

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

19-283 **Addendum**

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education approves an Addendum to the Agenda. Adding item 4 under Action Item/Personnel.

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

Administrative Reports: Larry Finch, Director of Planning & Community Development, City of Twinsburg gave a report about the *City of Twinsburg – Downtown Redevelopment Districts*.

Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-284 to 19-286.

19-284 **Minutes**

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

Regular Meeting:	May 15, 2019,	Special Meeting:	May 18, 2019,
	June 5, 2019,		June 5, 2019
	June 26, 2019		June 19, 2019

19-285 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of April 2019: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 261-268

19-286 **Check Register**

That the Twinsburg Board of Education accepts the Check Register for the Month of April 2019, the total including payroll is \$4,730,382.14. See pages 269-275

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

Mrs. Davis moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-287 to 19-290.

19-287 **Employment**

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

Minutes of REGULAR Meeting

July 17, 2019

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Babcock, Katie	Teacher	Bissell	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Bilinski, Mary	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Blanchard, Lakeisha	Teacher	Wilcox	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Brennen, Tonia	School Counselor	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Calve, Rebecca	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Carper, Haley	Speech Language Pathologist	Dodge	Per Diem Hourly Rate	7/01/19 - 8/9/19	ESY summer program, Speech services; not to exceed twenty-five (25) total hours; VI-B fund expense. Originally approved on 6/26/19. Effective start date changed from 7/22/19 to 7/01/19.
Czirok, Kristina	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Depew, Emily	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Dianetti, James	Teacher	THS	\$26.50/hr.	8/05/19 - 8/16/19	Up to eight (8) hours at the teacher stipend rate for curriculum planning; English Language Arts curriculum alignment. Paid from Title 2A funds.
Drain, Nancy	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Engler, Sophie	Teacher	Bissell	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Fosnight, Jen	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Garber, John	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Hanna, Elyse	Teacher	Wilcox	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Hanna, Elyse	Teacher	Wilcox	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Harris, Joshua	Teacher	THS	MA + 8 Step 0	2018/2019	One-Year Limited Contract; 184 days

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Houston, Donna	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
King, Alyssa	Teacher	Bissell	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Labus, Josh	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Labus, Josh	Teacher	Bissell	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Labus, Mary	Teacher	Bissell	\$26.50/hr.	7/19/19 - 8/09/19	Summer Reading Camp Tutoring Program: Up to sixteen (16) days, 3 hrs./day at the teacher stipend rate, per timesheet, as needed, paid by Project Star funds.
Langhoff, Hayley	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
MacArthur, Kim	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Madden, Kim	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Magyar, Tina	Teacher	Bissell	\$26.50/hr.	7/19/19 - 8/09/19	Summer Reading Camp Tutoring Program: Up to sixteen (16) days, 3 hrs./day at the teacher stipend rate, per timesheet, as needed, paid by Project Star funds.
McHugh, Jen	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Mighton, Tammie	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Milano, Lisa	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Misanko, Sharon	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Palmer, Christine	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Petrash, Sandy	Teacher	Wilcox	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Petrash, Sandy	Teacher	Wilcox	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Pfenning, Lauren	Blended Learning Coach	District	BA + 24 Step 28	2019/2020	Continuing Contract; 184 days.

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Porinchak, Michael	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Potkalitsky, Tiffany	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Richardson, Merrin	Teacher	THS	\$26.50/hr.	7/08/19 - 8/16/19	Up to ten (10) hours at the teacher stipend rate for Health curriculum planning. Paid from Title 2A funds.
Rohwedder, Joslyn	Teacher	Bissell	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Rossmann, Joan	Teacher	Dodge	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Sutton, Kelli	Teacher	Wilcox	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Sutton, Kellie	Teacher	Wilcox	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.
Thomas, Shannon	Teacher	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Tomko, Jeffrey	Intervention Specialist	THS	\$26.50/hr.	8/13/19	Up to six (6) hours at the teacher stipend rate to participate in a Department Chair meeting. This is a General fund expense.
Troy, Daryl	Teacher	Wilcox	\$26.50/hr.	6/28/19	Up to three (3) hours at the teacher stipend rate for blended learning professional development. Paid with Title 2A funds.
Troy, Daryl	Teacher	Wilcox	\$26.50/hr.	7/01/19 - 7/12/19	Up to two (2) hours at the teacher stipend rate for classroom preparation for the 2019-2020 school year. Paid from General funds.

EXTENDED DAY CONTRACT		Certificated Staff Recommendations	
Name	Position	Bldg.	Extended Days 19/20 (@ per diem rate)
Pfenning, Lauren	Blended Learning Coach	District	10 days

RESIGNATION		Certificated Staff Recommendations		
Name	Position	Bldg.	Effective	Notes
Bowers, Kevin	Intervention Specialist	RBC	8/01/19	

19-288 **Employment**

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

Minutes of REGULAR Meeting

July 17, 2019

CONTRACTS					
Classified Staff Recommendations					
Name	Position	Bldg.	Rate	Effective	Notes
Adams, Te'Marion	AV Technical Student Worker	District	\$11.50/hr.	8/01/19	Hours to be determined by the Business Manager and submitted on timesheet.
Akers, Michael	Janitor	Dodge	\$17.34/hr. Step 8	7/22/19	260 days per contract year; 8 hours per day; pro-rated for the 2019/2020 school year; replacing C. Patterson who previously resigned.
Aponte, Joshua	AV Technical Student Worker	District	\$11.50/hr.	8/01/19	Hours to be determined by the Business Manager and submitted on timesheet.
Faini, William	AV Technical Student Worker	District	\$11.50/hr.	8/01/19	Hours to be determined by the Business Manager and submitted on timesheet.
Kirtley, Ian	AV Technical Student Worker	District	\$11.50/hr.	8/01/19	Hours to be determined by the Business Manager and submitted on timesheet.
Preisendorfer, Ryan	Maintenance Worker	District	\$25.26/hr. Step 10	7/22/19	260 days per contract year; 8 hrs./day; prorated for the 2019/2020 school year.
Rudolph, Dennis	Permanent Substitute Bus Driver	Transportation	\$18.62/hr. Step 1	2019/2020	191 days per contract year; Minimum four (4) ours per day; Replaces F. Barlow who was awarded a regular bus route.
Timbers, Gene	Janitor	THS	\$17.77/hr. Step 9	7/15/19	260 days per contract year; 8 hrs./da.; prorated for the 2019/2020 school year; replacing E. Nikolla who previously resigned.

LEAVE OF ABSENCE					
Classified Staff Recommendations					
Name	Position	Bldg.	Effective	Days	Notes
Basch, Edward	Janitor	THS	See Notes	2 days	Dock: 6/20/19 (1 day) 6/21/19 (1 day)
Pisarchik, Phyllis	Janitor	Wilcox	See Notes	.5 days	Dock: 6/20/19 (.5 day)

Name	Position	Bldg.	Effective	Notes
Akers, Michael	Janitor	Wilcox	7/22/19	Resignation from five (5) hour Janitor position is contingent upon approval of transfer to Dodge as an eight (8) hour Janitor

19-289 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.

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EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base	Notes
Bell, Michael	Football Varsity Head Coach	THS	2019-2020	17.00%	
Berlin, Harvey	Scoreboard Operator	THS	2019-2020	\$20.00/game	
Bonitz, Ryan	HS Marching Band Director	THS	2019-2020	7.50%	
Bonitz, Ryan	HS Concert Band Director	THS	2019-2020	7.50%	
Bonitz, Ryan	HS Jazz Band Director	THS	2019-2020	4.00%	
Browne, David	Football Asst. Head Coach	THS	2019-2020	0.77%	
Byrd, Anthony	Football JV Coach	THS	2019-2020	0.77%	
Cefaratti, Amanda	Volleyball 7 th Grade Coach	RBC	2019-2020	0.69%	
Chappell, Russell	Soccer - Boys Asst. Head Coach	THS	2019-2020	0.77%	
Crichlow, Gus	Soccer – Boys JV Coach	THS	2019-2020	0.77%	
Daniels, Jamie	Soccer - Girls Asst. Head Coach	THS	2019-2020	0.77%	
Dianetti, James	Volleyball 9 th Grade Coach	THS	2019-2020	0.75%	
Eiland, Darrion	Football MS Asst. Coach	RBC	2019-2020	0.67%	
Garber, John	Soccer - Girls Varsity Head Coach	THS	2019-2020	14.00%	
Greene, Jesseca	THS JV Volleyball Coach	THS	2019-2020	0.77%	
Gossett, Samantha	HS Asst. Director Marching Band	THS	2019-2020	5.00%	
Grumbos, Michael	Announcer	THS	2019-2020	\$20.00/game	
Harrison, Robert	Soccer - Girls JV Coach	THS	2019-2020	0.77%	
Holzheimer, Megan	HS Junior Class Advisor	THS	2019-2020	2.50%	Split 50%
Hribar, John	Football Freshman Coach	THS	2019-2020	0.75%	
Hurst, Katie	Cheerleading – Football Varsity Coach	THS	2019-2020	5.00%	
Jones, Phillip (Tre)	Football JV Coach	THS	2019-2020	0.77%	
Kirtley, Casey	HS Interactive Video Production Advisor	THS	2019-2020	4.00%	
Kirtley, Casey	HS Yearbook Advisor	THS	2019-2020	6.00%	
Lally, Michael	Soccer - Boys Varsity Head Coach	THS	2019-2020	14.00%	
Lessick, James	Football MS Asst. Coach	RBC	2019-2020	0.67%	
Look, Amanda	HS Majorette & Drill Team Advisor	THS	2019-2020	7.00%	
Moore, Randy	Football Asst. Head Coach	THS	2019-2020	0.77%	
Nalepa, Tom	Cross Country MS Coach	RBC	2019-2020	0.69%	
Simon, Jeff	Scoreboard Operator	THS	2019-2020	\$20.00/game	
Benson, Erin	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
Brenner, Maryann	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
Brenner, Tiffany	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
D'Agostino, Deb	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.

Fantone, Lisa	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
Finnerty, Cheryl	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
Simon, Lizette	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.
Willis, Minyan	Ticket Taker	THS	2019-2020	\$10.00/hr.	Not to exceed 40 hour work week.

