.

President of the Board

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2018-2019**

**FINANCIAL REPORT
FOR
OCTOBER 2018**

**FOR PRESENTATION
AT THE
DECEMBER 05, 2018
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**

Minutes of REGULAR Meeting

December 12, 2018

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
OCTOBER 2018**

CHECKING ACCOUNTS		
HUNTINGTON BANK HYBRID ACCOUNT	29,760,342.10	
HUNTINGTON BANK SERVICE ACCOUNT	97,583.91	
HUNTINGTON BANK ATHLETIC ACCOUNT	6,538.98	
TOTAL CHECKING ACCOUNTS		29,864,464.99
INVESTMENTS		
STAR OHIO @ 2.2%	10,587,066.45	
Meeder - US Bank	6,080,655.80	
TOTAL INVESTMENTS		16,667,722.25
LESS OUTSTANDING		
BUDGETARY CHECKS	(159,082.18)	
PAYROLL CHECKS	(1,578.23)	
TOTAL OUTSTANDING		(160,660.41)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(753,422.00)	
RECONCILING ITEMS	4,185.00	
RECONCILING ITEMS	-	
INTEREST	-	
TOTAL ADJUSTMENTS		(749,237.00)
TOTAL BANK BALANCE		45,622,289.83
Book Balance per Financial Report by Fund		45,615,750.85
Book Balance Athletic Account		6,538.98
TOTAL BOOK BALANCE		45,622,289.83

Minutes of REGULAR Meeting

December 12, 2018

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
Prog: Fndsum Date: 11/14/18 Page: 00001					
Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group					
TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022					
For Fund - 001 General					
July 1 Cash Balance			31,677,186.80		
Revenues					
Local Sources	33,491,500.00	156,567.01	17,314,821.61	0.00	16,176,678.39
Intermediate Sources	75,000.00	0.00	0.00	0.00	75,000.00
State Sources	12,668,500.00	2,051,600.58	3,754,340.77	0.00	8,914,159.23
Federal Sources	65,000.00	0.00	123,917.00	0.00	-58,917.00
Other Sources	141,600.00	0.00	135,574.05	0.00	6,025.95
TOTAL REVENUES	46,441,600.00	2,208,167.59	21,328,653.43	0.00	25,112,946.57
Expenses					
100 Salaries	29,570,000.00	2,399,483.78	9,474,253.73	0.00	20,095,746.27
200 Benefits	11,600,506.69	1,067,081.13	3,589,382.11	9,919.00	8,001,205.58
400 Purchased Services	6,435,189.99	533,986.77	1,834,481.30	2,223,074.16	2,377,634.53
500 Supplies	1,382,844.33	96,688.92	545,185.32	303,334.39	534,324.62
600 Capital Outlay	217,666.52	0.00	18,917.52	137,259.00	61,490.00
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,347,992.92	15,697.54	301,096.72	54,097.93	992,798.27
TOTAL EXPENSES	50,554,200.45	4,112,938.14	15,763,316.70	2,727,684.48	32,063,199.27
Available Cash Balance			37,242,523.53		

Minutes of REGULAR Meeting

December 12, 2018

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
OCTOBER 2018**

FUND	DESCRIPTION	MONTH	MONTH	MONTH	ENDING
		Begin Balance	RECEIPTS	EXPENDITURES	BALANCE
001	GENERAL	39,147,294.08	2,208,167.59	4,112,938.14	37,242,523.53
002	BOND RETIREMENT	2,456,820.97	89,369.49	-	2,546,190.46
003	PERMANENT IMPROVEMENT	4,456,717.14	100,057.12	90,682.75	4,466,091.51
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	22,641.10	155,112.93	137,674.24	40,079.79
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,464.92	-	-	10,464.92
009	UNIFORM SCHOOL SUPPLIES	8,489.08	292.00	-	8,781.08
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	140,451.52	33,132.48	18,095.00	155,489.00
018	PUBLIC SCHOOL SUPPORT	325,936.69	17,796.50	14,990.52	328,742.67
019	OTHER GRANT	76,498.90	1,250.00	174.53	77,574.37
022	DISTRICT AGENCY	25,341.49	6,966.00	4,510.00	27,797.49
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	188,754.75	21,366.92	7,412.88	202,708.79
300	DISTRICT MANAGED ACTIVITY	77,343.83	43,115.00	14,513.80	105,945.03
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	18,000.00	4,500.00	18,000.00	4,500.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
499	MISC. STATE GRANT FUND	15,137.94	-	1,560.04	13,577.90
516	TITLE VI-B SP ED - IDEA PART B	(82,964.47)	-	81,426.94	(164,391.41)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(358.00)	-	-	(358.00)
572	TITLE I	(26,464.22)	-	23,129.49	(49,593.71)
587	EHA PRESCH. GRANTS/HANDICAPPED	-	-	-	-
590	IMPROVING TEACHER QUALITY	(16,454.52)	-	4,891.94	(21,346.46)
599	MISC. FED GRANT	(352.21)	-	4,163.90	(4,516.11)
	TOTAL	47,468,788.99	2,681,126.03	4,534,164.17	45,615,750.85

Minutes of REGULAR Meeting

December 12, 2018

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
OCTOBER 2018**

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2018-2019												
100 SALARIES	2,251,336	2,357,567	2,465,867	2,399,484	-	-	-	-	-	-	-	9,474,254
200 EMPLOYEE BENEFITS	329,258	1,143,341	1,049,701	1,067,081	-	-	-	-	-	-	-	3,589,382
400 PURCHASED SERVICES	464,228	419,978	416,288	533,987	-	-	-	-	-	-	-	1,834,481
500 SUPPLIES / MATERIALS	88,054	209,332	151,111	96,689	-	-	-	-	-	-	-	545,185
600 CAPITAL OUTLAY	10,810	6,108	2,000	-	-	-	-	-	-	-	-	18,918
800 MISCELLANEOUS	63,604	5,437	216,359	15,698	-	-	-	-	-	-	-	301,097
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES	3,207,290	4,141,762	4,301,326	4,112,938	-	-	-	-	-	-	-	15,763,316.70

	July	August	September	October	November	December	January	February	March	April	May	June
FY 2018-2019												
01.010 REAL ESTATE	10,037,451	4,335,975	2,438,619	-	-	-	-	-	-	-	-	16,812,045
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	506,176	619,354	570,797	505,910	-	-	-	-	-	-	-	2,202,238
01.040 DPIA & VoEd	2,138	2,137	2,137	2,138	-	-	-	-	-	-	-	8,550
01.050 HS & ROLL BACK	-	-	-	1,543,553	-	-	-	-	-	-	-	1,543,553
TPP DIRECT PAYMENTS	-	-	-	-	-	-	-	-	-	-	-	-
01.060 PYMTN LIEU OF TAXES	-	-	89,369	156,567	-	-	-	-	-	-	-	626,694
01.060 ALL OTHER	42,234	338,524	34,600	-	-	-	-	-	-	-	-	34,600
02.050 OTHER SOURCES	-	-	-	-	-	-	-	-	-	-	-	100,974
02.060 REFUND - WORK COMP	-	100,974	-	-	-	-	-	-	-	-	-	-
RECEIPTS	10,588,000	5,396,964	3,135,522	2,208,168	0	0	0	0	0	0	0	21,328,653.43

NOTE: HIGHLIGHTED FIGURES ARE PRIOR YEAR AND ARE INSERTED FOR MANAGEMENT PURPOSES

	July	August	September	October	November	December	January	February	March	April	May	June
PRIOR FISCAL YEAR 2017-2018												
FY 18 EXPENDITURES	2,882,413	4,128,805	3,984,803	3,770,648	4,005,111	4,242,597	3,803,562	3,659,571	3,694,948	4,010,461	3,992,648	3,899,299
FY 18 RECEIPTS	8,290,959	4,856,144	2,740,497	841,178	4,161,810	582,268	753,697	8,924,057	6,615,197	4,375,254	4,118,531	655,638
PRIOR FISCAL YEAR 2016-2017												
FY 17 EXPENDITURES	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	3,603,498	3,627,918	3,576,379	3,968,064	3,689,606	3,404,762
FY 17 RECEIPTS	8,732,327	4,374,463	2,687,017	2,178,806	2,893,470	476,109	590,997	8,729,183	4,259,344	3,484,876	4,278,328	478,057

