September 25, 2019

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), 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.

19-364 Amend Agenda

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education Amend Agenda Item I-11; Replace with updated schedule. (Res. 19-382)

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

Mrs. DeFabio moved and Mr. Cellura seconded that the Twinsburg Board of Education adopt resolutions 19-365 to 19-368.

19-365 **Minutes**

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

Regular Meeting: August 21, 2019

19-366 Financial Report

That the Twinsburg Board of Education accepts the following Financial Report for the month of July 2019: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund.

See pages 362-369

19-367 Check Register

That the Twinsburg Board of Education accepts the Check Register for the Month of July 2019, the total including payroll is \$4,325,031.39. See pages 370-375

19-368 Permanent Appropriations

That the Twinsburg Board of Education of the Twinsburg City School District, Summit County Ohio, RESOLVES that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2020, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, upon the recommendation of the Treasurer.

See pages 376 - 383

Ayes: Mr. Cellura, Mr. Curtis, Mrs. Davis, Mrs. DeFabio, 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 19-369 to 19-371.

September 25, 2019

19-369 **Employment**

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

CONTRACTS	CONTRACTS Certificated Staff Recommendations						
Name	Position	Bldg.	Rate	Effective	Notes		
Andrassy, Jennifer	Teacher	RBC	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Case, Jillayne	Teacher	Dodge	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Drain, Nancy	Teacher	THS	\$1,000.00	2019/2020	Stipend for instructing Intermediate Spanish I & II (\$500/course); College Credit Plus; Kent State University; paid with General Funds		
Drain, Nancy	Teacher	THS	\$26.50/hr.	2019/2020	Stipend for attending Instructor meetings at Institute of Higher Education, per timesheet, paid with General Funds		
Frank, Ryan	Teacher	RBC	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Hanna, Marie	Teacher	THS	\$1,000.00	2019/2020	Stipend for instructing Intermediate French I & II (\$500/course); College Credit Plus; Kent State University; paid with General Funds		
Hanna, Marie	Teacher	THS	\$26.50/hr.	2019/2020	Stipend for attending Instructor meetings at Institute of Higher Education, per timesheet, paid with General Funds		
Hodakievic, Al	Teacher	THS	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Milano, Lisa	Teacher	THS	\$1,000.00	2019/2020	Stipend for instructing College Writing I & II (\$500/course); College Credit Plus; Kent State University; paid with General Funds		
Milano, Lisa	Teacher	THS	\$26.50/hr.	2019/2020	Stipend for attending Instructor meetings at Institute of Higher Education, per timesheet, paid with General Funds		
Miller, Rachael	Teacher	Bissell	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Richardson, Merrin	Teacher	THS	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		
Sanders, Dominique	Teacher	Wilcox	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.		

September 25, 2019

Schwed, Dominic	Teacher	Bissell	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.
Springer, Donald	Teacher	RBC	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.
Swinning, Nicole	Teacher	THS	\$500.00	2019/2020	Stipend for instructing Financial Acct; College Credit Plus; Hiram; paid with General Funds
Swinning, Nicole	Teacher	THS	\$26.50/hr.	2019/2020	Stipend for attending Instructor meetings at Institute of Higher Education, per timesheet, paid with General Funds
Velbeck, Brian	Teacher	Dodge	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.
Wilson, Lauren	Teacher	Wilcox	\$26.50/hr.	2019/2020	Stipend rate for up to 15 hrs. planning Wellness Activities for the District, per timesheet, paid with General Funds.

LEAVE OF ABSENCE	Ce	rtificated Sta	aff Recommendat	ions	
Name	Position	Bldg.	Effective	Days	Notes
Misanko, Sharon	Teacher	THS	08/19/19- 6/03/20	60 days	Intermittent FMLA to run concurrent with sick leave.
Porinchak, Michael	Teacher	THS	10/11/19- 11/04/19	15 days	FMLA to run concurrent with sick leave.
Rader, Jessica	Teacher	THS	11/15/19- 12/20/19	24 days	FMLA to run concurrent with sick leave.
Recker, Holly	Teacher	Dodge	11/11/19- 12/20/19	28 days	FMLA to run concurrent with sick leave.
Wozniak, Susan	Teacher	Wilcox	9/19/19- 12/18/19	60 days	FMLA to run concurrent with sick leave.

SUBSTITUTES	Certificated Staff Recommendations					
Name	Certification/ Licensure	Effective	Per Diem Rate	Notes		
Carper, Haley	Speech Language Pathologist	8/19/19 – 8/30/19	\$300.00/day	Substitute for Kristen Krupinski		
Lamb, Ryan	4 Year Resident Educator License (7-12) Physical Science/Physics	10/11/19- 11/04/19	\$95.00/day	Long-Term Substitute for Michael Porinchak		
Pistone, Christina	1 Year Substitute Multi-Age PK-12 License Integrated Social Studies	11/15/19- 12/20/19	\$95.00/day	Long-Term Substitute for Jessica Rader		
Stutin, Jacqueline	4 Year Resident Educator Early Childhood (Grades P-3) License	9/19/19- 12/18/19	\$95.00/day	Long-Term Substitute for Susan Wozniak		

19-370 **Employment**

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

CONTRACTS Classified Staff Recommendations						
Name	Position	Bldg.	Rate	Effective	No	otes
Campbell, Andriana	Lunchroom/ Playground Assistant	RBC	\$14.27/hr.	9/23/19	193 days per contr for the 2019/2020	ract year; prorated school year
Cooper, Valencia	Permanent Sub Bus Driver	Transportation	\$18.62/hr.	9/16/19	191 days per contr for the 2019/2020	ract year; prorated school year
Eisenhuth, Tisha	Parent Mentor	District	\$15.59/hr.	2019/2020	193 days per year with nine (9) holidays; Retroactive to 8/19 (20) hours per wee full via ODE's Pare	k; compensated in
Fischer, John	Bus Driver	Transpor- tation	\$19.55/hr.	9/23/19	191 days per contract year; prorated for the 2019/2020 school year; Replacing J. Alexander who resigned effective 8/19/19.	
Fischer, Linda	Bus Driver	Transpor- tation	\$19.09/hr.	9/23/19	191 days per contract year; prorated for the 2019/2020 school year; Replacing B. Fleming who previously retired.	
Leon, JoAnn	Instructional Assistant	Bissell	\$14.91/hr.	9/17/19	193 days per contr for the 2019/2020 replacing Jo Szabo Intervention Speci	o (hired as
Miller, Elena	Lunchroom/ Playground Assistant	Wilcox	\$14.82/hr.	9/30/19	193 days per control for the 2019/2020 replacing K. Shob previously resigned	ert who
Nemeth, Carol	Lunchroom/ Playground Assistant	Dodge	\$14.27/hr.	9/27/19	193 days per contr for the 2019/2020	ract year; prorated school year;
Woodmansee, Adam	Summer Student Maintenance Worker	District	\$8.55/hr.	5/13/19 – 9/20/19	Effective dates rev 5/15/19 approval	vised from

LEAVE OF ABSENCE		Classified Staff Recommendations			
Name	Position	Bldg.	Effective	Days	Notes
Bushik, Rosie	Instructional Assistant	Dodge	8/19/19- 6/03/20	60 days	Intermittent FMLA to run concurrent with sick leave.
Furman, Donna	Instructional Assistant	THS	8/19/19- 12/20/19	15 days	Intermittent FMLA to run concurrent with sick leave.
Reese, Dwayne	Driver	Transpor- tation	See Notes	4.5 days	Dock : 8/27/2019 (0.5 Day) 8/28/2019 (1 Day) 8/29/2019 (1 Day) 8/30/2019 (1 Day) 9/02/2019 (1 Day)
Sindelar, Jenna	Instructional Assistant	THS	9/26/19 – 11/21/19	41 days	Unpaid sick leave of absence, per the Superintendent.

September 25, 2019

RESIGNATIONS	ONS Classified Staff Recommendations				
Name	Position	Bldg.	Effective	Notes	
Cultrona, Talia	Lunchroom/ Playground Assistant	RBC	9/18/19		
Fischer, John	Permanent Substitute Bus Driver	Transportation	9/23/19	Resignation contingent upon approval as Bus Driver.	
Fischer, Linda	Permanent Substitute Bus Driver	Transportation	9/23/19	Resignation contingent upon approval as Bus Driver.	
Miller, Elena	Lunchroom/ Playground Assistant	Bissell	9/30/19	Resignation contingent upon approval of Lunchroom/Playground Assistant position at Wilcox	

SUBSTITUTES	Classified Staff Recommendations				
Name	Classification	Effective	Hourly Rate	Notes	
McKnight, Sonia	Library Assistant	9/13/19	\$8.55/hr.		
McKnight, Sonia	Instructional Assistant	9/13/19	\$9.00/hr.		
Smith, Claudia	Cook	9/25/19	\$8.55/hr.		
Stefancin, Jenny	Secretary	9/13/19	\$9.00/hr.		
Woodmansee, Adam	Custodian/Janitor/Maintenance	9/23/19	\$10.75/hr.		

19-371 **Employment**

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

Extracurricular Contracts

EXTRACURRICUL	EXTRACURRICULAR					
Name	Contract	Bldg.	Effective	% of Base	Notes	
Chappell, Russell	Tennis - Boys JV Coach	THS	2019-2020	0.77%		
Detweiler, Bryan	RBC Singers	RBC	2019-2020	5.00%		
Kalkbrenner, Todd	Basketball - Girls 8th Grade Coach	RBC	2019-2020	0.69%		
Kalkbrenner, Todd	Track - Girls MS Assistant Coach	RBC	2019-2020	0.67%		
Kuzas, Chris	Basketball - Girls 7th Grade Coach	RBC	2019-2020	0.69%		
Lanoue, Randall	HS Swing Choir Director	THS	2019-2020	14.00%		
Lanoue, Randall	HS Choreographer	THS	2019-2020	1.75%		
Lanoue, Randall	HS Vocal Director	THS	2019-2020	7.00%		
Lipinski, Jim	Basketball - Boys 7th Grade Coach	RBC	2019-2020	0.69%		
Lipinski, Jim	Baseball 9th Grade Coach	THS	2019-2020	0.75%		
Mariola, Dave	Wrestling Varsity Head Coach	THS	2019-2020	15.00%		
Maurer, David	Spelling Bee RBC	RBC	2019-2020	1.375%	Split contract with Melissa Walters	
Mohnacky, Chris	Wrestling Assistant Head Coach	THS	2019-2020	0.77%		

September 25, 2019

Pistone, Christina	Cheerleading - Basketball 9th Grade Coach	THS	2019-2020	0.75%	
Porinchak, Michael	Tennis - Boys Varsity Head Coach	THS	2019-2020	8.00%	
Revock, Lauren	Cheerleading - Basketball JV Coach	THS	2019-2020	0.77%	
Solis, Julie	Track - Girls MS Coordinator	RBC	2019-2020	0.69%	
Walters, Melissa	Spelling Bee RBC	RBC	2019-2020	1.375%	Split contract with David Maurer
Walters, Melissa	8th Grade Power of the Pen	RBC	2019-2020	4.00%	
Whitby-Sanford, Natalie	Cheerleading - Basketball MS Coach	RBC	2019-2020	0.69%	

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

Mr. Cellura moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 19-372 to 19-384.

19-372 Deletion

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

See pages $\underline{384 - 386}$

19-373 Deletion

That the Twinsburg Board of Education approves the listed item to be deleted from inventory as it is not cost effective to repair:

Multi-Media monitor SAMPO Asset Tag Number 32590

19-374 **Donation**

That the Twinsburg Board of Education accepts a donation of \$300.00 from Second Pilgrim Missionary Baptist Church, 1954 Buchtel St., Twinsburg for Wilcox Primary School to be used toward the purchase of school supplies.

19-375 Donation

That the Twinsburg Board of Education accepts a donation of \$200.00 from Faith United Methodist Church, 2560 Post Road, Twinsburg, for Wilcox Primary School to be used toward the purchase of school supplies.

19-376 **OTES/OPES**

That the Twinsburg Board of Education approves the following administrators as credentialed evaluators for the purpose of the Ohio Teacher Evaluation System (OTES) and Ohio Principal Evaluation System (OPES).

OTES	Beth Mariola	Norm Potter	Julianne Walker
OPES	Scott Astey		

September 25, 2019

19-377 **OSCES**

That the Twinsburg Board of Education approves the following administrators as credentialed evaluators for the purpose of the Ohio School Counselor Evaluation System (OSCES).

Ohio School Counselor Evaluation System (OSCES)					
Scott Astey	Jennifer Farthing	Laura Hebert			
Reggie Holland	Iwanda Huggins	Misty Johnson			
Beth Mariola	John Moeschberger	Lisa Moorer			
Alex Popovich	Norm Potter	Kathryn Powers			
Jim Ries	Mike Silverthorn	Tim Sullen			
Denise Traphagen	Lynn Villa	Julianne Walker			
Scott Winter					

19-378 Bus Routes

That the Twinsburg Board of Education approves the bus routes for the 2019/2020 school year. Additionally, the Twinsburg Board of Education authorizes the Transportation Supervisor to make necessary changes to bus routes throughout the 2019/2020 school year.

19-379 Therapy In Motion

That the Twinsburg Board of Education approves the Service Agreement with <u>Therapy in Motion, LLC</u> for the 2019/2020 school year to provide physical therapy services for students at the rate of \$90 per hour, not to exceed <u>\$50,000.00</u>; as sent to the Board under separate cover. This is a General Fund expense.

19-380 **Re-Ed**

That the Twinsburg Board of Education approves the Service Agreement with Re-Education Services, Inc. to provide special education services for one (1) Student to attend Re-Ed ASPIRE for the remainder of the 2019/2020 school year; \$189/day; not to exceed 182 days; as sent to the Board under separate cover; this is a General Fund expense. Student's District of residence is Cleveland, tuition will be billed back to Cleveland on the SF-14H and SF-6.

19-381 Solutions Behavioral

That the Twinsburg Board of Education approves the Agreement for Behavioral Intervention Services with <u>Solutions Behavioral Consulting, LLC</u>. for the period of September 23, 2019 through June 30, 2020. Consultation services will be billed at \$150.00/hr. and services provided by behavior technicians will be billed at \$45.00/hr., not to exceed <u>\$265,000.00</u>; as sent to the Board under separate cover. This is both a Title VI-B and a General Fund expense.

19-382 Admin Salary Schedule

That the Twinsburg Board of Education approves the revised Administrative Personnel Salary Schedule, per the attached Exhibit.

See page 387

September 25, 2019

19-383 Administrative Contract

That the Twinsburg Board of Education approves the revision of the Administrative Contract for Timothy Sullen from Supervisor of Personnel to Director of Human Resources, per the Administrative Personnel Salary Schedule. Revision is retroactive to August 1, 2019 and in effect through July 31, 2020.

19-384 Library Trustee

That the Twinsburg Board of Education approves the reappointment of Suszanne Hawthorne-Clay as a Trustee of the Twinsburg Public Library for a term of seven (7) years commencing January 1, 2020 and ending December 31, 2026.

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

19-385 Power4Schools Contract

Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education resolves

WHEREAS, the Ohio Schools Council, Ohio School Boards Association, Ohio Association of School Business Officials, and the Buckeye Association of School Administrators (the "Associations") each carries out cooperative purchase programs and promotes cooperative arrangements and agreements among its member school districts and government agencies or private persons; and

WHEREAS, the Associations collectively do business under the trade name "Power4Schools" ("P4S") for the purpose of endorsing competitive retail electric service ("CRES") providers to supply retail electric energy services to the Associations' members; and

WHEREAS, the members of, and other participating public schools associated with, the Associations desire to purchase retail electric energy services from the CRES provider that has received the endorsement of P4S, ENGIE Resources LLC ("ENGIE"); and

WHEREAS, the Twinsburg City School District Board of Education (the "Board") of this School District (the "District"), as a member of one of the Associations, pursuant to this resolution desires to authorize the execution and delivery by the District of a Master Electric Energy Sales Agreement between the District and ENGIE (the "Power Sales Agreement"), pursuant to which the District, will purchase electricity generation for its school facilities; and

NOW, *THEREFORE*, *BE IT RESOLVED*, by the Twinsburg City School District Board of Education, as follows:

Section 1. The Board authorizes and directs the Treasurer to execute and deliver, in the name of the District and on its behalf, the Power Sales Agreement, substantially in the form now on file with this Board, with any changes that are not inconsistent with this resolution and that may be acceptable to the Treasurer whose acceptance shall be conclusively evidenced by the execution of such document by the Treasurer.

Section 2. Monies adequate to pay amounts due under the Power Sales Agreement for the current fiscal year are hereby appropriated for that purpose.