19-290 Employment

That the Twinsburg Board of Education accepts [the amended spreadsheet for Certificated/Licensed Personnel and/or contract recommendation detailed below as per the dates, terms, and other applicable conditions specified, pending satisfactory ORC background checks.](#)

CONTRACTS		Certificated Staff Recommendations			
Name	Position	Bldg.	Rate	Effective	Notes
Markulis, Jamee	Teacher	Dodge	BA, Step 0	2019/2020	One-Year Limited Contract; 184 days; Replaces R. Summers who previously retired.

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

Mr. Curtis moved and Mrs. Davis seconded that the Twinsburg Board of Education adopt resolutions 19-291 to 19-302.

19-291 Course of Study

That the Twinsburg Board of Education approves the adoption of the Advanced Vocal Performance Techniques Course of Study. Course will run dependent upon current staffing and/or enrollment. The adoption was approved by the District Curriculum/Technology Committee on July 8, 2019.

19-292 Course of Study

That the Twinsburg Board of Education approves the adoption of the Honors Advanced Vocal Performance Techniques Course of Study. Course will run dependent upon current staffing and/or enrollment. The adoption was approved by the District Curriculum/Technology Committee on July 8, 2019.

19-293 Inventory Deletion

That the Twinsburg Board of Education approves the list of equipment to be deleted from inventory; is at end of life-cycle and/or not cost effective to repair. See pages 276-278

19-294 Inventory Deletion

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

Publisher	Title	# of copies	ISBN	Copyright
Prentiss Hall	Health Choosing Wellness	36	9780133858730	1992
Glencoe	Sociology and You	115	9780078745195	2009

McGraw-Hill	Microbiology	29	9780077250416	2009
Pearson	Invitation to Psychology	104	9780131347441	2009

19-295 **Agreement – LT Transportation**

That the Twinsburg Board of Education approves the contract for the 2019-2020 school year with LT Transport, 623 S. Green Rd. #3, South Euclid, OH 44121, for as needed transportation services for extracurricular events and select special education/homeless routes pursuant to the terms and conditions set forth in the contract.

19-296 **Agreement – Willo Transportation**

That the Twinsburg Board of Education approves the contract for the 2019-2020 school year with Willo Transportation, 34799 Curtis Boulevard – Unit A, Eastlake, OH 44095, for as needed transportation services for extracurricular events and select special education/homeless routes pursuant to the terms and conditions set forth in the contract.

19-297 **Buses for DC Trip**

That the Twinsburg Board of Education approves the contract with Anderson Coach & Travel, One Anderson Plaza, Greenville, PA 16125, for charter bus services for the Spring 2020 Eighth Grade Washington DC Trip, per the terms and conditions set forth in the Agreement.

19-298 **Licensure - Gustavus Crichlow**

That the Twinsburg Board of Education approves the conditional employment of Gustavus Crichlow as a substitute teacher effective August 19, 2019 pending the Ohio Department of Education’s issuance of a substitute teaching license. Mr. Crichlow will be compensated at the “special substitute rate, BA Step 0” through September 30, 2019 per the terms outlined in the Negotiated Agreement with the Twinsburg Education Association.

19-299 **Agreement - SpEd**

That the Twinsburg Board of Education approves the *Settlement Agreement, Release and Waiver* for educational expenses for one (1) student receiving special education services outside the District per the conditions outlined in the agreement.

19-300 **Event - Police**

That the Twinsburg Board of Education approves the following Police Officers to provide security at events for the 2019/2020 school year, as needed, at a rate of \$40.00/hour:

Biada, Dan	Bremner, Craig	Caporuscio, Vinnie
Desmarteau, Nicole	Encarnacion, Yamil	Fidoe, Daniel
Fruscella, Ronald	Gist, Rodney	Hayes, Jeffery
Klein, Kenneth	Kopniske, Greg	Lovasz, Alexander
Mason, Thomas	Miavitz, Victoria	Milhoan, Nathaniel
Mohorick, Jeremy	Noga, Christopher	Norwood, Gregory
Pfeifer, Matthew	Quinn, Patrick	Spann, Piper
Swope, James	Troyer, Tyler	Vecchio, Jeremy
Wain, Terry	Waltz, Robert	Weinhardt, Kenneth
Zellner, Larnie		

19-301 ESY Services

That the Twinsburg Board of Education approves the Service Agreement with Education Alternatives to provide Extended School Year (ESY) services for an elementary school student; June 10, 2019 through August 16, 2019; total cost \$5,194.00; this is a General Fund expense.

19-302 ESY Services

That the Twinsburg Board of Education approves the Agreement with Solutions Behavioral Consulting, LLC to provide Extended School Year (ESY) services for three (3) students at a total cost of \$3,622.50; this is a VI-B fund expense.

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

19-303 Agreement – Belinda McKinney

Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education approves a contract with Belinda McKinney for independent consulting services for special projects including, but not limited to the areas of Academy Support, Suspension Appeals and Personnel, from July 1, 2019 through June 30, 2020 at an hourly rate of \$60.00 per hour, not to exceed 450 hours; as sent to the Board under separate cover. This is a City/County expenditure

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

19-304 EXECUTIVE SESSION

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education meet in Executive Session at 8:00 p.m. to discuss the employment, discipline and/or compensation of public employees, as per Board of Education Policy #0166 (A).

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

The Board reconvened from Executive Session at approximately 8:57 p.m.

The following members were present:

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

19-305 Adjournment

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adjourn at 9:30 p.m.

*Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, and Mr. Felber.
The Board President declared the meeting adjourned.*

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

**FINANCIAL REPORT
FOR
APRIL 2019**

**FOR PRESENTATION
AT THE
JUNE 05, 2019
REGULAR BOARD MEETING**

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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

July 17, 2019

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
APRIL 2019**

CHECKING ACCOUNTS		
HUNTINGTON BANK HYBRID ACCOUNT	28,568,845.80	
HUNTINGTON BANK SERVICE ACCOUNT	140,427.33	
HUNTINGTON BANK ATHLETIC ACCOUNT	4,282.98	
TOTAL CHECKING ACCOUNTS		28,713,556.11
INVESTMENTS		
STAR OHIO @ 2.2%	10,717,565.37	
Meeder - US Bank	6,080,655.80	
TOTAL INVESTMENTS		16,798,221.17
LESS OUTSTANDING		
BUDGETARY CHECKS	(291,760.27)	
PAYROLL CHECKS	(3,910.87)	
TOTAL OUTSTANDING		(295,671.14)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(754,693.60)	
RECONCILING ITEMS	181.96	▼
RECONCILING ITEMS	(570.60)	▼
RECONCILING ITEMS	20.00	
RECONCILING ITEMS	(31,602.06)	▼
TOTAL ADJUSTMENTS		(786,664.30)
TOTAL BANK BALANCE		44,429,441.84
Book Balance per Financial Report by Fund		44,425,158.86
Book Balance Athletic Account		4,282.98
TOTAL BOOK BALANCE		44,429,441.84

Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Prog: Fndsum Date: 05/07/19 Page: 00001 </div> <div style="width: 40%; text-align: center;"> Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group </div> <div style="width: 30%;"> TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022 </div> </div>					
For Fund - 001 General					
July 1 Cash Balance			31,677,186.80		
Revenues					
Local Sources	33,622,415.00	3,380,516.35	35,896,589.31	0.00	-2,274,174.31
Intermediate Sources	167,124.00	0.00	80,000.00	0.00	87,124.00
State Sources	12,681,000.00	499,740.27	8,601,231.69	0.00	4,079,768.31
Federal Sources	65,000.00	0.00	33,552.26	0.00	31,447.74
Other Sources	141,600.00	0.00	142,574.05	0.00	-974.05
TOTAL REVENUES	46,677,139.00	3,880,256.62	44,753,947.31	0.00	1,923,191.69
Expenses					
100 Salaries	29,570,000.00	2,437,023.58	23,985,854.58	0.00	5,584,145.42
200 Benefits	11,600,506.69	1,086,027.19	9,572,215.69	22,056.42	2,006,234.58
400 Purchased Services	6,439,703.99	419,709.84	4,367,119.47	1,667,705.98	404,878.54
500 Supplies	1,414,174.33	78,811.37	943,078.78	338,718.73	132,376.82
600 Capital Outlay	219,016.52	0.00	269,003.83	2,338.00	-52,325.31
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,331,598.92	328,174.87	940,749.70	16,510.03	374,339.19
TOTAL EXPENSES	50,575,000.45	4,349,746.85	40,078,022.05	2,047,329.16	8,449,649.24
Available Cash Balance			36,353,112.06		

Minutes of REGULAR Meeting

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TWINSBURG CITY SCHOOLS					
FINANCIAL REPORT BY FUND					
APRIL 2019					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURE	ENDING BALANCE
001	GENERAL	36,822,602.29	3,880,256.62	4,349,746.85	36,353,112.06
002	BOND RETIREMENT	1,276,949.08	162,507.38	15,885.82	1,423,570.64
003	PERMANENT IMPROVEMENT	4,890,545.01	165,838.91	67,223.14	4,989,160.78
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	99,653.73	123,308.88	108,380.78	114,581.83
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,964.92	-	-	10,964.92
009	UNIFORM SCHOOL SUPPLIES	9,600.08	132.00	-	9,732.08
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	193,832.86	14,982.84	4,200.00	204,615.70
018	PUBLIC SCHOOL SUPPORT	338,156.79	1,869.54	12,164.14	327,862.19
019	OTHER GRANT	75,523.78	-	-	75,523.78
022	DISTRICT AGENCY	29,566.40	-	-	29,566.40
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	295,620.17	76,243.01	7,333.79	364,529.39
300	DISTRICT MANAGED ACTIVITY	70,824.75	12,401.57	18,539.13	64,687.19
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	9,000.00	-	-	9,000.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
499	MISC. STATE GRANT FUND	32,559.74	-	5,711.30	26,848.44
516	TITLE VI-B SP ED - IDEA PART B	(54,657.16)	-	54,657.16	(109,314.32)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	(3,641.37)	-	-	(3,641.37)
572	TITLE I	(30,712.71)	-	29,197.65	(59,910.36)
587	EHA PRESCH. GRANTS/HANDICAPPED	(2,424.44)	-	2,424.44	(4,848.88)
590	IMPROVING TEACHER QUALITY	(6,419.15)	-	3,977.35	(10,396.50)
599	MISC. FED GRANT	(5,070.51)	-	10,904.60	(15,975.11)
	TOTAL	44,677,964.26	4,437,540.75	4,690,346.15	44,425,158.86