Minutes of REGULAR Meeting

December 12, 2018

Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	16,490,264.00	1,354,212.52	5,315,237.83	0.00	11,175,026.17	32.2%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,499,685.00	289,733.62	1,124,944.79	0.00	2,374,740.21	32.1%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	53,800.00	4,740.02	16,740.20	0.00	37,059.80	31.1%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	336,000.00	26,578.97	118,846.84	0.00	217,153.16	35.4%
2100 SUPPORT SERV - SALARY/WAGES	1,783,618.00	139,976.12	526,674.27	0.00	1,256,943.73	29.5%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	319,903.00	24,428.96	99,014.00	0.00	220,889.00	31.0%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	58,763.00	5,656.50	18,730.18	0.00	40,032.82	31.9%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,230,752.00	188,847.16	760,575.28	0.00	1,470,176.72	34.1%
2500 FISCAL SERVICES - SALARIES/WAGES	341,323.00	29,189.34	117,916.19	0.00	223,406.81	34.5%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	200,985.00	15,205.32	60,073.82	0.00	140,911.18	29.9%
2700 OPERATION & MAINT - SALARIES/WAGES	1,503,577.00	125,438.13	491,678.57	0.00	1,011,898.43	32.7%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,682,019.00	149,680.39	582,662.41	0.00	1,099,356.59	34.6%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	270,855.00	26,299.60	91,140.55	0.00	179,714.45	33.6%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	156,554.00	1,096.37	3,815.81	0.00	152,738.19	2.4%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	641,902.00	18,400.76	146,202.99	0.00	495,699.01	22.8%
Fund 001 Obj 100 Totals	29,570,000.00	2,399,483.78	9,474,253.73	0.00	20,095,746.27	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	6,329,552.45	557,022.47	1,916,130.31	4,919.00	4,408,503.14	30.3%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,471,795.00	145,812.68	469,751.74	0.00	1,002,043.26	31.9%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	23,131.00	22,185.38	27,851.86	0.00	-4,720.86	120.4%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	103,049.00	12,396.94	41,509.15	0.00	61,539.85	40.3%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	580,044.26	55,134.20	186,021.92	0.00	394,022.34	32.1%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	167,956.00	15,146.95	49,076.95	0.00	118,879.05	29.2%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	30,751.61	991.39	3,742.78	5,000.00	22,008.83	12.2%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,087,596.08	98,416.75	347,576.82	0.00	740,019.26	32.0%
2500 FISCAL SERVICES - BENEFITS	137,373.70	12,256.01	44,014.41	0.00	93,359.29	32.0%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,890.45	5,511.11	18,183.59	0.00	40,706.86	30.9%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	603,863.86	56,170.77	189,508.31	0.00	414,355.55	31.4%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	736,026.12	66,773.37	221,722.95	0.00	514,303.17	30.1%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	107,960.16	10,566.38	34,747.80	0.00	73,212.36	32.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,317.00	156.01	528.15	0.00	20,788.85	2.5%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	141,200.00	8,540.72	39,015.37	0.00	102,184.63	27.6%
Fund 001 Obj 200 Totals	11,600,506.69	1,067,081.13	3,589,382.11	9,919.00	8,001,205.58	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	942,462.53	50,121.57	179,072.12	115,987.34	647,403.07	19.0%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	908,696.81	58,504.02	317,513.66	373,995.32	217,187.83	34.9%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	892,877.13	75,796.26	173,494.39	704,237.05	15,145.69	19.4%
2200 SUPPORT SERV - CONTRACTED SERVICES	238,443.30	45,510.51	46,988.95	95,345.71	96,108.64	19.7%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	382,015.92	30,969.08	115,447.56	151,679.73	114,888.63	30.2%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	214,546.35	16,550.03	58,908.39	115,878.83	39,759.13	27.5%
2500 FISCAL SERVICES - CONTRACTED SERVICES	70,621.42	337.33	10,642.74	19,554.02	40,404.66	15.1%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	4,292.03	257.18	684.22	850.00	2,757.81	15.9%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,995,079.22	184,551.79	622,153.19	449,563.86	923,362.17	31.2%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	164,619.27	11,068.34	71,790.11	30,976.95	61,852.21	43.6%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	598,856.01	59,690.66	223,061.97	159,005.35	216,788.69	37.2%
4500 ATHLETICS - SERVICES	22,700.00	630.00	14,724.00	6,000.00	1,976.00	64.9%
Fund 001 Obj 400 Totals	6,435,189.99	533,986.77	1,834,481.30	2,223,074.16	2,377,634.53	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	423,515.84	9,704.61	231,036.18	37,961.13	154,518.53	54.6%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,895.00	800.00	1,118.00	0.00	4,777.00	19.0%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	21,020.00	594.99	5,478.87	2,414.53	13,126.60	26.1%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	21,267.54	282.05	6,354.48	1,691.55	13,221.51	29.9%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	15,054.59	90.00	4,429.05	2,953.50	7,672.04	29.4%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	72,961.23	10,231.74	19,262.82	11,458.43	42,239.98	26.4%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	20,200.00	57.35	118.62	2,106.38	17,975.00	0.6%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	53,739.82	7,975.79	15,035.99	8,880.63	29,823.20	28.0%
2700 OPERATION & MAINT - SUPPLIES & MATERI	260,586.61	15,981.22	74,267.05	93,840.11	92,479.45	28.5%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	361,018.88	48,060.04	98,387.46	113,158.19	149,473.23	27.3%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	115,284.82	424.83	78,612.22	27,849.12	8,823.48	68.2%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	12,300.00	2,486.30	11,084.58	1,020.82	194.60	90.1%
Fund 001 Obj 500 Totals	1,382,844.33	96,688.92	545,185.32	303,334.39	534,324.62	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	59,156.52	0.00	18,917.52	249.00	39,990.00	32.0%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	0.00	0.00	20,000.00	0.0%
2700 GENERAL OPERATION/MAINT OF PLANT CAPI	137,010.00	0.00	0.00	137,010.00	0.00	0.0%
2800 GENERAL PUPIL TRANSPORTATION NEW EQUI	1,500.00	0.00	0.00	0.00	1,500.00	0.0%
Fund 001 Obj 600 Totals	217,666.52	0.00	18,917.52	137,259.00	61,490.00	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	43,976.53	2,317.54	10,550.21	9,924.00	23,502.32	24.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	5,800.00	0.00	5,674.00	25.00	101.00	97.8%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	108,500.00	3,500.00	61,980.07	19,250.00	27,269.93	57.1%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	6,616.00	1,200.00	2,420.00	340.00	3,856.00	36.6%
2500 FISCAL SERVICES - COUNTY & MISC FEES	762,100.39	8,680.00	220,472.44	24,558.93	517,069.02	28.9%
4500 GENERAL SPORT ORIENTED ACTIVITY MISCE	10,500.00	0.00	0.00	0.00	10,500.00	0.0%
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL	222,500.00	0.00	0.00	0.00	222,500.00	0.0%
6100 GENERAL REPAYMENT OF DEBT INTEREST	93,000.00	0.00	0.00	0.00	93,000.00	0.0%
Fund 001 Obj 800 Totals	1,252,992.92	15,697.54	301,096.72	54,097.93	897,798.27	
001/ 900'S						
7200 GENERAL - TRAN/ADV AND OTHER USES OF	95,000.00	0.00	0.00	0.00	95,000.00	0.0%
Fund 001 Obj 900 Totals	95,000.00	0.00	0.00	0.00	95,000.00	
** Fund 001 Totals	50,554,200.45	4,112,938.14	15,763,316.70	2,727,684.48	32,063,199.27	31.2%

TWINSBURG CITY SCHOOLS					OCTOBER 2018
Executive Appropriation Report (EXECU_RPT)					
	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	16,490,264.00	5,315,237.83	0.00	11,175,026.17	32.23
200	6,329,552.45	1,916,130.31	4,919.00	4,408,503.14	30.27
400	899,462.53	117,823.00	114,956.93	666,682.60	13.10
500	157,648.46	54,953.36	37,457.14	65,237.96	34.86
600	59,156.52	18,917.52	249.00	39,990.00	31.98
800	43,976.53	10,550.21	9,924.00	23,502.32	23.99
Function Total	23,980,060.49	7,433,612.23	167,506.07	16,378,942.19	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,499,685.00	1,124,944.79	0.00	2,374,740.21	32.14
200	1,471,795.00	469,751.74	0.00	1,002,043.26	31.92
400	908,696.81	317,513.66	373,995.32	217,187.83	34.94
500	5,895.00	1,118.00	0.00	4,777.00	18.97
Function Total	5,886,071.81	1,913,328.19	373,995.32	3,598,748.30	
1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT					
100	53,800.00	16,740.20	0.00	37,059.80	31.12
200	23,131.00	27,851.86	0.00	-4,720.86	120.41
Function Total	76,931.00	44,592.06	0.00	32,338.94	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	336,000.00	118,846.84	0.00	217,153.16	35.37
200	103,049.00	41,509.15	0.00	61,539.85	40.28
Function Total	439,049.00	160,355.99	0.00	278,693.01	
2100 SUPPORT SERV - SALARIES/WAGES					
100	1,783,618.00	526,674.27	0.00	1,256,943.73	29.53
200	580,044.26	186,021.92	0.00	394,022.34	32.07
400	887,677.13	168,703.39	704,237.05	14,736.69	19.01
500	21,020.00	5,478.87	2,414.53	13,126.60	26.07
Function Total	3,272,359.39	886,878.45	706,651.58	1,678,829.36	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES					
100	319,903.00	99,014.00	0.00	220,889.00	30.95
200	167,956.00	49,076.95	0.00	118,879.05	29.22
400	238,443.30	46,988.95	95,345.71	96,108.64	19.71
500	21,267.54	6,354.48	1,691.55	13,221.51	29.88
800	5,800.00	5,674.00	25.00	101.00	97.83
Function Total	753,369.84	207,108.38	97,062.26	449,199.20	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	58,763.00	18,730.18	0.00	40,032.82	31.87
200	30,751.61	3,742.78	5,000.00	22,008.83	12.17
400	382,015.92	115,447.56	151,679.73	114,888.63	30.22
500	15,054.59	4,429.05	2,953.50	7,672.04	29.42
800	108,500.00	61,980.07	19,250.00	27,269.93	57.12
Function Total	595,085.12	204,329.64	178,883.23	211,872.25	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,230,752.00	760,575.28	0.00	1,470,176.72	34.10
200	1,087,596.08	347,576.82	0.00	740,019.26	31.96
400	136,600.10	39,917.14	68,388.83	28,294.13	29.22
500	47,502.23	19,262.82	11,458.43	16,780.98	40.55
800	6,616.00	2,420.00	340.00	3,856.00	36.58
Function Total	3,509,066.41	1,169,752.06	80,187.26	2,259,127.09	

Minutes of REGULAR Meeting

December 12, 2018

2500 FISCAL SERVICES - SALARIES/WAGES						
100	341,323.00	117,916.19	0.00	223,406.81	34.55	
200	137,373.70	44,014.41	0.00	93,359.29	32.04	
400	70,601.42	10,642.74	19,554.02	40,404.66	15.07	
500	20,200.00	118.62	2,106.38	17,975.00	0.59	
600	20,000.00	0.00	0.00	20,000.00	0.00	
800	762,100.39	220,472.44	24,558.93	517,069.02	28.93	
Function Total	1,351,598.51	393,164.40	46,219.33	912,214.78		
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
100	200,985.00	60,073.82	0.00	140,911.18	29.89	
200	58,890.45	18,183.59	0.00	40,706.86	30.88	
400	4,292.03	684.22	850.00	2,757.81	15.94	
500	53,739.82	15,035.99	8,880.63	29,823.20	27.98	
Function Total	317,907.30	93,977.62	9,730.63	214,199.05		
2700 OPERATION & MAINT - SALARIES/WAGES						
100	1,503,577.00	491,678.57	0.00	1,011,898.43	32.70	
200	603,863.86	189,508.31	0.00	414,355.55	31.38	
400	1,995,079.22	622,153.19	449,563.86	923,362.17	31.18	
500	260,586.61	74,267.05	93,840.11	92,479.45	28.50	
600	137,010.00	0.00	137,010.00	0.00	0.00	
Function Total	4,500,116.69	1,377,607.12	680,413.97	2,442,095.60		
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
100	1,682,019.00	582,662.41	0.00	1,099,356.59	34.64	
200	736,026.12	221,722.95	0.00	514,303.17	30.12	
400	164,619.27	71,790.11	30,976.95	61,852.21	43.61	
500	361,018.88	98,387.46	113,158.19	149,473.23	27.25	
600	1,500.00	0.00	0.00	1,500.00	0.00	
Function Total	2,945,183.27	974,562.93	144,135.14	1,826,485.20		
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES						
100	270,855.00	91,140.55	0.00	179,714.45	33.65	
200	107,960.16	34,747.80	0.00	73,212.36	32.19	
400	598,856.01	223,061.97	159,005.35	216,788.69	37.25	
500	115,284.82	78,612.22	27,849.12	8,823.48	68.19	
Function Total	1,092,955.99	427,562.54	186,854.47	478,538.98		
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
100	156,554.00	3,815.81	0.00	152,738.19	2.44	
200	21,317.00	528.15	0.00	20,788.85	2.48	
Function Total	177,871.00	4,343.96	0.00	173,527.04		
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL/WAGES						
100	641,902.00	146,202.99	0.00	495,699.01	22.78	
200	141,200.00	39,015.37	0.00	102,184.63	27.63	
400	22,700.00	14,724.00	6,000.00	1,976.00	64.86	
500	12,300.00	11,084.58	1,020.82	194.60	90.12	
800	10,500.00	0.00	0.00	10,500.00	0.00	
Function Total	828,602.00	211,026.94	7,020.82	610,554.24		
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
810	222,500.00	0.00	0.00	222,500.00	0.00	
820	93,000.00	0.00	0.00	93,000.00	0.00	
Function Total	315,500.00	0.00	0.00	315,500.00		
7200 GENERAL - TRANSFERS AND OTHER USES OF FUNDS						
900	75,000.00	0.00	0.00	75,000.00	0.00	
Function Total	75,000.00	0.00	0.00	75,000.00		
7400 GENERAL - INITIAL ADVANCE OUT						
900	20,000.00	0.00	0.00	20,000.00	0.00	
Function Total	20,000.00	0.00	0.00	20,000.00		
Grand Total	001	50,136,727.82	15,502,202.51	2,678,660.08	31,955,865.23	30.92