Section 3. It is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code

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

September 25, 2019

19-386 Auction Inventory

Mr. Curtis moved and Mr. Cellura seconded that the Twinsburg Board of Education approves and authorizes the Business Manager to attempt to sell the attached listing of assets to be removed from inventory that have been determined to be no longer needed for school purposes and/or beyond their useful life, per the attached Exhibit. If the assets do not sell, the Board of Education authorizes the Business Manager to dispose of the assets. The assets will be posted on an online auction site, www.publicsurplus.com. The net proceeds of this sale will be returned to the Permanent Improvement Fund.

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

19-387 EXECUTIVE SESSION

Mr. Felber moved and Mr. Cellura seconded that the Twinsburg Board of Education meet in Executive Session at 8:10 p.m. to consider the employment, compensation, appointment and discipline of public employees, per Board of Education Policy #0166 (A); investigation of charges or complaints against a student, per Board of Education Policy #0166 (B); to consider the purchase of property for public purposes, per Board of Education Policy #0166 (C); and to review negotiations with public employees concerning their compensation or other terms and conditions of employment, per Board of Education Policy #0166 (E).

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 10:18 p.m.

The following members were present:

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

19-388 **Adjournment**

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adjourn at 10:19 p.m.

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

President of the Board	Treasurer

September 25, 2019

TWINSBURG CITY SCHOOL DISTRICT FY 2019-2020

FINANCIAL REPORT FOR JULY 2019

FOR PRESENTATION
AT THE
SEPTEMBER 25, 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

September 25, 2019

TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
JULY 2019

CHECKING ACCOUNTS

HUNTINGTON BANK HYBRID ACCOUNT 32,227,602.48 HUNTINGTON BANK SERVICE ACCOUNT 7,341.41 HUNTINGTON BANK ATHLETIC ACCOUNT -

TOTAL CHECKING ACCOUNTS 32,234,943.89

INVESTMENTS

STAR OHIO @ 2.2% 10,784,405.50 Meeder - US Bank 6,268,978.07

TOTAL INVESTMENTS 17,053,383.57

LESS OUTSTANDING

BUDGETARY CHECKS (708,049.08) PAYROLL CHECKS (357.81)

TOTAL OUTSTANDING (708,406.89)

ADJUSTMENTS

DEPOSITS IN-TRANSIT -

WIRE IN-TRANSIT COG (18,252.30)
RECONCILING ITEMS

RECONCILING ITEMS RECONCILING ITEMS RECONCILING ITEMS RECONCILING ITEMS -

TOTAL ADJUSTMENTS (18,252.30)

TOTAL BANK BALANCE 48,561,668.27

Book Balance per Financial Report by Fund 48,561,668.27

TOTAL BOOK BALANCE 48,561,668.27

September 25, 2019

Prog: Fndsum Date: 09/03/19 Page: 00001

Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group

TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022

For Fund - 001 General

Category	Amount	Month	Fiscal	Current	Available
Description	Budgeted	To Date	To Date	Encumbrances	Balance
July 1 Cash Balance			32,837,152.48		
Revenues					
Local Sources	36,673,147.00	10,307,893.30	10,307,893.30	0.00	26,365,253.70
Intermediate Sources	75,000.00	0.00	0.00	0.00	75,000.00
State Sources	12,341,000.00	517,168.86	517,168.86	0.00	11,823,831.14
Federal Sources	58,000.00	0.00	0.00	0.00	58,000.00
Other Sources	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	49,147,147.00	10,825,062.16	10,825,062.16	0.00	38,322,084.84
Expenses					
Salaries	30,890,000.00	2,338,841.21	2,338,841.21	0.00	28,551,158.79
200 Benefits	12,469,496.34	446,432.40	446,432.40	43,290.42	11,979,773.52
400 Purchased Services	6,602,156.92	457,106.65	457,106.65	2,281,124.58	3,863,925.69
500 Supplies	1,341,189.65	99,744.41	99,744.41	653,132.84	588,312.40
Capital Outlay	268,660.00	11,076.00	11,076.00	4,717.65	252,866.35
Capital Replacement	0.00	0.00	0.00	0.00	0.00
Other Expenses	1,299,232.57	8,537.62	8,537.62	90,544.04	1,200,150.91
TOTAL EXPENSES	52,870,735.48	3,361,738.29	3,361,738.29	3,072,809.53	46,436,187.66
Available Cash Balance			40,300,476.35		

	TWINSBURG CITY SCHOOLS FINANCIAL REPORT BY FUND JULY 2019											
		MONTH	MONTH	MONTH	ENDING							
FUND	DESCRIPTION	Begin Balance	RECEIPTS	EXPENDITURES	BALANCE							
204	0777774	22.225.452.42	10.005.000.10	0.064.500.00	10.000 156.05							
001	GENERAL	32,837,152.48	10,825,062.16	3,361,738.29	40,300,476.35							
002	BOND RETIREMENT	1,620,590.67	510,682.91	-	2,131,273.58							
003	PERMANENT IMPROVEMENT	4,908,880.93	523,293.80	793,785.81	4,638,388.92							
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83							
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59							
006	FOOD SERVICE	96,156.51	682.91	47,132.47	49,706.95							
007	SPECIAL TRUST	481.09	-	-	481.09							
008	ENDOWMENT	10,390.55	18.97	-	10,409.52							
009	UNIFORM SCHOOL SUPPLIES	9,750.08	-	-	9,750.08							
012	ADULT EDUCATION	89,816.01	-	-	89,816.01							
014	ROTARY-INTERNAL SERVICES	152,867.54	(348.27)	4,791.48	147,727.79							
018	PUBLIC SCHOOL SUPPORT	312,279.45	620.31	11,075.32	301,824.44							
019	OTHER GRANT	75,544.31	10,000.00	4,767.90	80,776.41							
022	DISTRICT AGENCY	29,466.02	-	-	29,466.02							
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38							
200	STUDENT MANAGED ACTIVITY	193,549.36	-	3,245.92	190,303.44							
300	DISTRICT MANAGED ACTIVITY	57,600.79	-	2,510.29	55,090.50							
432	EMIS	-	-	-	-							
451	DATA COMMUNICATION	9,000.00	-	-	9,000.00							
463	ALTERNATIVE SCHOOLS	-	-	-	-							
499	MISC. STATE GRANT FUND	32,352.36	-	130.74	32,221.62							
516	TITLE VI-B SP ED - IDEA PART B	23,972.44	-	55,766.37	(31,793.93)							
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10							
551	LIMITED ENGLISH PROFICIENCY	-	-	-	-							
572	TITLE I	12,050.05	-	27,474.11	(15,424.06)							
587	EHA PRESCH. GRANTS/HANDICAPPED	55.30	-	2,424.44	(2,369.14)							
590	IMPROVING TEACHER QUALITY	3,275.17	-	4,427.89	(1,152.72)							
599	MISC. FED GRANT	642.32	-	139.82	502.50							
	TOTAL	41,011,066.33	11,870,012.79	4,319,410.85	48,561,668.27							

				,	JULI 2019								
FY 2019-2020	July	August	September	October	November	December	January	February	March	April	May	June	exp
100 SALARIES	2,338,841		'	•	•	•	•	•	•	•	•	•	2,338,841
200 EMPLOYEE BENEFITS			•	•		•	•	,	•	•	•	,	446.432
													701 731
	,	'	•		'	•	•	•		•	•	'	/OT'/CT
		•	'	•	•	•	•	•	•	•	•	•	99,744
600 CAPITAL OUTLAY	11,076	1	1	'	1	1	1	1	'	•	•	•	11,076
800 MISCELLANEOUS	8,538		•	•	•	•	•	•	•	•	•	•	8,538
900 OTHER USES	•	•	•	•	•	•	•	•	•	•	•	1	
FY19 EXPEND	3,361,738	1	•	•	1	1	İ	1	•	İ	İ	ı	3,361,738.29
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	;			. (-	-	,	E	:	:	;	,	
FY 2019-2020	July	August	September	October	November	December	January	February	March	April	May	June	rev
01.010 REAL ESTATE	10.227.231									,	,	•	10.227.231
		•	1	,	,	1	1	•	,	,	,	,	•
		•		•	•	•	•	•	•	•	•	1	513,538
	3,631	•		•	•	•	•	•	•	•	•	1	3,631
01.050 HS & ROLL BACK	•	•	i	1	'	i	1	•	1	,	,	,	
TPP DIRECT PAYMENTS	- STN	•	1	•	1	1	,	•	•	1	1	,	
01.060 PYMTIN LIEU OF TAXES	XES -		,	,		,	,	,	,	,	,	,	
	80.663	'		•	•	٠	•	'	•	•	•	,	80,663
			,	,	٠	,	,	•	,	,	,	,	•
	MP	'	•	•	•	•	•	•	•	•	•	1	
RECEIPTS	10.825.062	C	C	0	C	0	C	C	0	O	O	C	10 825 062 16
	100,010,01												04:400:540:54
													•
PRIOR FISCAL YEAR 2018-2019	July	August	September	October	November	December	January	February	March	April	May	June	
FY 18 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	4,094,973	3,835,255	48,008,250
YTD EXPENDITURES		7,349,052	11,650,379	15,763,317	20,140,696	23,681,537	27,698,465	31,684,642	35,728,275	40,078,022	44,172,995	48,008,250	
FY 18 RECEIPTS	10,588,000	5,396,964	3,135,522	2,208,168	2,242,506	713,347	658,812	########	5,756,104	3,880,257	3,865,457	548,812	49,168,216
YTD RECEIPTS		15,984,964	19,120,486	21,328,653	23,571,159	24,284,506	24,943,318	35,117,586	40,873,691	44,753,947	48,619,404	49,168,216	
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	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
PRIOR FISCAL YEAR 2016-2017	July	August	September	October	November	December	January	February	March	April	May	June	
FY 17 EXPENDITURES	3.027.514	3.557.508	4.108.598	3.562.458	3.982.217	3,402,467	3.603.498	3.627.918	3.576.379	3.968.064	3.689.606	3,404,762	43.510.990
FY 17 RECEIPTS		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

		FYTD	MTD	FYTD	Current	Unencumbered	FYTD
Fund	c / Account Description	Appropriation	Expended	Expended	Encumbered	Balance	%Exp
001/	100'S						
1100	REGULAR INSTRUCTION - SALARIES/WAGES	17,199,542.00	1,345,496.42	1,345,496.42	0.00	15,854,045.58	7.8%
1200	SPECIAL INSTRUCTION - SALARIES/WAGES	3,643,389.00	287,805.18	287,805.18	0.00	3,355,583.82	7.9%
1300	VOCATIONAL INSTRUCT - HOME EC SALARY	0.00	0.00	0.00	0.00	0.00	0.0%
1900	OTHER INSTRUCTION - PERSONAL SERV-SAL	373,000.00	28,967.86	28,967.86	0.00	344,032.14	7.8%
2100	SUPPORT SERV - SALARY/WAGES	1,832,162.00	131,423.93	131,423.93	0.00	1,700,738.07	7.2%
2200	SUPPORT SERV - INSTRUCTIONAL STAFF-SA	434,320.00	23,786.12	23,786.12	0.00	410,533.88	5.5%
2300	SUPPORT SERV - BOARD OF ED - SAL/WAGE	55,425.00	4,756.50	4,756.50	0.00	50,668.50	8.6%
2400	SUPPORT SERV - ADMINISTRATIVE SERVICE	2,328,701.00	178,182.80	178,182.80	0.00	2,150,518.20	7.7%
2500	FISCAL SERVICES - SALARIES/WAGES	370,321.00	29,529.61	29,529.61	0.00	340,791.39	8.0%
2600	SUPPORT SERV - BUSINESS MGR OFFICE OPERATION & MAINT - SALARIES/WAGES	189,985.00	15,205.50	15,205.50	0.00	174,779.50	8.0%
2700 2800	SUPPORT SERV PUPIL TRANSPORTATION - S	1,639,252.00	116,544.30	116,544.30	0.00	1,522,707.70	7.1%
2900	SUPPORT SERV PUPIL TRANSPORTATION - S SUPPORT SERV MGMT INFO REGULAR SAL/WA	1,735,386.00	136,456.08	136,456.08	0.00	1,598,929.92	7.9%
	GENERAL - ACADEMIC SUPPLEMENTALS	281,203.00	21,688.72 1,425.00	21,688.72		259,514.28	7.7%
4100 4500	GENERAL - ACADEMIC SUPPLEMENTAL - SAL	163,000.00		1,425.00	0.00	161,575.00 626,740.81	0.9%
		644,314.00	17,573.19	17,573.19	0.00		2.7%
	Fund 001 Obj 100 Totals	30,890,000.00	2,338,841.21	2,338,841.21	0.00	28,551,158.79	
001/							
1100	GENERAL - CERTIFICATED EMP BENEFI	6,869,100.14	245,670.44	245,670.44	38,398.34	6,585,031.36	3.6%
1200	SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,628,981.00	45,821.33	45,821.33	0.00	1,583,159.67	2.8%
1300	VOCATIONAL INSTRUCT - EMPLOYEES BENEF	17,383.00	0.00	0.00	0.00	17,383.00	0.0%
1900	OTHER INSTRUCTION EMPLOYEES BENEFITS	141,286.00	4,447.73	4,447.73	0.00	136,838.27	3.1%
2100	GENERAL SUPPORT FOR PUPILS-BENEFITS	630,704.00	26,987.54	26,987.54	0.00	603,716.46	4.3%
2200	SUPPORT SERV - INSTRUCT STAFF EMPLOYE	169,568.00	3,910.97	3,910.97	0.00	165,657.03	2.3%
2300	SUPPORT SERV - BOARD OF ED - BENEFITS	36,262.20	1,146.92	1,146.92	4,892.08	30,223.20	3.2%
2400	GENERAL SCHOOL ADM BENEFITS	1,125,586.00	55,380.28	55,380.28	0.00	1,070,205.72	4.9%
2500	FISCAL SERVICES - BENEFITS	144,883.00	7,384.96	7,384.96	0.00	137,498.04	5.1%
2600	SUPPORT SERV - BUSINESS MGR BENEFITS	62,771.00	3,006.50	3,006.50	0.00	59,764.50	4.8%
2700	OPERATION & MAINT - EMPLOYEES BENEFIT	624,121.00	20,618.96	20,618.96	0.00	603,502.04	3.3%
2800	GENERAL PUPIL TRANSPORTATION EMPLOYEE	724,123.00	24,511.85	24,511.85	0.00	699,611.15	3.4%
2900	SUPPORT SERV MGMT INFO EMPLOYEES BENE	114,880.00	4,466.48	4,466.48	0.00	110,413.52	3.9%
4100	GENERAL - ACADEMIC SUPPLEMENTALS BENE	22,465.00	218.50	218.50	0.00	22,246.50	1.0%
4500	GENERAL - ATHLETIC SUPPLEMENTAL BENEF	157,383.00	2,859.94	2,859.94	0.00	154,523.06	1.8%
	Fund 001 Obj 200 Totals	12,469,496.34	446,432.40	446,432.40	43,290.42	11,979,773.52	
001/							
1100	GENERAL - REGULAR INST CONT. SERVI	858,324.88	99,045.43	99,045.43	88,792.88	670,486.57	11.5%
1200	SPECIAL INSTRUCTION - CONTRACTED SERV	1,037,742.49	49,628.84	49,628.84	130,058.01	858,055.64	4.8%
2100	GENERAL SUPPORT FOR PUPILS-CONTRACTED	951,306.09	35,064.00	35,064.00	534,432.89	381,809.20	3.7%
2200	SUPPORT SERV - CONTRACTED SERVICES	263,197.28	16,419.50	16,419.50	106,599.86	140,177.92	6.2%
2300	SUPPORT SERV - BOARD OF ED CONTRACTED	395,807.08	15,355.15	15,355.15	242,172.93	138,279.00	3.9%
2400	GENERAL SCHOOL ADM CONTRACTED SERV	249,791.16	17,515.54	17,515.54	101,642.24	130,633.38	7.0%
2500	FISCAL SERVICES - CONTRACTED SERVICES	56,596.59	0.00	0.00	12,461.44	44,135.15	0.0%
2600	SUPPORT SERV - BUSINESS MGR CONTRACT	4,625.56	0.00	0.00	1,825.56	2,800.00	0.0%
2700	OPERATION & MAINT - UTILITIES - SERVI	1,926,549.41	140,821.68	140,821.68	566,361.75	1,219,365.98	7.3%
2800	GENERAL PUPIL TRANSPORTATION CONT. SE	182,271.24	1,866.64	1,866.64	69,439.03	110,965.57	1.0%
2900	SUPPORT SERV MGMT INFO SERVICES - DIS	646,445.14	66,474.87	66,474.87	420,887.99	159,082.28	10.3%
4500	ATHLETICS - SERVICES Fund 001 Obj 400 Totals	29,500.00 6,602,156.92	14,915.00	14,915.00	6,450.00 2,281,124.58	8,135.00	50.6%
2011	•	0,002,130.92	457,106.65	457,106.65	2,201,124.56	3,863,925.69	
001/		445 000 70	50.040.00	50.040.00	100 100 70	105 007 00	
1100	GENERAL - REGULAR INST SUPP./MATERI	415,396.72	50,919.00	50,919.00	199,469.76	165,007.96	12.3%
1200	SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,710.76	92.94	92.94	1,271.05	4,346.77	1.6%
2100	GENERAL SUPPORT FOR PUPILS-SUPPLIES	16,341.00	0.00	0.00	12,045.20	4,295.80	0.0%
2200	SUPPORT SERV - SUPPLIES/MATERIALS	18,775.00	0.00	0.00	1,437.00	17,338.00	0.0%
2300	SUPPORT SERV - BOARD OF ED SUPPLIES/M GENERAL SCHOOL ADM SUPPLIES / MATE	9,697.01	655.95	655.95	7,310.01	1,731.05	6.8%
2400		72,926.88	300.74	300.74	21,704.44	50,921.70	0.4%
2500	FISCAL SERVICES - SUPPLIES / MATERIAL	20,182.51	362.20	362.20	820.31	19,000.00	1.8%
2600	SUPPORT SERV - BUSINESS MGR DISTRICT	53,518.16	689.95	689.95	23,556.51	29,271.70	1.3%
2700	OPERATION & MAINT - SUPPLIES & MATERI	265,762.89	32,270.31	32,270.31	105,864.25	127,628.33	12.1%
2800	GENERAL PUPIL TRANSPORTATION SUPP./MA	336,302.53	5,200.72	5,200.72	200,492.60	130,609.21	1.5%
2900 4100	SUPPORT SERV MGMT INFO TECH COORD - S GENERAL - ACADEMIC SUPPLEMENTALS - SU	114,246.77	2,451.99	2,451.99	75,032.29	36,762.49	2.1%
4100 4500	GENERAL - ACADEMIC SUPPLEMENTALS - SU GENERAL ATHLETIC - SUPPLIES & MATERIA	0.00	0.00 6.800.61	0.00	0.00	0.00 1,399.39	0.0% 55.2%
	Fund 001 Obj 500 Totals	12,329.42 1,341,189.65	6,800.61 99,744.41	6,800.61 99,744.41	4,129.42 653,132.84	588,312.40	JJ.270
0047		1,0-1,100.00	55,744.41	53,744.41	000, 102.04	550,512.40	
001/	600'S GENERAL - REGULAR INST NEW EQUIPME	247 400 00	11 070 00	14 070 00	4 747 05	224 200 05	4 50/
1100 2500	FISCAL SERVICES - NEW EQUIPME	247,160.00 20,000.00	11,076.00	11,076.00	4,717.65	231,366.35 20,000.00	4.5% 0.0%
2800	GENERAL PUPIL TRANSPORTATION NEW EQUI	1,500.00	0.00 0.00	0.00	0.00	1,500.00	0.0%
2000	Fund 001 Obj 600 Totals	268,660.00	11,076.00	11,076.00	4,717.65	252,866.35	0.076
001/			. 7,07 0.30	. 1,07 0.00	.,		
1100	GENERAL - MISCELLANEOUS EXPENSES-FEES	44,082.46	2,231.12	2,231.12	3,223.46	38,627.88	5.1%
	GENERAL - MISCELLANEOUS EXPENSES-FEES GENERAL SUPPORT FOR PUPILS-FEES DUES						
2100 2200	SUPPORT SERV - CURRICULUM DIST. ACCTS	0.00 6,025.00	0.00 0.00	0.00	0.00 50.00	0.00 5,975.00	0.0%
2300	SUPPORT SERV - CURRICULUM DIST. ACCTS SUPPORT SERV - BOARD OF ED MISCELLANE	6,025.00 97,249.61	6,306.50	6,306.50	74,279.38	16,663.73	
2400	GENERAL SCHOOL ADM MISCELLANEOUS FEE		0.00		3,998.70		6.5%
	FISCAL SERVICES - COUNTY & MISC FEES	5,543.00 746.332.50	0.00	0.00		1,544.30 737 340 00	0.0%
2500		746,332.50		0.00	8,992.50	737,340.00	0.0%
4500 6100	GENERAL SPORT ORIENTED ACTIVITY MISCE REPAYMENT OF PRINCIPAL AND INTEREST	10,000.00	0.00	0.00	0.00	10,000.00	0.0%
6100	Fund 001 Obj 800 Totals	314,250.00 1,223,482.57	0.00 8,537.62	0.00 8,537.62	0.00 90,544.04	314,250.00 1,124,400.91	0.0%
		1,223,462.37	0,537.62	0,007.62	90,044.04	1,124,400.91	
7200/							
7400	GENERAL - TRAWADV AND OTHER USES OF	75,750.00	0.00	0.00	0.00	75,750.00	0.0%
	Fund 001 Obj 900 Totals	75,750.00	0.00	0.00	0.00	75,750.00	
	** Fund 001 Totals	52,870,735.48	3,361,738.29	3,361,738.29	3,072,809.53	46,436,187.66	6.4%