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

	July	August	September	October	November	December	January	February	March	April	May	June	exp
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	2,437,024	-	-	23,985,855
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	1,086,027	-	-	9,572,216
400 PURCHASED SERVICES	464,228	419,978	416,288	533,987	377,672	415,313	395,288	423,689	500,966	419,710	-	-	4,367,119
500 SUPPLIES / MATERIALS	88,054	209,332	151,111	96,689	68,121	49,255	56,145	52,240	93,321	78,811	-	-	943,079
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	328,175	-	-	940,750
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	4,349,747	-	-	40,078,022.05

	July	August	September	October	November	December	January	February	March	April	May	June	rev
01.010 REAL ESTATE	10,037,451	4,335,975	2,438,619	-	-	-	-	9,464,233	5,113,597	3,326,612	-	-	34,720,292
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	496,205	-	-	5,385,920
01.040 DPA & VOED	2,138	2,137	2,137	2,138	2,171	11,959	3,560	3,472	3,455	3,535	-	-	36,702
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	53,904	-	-	1,289,850
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	3,880,257	0	0	44,753,947.31

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

	July	August	September	October	November	December	January	February	March	April	May	June	
PRIOR FISCAL YEAR 2017-2018													
FY 18 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	46,074,864
YTD EXPENDITURES	7,011,218	10,996,021	14,766,669	18,771,780	23,014,376	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	46,915,232
YTD RECEIPTS	13,147,103	15,887,600	16,728,778	20,890,588	21,472,857	22,226,554	31,150,611	37,765,808	42,141,062	46,259,594			
PRIOR FISCAL YEAR 2016-2017													
FY 17 EXPENDITURES	3,027,514	3,557,508	4,108,598	3,562,458	3,982,217	3,402,467	3,603,498	3,627,918	3,576,379	3,968,064	3,689,606	3,404,762	43,510,990
FY 17 RECEIPTS	8,732,327	4,374,463	2,687,017	2,178,806	2,893,470	476,109	590,997	8,729,183	4,259,344	3,484,876	4,278,328	478,057	43,162,978

Minutes of REGULAR Meeting

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Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	16,470,014.00	1,354,788.50	13,422,737.08	0.00	3,047,276.92	81.5%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,494,685.00	291,704.61	2,867,441.17	0.00	627,243.83	82.1%
1300 VOCATIONAL INSTRUCT - HOME EC SALARY	47,000.00	4,569.36	30,266.54	0.00	16,733.46	64.4%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	357,000.00	28,967.86	292,654.00	0.00	64,346.00	82.0%
2100 SUPPORT SERV - SALARY/WAGES	1,783,618.00	137,163.23	1,370,446.51	0.00	413,171.49	76.8%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	321,453.00	45,818.87	267,375.18	0.00	54,077.82	83.2%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	58,763.00	4,656.50	44,469.18	0.00	14,293.82	75.7%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,239,882.00	180,801.39	1,844,228.40	0.00	395,653.60	82.3%
2500 FISCAL SERVICES - SALARIES/WAGES	341,323.00	29,248.48	293,584.51	0.00	47,738.49	86.0%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	200,985.00	15,205.32	151,305.74	0.00	49,679.26	75.3%
2700 OPERATION & MAINT - SALARIES/WAGES	1,503,947.00	115,221.37	1,184,705.85	0.00	319,241.15	78.8%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,682,019.00	134,773.22	1,396,389.66	0.00	285,629.34	83.0%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/W/	270,855.00	21,984.80	224,114.69	0.00	46,740.31	82.7%
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	72,120.07	520,531.91	0.00	121,370.09	81.1%
Fund 001 Obj 100 Totals	29,570,000.00	2,437,023.58	23,985,854.58	0.00	5,584,145.42	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	6,260,371.45	576,087.02	5,229,556.21	17,148.20	1,013,667.04	83.5%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,486,545.00	152,273.30	1,260,757.98	0.00	225,787.02	84.8%
1300 VOCATIONAL INSTRUCT - EMPLOYEES BENEF	37,081.00	678.72	14,240.07	0.00	22,840.93	38.4%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	131,649.00	12,892.08	109,944.94	0.00	21,704.06	83.5%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	593,169.26	55,555.98	492,883.57	0.00	100,285.69	83.1%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	168,997.00	18,301.13	132,155.53	0.00	36,841.47	78.2%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	31,251.61	789.49	8,248.13	4,908.22	18,095.26	26.4%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,086,480.08	96,799.04	884,526.49	0.00	201,953.59	81.4%
2500 FISCAL SERVICES - BENEFITS	137,373.70	12,404.79	113,221.31	0.00	24,152.39	82.4%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	58,890.45	5,564.17	48,950.38	0.00	9,940.07	83.1%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	602,194.86	61,482.59	488,460.62	0.00	113,734.24	81.1%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	731,026.12	66,342.11	565,599.90	0.00	165,426.22	77.4%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BEN	107,960.16	10,094.95	89,544.46	0.00	18,415.70	82.9%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	21,417.00	0.00	10,420.74	0.00	10,996.26	48.7%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	146,100.00	16,761.82	123,705.36	0.00	22,394.64	84.7%
Fund 001 Obj 200 Totals	11,600,506.69	1,086,027.19	9,572,215.69	22,056.42	2,006,234.58	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	866,921.37	79,769.62	561,059.34	207,640.12	98,221.91	64.7%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	998,696.81	60,804.98	761,909.30	118,118.59	118,668.92	76.3%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTE	892,677.13	111,816.05	678,574.99	312,806.45	-98,704.31	76.0%
2200 SUPPORT SERV - CONTRACTED SERVICES	225,298.30	17,362.36	196,462.45	40,830.15	-11,994.30	87.2%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	397,629.92	5,690.89	233,231.73	120,537.65	43,860.54	58.7%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	227,282.51	13,177.19	125,340.32	74,754.47	27,187.72	55.1%
2500 FISCAL SERVICES - CONTRACTED SERVICES	60,601.42	700.78	21,135.21	10,669.74	28,796.47	34.9%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	4,642.03	45.24	2,039.83	1,241.76	1,360.44	43.9%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,984,679.22	74,291.53	1,160,844.12	574,722.59	249,112.51	58.5%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	164,619.27	12,139.35	120,436.30	103,734.04	-59,551.07	73.2%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	588,706.01	43,911.85	479,931.41	102,362.89	6,411.71	81.5%
4500 ATHLETICS - SERVICES	27,950.00	0.00	26,154.47	287.53	1,508.00	93.6%
Fund 001 Obj 400 Totals	6,439,703.99	419,709.84	4,367,119.47	1,667,705.98	404,878.54	
001/ 500'S						
1100 GENERAL - REGULAR INST. - SUPP./MATERI	446,376.84	13,140.34	305,039.40	94,976.58	46,360.86	68.3%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,075.00	440.09	2,109.76	824.32	2,140.92	41.6%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	19,370.00	266.41	9,700.88	1,349.85	8,319.27	50.1%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	19,367.54	3,310.82	13,613.46	3,169.50	2,584.58	70.3%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	15,054.59	299.60	5,744.27	2,444.00	6,866.32	38.2%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	72,450.23	1,280.73	30,955.52	10,904.78	30,589.93	42.7%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	19,450.00	0.00	2,907.37	1,212.50	15,330.13	14.9%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	54,304.82	1,757.65	39,819.74	9,093.88	5,391.20	73.3%
2700 OPERATION & MAINT - SUPPLIES & MATERI	262,621.61	34,518.90	161,429.91	95,000.59	6,191.11	61.5%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	361,018.88	15,622.72	250,551.97	105,718.93	4,747.98	69.4%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	126,784.82	8,174.11	109,268.02	13,944.38	3,572.42	86.2%
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	79.42	282.10	97.1%
Fund 001 Obj 500 Totals	1,414,174.33	78,811.37	943,078.78	338,718.73	132,376.82	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	60,506.52	0.00	131,051.52	2,338.00	-72,883.00	216.6%
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%
Fund 001 Obj 600 Totals	219,016.52	0.00	269,003.83	2,338.00	-52,325.31	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	43,976.53	2,238.54	29,572.92	2,072.53	12,331.08	67.2%
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	0.00	5,858.00	25.00	17.00	99.3%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	93,500.00	1,400.50	71,165.57	5,555.00	16,779.43	76.1%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FE	5,122.00	0.00	2,804.75	25.00	2,292.25	54.8%
2500 FISCAL SERVICES - COUNTY & MISC FEES	762,100.39	324,535.83	560,085.65	8,832.50	193,182.24	73.5%
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%
Fund 001 Obj 800 Totals	1,236,598.92	328,174.87	940,749.70	16,510.03	279,339.19	
001/ 900'S						
7200 GENERAL - TRAN/ADV AND OTHER USES OF	95,000.00	0.00	0.00	0.00	95,000.00	0.0%
Fund 001 Obj 900 Totals	95,000.00	0.00	0.00	0.00	95,000.00	
** Fund 001 Totals	50,575,000.45	4,349,746.85	40,078,022.05	2,047,329.16	8,449,649.24	79.2%