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 1
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102508	B	10/05/2018	JACKI ATIENZA	702424	RECONCILED:10/31/2018	1	5.00
102509	B	10/05/2018	JANICE BLANE	702425		1	15.00
102510	B	10/05/2018	QUIANA BRADLEY	702426		1	30.00
102511	B	10/05/2018	ERIN BRUNNER	702197	RECONCILED:10/31/2018	1	3.50
102512	B	10/05/2018	EDITH BUELL	701253	RECONCILED:10/31/2018	1	19.00
102513	B	10/05/2018	CHERIE CHAPMAN	702427	RECONCILED:10/31/2018	1	3.50
102514	B	10/05/2018	MR. AND MRS. VINCENT DUDLEY	702428	RECONCILED:10/31/2018	1	30.00
102515	B	10/05/2018	KRISTI EAST	702312	RECONCILED:10/31/2018	1	25.00
102516	B	10/05/2018	CONNIE EIDE	702429	RECONCILED:10/31/2018	1	79.75
102517	B	10/05/2018	LORI FLICKINGER	700967	RECONCILED:10/31/2018	1	5.00
102518	B	10/05/2018	VALERIE FLOWERS	702114	RECONCILED:10/31/2018	1	25.00
102519	B	10/05/2018	MR. AND MRS. JEFF FORSTNER	701370	RECONCILED:10/31/2018	1	15.00
102520	B	10/05/2018	CYNTHIA GESSLER	702430	RECONCILED:10/31/2018	1	172.90
102521	B	10/05/2018	GWENDOLYN GRIMES	701788		1	30.00
102522	B	10/05/2018	KRISTIN HARTMAN	702431	RECONCILED:10/31/2018	1	5.00
102523	B	10/05/2018	ASIA JAMES	702007		1	30.00
102524	B	10/05/2018	WENRONG JIANG	702303		1	111.50
102525	B	10/05/2018	CHARISSA JONES	702432		1	41.25
102526	B	10/05/2018	KELLY KIJAUSKAS	702433	RECONCILED:10/31/2018	1	25.00
102527	B	10/05/2018	KELLY KUNDLA	701925	RECONCILED:10/31/2018	1	15.00
102528	B	10/05/2018	HARPREET LALY	702434		1	30.00
102529	B	10/05/2018	JASON LILLY, SR.	702435		1	60.00
102530	B	10/05/2018	MR. AND MRS. ALAN McCLENDON	702436		1	30.00
102531	B	10/05/2018	HEIDI MINTER	701124		1	5.00
102532	B	10/05/2018	ALICE MOSLEY	702437		1	45.50
102533	B	10/05/2018	ALYSON NAGY	702449		1	30.00
102534	B	10/05/2018	RITA NMAI	702438	RECONCILED:10/31/2018	1	47.00
102535	B	10/05/2018	KAITLYN PEPERA	702265		1	75.00
102536	B	10/05/2018	SAUNDRA PERRIN	008007		1	30.00
102537	B	10/05/2018	KODI PRIDE	702439	RECONCILED:10/31/2018	1	15.00
102538	B	10/05/2018	MICHELLE RADFORD	701761		1	30.00
102539	B	10/05/2018	DONNA RAUH	702440	RECONCILED:10/31/2018	1	17.50
102540	B	10/05/2018	MONIKA REED	701978		1	30.00
102541	B	10/05/2018	MONIQUE ROBINSON	702441		1	192.00
102542	B	10/05/2018	CARMEN SIMIONE	702117		1	30.00
102543	B	10/05/2018	NORA SUDER-RILEY	004234		1	130.50
102544	B	10/05/2018	AMY SZYDLOWSKI	702442		1	15.00
102545	B	10/05/2018	PAMELA TURNER	701752		1	12.50
102546	B	10/05/2018	SHAWNOLYN TROTTER	702443		1	30.00
102547	B	10/05/2018	CARL VELLA	702307	RECONCILED:10/31/2018	1	15.00
102548	B	10/05/2018	MIMI VO	702444		1	25.00
102549	B	10/05/2018	LISA WEBB	701828		1	9.00
102550	B	10/05/2018	SABRINA WILLIAMS	702445		1	30.00
102551	B	10/05/2018	DARLENE WOOLARD	702135		1	30.00
102552	B	10/05/2018	BENJAMIN WOOTSON	702446		1	20.00
102553	B	10/05/2018	JODI YEE	702447		1	5.00
102554	B	10/05/2018	CAROL YOUNG	702448	RECONCILED:10/31/2018	1	63.90
102555	W	10/09/2018	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:10/31/2018	1	5,000.00
102556	W	10/11/2018	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:10/31/2018	1	128.65
102557	W	10/11/2018	ADVANCED PURCHASING CO.	008297		1	350.00
102558	W	10/11/2018	AED VENTURES, LLC	008594	RECONCILED:10/31/2018	1	220.50

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 2
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	

			dba AEDPEOPLE.COM					
102559	W	10/11/2018	ALCO CHEM, INC.	000110	RECONCILED:10/31/2018	1	934.86	
102560	W	10/11/2018	NICKLES BAKERY INC.	001480	RECONCILED:10/31/2018	1	1,373.88	
102561	W	10/11/2018	AMAZON.COM SERVICES, INC.	009455	RECONCILED:10/31/2018	1	625.40	
102562	W	10/11/2018	B&C COMMUNICATIONS	001903	RECONCILED:10/31/2018	1	333.68	
102563	W	10/11/2018	BAUMAN ORCHARDS, INC.	009347	RECONCILED:10/31/2018	1	839.00	
102564	W	10/11/2018	BEACH BOYZ ENTERTAINMENT	002585			1,500.00	
102565	W	10/11/2018	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:10/31/2018	1	2,715.08	
102566	W	10/11/2018	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:10/31/2018	1	6,616.97	
102567	W	10/11/2018	CAMERA	006830	RECONCILED:10/31/2018	1	1,000.00	
102568	W	10/11/2018	CARDINAL BUS SALES	003458	RECONCILED:10/31/2018	1	2,315.67	
102569	W	10/11/2018	CAROL FRIIHAUF	003475	RECONCILED:10/31/2018	1	162.41	
102570	W	10/11/2018	CAROLINA BIOLOGICAL SUPPLY CO.	006469	RECONCILED:10/31/2018	1	429.20	
102571	W	10/11/2018	CATHERINE ROBERTS	009363	RECONCILED:10/31/2018	1	16.79	
102572	W	10/11/2018	CCG AUTOMATION, INC.	007973	RECONCILED:10/31/2018	1	4,763.33	
102573	W	10/11/2018	CDWG INC.	006578	RECONCILED:10/31/2018	1	5,728.00	
102574	W	10/11/2018	CENTRAL RESTAURANT PRODUCTS	006762	RECONCILED:10/31/2018	1	253.60	
102575	W	10/11/2018	CHAD WELKER	008860		1	45.78	
102576	W	10/11/2018	TWINSBURG NAPA	002710	RECONCILED:10/31/2018	1	341.21	
102577	W	10/11/2018	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:10/31/2018	1	11,779.99	
102578	W	10/11/2018	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:10/31/2018	1	249.84	
102579	W	10/11/2018	D & W DIESEL INC.	009449	RECONCILED:10/31/2018	1	1,315.13	
102580	W	10/11/2018	DANJEN STRIPING AND PAVEMENT MAINTENANCE	007035	RECONCILED:10/31/2018	1	6,000.00	
102581	W	10/11/2018	ELK ENTERPRISES, LLC	009045	RECONCILED:10/31/2018	1	682.00	
102582	W	10/11/2018	DAVID WEIRICH	004204	RECONCILED:10/31/2018		148.24	
102583	W	10/11/2018	DAWN CHEMICAL INC.	003205	RECONCILED:10/31/2018	1	58.50	
102584	W	10/11/2018	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:10/31/2018	1	8,978.00	
102585	W	10/11/2018	DOMINO'S	009346	RECONCILED:10/31/2018	1	1,711.50	
102586	W	10/11/2018	DONNA KELLY	000077	RECONCILED:10/31/2018	1	41.35	
102587	W	10/11/2018	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:10/31/2018	1	4,104.95	
102588	W	10/11/2018	DRINA JOLLY	007559			148.24	
102589	W	10/11/2018	EDUCATION WEEK	001418	RECONCILED:10/31/2018	1	79.00	
102590	W	10/11/2018	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:10/31/2018		63,004.02 (Multi-bank check)	
102591	W	10/11/2018	ESC OF MEDINA COUNTY	007485	RECONCILED:10/31/2018	1	85.00	
102592	W	10/11/2018	FIGURE THE ODDS LLC	009195	RECONCILED:10/31/2018	1	2,083.20	
102593	W	10/11/2018	Z SOCCER	009204	RECONCILED:10/31/2018		1,920.00	
102594	W	10/11/2018	FRIENDS BUSINESS SOURCE	008701	RECONCILED:10/31/2018	1	51.90	
102595	W	10/11/2018	GAMETIME	009386	RECONCILED:10/31/2018	1	5,575.00	
102596	W	10/11/2018	GARLAND/DBS, INC.	009118	RECONCILED:10/31/2018	1	3,839.91	
102597	W	10/11/2018	GORDON FOOD SERVICE, INC.	001481	RECONCILED:10/31/2018	1	17,919.05	
102598	W	10/11/2018	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:10/31/2018	1	533.95	
102599	W	10/11/2018	HILTON WASHINGTON DC NORTH GAITHERSBURG	009496	RECONCILED:10/31/2018		1,000.00	
102600	W	10/11/2018	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED:10/31/2018	1	415.98	
102601	W	10/11/2018	ICE CREAM SPECIALTIES &	004024	RECONCILED:10/31/2018	1	2,155.64	

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 3
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
BAKERY							
102602	W	10/11/2018	IMPACT SOLUTIONS	009102	RECONCILED:10/31/2018	1	1,071.00
102603	W	10/11/2018	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:10/31/2018	1	4,563.35
102604	W	10/11/2018	J.W. PEPPER & SON, INC.	004843	RECONCILED:10/31/2018	1	51.99
102605	W	10/11/2018	JAMES PRARAT dba JP CONSULTING	006280	RECONCILED:10/31/2018	1	165.00
102606	W	10/11/2018	JENNIFER FARTHING	002104	RECONCILED:10/31/2018	1	74.99
102607	W	10/11/2018	JOSHEN PAPER & PACKAGING	002198	RECONCILED:10/31/2018	1	6,366.13
102608	W	10/11/2018	KIMBALL MIDWEST	001089	RECONCILED:10/31/2018	1	352.55
102609	W	10/11/2018	KRISTIN WALTERS	009431	RECONCILED:10/31/2018	1	148.24
102610	W	10/11/2018	LAUREN INNOVATIONS	009091	RECONCILED:10/31/2018	1	2,500.00
102611	W	10/11/2018	LINIFORM SERVICE	007935	RECONCILED:10/31/2018	1	2,083.85
102612	W	10/11/2018	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:10/31/2018	1	734.33
102613	W	10/11/2018	LT TRANSPORT INC.	009271	RECONCILED:10/31/2018	1	6,964.00
102614	W	10/11/2018	LYKINS OIL COMPANY	008958	RECONCILED:10/31/2018	1	16,156.45
102615	W	10/11/2018	LYNN VILLA	008482	RECONCILED:10/31/2018	1	136.00
102616	W	10/11/2018	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:10/31/2018	1	1,140.00
102617	W	10/11/2018	MARCY RICHARDS	001186	RECONCILED:10/31/2018	1	52.12
102618	W	10/11/2018	MARYANN BRENNER	001117	RECONCILED:10/31/2018	1	118.70
102619	W	10/11/2018	MID-OHIO ASPHALT & CONCRETE, INC.	001009	RECONCILED:10/31/2018	1	3,980.00
102620	W	10/11/2018	MISTY JOHNSON	008526	RECONCILED:10/31/2018	1	34.66
102621	W	10/11/2018	NEWS-2-YOU, INC.	007057	RECONCILED:10/31/2018	1	3,817.20
102622	W	10/11/2018	NICK'S LANDSCAPING & TREE SERVICE INC.	009380	RECONCILED:10/31/2018	1	675.00
102623	W	10/11/2018	NORTH OLMSTED CITY SCHOOLS ATTN: TOM HART	008647	RECONCILED:10/31/2018	1	170.00
102624	W	10/11/2018	NORTON CITY SCHOOLS	008839	RECONCILED:10/31/2018	1	150.00
102625	W	10/11/2018	OAESA (OHIO ASSOC. ELEMENTARY SCHOOL ADMINISTRATORS)	000467	RECONCILED:10/31/2018	1	275.00
102626	W	10/11/2018	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:10/31/2018	1	30.38
102627	W	10/11/2018	OASPA ATTN: MICHAEL RARICK, EXEC DIR	006615	RECONCILED:10/31/2018	1	100.00
102628	W	10/11/2018	OHIO EDISON CO.	002055	RECONCILED:10/31/2018	1	70,352.81
102629	W	10/11/2018	OHIO MATHEMATICS LEAGUE	002075	RECONCILED:10/31/2018	1	90.00
102630	W	10/11/2018	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:10/31/2018	1	492.64
102631	W	10/11/2018	PALOS SPORTS	001472	RECONCILED:10/31/2018	1	65.88
102632	W	10/11/2018	PSI	009219	RECONCILED:10/31/2018	1	10,011.78
102633	W	10/11/2018	R & R ENGINE & MACHINE	004972	RECONCILED:10/31/2018	1	3,361.78
102634	W	10/11/2018	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:10/31/2018	1	2,257.00
102635	W	10/11/2018	RAVENNA HIGH SCHOOL ATHLETICS ATTN: JERRY HARTONG	006183	RECONCILED:10/31/2018	1	150.00
102636	W	10/11/2018	RDP SPORTS PLUS, INC.	000117	RECONCILED:10/31/2018	1 (Multi-bank check)	4,382.90
102637	W	10/11/2018	RE-ED ACCESS	008758	RECONCILED:10/31/2018	1	10,412.00
102638	W	10/11/2018	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:10/31/2018	1	1,249.45
102639	W	10/11/2018	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:10/31/2018	1	12,458.38
102640	W	10/11/2018	DR. PEPPER/SEVEN UP INC. dba DR. PEPPER SNAPPLE GROUP	004937	RECONCILED:10/31/2018	1	3,258.00
102641	W	10/11/2018	SHEET MUSIC PLUS	009403	RECONCILED:10/31/2018	1	79.80