	Exec	TWINSBURG C	ITY SCHOOLS Report (EXECU_RI	PT)	JULY 2019 Y
	Appropriated	Fiscal YTD	Outstanding	Available	Percent
	Amount	Expended	Encumbrances	Balance	Expended
1100 REGULA	AR INSTRUCTION :	- SALARIES/WAGES	S		
100 12002	17,199,542.00	1,345,496.42	0.00	15,854,045.58	7.82
200	6,869,100.14	245,670.44	38,398.34	6,585,031.36	3.58
400	811,824.88	27,886.40	75,892.88	708,045.60	3.44
500	176,636.22	17,064.14	55,689.03	103,883.05	9.66
600	247,160.00	11,076.00	4,717.65	231,366.35	4.48
800	44,082.46	2,231.12	3,223.46	38,627.88	5.06
Function Total	25,348,345.70	1,649,424.52	177,921.36	23,520,999.82	
1200 SECIA	LINSTRUCTION	SALARIES/WAGES			
100 31 201	3,643,389.00	287,805.18	0.00	3,355,583.82	7.90
200	1,628,981.00	45,821.33	0.00	1,583,159.67	2.81
400	1,037,742.49	49,628.84	130,058.01	858,055.64	4.78
500	5,710.76	92.94	1,271.05	4,346.77	1.63
Function Total	6,315,823.25	383,348.29	131,329.06	5,801,145.90	
		HOME EC SALARY			0.00
100	0.00	0.00	0.00	0.00	0.00
200_	17,383.00	0.00	0.00	17,383.00	0.00
Function Total	17,383.00	0.00	0.00	17,383.00	
1900 OTHER	INSTRUCTION - PE	ERSONAL SERV-SA	ALARY		
100	373,000.00	28,967.86	0.00	344,032.14	7.77
200	141,286.00	4,447.73	0.00	136,838.27	3.15
Function Total	514,286.00	33,415.59	0.00	480,870.41	
2400 CURRO	RT SERV - SALAR	IECANACEC			
100 307701	1,832,162.00	131,423.93	0.00	1,700,738.07	7.17
200	630,704.00	26,987.54	0.00	603,716.46	4.28
400	945,806.09	35,064.00	533,772.89	376,969.20	3.71
500	16,341.00	0.00	12,045.20	4,295.80	0.00
Function Total	3,425,013.09	193,475.47	545,818.09	2,685,719.53	
		ICTIONAL STAFF-S			
100	434,320.00	23,786.12	0.00	410,533.88	5.48
200	169,568.00	3,910.97	0.00	165,657.03	2.31
400	263,197.28	16,419.50	106,599.86	140,177.92	6.24
500	18,775.00	0.00	1,437.00	17,338.00	0.00
800_ Function Total	6,025.00 891,885.28	0.00 44,116.59	50.00 108,086.86	5,975.00 739,681.83	0.00
runction rotal	091,003.20	44,110.33	100,000.00	739,001.03	
2300 SUPPO	RT SERV - BOARD	OF ED - SAL/WAG	ES		
100	55,425.00	4,756.50	0.00	50,668.50	8.58
200	36,262.20	1,146.92	4,892.08	30,223.20	3.16
400	395,807.08	15,355.15	242,172.93	138,279.00	3.88
500	9,697.01	655.95	7,310.01	1,731.05	6.76
800_	97,249.61	6,306.50	74,279.38	16,663.73	6.48
Function Total	594,440.90	28,221.02	328,654.40	237,565.48	
2400 SUPPO	RT SERV - ADMINI	STRATIVE SERVICE	ES		
100	2,328,701.00	178,182.80	0.00	2,150,518.20	7.65
200	1,125,586.00	55,380.28	0.00	1,070,205.72	4.92
400	164,056.56	11,440.54	44,042.24	108,573.78	6.97
500	47,926.88	300.74	21,704.44	25,921.70	0.63
800_	5,543.00	0.00	3,998.70	1,544.30	0.00
Function Total	3,671,813.44	245,304.36	69,745.38	3,356,763.70	

or reducer in	R Meeting			50	ptembe
0500 5100 11					
	SERVICES - SALARI				
100	370,321.00	29,529.61	0.00	340,791.39	7.97
200	144,883.00	7,384.96	0.00	137,498.04	5.10
400	56,596.59	0.00	12,461.44	44,135.15	0.00
500	20,182.51	362.20	820.31	19,000.00	1.79
600	20,000.00	0.00	0.00	20,000.00	0.00
800_	746,332.50	0.00	8,992.50	737,340.00	0.00
unction Total	1,358,315.60	37,276.77	22,274.25	1,298,764.58	
	RT SERV - BUSINES				
100	189,985.00	15,205.50	0.00	174,779.50	8.00
200	62,771.00	3,006.50	0.00	59,764.50	4.79
400	4,625.56	0.00	1,825.56	2,800.00	0.00
500_	53,518.16	689.95	23,556.51	29,271.70	1.29
unction Total	310,899.72	18,901.95	25,382.07	266,615.70	
	TION & MAINT - SAL			4 500 707 70	
100	1,639,252.00	116,544.30	0.00	1,522,707.70	7.11
200	624,121.00	20,618.96	0.00	603,502.04	3.30
400	1,926,549.41	140,821.68	566,361.75	1,219,365.98	7.31
500	265,762.89	32,270.31	105,864.25	127,628.33	12.14
600_	0.00	0.00	0.00	0.00	0.00
unction Total	4,455,685.30	310,255.25	672,226.00	3,473,204.05	
2800 SUPPO	RT SERV PUPIL TRA	NSPORTATION - SA	AL/WAGES		
100	1,735,386.00	136,456.08	0.00	1,598,929.92	7.86
200	724,123.00	24,511.85	0.00	699,611.15	3.39
400	182,271.24	1,866.64	69,439.03	110,965.57	1.02
500	336,302.53	5,200.72	200,492.60	130,609.21	1.55
800_	1,500.00	0.00	0.00	1,500.00	0.00
unction Total	2,979,582.77	168,035.29	269,931.63	2,541,615.85	
2900 SUPPO	RT SERV MGMT INFO	O REGULAR SAL/W	AGES		
100	281,203.00	21,688.72	0.00	259,514.28	7.71
200	114,880.00	4,466.48	0.00	110,413.52	3.89
400	646,445.14	66,474.87	420,887.99	159,082.28	10.28
500_	114,246.77	2,451.99	75,032.29	36,762.49	2.15
unction Total	1,156,774.91	95,082.06	495,920.28	565,772.57	
4100 GENER	AL - ACADEMIC SUP	PLEMENTALS			
100	163,000.00	1,425.00	0.00	161,575.00	0.87
200	22,465.00	218.50	0.00	22,246.50	0.97
unction Total	185,465.00	1,643.50	0.00	183,821.50	0.01
4500 05155	AL ATHETICS ST	IDDI EMENTAL CO	1 0000000		
4500 GENER 100	AL - ATHLETICS - SU 644,314.00	IPPLEMENTAL - SA 17,573.19	L./WAGES 0.00	626,740.81	2.73
200	157,383.00	2,859.94	0.00	154,523.06	1.82
400	29,500.00	14,915.00	6,450.00	8,135.00	50.56
500	12,329.42	6,800.61	4,129.42	1,399.39	55.16
800			4,129.42	•	0.00
unction Total	10,000.00 853,526.42	0.00 42,148.74	10,579.42	10,000.00 800,798.26	0.00
	500,020.72			-55,. 55.25	
	AL REPAYMENT OF				
810	223,850.00	0.00	0.00	223,850.00	0.00
820_	90,400.00	0.00	0.00	90,400.00	0.00
unction Total	314,250.00	0.00	0.00	314,250.00	
7200 GENED	AL - TRANSFERS AN	D OTHER USES OF	FUNDS		
7200 GENER 900	50,750.00	0.00	0.00	50.750.00	0.00
unction Total	50,750.00	0.00	0.00	50,750.00 50,750.00	0.00
and the state of t	35,130.00	0.00	0.00	55,150.00	
7400 GENER	AL - INITIAL ADVANC	E OUT			
900_	25,000.00	0.00	0.00	25,000.00	0.00
unction Total	25,000.00	0.00	0.00	25,000.00	
Grand Total 001	52,469,240.38	3,250,649.40	2,857,868.80	46,360,722.18	6.20