TWINSBURG CITY SCHOOLS Executive Appropriation Report (EXECU_RPT)					APRIL 2019 y
	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	16,470,014.00	13,422,737.08	0.00	3,047,276.92	81.50
200	6,260,371.45	5,229,556.21	17,148.20	1,013,667.04	83.53
400	818,921.37	498,684.08	206,340.12	113,897.17	60.90
500	167,664.46	109,193.23	37,346.00	21,125.23	65.13
600	60,506.52	131,051.52	2,338.00	-72,883.00	216.59
800	43,976.53	29,572.92	2,072.53	12,331.08	67.25
Function Total	23,821,454.33	19,420,795.04	265,244.85	4,135,414.44	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,494,685.00	2,867,441.17	0.00	627,243.83	82.05
200	1,486,545.00	1,260,757.98	0.00	225,787.02	84.81
400	998,696.81	761,909.30	118,118.59	118,668.92	76.29
500	5,075.00	2,109.76	824.32	2,140.92	41.57
Function Total	5,985,001.81	4,892,218.21	118,942.91	973,840.69	
1300 VOCATIONAL INSTRUCT - HOME EC SALARY CERT					
100	47,000.00	30,266.54	0.00	16,733.46	64.40
200	37,081.00	14,240.07	0.00	22,840.93	38.40
Function Total	84,081.00	44,506.61	0.00	39,574.39	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	357,000.00	292,654.00	0.00	64,346.00	81.98
200	131,649.00	109,944.94	0.00	21,704.06	83.51
Function Total	488,649.00	402,598.94	0.00	86,050.06	
2100 SUPPORT SERV - SALARIES/WAGES					
100	1,783,618.00	1,370,446.51	0.00	413,171.49	76.84
200	593,169.26	492,883.57	0.00	100,285.69	83.09
400	887,677.13	673,783.99	312,806.45	-98,913.31	75.90
500	19,370.00	9,700.88	1,349.85	8,319.27	50.08
Function Total	3,283,834.39	2,546,814.95	314,156.30	422,863.14	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SALWAGES					
100	321,453.00	267,375.18	0.00	54,077.82	83.18
200	168,997.00	132,155.53	0.00	36,841.47	78.20
400	225,298.30	196,462.45	40,830.15	-11,994.30	87.20
500	19,367.54	13,613.46	3,169.50	2,584.58	70.29
800	5,900.00	5,858.00	25.00	17.00	99.29
Function Total	741,015.84	615,464.62	44,024.65	81,526.57	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	58,763.00	44,469.18	0.00	14,293.82	75.68
200	31,251.61	8,248.13	4,908.22	18,095.26	26.39
400	397,629.92	233,231.73	120,537.65	43,860.54	58.66
500	15,054.59	5,744.27	2,444.00	6,866.32	38.16
800	93,500.00	71,165.57	5,555.00	16,779.43	76.11
Function Total	596,199.12	362,858.88	133,444.87	99,895.37	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,239,882.00	1,844,228.40	0.00	395,653.60	82.34
200	1,086,480.08	884,526.49	0.00	201,953.59	81.41
400	149,336.26	100,938.67	32,674.87	15,722.72	67.59
500	46,991.23	30,851.22	10,904.78	5,235.23	65.65
800	5,122.00	2,804.75	25.00	2,292.25	54.76
Function Total	3,527,811.57	2,863,349.53	43,604.65	620,857.39	

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2500 FISCAL SERVICES - SALARIES/WAGES						
100	341,323.00	293,584.51	0.00	47,738.49	86.01	
200	137,373.70	113,221.31	0.00	24,152.39	82.42	
400	60,601.42	21,135.21	10,669.74	28,796.47	34.88	
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	560,085.65	8,832.50	193,182.24	73.49	
Function Total	1,340,848.51	991,876.36	20,714.74	328,257.41		
2600 SUPPORT SERV - BUSINESS MGR OFFICE						
100	200,985.00	151,305.74	0.00	49,679.26	75.28	
200	58,890.45	48,950.38	0.00	9,940.07	83.12	
400	4,642.03	2,039.83	1,241.76	1,360.44	43.94	
500	54,304.82	39,819.74	9,093.88	5,391.20	73.33	
Function Total	318,822.30	242,115.69	10,335.64	66,370.97		
2700 OPERATION & MAINT - SALARIES/WAGES						
100	1,503,947.00	1,184,705.85	0.00	319,241.15	78.77	
200	602,194.86	488,460.62	0.00	113,734.24	81.11	
400	1,984,679.22	1,160,844.12	574,722.59	249,112.51	58.49	
500	262,621.61	161,429.91	95,000.59	6,191.11	61.47	
600	137,010.00	137,010.00	0.00	0.00	100.00	
Function Total	4,490,452.69	3,132,450.50	669,723.18	688,279.01		
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
100	1,682,019.00	1,396,389.66	0.00	285,629.34	83.02	
200	731,026.12	565,599.90	0.00	165,426.22	77.37	
400	164,619.27	120,436.30	103,734.04	-59,551.07	73.16	
500	361,018.88	250,551.97	105,718.93	4,747.98	69.40	
800	1,500.00	0.00	0.00	1,500.00	0.00	
Function Total	2,940,183.27	2,332,977.83	209,452.97	397,752.47		
2900 SUPPORT SERV MGMT INFO REGULAR SALWAGES						
100	270,855.00	224,114.69	0.00	46,740.31	82.74	
200	107,960.16	89,544.46	0.00	18,415.70	82.94	
400	588,706.01	479,931.41	102,362.89	6,411.71	81.52	
500	126,784.82	109,268.02	13,944.38	3,572.42	86.18	
Function Total	1,094,305.99	902,858.58	116,307.27	75,140.14		
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	
Function Total	177,971.00	86,024.90	0.00	91,946.10		
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL/WAGES						
100	641,902.00	520,531.91	0.00	121,370.09	81.09	
200	146,100.00	123,705.36	0.00	22,394.64	84.67	
400	27,950.00	26,154.47	287.53	1,508.00	93.58	
500	12,300.00	11,938.48	79.42	282.10	97.06	
800	10,500.00	0.00	0.00	10,500.00	0.00	
Function Total	838,752.00	682,330.22	366.95	156,054.83		
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	50,139,882.82	39,790,503.67	1,946,318.98	8,403,060.17	79.36

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104269	W	04/09/2019	259 HOLDINGS LTD LLC dba MICROSCOPE WORLD	008824	RECONCILED:04/30/2019	1	258.00
104270	W	04/09/2019	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:04/30/2019	1	101.85
104271	W	04/09/2019	AATSP (AMERICAN ASSOC. OF TEACHERS OF SPANISH/PORTUGESE)	007386	RECONCILED:04/30/2019		210.00
104272	W	04/09/2019	NATIONAL AWARDS INC.	007354	RECONCILED:04/30/2019		749.50
104273	W	04/09/2019	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED:04/30/2019	1	2,498.00
104274	W	04/09/2019	ALCO CHEM, INC.	000110	RECONCILED:04/30/2019	1	398.96
104275	W	04/09/2019	NICKLES BAKERY INC.	001480	RECONCILED:04/30/2019	1	593.69
104276	W	04/09/2019	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED:04/30/2019	1	255.00
104277	W	04/09/2019	ALTITUDE HEADQUARTERS, LLC	009467	RECONCILED:04/30/2019	1	2,264.00
104278	W	04/09/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:04/30/2019	1 (Multi-bank check)	642.26
104279	W	04/09/2019	AMERICAN ASSOC. OF TEACHERS OF FRENCH (AATF)	007586			901.00
104280	W	04/09/2019	AMSTERDAM PRINTING & LITHO	000858	RECONCILED:04/30/2019	1	501.15
104281	W	04/09/2019	ASHTABULA CTY SCHOOLS	004680	RECONCILED:04/30/2019	1	60.00
104282	W	04/09/2019	ATLAS CDL TESTING COMPANY	009131	RECONCILED:04/30/2019	1	45.00
104283	W	04/09/2019	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED:04/30/2019	1	12.32
104284	W	04/09/2019	BALDWIN-WALLACE UNIVERSITY CAREER SERVICES	001429	RECONCILED:04/30/2019	1	210.00
104285	W	04/09/2019	BAUDVILLE	000083	RECONCILED:04/30/2019		219.59
104286	W	04/09/2019	BAUMAN ORCHARDS, INC.	009347	RECONCILED:04/30/2019	1	220.00
104287	W	04/09/2019	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:04/30/2019	1	550.14
104288	W	04/09/2019	BJAAM ENVIRONMENTAL INC.	009385	RECONCILED:04/30/2019	1	11,748.10
104289	W	04/09/2019	BLICK ART MATERIALS	005989	RECONCILED:04/30/2019	1	1,688.26
104290	W	04/09/2019	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:04/30/2019	1	568.76
104291	W	04/09/2019	BOOKS GALORE INC.	006470	RECONCILED:04/30/2019	1	1,233.76
104292	W	04/09/2019	BORDEN DAIRY CO. OF OHIO, LLC dba DAIRYMENS	004791	RECONCILED:04/30/2019	1	4,325.01
104293	W	04/09/2019	CARDINAL BUS SALES	003458	RECONCILED:04/30/2019	1	2,277.98
104294	W	04/09/2019	CEREBELLUM CORPORATION	008325	RECONCILED:04/30/2019	1	419.85
104295	W	04/09/2019	CHAGRIN PET AND GARDEN SUPPLY, INC.	006748	RECONCILED:04/30/2019	1	442.83
104296	W	04/09/2019	TWINSBURG NAPA	002710	RECONCILED:04/30/2019	1	1,350.63
104297	W	04/09/2019	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:04/30/2019	1	6,267.77
104298	W	04/09/2019	COLT PLUMBING COMPANY	006870	RECONCILED:04/30/2019	1	456.98
104299	W	04/09/2019	CROWN BATTERY MFG. CO.	002985	RECONCILED:04/30/2019	1	423.03
104300	W	04/09/2019	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:04/30/2019	1	1,521.78
104301	W	04/09/2019	CUSTOM BUS AND TRUCK PANELS	009459	RECONCILED:04/30/2019	1	450.00
104302	W	04/09/2019	D & L TOWING LLC	000626	RECONCILED:04/30/2019	1	175.00
104303	W	04/09/2019	DAWN CHEMICAL INC.	003205	RECONCILED:04/30/2019	1	542.09
104304	W	04/09/2019	DEMCO INC.	000765	RECONCILED:04/30/2019	1	246.77
104305	W	04/09/2019	DIRECT DIGITAL GRAPHICS INC. ATTN: MICHAEL BOSWELL	001665	RECONCILED:04/30/2019	1	198.00
104306	W	04/09/2019	DOMINO'S	009346	RECONCILED:04/30/2019	1	1,252.25
104307	W	04/09/2019	DONALD SCHULTZ	001415			4,200.00
104308	W	04/09/2019	DONNA HOUSTON	000468	RECONCILED:04/30/2019	1	11.96
104309	W	04/09/2019	DONNA KELLY	000077		1	48.78
104310	W	04/09/2019	MCDONALD BROTHERS FOOD SERVICE dba DOUGH GO's	009200	RECONCILED:04/30/2019	1	1,913.08
104311	W	04/09/2019	ENVIROCHEMICAL INC.	002771	RECONCILED:04/30/2019	1	346.53