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 4
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102642	W	10/11/2018	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:10/31/2018	1	91.54
102643	W	10/11/2018	SIRNA & SONS PRODUCE	006028	RECONCILED:10/31/2018	1	6,143.99
102644	W	10/11/2018	SKYLANE LLC	008648	RECONCILED:10/31/2018	1	160.00
102645	W	10/11/2018	dba SKYLANE BOWLING ALLEY SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:10/31/2018		22,068.75
102646	W	10/11/2018	STAPLES ADVANTAGE	008778	RECONCILED:10/31/2018	1	105.99
102647	W	10/11/2018	STUMPS	002595	RECONCILED:10/31/2018		742.66
102648	W	10/11/2018	STUYER AUTO SPRING COMPANY	002600	RECONCILED:10/31/2018	1	180.50
102649	W	10/11/2018	SUMMIT COUNTY ACADEMIC CHALLENGE LEAGUE	008806	RECONCILED:10/31/2018	0	300.00
102650	W	10/11/2018	SUMMIT COUNTY ESC EDUCATIONAL SERVICE CENTER	002610	RECONCILED:10/31/2018	1	170.00
102651	W	10/11/2018	SYSO CLEVELAND, INC.	001489	RECONCILED:10/31/2018	1	21,189.83
102652	W	10/11/2018	ALLIANCE FOR HIGH QUALITY EDUCATION (THE)	001351		1	3,500.00
102653	W	10/11/2018	THE FABRIC GALLERY	007060	RECONCILED:10/31/2018	1	595.00
102654	W	10/11/2018	SHERWIN-WILLIAMS	001338	RECONCILED:10/31/2018	1	597.16
102655	W	10/11/2018	THERAPY IN MOTION LLC	007941	RECONCILED:10/31/2018	1	3,840.00
102656	W	10/11/2018	THOMAS J. DICK dba REALISTIC DESIGN	009460	RECONCILED:10/31/2018	1	2,690.00
102657	W	10/11/2018	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:10/31/2018	1	1,591.45
102658	W	10/11/2018	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:10/31/2018	1	1,408.00
102659	W	10/11/2018	OHIO DEPARTMENT OF COMMERCE DIV OF INDUSTRIAL COMPLIANCE	001150	RECONCILED:10/31/2018	1	247.25
102660	W	10/11/2018	WEATHERPROOFING TECHNOLOGIES, INC.	009401	RECONCILED:10/31/2018	1	1,000.00
102661	W	10/11/2018	VERIZON WIRELESS	007936	RECONCILED:10/31/2018	1	1,067.06
102662	W	10/11/2018	VIVIAL MEDIA LLC	008618	RECONCILED:10/31/2018	1	35.40
102663	W	10/11/2018	W.B. MASON CO., INC.	008933	RECONCILED:10/31/2018	1	432.12
102664	W	10/11/2018	WEST MUSIC COMPANY, INC.	001948	RECONCILED:10/31/2018	1	183.35
102665	W	10/11/2018	WESTERN PSYCHOLOGICAL SERVICES	000193	RECONCILED:10/31/2018	1	86.90
102666	W	10/11/2018	CIRCLE K FLEET	008194	RECONCILED:10/31/2018	1	1,143.47
102667	W	10/11/2018	WINDSTREAM	002835	RECONCILED:10/31/2018	1	2,316.06
102668	W	10/11/2018	WOLFF BROS SUPPLY INC	002534	RECONCILED:10/31/2018	1	109.74
102669	W	10/11/2018	WOODSY'S MUSIC, INC.	008289	RECONCILED:10/31/2018	1	470.00
102670	W	10/11/2018	ZIEBART OF OHIO	009493	RECONCILED:10/31/2018	1	150.00
102671	W	10/19/2018	ACADEMY MUSIC COMPANY	002456	RECONCILED:10/31/2018	1	208.00
102672	W	10/19/2018	ADLER'S TEAM SPORTS	001195	RECONCILED:10/31/2018	1	750.80
102673	W	10/19/2018	ALCO CHEM, INC.	000110	RECONCILED:10/31/2018	1	204.38
102674	W	10/19/2018	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:10/31/2018	1	204.32
102675	W	10/19/2018	AMAZON.COM SERVICES, INC.	009455	RECONCILED:10/31/2018		416.10
102676	W	10/19/2018	ANGELA RANALLO	000301	RECONCILED:10/31/2018	1	87.50
102677	W	10/19/2018	ATLAS CDL TESTING COMPANY	009131		1	215.00
102678	W	10/19/2018	B&C COMMUNICATIONS	001903	RECONCILED:10/31/2018	1	130.00
102679	W	10/19/2018	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:10/31/2018	1	473.75
102680	W	10/19/2018	CAROL FRIIHAUF	003475	RECONCILED:10/31/2018	1	140.61
102681	W	10/19/2018	CDWG INC.	006578	RECONCILED:10/31/2018	1	3,130.78
102682	W	10/19/2018	CHAD WELKER	008860		1	820.14
102683	W	10/19/2018	CHARLES HARRIS & ASSOC INC CPA	003209	RECONCILED:10/31/2018	1	8,680.00

(Multi-bank check)

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pmTWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTEDPage: 5
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102684	W	10/19/2018	CLINE MECHANICAL, INC.	009090	RECONCILED:10/31/2018	1	26,450.00
102685	W	10/19/2018	DAWN CHEMICAL INC.	003205	RECONCILED:10/31/2018	1	642.21
102686	W	10/19/2018	DENISE TRAPHAGEN	008717	RECONCILED:10/31/2018	1	134.07
102687	W	10/19/2018	DOMINION ENERGY OHIO	000905	RECONCILED:10/31/2018	1	258.70
102688	W	10/19/2018	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:10/31/2018	1	62,254.02
102689	W	10/19/2018	CITY OF HUDSON	009243	RECONCILED:10/31/2018	1	150.00
102690	W	10/19/2018	FACILITIES MANAGEMENT EXPRESS, LLC	009089	RECONCILED:10/31/2018	1	3,000.00
102691	W	10/19/2018	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:10/31/2018	1	598.52
102692	W	10/19/2018	FRIENDS BUSINESS SOURCE	008701	RECONCILED:10/31/2018	1	182.45
102693	W	10/19/2018	GLOBAL EQUIPMENT COMPANY 12CR1	002029	RECONCILED:10/31/2018	1	2,175.00
102694	W	10/19/2018	GRAINGER	002004	RECONCILED:10/31/2018	1	538.00
102695	W	10/19/2018	NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS	008611	RECONCILED:10/31/2018	1	2,332.00
102696	W	10/19/2018	HEINEN'S FINE FOODS	001617	RECONCILED:10/31/2018	1	118.69
102697	W	10/19/2018	HILLYARD, INC.	009217	RECONCILED:10/31/2018	1	383.38
102698	W	10/19/2018	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:10/31/2018	1	130.46
102699	W	10/19/2018	TYCO FIRE & SECURITY MGMT. INC dba JOHNSON CONTROLS FIRE	005960	RECONCILED:10/31/2018	1	59.95
102700	W	10/19/2018	JOSHEN PAPER & PACKAGING	002198	RECONCILED:10/31/2018	1	1,394.23
102701	W	10/19/2018	JOURNEYED.COM, INC.	003633	RECONCILED:10/31/2018	1	279.00
102702	W	10/19/2018	JULIANNE WALKER	009362	RECONCILED:10/31/2018	1	22.00
102703	W	10/19/2018	KATE CARDAMAN	000599	RECONCILED:10/31/2018	1	162.50
102704	W	10/19/2018	KATHRYN POWERS	008474	RECONCILED:10/31/2018	1	570.67
102705	W	10/19/2018	LAKEISHA BLANCHARD	009477	RECONCILED:10/31/2018	1	950.00
102706	W	10/19/2018	LEARNING A-Z	007716	RECONCILED:10/31/2018	1	1,336.98
102707	W	10/19/2018	LEPPA INC.	009464	RECONCILED:10/31/2018	1	950.00
102708	W	10/19/2018	LIBERTY FORD SOLON, INC.	007137	RECONCILED:10/31/2018	1	38.24
102709	W	10/19/2018	LISA MILANO	001190	RECONCILED:10/31/2018	1	87.50
102710	W	10/19/2018	LISA MOORER	700972	RECONCILED:10/31/2018	1	104.42
102711	W	10/19/2018	MARIA BLACK	007349	RECONCILED:10/31/2018	1	87.50
102712	W	10/19/2018	MATTHEW MCGING	002630	RECONCILED:10/31/2018	1	112.59
102713	W	10/19/2018	MERRIN RICHARDSON	002023	RECONCILED:10/31/2018	1	87.50
102714	W	10/19/2018	MILLER'S PARTY RENTAL CENTER, INC.	009487	RECONCILED:10/31/2018	1	202.56
102715	W	10/19/2018	NEONET METROPOLITAN REGIONAL SC	003039	RECONCILED:10/31/2018	1	81.00
102716	W	10/19/2018	NOODLETOOLS, INC.	008946	RECONCILED:10/31/2018	1	430.00
102717	W	10/19/2018	OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:10/31/2018	1	120.00
102718	W	10/19/2018	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED:10/31/2018	1	37.98
102719	W	10/19/2018	OHIO CAT	007405	RECONCILED:10/31/2018	1	3,632.51
102720	W	10/19/2018	OHIO EDISON CO.	002055	RECONCILED:10/31/2018	1	947.20
102721	W	10/19/2018	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED:10/31/2018	1	1,850.00
102722	W	10/19/2018	PATRICIA I. KOSLO	008734	RECONCILED:10/31/2018	1	1,560.00
102723	W	10/19/2018	PATTERSON FRUIT FARM CONNIE RIGOTTI	007585	RECONCILED:10/31/2018	1	615.00
102724	W	10/19/2018	PEARSON EDUCATION	005609	RECONCILED:10/31/2018	1	651.44

