

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg Government Center in Council Chambers, 10075 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The following Board Members were present: Mr. Cellura, Mr. Curtis, Mrs. Davis (Vice-President), Mrs. DeFabio, and Mr. Felber (President). In attendance were Superintendent Powers, Treasurer Aho, and Business Manager Welker. 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. Felber, presiding, called the meeting to order.

### **Board Recognition**

<i>Recommended for Continuing Contracts</i>			
Gabrielle Copen	R.B.C	Lisa Moorer	R.B.C
Daniel Lunde	THS	Julianne Walker	Dodge

<i>Retirees, Class of 2019</i>	
Dennis Knox – 4 years	Marilyn Murray – 21 years
Bill Fleming – 5 years	Karen Miller – 25 years
Don Yoakum – 13 years	John Matune – 30 years
Jackie Krajcik – 17 years	Mike Solinski – 30 years
Judith Sellman – 20 years	Julie Haines – 31 years
Robin Green – 20 years	Julie VanDiest – 32 years
	Robert Summers – 33 years

### 19-201 **Recess**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education approves a short recess at 7:44 p.m. to congratulate the above personnel.

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

The Board reconvened from Executive Session at approximately 8:00 p.m.  
The following members were present:

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

**Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 19-202 to 19-204.**

### 19-202 **Minutes**

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

**Regular Meeting:** April 17, 2019      May 1, 2019

### 19-203 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of March 2019: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund.  
See pages 175-182

Minutes of REGULAR Meeting

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**19-204 Check Register**

That the Twinsburg Board of Education accepts the Check Register for the Month of March 2019, the total including payroll is \$4,402,320.15. See pages 183-190

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

**Mrs. Davis moved and Mrs. DeFabio seconded that the Twinsburg Board of Education adopt resolutions 19-205 to 19-207.**

**19-205 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.

<b>CONTRACTS – Continuing      Certificated Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Copen, Gabrielle	Teacher	RBC	8/01/19	
Lunde, Daniel	Teacher	THS	8/01/19	
Moorer, Lisa	Assistant Principal	RBC	8/01/19	Continuing Contract as a teacher per ORC Code 3319.11, 3319.02 and 3319.09.
Walker, Julianne	Assistant Principal	Dodge	8/01/19	Continuing Contract as a teacher per ORC Code 3319.11, 3319.02 and 3319.09.

<b>CONTRACTS – 3-Year Limited      Certificated Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Blanchard, Lakeisha	Intervention Specialist	Wilcox	8/01/19 – 7/31/22	
Finn, Kathryn	Teacher	Bissell	8/01/19 – 7/31/22	
Holzheimer, Megan	Teacher	THS	8/01/19 – 7/31/22	
Nalepa, Tom	Teacher	RBC	8/01/19 – 7/31/22	
Polasky, Michael	Teacher	Dodge	8/01/19 – 7/31/22	
Santiago-Perez, Omar	Teacher	THS	8/01/19 – 7/31/22	
Sherer, Michael	Teacher	THS	8/01/19 – 7/31/22	
York, Jessica	Teacher	RBC	8/01/19 – 7/31/22	

<b>CONTRACTS – 2-Year Limited      Certificated Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Babcock, Katie	Teacher	Bissell	8/01/19 – 7/31/21	
Cefaratti, Amanda	Teacher	RBC	8/01/19 – 7/31/21	
Coleman-Taylor, Kelli	Intervention Specialist	Dodge	8/01/19 – 7/31/21	
Gorman, Anne	Intervention Specialist	THS	8/01/19 – 7/31/21	
Hartory, Brittany	Teacher	THS	8/01/19 – 7/31/21	
Jackson, Dalanda	Intervention Specialist	Dodge	8/01/19 – 7/31/21	
Kuzas, Christopher	Academic Coach – Mathematics	THS	8/01/19 – 7/31/21	

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Merriman, Ryan	Teacher	THS	8/01/19 – 7/31/21	
Pinckney, Danee	Teacher	THS	8/01/19 – 7/31/21	
Potkalitsky, Tiffany	Teacher	Bissell	8/01/19 – 7/31/21	
Wheelock, Benjamin	Teacher	Dodge	8/01/19 – 7/31/21	

<b>CONTRACTS – 1-Year Limited      Certificated Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Bass, Kayla	Teacher	RBC	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Boutros, Esther	School Counselor	Wilcox	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Brunton, Jennifer	Teacher	Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Colegrove, Zachary	Teacher	THS	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Detweiler, Bryan	Teacher	Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Dianetti, James	Intervention Specialist	THS	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Doerfler, Alexa	School Psychologist	Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Gossett, Samantha	Teacher	THS/RBC/Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Haldeman, Hui-Ling	Teacher	THS	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Hardesty, Katie	Reading Specialist	Wilcox	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Hritz, Meghan	Teacher	Wilcox	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Hudson, Seth	Academic Coach: Reading	RBC	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Koutras, John	Teacher	RBC/THS	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Krzeminski, Miranda	Reading Specialist	Bissell	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Langhoff, Hayley	Teacher	Bissell	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Lewis, Kristie	School Counselor	THS	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Mazanetz, Jessica	Teacher	THS	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Miller, Abigail	Intervention Specialist	Wilcox	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Miller, Kara	Teacher	Wilcox	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Moauo, Jacob	School Counselor	Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Petitte, Sally	Teacher	Bissell/Dodge	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Sabo, Alexis	Intervention Specialist	RBC	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract
Walters, Melissa	Teacher	RBC	8/01/19 – 7/31/20	3 <sup>rd</sup> 1-Yr. Contract
Yakubowski, Anna	Intervention Specialist	Dodge	8/01/19 – 7/31/20	2 <sup>nd</sup> 1-Yr. Contract

<b>CONTRACTS      Certificated Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Rate</b>	<b>Effective</b>	<b>Notes</b>
Gorman, Anne	Teacher	THS	\$26.50/hr.	4/08/19	To provide Home Instruction for a Twinsburg High School student; 44 hrs. total; paid at teacher stipend rate.
Littler, Elizabeth	Teacher	THS	\$26.50/hr.	1/28/19	To provide Home Instruction for a Twinsburg High School student; 39 hrs. total; paid at the teacher stipend rate.
Washington, Barbara	Teacher	THS	\$26.50/hr.	3/04/19	To provide Home Instruction for a Twinsburg High School student; 25 hrs. total; paid at the teacher stipend rate.

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Wells, Beth	Teacher	Wilcox	\$26.50/hr.	5/06/19	Up to thirty (30) hours for the 2019/ 2020 school year; To provide assistance with data collection related to students' IEP's (new IPP preschool classroom); to develop progress reports/IEP's as needed.
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<b>LEAVE OF ABSENCE      Certificated Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Days</b>	<b>Notes</b>
Copen, Gabrielle	Teacher	RBC	8/19/19 – 9/30/19	30 days	FMLA to run concurrent with sick leave
Teel, Abigail	Teacher	THS	5/17/19 – 6/05/19	12 days	FMLA to run concurrent with sick leave

<b>SUBSTITUTES      Certificated Staff Recommendations</b>					
<b>Name</b>	<b>Certification/ Licensure</b>	<b>Effective</b>	<b>Per Diem Rate</b>	<b>Notes</b>	
Stutin, Jacqueline	4-Year Resident Educator Early Childhood (P-3) Reading (P-3)	5/06/19 – 6/05/19	\$95/day	Long-term sub-teacher for (IPP) Integrated Preschool Program.	

19-206 **Employment**

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

<b>CONTRACTS      Classified Staff Recommendations</b>					
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Rate</b>	<b>Effective</b>	<b>Notes</b>
Bridges, Kawana	Administrative Assistant – Preschool	Wilcox	Current Hourly Rate/Step	4/16/19 – 4/18/19	Up to twelve (12) hours total beyond the workday for Kindergarten screening/ registration.
Hornbeck, Kimberly	Lunchroom/ Playground Assistant	Dodge	\$13.99/hr.	5/15/19	193 days per contract year, prorated for the 2018/2019 school year; replacing Pam Aponte.
Adams, Sr., Johnnie	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Alexander, James	Bus Driver	Transportation	\$19.55/hr. Step 3	5/13/19	191-day contract, prorated for 2018/ 2019 school year; Five (5) hours per day; Replacing P. Terry who bid on another route.
Alexander, James	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Baker, Jerrie	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.

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Barlow, Jr., Frank	Bus Driver	Transportation	Step 10, \$22.81/hr.	5/13/19	191-day contract, prorated for 2018/2019 school year; 5.75 hours per day; replacing P. Kozelka who previously resigned.
Barlow, Jr., Frank	Bus Driver	Transportation	Current Hourly Rate/Step	6/6/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Barrows, Sara	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Basch, Debbie	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.
Battle, Antoine	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Bennett, Michelle	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Bowers, Rick	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Brewster Nicholson, O'Hara	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Calvert, Simon	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Churn-Philpott, Desiree	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Curry-Hoard, Jennifer	Perm Sub Bus Driver	Transportation	\$18.62/hr.	2019/2020	191 days per contract year; minimum of four (4) hours per day; replacing Tiffany Harris.
Dennis, Steve	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.

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Dodson, Daniel	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Drnek, Dawn	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Duncan Shelton, Vickie	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Falconbery, Christina	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Fischer, Linda	Permanent Substitute Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Fisco, Ken	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Fleming, William	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Flynn, Paul	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Fraley, Janice	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.
Graham, Janice	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Hager, E. Waitman	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Hartman, Donna	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.

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Haskin, Annetta	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Hill, Lisa	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.
Hogges, Novisa	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Hrouda, Pamela	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Isaman, Kimberly	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Jones, Carl	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Jones, Nina	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
LaGanke, Thomas	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Lindas, Amy	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Lindsey, Karen	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Ma, Ann	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Mooney, Thomas	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.

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Newsom, Darrell	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Perrin, Sandra	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.
Ramsey, Robert	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Reaves, Donald	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Reese, Sr., Dwayne	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Terry, Paul	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Tragis, Christy	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Vaidean, Bonnie	Dispatcher	Transportation	Current Hourly Rate/Step	6/27/19 - 7/28/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House. Not to exceed 150 hours.
Venesky, Janet	Bus Attendant	Transportation	Current Hourly Rate/Step	6/06/19 - 8/14/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: reading programs and ESY.
Verbic, Nichole	Bus Driver	Transportation	Current Hourly Rate/Step	6/06/19 - 8/18/19	Additional summer hours as needed and pre-approved by K. Powers, C. Welker or A. House for, but not limited to: field trips, reading programs, ESY and summer camp.
Woodmansee, Adam	Summer Student Maintenance Worker	District	\$8.55/hr.	5/13/19 - 8/16/19	Eight (8) hours per weekday, per submitted timesheet

LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Finn, Amanda	Janitor	Dodge	See Notes	0.5 days	Dock days: 4/05/19 (half day)



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<b>RESIGNATIONS Classified Staff Recommendations</b>				
<b>Name</b>	<b>Position</b>	<b>Bldg.</b>	<b>Effective</b>	<b>Notes</b>
Alexander, James	Permanent Substitute Bus Driver	Transportation	5/13/19	Contingent upon approval as a Bus Driver
Baker, Bennie	Hall Monitor/ Mail Courier	THS/District	5/13/19	
Fleming, Bill	Bus Driver	Transportation	6/05/19	Resignation for purposes of retirement; five (5) years of service to the District
Finn, Amanda	Janitor	Dodge	5/10/19	

<b>SUBSTITUTES</b>				
<b>Name</b>	<b>Classification</b>	<b>Effective</b>	<b>Hourly Rate</b>	<b>Notes</b>
Omerza, Tammy	Cook	5/15/19	\$8.55/hr.	