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104312	W	04/09/2019	FIGURE THE ODDS LLC	009195	RECONCILED:04/30/2019	1	744.00
104313	W	04/09/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:04/30/2019	1	1,270.27
104314	W	04/09/2019	FRIENDS BUSINESS SOURCE	008701	RECONCILED:04/30/2019	1	362.28
104315	W	04/09/2019	GARDINER SERVICE COMPANY	002165	RECONCILED:04/30/2019	1	4,237.97
104316	W	04/09/2019	GLOBAL EQUIPMENT COMPANY 12CR1	002029	RECONCILED:04/30/2019	1	1,071.18
104317	W	04/09/2019	GORDON FOOD SERVICE, INC.	001481	RECONCILED:04/30/2019	1	12,032.97
104318	W	04/09/2019	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:04/30/2019	1	4,433.00
104319	W	04/09/2019	GRAINGER	002004	RECONCILED:04/30/2019	1	136.64
104320	W	04/09/2019	GYMNASTICS WORLD INC.	008947	RECONCILED:04/30/2019	1	3,634.65
104321	W	04/09/2019	H-I TRANSLATING AND INTERPRETING, LLC	009046	RECONCILED:04/30/2019	1	154.00
104322	W	04/09/2019	HAMPTON INN & SUITES	009075	RECONCILED:04/30/2019	1	652.00
104323	W	04/09/2019	HERB LATUCHIE TENNIS CTR. INC.	009478	RECONCILED:04/30/2019	1	680.00
104324	W	04/09/2019	HERSHEY'S ICE CREAM	009528	RECONCILED:04/30/2019	1	1,207.32
104325	W	04/09/2019	HILLYARD, INC.	009217	RECONCILED:04/30/2019	1	401.92
104326	W	04/09/2019	IMPACT SOLUTIONS	009102	RECONCILED:04/30/2019	1	1,071.00
104327	W	04/09/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:04/30/2019	1	200.46
104328	W	04/09/2019	JOHNNY ADAMS	009438		1	19.00
104329	W	04/09/2019	TYCO FIRE & SECURITY MGMT. INC dba JOHNSON CONTROLS FIRE	005960	RECONCILED:04/30/2019	1	3,770.00
104330	W	04/09/2019	JOSHEN PAPER & PACKAGING	002198	RECONCILED:04/30/2019	1	2,998.27
104331	W	04/09/2019	JOSTENS use for AWARDS & FACULTY GOWNS	000392	RECONCILED:04/30/2019	1	17.50
104332	W	04/09/2019	JULIE THOMPSON	006721	RECONCILED:04/30/2019	1	450.00
104333	W	04/09/2019	KBANDS TRAINING LLC	009545	RECONCILED:04/30/2019	1	309.89
104334	W	04/09/2019	KIMBALL MIDWEST	001089	RECONCILED:04/30/2019	1	358.23
104335	W	04/09/2019	LIBERTY MUTUAL INSURANCE CO.	008811	RECONCILED:04/30/2019	1	1,400.50
104336	W	04/09/2019	LINIFORM SERVICE	007935	RECONCILED:04/30/2019	1	2,979.75
104337	W	04/09/2019	LISA MILANO	001190	RECONCILED:04/30/2019	1	232.50
104338	W	04/09/2019	LT TRANSPORT INC.	009271	RECONCILED:04/30/2019	1	5,233.00
104339	W	04/09/2019	MARCY RICHARDS	001186	RECONCILED:04/30/2019	1	40.31
104340	W	04/09/2019	MATTHEW SOCRATES	007782			100.00
104341	W	04/09/2019	MONOPRICE, INC.	008093	RECONCILED:04/30/2019	1	360.16
104342	W	04/09/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:04/30/2019	1	3,643.48
104343	W	04/09/2019	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	007926	RECONCILED:04/30/2019	1	1,225.00
104344	W	04/09/2019	NEFF COMPANY	002658	RECONCILED:04/30/2019	1	895.84
104345	W	04/09/2019	NEOFUNDS BY NEOPOST	009241	RECONCILED:04/30/2019	1	280.98
104346	W	04/09/2019	O'REILLY AUTO PARTS	009506	RECONCILED:04/30/2019	1	59.99
104347	W	04/09/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:04/30/2019	1	89.53
104348	W	04/09/2019	OAPSA ATTN: GWENN SPENCE	000449		1	310.00
104349	W	04/09/2019	OHIO EDISON CO.	002055	RECONCILED:04/30/2019	1	47,362.37
104350	W	04/09/2019	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED:04/30/2019		180.12
104351	W	04/09/2019	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:04/30/2019	1	9,865.00
104352	W	04/09/2019	PIONEER VALLEY BOOKS	009556	RECONCILED:04/30/2019		83.60
104353	W	04/09/2019	R.J. VERNAK REFRIGERATION, INC	008281	RECONCILED:04/30/2019	1	282.50

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104354	W	04/09/2019	RDP SPORTS PLUS, INC.	000117	RECONCILED:04/30/2019	(Multi-bank check)	3,181.00
104355	W	04/09/2019	REALLY GOOD STUFF, INC.	000619	RECONCILED:04/30/2019	1	376.19
104356	W	04/09/2019	RENHILL GROUP INC.	009056	RECONCILED:04/30/2019	1	20,541.88
104357	W	04/09/2019	RONALD E. ALEXANDER A LEGAL PROFESSIONAL ASSOC.INC	006062		1	425.00
104358	W	04/09/2019	RUSH TRUCK CENTERS OF OHIO INC	008663	RECONCILED:04/30/2019	1	3,187.33
104359	W	04/09/2019	SAGAMORE SOILS	001651	RECONCILED:04/30/2019	1	509.54
104360	W	04/09/2019	SCHOOL HEALTH CORPORATION	001519	RECONCILED:04/30/2019	1	42.44
104361	W	04/09/2019	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:04/30/2019	1	447.31
104362	W	04/09/2019	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:04/30/2019	1	169.32
104363	W	04/09/2019	SENDERO THERAPIES, INC.	008607	RECONCILED:04/30/2019	1	31,853.00
104364	W	04/09/2019	SEVEN-UP OF TWINSBURG	009526	RECONCILED:04/30/2019	1	1,170.00
104365	W	04/09/2019	SHIFFLER EQUIPMENT SALES	002460	RECONCILED:04/30/2019	1	499.54
104366	W	04/09/2019	SIRNA & SONS PRODUCE	006028	RECONCILED:04/30/2019	1	2,901.96
104367	W	04/09/2019	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:04/30/2019	1	32,216.00
104368	W	04/09/2019	STAPLES ADVANTAGE	008778	RECONCILED:04/30/2019	1	161.44
104369	W	04/09/2019	STEVE'S SPORTS, INC.	006632	RECONCILED:04/30/2019	1	1,560.00
104370	W	04/09/2019	SUPPLYWORKS **do not use, USE # 9625**	008984	RECONCILED:04/30/2019	1	784.52
104371	W	04/09/2019	SWEETWATER SOUND INC.	007850	RECONCILED:04/30/2019	1	989.00
104372	W	04/09/2019	SYSCO CLEVELAND, INC.	001489	RECONCILED:04/30/2019	1	15,672.66
104373	W	04/09/2019	SHERWIN-WILLIAMS	001338	RECONCILED:04/30/2019	1	772.47
104374	W	04/09/2019	WILLIAMS DETROIT DIESEL- ALLISON	006608	RECONCILED:04/30/2019	1	89.28
104375	W	04/09/2019	THERAPY IN MOTION LLC	007941	RECONCILED:04/30/2019	1	5,780.00
104376	W	04/09/2019	TRANSPORTATION ACCESSORIES COMPANY INC.	008650	RECONCILED:04/30/2019	1	187.01
104377	W	04/09/2019	VERIZON WIRELESS	007936	RECONCILED:04/30/2019	1	1,133.51
104378	W	04/09/2019	VINCENT LIGHTING SYSTEMS	003635	RECONCILED:04/30/2019	1	250.00
104379	W	04/09/2019	W.B. MASON CO., INC.	008933	RECONCILED:04/30/2019	1	75.07
104380	W	04/09/2019	WASTE MANAGEMENT OF OHIO	001444	RECONCILED:04/30/2019	1	1,520.75
104381	W	04/09/2019	CIRCLE K FLEET	008194	RECONCILED:04/30/2019	1	1,376.70
104382	W	04/09/2019	WILLO TRANSPORTATION	009117	RECONCILED:04/30/2019	1	1,032.00
104383	W	04/09/2019	WINDSTREAM	002835	RECONCILED:04/30/2019	1	2,311.66
104384	W	04/09/2019	HILTON GARDEN INN	008749	RECONCILED:04/30/2019	1	143.00
104385	W	04/24/2019	RENAISSANCE COLUMBUS DOWNTOWN HOTEL	007146	RECONCILED:04/30/2019	1	244.00
104386	W	04/24/2019	THOMAS E J PERFORMING ARTS HALL	001015		1	3,900.00
104387	W	04/30/2019	PRAXAIR DISTRIBUTION, INC.	000090		1	112.76
104388	W	04/30/2019	ACADEMY MUSIC COMPANY	002456		1	75.00
104389	W	04/30/2019	ALCO CHEM, INC.	000110		1	135.56
104390	W	04/30/2019	ALPHA OFFICE PRODUCTS, INC.	006547		1	373.94
104391	W	04/30/2019	AMAZON.COM SERVICES, INC.	009455		1	904.22
104392	W	04/30/2019	AMHERST EXEMPTED VILLAGE SCHOOLS	008401		1	300.00
104393	W	04/30/2019	ANDERSON SYLVESTRE dba STARZBALLROOM	009283		1	100.00
104394	W	04/30/2019	ANGELA RANALLO	000301		1	197.50
104395	W	04/30/2019	AssettGenie, Inc.	009399		1	1,258.50