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VENDOR STATUS/DATE CHECK AMOUNT CHECK TYPE DATE BANK CODE 105246 ADAM HOUSE 009481 RECONCILED: 07/31/2019 07/15/2019 349.28 105247 07/15/2019 ADVANCED TURF SOLUTIONS, INC. RECONCILED: 07/31/2019 2,467.71 105248 W 07/15/2019 ARBITERPAY TRUST ACCOUNT 009552 RECONCILED: 07/31/2019 2,000.00 BAKER VEHICLE SYSTEMS INC. 105249 W 07/15/2019 000418 RECONCTL ED: 07/31/2019 399.96 105250 07/15/2019 BEAVER PETROLEUM CO. INC. RECONCILED: 07/31/2019 11,624.57 105251 M 07/15/2019 BEECH BROOK 007422 RECONCILED: 07/31/2019 BLACKBOARD INC. 008476 105252 07/15/2019 RECONCILED: 07/31/2019 5,950.00 ATTN: BILLING OPERATIONS DEPT. BOB SUMEREL TIRE CO., INC. CARDINAL BUS SALES 105253 M 07/15/2019 008847 RECONCILED:07/31/2019 890.50 003458 241.585.00 105254 07/15/2019 RECONCILED: 07/31/2019 105255 07/15/2019 CARPET COUNTRY, INC. RECONCILED: 07/31/2019 400.00 105256 W 07/15/2019 TWINSBURG NAPA 002710 RECONCILED: 07/31/2019 256.61 CHRISTOPHER MOHNACKY 105257 07/15/2019 008740 RECONCILED: 07/31/2019 520.25 CLEVELAND (CITY OF) DIVISION OF WATER 105258 07/15/2019 000555 RECONCILED: 07/31/2019 9,780.49 COMPASS INSULATION & SPECIALTY 17.375.00 105259 W 07/15/2019 009503 RECONCILED: 07/31/2019 1 07/15/2019 CUMMINS BRIDGEWAY, LLC 105260 008195 RECONCTLED: 07/31/2019 184.50 DIRECT DIGITAL GRAPHICS INC. W 07/15/2019 2.182.00 105261 001665 RECONCILED: 07/31/2019 ATTN: MICHAEL BOSWELL E. WAITMAN HAGER EDUCATIONAL SERVICE CENTER OF 105262 07/15/2019 008867 RECONCILED: 07/31/2019 19.00 70,186.36 105263 07/15/2019 000102 RECONCTL ED: 07/31/2019 NORTHEAST OHIO ENTERPRISE DOOR & SUPPLY CO. 105264 07/15/2019 006908 RECONCILED: 07/31/2019 2,285.00 105265 07/15/2019 FRIENDS BUSINESS SOURCE 008701 RECONCILED: 07/31/2019 362.20 105266 07/15/2019 622.00 GARDINER SERVICE COMPANY 105267 W 07/15/2019 002165 RECONCILED: 07/31/2019 561.44 GARLAND/DBS, INC. RECONCILED: 07/31/2019 105268 W 07/15/2019 009118 111,740.75 07/15/2019 105269 GRAINGER 002004 RECONCILED: 07/31/2019 87.50 AGILE SPORTS TECHNOLOGIES, INC. 105270 M 07/15/2019 008036 RECONCTL ED: 07/31/2019 3,049.00 JOHNSON CONTROLS FIRE 105271 005960 RECONCILED: 07/31/2019 07/15/2019 364.00 PROTECTION LP 105272 W 07/15/2019 JOSHEN PAPER & PACKAGING 002198 RECONCILED:07/31/2019 1,564.18 KATHRYN POWERS 105273 07/15/2019 008474 RECONCILED: 07/31/2019 352.87 LINIFORM SERVICE 105274 07/15/2019 007935 RECONCILED: 07/31/2019 1,487.20 105275 07/15/2019 LT TRANSPORT INC 009271 RECONCILED: 07/31/2019 1,628.00 OAKWOOD VILLAGE HARDWARE 105276 W 07/15/2019 002025 RECONCTLED: 07/31/2019 572.96 105277 W 07/15/2019 OHIO BUREAU OF EMPLOYMENT 002915 RECONCILED: 07/31/2019 1 93.12 SERVICES 07/15/2019 OHIO SCHOOLS COUNCIL 5,385.26 105278 000337 RECONCILED: 07/31/2019 2,558.27 105279 W 07/15/2019 009219 RECONCILED: 07/31/2019 RUSH TRUCK CENTERS OF OHIO INC 105280 W 07/15/2019 008663 RECONCILED: 07/31/2019 162.43 SHIFFLER EQUIPMENT SALES 105281 07/15/2019 002460 RECONCILED: 07/31/2019 385.00 THE UPS STORE (UNITED PARCEL SERVICE) 105282 W 07/15/2019 006459 RECONCILED: 07/31/2019 121.07 07/15/2019 THOMAS J. DICK RECONCILED: 07/31/2019 1 10,265.00 105283 009460 dba REALISTIC DESIGN 009454 RECONCILED: 07/31/2019 105284 07/15/2019 TRANSFINDER CORPORATION 4.550.00 W.B. MASON CO., INC. 105285 07/15/2019 008933 RECONCILED: 07/31/2019 339.90 105286 М 07/15/2019 WINDSTREAM 002835 RECONCTL ED: 07/31/2019 24.70 105287 07/18/2019 EVELYN BELL 702512 RECONCILED: 07/31/2019 40.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK COD	E	CHECK AMOUNT
105288	В	07/18/2019	ERIKA CAREY	702551				230.00
105289	В		MISSY CHRISTOPHER	702552	RECONCILED:07/31/20	19 1		12.75
105290	В	07/18/2019		702279				20.01
105291	В		ANAMIKA DOKIBURRA	702121		1		172.00
105292	В	07/18/2019	RUSSELL DUFFLEY	702553				6.00
105293	В		LISA GEORGES	702467	RECONCILED:07/31/20	19 1		192.00
105294	В		JAVERT HAYNES	702554	RECONCILED: 07/31/20			12.95
105295	В	07/18/2019	HALLIE JOHNSON	702555	RECONCILED: 07/31/20			16.99
105296	В		PARAMJIT KAUR	702556		1		85.00
105297	В		CHRIS LANG	702557				7.99
105298	В	07/18/2019	MICHELE LUCAS	702558		1		192.00
105299	В		GRACE MANSUR	702559				4.00
105300	В		TRANG NGUYEN	702560				14.50
105301	В	07/18/2019	VIDYA PATIL	702561		1	(Multi-bank check)	25.00
105302	В		MICHELLE TITUS	702562	RECONCILED: 07/31/20	19	,	9.99
105303	В	07/18/2019	ALEXIS VOLK	702563	RECONCILED: 07/31/20	19 1		72.75
105304	В	07/18/2019	BARBARA WALKER	702459	RECONCILED:07/31/20			12.95
105305	В	07/18/2019		702357	RECONCILED: 07/31/20			9.99
105306	W	07/19/2019	1ST CHOICE PAINTING & REPAIRS INC.	009038	RECONCILED: 07/31/20			9,920.00
105307	М	07/19/2019	ANDERSON COACH & TRAVEL	007166	RECONCILED:07/31/20	19		3,045.92
105308	W	07/19/2019	ADVANCED TURF SOLUTIONS, INC.	008704	RECONCILED: 07/31/20			55.66
105309	W	07/19/2019	AMAZON.COM SERVICES, INC.	009455	RECONCILED:07/31/20	19 1	(Multi-bank check)	1,397.00
105310	W	07/19/2019	AssettGenie, Inc. dba AGParts	009399	RECONCILED: 07/31/20			2,852.00
105311	W	07/19/2019	BARNES & NOBLE EDUCATION, INC.	009050	RECONCILED: 07/31/20	19 1		1,204.34
105312	M	07/19/2019	BASA	000201	RECONCILED:07/31/20	19 1		1,735.24
105313	M	07/19/2019	BRECKSVILLE/BROADVIEW HTS. HIGH SCHOOL	001838		1		300.00
105314	W	07/19/2019	BigTeams LLC	009486	RECONCILED:07/31/20	19 1		1,095.00
105315	W	07/19/2019	BOARDMAN BOOSTER CLUB, INC.	009484		1		260.00
105316	М	07/19/2019	BRIAN DAVIS dba PREMIER CUSTOM TRAILERSLLC	009640	RECONCILED:07/31/20	19 1		5,850.00
105317	M	07/19/2019	CDWG INC.	006578	RECONCILED:07/31/20	19 1		1,025.00
105318	W	07/19/2019	COLT PLUMBING COMPANY	006870	RECONCILED:07/31/20	19 1		263.03
105319	W	07/19/2019	CUYAHOGA VALLEY CHRISTIAN ACADEMY	008965		1		275.00
105320	W	07/19/2019	D & W DIESEL INC.	009449	RECONCILED:07/31/20	19 1		64.08
105321	W	07/19/2019	DONNA KELLY	000077	RECONCILED:07/31/20	19 1		200.00
105322	W	07/19/2019	ELYSE HANNA	008651	RECONCILED:07/31/20	19 1		426.00
105323	W	07/19/2019	EMS LINQ INC.	009637	RECONCILED:07/31/20	19 1		7,188.00
105324	W	07/19/2019	GRAINGER	002004	RECONCILED:07/31/20	19 1		20.50
105325	W	07/19/2019	GREATER CLEVELAND SAFETY COUNCIL, INC.	008602	RECONCILED:07/31/20	19 1		511.00
105326	W	07/19/2019	HF GROUP, LLC	000700	RECONCILED:07/31/20	19		676.91
105327	W	07/19/2019	AGILE SPORTS TECHNOLOGIES, INC.	008036	RECONCILED:07/31/20	19 1		2,200.00
105328	W	07/19/2019	HUDSON CITY SCHOOLS	007047	RECONCILED:07/31/20	19		7,500.00
105329	W	07/19/2019	JOHN SMITH PROMOTIONS, INC.	007306	RECONCILED:07/31/20	19 1		1,032.89
105330	М		KATHLEEN DINKELDEIN	005900		1		100.00
105331	W	07/19/2019		009514	RECONCILED:07/31/20			950.00
105332	W	07/19/2019	LAURA SCHNEIDERMAN	006601	RECONCILED:07/31/20	19 1		232.50
105333	M	07/19/2019	MATTHEW SOCRATES	007782				200.00

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105334	W	07/19/2019	MEDINA HIGH SCHOOL ATTN: CHRIS HASSINGER	008127		1	250.00
105335	W	07/19/2019		008713	RECONCILED:07/31/20	19	495.00
105336	W	07/19/2019	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED: 07/31/20	19 1	1,553.11
105337	W	07/19/2019	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	007926	RECONCILED: 07/31/20	19 0	385.00
105338	M	07/19/2019	NOODLETOOLS, INC.	008946			430.00
105339	W	07/19/2019	OAEP (OHIO ASSOC. OF EMIS PROFESS.)	006300		1	50.00
105340	W	07/19/2019	OHIO ASSOC. OF EMIS PROFESS.) OHIO ASSOC. FOR HEALTH, PHYS- ED, REC & DANCE (OAHPERD)	008646			50.00
105341	М	07/19/2019	OHIO SCHOOLS COUNCIL	000337	RECONCILED:07/31/20	19 1	875.00
105342	W	07/19/2019	OHIO HIGH SCHOOL	001183		1	30.00
105343	W	07/19/2019	ATHLETIC ASSOCIATION OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED: 07/31/20	19 1	268.95
105343		07/19/2019	OHIO SCHOOLS COUNCIL	005013	RECONCILED: 07/31/20		10,567.00
105344	W	07/19/2019	(USE FOR GAS ONLY)	000904	RECONCILED: 07/31/20	19 1	10,567.00
105345	W	07/19/2019	PALADIN PROTECTIVE SYSTEMS, INC	007233	RECONCILED: 07/31/20	19 1	998.75
105346		07/19/2019	PATRICIA I. KOSLO	007233	RECONCILED: 07/31/20		6,075.00
105347		07/19/2019	PEAR DECK, INC.	009499	RECONCILED: 07/31/20		5,460.00
105348		07/19/2019	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED: 07/31/20		1,044.00
105349	W	07/19/2019		003334	RECONCILED: 07/31/20	10 1	4,888.00
105350		07/19/2019	RONALD E. ALEXANDER	006062	RECONCILED: 07/31/20		1,512.50
		07/13/2013	A LEGAL PROFESSIONAL ASSOC.INC		112001101220.07701720	15	
105351	W	07/19/2019	RONALD L. VICTOR dba LEADERSHIP IDEAS	008562	RECONCILED: 07/31/20	19 1	699.40
105352	M	07/19/2019	SANICO, INC.	009051	RECONCILED:07/31/20	19 1	330.00
105353		07/19/2019	SCHOLAR CRAFT PRODUCTS INC.	009601	RECONCILED:07/31/20		8,135.64
105354	W	07/19/2019	SOHAR'S ALL SEASON MOWER SERVICE, INC.	006402	RECONCILED: 07/31/20	19 1	64.02
105355	W	07/19/2019	SOLON CITY SCHOOLS	000656	RECONCILED: 07/31/20	19 1	250.00
105356	M	07/19/2019	STARFALL EDUCATION	008508	RECONCILED: 07/31/20	19	270.00
105357	W	07/19/2019	STRONGSVILLE CITY SCHOOLS	003479		1	250.00
105358	W	07/19/2019	STUDYPAD, INC.	009636			4,480.00
105359	W	07/19/2019	SUNBELT RENTALS INC.	008087	RECONCILED: 07/31/20	19 1	669.20
105360	W	07/19/2019	TCH INDUSTRIES, INC.	007431	RECONCILED:07/31/20	19 1	124.44
105361	W	07/19/2019	ALLIANCE FOR HIGH QUALITY EDUCATION (THE)	001351	RECONCILED: 07/31/20	19 1	3,500.00
105362	W	07/19/2019	BUREAU OF CRIMINAL INVESTIGATIONS	005039	RECONCILED: 07/31/20	19 1	504.25
105363	W	07/19/2019	TRINITY HIGH SCHOOL	007289		1	250.00
105364		07/19/2019	U.S. BANK EQUIPMENT FINANCE	009202	RECONCILED:07/31/20		5,152.68
105365	W	07/19/2019	U.S.POSTAL SERVICE	005905	RECONCILED: 07/31/20		4,000.00
105366	W	07/19/2019	(POSTAGE BY PHONE) UNIVERSITY SCHOOL	007089		1	295.00
			SHAKER CAMPUS				
105367	W	07/19/2019		008933	RECONCILED: 07/31/20		104.54
105368	W	07/31/2019	1ST CHOICE PAINTING & REPAIRS INC.	009038		1	6,300.00
105369	W	07/31/2019	ALCO CHEM, INC.	000110		1	4,156.06
105370	W	07/31/2019	ALL BRANDS VACUUM SALES	001704		1	285.74

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VENDOR STATUS/DATE BANK CODE CHECK AMOUNT

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE BAN	NK CODE	CHECK AMOUNT
			AND REPAIR INC.				
105371	M	07/31/2019	ALLEN DRAIN SERVICE, INC.	001983		1	350.00
105372	W	07/31/2019	ALLISON DOYLE	002196		1	49.82
105373	M	07/31/2019	AMAZON.COM SERVICES, INC.	009455		1	698.93
105374			AMERICAN PEST CONTROL	003257		1	2,100.00
			SYSTEMS, INC.				,
105375	M	07/31/2019		002545		1	89.00
105376	M	07/31/2019	ASHTABULA CTY SCHOOLS	004680		1	20.00
105377			ATHLETIC DEPT.	008897		1	300.00
			TWINSBURG HIGH SCHOOL				
105378	W	07/31/2019	B&H PHOTO VIDEO INC.	007183		1	3,373.20
105379	W	07/31/2019	BAKER VEHICLE SYSTEMS INC.	000418		1	495.97
105380	W	07/31/2019	BARBARA WASHINGTON	004161		1	50.00
105381	W	07/31/2019	BEECH BROOK	007422		1	14,033.03
105382	M	07/31/2019	BOB SUMEREL TIRE CO., INC.	008847		1	202.50
105383	M	07/31/2019	CANNON SALT & SUPPLY INC.	008728		1	1,325.84
105384	M	07/31/2019	CARDINAL BUS SALES	003458		1	505.44
105385	M	07/31/2019	CCG AUTOMATION, INC.	007973		1	7,000.00
105386	M	07/31/2019	CDWG INC.	006578		1	23,274.91
105387	M	07/31/2019	CHAD WELKER	008860		1	18.79
105388	M	07/31/2019	TWINSBURG NAPA	002710		1	326.31
105389	W	07/31/2019	CINTAS FIRST AID AND SAFETY	008929		1	498.90
105390	W	07/31/2019	CLEVELAND (CITY OF)	000555		1	436.05
			DIVISION OF WATER				
105391	M		CLINE MECHANICAL, INC.	009090		1	1,520.00
105392	M	07/31/2019	COLORAMICS, LLC	009212		1	1,193.97
			dba OHIO CERAMIC SUPPLY				
105393	W	07/31/2019		009503		1	1,900.00
			COATINGS				
105394			CROWN BATTERY MFG. CO.	002985		1	209.30
105395	M		DAWN CHEMICAL INC.	003205		1	188.49
105396	M	07/31/2019	DIRECT DIGITAL GRAPHICS INC.	001665		1	387.00
			ATTN: MICHAEL BOSWELL				
105397			DOMINION ENERGY OHIO	000905		1	1,375.02
105398			DR. SEDLAK'S EDUCATIONAL CTR.	008158			6,000.00
105399			DWA RECREATION, INC.	009651		1	1,990.00
105400	W	07/31/2019	EDUCATIONAL SERVICE CENTER OF	000102		1	8,151.00
105401	W	07/21/0010	NORTHEAST OHIO ENVIROCHEMICAL INC.	002771		1	366.50
105401			EXPLORE LEARNING	002771		1	3,049.50
105402			FRECKLE EDUCATION, INC.	000944			23,230.73
105403			FRONTLINE TECHNOLOGIES	009333		1	6,012.87
103404		07/31/2019	GROUP LLC	009123		1	0,012.07
105405	М	07/31/2019		009386		1	10,032.84
105406		07/31/2019		002165		1	3,955.87
105407			GENE PTACEK & SON FIRE	004526		i	4,105.20
	••	0.70.720.0	EQUIPMENT	00.020		•	1,100120
105408	М	07/31/2019		006228		1	2,555.00
		5.70.72010	ATTN: BRIAN GLOW			•	2,000.00
105409	W	07/31/2019		002004		1	4,829.33
105410	W		HILLYARD, INC.	009217		1	16,422.97
105411	W		THE HOME DEPOT STORES	009061		1	240.37