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 6
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102725	W	10/19/2018	PRACTICAL SOLUTIONS FOR EDUCATORS	008724	RECONCILED:10/31/2018	1	400.00
102726	W	10/19/2018	RDP SPORTS PLUS, INC.	000117	RECONCILED:10/31/2018	1	267.00
102727	W	10/19/2018	RENHILL GROUP INC.	009056	RECONCILED:10/31/2018	1	17,792.21
102728	W	10/19/2018	RUFF NEON AND LIGHTING MAINTENANCE INC.	009384	RECONCILED:10/31/2018	1	831.49
102729	W	10/19/2018	SANICO, INC.	009051		1	330.00
102730	W	10/19/2018	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:10/31/2018	1	362.74
102731	W	10/19/2018	SHEET MUSIC PLUS	009403	RECONCILED:10/31/2018	1	166.68
102732	W	10/19/2018	SHRED-IT USA LLC	009325	RECONCILED:10/31/2018		369.60
102733	W	10/19/2018	SOVEREIGN INDUSTRIES INC.	000354	RECONCILED:10/31/2018	1	1,521.90
102734	W	10/19/2018	SQUIRE PATTON BOGGS (US) LLP	002540	RECONCILED:10/31/2018	1	1,620.00
102735	W	10/19/2018	STAPLES ADVANTAGE	008778	RECONCILED:10/31/2018	1	226.99
102736	W	10/19/2018	STUMPS	002595	RECONCILED:10/31/2018		269.43
102737	W	10/19/2018	SUMMIT HARDWOOD FLOORING INC.	009318	RECONCILED:10/31/2018	1	265.00
102738	W	10/19/2018	AMAZON.COM LLC***** **do not use, USE #9455*****	001604	RECONCILED:10/31/2018		546.71
102739	W	10/19/2018	TCH INDUSTRIES, INC.	007431	RECONCILED:10/31/2018	1	60.00
102740	W	10/19/2018	TERESA'S PIZZA	002408	RECONCILED:10/31/2018	0	80.00
102741	W	10/19/2018	RECORD PUBLISHING CO., LLC	009397	RECONCILED:10/31/2018	1	457.60
102742	W	10/19/2018	SHERWIN-WILLIAMS	001338	RECONCILED:10/31/2018	1	58.69
102743	W	10/19/2018	TIMOTHY SULLEN	009201	RECONCILED:10/31/2018	1	108.83
102744	W	10/19/2018	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761	RECONCILED:10/31/2018	1	415.00
102745	W	10/19/2018	TOSHIBA FINANCIAL SERVICES INC	008784	RECONCILED:10/31/2018	1	10,449.00
102746	W	10/19/2018	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:10/31/2018	1	2,112.80
102747	W	10/19/2018	UH HOSPITALS HEALTH SYSTEM, INC dba OCCUPATIONAL HEALTH	009400	RECONCILED:10/31/2018	1	145.00
102748	W	10/19/2018	VISUAL MARKING SYSTEMS INC.	008750	RECONCILED:10/31/2018	1	1,200.00
102749	W	10/19/2018	N.B. MASON CO., INC.	008933	RECONCILED:10/31/2018	1	11,327.73
102750	W	10/19/2018	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:10/31/2018	1	1,505.75
102751	W	10/19/2018	WINDSTREAM	002835	RECONCILED:10/31/2018	1	24.70
102752	W	10/19/2018	WOLFF BROS SUPPLY INC	002534	RECONCILED:10/31/2018	1	184.50
102753	W	10/19/2018	WOODSY'S MUSIC, INC.	008289	RECONCILED:10/31/2018	1	4,617.00
102754	W	10/19/2018	N.P. PLATINUM HOTEL, LLC dba HILTON COLUMBUS/POLARIS	009309	RECONCILED:10/31/2018		159.00
102755	W	10/26/2018	ALLEN DRAIN SERVICE, INC.	001983		1	170.00
102756	W	10/26/2018	AMAZON.COM SERVICES, INC.	009455	RECONCILED:10/31/2018	1	83.92
102757	W	10/26/2018	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:10/31/2018	1	10.00
102758	W	10/26/2018	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED:10/31/2018	1	1,000.00
102759	W	10/26/2018	B&C COMMUNICATIONS	001903	RECONCILED:10/31/2018	1	1,797.63
102760	W	10/26/2018	BEECH BROOK	007422	RECONCILED:10/31/2018	1	7,960.07
102761	W	10/26/2018	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:10/31/2018	1	822.04
102762	W	10/26/2018	BRITTANY HARTORY	009299			422.35
102763	W	10/26/2018	BURNS INDUSTRIAL EQUIPMENT	008487	RECONCILED:10/31/2018	1	9,900.00
102764	W	10/26/2018	CARLA HAAS	000481		1	87.50
102765	W	10/26/2018	CHERYL LYNDON	008830			126.45
102766	W	10/26/2018	THE CLEAN GROUP, LLC	009377	RECONCILED:10/31/2018	1	1,232.00
102767	W	10/26/2018	CROWN BATTERY MFG. CO.	002985		1	312.45
102768	W	10/26/2018	D & L TOWING LLC	000626	RECONCILED:10/31/2018	1	250.00

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 7
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102769	W	10/26/2018	DAKTRONICS, INC.	006508	RECONCILED:10/31/2018	1	45.00
102770	W	10/26/2018	DEBRA LIPNOS	000876		1	25.00
102771	W	10/26/2018	DOMINION ENERGY OHIO	000905	RECONCILED:10/31/2018	1	1,070.28
102772	W	10/26/2018	ECOCEM ALTERNATIVE FUELS, LLC	009002		1	2,312.50
102773	W	10/26/2018	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:10/31/2018	1	7,722.00
102774	W	10/26/2018	ETA hand2mind	000445			271.80
102775	W	10/26/2018	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:10/31/2018	1	980.58
102776	W	10/26/2018	GABLE ELEVATOR, INC.	001204		1	1,858.69
102777	W	10/26/2018	GARDINER SERVICE COMPANY	002165	RECONCILED:10/31/2018	1	1,920.53
102778	W	10/26/2018	GLOBAL EQUIPMENT COMPANY	002029	RECONCILED:10/31/2018	1	511.90
102779	W	10/26/2018	CONNECTION	006228	RECONCILED:10/31/2018	1	105.82
102780	W	10/26/2018	ATTN: BRIAN GLOW INDEPENDENCE BUSINESS SUPPLY	003230		1	580.00
102781	W	10/26/2018	ATTN: GARY WINDT INTERIOR SUPPLY INC.	007820	RECONCILED:10/31/2018	1	1,430.39
102782	W	10/26/2018	J.W. PEPPER & SON, INC.	004843	RECONCILED:10/31/2018	1	36.98
102783	W	10/26/2018	JAMES RIES	008911		1	55.84
102784	W	10/26/2018	JENNIFER FARTHING	002104	RECONCILED:10/31/2018	1	305.90
102785	W	10/26/2018	JOHN MARKEY dba BAG TAGS FOR LESS	008278		1	112.50
102786	W	10/26/2018	KIMBALL MIDWEST	001089	RECONCILED:10/31/2018	1	117.17
102787	W	10/26/2018	KLYN NURSERIES INC.	008878	RECONCILED:10/31/2018	1	622.50
102788	W	10/26/2018	LAKESHORE LEARNING MATERIALS	003907	RECONCILED:10/31/2018	1	397.83
102789	W	10/26/2018	LYKINS OIL COMPANY	008958	RECONCILED:10/31/2018	1	17,059.58
102790	W	10/26/2018	MACEDONIA GLASS & MIRROR INC.	001675		1	430.00
102791	W	10/26/2018	MAPLEWOOD RUNNING ROCKETS	009396		1	290.00
102792	W	10/26/2018	MARY BILINSKI	007829			167.15
102793	W	10/26/2018	MARYANN BRENNER	001117	RECONCILED:10/31/2018	1	17.66
102794	W	10/26/2018	MAUREEN STAUFFER	004191			45.85
102795	W	10/26/2018	MICHAEL BELL	009504	RECONCILED:10/31/2018	1	210.00
102796	W	10/26/2018	MICHAEL SILVERTHORN	007551		1	57.55
102797	W	10/26/2018	NFHS CUSTOMER SERVICE	007073		1	117.77
102798	W	10/26/2018	NC SOCCER CLUB INC.	006727		1	865.00
102799	W	10/26/2018	NEONET	003039	RECONCILED:10/31/2018	1	12,499.15
102800	W	10/26/2018	METROPOLITAN REGIONAL SC OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	50.13
102801	W	10/26/2018	OHIO EDISON CO.	002055	RECONCILED:10/31/2018	1	1,704.17
102802	W	10/26/2018	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:10/31/2018	1	9,865.00
102803	W	10/26/2018	PEAR DECK, INC.	009499	RECONCILED:10/31/2018		1,650.00
102804	W	10/26/2018	PREDICAMENT WRESTLING SCOREBOOK	001631	RECONCILED:10/31/2018	1	24.95
102805	W	10/26/2018	PSI	009219	RECONCILED:10/31/2018	1	18,378.65
102806	W	10/26/2018	REALLY GOOD STUFF, INC.	000619	RECONCILED:10/31/2018	1	123.08
102807	W	10/26/2018	SENDERO THERAPIES, INC.	008607	RECONCILED:10/31/2018	1	26,045.28
102808	W	10/26/2018	SHELLY GRADY	005839		1	45.89
102809	W	10/26/2018	SOUTHGATE LOCK & SECURITY	002504		1	347.75
102810	W	10/26/2018	STAPLES ADVANTAGE	008778	RECONCILED:10/31/2018	1	669.65
102811	W	10/26/2018	STUVER AUTO SPRING COMPANY	002600		1	499.50

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 8
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102812	W	10/26/2018	SUMMIT COUNTY ESC EDUCATIONAL SERVICE CENTER	002610	RECONCILED:10/31/2018		1,175.00
102813	W	10/26/2018	TIMOTHY SULLEN	009201	RECONCILED:10/31/2018	1	26.92
102814	W	10/26/2018	TODAY'S CLASSROOM LLC	008906		1	218.95
102815	W	10/26/2018	VISUAL MARKING SYSTEMS INC.	008750	RECONCILED:10/31/2018	1	200.00
102816	W	10/26/2018	WOODSY'S MUSIC, INC.	008289	RECONCILED:10/31/2018	1	230.00
102817	W	10/26/2018	WORLD'S FINEST CHOCOLATE, INC.	008129			18,095.00
102818	W	10/30/2018	HYATT REGENCY COLUMBUS	000398		1	3,528.00
102819	W	10/30/2018	SPRINGHILL SUITES COL-AIRPORT	006986		1	621.00
102820	B	10/31/2018	CHERIE CHAPMAN	702427			15.89
102821	B	10/31/2018	ANDREA DAVIS	702451		1	60.00
102822	B	10/31/2018	TASHA EVANS	701054		1	30.00
102823	B	10/31/2018	JULIEAN MACRI-KAY	702460		1	30.00
102824	B	10/31/2018	ANNIE HARRISON	701233		1	36.50
102825	B	10/31/2018	FELICIA HELMICK	701974		1	45.25
102826	B	10/31/2018	WENRONG JIANG	702303		1	127.50
102827	B	10/31/2018	MALKEET KAUR	702452		1	30.00
102828	B	10/31/2018	SHUREEA KING	702453			7.95
102829	B	10/31/2018	KELLY KUNDLA	701925		1	15.00
102830	B	10/31/2018	KARLIE NEWTON	702454		1	77.50
102831	B	10/31/2018	MICHELE PECK	701238		1	16.65
102832	B	10/31/2018	REBECCA PERICH	702455		1	30.00
102833	B	10/31/2018	COURTNEY PETTWAY	702456		1	18.35
102834	B	10/31/2018	ROBERT PRUITT	702457		1	20.50
102835	B	10/31/2018	SAMANTHA TONEY	702458		1	142.50
102836	B	10/31/2018	BARBARA WALKER	702459		1	5.50
102837	B	10/31/2018	JACQUELINE WHITE	700866			17.04
102838	W	10/31/2018	PRAXAIR DISTRIBUTION, INC.	000090		1	124.50
102839	W	10/31/2018	A SIGN ABOVE INC.	000087		1	90.00
102840	W	10/31/2018	AKRON AREA SUPERINTENDENTS' ASSOCIATION	004742		1	100.00
102841	W	10/31/2018	ACADEMY MUSIC COMPANY	002456		1	60.00
102842	W	10/31/2018	ACCO BRANDS USA LLC	008554		1	171.50
102843	W	10/31/2018	ADAM HOUSE	009481		1	140.61
102844	W	10/31/2018	ALCO CHEM, INC.	000110		1	86.50
102845	W	10/31/2018	ALLIANCE FOR HIGH QUALITY EDUCATION	008511		1	330.00
102846	W	10/31/2018	AMAZON.COM SERVICES, INC.	009455		1	30.98
102847	W	10/31/2018	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247		1	5.00
102848	W	10/31/2018	AMERICAN RED CROSS	007052		0	2,318.27
102849	W	10/31/2018	ARAMARK REFRESHMENT SERVICES	008327		0	344.38
102850	W	10/31/2018	ASHTABULA CTY SCHOOLS	004680		1	60.00
102851	W	10/31/2018	B&C COMMUNICATIONS	001903		1	127.03
102852	W	10/31/2018	BEECH BROOK	007422		1	8,900.48
102853	W	10/31/2018	CDWG INC.	006578		1	176.00
102854	W	10/31/2018	CHAD WELKER	008860		1	141.70
102855	W	10/31/2018	DAWN CHEMICAL INC.	003205		1	538.91
102856	W	10/31/2018	DEAN'S TRUCK BODY, INC.	003890		1	2,722.12
102857	W	10/31/2018	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665		1	90.00