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104396	W	04/30/2019	dba AGParts AUSTINTOWN-FITCH HIGH SCHOOL DEPARTMENT OF ATHLETICS	006677		1	250.00
104397	W	04/30/2019	AVANT ASSESSMENT, LLC	009415		1	945.00
104398	W	04/30/2019	B&C COMMUNICATIONS	001903		1	10,047.90
104399	W	04/30/2019	BEACHWOOD BOARD OF EDUCATION	001350		1	170.38
104400	W	04/30/2019	BEECH BROOK	007422		1	22,353.02
104401	W	04/30/2019	BENCHMARK EDUCATION COMPANY	006471		1	131.32
104402	W	04/30/2019	BIO CORPORATION	002155		1	808.49
104403	W	04/30/2019	BOB SUMEREL TIRE CO., INC.	008847		1	2,612.08
104404	W	04/30/2019	BSN SPORTS ATTN: TRACY TINKER	008780		1	278.30
104405	W	04/30/2019	CABANA BANNERS	002496		1	15.00
104406	W	04/30/2019	CANDICE WOLF	008484		1	282.50
104407	W	04/30/2019	CARL JONES	009119		1	19.00
104408	W	04/30/2019	CDWG INC.	006578		1	339.70
104409	W	04/30/2019	CEREBELLUM CORPORATION	008325		1	238.46
104410	W	04/30/2019	CITY OF TWINSBURG PUBLIC WORKS DEPT.- SERVICE	006322		1	11,825.69
104411	W	04/30/2019	CLEVELAND HEIGHTS SCHOOL DISTRICT	006407		1	400.00
104412	W	04/30/2019	COLT PLUMBING COMPANY	006870		1	243.46
104413	W	04/30/2019	COURTNEY JONES CARE AND CURE FOUNDATION	009613		1	1,711.92
104414	W	04/30/2019	CUMMINS BRIDGEWAY, LLC	008195		1	489.41
104415	W	04/30/2019	D & L TOWING LLC	000626		1	175.00
104416	W	04/30/2019	DAKTRONICS, INC.	006508		1	468.75
104417	W	04/30/2019	DATASITE DESIGNS	009472		1	11,803.00
104418	W	04/30/2019	DEBBIE PELKA	008813		1	435.00
104419	W	04/30/2019	DEMCO INC.	000765		1	3,610.82
104420	W	04/30/2019	DESIREE CHURN-PHILPOTT	003527		1	19.60
104421	W	04/30/2019	DISCOUNT SCHOOL SUPPLY	001356		1	1,022.40
104422	W	04/30/2019	DOMINION ENERGY OHIO	000905		1	5,560.33
104423	W	04/30/2019	DOMINIQUE SANDERS	008833		1	45.24
104424	W	04/30/2019	ECOHEM ALTERNATIVE FUELS, LLC	009002		1	1,202.50
104425	W	04/30/2019	EDUCATION ALTERNATIVES	006845		1	6,384.00
104426	W	04/30/2019	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102		1	72,375.02
104427	W	04/30/2019	ERIEVIEW REPRODUCTION CTR. INC	009513		1	387.50
104428	W	04/30/2019	FOLLETT SCHOOL SOLUTIONS, INC.	008807		1	2,418.36
104429	W	04/30/2019	FRIENDS BUSINESS SOURCE	008701		1	163.22
104430	W	04/30/2019	FUN AND FUNCTION, LLC	009247		1	4,386.57
104431	W	04/30/2019	GARDINER SERVICE COMPANY	002165		1	1,438.65
104432	W	04/30/2019	GEHALTO COGENT INC. Formerly known as 3M COGENT	005813		1	780.00
104433	W	04/30/2019	GIONINO'S PIZZERIA PIERCE & VEGA INC	001733		1	156.00
104434	W	04/30/2019	GLENOAK HIGH SCHOOL	007747		1	220.00
104435	W	04/30/2019	CONNECTION ATTN: BRIAN GLOW	006228		1	780.00
104436	W	04/30/2019	HEINEN'S FINE FOODS	001617		1	937.00
104437	W	04/30/2019	HERMITAGE ART CO., INC. (THE)	001336		1	69.90

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104438	W	04/30/2019	HILLYARD, INC.	009217		1	5,287.45
104439	W	04/30/2019	HILTON COLUMBUS AT EASTON	006503		1	378.00
104440	W	04/30/2019	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230		1	1,516.95
104441	W	04/30/2019	JACELYN MCQUATE	009413		1	25.00
104442	W	04/30/2019	JAMES SIMON	007499		1	25.00
104443	W	04/30/2019	TYCO FIRE & SECURITY MGMT. INC dba JOHNSON CONTROLS FIRE	005960		1	1,990.00
104444	W	04/30/2019	JORDAN POWER EQUIPMENT CO. INC	008610		1	1,001.32
104445	W	04/30/2019	JOSHEN PAPER & PACKAGING	002198		1	3,419.28
104446	W	04/30/2019	JOSTENS INC.,ATTN: J MARTINSON for DIPLOMAS/PORTFOLIOS ETC.	003513		1	3,747.66
104447	W	04/30/2019	JOSTENS use for AWARDS & FACULTY GOWNS	000392		1	65.00
104448	W	04/30/2019	KIMBALL MIDWEST	001089		1	265.19
104449	W	04/30/2019	KRISTIE LEWIS	009600		1	59.50
104450	W	04/30/2019	LAKEWOOD CITY SCHOOLS	009250		1	300.00
104451	W	04/30/2019	LMN DEV SPE LLC	009611		1	181.90
104452	W	04/30/2019	LOBBYGUARD SOLUTIONS, LLC	008775		1	690.00
104453	W	04/30/2019	M-F ATHLETIC CO., INC.	007425		1	896.45
104454	W	04/30/2019	MARIANNE FRANKO	009048	RECONCILED:04/30/2019	1	284.71
104455	W	04/30/2019	MARK CURTIS	009104		1	160.08
104456	W	04/30/2019	MAUREEN STAUFFER	004191		1	285.00
104457	W	04/30/2019	MEDINA H.S. ATHLETIC DEPT.	000586		1	550.00
104458	W	04/30/2019	MELINDA KNISELY	000326		1	90.00
104459	W	04/30/2019	MELINDA PHILIPS	009324		1	25.00
104460	W	04/30/2019	MENTOR HIGH SCHOOL	007924		1	250.00
104461	W	04/30/2019	MEYER DESIGN INC.	009529		1	450.00
104462	W	04/30/2019	MIDWEST EDUCATIONAL TECHNOLOGY ASSOCIATION, INC.	009623		1	295.00
104463	W	04/30/2019	MOVING MINDS	009559		1	332.35
104464	W	04/30/2019	MT BUSINESS TECHNOLOGIES, INC.	007730		1	5,147.99
104465	W	04/30/2019	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	453.93
104466	W	04/30/2019	OHIO EDISON CO.	002055		1	2,251.98
104467	W	04/30/2019	HOSA - FUTURE HEALTH PROFESSIONALS	009550		0	400.00
104468	W	04/30/2019	OHIO SCHOOL LEADERSHIP FOUNDATION	008983		1	153.12
104469	W	04/30/2019	ORIENTAL TRADING COMPANY, INC	000856		1	77.89
104470	W	04/30/2019	OSBA - OHIO SCHOOL BOARD ASSOC	005613		1	145.00
104471	W	04/30/2019	PATRICIA I. KOSLO	008734		1	210.00
104472	W	04/30/2019	PELLEGRINO MUSIC CENTER	008923		1	1,595.00
104473	W	04/30/2019	PERMA-BOUND BOOKS	000613		1	1,019.34
104474	W	04/30/2019	PIER ASSOCIATES, INC.	003267		1	1,786.00
104475	W	04/30/2019	PIONEER ATHLETICS	001706		1	762.41
104476	W	04/30/2019	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010		1	365.00
104477	W	04/30/2019	PRECIOUS CARGO TRANSPORTATION INC.	008228		1	315.00
104478	W	04/30/2019	PSI	009219		1	19,460.03

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104479	W	04/30/2019	RDP SPORTS PLUS, INC.	000117		(Multi-bank check)	793.00
104480	W	04/30/2019	REALLY GOOD STUFF, INC.	000619		(Multi-bank check)	931.81
104481	W	04/30/2019	REITZ, PAUL & SHORR	003334			3,090.00
104482	W	04/30/2019	RENNER OTTO BOISSELLE & SKLAR LLP	009441			150.00
104483	W	04/30/2019	RODNEY FRANCHI dba O CAPTAIN! EDUCATION LLC	009608			670.00
104484	W	04/30/2019	RUSTY HARRISON	007506			90.00
104485	W	04/30/2019	SAGAMORE SOILS	001651			748.31
104486	W	04/30/2019	SANICO, INC.	009051			330.00
104487	W	04/30/2019	SCHOOL HEALTH CORPORATION	001519			215.00
104488	W	04/30/2019	SCHOOL NURSE SUPPLY, INC.	000365			120.65
104489	W	04/30/2019	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720			502.13
104490	W	04/30/2019	SCOTT ASTEY	009031			43.43
104491	W	04/30/2019	SCOTT PETERSON	003243			55.00
104492	W	04/30/2019	SHIFFLER EQUIPMENT SALES	002460			475.12
104493	W	04/30/2019	SMILEMAKERS, INC.	008537			89.88
104494	W	04/30/2019	SUMMIT COUNTY ESC EDUCATIONAL SERVICE CENTER	002610			1,150.00
104495	W	04/30/2019	TALIA CULTRONA	701776			25.00
104496	W	04/30/2019	THE JOHN PATRICK CAREY FOUNDATION	009542			449.75
104497	W	04/30/2019	SHERWIN-WILLIAMS	001338			114.39
104498	W	04/30/2019	TIERNEY BROTHERS INC.	008799			3,130.78
104499	W	04/30/2019	TIFFANY BRENNER	008343			25.00
104500	W	04/30/2019	TIMOTHY SULLEN	009201	RECONCILED:04/30/2019		950.00
104501	W	04/30/2019	TINA DAVIS	701739			293.69
104502	W	04/30/2019	TISHA EISENHUTH	009497			161.94
104503	W	04/30/2019	TODD WILSON	009432			25.00
104504	W	04/30/2019	BUREAU OF CRIMINAL INVESTIGATIONS	005039			1,124.00
104505	W	04/30/2019	TYCO INTEGRATED SECURITY LLC	008604			1,582.94
104506	W	04/30/2019	U.S. BANK EQUIPMENT FINANCE	009202			5,152.68
104507	W	04/30/2019	U.S.POSTAL SERVICE (POSTAGE BY PHONE)	005905			3,100.00
104508	W	04/30/2019	UH HOSPITALS HEALTH SYSTEM,INC dba OCCUPATIONAL HEALTH	009400			145.00
104509	W	04/30/2019	VIRCO INC.	007546			71.76
104510	W	04/30/2019	VIVIAL MEDIA LLC	008618			35.40
104511	W	04/30/2019	W.B. MASON CO., INC.	008933			467.94
104512	W	04/30/2019	WEATHERVANE PLAYHOUSE	009105			500.00
104513	W	04/30/2019	WESTERN RESERVE RAQUET CLUB CORPORATION	001082			1,380.00
104514	W	04/30/2019	WILLO TRANSPORTATION	009117			3,257.00
104515	W	04/30/2019	WINDSTREAM	002835			2,301.02
104516	W	04/30/2019	WOLFF BROS SUPPLY INC	002534			2,077.13
104517	W	04/30/2019	BELLAMIE BACHLEDA	702529			1,644.75
104518	W	04/30/2019	LMN DEV SPE LLC dba KALAHARI RESORT & CONVEN-	009611			763.98
104519	W	04/30/2019	U.S. BANK EQUIPMENT FINANCE	009202			5,152.68
104520	W	04/30/2019	ARBITERPAY TRUST ACCOUNT	009552		(Multi-bank check)	3,000.00