**19-207 Employment**

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

<b>EXTRACURRICULAR</b>				
<b>Name</b>	<b>Contract</b>	<b>Bldg.</b>	<b>Effective</b>	<b>% of Base</b>
Gross, Don	Boys' 9 <sup>th</sup> Grade Basketball Coach	THS	11/02/18 – 1/08/19	0.75% prorated

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

**Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-208 to 19-219.**

**19-208 Student Handbooks**

That the Twinsburg Board of Education approves the *2019/2020 Student/ Parent Handbooks* for Twinsburg High School, R.B. Chamberlin Middle School, George G. Dodge Intermediate School, Samuel Bissell Elementary School, Wilcox Primary School, Wilcox Integrated Preschool Program & Kindergarten Preparatory Program, the District Athletic Handbook, and the District Coaches Handbook

**19-209 Inventory Deletion**

That the Twinsburg Board of Education approves the attached listing of Media Center items to be deleted from inventory. See pages 191

**19-210 Fee Schedule - Student**

That the Twinsburg Board of Education approves the Student Fee Guidelines for the 2019/2020 School Year. These guidelines include Academic Fees, Course Fees, Co-Curricular Fees, and Pay-to-Participate Fees. See pages 192-194

**19-211 Fee Schedule - Rentals**

That the Twinsburg Board of Education approves the 2019/2020 Rental Fee Schedule.  
See pages 195

**19-212 Fee Schedule – Lunch and Breakfast**

That the Twinsburg Board of Education approves the Breakfast and Lunch Prices for 2019/2020:

Grade Levels	Price
Kindergarten – Grade 3, Lunch	\$3.00
Grade 4 - Grade 6, Lunch	\$3.25
Grade 7 & 8, Lunch	\$3.25
Grade 9 – Grade 12, Lunch	\$3.25
All Grades, Breakfast	\$1.75

**19-213 Chromebook Purchase**

That the Twinsburg Board of Education approves the purchase of computers from the Northeast Ohio Network for Educational Technology (NEOnet) in the amount of \$221,545.00.

**19-214 Agreement - Hockey**

That the Twinsburg Board of Education approves the Ice Rink Facility Use Agreement with the City of Garfield Heights, Ohio, A Municipal Corporation, c/o Dan Kostel Recreation Center, 5411 Turney Road in Garfield Heights, Ohio for the use of the ice rink and facility for the Twinsburg High School Hockey Team from September 1, 2019 through March 1, 2020 per the terms and conditions set forth in the Agreement.

**19-215 Agreement - Gymnastics**

That the Twinsburg Board of Education approves the Gymnastics Facility Use Agreement with Gym World of Twinsburg, 9085 Dutton Drive, Twinsburg, Ohio, 44087 for the use of the gymnastics facility for the Twinsburg High School Gymnastics Team from November 1, 2019 through March 1, 2020 per the terms and conditions set forth in the Agreement.

**19-216 Agreement - Bowling**

That the Twinsburg Board of Education approves the Bowling Facility Use Agreement with Roseland Lanes, 26383 Broadway Avenue, Bedford, Ohio, 44146 for the use of the bowling facility for the Twinsburg High School Bowling Team from October 1, 2019 through March 7, 2020 per the terms and conditions set forth in the Agreement.

**19-217 Agreement - Tennis**

That the Twinsburg Board of Education approves the Tennis Facility Use Agreement with Western Reserve Racquet & Fitness Club, 11013 Aurora Hudson Road, Streetsboro, Ohio, 44241 for use of their tennis facility from December 1, 2019 through March 9, 2020 per the terms and conditions set forth in the Agreement.

**19-218 Agreement - eSchoolView**

That the Twinsburg Board of Education approves a three-year renewal contract with eSchoolView, located at 240 North 5<sup>th</sup> Street, Suite 200, Columbus, Ohio, 43215, for the renewal of the Twinsburg City School District CMS web site and CMS responsive mobile site, maintenance, hosting and support, as well as Annual ADA Scan from July 1, 2019 to June 30, 2022, per the terms and conditions set forth in the Agreement.

**19-219 Agreement – Patti Koslo**

That the Twinsburg Board of Education approves a contract with Patricia Koslo, 1169 Berkshire Drive, Macedonia, OH 44056, for communication consulting services for the period of July 1, 2019 to June 30, 2020 at a rate of \$60 per hour not to exceed 960 hours.

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

**Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-220 to 19-221.**

**19-220 Gym Floor Project**

That the Twinsburg Board of Education approves a proposal with Summit Hardwood Flooring Inc., 2606 Greenview Drive, Uniontown, Ohio, 44685, for the Summer 2019 Gym Floor Renovation Project at Twinsburg High School and R.B. Chamberlin Middle School at a cost not to exceed \$41,285.00. This is a Permanent Improvement expense

**19-221 Computer Purchases**

That the Twinsburg Board of Education approves the purchase of computers from GovConnection, Inc., 732 Milford Road, Merrimack, NH, 03054, in the amount of \$29,061.00. This is a Permanent Improvement expense.

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

**19-222 EXECUTIVE SESSION**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education meet in Executive Session at 8:34 p.m. to discuss the employment and compensation of public employees, as per Board of Education Policy #0166 (A).

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

The Board reconvened from Executive Session at approximately 10:14 p.m.

The following members were present:

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

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Minutes of REGULAR Meeting

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May 15, 2019

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19-223 **Adjournment**

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adjourn at 10:15 p.m.

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

The Board President declared the meeting adjourned.

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President of the Board

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Treasurer

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

**FINANCIAL REPORT  
FOR  
MARCH 2019**

**FOR PRESENTATION  
AT THE  
MAY 15, 2019  
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

May 15, 2019

**TWINSBURG CITY SCHOOLS  
BANK RECONCILIATION  
MARCH 2019**

<b>CHECKING ACCOUNTS</b>		
HUNTINGTON BANK HYBRID ACCOUNT	28,755,207.82	
HUNTINGTON BANK SERVICE ACCOUNT	41,295.25	
HUNTINGTON BANK ATHLETIC ACCOUNT	4,422.98	
<b>TOTAL CHECKING ACCOUNTS</b>		<b>28,800,926.05</b>
<b>INVESTMENTS</b>		
STAR OHIO @ 2.2%	10,695,186.90	
Meeder - US Bank	6,080,655.80	
<b>TOTAL INVESTMENTS</b>		<b>16,775,842.70</b>
<b>LESS OUTSTANDING</b>		
BUDGETARY CHECKS	(139,316.85)	
PAYROLL CHECKS	(2,179.83)	
<b>TOTAL OUTSTANDING</b>		<b>(141,496.68)</b>
<b>ADJUSTMENTS</b>		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(752,491.16)	
RECONCILING ITEMS	176.93	
RECONCILING ITEMS	(570.60)	
INTEREST	-	
<b>TOTAL ADJUSTMENTS</b>		<b>(752,884.83)</b>
<b>TOTAL BANK BALANCE</b>		<b>44,682,387.24</b>
Book Balance per Financial Report by Fund		<b>44,677,964.26</b>
Book Balance Athletic Account		<b>4,422.98</b>
<b>TOTAL BOOK BALANCE</b>		<b>44,682,387.24</b>

## Minutes of REGULAR Meeting

May 15, 2019

Prog: Fndsum		Fund Financial Summary Report		TWINSBURG CITY SCHOOLS	
Date: 04/09/19				11136 RAVENNA ROAD	
Page: 00001				TWINSBURG OH 44087-1022	
Receipts/Expenses Totals by Receipt/Object Code					
Subtotaled by Fund Group					
For Fund - 001 General					
Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
July 1 Cash Balance			31,677,186.80		
Revenues					
Local Sources	33,491,500.00	5,241,768.64	32,516,072.96	0.00	975,427.04
Intermediate Sources	75,000.00	0.00	80,000.00	0.00	-5,000.00
State Sources	12,668,500.00	507,335.65	8,101,491.42	0.00	4,567,008.58
Federal Sources	65,000.00	0.00	33,552.26	0.00	31,447.74
Other Sources	141,600.00	7,000.00	142,574.05	0.00	-974.05
TOTAL REVENUES	46,441,600.00	5,756,104.29	40,873,690.69	0.00	5,567,909.31
Expenses					
100 Salaries	29,570,000.00	2,365,020.40	21,548,831.00	0.00	8,021,169.00
200 Benefits	11,600,506.69	1,081,284.58	8,486,188.50	24,930.42	3,089,387.77
400 Purchased Services	6,455,889.99	500,966.17	3,947,409.63	1,388,093.23	1,120,387.13
500 Supplies	1,396,494.33	93,320.76	864,267.41	293,985.33	238,241.59
600 Capital Outlay	217,666.52	0.00	269,003.83	249.00	-51,586.31
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,331,642.92	3,041.78	612,574.83	14,316.53	704,751.56
TOTAL EXPENSES	50,572,200.45	4,043,633.69	35,728,275.20	1,721,574.51	13,122,350.74
Available Cash Balance			36,822,602.29		

Minutes of REGULAR Meeting

May 15, 2019

<b>TWINSBURG CITY SCHOOLS</b> <b>FINANCIAL REPORT BY FUND</b> <b>MARCH 2019</b>					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	35,110,131.69	5,756,104.29	4,043,633.69	36,822,602.29
002	BOND RETIREMENT	1,030,243.85	246,705.23	-	1,276,949.08
003	PERMANENT IMPROVEMENT	4,702,642.51	255,883.39	67,980.89	4,890,545.01
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	83,973.43	119,761.62	104,081.32	99,653.73
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,964.92	-	-	10,964.92
009	UNIFORM SCHOOL SUPPLIES	9,329.08	271.00	-	9,600.08
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	205,211.36	444.50	11,823.00	193,832.86
018	PUBLIC SCHOOL SUPPORT	347,992.16	2,812.50	12,647.87	338,156.79
019	OTHER GRANT	76,233.53	-	709.75	75,523.78
022	DISTRICT AGENCY	29,366.38	1,460.00	1,259.98	29,566.40
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	281,930.09	45,131.36	31,441.28	295,620.17
300	DISTRICT MANAGED ACTIVITY	69,674.31	7,022.50	5,872.06	70,824.75
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	4,500.00	-	9,000.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
499	MISC. STATE GRANT FUND	32,815.25	1,077.94	1,333.45	32,559.74
516	TITLE VI-B SP ED - IDEA PART B	(54,657.16)	54,657.16	54,657.16	(54,657.16)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(8,253.60)	8,253.60	3,641.37	(3,641.37)
572	TITLE I	(28,245.68)	28,245.68	30,712.71	(30,712.71)
587	EHA PRESCH. GRANTS/HANDICAPPED	(2,424.44)	2,424.44	2,424.44	(2,424.44)
590	IMPROVING TEACHER QUALITY	(8,177.07)	8,177.07	6,419.15	(6,419.15)
599	MISC. FED GRANT	5,519.06	1,480.94	12,070.51	(5,070.51)
	TOTAL	42,524,259.67	6,544,413.22	4,390,708.63	44,677,964.26



## Minutes of REGULAR Meeting

May 15, 2019

**TWINSBURG CITY SCHOOL DISTRICT  
GENERAL FUND EXPENDITURES AND RECEIPTS  
MARCH 2019**

FY 2018-2019												
	July	August	September	October	November	December	January	February	March	April	May	June
100 SALARIES	2,251,336	2,357,567	2,465,867	2,399,484	2,437,103	2,488,443	2,371,256	2,412,755	2,365,020	-	-	21,548,831
200 EMPLOYEE BENEFITS	329,258	1,143,341	1,049,701	1,067,081	1,216,715	431,012	1,077,206	1,090,589	1,081,285	-	-	8,486,189
400 PURCHASED SERVICES	464,228	419,978	416,288	533,987	377,672	415,313	395,288	423,689	500,966	-	-	3,947,410
500 SUPPLIES / MATERIALS	88,054	209,332	151,111	96,689	68,121	49,255	56,145	52,240	93,321	-	-	864,267
600 CAPITAL OUTLAY	10,810	6,108	2,000	-	-	146,460	103,626	-	-	-	-	269,004
800 MISCELLANEOUS	63,604	5,437	216,359	15,698	277,767	10,359	13,408	6,903	3,042	-	-	612,575
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-
FY19 EXPEND	3,207,290	4,141,762	4,301,326	4,112,938	4,377,379	3,540,841	4,016,928	3,986,176	4,043,634	-	-	35,728,275.20