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 9
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
102858	W	10/31/2018	DONNA HOUSTON	000468		1	41.70
102859	W	10/31/2018	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102		1	50.00
102860	W	10/31/2018	FRIENDS BUSINESS SOURCE	008701		1	212.96
102861	W	10/31/2018	GARLAND/DBS, INC.	009118		1	1,200.00
102862	W	10/31/2018	GLOBAL EQUIPMENT COMPANY 12CR1	002029		1	2,308.42
102863	W	10/31/2018	CONNECTION ATTN: BRIAN GLOW	006228		1	209.80
102864	W	10/31/2018	GREAT DAY TOURS & CHARTER BUS SERVICE	006948		1	1,400.00
102865	W	10/31/2018	HEINEN'S FINE FOODS	001617		1	383.90
102866	W	10/31/2018	THE HOME DEPOT STORES	009061		1	580.79
102867	W	10/31/2018	HYATT REGENCY COLUMBUS	000398		1	330.00
102868	W	10/31/2018	IMPACT SOLUTIONS	009102		1	1,071.00
102869	W	10/31/2018	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY HINDT	003230		1	737.50
102870	W	10/31/2018	JOSHEN PAPER & PACKAGING	002198		1	306.18
102871	W	10/31/2018	KOLLMAN'S GREENHOUSE, INC.	001026		1	255.00
102872	W	10/31/2018	LOWE'S HOME IMPROVEMENT	006027		1	109.13
102873	W	10/31/2018	MARTIN AHO	006135		1	175.98
102874	W	10/31/2018	MARYANN BRENNER	001117		1	138.48
102875	W	10/31/2018	MICROGRAPHIC TECHNOLOGY SERVICES INC.	003634		1	120.00
102876	W	10/31/2018	NAESP	000979		1	235.00
102877	W	10/31/2018	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	4,510.00
102878	W	10/31/2018	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	88.67
102879	W	10/31/2018	OHIO EDISON CO.	002055		1	63,821.97
102880	W	10/31/2018	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803		1	10,160.48
102881	W	10/31/2018	RACHEL'S CHALLENGE	009489		1	800.00
102882	W	10/31/2018	REITZ, PAUL & SHORR	003334		1	3,656.00
102883	W	10/31/2018	RHONDA ALBERS	001596		1	21.91
102884	W	10/31/2018	RI-Tec INDUSTRIAL PRODUCTS	009502		1	80.00
102885	W	10/31/2018	STAPLES ADVANTAGE	008778		1	43.11
102886	W	10/31/2018	SUMMIT COUNTY ESC EDUCATIONAL SERVICE CENTER	002610		1	660.00
102887	W	10/31/2018	SUPPLYWORKS	008984		1	163.44
102888	W	10/31/2018	TIMOTHY SULLEN	009201		1	16.79
102889	W	10/31/2018	TOSHIBA BUSINESS SOLUTIONS (USA), INC.	008761		1	267.00
102890	W	10/31/2018	TRACY ABBOTT	007974		1	3.95
102891	W	10/31/2018	TRANSPORTATION ACCESSORIES COMPANY INC.	008650		1	140.18
102892	W	10/31/2018	VERIZON WIRELESS	007936		1	80.34
102893	W	10/31/2018	VIVIAL MEDIA LLC	008618		1	35.40
102894	W	10/31/2018	W.B. MASON CO., INC.	008933		1	131.05
102895	W	10/31/2018	WILLO TRANSPORTATION	009117		1	2,222.00
102896	W	10/31/2018	WINDSTREAM	002835		1	2,333.24
102897	W	10/31/2018	WOLFF BROS SUPPLY INC	002534		1	563.93

Minutes of REGULAR Meeting

December 12, 2018

Date: 11/14/2018
Time: 1:47 pm

TWINSBURG CITY SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 10/01/2018 AND 10/31/2018
ALL CHECKS SELECTED

Page: 10
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
904144	C	10/24/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2018	(Multi-bank check)	1,262,205.75
907138	C	10/09/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2018	(Multi-bank check)	1,260,148.29
907140	C	10/09/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2018	1	1,096.37
907143	M	10/15/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005			174.53
907146	C	10/24/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:10/31/2018	1	3,684.93
907147	M	10/24/2018	HUNTINGTON BANK (MEMO)	900017		1	316.47
907148	M	10/24/2018	HUNTINGTON BANK (MEMO)	900017		1	119.41
907149	M	10/24/2018	S.E.R.S (MEMO)	900015		1	7,674.48
907150	M	10/24/2018	S.T.R.S. (MEMO)	900013		1	33,837.08
907151	M	10/24/2018	HUNTINGTON BANK (MEMO)	900017		1	35,027.87
907152	M	10/24/2018	S.T.R.S. (MEMO)	900013		1	730.52
907153	M	10/24/2018	S.E.R.S (MEMO)	900015		1	1,093.16
907154	M	10/24/2018	Stark County Schools COG (MEMO)	900003		1	675,341.95
907158	M	10/25/2018	Stark County Schools COG (MEMO)	900003			2,965.33
907159	M	10/29/2018	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	275,380.00
907160	M	10/29/2018	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	89,012.00
907161	M	10/30/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005			913.56
907162	M	10/31/2018	TWINSBURG BD OF EDUCATION (MEMO)	900005			18,000.00
907163	M	10/30/2018	SCHOOL FOUNDATION (MEMO)	900012	VOID: 10/30/2018	1	32,392.72
907164	M	10/30/2018	SCHOOL FOUNDATION (MEMO)	900012	VOID: 10/30/2018	1	44,127.87
907165	M	10/30/2018	SCHOOL FOUNDATION (MEMO)	900012		1	32,671.15
907166	M	10/31/2018	SCHOOL FOUNDATION (MEMO)	900012		1	43,397.68
V VOIDED CHECKS			2	CHECK TOTALS	76,520.59		
R RECONCILED CHECKS			250	CHECK TOTALS	3,249,973.17		
W WARRANT CHECKS			325	CHECK TOTALS	877,918.51		
M MEMO CHECKS			18	CHECK TOTALS	1,293,175.78		
B REFUND CHECKS			65	CHECK TOTALS	2,465.43		
I INVESTMENT CHECKS			0	CHECK TOTALS	0.00		
T TRANSFER CHECKS			0	CHECK TOTALS	0.00		
D DISTRIBUTION CHECKS			0	CHECK TOTALS	0.00		
C PAYROLL CHECKS			4	CHECK TOTALS	2,527,135.34		
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			410	** TOTAL NET	4,624,174.47		
*** TOTAL CHECKS WRITTEN			412	*** GRAND TOTALS	4,700,695.06		

Minutes of REGULAR Meeting

December 12, 2018

Twinsburg High School

Equipment:	Asset Tag #	Model#	S/N	Pub:
3M overhead ID#34150010110123	32910/20355	905D	812578	
3M overhead ID#34150010108101	22682	905D	770740	
Both units broken beyond repair				

Twinsburg High School

Book Title:	Author:	Call No:	Barcode:	Pub:
Peak / Roland Smith	Smith, Roland, 1951-	FIC SMI	34150018044167	2008
A bad boy can be good for a girl / Tanya Lee Stone	Stone, Tanya Lee	FIC STO	34150018053176	2007
Behind the eyes / Francisco X. Stork	Stork, Francisco X	FIC STO	34150018063134	2006
William Golding's Lord of the flies : text, notes & criticism / edited by James R. Baker, Arthur P. Ziegler, Jr	Golding, William, 1911-1993	RR GOL	34150015067948	1983
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015066056	1981
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015074936	1981
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015065967	1981

Dodge Intermediate School

Book Title:	Author:	Call No:	Barcode:	Pub:
Scholastic 2015 book of world records / by Jenifer Corr Morse	Morse, Jenifer Corr	031.02 MOR	34150055118981	2014
Slide projector, 35 MM		312060	34150015512992	????
I can read Spanish : my first English-Spanish word book / compiled by Penrose Colyer ; with Spanish text by Maria Dolores Garcia Moliner ; illustrated by Colin Mier and Wendy Lewis	Colyer, Penrose	468.6 COL	34150065006598	1994
The underwear salesman : jobs for better or verse / J. Patrick Lewis ; illustrated by Serge Bloch	Lewis, J. Patrick	811 LEW	34150053114883	2009
The Usborne introduction to the Second World War / Paul Dowswell ; designed by Leonard Le Rolland & Karen Tomlins	Dowswell, Paul	940.53 DOW	34150055095973	2005
Tumtum & Nutmeg : adventures beyond Nutmouse Hall / stories by Emily Bearn ; with pictures by Nick Price	Bearn, Emily	FIC BEA	34150053130673	2009
All the lovely bad ones : a ghost story / Mary Downing Hahn	Hahn, Mary Downing	FIC HAH	34150053116862	2008
Game 2 : the river city / Loren Long and Phil Bildner	Long, Loren	FIC LON	34150053112994	2007
The sea of monsters / Rick Riordan	Riordan, Rick	FIC RIO	34150053119759	2007
The arrival / Shaun Tan	Tan, Shaun	GRAPHIC FIC TAN	34150053112572	2007
The lightning thief / Rick Riordan	Riordan, Rick	PB RIO	34150055111556	2006

RB Chamberlin Middle School

Book Title:	Author:	Call No:	Barcode:	Pub:
Civil War collector's encyclopedia : arms, uniforms, and equipment of the Union and Confederacy / by Francis A. Lord	Lord, Francis Alfred, 1911-	355.8 LOR (OVERSIZED)	34150020016435	1963
America's national parks / John A. Murray	Murray, John A	363.68 MUR (OVERSIZED)	34150025041321	2002
America's lighthouses / John A. Murray ; consultant, James Hyland	Murray, John A., 1954-	387.15 MUR	34150025038335	2000
DK guide to space / Peter Bond	Bond, Peter, 1948-	520 BON (OVERSIZED)	34150021009702	1999
DK guide to space / Peter Bond	Bond, Peter, 1948-	520 BON 1 (OVERSIZED)	34150011008284	1999
Big bang : the story of the universe / by Heather Couper and Nigel Henbest	Couper, Heather	523.1 COU (OVERSIZED)	34150025027783	1996
Rocks and minerals / [author, Tracy Staedter]	Staedter, Tracy	552 STA	34150021010270	1999
Richard Orr's nature cross-sections / illustrated by Richard Orr ; written by Moira Butterfield	Orr, Richard	574.5 ORR	34150021001022	1995
Water energy / Graham Rickard	Rickard, Graham	620.1 RIC	34150020061472	1991
Pickup trucks : a history of the great American vehicle / by Justin Lukach	Lukach, Justin	629.223 LUK (OVERSIZED)	34150011009134	1998
The history news in space / author, Michael Johnstone ; consultant, Douglas Millard	Johnstone, Michael	629.4 JOH (OVERSIZED)	34150021008266	1999
Amazing buildings / illustrated by Paolo Donati and Studio Illibill ; written by Philip Wilkinson	Wilkinson, Phil	720 WIL (OVERSIZED)	34150023003661	1993
Building the book Cathedral / David Macaulay	Macaulay, David	726.6 MAC (OVERSIZED)	34150021008423	1999
Stephen Biesty's incredible explosions / illustrated by Stephen Biesty ; written by Richard Platt	Biesty, Stephen	741.6 BIE (OVERSIZED)	34150021001956	1996
The story of the Olympic games, 776 B.C. to 1972 / by John Kieran and Arthur Daley	Kieran, John, 1892-	796.4 KIE	34150020055854	1973
Woodsong / by Gary Paulsen	Paulsen, Gary	796.5 PAU	34150020005842	1990
Science fiction of the 20th century : an illustrated history / Frank M. Robinson	Robinson, Frank M	809.3 ROB (OVERSIZED)	34150021010668	1999
The essential worldwide monster guide / by Linda Ashman ; illustrations by David Small	Ashman, Linda	811 ASH	34150021018646	2003
Mathematickles / poems by Betsy Franco + illustrations by Steven Salerno	Franco, Betsy	811 FRA	34150021017242	2003
Thanks a million : poems / by Nikki Grimes ; pictures by Cozbi A. Cabrera	Grimes, Nikki	811 GRI	34150035017972	2006
Small poems again / by Valerie Worth ; pictures by Natalie Babbitt	Worth, Valerie	811 WOR	34150025007272	1986
The atlas of natural disasters / Jeff Groman	Groman, Jeff	904.5 GRO	34150025041800	2002
In the beginning-- : the nearly complete history of almost everything / illustrated by	Delf, Brian	909 PLA	34150011002402	1995