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104521	W	04/30/2019	SAM'S WHOLESALE CLUB	001757		1	299.60
907300	C	04/09/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:04/30/2019	(Multi-bank check)	1,250,590.44
907302	C	04/09/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:04/30/2019	(Multi-bank check)	82,133.14
907304	M	04/09/2019	S.T.R.S. (MEMO)	900013		1	795.76
907305	M	04/09/2019	S.E.R.S. (MEMO)	900015		1	2,213.78
907306	C	04/24/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:04/30/2019	(Multi-bank check)	1,234,362.42
907308	M	04/25/2019	HUNTINGTON BANK (MEMO)	900017		1	169.34
907309	M	04/25/2019	HUNTINGTON BANK (MEMO)	900017		1	54.31
907310	M	04/25/2019	S.T.R.S. (MEMO)	900013		1	32,331.78
907311	M	04/25/2019	S.E.R.S. (MEMO)	900015		1	7,663.47
907312	M	04/25/2019	HUNTINGTON BANK (MEMO)	900017		1	35,618.79
907313	M	04/26/2019	Stark County Schools COG (MEMO)	900003		1	665,543.17
907317	M	04/26/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005			1,509.65
907318	M	04/24/2019	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	356,723.07
907319	M	04/30/2019	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	292,382.00
907320	M	04/30/2019	S.E.R.S. (MEMO)	900015		1 (Multi-bank check)	89,012.00
907321	M	04/30/2019	SCHOOL FOUNDATION (MEMO)	900012		1	50,539.88
907323	M	04/30/2019	SCHOOL FOUNDATION (MEMO)	900012		1	50,700.59
907324	M	04/30/2019	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	40.87
V VOIDED CHECKS			0	CHECK TOTALS			0.00
R RECONCILED CHECKS			115	CHECK TOTALS			2,861,557.35
W WARRANT CHECKS			253	CHECK TOTALS			577,997.68
M MEMO CHECKS			15	CHECK TOTALS			1,585,298.46
B REFUND CHECKS			0	CHECK TOTALS			0.00
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			3	CHECK TOTALS			2,567,086.00
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			271	** TOTAL NET			4,730,382.14
*** TOTAL CHECKS WRITTEN			271	*** GRAND TOTALS			4,730,382.14

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Technology Inventory Deletions- All Buildings - 2019

Bissell			
Device	Model	Service Tag S/N	Asset Tag
Laptop	Lenovo X131	PB-XG6BGG	4807
PC	Dell Optiplex 780	25ZKM4J	None
Laptop	Lenovo X131	PB-XG6CM	4855
Laptop	Lenovo X131	PB-XG5XV	4818
Laptop	Lenovo X131	PB-7B6KK	3330
PC	Dell Optiplex 960	GC7PNK1	3021
PC	Dell Optiplex 960	FYY0WH1	3101
PC	Dell Optiplex 960	FQNVNM1	3103
PC	Dell Optiplex 960	FQMVNM1	3104
PC	Dell Optiplex 960	DGBDJK1	3105
PC	Dell Optiplex 960	CYMVQJ1	3108
PC	Dell Optiplex 960	6C74RL1	3110
PC	Dell Optiplex 960	7WM9ZK1	3111
PC	Dell Optiplex 960	CWHZMM1	3112
PC	Dell Optiplex 960	FKB01L1	3113
PC	Dell Optiplex 960	CSRCMM1	3114
PC	Dell Optiplex 960	51VSNM1	3115
PC	Dell Optiplex 960	CYBLKN1	3116
PC	Dell Optiplex 960	516TNM1	3117
PC	Dell Optiplex 960	GW4KVL1	3118
PC	Dell Optiplex 960	CQ9FKN1	3119
PC	Dell Optiplex 960	FHWT6K1	3121
PC	Dell Optiplex 960	629CMM1	3123
PC	Dell Optiplex 960	GN5KTJ1	3125
PC	Dell Optiplex 960	7RTC4J1	3126
PC	Dell Optiplex 960	FQQVNM1	3127
PC	Dell Optiplex 960	CY6JKN1	3128
PC	Dell Optiplex 960	JXS96K1	3129
PC	Dell Optiplex 960	FZ90WH1	3130
PC	Dell Optiplex 745	89B5TB1	523
PC	Dell Optiplex 755	CBV7IG1	2321
PC	Dell Optiplex 755	3MT1NG1	2635
PC	Dell Optiplex 780	BM5VQJ1	3204
PC	Dell Optiplex 780	HHXKM4J	3487
PC	Dell Optiplex 780	B3YBPM1	15707
PC	Dell Optiplex 780	13VSB1	42476
PC	Dell Optiplex 780	B3VNPM1	None
PC	Dell Optiplex 780	3C0GBM1	None
PC	Dell Optiplex 960	DW4KVL1	3124
PC	Dell Optiplex 960	BZRFJK1	3106
PC	Dell Optiplex 960	BQYQL1	15706
PC	Dell Optiplex 745	H2CXCC1	NONE

Dodge			
Projector	PRM-32	WPRM-322202827	15631
Projector	PRM-32	WPRM-322202828	15696
Projector	MW817ST	PDJ2D0108600	15639
PC	Dell Optiplex 960	5SDDNK1	16221
PC	Dell Optiplex 780	BS7GBM1	17290 and 5230
PC	Dell Optiplex 960	JKK7XH1	3253
PC	Dell Optiplex 780	JQ2P4M1	3395
PC	Dell Optiplex 745	HQWHTH1	None
PC	Dell Optiplex 780	19YFBM1	17312
PC	Dell Optiplex 780	6434V4J	3457
PC	Dell Optiplex 780	1957Q4J	3458
PC	Dell Optiplex 780	812MV4J	3459
PC	Dell Optiplex 780	fywyq4j	3460
PC	Dell Optiplex 780	135QN4J	3461
PC	Dell Optiplex 780	75RPS4F	3455
PC	Dell Optiplex 780	6NQPS4J	3456
PC	Dell Optiplex 780	8TLPS4J	3462
PC	Dell Optiplex 780	C7LXN4J	3463
PC	Dell Optiplex 780	9KFSLL1	none
PC	Dell Optiplex 780	G8XYQ4J	3465
PC	Dell Optiplex 780	1WTWR4J	3466
PC	Dell Optiplex 780	B7LXN4J	3450
PC	Dell Optiplex 780	7K0GR4J	3449
PC	Dell Optiplex 780	6WWYQ4J	3448
PC	Dell Optiplex 780	GBBMT4J	3444
PC	Dell Optiplex 780	G4MWR4J	3445
PC	Dell Optiplex 780	FYR3V4J	3447
PC	Dell Optiplex 780	DQ5MT4J	3443
PC	Dell Optiplex 780	9Y6SR4J	3446
PC	Dell Optiplex 780	7757Q4J	3472
PC	Dell Optiplex 780	doswr4j	3471
PC	Dell Optiplex 780	JT7GBM1	3467
PC	Dell Optiplex 780	DW8QN4J	3468
PC	Dell Optiplex 780	FBFMS4J	3470
PC	Dell Optiplex 780	49RPS4J	3469
PC	Dell Optiplex 780	czmwr4j	3451
PC	Dell Optiplex 780	GD0GBM1	5204
PC	Dell Optiplex 780	j22mv4j	3453
PC	Dell Optiplex 780	67GPS4J	3454
Projector	MW820ST	PDV9D0290200	15636
Projector	PRM-32	WPRM-322202893	15683

Wilcox			
PC	Dell Optiplex 755	7VIP0F1	3608
PC	Dell Optiplex 780	J48J7M1	7862
PC	Dell Optiplex 755	BJW11GI	17004
Projector	UF55	B012CA27A.0332	17006