FY 2018-2019												
	July	August	September	October	November	December	January	February	March	April	May	June
01.010 REAL ESTATE	10,037,451	4,335,975	2,438,619	-	3,804	-	-	9,464,233	5,113,597	-	-	31,393,680
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	506,176	619,354	570,797	505,910	504,265	568,282	610,281	500,769	503,881	-	-	4,889,715
01.040 DPIA & VoEd	2,138	2,137	2,137	2,138	2,171	11,959	3,560	3,472	3,455	-	-	33,167
01.050 HS & ROLL BACK	-	-	-	1,543,553	-	-	-	-	-	-	-	1,543,553
TPP DIRECT PAYMENTS	-	-	-	-	1,635,056	-	-	-	-	-	-	1,635,056
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	42,234	338,524	89,369	156,567	97,208	133,106	44,971	205,794	128,172	-	-	1,235,945
02.050 OTHER SOURCES	-	-	34,600	-	-	-	-	-	7,000	-	-	41,600
02.060 REFUND - WORK COMP	-	100,974	-	-	-	-	-	-	-	-	-	100,974
RECEIPTS	10,588,000	5,396,964	3,135,522	2,208,168	2,242,506	713,347	658,812	10,174,268	5,756,104	0	0	40,873,690.69

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

PRIOR FISCAL YEAR 2017-2018												
	July	August	September	October	November	December	January	February	March	April	May	June
FY 18 EXPEND	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
YTD EXPENDITURES	7,011,218	14,766,669	10,966,021	14,766,669	18,771,780	23,014,376	26,817,938	30,477,510	34,172,458	38,182,918	42,175,566	46,074,864
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
YTD RECEIPTS	13,147,103	15,887,600	15,887,600	16,728,778	20,890,588	21,472,857	22,226,654	31,150,611	37,765,808	42,141,062	46,259,594	46,915,232

PRIOR FISCAL YEAR 2016-2017												
	July	August	September	October	November	December	January	February	March	April	May	June
FY 17 EXPENDITURES	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	3,603,498	3,627,918	3,576,379	3,968,064	3,689,606	3,404,762
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

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Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
<b>001/ 100'S</b>						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	16,493,764.00	1,344,757.02	12,067,948.58	0.00	4,425,815.42	73.2%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,499,685.00	292,245.98	2,575,736.56	0.00	923,948.44	73.6%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	53,800.00	4,569.36	25,697.18	0.00	28,102.82	47.8%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	336,000.00	28,967.86	263,686.14	0.00	72,313.86	78.5%
2100 SUPPORT SERV - SALARY/WAGES	1,783,618.00	147,178.67	1,233,283.28	0.00	550,334.72	69.1%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	314,903.00	24,692.52	221,556.31	0.00	93,346.69	70.4%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	58,763.00	4,156.50	39,812.68	0.00	18,950.32	67.8%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,236,882.00	183,794.06	1,663,427.01	0.00	573,454.99	74.4%
2500 FISCAL SERVICES - SALARIES/WAGES	341,323.00	29,248.48	264,336.03	0.00	76,986.97	77.4%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	200,985.00	15,205.32	136,100.42	0.00	64,884.58	67.7%
2700 OPERATION & MAINT - SALARIES/WAGES	1,498,947.00	115,465.82	1,069,484.48	0.00	429,462.52	71.3%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,682,019.00	133,342.75	1,261,616.44	0.00	420,402.56	75.0%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	270,855.00	22,157.92	202,129.89	0.00	68,725.11	74.6%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	156,554.00	0.00	75,604.16	0.00	80,949.84	48.3%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	641,902.00	19,238.14	448,411.84	0.00	193,490.16	69.9%
<b>Fund 001 Obj 100 Totals</b>	<b>29,570,000.00</b>	<b>2,365,020.40</b>	<b>21,548,831.00</b>	<b>0.00</b>	<b>8,021,169.00</b>	
<b>001/ 200'S</b>						
1100 GENERAL - CERTIFICATED EMP. - BENEFIT	6,295,521.45	590,518.53	4,653,469.19	20,022.20	1,622,030.06	73.9%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEFIT	1,459,995.00	151,858.76	1,108,484.68	0.00	351,510.32	75.9%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEFIT	42,081.00	695.72	13,561.35	0.00	28,519.65	32.2%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	120,049.00	12,999.82	97,052.86	0.00	22,996.14	80.8%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	591,169.26	57,801.08	437,327.59	0.00	153,841.67	74.0%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYEE	167,631.00	15,447.44	113,854.40	0.00	53,776.60	67.9%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	31,251.61	770.35	7,458.64	4,908.22	18,884.75	23.9%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,087,846.08	97,876.15	787,727.45	0.00	300,118.63	72.4%
2500 FISCAL SERVICES - BENEFITS	137,373.70	12,587.70	100,816.52	0.00	36,557.18	73.4%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,890.45	5,659.27	43,386.21	0.00	15,504.24	73.7%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	602,194.86	54,434.18	426,978.03	0.00	175,216.83	70.9%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	736,026.12	61,481.09	499,257.79	0.00	236,768.33	67.8%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	107,960.16	10,286.34	79,449.51	0.00	28,510.65	73.6%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,417.00	0.00	10,420.74	0.00	10,996.26	48.7%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEFIT	141,100.00	8,868.15	106,943.54	0.00	34,156.46	75.8%
<b>Fund 001 Obj 200 Totals</b>	<b>11,600,506.69</b>	<b>1,081,284.58</b>	<b>8,486,188.50</b>	<b>24,930.42</b>	<b>3,089,387.77</b>	
<b>001/ 400'S</b>						
1100 GENERAL - REGULAR INST. - CONT. SERV	895,371.37	63,491.02	481,289.72	93,476.59	320,605.06	53.8%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	968,696.81	79,654.17	701,104.32	107,653.59	159,938.90	72.4%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	892,677.13	102,029.85	566,758.94	324,622.50	1,295.69	63.5%
2200 SUPPORT SERV - CONTRACTED SERVICES	237,443.30	55,335.18	179,100.09	37,789.06	20,554.15	75.4%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	397,715.92	12,041.57	227,540.84	121,630.77	48,544.31	57.2%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	226,037.51	9,889.35	112,163.13	82,147.68	31,726.70	49.6%
2500 FISCAL SERVICES - CONTRACTED SERVICES	60,601.42	100.00	20,434.43	11,321.74	28,845.25	33.7%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	4,642.03	105.27	1,994.59	1,287.00	1,360.44	43.0%
2700 OPERATION & MAINT - UTILITIES - SERV	1,989,929.22	115,401.31	1,086,552.59	457,199.79	446,176.84	54.6%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	164,619.27	9,967.60	108,296.95	34,729.14	21,593.18	65.8%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	590,206.01	52,716.30	436,019.56	116,047.84	38,138.61	73.9%
4500 ATHLETICS - SERVICES	27,950.00	234.55	26,154.47	187.53	1,608.00	93.6%
<b>Fund 001 Obj 400 Totals</b>	<b>6,455,889.99</b>	<b>500,966.17</b>	<b>3,947,409.63</b>	<b>1,388,093.23</b>	<b>1,120,387.13</b>	
<b>001/ 500'S</b>						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	429,421.84	15,344.09	291,899.06	35,023.66	102,499.12	68.0%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,000.00	363.90	1,669.67	756.67	2,573.66	33.4%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	19,370.00	783.22	9,434.47	1,212.34	8,723.19	48.7%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	21,267.54	1,722.33	10,302.64	5,099.31	5,865.59	48.4%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	15,054.59	0.00	5,444.67	2,743.60	6,866.32	36.2%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	73,100.23	3,776.88	29,674.79	8,372.40	35,053.04	40.6%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	19,450.00	1,060.70	2,907.37	1,212.50	15,330.13	14.9%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	52,839.82	5,625.09	38,062.09	7,517.53	7,260.20	72.0%
2700 OPERATION & MAINT - SUPPLIES & MATERI	262,386.61	13,455.96	126,911.01	93,405.82	42,069.78	48.4%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	361,018.88	50,651.94	234,929.25	117,430.01	8,659.62	65.1%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	125,284.82	536.65	101,093.91	21,044.57	3,146.34	80.7%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	0.00	0.00	0.00	0.00	0.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	12,300.00	0.00	11,938.48	166.92	194.60	97.1%
<b>Fund 001 Obj 500 Totals</b>	<b>1,396,494.33</b>	<b>93,320.76</b>	<b>864,267.41</b>	<b>293,985.33</b>	<b>238,241.59</b>	
<b>001/ 600'S</b>						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	59,156.52	0.00	131,051.52	249.00	-72,144.00	221.5%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	942.31	0.00	19,057.69	4.7%
2700 GENERAL OPERATION/MAINT OF PLANT CAPI	137,010.00	0.00	137,010.00	0.00	0.00	100.0%
2800 GENERAL PUPIL TRANSPORTATION NEW EQUI	1,500.00	0.00	0.00	0.00	1,500.00	0.0%
<b>Fund 001 Obj 600 Totals</b>	<b>217,666.52</b>	<b>0.00</b>	<b>269,003.83</b>	<b>249.00</b>	<b>-51,586.31</b>	
<b>001/ 800'S</b>						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	43,976.53	2,579.53	27,334.38	1,333.53	15,308.62	62.2%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	0.00	0.00	0.00	0.00	0.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	5,900.00	95.00	5,858.00	25.00	17.00	99.3%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	93,500.00	0.00	69,765.07	4,100.50	19,634.43	74.6%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	5,166.00	25.75	2,804.75	25.00	2,336.25	54.3%
2500 FISCAL SERVICES - COUNTY & MISC FEES	762,100.39	341.50	235,549.82	8,832.50	517,718.07	30.9%
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	222,131.00	0.00	369.00	99.8%
6100 GENERAL REPAYMENT OF DEBT INTEREST	93,000.00	0.00	49,131.81	0.00	43,868.19	52.8%
<b>Fund 001 Obj 800 Totals</b>	<b>1,236,642.92</b>	<b>3,041.78</b>	<b>612,574.83</b>	<b>14,316.53</b>	<b>609,751.56</b>	
<b>001/ 900'S</b>						
7200 GENERAL - TRAN/ADV AND OTHER USES OF	95,000.00	0.00	0.00	0.00	95,000.00	0.0%
<b>Fund 001 Obj 900 Totals</b>	<b>95,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,000.00</b>	
<b>** Fund 001 Totals</b>	<b>50,572,200.45</b>	<b>4,043,633.69</b>	<b>35,728,275.20</b>	<b>1,721,574.51</b>	<b>13,122,350.74</b>	<b>70.6%</b>