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			Au	LL CITECKS	SELECTED			
CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK COL		CHECK AMOUNT
105412	W	07/31/2019		009625		1		1,482.70
105413	W	07/31/2019		007963		1		22,569.14
105414	W		IDENTIPHOTO COMPANY LTD.	006317		1		2,739.99
105415	W	07/31/2019	INTERFINISH, LLC	009457		1		4,525.00
105416	W	07/31/2019	J.W. PEPPER & SON, INC.	004843		1		409.99
105417	W	07/31/2019	JAMES L. WODA	000525		1		1,895.00
100111		01/01/2015	dba SOLAR SHADE PRODUCTS LLC	000020				1,000.00
105418	W	07/31/2019	JESSICA YORK	009134				431.45
105419	W	07/31/2019	JOHNSON CONTROLS FIRE	005960		1		17,260.00
			PROTECTION LP					
105420	W	07/31/2019	JORDAN POWER EQUIPMENT CO. INC	008610		1		411.00
105421	W	07/31/2019	JOSHEN PAPER & PACKAGING	002198		1		4,012.27
105422	W	07/31/2019	JUGS SPORTS, INC.	007953		1		180.29
105423	W	07/31/2019		008474		1		537.58
105424	W	07/31/2019	KIMBERY HORNBECK	009635		1		25.00
105425	W	07/31/2019	LEARNING A-Z	007716				4,222.80
105426	W	07/31/2019	LEPPO INC.	009464		1		1,500.00
105427	W	07/31/2019	LINIFORM SERVICE	007935		1		1,863.30
105428	W	07/31/2019	LOWE'S HOME IMPROVEMENT	006027		1		196.92
105429	W	07/31/2019	LUCK'S MUSIC LIBRARY	006144		1		860.63
105430	W	07/31/2019	MACEDONIA GLASS & MIRROR INC.	001675		i i		1,786.00
105431	W	07/31/2019	MARIANNE FRANKO	009048		1		203.73
105432	W	07/31/2019	MCGRAW-HILL SCHOOL EDUC. LLC	008691			(Multi-bank check)	35,462.64
		0.70.720.0	*use for books/non-assessments				(martin bank bilbok)	00,102101
105433	W	07/31/2019	MERRIN RICHARDSON	002023				163.56
105434	W	07/31/2019	MICRO CENTER, INC.	004402		1		44.99
105435	W	07/31/2019	MID-OHIO ASPHALT & CONCRETE	001009		1		7,480.00
		,,	INC.					.,
105436	W	07/31/2019	MOBYMAX, LLC	009152				4,995.00
105437	W	07/31/2019	MT BUSINESS TECHNOLOGIES, INC.	007730		1		294.20
105438	W	07/31/2019	MUSIC IN MOTION, INC.	002644		1		134.39
105439	W	07/31/2019	NATIONAL SCIENCE TEACHERS	002519				149.00
			ASSOC. (NSTA)					
105440	W	07/31/2019	NAVIANCE, ÎNC.	009196		1		4,791.48
105441	W	07/31/2019	NEONET	003039		1		213,545.00
			METROPOLITAN REGIONAL SC					
105442	W	07/31/2019	NICK'S LANDSCAPING & TREE	009380		1		1,475.00
			SERVICE INC.					
105443	M	07/31/2019	OAKWOOD VILLAGE HARDWARE	002025		1		915.30
			& SUPPLY, INC.					
105444	W	07/31/2019	OHIO EDISON CO.	002055		1		62,572.21
105445	W	07/31/2019	PALADIN PROTECTIVE SYSTEMS, INC	007233		1		3,437.19
105446	W	07/31/2019	PEARSON EDUCATION	005609		1		24,199.05
105447	W	07/31/2019	POSTMASTER	002185		1		220.00
			U.S. POST OFFICE					
105448	W	07/31/2019	RDP SPORTS PLUS, INC.	000117			(Multi-bank check)	2,958.95
105449	W	07/31/2019	READY FIELD SOLUTIONS LLC	008914		1		6,450.00
105450	W	07/31/2019	RENHILL GROUP INC.	009056		1		11,699.72
105451	W	07/31/2019	RICHARD A. MILLIFF	009220		1		4,000.00
			dba R.A.M. UNLIMITED					
105452	W	07/31/2019	RIDDELL	003225		1		13,241.61
105453	W	07/31/2019	RIVERSIDE ASSESSMENTS, LLC	009652		1		24.10

September 25, 2019

TWINSBURG CITY SCHOOLS SORT BY CHECK NUMBER CHECK DATES BETWEEN 07/01/2019 AND 07/31/2019 ALL CHECKS SELECTED Date: 08/20/2019 Time: 11:48 am

Page: 6 (CHEKPY)

CHECK	TYPE		VENDOR	VENDOR	STATUS/DATE B	BANK COE	DE	CHECK AMOUNT
			dba RIVERSIDE INSIGHTS					
105454	М	07/31/2019	RUGGED PROTECTION INC.	009603		1		11,076.00
105455	М	07/31/2019	SCHOOL DATEBOOKS	007307		1		7,550.13
105456	M	07/31/2019	SCHOOL NURSE SUPPLY, INC.	000365			(Multi-bank check)	196.63
105457	М	07/31/2019	SHIFFLER EQUIPMENT SALES	002460		1		1,052.17
105458	М	07/31/2019	SHRED-IT USA LLC	009325				113.23
105459	M	07/31/2019	EDULASTIC	009639				5,440.00
105460	W	07/31/2019	SOLUTIONS BEHAVIORAL CONSULTING	008731		1		3,622.50
105461	М	07/31/2019	STAPLES ADVANTAGE	008778		1		222.73
105462	М	07/31/2019	SUMMIT HARDWOOD FLOORING INC	009318		1		400.00
105463	М	07/31/2019	SHERWIN-WILLIAMS	001338		1		687.27
105464	W	07/31/2019	THERAPY IN MOTION LLC	007941		1		580.00
105465	W	07/31/2019	THOMAS J. DICK dba REALISTIC DESIGN	009460		1		20,703.00
105466	W	07/31/2019	TIERNEY BROTHERS INC.	008799		1		2,765.50
105467	М	07/31/2019	TIMOTHY SULLEN	009201		1		173.27
105468	М	07/31/2019	TURNITIN, LLC	006493				5,586.00
105469	М	07/31/2019	VERIZON WIRELESS	007936		1		1,642.90
105470	М	07/31/2019	VIVIAL MEDIA LLC	008618		1		35.40
105471	М	07/31/2019	W.B. MASON CO., INC.	008933		1		475.69
105472	W	07/31/2019		001444		1		1,600.75
105473	М	07/31/2019		008194		1		967.07
105474	W	07/31/2019	WINDSTREAM	002835		1		2,226.99
105475	М	07/31/2019		002534		1		907.80
907384	С	07/09/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:07/31/201	9	(Multi-bank check)	1,233,077.24
907386	С	07/24/2019	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:07/31/201	9	(Multi-bank check)	1,237,307.57
907389	М	07/24/2019	S.E.R.S (MEMO)	900015		1		2,888.24
907390	М	07/24/2019	S.T.R.S. (MEMO)	900013		1		892.64
907391	М	07/24/2019	Stark County Schools COG (MEMO)	900003		1		2,987.50
907392	М	07/26/2019	(MEMO)	900015		1	(Multi-bank check)	91,124.00
907393	M	07/26/2019	(MEMO)	900013		1	(Multi-bank check)	292,382.00
907394 907395	M M	07/26/2019	(MEMO)	900015		1		7,658.10
	M	07/26/2019	(MEMO)	900017		1		169.34
907396 907397	М	07/26/2019 07/26/2019	S.T.R.S. (MEMO) HUNTINGTON BANK	900013 900017		1		32,322.24 35,425.83
907398	М	07/26/2019	(MEMO) HUNTINGTON BANK	900017		1		242.89
907399	м	07/31/2019	(MEMO) SCHOOL FOUNDATION	900012		1		29,951.75
907400	м	07/31/2019	(MEMO) SCHOOL FOUNDATION	900012		1		29,943.89
		0.70.720.0	(MEMO)	333312		·		20,0.0.00
	NCILE	CHECKS	0 CHECK TO 100 CHECK TO	TALS 3,094	0.00 1,068.81			
				TALC 4 207				
W WARR			211 CHECK TO		7,521.29			
M MEMO			12 CHECK TO		5,988.42			
B REFU			19 CHECK TO		,136.87			
		T CHECKS	0 CHECK TO		0.00			
T TRAN			0 CHECK TO		0.00			
		ION CHECKS	0 CHECK TO		0.00			
C PAYR			2 CHECK TO	HALS 2,470),384.81			
	ING CH		0 TDED) 044 ** TOTAL NE	T 4.000	. 021 20			
		CKS (LESS VO	IDED) 244 ** TOTAL NE 244 *** GRAND TO		5,031.39 5,031.39			

September 25, 2019

TWINSBURG CITY SCHOOL DISTRICT

APPROPRIATION RESOLUTION

FISCAL YEAR 20

FOR PRESENTATION
AT THE
September 25, 2019
REGULAR BOARD MEETING

Prepared by Martin Aho Treasurer

September 25, 2019

Appropriations for the FY20

Appropriations are set to cover Expenditures for the year plus Encumbrances (Open Purchase Orders). Along with Purchase Orders opened for a specific purchase, the Ohio Revised Code permits political subdivisions to open a "Blanket" purchase order for a 3-month period. This would be for purchases like natural gas, electric, water, sewer, nursing services, recurring custodial/maintenance expenses, and the like. Consequently, appropriations are set at an amount sufficient to cover anticipated and to a degree unanticipated expenditures and to allow for purchase orders to be established. The State Auditor reminds us purchases made without a purchase order is a violation of the ORC 5705.41(D). Appropriations are more of an umbrella under which expenditures and encumbrances must fit. Appropriations are the upper limit on expenditures and cannot be exceeded without express authorization of the governing body politic. However, it is important to note that Amendments to Appropriations and Amendments to the Certificate of Estimated Resources may be made throughout the year as new information becomes available such as a new grant, or other material changes in revenues and expenditures. Finally, the Certificate of Estimated Resources from Summit County is the Limiting factor on Appropriations. A political subdivision's appropriations and encumbrances cannot exceed estimated resources. The ODE and the State of Ohio via the Five Year Forecast, monitor school districts and other political entities and would take over their operations if they did not have sufficient funds to cover expenses.

September 25, 2019

ORIGINAL APPROPRIATION RESOLUTION

- The attached is the original appropriation resolution for the Twinsburg City School District. Appropriations are the upper limit on expenditures and cannot be exceeded without express authorization. The General Fund appropriations are set at the object level similar to the five-year forecast. "Carry over encumbrances" are purchase orders open at year-end and need not be re-appropriated. Any premium holidays, service reductions, budget cuts, and price breaks that were realized during the fiscal year will decrease expenditures below these original appropriations, conversely additional teachers, staff and programs will increase expenditures.
- Object 100 Salaries This object represents the salaries and wages paid to employees with step and negotiated increases built in. The current TEA contract, in particular the index increases will exert additional upward pressure on certified salaries. State software is utilized to generate current salary projections. It is difficult to foresee the level of usage in areas such as; professional development, substitute needs, overtime/extra time (rentals), bus drivers for field trips, home tutors/intervention specialists, severance benefits per union contract and the like. The addition of approximately 15 new positions for the 2020 fiscal year is noteably impacting this object. The staffing for the Success Teacher, Orchestra/Music, IPP, SLP, Behavior specialists, Blended Learning Coach, Groundskeeper, Administrative Intern, and other staff needs will drive up these costs.
- Object 200 Employee Benefits Health Care and Retirement benefits are a percentage
 of total salaries and wages. Costs for benefits include 14% for retirement (STRS and
 SERS), 1.45% for Medicare. Workers Compensation costs vary year to year. Health
 Care costs are a big part of this object and will jump over last year due to one less
 premium holiday. Additionally, new enrollments drive up costs as families choose
 district coverage.
- Object 400 Purchased Services Represent everything from insurance to utilities to equipment maintenance contracts to legal fees to tuition costs for students educated by others, to name a few. The services needed to educate special needs students has grown substantially over the years. The Ohio Schools Council, for member districts, negotiates favorable rates for natural gas and electricity. Several House Bill 264 Energy Conservation Projects have reduced energy consumption. The cost for computer software is shifting to a cloud/server based service and is no longer a supply as it once was. Charter schools and voucher and tuition programs continue to drain dollars from the state foundation funding.
- Object 500 Supplies and Materials This includes consumable educational supplies, workbooks, as well as cleaning supplies. Tires, tubes and School Bus Fuel are also purchased through supply accounts. Items that are capital improvements and fixed asset purchases are typically made with permanent improvement funds and minimally impact the general fund.
- Object 800 Miscellaneous these expenditures are mainly the Fees for the County Fiscal Officer to collect property taxes. Also, the District's Education Liability Insurance is paid from this object code.

September 25, 2019

APPROPRIATIONS RESOLUTION SEPTEMBER 25, 2019 FOR PERIOD JULY 1, 2019 THROUGH JUNE 30, 2020

	USACERT	FISCAL YEAR 20	PRIOR YEAR	FIGORI OS
		ORIGINAL	CARRY OVER	FISCAL 20
		APPROPRIATIONS	ENCUMBRANCES	EXPENDABLE
GENERA	AL FUND - 001			
	OBJECT			
	100 SALARIES	30,937,200	-	30,937,200
	200 EMPLOYEE BENEFITS	12,436,000	33,496	12,469,496
	400 PURCHASED SERVICES	5,941,421	679,036	6,620,45
	500 SUPPLIES / MATERIALS	1,147,730	127,880	1,275,61
	600 CAPITAL OUTLAY	270,952	2,138	273,09
	800 MISCELLANEOUS	1,211,333	13,450	1,224,78
	900 OTHER USES - advances/transfers	75,750	-	75,750
				,
001	TOTAL GENERAL FUND	52,020,386	855,999	52,876,38
002	BOND RETIREMENT FUNDS	2,349,765	_	2,349,76
003	PERMANENT IMPROVEMENT FUND	2,197,000	760,742	2,957,74
004	BUILDING	-	, -	, ,
005	BUS REPLACEMENT FUND	_	_	
006	FOOD SERVICE FUND	1,178,000	2,368	1,180,36
009	UNIFORM SCHOOL SUPPLY FUNDS	9,250	500	9,75
012	ADULT EDUCATION FUND	2,500	_	2,50
014	ROTARY FUNDS	176,424	1,000	177,42
018	PUBLIC SCHOOL SUPPORT FUNDS	265,766	8,429	274,19
019	OTHER GRANT FUNDS	57,090	1,972	59,06
022	DISTRICT AGENCY	17,923	265	18,18
200	STUDENT ACTIVITY FUNDS	300,000	580	300,58
300	DISTRICT MANAGED ACTIVITY FUNDS	186,968	25	186,99
451	DATA COMMUNICATION SUBSIDY FUND	9,000	-	9,00
467	STUDENT WELLNESS AND SUCCESS	183,328	-	183,32
499	MISCELLANEOUS STATE GRANTS	33,834	8,850	42,68
516	TITLE VI-B - IDEA Part B - SPECIAL ED	863,777	-	863,77
551	LIMITED ENGLISH PROFICIENCY	12,179	-	12,17
572	CHAPTER 1 - DISADV CHILD ASSISTANCE	406,575	1,400	407,97
587	PRE-SCHOOL IDEA Part B - GRANT	20,593	-	20,59
590	IMPROVING TEACHER QUALITY	91,937	1,320	93,25
599	MISCELLANEOUS FEDERAL GRANTS	25,980	323	26,30
007	SPECIAL TRUST	-	-	
800	SPECIAL TRUST	-	-	
	TOTAL ALL FUNDS	60,408,274.33	1,643,773.22	62,052,047.5

September 25, 2019

BE IT RESOLVED by the Board of Education of the TWINSBURG CITY School District, SUMMIT County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30, 2020, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year, as follows, viz:

Date:	09/19/19	TWINSBURG CITY SCHOO	Page:
Time:	4:04 pm	Appropriation Resolution Report	(APPRES

	2020	Prior FY	Total
	Appropriations	Carry Over	Appropriation
001 GENERAL			
100 PERSONAL SERVICES - SALARIES	30,937,200.00	.00	30,937,200.00
200 EMPLOYEES RETIRE. & INSUR. BEN	12,436,000.00	33,496.34	12,469,496.34
400 PURCHASED SERVICES	5,941,421.00	679,035.92	6,620,456.92
500 SUDDLIES AND MATERIALS	1,147,730.00	127,879.65	1,275,609.65
600 CAPITAL OUTLAY	270,952.00	2,138.00	273,090.00
800 MISCELLANEOUS OBJECTS	897,083.00	13,449.57	910,532.57
810 REDEMPTION OF PRINCIPAL	223,850.00	.00	223,850.00
820 INTEREST	90,400.00	.00	90,400.00
900 OTHER USES OF FUNDS	75,750.00	.00	75,750.00
Total for 001 GENERAL	52,020,386.00	855,999.48	52,876,385.48
002 BOND RETIREMENT	2,349,765.00	.00	2,349,765.00
003 PERMANENT IMPROVEMENT	2,197,000.00	760,741.86	2,957,741.86
006 FOOD SERVICE	1,178,000.00	2,368.05	1,180,368.05
008 ENDOWMENT	500.00	.00	500.00
009 UNIFORM SCHOOL SUPPLIES	9,250.08	500.00	9,750.08
012 ADULT EDUCATION	2,500.00	.00	2,500.00
014 ROTARY-INTERNAL SERVICES	176,423.79	1,000.00	177,423.79
018 PUBLIC SCHOOL SUPPORT	265,766.48	8,428.91	274,195.39
019 OTHER GRANT	57,090.02	1,972.11	59,062.13
022 DISTRICT AGENCY	17,922.56	264.72	18,187.28
200 STUDENT MANAGED ACTIVITY	300,000.03	580.00	300,580.03
300 DISTRICT MANAGED ACTIVITY	186,967.75	25.00	186,992.75
451 DATA COMMUNICATION FUND	9,000.00	.00	9,000.00
467 STUDENT WELLNESS AND SUCCESS	183,328.00	.00	183,328.00
499 MISCELLANEOUS STATE GRANT FUND	33,833.74	8,850.00	42,683.74
516 IDEA PART B GRANTS	863,776.55	.00	863,776.55
551 LIMITED ENGLISH PROFICIENCY	12,178.66	.00	12,178.66
572 TITLE I DISADVANTAGED CHILDREN	406,575.12	1,400.00	407,975.12
587 IDEA PRESCHOOL-HANDICAPPED	20,593.15	.00	20,593.15
590 IMPROVING TRACHER QUALITY	91,936.94	1,319.88	93,256.82
599 MISCELLANEOUS FED. GRANT FUND	25,980.46	323.21	26,303.67
Grand Total All Funds	60,408,774.33	1,643,773.22	62,052,547.55