Minutes of REGULAR Meeting

December 12, 2018

Brian Delf ; written by Richard Platt		(OVERSIZED)		
Hammond atlas of the 20th century / edited by Richard Overy	Hammond Incorporated	912 HAM (OVERSIZED)	34150025048714	1999
The world of flags / William Crampton	Crampton, W. G. (William G.)	929.92 CRA	34150025052476	1994
The visual dictionary of ancient civilizations		930 VIS (OVERSIZED)	34150025020143	1994
The Stone Age / Antony Mason ; [illustrated by Sheena Vickers]	Mason, Antony	930.1 MAS	34150021001535	1996
Stone Age people / author, Keith Branigan ; consultant, Norah Moloney ; series creator, Andrew Haslam	Branigan, Keith	930.12 BRA	34150025027668	1996
Stone Age people / author, Keith Branigan ; consultant, Norah Moloney ; series creator, Andrew Haslam	Branigan, Keith	930.12 BRA	34150025052542	1996
Rome : in spectacular cross section / Stephen Biesty ; text by Andrew Solway	Biesty, Stephen	937 BIE	34150021016871	2003
The Romans	Hicks, Peter	937 HIC	34150023005880	1994
The Roman news / Andrew Langley & Philip De Souza	Langley, Andrew	937 LAN (OVERSIZED)	34150021000891	1996
The history and conquests of Ancient Rome / Nigel Rodgers	Rodgers, Nigel	937 ROD	34150025091672	2006
Life's picture history of World War II	Life (Chicago, Ill.)	940.54 LIF (OVERSIZED)	34150020037670	1950
An album of nazism / by William Loren Katz	Katz, William Loren	943.086 KAT	34150020007798	1979
You wouldn't want to be an Aztec sacrifice! / written by Fiona Macdonald ; illustrated by David Antram ; created and designed by David Salariya	Macdonald, Fiona, 1958-	972 MAC	34150025123657	2001
Tales of the elders : a memory book of men and women who came to America as immigrants, 1900-1930 / written and photographed by Carol Ann Bales		973 BAL	34150020056910	1977
Charles A. Beard's the presidents in American history : George Washington to George Bush	Beard, Charles Austin, 1874-1948	973 BEA	34150020015700	1989
The Scotch-Irish Americans / Robin Brownstein and Peter Guttmacher	Brownstein, Robin	973 BRO	34150020051127	1988
The Norwegian Americans / James M. Cornelius	Cornelius, James M., 1959-	973 COR	34150020044031	1989
The Romanian Americans / Arthur Diamond ; [introductory essay by Daniel Patrick Moynihan]	Diamond, Arthur	973 DIA	34150020049949	1988
The Scandinavian-American heritage / Irene M. Franck ; general editors, David M. Brownstone and Irene M. Franck	Franck, Irene M	973 FRA	34150020050566	1988
The Cuban-Americans / Renée Gernand	Gernand, Renée	973 GER	34150020018860	1988
The Lebanese in America / Elsa Marston Harik	Marston, Elsa	973 HAR	34150020037092	1987
The Lebanese in America / Elsa Marston Harik	Marston, Elsa	973 HAR	34150020037100	1987
Hector lives in the United States now : the story of a Mexican-American child / by Joan Hewett ; photographs by Richard Hewett	Hewett, Joan	973 HEW	34150020097187	1990
The Jewish Americans: a history in their own words, 1650-1950/edited by Milton Meltzer	Meltzer, Milton, 1915-	973 JEW	34150020034966	1982
The United States in the Indian wars / Don Lawson ; illustrated with photos., and maps and drawings by Robert F. McCullough	Lawson, Don	973 LAW	34150020060318	1975
The Korean Americans / Brian Lehrer ; [introductory essay by Daniel Patrick Moynihan]	Lehrer, Brian	973 LEH	34150020036276	1988
Ohio 24/7 : 24 hours, 7 days, extraordinary images of one week in Ohio / created by Rick Smolan and David Elliot Cohen	Smolan, Rick	977.10 SMO	34150025054746	2004
Mansa Musa : the lion of Mali / by Khephra Burns ; illustrated by Leo & Diane Dillon	Burns, Khephra	FIC BUR	34150021012417	2001
Circus of the Wolves / by Jack Bushnell ; illustrated by Robert Andrew Parker	Bushnell, Jack	FIC BUS	34150023003422	1994
William Shakespeare's Hamlet / retold by Bruce Coville ; illustrated by Leonid Gore	Coville, Bruce	FIC COV	34150025030951	2004
Summer of my German soldier	Greene, Bette, 1934-	FIC GRE	34150020056399	1974
Edith herself / Ellen Howard ; illustrated by Ronald Himler	Howard, Ellen	FIC HOW	34150021005098	1987
The gate in the wall / Ellen Howard	Howard, Ellen	FIC HOW 1	34150011008433	1999
Nutty and the case of the mastermind thief : featuring William Bilks, boy genius / by Dean Hughes	Hughes, Dean, 1943-	FIC HUG	34150020044270	1985
The promise / Monica Hughes	Hughes, Monica	FIC HUG	34150020047984	1992
Guerrilla season / Pat Hughes	Hughes, Pat (Patrice Raccio)	FIC HUG	34150021018208	2003
The lion and the unicorn / Shirley Hughes	Hughes, Shirley, 1927-	FIC HUG 1	34150011008755	1998
On rough seas / by Nancy L. Hull	Hull, Nancy L., 1952-	FIC HUL	34150035020620	2008
Up a road slowly / Irene Hunt	Hunt, Irene	FIC HUN	34150022000452	1986
Up a road slowly / Irene Hunt	Hunt, Irene	FIC HUN	34150020067362	1986
Hold on to love / Mollie Hunter	Hunter, Mollie, 1922-	FIC HUN	34150020066257	1984
The mermaid summer / Mollie Hunter	Hunter, Mollie, 1922-	FIC HUN	34150021006153	1988
The major, the poacher, and the wonderful one-trout river / Dayton O. Hyde	Hyde, Dayton O., 1925-	FIC HYD	34150020038652	1985
Journey to the river sea / Eva Ibbotson ; illustrated by Kevin Hawkes	Ibbotson, Eva	FIC IBB	34150021013605	2001
My Chincoteague pony / Susan Jeffers	Jeffers, Susan	FIC JEF	34150035020927	2008
Cinderella 2000 / Mavis Jukes	Jukes, Mavis	FIC JUK	34150021010882	1999
Straydog / Kathe Koja	Koja, Kathe	FIC KOJ	34150021014447	2002
Crow call / Lois Lowry ; illustrations by Bagram Ibatoulline	Lowry, Lois	FIC LOW	34150025119879	2009
The last mission / Harry Mazer	Mazer, Harry	FIC MAZ	34150020036912	1981
Billy Budd	Melville, Herman	FIC MEL	34150025001341	????
Arthur, high king of Britain / by Michael Morpurgo ; illustrated by Michael Foreman	Morpurgo, Michael	FIC MOR (OVERSIZED)	34150021001782	1995
Sara Kate saves the world / Susan Beth Pfeffer ; illustrated by Tony DeLuna	Pfeffer, Susan Beth, 1948-	FIC PFE	34150021001741	1995
London, 1850 / by Sebastian Rook ; with special thanks to Ben Jeapes	Rook, Sebastian	FIC ROO	34150025094098	2005
Math curse / Jon Scieszka ; illustrated by Lane Smith	Scieszka, Jon	FIC SCI (OVERSIZED)	34150020096189	1995
The Grimm legacy / Polly Shulman	Shulman, Polly	FIC SHU	34150025069330	2010
The witch of Blackbird Pond / by Elizabeth George Speare	Speare, Elizabeth George	FIC SPE	34150020066984	1989