## Minutes of REGULAR Meeting

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TWINSBURG CITY SCHOOLS Executive Appropriation Report (EXECU_RPT)					MARCH 2019 YES
	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	16,493,764.00	12,067,948.58	0.00	4,425,815.42	73.17
200	6,295,521.45	4,653,469.19	20,022.20	1,622,030.06	73.92
400	852,371.37	418,914.46	93,476.59	339,980.32	49.15
500	163,554.46	98,482.94	31,166.70	33,904.82	60.21
600	59,156.52	131,051.52	249.00	-72,144.00	221.53
800	43,976.53	27,334.38	1,333.53	15,308.62	62.16
Function Total	23,908,344.33	17,397,201.07	146,248.02	6,364,895.24	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,499,685.00	2,575,736.56	0.00	923,948.44	73.60
200	1,459,995.00	1,108,484.68	0.00	351,510.32	75.92
400	968,696.81	701,104.32	107,653.59	159,938.90	72.38
500	5,000.00	1,669.67	756.67	2,573.66	33.39
Function Total	5,933,376.81	4,386,995.23	108,410.26	1,437,971.32	
1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT					
100	53,800.00	25,697.18	0.00	28,102.82	47.76
200	42,081.00	13,561.35	0.00	28,519.65	32.23
Function Total	95,881.00	39,258.53	0.00	56,622.47	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	336,000.00	263,686.14	0.00	72,313.86	78.48
200	120,049.00	97,052.86	0.00	22,996.14	80.84
Function Total	456,049.00	360,739.00	0.00	95,310.00	
2100 SUPPORT SERV - SALARIES/WAGES					
100	1,783,618.00	1,233,283.28	0.00	550,334.72	69.15
200	591,169.26	437,327.59	0.00	153,841.67	73.98
400	887,677.13	561,967.94	324,622.50	1,086.69	63.31
500	19,370.00	9,434.47	1,212.34	8,723.19	48.71
Function Total	3,281,834.39	2,242,013.28	325,834.84	713,986.27	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES					
100	314,903.00	221,556.31	0.00	93,346.69	70.36
200	167,631.00	113,854.40	0.00	53,776.60	67.92
400	237,443.30	179,100.09	37,789.06	20,554.15	75.43
500	21,267.54	10,302.64	5,099.31	5,865.59	48.44
800	5,900.00	5,858.00	25.00	17.00	99.29
Function Total	747,144.84	530,671.44	42,913.37	173,560.03	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	58,763.00	39,812.68	0.00	18,950.32	67.75
200	31,251.61	7,458.64	4,908.22	18,884.75	23.87
400	397,715.92	227,540.84	121,630.77	48,544.31	57.21
500	15,054.59	5,444.67	2,743.60	6,866.32	36.17
800	93,500.00	69,765.07	4,100.50	19,634.43	74.62
Function Total	596,285.12	350,021.90	133,383.09	112,880.13	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,236,882.00	1,663,427.01	0.00	573,454.99	74.36
200	1,087,846.08	787,727.45	0.00	300,118.63	72.41
400	148,091.26	87,971.48	39,858.08	20,261.70	59.40
500	47,641.23	29,570.49	8,372.40	9,698.34	62.07
800	5,166.00	2,804.75	25.00	2,336.25	54.29
Function Total	3,525,626.57	2,571,501.18	48,255.48	905,869.91	

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2500 FISCAL SERVICES - SALARIES/WAGES						
100	341,323.00	264,336.03	0.00	76,986.97	77.44	
200	137,373.70	100,816.52	0.00	36,557.18	73.39	
400	60,601.42	20,434.43	11,321.74	28,845.25	33.72	
500	19,450.00	2,907.37	1,212.50	15,330.13	14.95	
600	20,000.00	942.31	0.00	19,057.69	4.71	
800	762,100.39	235,549.82	8,832.50	517,718.07	30.91	
Function Total	1,340,848.51	624,986.48	21,366.74	694,495.29		
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
100	200,985.00	136,100.42	0.00	64,884.58	67.72	
200	58,890.45	43,386.21	0.00	15,504.24	73.67	
400	4,642.03	1,994.59	1,287.00	1,360.44	42.97	
500	52,839.82	38,062.09	7,517.53	7,260.20	72.03	
Function Total	317,357.30	219,543.31	8,804.53	89,009.46		
2700 OPERATION & MAINT - SALARIES/WAGES						
100	1,498,947.00	1,069,484.48	0.00	429,462.52	71.35	
200	602,194.86	426,978.03	0.00	175,216.83	70.90	
400	1,989,929.22	1,086,552.59	457,199.79	446,176.84	54.60	
500	262,386.61	126,911.01	93,405.82	42,069.78	48.37	
600	137,010.00	137,010.00	0.00	0.00	100.00	
Function Total	4,490,467.69	2,846,936.11	550,605.61	1,092,925.97		
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
100	1,682,019.00	1,261,616.44	0.00	420,402.56	75.01	
200	736,026.12	499,257.79	0.00	236,768.33	67.83	
400	164,619.27	108,296.95	34,729.14	21,593.18	65.79	
500	361,018.88	234,929.25	117,430.01	8,659.62	65.07	
600	1,500.00	0.00	0.00	1,500.00	0.00	
Function Total	2,945,183.27	2,104,100.43	152,159.15	688,923.69		
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES						
100	270,855.00	202,129.89	0.00	68,725.11	74.63	
200	107,960.16	79,449.51	0.00	28,510.65	73.59	
400	590,206.01	436,019.56	116,047.84	38,138.61	73.88	
500	125,284.82	101,093.91	21,044.57	3,146.34	80.69	
Function Total	1,094,305.99	818,692.87	137,092.41	138,520.71		
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
100	156,554.00	75,604.16	0.00	80,949.84	48.29	
200	21,417.00	10,420.74	0.00	10,996.26	48.66	
500	0.00	0.00	0.00	0.00	0.00	
800	0.00	0.00	0.00	0.00	0.00	
Function Total	177,971.00	86,024.90	0.00	91,946.10		
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL/WAGES						
100	641,902.00	448,411.84	0.00	193,490.16	69.86	
200	141,100.00	106,943.54	0.00	34,156.46	75.79	
400	27,950.00	26,154.47	187.53	1,608.00	93.58	
500	12,300.00	11,938.48	166.92	194.60	97.06	
800	10,500.00	0.00	0.00	10,500.00	0.00	
Function Total	833,752.00	593,448.33	354.45	239,949.22		
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
810	222,500.00	222,131.00	0.00	369.00	99.83	
820	93,000.00	49,131.81	0.00	43,868.19	52.83	
Function Total	315,500.00	271,262.81	0.00	44,237.19		
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	50,154,927.82	35,443,396.87	1,675,427.95	13,036,103.00	70.67

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Date: 04/09/2019  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
103987	W	03/11/2019	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:03/31/2019	1	112.76
103988	W	03/11/2019	ACADEMY OF NUTRITION AND DIETETICS	002662	RECONCILED:03/31/2019	1	269.00
103989	W	03/11/2019	AKRON BOARD OF EDUCATION ATTN: VINCE ADAM	000065	RECONCILED:03/31/2019	1	2,155.74
103990	W	03/11/2019	ALCO CHEM, INC.	000110	RECONCILED:03/31/2019	1	131.01
103991	W	03/11/2019	NICKLES BAKERY INC.	001480	RECONCILED:03/31/2019	1	920.72
103992	W	03/11/2019	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:03/31/2019	1	170.00
103993	W	03/11/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:03/31/2019	1	1,661.81
103994	W	03/11/2019	AMERICAN SOLUTIONS FOR BUSINESS	008991	RECONCILED:03/31/2019	1 (Multi-bank check)	570.00
103995	W	03/11/2019	ASHTABULA CTY SCHOOLS	004680	RECONCILED:03/31/2019	1	170.00
103996	W	03/11/2019	ATLAS CDL TESTING COMPANY	009131	RECONCILED:03/31/2019	1	170.00
103997	W	03/11/2019	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:03/31/2019	1	140.55
103998	W	03/11/2019	BALINT & ASSOCIATES, INC.	008071	RECONCILED:03/31/2019	1	1,060.70
103999	W	03/11/2019	BARNES & NOBLE EDUCATION, INC.	009050	RECONCILED:03/31/2019	1	260.55
104000	W	03/11/2019	BAUMAN ORCHARDS, INC.	009347	RECONCILED:03/31/2019	1	374.00
104001	W	03/11/2019	BLICK ART MATERIALS	005989	RECONCILED:03/31/2019	1	367.60
104002	W	03/11/2019	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:03/31/2019	1	3,522.08
104003	W	03/11/2019	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:03/31/2019	1	4,804.39
104004	W	03/11/2019	CARDINAL BUS SALES	003458	RECONCILED:03/31/2019	1	2,932.50
104005	W	03/11/2019	TWINSBURG NAPA	002710	RECONCILED:03/31/2019	1	296.86
104006	W	03/11/2019	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:03/31/2019	1	3,073.12
104007	W	03/11/2019	COLT PLUMBING COMPANY	006870	RECONCILED:03/31/2019	1	256.21
104008	W	03/11/2019	COMMERCIAL OPENING SERVICES, INC.	008560	RECONCILED:03/31/2019	1	2,295.00
104009	W	03/11/2019	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:03/31/2019	1	188.32
104010	W	03/11/2019	DAWN CHEMICAL INC.	003205	RECONCILED:03/31/2019	1	109.14
104011	W	03/11/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:03/31/2019	1	328.00
104012	W	03/11/2019	DOMINO'S	009346	RECONCILED:03/31/2019	1	1,537.50
104013	W	03/11/2019	DONNA FURMAN	700272	RECONCILED:03/31/2019	1	25.00
104014	W	03/11/2019	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:03/31/2019	1	1,772.25
104015	W	03/11/2019	EDUCATION ALTERNATIVES	006845	RECONCILED:03/31/2019	1	9,576.00
104016	W	03/11/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:03/31/2019	1	2,667.37
104017	W	03/11/2019	FIGURE THE ODDS LLC	009195	RECONCILED:03/31/2019	1	409.20
104018	W	03/11/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:03/31/2019	1	4,114.41
104019	W	03/11/2019	FRIENDS BUSINESS SOURCE	008701	RECONCILED:03/31/2019	1	58.94
104020	W	03/11/2019	GARDINER SERVICE COMPANY	002165	RECONCILED:03/31/2019	1	290.57
104021	W	03/11/2019	GLOVER'S EASY SCORE, INC. dba GLOVER'S SCOREBOOKS	009544	RECONCILED:03/31/2019	1	62.50
104022	W	03/11/2019	GORDON FOOD SERVICE, INC.	001481	RECONCILED:03/31/2019	1	10,398.18
104023	W	03/11/2019	GOVMNT FINANCE OFFICERS ASSOC GFOA	003390	RECONCILED:03/31/2019	1	280.00
104024	W	03/11/2019	GRAINGER	002004	RECONCILED:03/31/2019	1	112.90
104025	W	03/11/2019	H-I TRANSLATING AND INTERPRETING, LLC	009046	RECONCILED:03/31/2019	1	128.42
104026	W	03/11/2019	HEINEN'S FINE FOODS	001617	RECONCILED:03/31/2019	1	95.19