September 25, 2019

CERTIFICATE (O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the TWINSBURG CITY School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: 9-25-19

Y: Moto gh

Superintendent of Schools

BY: FORT FELL

Date: 09/19/19	TWINSBURG CIT	TO COUNTY OF THE PROPERTY OF T	Page 2	
	Appropriation		(APPRES)	
			2020	
Fund Class/Name	Fu	und - SCC	Appropriations	
STUDENT WELLNESS AND SUCC	CCESS 46	57	183,328.00	
Total			183,328.00	
*** G	Governmental Fu	and Types ***		
General Fund				
GENERAL	00	01	52,020,386.00	
Total General Fund			52,020,386.00	
Special Revenue				
PUBLIC SCHOOL SUPPORT	01		262,552.97	
OTHER GRANT	01	19	57,090.02	
DISTRICT MANAGED ACTIVITY			186,967.75	
DATA COMMUNICATION FUND			9,000.00	
MISCELLANEOUS STATE GRANT			33,833.74	
IDEA PART B GRANTS	51		863,776.55	
LIMITED ENGLISH PROFICIEN			12,178.66	
TITLE I DISADVANTAGED CHI			406,575.12	
IDEA PRESCHOOL-HANDICAPPE		87	20,593.15	
IMPROVING TEACHER QUALITY			91,936.94	
MISCELLANEOUS FED. GRANT	FUND 59	19	25,980.46	
Total Special Revenue			1,970,485.36	
Debt Service				
BOND RETIREMENT	00)2	2,349,765.00	
Total Debt Service			2,349,765.00	
Capital Projects				
PERMANENT IMPROVEMENT	00)3	2,197,000.00	
Total Capital Projects			2,197,000.00	
***	Proprietary Fu	ind Types ***		
Enterprise				
FOOD SERVICE	00		1,178,000.00	
UNIFORM SCHOOL SUPPLIES	00		9,250.08	
ADULT EDUCATION	01	L2	2,500.00	

ate: 09/19/19	TWINSBU	RG CITY SCHOOLS	Page	3
'ime: 4:04 pm		ation Recap Sheet		
			2020	
und Class/Name		Fund - SCC	Appropriation	15
Total Enterprise			1,189,750.08	3
Internal Service				
ROTARY-INTERNAL SER	VICES	014	176,423.79	9
Total Internal Serv	rice		176,423.79	9
	*** Fiducia	ry Fund Types ***		
Agency Fund				
DISTRICT AGENCY		022	17,922.56	5
STUDENT MANAGED ACT	YTIVIY	200	300,000.03	3
Total Agency Fund			317,922.59	9
Investment Trust Fund	l.			
ENDOWMENT		008	500.00	0
Total Investment Tr	rust Fund		500.00)
Private Purpose Trust	Fund			
PUBLIC SCHOOL SUPPO	RT	018	3,213.51	Ĺ
Total Private Purpo	se Trust Fund		3,213.51	1
Total Appropriat	ions - All Fun	d Types	60,408,774.33	

Twinsburg High School				
Equipment:	THS ID#	Mode#	S/N	Pub:
GradeCam GC01	34150015069290	GC01	504	
A raisin in the sum / Lorraine Hansberry : with an introduction by Robert Nomiroff	Hansberry Lorraine 1930-1965	RR 812 HAN	34150015074241	1904
A raisin in the sun / Lorraine Hansberry : with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965		34150015063418	1994
A raisin in the sun /Lorraine Hansberry; with an introduction by Robert Nemiroff	Hansberry, Lorraine, 1930-1965	RR 812HAN	34150015063061	1994
	Hansberry, Lorraine, 1930-1965		34150015075065	1994
	Hansberry, Lorraine, 1930-1965	RR 812HAN	34150015075081	1994
	Hansberry, Lorraine, 1930-1965	RR 812HAN	34150015058079	1994
The great Gatsby / F. Scott Fitzgerald	Fitzgerald, F. Scott (Francis Scott), 1896-1940	RRFIT	34150015042750	2004
Lord of the flies : a novel / by William Golding ; with a biographical and critical note by E.L. Enstein	Golding, William, 1911-1993	RR GOL	34150015062899	2006
Lord of the flies: a novel / by William Golding; with a biographical and critical	r.			
note by E.L. Epstein	Golding, William, 1911-1993	RR GOL	34150015062840	2006
To kill a mockingbird / Harper Lee	Lee, Harper	RRLEE	34150015075925	1982
To kill a mockingbird / by Harper Lee	Lee, Harper	RRLEE	34150015077194	1960
To kill a mockingbird / by Harper Lee	Lee, Harper	RRLEE	34150015077210	1960
RB Chamberlin Middle School				1
Equipment:	THE CHI	Manora		r wo:
Bodart	Bodart, Jon Richards	028.5 BOD	34150025118863	2010
Eligh of Buxton / Ibvl Christopher Paul Curtis	Curtis, Christopher Paul	FIC CUR	34150025092340	2007
Strike two / Amy Goldman Koss	Koss, Amy Goldman, 1954-	FIC KOS	34150021011773	2001
The big field / Mike Lupica	Lupica, Mike	FIC LUP	34150025093603	2008
Alice in April / Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	FIC NAY	34150025124820	2011
Outrageously Alice / Phyllis Reynoxis Naylor	Naylor, Phyllis Keynolds	HCNAY	34150025124812	107
A night divided / Tannifer A. Nieken	Nielsen Iennifer A	FIC NAT	34150025124604	2002
Park	Patterson, James, 1947-	FIC PAT	34150025203293	2015
Hole in my life / Jack Gantos	Gantos, Jack	PBGAN	34150025067276	2004
Operation Yes / Sara Lewis Holmes	Holmes, Sara	PBHOL	34150025065205	2009
Emergence : labeled autistic / Temple Grandin and Margaret M. Scariano	Grandin, Temple	PR 616.89 GRA	34150025059968	1996
Charms for the easy life / Kaye Gibbons Coaching in the library: a management strategy for achieving excellence / Ruth F.	Gibbons, Kaye, 1960-	PRFICGIB	34150021005015	1994
Metz	Metz, Ruth F	PROF023 MET	34150021015428	2001
Choosing Web 2.0 took for learning and teaching in a digital world / Pain Berger and Sally Trexler; foreword by Joyce Valenza	Berger, Pam	PROF 025.042 BER	34150025119671	2010
Banned in the U.S.A. : a reference guide to book censorship in schools and public libraries / Herbert N. Foerstel	Foerstel Herbert N	PROF0252 FOE	34150021017275	2000
The thoughtful researcher: teaching the research process to middle school	Ronkin Virginia	PPOEM762PAN	24150021015004	1000
Media skills for middle schools : strategies for library media specialists and reachers / Lucille W. Van Vlat : edied by Paulo Kay Montgomery	Van Vlet Lucille W. 1926.	PROEM762 VAN	36100001016038	1000
Information power: building partnerships for learning / prepared by the American Association of School librarians [and] Association for Educational				
Communications and Technology	American Association of School PROF 027.8 INF	PROF 027.8 INF	34150025020200	1998
The booktalker's bbbe: how to talk about the books you love to any audience / Chapple Langemack	Langemack, Chapple	PROF028LAN	34150025047815	2003
Reading rainbow guide to children's books : the 101 best titles / by Twila C. Liggett and Cynthia Mayer Benfield ; with an introd. by LaVar Burton	Liggett, Twih Christensen	PROF 028.162 LIG	34150025024251	1994
Guiding students into information literacy: strategies for teachers and teacher- librarians / Chris Carkon. Ellen Brosnahan	Carlson, Chris, 1948-	PROF028.7071 CAR	34150025117253	2009
Chicken soup for the teacher's soul: stories to open the hearts and rekindle the				1
spirits of educators / [compiled by] Jack Canfield, Mark Victor Hansen	Canfield, Jack, 1944-	PROF 158.1 CAN	34150025049233	2002
Googled: the end of the world as we know it / Ken Auletta	Auletta, Ken	PROF 338.7 AUL	34150025065601	2009
One small boat : the story of a little girl, lost then found / Kathy Harrison Cet them thinking! : use media literacy to prepare students for state assessments /	Harrison, Kathy	PROF362.73 HAR	34150035017063	2006
Sue Lockwood Summers	Summers, Sue Lockwood	PROF 371.33 SUM	34150035015794	2005

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Pub:	Equipment:	THS ID#	Model#	S/N
Ш	Teaching the pleasures of reading / Elizabeth H. Rowell, Thomas B. Goodkind; illustrations by Beverly Armstrong	Rowell, Elizabeth H	PROF 372.41 ROW	
Pub:	Motivating readers in the middle grades / Joan Collins	Collins, Joan, 1946-	PROF 372.42 COL	
1994	standards. K-		ACV 8 CLE HODGE	- Т
1994	Around the Roman table / Patrick Faas ; translated from the Dutch by Shaun Whieside : edited by the author	Faas, Patrick	PROF 394 I FAA	
1994	Struggling adolescent readers : a collection of teaching strategies / [edited by] David W. Moore, Donna E. Alvermann, Kathleen A. Hürchman	Moore, David W	PROF 428.407	34150025054878
		Hise, Jesse	PROF 808 HIS	34150025058051
2004	Image grammar: using grammatical structures to teach writing / Harry R. Noden	Noden, Harry R	PROF 808 NOD	34150025060479
2006	Steps: An essay writing program on three levels for English and Social Studies / \ David Yount and Paul Dekock		PROF 808 YOU	34150025029169
SOUR	Writing for real: strategies for engaging adolescent writers / Ross M. Burkhardt;	Burkhardt Ross M	4118 CFU 808 HOAd	PPU8SUSCUOSTPE
2003	Evaluating writing: describing, measuring, judging / [edited by] Charles R. Cooper	and the second s	PROF 808.042076	. Т
1982	and Lee Odell Building character through literature : a guide for middle school readers / Rosann	Cooper, Charles Raymond, 1934	coo	34150025057152
1960	J weid, Margaret Rizzo	Jweid, Rosann, 1933-	PROF 809 JWE	34150021012623
1900	American children's literature and the construction of childhood / Gail Schmunk Murray	Murray, Gail Schmunk	PROF 810.9 MUR	3415002101188
Pub:	Read Aloud Plays: The Middle Ages / by Jeannette Sanderson	Sanderson, Jeannette	PROF 812 SAN	34150025028690
2010	The complete book of heraldry: an international history of heraldry and its contemporary uses / Stephen Skiter	Slater, Stephen	PROF 929.6 SI A	22564052005175
2007	The Holocaust	Editor: Geoffrey Wigoder	PROF 940.53 HOL	34150025040570
2001	The Holocaust	Editor: Geoffrey Wigoder	PROF 940.53 HOL	34150025040562
2011	Jupiter's bones : a novel / Fave Kellerman	Kellerman, Fave	PROF FIC KEL	34150011008656
2011	The black cauldron / by Lloyd Alexander	Alexander, Lloyd	SERALE	34150025067359
2003	The book of three / Lloyd Alexander	Alexander, Lloyd	SERALE	34150025067995
2015	The caste of Llyr / Lloyd Alexander The high king	Alexander, Lloyd Alexander, Lloyd	SER ALE SER ALE	34150025067367
2004	Taran Wanderer / by Lloyd Alexander		SERALE	34150025067391
2009	Achingly Alice / Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	SERALI	34150025124473
1996	A lice in rapture, sort of / Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	SER ALI	34150025063374
100	Alice the brave / by Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	SERALI	34150011001909
2001	All but Alice / Phyllis Reynolds Naylor	Naylor, Phyllis Reynolds	SERALI	34150025124481
2010	The Alegra Biscotti collection, Book 1 / Oliva Bennett; illustrated by Georgia Rucker	Bennett, Olivia	SERALL	34150025119374
3	Who what wear / Olivia Bennett; illustrated by Georgia Rucker	Bennett, Olivia	SERALL	34150025121602
2002	Anastasia Krupnik	Lowry, Lois	SERANA	34150022000015
1999	Bad news/good news / [by Annie Bryant]	Bryant, Annie	SER BEA	34150035016321
1999	Worst enemies, best friends / [Annie Bryant]		SER BEA	34150025068357
	The Black Stallion and the shape-shifter / by Steven Farley		SERBLA	34150035022287
8	The black stallion challenged! / by Walter Farley		SERBLA	34150025053664
1998	The black stallion revolts / illustrated by Harold Ekindge The black stallion revolts / illustrated by Harold Ekindge	Farley, Walter, 1915-	SER BLA	34150020013069
2003	The black stallion's ghost / Walter Farley		SERBLA	34150025041750
	The conch bearer: a novel / by Chitra Banerjee Divakaruni	anerjee, 195	SER BRO	34150021018976
1994	Shadowland: a novel/by Chitra Lekha Banerjee Divakaruni	195	SER BRO	34150035023004
2009	The tenth power / Kate Constable	Constable, Kate, 1966-	SER CHA	34150025111405
	Alicia : a Clique novel / by Lisi Harrison	Harrison, Lisi	SERCLI	34150025094726
2002	Best friends for never: a Clique novel / by List Harrison	Harrison, Lisi	SER CLI	34150053146117
2009	Boys r us : a Clique novel / by Lisi Harrison	Harrison, Lisi	SERCIJ	34150025126643
2006	Boys r us : a Clique novel / by Lisi Harrison	Harrison, Lisi	SERCLI	34150025097521
2005	Bratfest at Tiffany's : a Clique novel / by Lisi Harrison	Harrison, Lisi	SERCLI	ي ي
2000	Dianest at Illiany's : a Cuque Hover/ by Elst Harrison	Hair Soli, Lisi	SERCLI	54130023000021