Minutes of REGULAR Meeting

December 12, 2018

The last alchemist / Colin Thompson	Thompson, Colin	FIC THO V.1	34150011008706	1999
My cup runneth over : the life of Angelica Cookson Potts / Cherry Whytock	Whytock, Cherry	FIC WHY	34150021018331	2003
Bat 6 : a novel / [by] Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021014900	1999
Bat 6 : a novel / [by] Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021014942	1999
The Mozart season / Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021015444	2000
The Mozart season / Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021015469	2000
The Mozart season / Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021015477	2000
The Mozart season / Virginia Euwer Wolff	Wolff, Virginia Euwer	FIC WOL	34150021015485	2000
The devil's arithmetic / by Jane Yolen	Yolen, Jane	FIC YOL	34150025090922	1990
Merlin and the dragons / Jane Yolen ; illustrated by Li Ming	Yolen, Jane	FIC YOL	34150021001659	1995
Elsewhere / Gabrielle Zevin	Zevin, Gabrielle	FIC ZEC	34150025065056	2007
Elsewhere / Gabrielle Zevin	Zevin, Gabrielle	FIC ZEC	34150025065049	2007
Skellig / by David Almond	Almond, David	PB ALM	34150025058226	1999
We are witnesses : five diaries of teenagers who died in the Holocaust / [edited] by Jacob Boas ; foreword by Patricia C. McKissack	Boas, Jacob	PB BOA	34150025054357	1995
Wishful thinking : a novel / by Alexandra Bullen	Bullen, Alexandra	PB BUL	34150025097000	2012
A curse dark as gold / Elizabeth C. Bunce	Bunce, Elizabeth C	PB BUN	34150025098453	2009
The wolf princess / Cathryn Constable	Constable, Cathryn	PB CON	34150025098198	2013
A Glory of unicorns / compiled by Bruce Coville; illustrated by Alix Berenzy	Berenzy, Alix	PB COV	34150025025316	1998
Armageddon summer / Jane Yolen & Bruce Coville	Yolen, Jane	PB COV	34150025025159	1999
Rodzina / Karen Cushman	Cushman, Karen	PB CUS	34150025060644	2005
Enchantress from the stars / Sylvia Louise Engdahl ; foreword by Lois Lowry ; cover illustration by Leo and Diane Dillon	Engdahl, Sylvia Louise	PB ENG	34150025045868	2001
The Greek gods / Bernard Evslin, Dorothy Evslin, Ned Hoopes ; illustrated by William Hunter	Evslin, Bernard	PB EVS	34150025020895	1966
Night of the slime creature	Eyen, Jennifer	PB EYE	34150025036941	1990
Deep and dark and dangerous / Mary Downing Hahn	Hahn, Mary Downing	PB HAH	34150025093397	2008
Across the nightingale floor / Lian Hearn	Hearn, Lian	PB HEA	34150025067797	2003
Drums of war / by Edith Morris Hemingway and Jacqueline Cosgrove Shields	Hemingway, Edith Morris, 1950-	PB HEM	34150025059794	2006
River thunder / Will Hobbs	Hobbs, Will	PB HOB	34150025039457	1999
Take me to the river / Will Hobbs	Hobbs, Will	PB HOB	34150025069314	2011
Our only May Amelia / by Jennifer L. Holm	Holm, Jennifer L.	PB HOL	34150025027213	1999
Torn thread / [by] Anne Isaacs	Isaacs, Anne	PB ISA	34150025027270	2000
Earthquake terror / Peg Kehret	Kehret, Peg	PB KEH	34150025068027	1996
The view from Saturday / E.L. Konigsburg	Konigsburg, E. L.	PB KON	34150025007389	1996
The cheat / Amy Goldman Koss	Koss, Amy Goldman, 1954-	PB KOS	34150025064968	2003
The girls / story by Amy Goldman Koss	Koss, Amy Goldman, 1954-	PB KOS	34150025065452	2000
Ghost boy / Iain Lawrence	Lawrence, Iain, 1955-	PB LAW	34150025041727	2002
Fairest / Gail Carson Levine	Levine, Gail Carson	PB LEV	34150025064430	2006
Black Duck / Janet Taylor Lisle	Lisle, Janet Taylor	PB LIS	34150035019762	2007
All-season Edie / Annabel Lyon	Lyon, Annabel, 1971-	PB LYO	34150035020695	2008
Prisoners in the palace : how Victoria became queen with the help of her maid, a reporter, and a scoundrel, a novel of intrigue and romance / by Michaela MacColl	MacColl, Michaela	PB MAC	34150025069215	2010
The Usborne complete book of astronomy & space / Lisa Miles and Alastair Smith ; edited by Judy Tatchell ; designed by Laura Fearn, Karen Tomlins and Ruth Russell ; cover design by Stephen Wright ; illustrated by Gary Bines and Peter Bull ; consultants: Stuart Atkinson and Cheryl Power	Miles, Lisa	PB MIL (OVERSIZED)	34150025020648	1998
The solstice cup / Rachel Dunstan Muller	Muller, Rachel Dunstan	PB MUL	34150035023145	2009
Letters from a nut / Ted L. Nancy ; introduction by Jerry Seinfeld	Nancy, Ted L	PB NAN	34150025041347	2000
The sáeance / Joan Lowery Nixon	Nixon, Joan Lowery	PB NIX	34150025056360	2004
Lara's gift / Annemarie O'Brien	O'Brien, Annemarie	PB OBR	34150025098784	2013
Airborn / Kenneth Oppel	Oppel, Kenneth	PB OPP	34150025062947	2004
Airborn / Kenneth Oppel	Oppel, Kenneth	PB OPP	34150035019861	2005
Adaline Falling Star / Mary Pope Osborne	Osborne, Mary Pope	PB OSB	34150025035067	2000
Read if you dare : twelve twisted tales from the editors of Read magazine		PB REA	34150025027205	1997
Or give me death : a novel of Patrick Henry's family / Ann Rinaldi	Rinaldi, Ann	PB RIN	34150025053763	2003
Curses and smoke : a novel of Pompeii / by Vicky Alvear Shecter	Shecter, Vicky Alvear, 1961-	PB SHE	34150025098982	2014
Curses and smoke : a novel of Pompeii / by Vicky Alvear Shecter	Shecter, Vicky Alvear, 1961-	PB SHE	34150025098990	2014
Dread locks / Neal Shusterman	Shusterman, Neal	PB SHU	34150025062194	2005
Crash / by Jerry Spinelli	Spinelli, Jerry	PB SPI	34150025009831	1996
Crash / by Jerry Spinelli	Spinelli, Jerry	PB SPI	34150025055818	1996
The wish stealers / by Tracy Trivas	Trivas, Tracy	PB TRI	34150025097646	2010
The invisible thread : an autobiography / by Yoshiko Uchida	Uchida, Yoshiko	PB UCH	34150025007454	1991
Swear to howdy / Wendelin van Draanen	Van Draanen, Wendelin	PB VAN	34150025058341	2005
Wickedpedia / Chris Van Etten	Van Etten, Chris	PB VAN	34150025098834	2014
Bruce Coville's book of monsters II : more tales to give you the creeps / compiled and edited by Bruce Coville ; assisted by Lisa Meltzer ; illustrated by John Pierard	Coville, Bruce	SC COV	34150025040406	1996
Horror stories / chosen by Susan Price ; illustrated by Harry Horse	Price, Susan	SC HOR	34150011002444	1995
Tales of the Ohio land / Jack Matthews ; with ill. by Barbara Matthews Platt	Matthews, Jack	SC MAT	34150020056928	1978
How do I love thee? : three stories / Lurlene McDaniel	McDaniel, Lurlene	SC MCD	34150021012888	2001
Shadows and whispers: tales from the other side	McDonald, Collin, 1943-	SC MCD	34150023004321	1994
Rio Grande stories Paperback / Carolyn Meyer	Meyer, Carolyn	SC MEY	34150023005856	1994
Stories boys like	Reck, Franklin Mering	SC REC	34150020055292	1966
Sir Arthur Conan Doyle's The adventures of Sherlock Holmes / adapted for young readers by Catherine Edwards Sadler ; illustrated by Andrew Glass	Sadler, Catherine Edwards	SC SAD	34150020052489	1981

Minutes of REGULAR Meeting

December 12, 2018

Sir Arthur Conan Doyle's The adventures of Sherlock Holmes / adapted for young readers by Catherine Edwards Sadler ; illustrated by Andrew Glass	Sadler, Catherine Edwards	SC SAD	34150020052471	1981
Sir Arthur Conan Doyle's The adventures of Sherlock Holmes / adapted for young readers by Catherine Edwards Sadler ; illustrated by Andrew Glass	Sadler, Catherine Edwards	SC SAD	34150020052455	1981
Sir Arthur Conan Doyle's The adventures of Sherlock Holmes / adapted for young readers by Catherine Edwards Sadler ; illustrated by Andrew Glass	Sadler, Catherine Edwards	SC SAD	34150020052463	1981
Adventures with animals / illus. by Gregory Orloff	Sandrus, Mary Yost	SC SAN	34150020073154	1958
Heartbeats and other stories / by Peter D. Sieruta	Sieruta, Peter D	SC SIE	34150020030048	1989
Star trek : adventures in time and space / edited by Mary P. Taylor	Taylor, Mary P	SC STA	34150021009017	1999
The leaving : stories / by Budge Wilson	Wilson, Budge	SC WIL	34150020037084	1992
Some of the kinder planets / stories by Tim Wynne-Jones	Wynne-Jones, Tim	SC WYN	34150011002261	1995
2041 : twelve stories about the future by top science fiction writers / selected and edited by Jane Yolen ; with an introduction by Jane Yolen	Yolen, Jane	SC YOL	34150023006730	1994
Abhorsen / by Garth Nix	Nix, Garth	SER ABH	34150025051981	2003
Lirael, daughter of the Clay / Garth Nix	Nix, Garth	SER ABH	34150025047302	2002
Sabriel / Garth Nix	Nix, Garth	SER ABH	34150025051999	1996
Skybreaker / Kenneth Oppel	Oppel, Kenneth	SER AIR	34150025121180	2007
Starclimber / Kenneth Oppel	Oppel, Kenneth, 1967-	SER AIR	34150025121206	2010
Patiently Alice / Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	SER ALI	34150021017978	2003
Artemis Fowl / Eoin Colfer	Colfer, Eoin	SER ART	34150025069108	2002
The Artemis Fowl files / Eoin Colfer	Colfer, Eoin	SER ART	34150025062277	2004
The silver chair / Illus. by Pauline Baynes	Lewis, C. S	SER CHR	34150020003847	1953
Prince Caspian	Lewis, C. S. (Clive Staples), 1898-1963	SER CHR	34150020047802	1951
Ender's game / Orson Scott Card	Card, Orson Scott	SER END	34150025029441	1991
Ender's game / by Orson Scott Card	Card, Orson Scott	SER END	34150025058762	2002
Ender's shadow / Orson Scott Card	Card, Orson Scott	SER END	34150025055107	1999
Better late than never / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150035023095	2009
Finders keepers / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150025094296	2010
Here today, gone tomorrow / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150025117915	2009
Now you see me / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150025119523	2010
Out of sight, out of mind / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150035023103	2009
Speak no evil / Marilyn Kaye	Kaye, Marilyn	SER GIF	34150025121115	2011
The Hobbit : or There and Back Again / by J. R. R. Tolkien	Tolkien, J. R. R. (John Ronald Reuel), 1892-1973	SER HOB	34150025026132	1966
The lord of the rings / by J. R. R. Tolkien. With a new foreword by the author	Tolkien, J. R. R. (John Ronald Reuel), 1892-1973	SER HOB	34150025038475	1965
Maximum Ride : the angel experiment / James Patterson	Patterson, James, 1947-	SER MAX	34150025059935	2005
Saving the world and other extreme sports : a Maximum Ride novel / James Patterson	Patterson, James, 1947-	SER MAX	34150025063515	2008
School's out-- forever / James Patterson	Patterson, James, 1947-	SER MAX	34150025060743	2007
The fires of Merlin / T.A. Barron	Barron, T. A	SER MER	34150025027221	1998
The Merlin effect / T.A. Barron	Barron, T. A	SER MER	34150055000270	1996
The secret hour / Scott Westerfeld	Westerfeld, Scott	SER MID	34150025058309	2004
Touching darkness / Scott Westerfeld	Westerfeld, Scott	SER MID	34150025059885	2006
Tom Clancy's Net Force : the ultimate escape / created by Tom Clancy and Steve Pieczenik ; written by Marc Cerasini	Cerasini, Marc A., 1952-	SER NET	34150025061105	1999
The deadliest game / created by Tom Clancy and Steve Pieczenik	Clancy, Tom, 1947-	SER NET	34150011008268	1999
Virtual vandals / created by Tom Clancy and Steve Pieczenik	Clancy, Tom, 1947-	SER NET	34150011009613	1999
Virtual vandals / created by Tom Clancy and Steve Pieczenik	Clancy, Tom, 1947-	SER NET	34150025039614	1999
One is the loneliest number / written by Diane Duane ; created by Tom Clancy and Steve Pieczenik	Duane, Diane	SER NET	34150025061139	1999
Tom Clancy's Net Force : safe house / created by Tom Clancy and Steve Pieczenik ; written by Diane Duane	Duane, Diane	SER NET	34150025061048	2000
Tom Clancy's Net Force : cold case / created by Tom Clancy and Steve Pieczenik ; written by Bill McCay	McCay, Bill	SER NET	34150025061014	2001
Tom Clancy's Net Force : cyberspy / created by Tom Clancy and Steve Pieczenik ; written by Bill McCay	McCay, Bill	SER NET	34150025061030	1999
Tom Clancy's Net Force : duel identity / created by Tom Clancy and Steve Pieczenik ; written by Bill McCay	McCay, Bill	SER NET	34150025061097	2000
Tom Clancy's Net Force : private lives / created by Tom Clancy and Steve Pieczenik ; written by Bill McCay	McCay, Bill	SER NET	34150025061162	2000
Tom Clancy's Net Force : the great race / created by Tom Clancy and Steve Pieczenik ; written by Bill McCay	McCay, Bill	SER NET	34150025061113	1999
Tom Clancy's Net Force : high wire / created by Tom Clancy and Steve Pieczenik ; written by Mel Odom	ODOM, MEL	SER NET	34150025061022	2001
Tom Clancy's Net Force : shadow of honor / created by Tom Clancy and Steve Pieczenik ; written by Mel Odom	ODOM, MEL	SER NET	34150025061147	2000
The gourmet zombie / Paul Zindel	Zindel, Paul	SER PCH	34150021015543	2002
The scream museum / Paul Zindel	Zindel, Paul	SER PCH	34150025039440	2001
The square root of murder / Paul Zindel	Zindel, Paul	SER PCH	34150021014579	2002
Among the hidden / Margaret Peterson Haddix	Haddix, Margaret Peterson	SER SHA	34150021014652	2000