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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
104027	W	03/11/2019	HERSHEY'S ICE CREAM	009528	RECONCILED:03/31/2019	1	1,192.08
104028	W	03/11/2019	HILLYARD, INC.	009217	RECONCILED:03/31/2019	1	394.73
104029	W	03/11/2019	13 Verticals, LLC dba 13-EZPAY, LLC	009198	RECONCILED:03/31/2019	1	385.00
104030	W	03/11/2019	IMPACT SOLUTIONS	009102	RECONCILED:03/31/2019	1	1,071.00
104031	W	03/11/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2019	1	1,366.99
104032	W	03/11/2019	J.W. PEPPER & SON, INC.	004843	RECONCILED:03/31/2019	1	60.99
104033	W	03/11/2019	JOAN O'HARA	701282	RECONCILED:03/31/2019	1	25.00
104034	W	03/11/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:03/31/2019	1	2,949.38
104035	W	03/11/2019	JOSTENS INC.,ATTN: J MARTINSON for DIPLOMAS/PORTFOLIOS ETC.	003513	RECONCILED:03/31/2019	1	24.00
104036	W	03/11/2019	JOSTENS use for STUDENT GOWN/MISC ITEM	004369	RECONCILED:03/31/2019	1	966.86
104037	W	03/11/2019	JS CHASE GROUP, INC.	009543	RECONCILED:03/31/2019	1	1,752.20
104038	W	03/11/2019	JULIE SOLIS	008096	RECONCILED:03/31/2019	1	460.00
104039	W	03/11/2019	KATHY BENDER	008975	RECONCILED:03/31/2019	1	100.00
104040	W	03/11/2019	LAWRENCE SANDERS	002718	RECONCILED:03/31/2019	1	100.00
104041	W	03/11/2019	LINIFORM SERVICE	007935	RECONCILED:03/31/2019	1	3,055.20
104042	W	03/11/2019	LISA HOPSON	702105	RECONCILED:03/31/2019	1	25.00
104043	W	03/11/2019	LOUISE DAETWYLER	008008	RECONCILED:03/31/2019	1	100.00
104044	W	03/11/2019	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:03/31/2019	1	104.38
104045	W	03/11/2019	LT TRANSPORT INC.	009271	RECONCILED:03/31/2019	1	6,307.50
104046	W	03/11/2019	LYKINS OIL COMPANY	008958	RECONCILED:03/31/2019	1	16,222.75
104047	W	03/11/2019	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:03/31/2019	1	860.00
104048	W	03/11/2019	MAILFINANCE INC.	009240	RECONCILED:03/31/2019	1	336.00
104049	W	03/11/2019	MELISSA FEEMAN	702313	RECONCILED:03/31/2019	1	50.00
104050	W	03/11/2019	MR. FUN'S COSTUMES	002078			85.75
104051	W	03/11/2019	PEARSON CLINICAL ASSESSMENT	007400	RECONCILED:03/31/2019	1	273.48
104052	W	03/11/2019	NORTHWEST EVALUATION ASSOC. (NWEA)	008638	RECONCILED:03/31/2019	1	38,750.00
104053	W	03/11/2019	OAESA (OHIO ASSOC. ELEMENTARY SCHOOL ADMINISTRATORS)	000467	RECONCILED:03/31/2019	1	275.00
104054	W	03/11/2019	OHIO EDISON CO.	002055	RECONCILED:03/31/2019	1	47,543.90
104055	W	03/11/2019	OHIO EDUCATIONAL LIBRARY MEDIA ASSOCIATION	002307	RECONCILED:03/31/2019	1	95.00
104056	W	03/11/2019	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:03/31/2019	1	9,865.00
104057	W	03/11/2019	POSTMASTER U.S. POST OFFICE	002185	RECONCILED:03/31/2019	1	110.00
104058	W	03/11/2019	PRECIOUS CARGO TRANSPORTATION INC.	008228	RECONCILED:03/31/2019	1	315.00
104059	W	03/11/2019	PSI	009219	RECONCILED:03/31/2019	1	15,579.96
104060	W	03/11/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:03/31/2019	1	1,377.60
104061	W	03/11/2019	RE-ED ACCESS	008758	RECONCILED:03/31/2019	1	10,412.00
104062	W	03/11/2019	RENHILL GROUP INC.	009056	RECONCILED:03/31/2019	1	215.66
104063	W	03/11/2019	RONALD L. VICTOR dba LEADERSHIP IDEAS	008562	RECONCILED:03/31/2019	1	856.90
104064	W	03/11/2019	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:03/31/2019	1	695.20
104065	W	03/11/2019	SCHOOL HEALTH CORPORATION	001519	RECONCILED:03/31/2019	1	147.67
104066	W	03/11/2019	SEVEN-UP OF TWINSBURG	009526	RECONCILED:03/31/2019	1	2,735.61
104067	W	03/11/2019	SHEET MUSIC PLUS	009403	RECONCILED:03/31/2019	1	244.34

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104068	W	03/11/2019	SIRNA & SONS PRODUCE	006028	RECONCILED:03/31/2019	1	3,823.36
104069	W	03/11/2019	STAPLES ADVANTAGE	008778	RECONCILED:03/31/2019	1	72.45
104070	W	03/11/2019	STEARNS VIOLINS, INC.	001719	RECONCILED:03/31/2019	1	600.00
104071	W	03/11/2019	SUPER DUPER PUBLICATIONS	002469	RECONCILED:03/31/2019	1	57.49
104072	W	03/11/2019	SYSCO CLEVELAND, INC.	001489	RECONCILED:03/31/2019	1	11,997.36
104073	W	03/11/2019	TERESA'S PIZZA	002408	RECONCILED:03/31/2019	1	140.00
104074	W	03/11/2019	THE LIBRARY STORE, INC.	005606	RECONCILED:03/31/2019	1	91.01
104075	W	03/11/2019	THERAPY SHOPPE, INC.	002006	RECONCILED:03/31/2019	1	99.96
104076	W	03/11/2019	OHIO AUDITOR OF STATE	002604	RECONCILED:03/31/2019	1	61.50
104077	W	03/11/2019	OHIO EDUCATIONAL TECHNOLOGY CONFERENCE	008759	RECONCILED:03/31/2019	1	210.00
104078	W	03/11/2019	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED:03/31/2019	1	1,186.00
104079	W	03/11/2019	TURFSCAPE, INC.	009234	RECONCILED:03/31/2019	1	1,055.00
104080	W	03/11/2019	VERIZON WIRELESS	007936	RECONCILED:03/31/2019	1	1,433.50
104081	W	03/11/2019	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2019	1	1,390.49
104082	W	03/11/2019	CIRCLE K FLEET	008194	RECONCILED:03/31/2019	1	1,172.21
104083	W	03/11/2019	WINDSTREAM	002835	RECONCILED:03/31/2019	1	2,315.79
104084	W	03/14/2019	HOTEL 75 E STATE OPCO LP dba SHERATON COL HOTEL CAPSQUA	009558	RECONCILED:03/31/2019	1	189.00
104085	W	03/15/2019	ACADEMY MUSIC COMPANY	002456	RECONCILED:03/31/2019	1	48.90
104086	W	03/15/2019	ADAM HOUSE	009481	RECONCILED:03/31/2019	1	167.02
104087	W	03/15/2019	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:03/31/2019	1	91.09
104088	W	03/15/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:03/31/2019	(Multi-bank check)	538.59
104089	W	03/15/2019	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:03/31/2019	1	10.00
104090	W	03/15/2019	BALDWIN-WALLACE UNIVERSITY CAREER SERVICES	001429		1	40.00
104091	W	03/15/2019	BEECH BROOK	007422	RECONCILED:03/31/2019	1	15,288.64
104092	W	03/15/2019	BPI INFORMATION SYSTEMS	006921	RECONCILED:03/31/2019	1	8,650.00
104093	W	03/15/2019	BRIAN FANTONE	007297	VOID: 03/22/2019	1	234.55
104094	W	03/15/2019	CDWG INC.	006578	RECONCILED:03/31/2019	1	15,122.00
104095	W	03/15/2019	CHAD WELKER	008860		1	35.72
104096	W	03/15/2019	TWINSBURG NAPA	002710	RECONCILED:03/31/2019	1	182.82
104097	W	03/15/2019	TREASURER, STATE OF OHIO CENTER FOR PUBLIC INVEST MGMT	002181	RECONCILED:03/31/2019	1	100.00
104098	W	03/15/2019	DECKER EQUIPMENT	002058	RECONCILED:03/31/2019	1	41.80
104099	W	03/15/2019	ED LIPNOS	004506	RECONCILED:03/31/2019	1	900.00
104100	W	03/15/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:03/31/2019	1	64,134.02
104101	W	03/15/2019	FRECKLE EDUCATION, INC.	009553	RECONCILED:03/31/2019		2,999.00
104102	W	03/15/2019	FRIENDS BUSINESS SOURCE	008701	RECONCILED:03/31/2019	(Multi-bank check)	55.19
104103	W	03/15/2019	GRAINGER	002004	RECONCILED:03/31/2019	1	181.93
104104	W	03/15/2019	HEINEMANN	006204	RECONCILED:03/31/2019	1	878.38
104105	W	03/15/2019	HYATT REGENCY COLUMBUS	000398			330.00
104106	W	03/15/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2019	1	228.50
104107	W	03/15/2019	JONES SCHOOL SUPPLY CO., INC.	001466	RECONCILED:03/31/2019	1	524.15
104108	W	03/15/2019	KATHRYN POWERS	008474	RECONCILED:03/31/2019	1	69.99
104109	W	03/15/2019	LAVEISHA SMOAK	009280	RECONCILED:03/31/2019	1	25.00
104110	W	03/15/2019	LEATHA GOFF	009416	RECONCILED:03/31/2019	1	25.00
104111	W	03/15/2019	MARYANN BRENNER	001117	RECONCILED:03/31/2019	1	18.79

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104112	W	03/15/2019	MARYRUTH BOOKS, INC.	008108	RECONCILED:03/31/2019		539.00
104113	W	03/15/2019	MICHAEL SILVERTHORN	007551	RECONCILED:03/31/2019	1	48.84
104114	W	03/15/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:03/31/2019	1	895.81
104115	W	03/15/2019	MUSIC THEATRE INTERNATIONAL	007171	RECONCILED:03/31/2019		771.50
104116	W	03/15/2019	OFFICE DEPOT	001371	RECONCILED:03/31/2019	1	99.94
104117	W	03/15/2019	ATTN: PATRICK PORTER OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:03/31/2019	1	45.89
104118	W	03/15/2019	PALADIN PROTECTIVE SYSTEMS, INC.	007233	RECONCILED:03/31/2019	1	229.50
104119	W	03/15/2019	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED:03/31/2019	1	367.00
104120	W	03/15/2019	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010	RECONCILED:03/31/2019	1	1,835.73
104121	W	03/15/2019	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:03/31/2019	1	157.94
104122	W	03/15/2019	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:03/31/2019	1	12.65
104123	W	03/15/2019	SENDERO THERAPIES, INC.	008607	RECONCILED:03/31/2019	1	23,772.30
104124	W	03/15/2019	SUPPLYWORKS	008984	RECONCILED:03/31/2019	1	227.28
104125	W	03/15/2019	THERAPY IN MOTION LLC	007941	RECONCILED:03/31/2019	1	5,940.00
104126	W	03/15/2019	TISHA EISENHUTH	009497	RECONCILED:03/31/2019	1	41.41
104127	W	03/15/2019	TRESONA MULTIMEDIA, LLC	009215	RECONCILED:03/31/2019	1	280.00
104128	W	03/15/2019	TYCO INTEGRATED SECURITY LLC	008604	RECONCILED:03/31/2019	1	8,753.18
104129	W	03/15/2019	W.B. MASON CO., INC.	008933	RECONCILED:03/31/2019	1	29.89
104130	W	03/15/2019	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:03/31/2019	1	1,520.75
104131	W	03/15/2019	WINDSTREAM	002835	RECONCILED:03/31/2019	1	24.70
104132	W	03/22/2019	ACADEMY MUSIC COMPANY	002456	RECONCILED:03/31/2019	1	28.00
104133	W	03/22/2019	ACCO BRANDS USA LLC	008554	RECONCILED:03/31/2019	1	205.80
104134	W	03/22/2019	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:03/31/2019	1	3,013.97
104135	W	03/22/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:03/31/2019	1 (Multi-bank check)	1,145.01
104136	W	03/22/2019	ARAMARK REFRESHMENT SERVICES	008327	RECONCILED:03/31/2019		331.31
104137	W	03/22/2019	AssettGenie, Inc. dba AGParts	009399	RECONCILED:03/31/2019	1	70.25
104138	W	03/22/2019	BLACK BOX NETWORK SERVICES	009168	RECONCILED:03/31/2019	1	142.50
104139	W	03/22/2019	BLICK ART MATERIALS	005989	RECONCILED:03/31/2019	1	1,050.39
104140	W	03/22/2019	BPI INFORMATION SYSTEMS	006921	RECONCILED:03/31/2019	1	20,613.00
104141	W	03/22/2019	BRIAN FANTONE	007297	RECONCILED:03/31/2019	1	234.55
104142	W	03/22/2019	CCG AUTOMATION, INC.	007973	RECONCILED:03/31/2019	1	1,336.00
104143	W	03/22/2019	CHERYL LYNDON	008830	RECONCILED:03/31/2019		588.74
104144	W	03/22/2019	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:03/31/2019	1	4,028.01
104145	W	03/22/2019	CITY OF TWINSBURG	005792	RECONCILED:03/31/2019	1	9,893.84
104146	W	03/22/2019	COUGHLAN COMPANIES, LLC dba CAPSTONE	009409	RECONCILED:03/31/2019		63.25
104147	W	03/22/2019	DAWN CHEMICAL INC.	003205	RECONCILED:03/31/2019	1	598.81
104148	W	03/22/2019	DEMCO INC.	000765	RECONCILED:03/31/2019	1	893.01
104149	W	03/22/2019	DOMINION ENERGY OHIO	000905	RECONCILED:03/31/2019	1	5,603.85
104150	W	03/22/2019	ELECTRO ANALYTICAL dba E. A. GROUP	007788	RECONCILED:03/31/2019	1	440.00
104151	W	03/22/2019	ERIN B. BENNETT	008801	RECONCILED:03/31/2019	1	193.30
104152	W	03/22/2019	FBM WHOLESALE BUILDERS SUPPLY LLC	009357	RECONCILED:03/31/2019	1	1,265.00
104153	W	03/22/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807		1	747.35