Braufest at Tiffany's : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150053146166	2008
Bratfest at Tiffany's : a Cique nove1 / by List Harrison	Harrison, Lisi	SER CLI	34150055102019	2008
Claire: a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025094742	2008
The clique : a novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055097052	2004
The clique: a novel/by Lisi Harrison	Harrison, Lisi	SER CLI	34150053146182	2004
Dial L for Loser : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025111124	2006
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Equipment:	THS ID#	Model#	S/N	Pub:
Dial L for Loser : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	50053110824	2006
Dial L for Loser : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150053146190	2006
Dial L for Loser : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025096887	2006
Dylan : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025094718	2008
Invasion of the boy snatchers : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055097045	2005
invasion of the boy snatchers : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055102001	2005
Invasion of the boy snatchers : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055103058	2005
It's not easy being mean : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025111223	2007
Kristen : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025094734	2008
My liftle nbony / by List Harrison	Harrison Lisi	SERCII	34150025054700	2010
P.S. I loathe you/ by I isi Harrison	Harrison, Lisi	SER CLI	34150025094387	2008
The Pretty Committee strikes back : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025111280	2006
The Pretty Committee strikes back : a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025059646	2006
Revenge of the wannabes : a clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055097011	2005
Revenge of the wannabes : a clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150055097003	2005
Sealed with a diss: a Clique novel/by Lisi Harrison	Harrison, Lisi	SER CLI	34150053146497	2007
A tale of two pretties / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025126650	2011
These boots are made for stalking: a Clique novel / by Lisi Harrison	Harrison, Lisi	SER CLI	34150025094395	2010
Niocked out by my nunga-nungas : nuturer, nuturer contessions of Georgia Nicokon / Louise Rennison	Rennis on, Louise	SER CON	34150025045488	2003
Startled by his furry shorts / Louise Rennison	Rennison, Louise	SER CON	34150035018699	2006
Then he ate my boy entrancers : more mad, marvy confessions of Georgia				
Neoson / Louise Remison	Comer Sugar	SER CON	34150000067850	2005
The grey king / by susan Cooper	Cooper, Susan	SERDAR	3415002000/839	1975
The dark is rising / Susan Cooper	Cooper, Susan, 1935-	SERDAR	34150025091086	1986
Over sea, under stone / Illustrated by Margery Oil	Cooper, Susan, 1935-	SER DAR	34150021006096	2011
Ark angal / Anthony Horowitz	Horowitz Anthony 1955	SEBRIOR	24150025000554	2006
Crocodile tears / Anthony Horowitz	Horowitz, Anthony, 1955-	SER HOR	34150025065312	2009
Eagle Strike :/ by Anthony Horowitz	Horowitz, Anthony, 1955-	SER HOR	34150025051239	2003
Evil star / Anthony Horowitz	Horowitz, Anthony, 1955-	SER HOR	34150025059703	2006
Necropolis / Anthony Horowitz	Horowitz, Anthony, 1955-	SERHOR	34150025065320	2009
Nightrise / Anthony Horowitz	Horowitz, Anthony, 1955-	SER HOR	34150025064240	2008
Raven's gate / Anthony Horowitz	Horowitz, Anthony, 1955-	SER HOR	34150025055412	2005
The Indian in the cupboard / Lynne Reid Banks; illustrated by Brock Cole	Banks, Lynne Reid, 1929-	SERIND	34150022000296	1982
The key to the Indian / Lynne Reid Banks; illustrated by James Watting	Banks, Lynne Reid, 1929-	SERIND	34150025054571	1998
The mystery of the cupboard / Lynne Reid Banks; illustrated by Tom Newsom	Banks, Lynne Reid, 1929-	SERIND	34150020077668	1994
The return of the Indian / Lynne Reid Banks; illustrated by William Geldart	Banks, Lynne Reid, 1929-	SER IND	34150021005502	1987
Drowned Wednesday / Carth Nix	Nix, Garth	SER KEY	34150025058432	2005
Drowned Wednesday / Carth Nix	Nix, Garth	SER KEY	34150025059893	2005
Grim Tuesday / by Garth Nix	Nix, Garth	SER KEY	34150025058424	2004
Lady Friday / Garth Nix	Nix, Garth	SER KEY	34150025060149	2007
Lord Sunday / Garth Nix	Nix, Garth	SER KEY	34150025094338	2010
Mister Monday / Garth Nix	Nix, Garth	SER KEY	34150025059455	2003
Mister Monday / Garth Nix	Nix, Garth	SER KEY	34150025061840	2003
Sir Thursday	Nix, Garth	SER KEY	34150025059927	2006
Superior Saturday / Garth Nix	Nix, Garth	SER KEY	34150025063689	2008
Emperor Mage / Tamora Pierce	Pierce, Tamora	SER PIE	34150025045629	1997
First tast / Tamora Diarra	Pierce, Tamora	SER PIE	3415007100934	1000

8 8		Pierce, Tamora	SER PIE	34150025045009	2002
8	Melting stones / Tamora Pierce	Pierce, Tamora	SER PIE	34150035021909	2008
8 4	ulms of the gods / Tamora Pierce	Pierce, Tamora	SER PIE	34150025045611	1996
04	Squre / Iamora Pierce Tris's book / by Tamora Pierce	Pierce, Tamora	SER PIE	34150021012011	2001
8	mora Pierce	Pierce, Tamora	SER PIE	34150025056774	2005
	RB Chamberlin Middle School			2	
ğ İ .	Equipment:	THS ID#	Mode#		Pub:
8	High Rhulain / Brian Jacques; illustrated by David Elliot	Jacques, Brian	SER RED	34150018036080	2005
06	Loamhedge / Brian Jacques ; illustrated by David Elliot	Jacques, Brian	SER RED	34150021016673	2003
8 8	Loamhedge / Brian Jacques ; illustrated by David Elliot	Jacques, Brian	SER RED	34150025048961	2003
03	Mattimeo / Brian Jacques Mattimeo / Brian Jacques	Jacques, Brian	SER RED	34150025122147	1999
05	Rakkety Tam / Brian Jacques ; illustrated by David Elliot	Jacques, Brian	SER RED	34150025122162	2005
9	The Rogue Crew / Brian Jacques ; illustrated by Sean Rubin	Jacques, Brian	SER RED	34150025120687	2011
Ø 3	Triss / Brian Jacques : illustrated by Peter Standley	Jacques, Brian Jacques, Brian	SER RED	34150021011708	2001
10	The beggar of Volubilis / by Caroline Lawrence	Lawrence, Caroline	SER ROM	34150025119861	2007
8	The charioteer of Delphi / Caroline Lawrence	Lawrence, Caroline	SER ROM	34150025120166	2007
8 8	The enemies of Jupiter / Caroline Lawrence	Lawrence, Caroline	SER ROM	34150018036106	2005
S S	The prophet from Ephesus / Caroline Lawrence	Lawrence, Caroline	SER ROM	34150025119838	2009
8	The thieves of Ostia: a Roman mystery / Caroline Lawrence	Lawrence, Caroline	SER ROM	34150021015410	2002
97	Rowan and the Ice-Creepers / Emily Rodda	Rodda, Emily	SER ROW	34150021018836	2003
ĕ È	Among the Barons / Margaret Peterson Haddix	Haddix, Margaret Peterson	SER SHA	34150025064638	2003
	Among the betrayed / Margaret Peterson Haddix	Haddix, Margaret Peterson	SER SHA	34150021014397	2002
8	Among the impostors / Margaret Peterson Haddix	Haddix, Margaret Peterson	SER SHA	34150025041636	2001
J.	Sheld of stars / Hilari Bell Sword of waters / Hilari Bell	Bell Hilari	SER SHI	34150035019150	2007
05		Westerfeld, Scott	SER UCL	34150025063499	2005
77.5	Specials / Scott Westerfeld	Westerfeld, Scott	SER UCL	34150025059869	2006
8		Westerfeld, Scott	SER UCL	34150025059844	2005
<u> </u>	Diary of a wimpy kid: Creg Heffley's journal / by Jeff Kinney Dodge Intermediate School	Kinney, Jeff	SER WIM	34150025062962	2007
06	Equipment:	THS ID#	Mode#	S/N I	Pub:
8	Facts & records: amazing achievements / [edited by Matthew Turner]	Turner, Matthew	031 TUR	34150015520227	2003
8 8	U.S. Army Rangers / by James Koons; ill. with photos. by Alan and Frieda Landau/Blue Thunder Pictures	Koons, James	356KOO	34150015510707	1996
9		Demi	398.2 DEM	34150055037181	1998
05 05	Little Red Riding Hood / William Wegman; with Carole Kismaric and Marvin Heiferman	Wegman, William	398.2 WEL	34150055034196	1993
38 88	The Usborne fractitous and words in Spanish I by Heather Amery; illustrated by Stephen Cartwright; revised edition edited by Nicole Irving and designed by Andy Criffin	Amery, Heather	463 AME	34150055050580	1996
8 ¥	The Visual dictionary of the universe	Dorling Kindersley Limited	520.3 VIS	34150055136207	1993
8		Graham, Ian, 1953-	560PIR	34150053060839	1999
05	Thomas Edison [videorecording] produced & directed by Isembert Productions The Wright Brothers [videorecording] / produced and directed by Isembert	Schlessinger Media	629 EDI	34150015507190	2001
2 8	Productions, Inc	Schlessinger Media	629 W RI	34150015507182	2001
010	The Visual dictionary of cars Khan	Dorling Kindersley, Inc	629.222 VIS	34150065013933	1992
03	land Browns / by Marty Gitlin	Gitlin, Marty	796.332 GIT	34150053160811	2011
8		Paulsen, Gary	B PAU	34150055072683	2001
8 8	Marco Polo [videorecording]: journey to the East / produced by Filmroos, Inc. for A&E Network	Roos, Bram	B POL	34150015510541	1995
97	ny HandyCam		CAMCORDER		????
99	Camera : digital		CAMERA 1	34150055081544 ?	2222