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RBC			
Projector	PT-LB50U	SC7320160R	1262
PC	Dell Optiplex 960	GSZGMJ1	3056
PC	Dell Optiplex 780	3VR3V4J	3428
PC	Dell Optiplex 780	8VR3V4J	3431
PC	Dell Optiplex 780	38XYQ4J	3430
PC	Dell Optiplex 780	F4YYQ4J	3439
PC	Dell Optiplex 780	HQN66L1	3429
PC	Dell Optiplex 755	G061TF1	None
PC	Dell Optiplex 960	G6870L1	3208
PC	Dell Optiplex 960	GPWYN4J	3417
PC	Dell Optiplex 960	G857Q4J	3420
PC	Dell Optiplex 960	F1MWR4J	3409
PC	Dell Optiplex 960	85MWR4J	3415
PC	Dell Optiplex 960	JBFMS4J	3410
PC	Dell Optiplex 960	61XPSM1	3418
PC	Dell Optiplex 960	4857Q4J	3423
PC	Dell Optiplex 960	FRXWR4F	3403
PC	Dell Optiplex 960	7GKFR4J	3434
PC	Dell Optiplex 960	3VT6Q4J	3419
PC	Dell Optiplex 960	4MQPS4J	3413
PC	Dell Optiplex 960	B757Q4J	3424
PC	Dell Optiplex 960	B7GPS4J	3407
PC	Dell Optiplex 960	FHLXN4J	3400
PC	Dell Optiplex 960	5NWYN4J	3405
PC	Dell Optiplex 960	91CWR4J	3421
PC	Dell Optiplex 960	71NWR4J	3402
PC	Dell Optiplex 960	GB0GBM1	3404
PC	Dell Optiplex 960	F22MV4J	3411
PC	Dell Optiplex 960	9FX5P4J	3426
PC	Dell Optiplex 960	80VTHM1	16189
PC	Dell Optiplex 960	20SWR4J	3427
PC	Dell Optiplex 960	D134V4L	3416
PC	Dell Optiplex 960	CHKFR4J	3422
PC	Dell Optiplex 960	4YZ6Q4J	3401
PC	Dell Optiplex 960	1BBMT4J	3399
PC	Dell Optiplex 960	78BMT4J	3425
PC	Dell Optiplex 960	3T7GBM1	5227
PC	Dell Optiplex 960	5P1GR4J	3398
PC	Dell Optiplex 780	8T9PW4J	3412
PC	Dell Optiplex 780	8GMWR4J	3408
PC	Dell Optiplex 780	JYBWR4J	3436
PC	Dell Optiplex 780	G2YYQ4J	3438
PC	Dell Optiplex 780	FBNPFK1	None
PC	Dell Optiplex 780	9Q2P4M1	1237
PC	Dell Optiplex 780	CHW11G1	40633

PC	Dell Optiplex 780	GYG84J1	16012
PC	Dell Optiplex 780	2D1WQJ1	16015
PC	Dell Optiplex 780	978H6J1	16016
PC	Dell Optiplex 780	B78H6J1	16018
PC	Dell Optiplex 780	8WG5QL1	16020
PC	Dell Optiplex 780	7QKFBM1	16021
PC	Dell Optiplex 960	BJP8ZK1	None
PC	Dell Optiplex 960	H5J0WK1	3093
PC	Dell Optiplex 960	9ZK8ZK1	None
PC	Dell Optiplex 960	8TVCWL1	None
PC	Dell Optiplex 960	GKTRQJ1	3180
PC	Dell Optiplex 960	BY78RL1	None
PC	Dell Optiplex 960	JPG90L1	None
PC	Dell Optiplex 960	8ZK8ZK1	None
PC	Dell Optiplex 960	7RWC4J1	None
PC	Dell Optiplex 781	DKNNFK1	2181
PC	Dell Optiplex 960	J893CK1	3041
PC	Dell Optiplex 960	4QMDVL1	3042
PC	Dell Optiplex 960	2DMBFQ1	3043
PC	Dell Optiplex 960	577RFJ1	3044
PC	Dell Optiplex 960	7N0N4K1	3045
PC	Dell Optiplex 960	30SFJK1	3046
PC	Dell Optiplex 960	GYG84J1	3047
PC	Dell Optiplex 960	5N0N4K1	3048
PC	Dell Optiplex 960	HSZGMJ1	3049
PC	Dell Optiplex 960	3KJHRJ1	3050
PC	Dell Optiplex 960	9339PL1	3051
PC	Dell Optiplex 960	F2XY8K1	3052
PC	Dell Optiplex 960	JSZGMJ1	3053
PC	Dell Optiplex 960	9MPRQJ1	3054
PC	Dell Optiplex 960	6XP3ZH1	3055
PC	Dell Optiplex 960	GSZGMJ1	3056
PC	Dell Optiplex 960	2D1WQJ1	3057
PC	Dell Optiplex 960	978H6J1	3058
PC	Dell Optiplex 960	F4Y90L1	3059
PC	Dell Optiplex 960	J68H6J1	3060
PC	Dell Optiplex 960	BP0N4K1	3061
PC	Dell Optiplex 960	C78H6J1	3062
PC	Dell Optiplex 960	4JD01L1	3063
PC	Dell Optiplex 960	B78H6J1	3064
PC	Dell Optiplex 960	DPNCNK1	3065
PC	Dell Optiplex 960	616HRJ1	3066
PC	Dell Optiplex 960	F1LHRJ1	3067
PC	Dell Optiplex 960	DSFRNJ1	3068
PC	Dell Optiplex 960	630PJM1	3069
PC	Dell Optiplex 960	DWVJMN1	3070

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THS			
ok	HP 11 G5EE	5CD815657W	G110260876
Projector	PT-LB50U	SC6350232R	44486
Projector	PT-LB50U	SC6220076R	40929
Projector	IN126	bjxb32100237	None
PC	Dell Optiplex 960	24Y4XL1	None
ok	HP 11 G5EE	5CD8152FL8	G110260835
Projector	PT-LB50U	SC6220051R	1791
PC	Dell Optiplex 960	7QCNK1	3024
ok	HP 11 G5EE	5CD815643J	G11260562
PC	Dell Optiplex 960	1SDDNK1	3004
PC	Dell Optiplex 960	DN77GJ1	3247
PC	Dell Optiplex 960	3618ZK1	None
PC	Dell Optiplex 960	6M77GJ1	3230
PC	Dell Optiplex 960	JML7XH1	3264
PC	Dell Optiplex 960	7087GJ1	3265
PC	Dell Optiplex 960	9V67GJ1	3266
PC	Dell Optiplex 960	555NFJ1	3267
PC	Dell Optiplex 960	GL77GJ1	3268
PC	Dell Optiplex 960	7KL7XH1	3269
PC	Dell Optiplex 960	9S77GJ1	3270
PC	Dell Optiplex 960	9KL7XH1	3271
PC	Dell Optiplex 960	C207GJ1	3272
PC	Dell Optiplex 960	8VHYHK1	3273
PC	Dell Optiplex 960	5777GJ1	3274
PC	Dell Optiplex 960	5JD3JJ1	3275
PC	Dell Optiplex 960	GY4NFJ1	3276
PC	Dell Optiplex 960	1LS9GJ1	3277
PC	Dell Optiplex 960	9HD3JJ1	3278
PC	Dell Optiplex 960	9T67GJ1	3279
PC	Dell Optiplex 960	2Y67GJ1	3280
PC	Dell Optiplex 960	CBKNNK1	3005
PC	Dell Optiplex 960	JBKNNK1	3006
PC	Dell Optiplex 960	8J5DNK1	3003
PC	Dell Optiplex 960	GL2RFJ1	3007
PC	Dell Optiplex 960	6M77GJ1	None
PC	Dell Optiplex 960	D7KNNK1	3023
PC	Dell Optiplex 755	4C9T0G1	237
PC	HP Thin Client	MXL206042C	5255
PC	HP Thin Client	CNW136003Y	5245
PC	HP Thin Client	CNW1360060	5249
PC	HP Thin Client	CNW136005M	5252
PC	HP Thin Client	CNW136000P	5242
PC	HP Thin Client	CNW136005N	5251
PC	HP Thin Client	CNW136003J	5243

PC	HP Thin Client	CNW136000W	5253
PC	HP Thin Client	CNW1360039	5246
PC	HP Thin Client	CNW136005S	5247
PC	HP Thin Client	CNW136002Y	5244
PC	HP Thin Client	CNW136005K	5248
PC	HP Thin Client	CNW136000S	16267
PC	HP Thin Client	CNW1360065	5256
PC	HP Thin Client	MXL2060437	5254
PC	Dell Optiplex 960	5T77GJ1	3227
PC	Dell Optiplex 960	345NFJ1	3261
PC	Dell Optiplex 960	G4YBWH1	3222
PC	Dell Optiplex 960	JS77GJ1	3239
PC	Dell Optiplex 960	655NFJ1	3238
PC	Dell Optiplex 960	BML7XH1	3237
PC	Dell Optiplex 960	C477GJ1	3228
PC	Dell Optiplex 960	5T67GJ1	3254
PC	Dell Optiplex 960	4MMDXH1	3284
PC	Dell Optiplex 960	JMKY9K1	3283
PC	Dell Optiplex 960	5LK7XH1	3282
PC	Dell Optiplex 960	8Y77GJ1	3235
PC	Dell Optiplex 960	CKL7XH1	None
PC	Dell Optiplex 960	864DNK1	3093
PC	Dell Optiplex 960	F6J0WK1	3082
PC	Dell Optiplex 960	3867GJ1	3223
PC	Dell Optiplex 960	1207GJ1	3232
PC	Dell Optiplex 960	F9F69K1	3097
PC	Dell Optiplex 960	335NFJ1	3252
PC	Dell Optiplex 960	34YBWH5	3259
PC	Dell Optiplex 960	7HL7XH1	3255
PC	Dell Optiplex 960	C7H7MN1	3236
PC	Dell Optiplex 960	1867GJ1	3233
PC	Dell Optiplex 960	3MMDXH1	None
PC	Dell Optiplex 960	FLMDXH1	3256
PC	Dell Optiplex 960	8N77GJ1	3225
PC	Dell Optiplex 960	6LMDXH1	3240
PC	Dell Optiplex 960	6NV8XH1	3224
PC	Dell Optiplex 960	1107GJ1	3226
PC	Dell Optiplex 960	BXZ6GJ1	3281
PC	Dell Optiplex 960	4ML7XH1	3260
PC	Dell Optiplex 780	HB0GBM1	5201
PC	Dell Optiplex 960	HJ5DNK1	3022
PC	Latitude 2100	G5S5LL1	3.415E+13
Projector	PT-LB51	SC7510364R	40957
Projector	PT-LB50U	SC6220011	41228
Projector	PT-LB50U	SC6220032	40935
TV - LCD	D50-F1	2	None

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