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104154	W	03/22/2019	GREAT DAY TOURS & CHARTER BUS SERVICE	006948			24,600.00
104155	W	03/22/2019	RIVERSIDE PUBLISHING CO	000725	RECONCILED:03/31/2019		212.94
104156	W	03/22/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:03/31/2019	1	123.52
104157	W	03/22/2019	JAMES PRARAT dba JP CONSULTING	006280		1	3,215.00
104158	W	03/22/2019	JENNIFER FARTHING	002104		1	167.78
104159	W	03/22/2019	JONES SCHOOL SUPPLY CO., INC.	001466	RECONCILED:03/31/2019		41.07
104160	W	03/22/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:03/31/2019	1	2,942.86
104161	W	03/22/2019	JOSTENS INC.,ATTN: J MARTINSON for DIPLOMAS/PORTFOLIOS ETC.	003513	RECONCILED:03/31/2019	1	1,114.59
104162	W	03/22/2019	JOSTENS use for STUDENT GOWN/MISC ITEM	004369	RECONCILED:03/31/2019	1	98.38
104163	W	03/22/2019	KIMBALL MIDWEST	001089	RECONCILED:03/31/2019	1	440.39
104164	W	03/22/2019	LEARNER PUBLISHING GROUP, INC.	009555	RECONCILED:03/31/2019		59.89
104165	W	03/22/2019	LISA WELLS	009266	RECONCILED:03/31/2019	1	25.00
104166	W	03/22/2019	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED:03/31/2019	1	3,550.00
104167	W	03/22/2019	M-F ATHLETIC CO., INC.	007425	RECONCILED:03/31/2019	1	1,825.00
104168	W	03/22/2019	MONOPRICE, INC.	008093	RECONCILED:03/31/2019	1	55.98
104169	W	03/22/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:03/31/2019	1	870.63
104170	W	03/22/2019	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183		1	682.00
104171	W	03/22/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:03/31/2019	1	79.56
104172	W	03/22/2019	OHIO EDISON CO.	002055	RECONCILED:03/31/2019	1	714.67
104173	W	03/22/2019	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:03/31/2019		165.94
104174	W	03/22/2019	PATRICIA I. KOSLO	008734	RECONCILED:03/31/2019		555.00
104175	W	03/22/2019	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED:03/31/2019	1	8,942.67
104176	W	03/22/2019	PRECIOUS CARGO TRANSPORTATION INC.	008228	RECONCILED:03/31/2019	1	375.00
104177	W	03/22/2019	PRO-ED INC.	004860	RECONCILED:03/31/2019	1	324.50
104178	W	03/22/2019	READING READING BOOKS, LLC dba RR BOOKS	009173	RECONCILED:03/31/2019		1,117.19
104179	W	03/22/2019	REALLY GOOD STUFF, INC.	000619	RECONCILED:03/31/2019	1	255.29
104180	W	03/22/2019	REALLY GREAT READING CO. LLC	009294		1	26.95
104181	W	03/22/2019	RENHILL GROUP INC.	009056	RECONCILED:03/31/2019	1	18,439.30
104182	W	03/22/2019	ROBYN GELWASSER	006652		1	127.75
104183	W	03/22/2019	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:03/31/2019	1	363.90
104184	W	03/22/2019	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720			285.74
104185	W	03/22/2019	SEAN W. PACE dba BREAKWATER PLUMBING	009006	RECONCILED:03/31/2019	1	850.00
104186	W	03/22/2019	SERVICE STATION EQUIP. CO. INC	003438	RECONCILED:03/31/2019	1	163.50
104187	W	03/22/2019	STAPLES ADVANTAGE	008778	RECONCILED:03/31/2019	1	253.81
104188	W	03/22/2019	STUMPS	002595	RECONCILED:03/31/2019		313.29
104189	W	03/22/2019	SUPPLYWORKS	008984		1	150.78
104190	W	03/22/2019	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934	RECONCILED:03/31/2019	1	1,757.50
104191	W	03/22/2019	TIERNEY BROTHERS INC.	008799	RECONCILED:03/31/2019		10,492.97
104192	W	03/22/2019	TIMOTHY SULLEN	009201	RECONCILED:03/31/2019	1	264.25

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104193	W	03/22/2019	TWINSBURG CHAMBER OF COMMERCE	000526	RECONCILED:03/31/2019	1	75.00
104194	W	03/22/2019	WAYFAIR LLC	009549	RECONCILED:03/31/2019	1	379.78
104195	W	03/22/2019	WILLO TRANSPORTATION	009117	RECONCILED:03/31/2019	1	2,295.00
104196	W	03/22/2019	WOLFF BROS SUPPLY INC	002534	RECONCILED:03/31/2019	1	276.28
104197	B	03/27/2019	BRIAN BARAGA	702510	RECONCILED:03/31/2019	1	31.50
104198	B	03/27/2019	BRITTANY BELL	702511			200.00
104199	B	03/27/2019	EVELYN BELL	702512			412.19
104200	B	03/27/2019	MARIE BURGESS	700981	RECONCILED:03/31/2019	1	45.00
104201	B	03/27/2019	SONYA CURRY	702513		1	55.00
104202	B	03/27/2019	KIM DANG	702514			23.00
104203	B	03/27/2019	KRISTI DRAB	702515			230.00
104204	B	03/27/2019	KEITH GOLPHIN	702516		1	110.00
104205	B	03/27/2019	DAVID HELKE	702517		1	110.00
104206	B	03/27/2019	MATTHEW HOFFMAN	008633		1	150.00
104207	B	03/27/2019	ELEANOR LINEK	008597			200.00
104208	B	03/27/2019	CHRISTOPHER POKORNY	702518		1	55.00
104209	B	03/27/2019	THOMAS POWELL	702519	RECONCILED:03/31/2019	1	110.00
104210	B	03/27/2019	ALLISON RADER	701171			200.00
104211	B	03/27/2019	JAMESENA RICHARDSON	702520		1	55.00
104212	B	03/27/2019	JULIE SHORTRIDGE	701635			5.00
104213	B	03/27/2019	JUANITA SULLIVAN	702521		1	55.00
104214	B	03/27/2019	FRANK WARE	702522		1	110.00
104215	B	03/27/2019	JENNIFER ZAMMIKIEL	702381		1	12.00
104216	B	03/27/2019	TING ZHANG	702523			8.95
104217	W	03/28/2019	ALCO CHEM, INC.	000110		1	113.74
104218	W	03/28/2019	AMAZON.COM SERVICES, INC.	009455		1 (Multi-bank check)	1,132.14
104219	W	03/28/2019	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:03/31/2019	1	313.92
104220	W	03/28/2019	BEAVER PETROLEUM CO. INC.	008632		1	1,219.50
104221	W	03/28/2019	BEECH BROOK	007422	RECONCILED:03/31/2019	1	15,022.98
104222	W	03/28/2019	BOB SUMEREL TIRE CO., INC.	008847		1	3,090.50
104223	W	03/28/2019	BRAKEFIRE INC. dba SILCO FIRE PROTECTION CO.	007710		1	559.50
104224	W	03/28/2019	BRITTANY HARTORY	009299			621.81
104225	W	03/28/2019	CASEY KIRTLEY	002591		1	78.46
104226	W	03/28/2019	CUMMINS BRIDGEWAY, LLC	008195		1	1,957.06
104227	W	03/28/2019	DATA RECOGNITION CORPORATION dba DRC/CTB	009037			284.12
104228	W	03/28/2019	DEANN TAYLOR	006807		1	22.27
104229	W	03/28/2019	DENISE TRAPHAGEN	008717		1	32.02
104230	W	03/28/2019	DOMINION ENERGY OHIO	000905		1	2,042.12
104231	W	03/28/2019	DONALD SCHULTZ	001415			4,350.00
104232	W	03/28/2019	ECOCHAM ALTERNATIVE FUELS, LLC	009002		1	3,626.00
104233	W	03/28/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:03/31/2019	1	11,282.36
104234	W	03/28/2019	ERIN B. BENNETT	008801			286.70
104235	W	03/28/2019	GABLE ELEVATOR, INC.	001204	RECONCILED:03/31/2019	1	342.50
104236	W	03/28/2019	GLOBAL EQUIPMENT COMPANY 12CR1	002029		1	2,516.84
104237	W	03/28/2019	CONNECTION ATTN: BRIAN GLOW	006228		1	20,111.21
104238	W	03/28/2019	H-I TRANSLATING AND INTERPRETING, LLC	009046		1	127.48

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TWINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 03/01/2019 AND 03/31/2019  
ALL CHECKS SELECTED

Page: 7  
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
104239	W	03/28/2019	HEINEN'S FINE FOODS	001617	RECONCILED:03/31/2019	1	678.52
104240	W	03/28/2019	JOHN SMITH PROMOTIONS, INC.	007306		1	180.70
104241	W	03/28/2019	LYKINS OIL COMPANY	008958		1	16,046.74
104242	W	03/28/2019	MARIANNE FRANKO	009048	RECONCILED:03/31/2019	1	163.94
104243	W	03/28/2019	MARIE DEROIA	002463		1	315.00
104244	W	03/28/2019	MARYANN BRENNER	001117		1	105.27
104245	W	03/28/2019	NIMROD ENTERPRISES INC.	008764		1	364.20
104246	W	03/28/2019	O'REILLY AUTO PARTS	009506		1	159.68
104247	W	03/28/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	379.72
104248	W	03/28/2019	OHIO CAT	007405		1	1,050.00
104249	W	03/28/2019	OHIO EDISON CO.	002055	RECONCILED:03/31/2019	1	824.09
104250	W	03/28/2019	PERSONNEL CONCEPTS, INC. 3200 EAST GUASTI ROAD	003494			104.30
104251	W	03/28/2019	PSI	009219		1	21,081.34
104252	W	03/28/2019	RDP SPORTS PLUS, INC.	000117		1	58.00
104253	W	03/28/2019	RE-ED ACCESS	008758		1	8,768.00
104254	W	03/28/2019	RICHARD BOWERS	007654		1	168.08
104255	W	03/28/2019	ROBYN GELWASSER	006652		1	315.00
104256	W	03/28/2019	SAGAMORE SOILS	001651		1	728.52
104257	W	03/28/2019	SAM'S WHOLESALE CLUB	001757			1,500.00
104258	W	03/28/2019	SHELLY GRADY	005839		1	22.04
104259	W	03/28/2019	SHIFFLER EQUIPMENT SALES	002460		1	2,121.13
104260	W	03/28/2019	SUPPLYWORKS	008984		1	664.70
104261	W	03/28/2019	TCH INDUSTRIES, INC.	007431	RECONCILED:03/31/2019	1	7.68
104262	W	03/28/2019	TERESA'S PIZZA	002408		1	214.00
104263	W	03/28/2019	SHERWIN-WILLIAMS	001338		1	20.46
104264	W	03/28/2019	VIVIAL MEDIA LLC	008618		1	35.40
104265	W	03/28/2019	W.B. MASON CO., INC.	008933		1	26.88
104266	W	03/28/2019	WAL-MART STORE #01-1927	000863			1,500.00
104267	W	03/28/2019	WOLFF BROS SUPPLY INC	002534		1	196.20
104268	W	03/29/2019	THE HENRY FORD	006943			7,473.00
907277	C	03/08/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/31/2019	(Multi-bank check)	1,253,063.38
907279	M	03/19/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	VOID: 03/19/2019	1	240.00
907280	C	03/22/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/31/2019	(Multi-bank check)	1,243,866.17
907282	T	03/22/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:03/30/2019		7,000.00
907283	M	03/26/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005			6,955.08
907284	M	03/26/2019	S.E.R.S (MEMO)	900015		1	2,257.48
907285	M	03/26/2019	S.T.R.S. (MEMO)	900013		1	795.76
907286	M	03/26/2019	S.E.R.S (MEMO)	900015		1	7,656.00
907287	M	03/26/2019	HUNTINGTON BANK (MEMO)	900017		1	169.34
907288	M	03/26/2019	HUNTINGTON BANK (MEMO)	900017		1	41.56

## Minutes of REGULAR Meeting

May 15, 2019

Date: 04/09/2019  
Time: 3:02 pm

TWINSBURG CITY SCHOOLS  
SORT BY CHECK NUMBER  
CHECK DATES BETWEEN 03/01/2019 AND 03/31/2019  
ALL CHECKS SELECTED

Page: 8  
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
907289	M	03/26/2019	S.T.R.S. (MEMO)	900013		1	32,392.10
907290	M	03/26/2019	HUNTINGTON BANK (MEMO)	900017		1	34,614.94
907291	M	03/26/2019	Stark County Schools COG (MEMO)	900003		1	650,340.73
907295	M	03/29/2019	S.E.R.S. (MEMO)	900015		1 (Multi-bank check)	89,012.00
907296	M	03/31/2019	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	292,382.00
907298	M	03/31/2019	SCHOOL FOUNDATION (MEMO)	900012		1	43,244.24
907299	M	03/31/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005		1	3,998.05
907303	M	03/31/2019	SCHOOL FOUNDATION (MEMO)	900012		1	48,386.14
V VOIDED CHECKS			2	CHECK TOTALS			474.55
R RECONCILED CHECKS			208	CHECK TOTALS			3,051,149.39
W WARRANT CHECKS			262	CHECK TOTALS			683,727.54
M MEMO CHECKS			15	CHECK TOTALS			1,212,485.42
B REFUND CHECKS			20	CHECK TOTALS			2,177.64
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			1	CHECK TOTALS			7,000.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			2,496,929.55
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			298	** TOTAL NET			4,401,845.60
*** TOTAL CHECKS WRITTEN			300	*** GRAND TOTALS			4,402,320.15

## Minutes of REGULAR Meeting

May 15, 2019

Twinsburg High School	Book Title:	Author:	Call No:	Barcode:	Pub:
Telling it like it is : young Asian women talk / Nadya Kassam, editor	Kassam, Nadya	305.891 TEL	34150015021838	1998	
Cracking the AP English language & composition exam / Richard Hartzell	Hartzell, Richard	378.1 HAR	34150018047574	2009	
AP U.S. government & politics, 2014-2015 / Pamela K. Lamb ; revised by Stephen Armstrong	Lamb, Pamela K	378.1 LAM	34150018061450	2013	
Cracking the AP. U.S. government & politics exam / Tom Meltzer and Paul Levy	Meltzer, Tom	378.1 MEL	34150015105102	2012	
Insurgent Mexico	Reed, John, 1887-1920	972.08 REE	34150010086380	1983	
Fallen / Lauren Kate	Kate, Lauren	FIC KAT	34150018052376	2009	
Extreme Elvin / Chris Lynch	Lynch, Chris	FIC LYN	34150018034861	2001	
Freewill / Chris Lynch	Lynch, Chris	FIC LYN	34150018048135	2002	
Life of Pi : a novel / Yann Martel	Martel, Yann	FIC MAR	34150018033921	2001	
The Hobbit, or, There and back again / by J.R.R. Tolkien	Ronald Reuel), 1892-1973	FIC TOL	34150015057865	1996	
Fighting Ruben Wolfe / Markus Zusak	Zusak, Markus	FIC ZUS	34150018030190	2002	
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015064325	2004	
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015064499	2004	
The tragedy of Hamlet, Prince of Denmark / by William Shakespeare ; edited by Barbara A. Mowat and Paul Werstine	Shakespeare, William, 1564-1616	RR 822.3 SHA	34150015064267	2004	
Things fall apart / Chinua Achebe	Achebe, Chinua	RR 823 ACH	34150015072237	2000	
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015059804	2006	
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015062709	2006	
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015063004	2006	
To kill a mockingbird / by Harper Lee	Lee, Harper	RR LEE	34150015075834	1960	
Cracking the Act 2009		378.1 CRA	34150018045560	2009	
Peterson's SAT math flash : the quick way to build math power for the SAT-- and beyond / by Michael R. Crystal	Crystal, Michael R	378.1 CRY	34150015007753	1997	
McGraw-Hill's ACT / Steven W. Dulan and the faculty of Advantage Education	Dulan, Steven W	378.1 DUL	34150015065751	2009	
McGraw-Hill's ACT / Steven W. Dulan and the faculty of Advantage Education	Dulan, Steven W	378.1 DUL	34150018047343	2009	
Fast track to a 5 : preparing for the AP Chemistry examination / Sheldon Knoespel, Tina Ohn-Sabatello, Gordon Morlan	Knoespel, Sheldon	378.1 KNO	34150015067781	2008	
Cracking the ACT : with DVD / Geoff Martz, Kim Magloire, and Theodore Silver	Martz, Geoff	378.1 MAR	34150018047368	2008	
Cracking the AP English literature & composition exam / Douglas McMullen, Jr. ; updated by Stephen Mounkhal	McMullen, Douglas	378.1 MCM	34150015068169	2009	
Cracking the AP U.S. government & politics exam / Tom Meltzer and Paul Levy	Meltzer, Tom	378.1 MEL	34150018047624	2009	
Cracking the AP U.S. government & politics exam / Tom Meltzer and Paul Levy	Meltzer, Tom	378.1 MEL	34150018047632	2009	
The K & W guide to colleges for the learning disabled : a resource book for students, parents, and professionals / Marybeth Kravets, Imy F. Wax	Kravets, Marybeth	378.73 KRA	34150015023610	1991	
A raisin in the sun / Lorraine Hansberry ; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812 HAN	34150015063509	1994	
The adventures of Huckleberry Finn / by Mark Twain ; afterword by Alfred Kazin	Twain, Mark, 1835-1910	RR TWA	34150015070074	1981	
<b>Equipment Name:</b>	<b>Reason:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Date:</b>	
Camera : digital	Broken beyond repair	CAMERA 1	34150015041257	????	
<b>Dodge Intermediate School</b>	<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
The Good housekeeping illustrated children's cookbook / Marianne Zanzarella ; photographs by Tom Eckerle	Zanzarella, Marianne	641.5 ZAN	34150055110962	1997	
Somebody catch my homework : poems / by David Harrison	Harrison, David Lee, 1937-	811 HAR	34150053113885	1993	
History of Twinsburg		977.136 TWI	34150055001666	1967	
Camera, VHS movie		B1VA21423	34150015510616	????	
Mr. Popper's penguins / by Richard and Florence Atwater	Atwater, Richard	FIC ATW	34150053114693	1988	
Game 1 / Loren Long and Phil Bildner	Long, Loren	FIC LON	34150053112945	2007	
Game 3 : the Windy City / Loren Long and Phil Bildner	Long, Loren	FIC LON	34150053112960	2008	
<b>Wilcox Primary School</b>	<b>Book Title:</b>	<b>Author:</b>	<b>Call No:</b>	<b>Barcode:</b>	<b>Pub:</b>
Space / written by Sarah Powell ; designed by Nicola Friggens and Katherine Radcliffe	Powell, Sarah	520 POW	34150045120063	2012	
I wonder why triceratops had horns and other questions about dinosaurs / Rod Theodorou	Theodorou, Rod	567.9 THE	34150045047654	1997	
Discover bugs	Robert Frederick Ltd. (Bath, England)	595.7 DIS	34150045060129	2005	
Diary of a wimpy kid : A novel in cartoons: Greg Heffley's journal	Kinney, Jeff	FIC KIN	34150022131612	2007	
Clifford's good deeds / story and pictures by Norman Bridwell	Bridwell, Norman	LIT BRI	34150045045682	1985	
Meet Babar and his family	Brunhoff, Laurent de, 1925-	LIT BRU	34150040032685	1973	
Danny gets fit / written and photographed by Mia Coulton	Coulton, Mia	LIT COU	34150045148023	2001	
Purplicious / written by Victoria Kann & Elizabeth Kann	Kann, Victoria	LIT KAN	34150045126342	2009	
Barbie I can be-- a teacher / by Mary Man-Kong ; illustrated by Kellee Riley	Man-Kong, Mary	LIT MAN	34150045143644	2011	
A new friend / by Ellie O'Ryan ; illustrated by Sachio Hino	O'Ryan, Ellie	LIT ORY	34150045064089	2010	
Farm fun written by Matt Mitter ; illustrated by Jane Cabrera	Mitter, Matt	MISC MT	34150045094623	2008	

**Twinsburg City School District  
Student Fee Guidelines  
2019-2020**



Student fees were adopted by the Twinsburg Board of Education in 2012.

The following is important information regarding the payment of fees for the 2019-2020 school year:

**Payment due dates:**

Fall Sports: Monday, August 12, 2019

Club/Activity Fee: Due on September 30, 2019, December 2, 2019 or February 3, 2020, whichever of these due dates is closest to the start of the Club/Activity

\*\*See advisor for questions or more information

1<sup>st</sup> Semester Academic Fee/Course Fee: Friday, August 30, 2019

Winter Sports: Monday, November 18, 2019

2<sup>nd</sup> Semester Academic Fee/Course Fee: Friday, January 10, 2020

Spring Sports: Monday, March 16, 2020

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

**How do I pay my fees?**

We encourage you to make payments online through EZ PAY. Simply click the Online Payment link found on the district's homepage at [www.twinsburg.k12.oh.us](http://www.twinsburg.k12.oh.us) and follow the prompts. There is a \$2.75 vendor service charge for each EZ PAY transaction (vendor service charge subject to change).

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

**Free/Reduced Lunch**

\*If your child receives a Free Lunch the Academic Fee (including Course Fees) will be waived.

\*If your child receives a Reduced-Price Lunch the Academic Fee (including Course Fees) will be reduced by half.

\*Pay-to-Participate Fees will be reduced by 50% for students participating in the Free Lunch Program.

\*Pay-to-Participate Fees will be reduced by 25% for students participating in the Reduced-Price Lunch Program.

**Refund Policy**

\*No refunds will be given for Academic Fees, including Course Fees.

\*There are no refunds given if a student quits, is suspended, or is removed from an activity or sport for any disciplinary reason.

\*If a student suffers a season-ending injury declared by a doctor's authorization then a family may apply for a pro-rated refund of the individual student's participation fee. For a refund to be granted, all uniforms and equipment must be handed in and participation with the team/club must cease entirely.

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

Please contact the school office with questions regarding Academic Fees/Course Fees.

Questions regarding EZ PAY, athletics or extracurricular activities, please contact Brian Fantone at [bfantone@twinsburgcsd.org](mailto:bfantone@twinsburgcsd.org) or 330-486-2480.

Minutes of REGULAR Meeting

May 15, 2019

**Twinsburg City School District  
Student Fee Payment Form  
2019-2020**



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

Name of Student: \_\_\_\_\_ Student ID: \_\_\_\_\_

Student Address: \_\_\_\_\_

Parent Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Family E-mail address: \_\_\_\_\_

School: \_\_\_\_\_ Grade: \_\_\_\_\_

Date Paid: \_\_\_\_\_ Check/Money Order number: \_\_\_\_\_

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

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

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

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

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

Parent/Guardian Name (Please Print): \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

Mailing address for the Twinsburg Athletic Department:

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

(For Office Use)

Date Paid: \_\_\_\_\_ Cash: \_\_\_\_\_

Amount: \_\_\_\_\_ Check #: \_\_\_\_\_

Received by: \_\_\_\_\_



Following is a list of activities/sports and their corresponding fees for 2019-2020:

### Academic Fees

#### Preschool:

- Integrated Preschool = \$75
- Kindergarten Preparatory Preschool = \$85

Grades K-3 - \$80

Grades 4 - 8 - \$90

Grades 9 - \$55

Grades 10 - 12 - \$47.50

#### Course Fees (RBC/THS)

RBC 7<sup>th</sup> Gr. ELA Honors - \$20.00

RBC Art - \$5.00 (per 9 weeks)

THS/RBC Art I - \$25.00

(for high school credit)

THS - All other Art courses - \$30.00

Biology Goggles Fee - \$7.50

THS Science Lab Fee - \$5.00

Accounting - \$52.00

Chinese I - \$27.00

Chinese II - \$29.00

Chinese III - \$31.00

Chinese IV - \$33.00

French I - \$15.00

French II - \$15.00

French III - \$15.00

Spanish I (RBC/THS) - \$15.00

Spanish II - \$15.00

Spanish III - \$15.00

Intro. to Engineering Design - (Project Lead the Way) - \$17.50

Principles of Engineering - (Project Lead the Way) - \$17.50

Motion Graphics - \$5.00  
Broadcast Journalism - \$5.00  
Web Design - \$5.00  
Desktop Publishing - \$5.00

AP Spanish - \$47.00  
AP Lang. & Comp. - \$20.00  
AP Biology - \$25.00  
AP Chemistry - \$25.00  
AP Enviro. Science - \$25.00

#### Co-Curricular Fees

##### Band:

HS Marching/Concert Band - \$45.00  
HS Majorette/Drill Team - \$45.00  
8th Grade Band - \$7.00  
7th Grade Band - \$7.00  
6th Grade Band - \$7.00  
5th Grade Band - \$7.00

##### Choir:

HS Choir - \$10.00  
HS Swing Choir (GE) - \$90.00  
HS Performance Class - \$20.00  
MS Chorus - \$3.00  
6th Grade Chorus - \$5.00  
5th Grade Chorus - \$5.00  
4th Grade Chorus - \$5.00

#### Co-Curricular Course Fees (continued)

##### Orchestra:

HS Orchestra - \$17.00  
8<sup>th</sup> Grade Orchestra - \$12.00  
7<sup>th</sup> Grade Orchestra - \$12.00  
6<sup>th</sup> Grade Orchestra - \$7.00  
5<sup>th</sup> Grade Orchestra - \$7.00  
4<sup>th</sup> Grade Orchestra - \$7.00

##### Yearbook:

HS Yearbook - \$42.00  
HS Interactive Video Production - \$16.00

#### Integrated Preschool Program (IPP) Tuition for Selected Peer Models - \$1,500.

#### Kindergarten Preparatory Program (KPP) Tuition - \$1,875.

Headphones,  
Grades K-9 as needed - \$5.50  
(Students' headphones from the 18/19 school year will be forwarded by the District to their new classroom/school)

Chromebook Fee (Gr. 9 - 12) - \$30.00

#### Pay-to-Participate Fees

##### Athletics - Fall:

Cheerleading FB (HS) - \$60.00  
Cheerleading FB (MS) - \$30.00  
Cross Country (HS) - \$60.00  
Cross Country (MS) - \$30.00  
Football (HS) - \$290.00  
Football (MS) - \$130.00  
Golf (HS) - \$185.00  
Soccer (HS) - \$130.00  
Tennis (Girls) (HS) - \$100.00  
Volleyball (HS) - \$180.00  
Volleyball (MS) - \$100.00

##### Athletics - Winter:

Basketball (HS) - \$270.00  
Basketball (MS) - \$115.00  
Bowling (HS) - \$125.00  
Cheerleading BBK (HS) - \$75.00  
Cheerleading BBK (MS) - \$30.00  
Gymnastics (HS) - \$355.00  
Ice Hockey (HS) - \$420.00  
Swimming/Diving (HS) - \$115.00  
Wrestling (HS) - \$290.00  
Wrestling (MS) - \$135.00

##### Athletics - Spring:

Baseball (HS) - \$150.00  
Baseball (MS) - \$125.00  
Softball (HS) - \$200.00  
Softball (MS) - \$95.00  
Tennis (Boys) (HS) - \$100.00  
Track and Field (HS) - \$105.00  
Track and Field (MS) - \$50.00

##### Academic Competitions:

HS Academic Challenge - \$30.00  
MS Power of the Pen - \$60.00  
Spelling Bee RBC - \$42.00  
HS National Honor Society - \$3.00

##### Drama:

HS Drama - \$29.00  
MS Drama - \$10.00

##### Band:

HS Jazz Band - \$16.00  
MS Jazz Band - \$8.00

##### Choir:

MS RBC Singers - \$29.00

##### Clubs:

HS Pep Club - \$9.00  
HS Step Team - \$9.00  
HS Foreign Language - \$3.00  
HS Speech & Debate - \$54.00  
MS Arts and Crafts Club - \$11.00  
MS Step Team - \$12.00  
MS Robotics - \$19.00  
MS STEM Club - \$14.00  
Dodge Ski Club - \$3.00  
Math Olympiad - \$3.00

##### Student Council:

HS Student Council - \$15.00  
MS Student Council - \$18.00  
Dodge Student Council - \$8.00  
Bissell Student Council - \$3.00

##### Yearbook:

MS Yearbook - \$9.00





# Twinsburg City School District

11138 Ravenna Road · Twinsburg, Ohio 44087-1022

Phone: (330) 486-2000

Fax: (330) 425-7216

## RENTAL FEE SCHEDULE, 2019/2020 School Year

BUILDING SPACE	CLASS A FEES	CLASS B FEES - \$25 Permit Fee for Each Event		
<b>Twinsburg High School</b>			<b>Rate</b>	<b>Utility</b>
Auditorium Performances	Labor Costs	Labor +	\$150/hr.	\$4.00/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$125/hr.	\$4.00/hr.
Classroom	Labor Costs	Labor +	\$50/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$100/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$150/hr.	\$8.50/hr.
Kitchen	Labor Costs	Labor +	\$100/hr.	\$1.00/hr.
<b>RB Chamberlin Middle School</b>				
Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$2.25/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$2.25/hr.
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Commons	Labor Costs	Labor +	\$60/hr.	\$2.00/hr.
Gymnasium	Labor Costs	Labor +	\$100/hr.	\$3.25/hr.
Kitchen	Labor Costs	Labor +	\$50/hr.	\$1.00/hr.
<b>Dodge Intermediate School</b>				
Auditorium Performances	Labor Costs	Labor +	\$100/hr.	\$1.50/hr.
Auditorium Rehearsals	Labor Costs	Labor +	\$80/hr.	\$1.50/hr.
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$80/hr.	\$3.00/hr.
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Cafeteria	Labor Costs	Labor +	\$60/hr.	\$1.75/hr.
<b>Bissell &amp; Wilcox</b>				
Classroom	Labor Costs	Labor +	\$25/hr.	\$0.50/hr.
Gymnasium	Labor Costs	Labor +	\$60/hr.	\$1.75/hr. Bissell, \$1.00/hr. Wilcox
Kitchen	Labor Costs	Labor +	\$40/hr.	\$1.00/hr.
Multipurpose Room	Labor Costs	Labor +	\$60/hr.	\$1.75/hr.
<b>Athletic Fields</b>		<b>Both Class A and B - \$100 Cleanup Fee for Athletic Fields</b>		
Bissell/Wilcox Baseball	Labor Costs	Labor +	\$50/ Event + Excess Costs	
Bissell/Wilcox Football	Labor Costs	Labor +	\$300/ Event + Excess Costs	
RBC Middle School Baseball	Labor Costs	Labor +	\$50/ Event + Excess Costs	
Softball with Lights	Labor Costs	Labor +	\$100/ Event + Excess Costs	
Stadium Scoreboard and PA	Labor Costs	Labor +	\$2000/Event + Excess Costs/Adjusted rate for lower gate sports at \$600 per event + Excess Costs	
Stadium Field Lights	Labor Costs	Labor +		
Stadium Locker Rooms	Labor Costs	Labor +		
Stadium No Lights	Labor Costs	Labor +		
Practice	Labor Costs	Labor +	\$75/hr. + Excess Costs	
Tennis	Labor Costs	Labor +	\$10/hr.	
<b>Computer Labs/ All Buildings</b>	Labor Costs	Labor +	\$50/hr + Excess Costs	
<b>Labor Costs</b>				
Athletic Staff Charges	\$50.00/hr./Athletic Coordinator, \$32.50/hr. (Weekdays), \$48.75/hr. (Sat), \$65.00/hr. (Sun/Holidays) per Athletic Event Staff			
Cafeteria Staff Charges	\$25.00/hr. (Weekdays), \$37.50/hr. (Saturdays), \$50.00/hr. (Sundays & Holidays)			
Custodial Staff Charges	\$32.50/hr. (Weekdays), \$48.75/hr. (Saturdays), \$65.00/hr. (Sundays & Holidays)			
Auditorium/Technical Manager	\$32.50/hr. (Weekdays), \$48.75/hr. (Saturdays), \$65.00/hr. (Sundays & Holidays)			
Auditorium/Technical Student	\$15.00/hr.			
Security Officers - Police Department	\$35.00/hr. from 7:00 AM to 3:00 PM, \$37.00/hr. from 3:00 PM to 11:00 PM, \$38.00/hr. from 11:00 PM to 7:00 AM			

\* Please note, there is a two (2) hour minimum for labor costs affiliated with all rentals.

### NOTES

#### DISTRICT SUPPORT ORGANIZATIONS

Non-profit entities formed for the purpose of supporting District programs and annually authorized by the Twinsburg City School District Board of Education. These groups shall meet all requirements of Board Policy 9211 each year and shall submit the required documentation to the Superintendent no later than October 1st of each year. If approved by this date, there will be no rental fees charged Monday through Saturday. Sunday rentals will be charged Class A rates.

#### CLASS A

Only direct school affiliated and support organizations that are not officially recognized by the Twinsburg City School District Board of Education as District Support Organizations (Scouts, recreation Groups, Twinsburg Alumni, Twinsburg Rotary, Twinsburg Chamber of Commerce, Board of Elections, religious organizations located within the school district boundaries, rentals for recognized District Support Organizations as noted above and school clubs).

#### CLASS B

Any group other than those in Class A staging an activity for profit.

Excess Costs include all off-hour custodial needs, utility costs and other needs in excess of normal building operations. Approval of rental activities given at the discretion of the Superintendent.

BOE Meeting, May 15, 2019, EXHIBIT M-4