Abercrombie, Barbura EABE 34190580986 THS ID# Mode# XN PITIS ID# Mode# XN Danziger, Paula, 1944- EDAN 341901100702 Adler, David FICADL 341901100660 Barrett, Tracy, 1955- FICBAR 341905100760 Barrett, Tracy, 1955- FICBAR 341905100760 Barrett, Marian FICBAR 341905101880 Barrett, Marian FICBAR 3419052007392 Barrett, Marian FICBAR 341905300730 Barrett, Marian FICBAR 341905300730 Barrett, Marian FICBAR 341905300730 Barrett, Marian FICBAR 341906300830 Colkhown, Laurie FICCAL 34190630073 Coville, Brace FICCOV 341906301936 Defelice, Cynthia FICEAS 341906301936 Coville, Brace FICEAS 341906301936 Coville, Brace FICEAS 34190631936 Easten, Kelly FICEAS 34190631936 FICEA 3419063193	Camera : digital		CAMERA 2	34150055081536	2222
PHS ID# Mode# S/N P Diarger, Pauli, 1944. EDAN 34500100000 P Adler, David A 345001100000 345001100000 P Barrett, Tracy, 1955. FCBAR 345005101200 B Barrett, Marian R FCCBA 34500530120 B Barrett, Marian R FCCBYA 34500530120 B Coulkowest, Laurie FCCBYA 34500530120 B Borrette, Cynthia C FCCBY 34500530120 B FCCRE, Laberia Relly FCCBA 34500531120 B Faldrik, Emily FCCBA 34500531204 FCBCB B450053120 Florde, Jasper FCCFO 3450053120 B FCBCB <td>Charlie Anderson / Barbara Abercrombie ; illustrated by Mark Graham</td> <td>Abercrombie, Barbara</td> <td>EABE</td> <td>34150055059862</td> <td>1990</td>	Charlie Anderson / Barbara Abercrombie ; illustrated by Mark Graham	Abercrombie, Barbara	EABE	34150055059862	1990
Danziger, Paula, 1944- EDAN 34300100006 Adler, David A BEDAN 34300100066 Barrett, Tracy, 1955- FIC BAR 343005100066 Barrett, Tracy, 1955- FIC BAR 343005100389 Barrett, Marian R FIC BAR 343005101389 Barrett, Tracy, 1955- FIC BAR 343005101389 Barrett, Marian R FIC BAR 343005101389 Barrett, Barrett FIC BAR 343005101389 Barrett, Barrett FIC COV 343005311890 Conlice, Brace FIC COV 343005311890 FIG CRA FIC COV 343005311890 FIG CRA FIC FIC 343005311890 FIG CRA FIC FIC 34300531294 FIG CRA FIC FIC 34300531294 FIG CRA 34300531294 FIC FIC 34300531294 FIG CRA 34300531294 FIC FIC GRA	Equipment:	THS ID#			Pub:
Adler, David A PICADL 24800100600 Barrett, Tracy, 1955. FICBAR 34300510260 Barrett, Tracy, 1955. FICBAR 34300510260 Barrett, Tracy, 1955. FICBAR 34300510260 Barrett, Marhan R FICBAR 34300510260 Barrett, Marhan R FICBAR 34300510280 Barrett, May FICBALU 3430050050 Colkbowen, Laurie FICCOL 343005301746 Colkbowen, Laurie FICCOL 343005301746 Colkbowen, Laurie FICCOL 343005301746 Corolle, Bruce FICCON 343005301746 Corolle, Bruce FICCON 343005301746 Corolle, Bruce FICCON 343005301786 Corolle, Sasper FICCON 343005311890 Florde, Jasper FICCBA 343005311890 Florde, Jasper FICCBA 34300531286 Florde, Jasper FICCBA 34300531286 Florde, Jasper FICCBA 34300531286 Florde, Jasper FICCBA 34300531286 Flor	It's Justin Time, Amber Brown / Paula Danziger ; illustrated by Tony Ross	Danziger, Paula, 1944-	EDAN		2001
Barrett, Tracy, 1955. FICBAR 3450053102902 Barrett, Tracy, 1955. FICBAR 345005112902 Barrett, Marian R FICBAR 345005012902 Barret, Marian R FICBAR 345005010389 Bhame, Judy FICBLU 345005010389 Bhame, Judy FICBLU 345005010389 Booneen, Ellen FICCOV 345005101897 Byars, Betsy Cromer FICBLU 345005101897 DeFekek, Cynthia C FICCOV 345005311897 Coulke, Broad FICCOV 345005311890 DeFekek, Cynthia C FICCOV 345005311890 Fedrich, Louise FICERA 345005311890 Faulric, Emily FICERA 345005311890 Fielder, Lasper FICERA 34500531294 Fielder, Catherine, 1957. FICERS 34500531294 Fielder, Catherine, 1957. FICERS 34500531294 Fielder, Catherine, 1957. FICCB 345005312932 Fielder, Catherine, 1957. FICCB 345005312933 FICHER 3445005312934 FICCB	Parachuting hamsters and Andy Russell / David A. Adler; with illustrations by Will Hillenbrand	Adler, David A	FICADL	34150011010660	200
Barrett, Tracy, 1985 FICBAR 3430085112802 Bartch, Marian R FICBAR 3430085112802 Bartch, Marian R FICBAR 3430080077692 Bhrme, Judy FICBALU 343008007683 Bhrme, Judy FICBALU 343008007683 Bartch, Judy FICBALU 343008007683 Borraen, Elah FICBAU 34300801784 Carlkowen, Laurie FICCOU 34300811784 Corolle, Bruce FICDAL 34300811784 Corolle, Bruce FICCOV 34300811784 Corolle, Bruce FICCOV 34300811784 Corolle, Bruce FICCOV 34300811784 Corolle, Bruce FICCOV 34300811890 FEREN, Carletine FICCBA 34300811890 FROER, Lasper FICEPO 34300811890 FROER, Lasper FICEPO 34300811890 FROER, Lasper FICEPO 34300811890 FROER, Carletine, 1957. FICER 34300811890 FROER A14300812294 FICER 343008512294 Fro	The case that time forgot / Tracy Barrett	Barrett, Tracy, 1955-	FICBAR	34150055103710	2010
Barrich, Marian R	The missing heir / Tracy Barrett	Barrett, Tracy, 1955-	FICBAR	34150055112802	2011
Blame, Judy FICRILI 34300590075 Blame, Judy FICRILI 34300590075 Blame, Judy FICRILI 34300510895 Blame, Judy FICRILI 343005310895 Bornen, Ellen FICRO 343005310895 Byan, Betay Cromer FICCAL 343005310896 Coulk, Bruce FICCAL 343005310896 Corle, Bruce FICCOV 343005311986 DeFekec, Cynthia FICCOV 343005311989 DeFekec, Cynthia FICCOV 343005311989 Endrich, Lonise FICCBO 343005311989 Endrich, Lonise FICCBO 343005311989 Florde, Jasper FICCBO 343005311989 Florde, Lasper FICCBO 343005312898 Florde, Lasper FICCBO 343005312835 Florde, Lasper FIC	Good old Ernie / by Marian R. Bartch and Jerry J. Mallett	Bartch, Marian R	FICBAR	34150020077692	1978
Blanne, Judy BREBLI 3430081018389 Blanne, Judy Breill 3430081018389 Bonne, Judy 343008301897 Bornem, Ellen FCBOO 343008301897 Byars, Betsy Cromer FCCAL 343008301898 Calkboren, Lame FCCOU 343008301986 DeFeke, Cynthia C FCCOY 343008301998 DeFeke, Cynthia C FCCOY 343008301998 DeFeke, Cynthia C FCCOY 343008301998 Fairlie, Emby FCCRA 343008311890 Friede, Jasper FCCRO 343008311890 Friede, Jasper FCCRA 34300831294 Friede, Jasper FCCRA 34300831280 Friede, Jasper FCCRA 34300831293 Friede, Jasper FCCRA 34300831	Are you there God? It's me, Margaret / Judy Blume	Blume, Judy	FICBLU	34150065000757	1970
Blames, Judy HCBLU 3450053006 58 Borneam, Ellan FICBLU 3450053006 58 Borneam, Ellan FICBNA 34500531976 Calkbowen, Laurie FICCOL 34500531976 Condourbis, Audrey FICCOU 34500531976 DeFekes, Cymtha FICDR 34500531978 DeFekes, Cymtha FICDR 34500531978 Easten, Keilly FICERD 34500531979 Easten, Keilly FICERD 34500531979 Frorde, Jasper FICERD 345005312944 Frorde, Jasper FICERD 345005312946 Frorde, Jasper FICERD 345005312946 Frorde, Jasper FICERD 345005312946 Frorde, Jasper FICERD 345005312946 Frorde, Jasper FICERD 3445005312046 Frorde, Jasper	Double Fudge / Judy Blume	Blume, Judy	FICBLU	34150051013889	2002
Bourietti, Lient Pic Boo's	Here's to you, Rachel Robinson / Judy Blume	Blume, Judy	FICBLU	34150065006150	1993
Calkboven, Lainer FicCAL 345005317364 Coolle, Brace FicCAL 345005317364 Coolle, Brace FicCAV 345005317364 Coolle, Brace FicCAV 34500531898 Defoit, Brace FicCAV 34500531898 Defoit, Louise FicCAV 345005318997 Enrich, Louise FicCAV 345005318997 FicAck, Jasper FicCAV 345005318997 FicAck, Jasper FicCAV 345005318999 FicAve, Catherine, 1957. FicCAV 345005318999 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Catherine, 1957. FicCAV 345005312036 FicAve, Laisa Colleen), 1981 FicCAV 345005312036 FicAve, Laisa Colleen), 1981 FicCAV 345005312036 FicAve, Laisa Colleen), 1981 FicCAV 345005312036 FicAve, Laisa Colleen), 1981 FicCAV 345005312036 FicAve, Laisa Colleen), 1981 FicCAVA 345005312036 FicAve, Laisa Colleen), 1982 FicCAV 345005312036 FicAve, Laisa Colleen), 1984 FicCAVA 345005312036 FicCAVA 345005312036 FicAve, Laisa Colleen), 1984 FicCAVA 345005312036 FicAve, Michael FicAVA 3450053	Shan persons wan wags / baen bool aem	Byars Retsy Cromer	FICEVA	34150005118975	192
Coulsumbis, Audrey	Michael at the invasion of France, 1943 / by Laurie Calkhoven	Calkhoven, Laurie	FICCAL	34150053117464	2012
Corolle, Bruce FICCOV 343005911986 DeFelker, Cynthia FICDE 3450058188189 DeFelker, Cynthia FICDE 3450058188189 Defelker, Cynthia FICDE 34500511987 Faulte, Emily FICDE 34500511890 Fiorde, Jasper FICED 34500511890 Fiorde, Jasper FICED 34500511890 Fiorde, Jasper FICED 3450051294 Fisher, Catherine, 1957. FICES 3450051294 Fisher, Catherine, 1957. FICCIB 34500512932 Fulke, Cornelia Caroline FICCIB 34500512932 Fisher, Catherine, 1957. FICCIB 34500512932 Finer, Catherine, 1957. FICCIB 34500512932 Giff, Paricia Really FICCIB 34500512932 Giff, Paricia Really FICCIB 34500550253 Giff, Paricia Really FICCIB 3450055	Getting near to baby / Audrey Couloumbis	Couloumbis, Audrey	FICCOU	34150055041746	1999
DeFeike, Cynthia C FICDEF 34300850888 Dockon, Frankfa W FICDEX 343008101784 Bokon, Frankfa W FICDEX 343008101789 Fache, Louise FICEAS 343008511890 Fairlie, Emily FICEA 343008511890 Fiorde, Jasper FICEBO 343008512084 Fiorde, Jasper FICEBO 343008512089 Fiorde, Jasper FICEBO 343008512089 Fiber, Catherine, 1957. FICEBO 343008512089 Fiber, Catherine, 1957. FICEB 343008512289 Giff, Patricia Really FICEBO	The skull of truth / Bruce Coville; illustrated by Cary A. Lippincott	Coville, Bruce	FICCOV	34150065011986	1997
Daton, Frankin W	Lostman's River / Cynthia DeFelice	DeFelice, Cynthia C	FICDEF	34150065008180	1994
Lasten, Keily HCLAN 34300513989 Endrich, Louise HCLRA 343005131890 Florde, Jasper HCCRD 343005131890 Florde, Jasper HCCPO 343005131979 Florde, Jasper HCCPO 34300512044 Florde, Jasper HCCPO 34300512044 Florde, Jasper HCCPO 34300512044 Florde, Lasper HCCPO 34300512040 Florde, Cambrine, 1957. HCPB 34300512040 Florde, Camelia Candine HCCBP 34300512030 Florde, Camelia Candine HCCBP 34300512030 Giff, Patricia Really HCCGRA 34300512026 Garl, Fauricia Really HCCRA 34300512026 Garl, Fauricia Really HCCRA 34300512026 Garl, Fauricia Really HCCRA 34300512026 Grahame, Kenneth, 1859-1932 HCCRA 343005512026 Grahame, Kenneth, 1859-1932 HCCRA 343005512026 Howe, Damis HCCDA 343005512026 Hones, Diana Wyme HCCNA 343005512021	Gretta The outlandish adventures of Liberty Aimes / Kelly Easton; illustrated by Greg	Dixon, Franklin W	FICDIX	34150051011784	200
Enturn, Lobine PC CRO 345005319204 Fürlik, Emily FCCKO 345005319204 Förde, Jasper FCCKO 345005319204 Förde, Jasper FCCRO 345005512263 Förde, Jasper FCCRO 345005512263 Förde, Lasper FCCRO 345005512263 Förde, Lasper FCCRS 345005512263 Fünke, Catherine, 1957. FCCRS 345005512269 Faler, Catherine, 1957. FCCRS 345005512269 Fünke, Cornelia Caroline FCCRIV 345005512269 Güff, Patricia Reily FCCRA 345005512269 Güff, Patricia Reily FCCRA 345005512269 Güff, Patricia Reily FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005512269 Graff, LSa (Lisa Coleen), 1981 FCCRA 345005510269 Hammpa, Kat	Swearingeri	Easton, Kelly	FICERD	34150055135464	201
Florde, Jasper PICPO 34300851979 Florde, Jasper PICPO 34300851979 Florde, Jasper PICPO 343008519283 Florde, Jasper PICPO 343008519283 Florde, Lasper PICPO 343008519283 Flaher, Catherine, 1957. PICBS 343008519251 Florder, Catherine, 1957. PICBS 343008519251 Giff, Paricia Reilly PICGR 343008519283 Giff, Paricia Reilly PICGRA 343008519283 Griff, Lisa Coleen), 1981. PICGRA 343008519283 Griff, Lisa Coleen), 1981. PICGRA 343008519282 Grahame, Kenneth, 1859-1932. PICGRA 343008509288 Grahame, Kenneth, 1889-1932. PICGRA 343008509288 Hamigan, Katherine PICLBY 343008509289 Hamigan, Katherine PICLBY 343008509289 Hamigan, Katherine PICLBY 343008519340 Jones, Diana Wyme PICLBY 343008519340 Jones, Diana Wyme PICLBY 343008519340 Jones, Erabeth McDavid, 1988. PICION 343008519340	Manous / Louise Limiteli Caparo	Fairlie, Emily	FICEAI	34150053118090	2012
Fitorde, Jasper FICEPO 343005512885 Fitorde, Jasper FICEPO 343005512886 Fisher, Catherine, 1957. FICENS 343005512896 Fisher, Catherine, 1957. FICENS 343005512554 Fisher, Catherine, 1957. FICCR 343005508235 Giff, Particia Reilly FICGIF 343005502258 Giff, Particia Reilly FICGIF 343005502258 Giff, Particia Reilly FICGIR 343005502258 Griff, Lisa (Lisa Colleen), 1981 FICGRA 343005502258 Grahame, Kenneth, 1859-1932 FICGRA 343005502258 Grahame, Kenneth, 1859-1932 FICGRA 343005502258 Grahame, Kenneth, 1859-1932 FICGRA 343005502258 Grahame, Kenneth, 1859-1932 FICCRA 34300550259 Grahame, Kenneth, 1859-1932 FICCRA 34300550259 Hamigan, Kaltherine FICLIP 343005512349 Jones, Diana Wyme FICLIP 343005512349 Jones, Diana Wyme FICLIP 343005512349 Jones, Elziabeth McDavid, 1958, FICLION 3430005101000 Keen	The Eye of Zoltar / Jasper Fforde	Fforde, Jasper	FICFFO	34150055119179	2014
Florde, Jasper FICHON 345005512696 Fiber, Catherine, 1957. FICES 34500551294 Fiber, Catherine, 1957. FICES 34500551294 Funke, Cornelin Caroline FICES 34500550253 Giff, Paricia Really FICGIF 345005502523 Giff, Paricia Really FICGIF 34500550253 Graff, Lisa (Lisa Colsen), 1981. FICCRA 34500550253 Grahame, Kenneth, 1859-1932 FICGRA 34500550253 Grahame, Kenneth, 1859-1932 FICGRA 34500550253 Grahame, Kenneth, 1859-1932 FICGRA 34500550253 Hamigan, Kutherine FICHON 34500550253 Hove, James FICHON 34500550253 Horse, Diana Wyme FICLON 34500550251340 Jones, Diana Wyme FICLON 345005502514 Jones, Etziabeth McDavid, 1938. FICLON 345005502514 Jones, Carolyn FICKIM 345005502514 Kinmel, Beic A FICKIM 3450055025110 Kinmel, Jen, 1965. FICKIM 345005502510 Magnier, Gregory </td <td>The Last Dragonslayer / Jasper Fforde</td> <td>Fforde, Jasper</td> <td>FICFFO</td> <td>34150055123635</td> <td>2012</td>	The Last Dragonslayer / Jasper Fforde	Fforde, Jasper	FICFFO	34150055123635	2012
Fisher, Catherine, 1957. FICHS 343008512944 Fisher, Catherine, 1957. FICHS 343008512944 Fisher, Catherine, 1957. FICHS 343008512967 Gif, Patricia Really FICGB 3430085122967 Gif, Patricia Really FICGB 343008512266 Gif, Patricia Really FICGB 343008512266 Graft, Lisa (Lisa Colbem), 1981. FICGBA 343008512026 Grahame, Kenneth, 1859. FICGBA 343008512026 Howe, James FICCBA 343008512046 Jones, Diana Wyme FICCBA 343008512046 Jones, Diana Wyme FICKBE 343008512046 Jeffery, Mark FICKB 34300810100 Keene, Carolyn FICKB 34300810100 Keene, Carolyn FICKB 34300850020 Maguire, Megory <t< td=""><td>The song of the Quarkbeast / Jasper Fforde</td><td>Fforde, Jasper</td><td>FICFFO</td><td>34150055120896</td><td>2013</td></t<>	The song of the Quarkbeast / Jasper Fforde	Fforde, Jasper	FICFFO	34150055120896	2013
Funct, Camelia, 1677 FULL STATES FULL	Obsidian mirror / Catherine Fisher	Fisher, Catherine, 1957-	HCHS	34150055121944	201
Giff, Pairkin Reilly FFCGF 3430085122067 Giff, Pairkin Reilly FFCGGF 343008517233 Giff, Pairkin Reilly FFCGGF 343008517232 Graff, Lisa (Lisa Colbern), 1981 FFCGRA 343008507232 Graff, Lisa (Lisa Colbern), 1981 FFCGRA 343008502322 Grahame, Kenneth, 1859-1932 FFCGRA 3430085093045 Grahame, Kenneth, 1859-1932 FFCGRA 343008510309 Jeffrey, Mark FFCHAN 343008510309 Jores, Diana Wyme FFCHON 3430085103100 Jores, Eizabeth McDavid, 1958 FFCHON 3430085102214 Jores, Eizabeth McDavid, 1958 FFCHON 3430085101002 Keene, Carobyn FFCKIN 34300850870 Kinney, Jeff FFCKIN 34300850870 Kinney, Jeff FFCKIN 34300850870 Kinney, Jeff FCCKIN 34300850870 Kinney, Left FCCKIN 34300850870 Martin, Lika, 1965 FCCKIN 34300850870 McKuy, Halary FCCKIN 34300850870 McKuy, Halary <t< td=""><td>The The f Lord / Cornelia Funke ; [English translation, Oliver Latsch]</td><td>Funke, Cornelia Caroline</td><td>FICFUN</td><td>34150055083235</td><td>2002</td></t<>	The The f Lord / Cornelia Funke ; [English translation, Oliver Latsch]	Funke, Cornelia Caroline	FICFUN	34150055083235	2002
Grif, Pauricia Really FICGIF 343003517313 Grif, Pauricia Really FICGIF 34300350258 Graff, Lisa (Lisa Colleen), 1981. FICGRA 34300350258 Graff, Lisa (Lisa Colleen), 1981. FICGRA 343003502502 Grahame, Kenneth, 1859. 1932. FICGRA 343003502502 Grahame, Kenneth, 1859. 1932. FICGRA 343000502504 Hamigan, Katherine FICCRA 343000510460 Jeffrey, Mark FICCIDS 343000510460 Jorex, Diana Wyme FICCIDS 343000510460 Jorex, Diana Wyme FICCIDS 343000510101007 Keene, Carobyan FICCIDS 343000510101007 Keene, Carobyan FICKIN 3430005062110 Kinney, Jeff FICKIN 343000506210 Kinney, Jeff FICKIN 343000506210 Maguer, Gregory FICKINA 343000506210 McAlister, Margaret I. FICKINA 34300531020 McAlister, Margaret I. FICKINA 34300531020 McAlister, Margaret I. FICKINA 34300531020 McAlister, Margaret I. FICKINA 34300531020<	Gingersnap / Patricia Reilly Giff	Giff, Patricia Reilly	FICGIF	34150055122967	2013
Grif, Pauricia Really FICGIE 343005502588 Graff, Lisa (Lisa Colleon), 1981-FICGRA 3415005120259 Grahame, Kenneth, 1859-1932 FICGRA 3415005002639 Grahame, Kenneth, 1859-1932 FICGRA 3415005002639 Howe, James FICHON 341500510240 Jones, Diana Wyme FICLDR 341500511340 Jones, Diana Wyme FICLDR 3415005112144 Jones, Elziabeth McDavid, 1958-FICJON 3415005112140 Jones, Elziabeth McDavid, 1958-FICJON 34150051101007 Keene, Carolyan FICKIM 3415001101007 Keene, Carolyan FICKIM 3415001101007 Keene, Carolyan FICKIM 3415001101007 Keene, Carolyan FICKIM 3415001101007 Lafraye, A FICKIM 341500150100214 Magneri, Gregory FICKIM 3415001501002140 Marin, Lisa, 1965 FICKIAR 341500510200 McKay, Halary FICKIAR 341500510200 McKay, Halary FICKIAR 341500510200 North, Nirobal FICKIAR 341500510200	R my name is Rachel / Patricia Reilly Giff	Giff, Patricia Reilly	FICGIF	34150053171313	2011
Graft, Lisa (Lisa Colbern), 1981. FRCGRA 343005512629 Grahame, Kenneth, 1859-1932. FRCGRA 343005904670 Grahame, Kenneth, 1859-1932. FRCGRA 343005804670 Grahame, Kenneth, 1859-1932. FRCGRA 343005809945 Hamigan, Katherine FRCHOW 343005809945 Hamigan, Katherine FRCHOW 3430058109945 Jores, Diana Wyme FRCHOW 343005810940 Jores, Ekzabeth McDavid, 1958. FRCION 343005101007 Keene, Carolyn FRCKB 343005101007 Kinnel, Eric A FRCKB 34300510102146 Kinney, Jeff FRCKM 3430058010104 Kinney, Jeff FRCMA 3430058010104 Marin, Lisa, 1965. FRCMAG 343005802601 McAlsier, Maparet I. FRCMOX 34300580280 McKay, Hany FRCMOR 34300581260 McKay, Hany FRCMOR 34300581260 Nathuma, Jenny Model# SIA Nathuma FRCMOR 34300581260 Nathuma FRCMOR 343008512606 Nathuma FRCMOR 34	Water Street / Patricia Reilly Giff	Giff, Patricia Reilly		34150055092558	2006
Ornhame, Kenneth, 1859-1932 FICGRA 345005506270 Grahame, Kenneth, 1859-1932 FICGRA 341500408289 Hamigan, Kanherine FICHAN 341500510440 Jeffrey, Mark FICHON 341500510340 Jefrey, Mark FICHON 341500510340 Jones, Diana Wyme FICKBE 341500510140 Jones, Diana Wyme FICKBE 3415005101001 Kenes, Carolyn FICKBE 3415005101002 Kinney, Jeff FICKB 3415005101002 Kinney, Leff FICKM 34200519470 LaFaye, A FICHAG 34300519470 Laffaye, A FICHAG 345005818010 Marin, Lisa, 1965- FICMAG 345005818010 McKay, Hany FICHAG 341500581836 McKay, Hany FICHOR 341500510260 McKay, Hany Model# SIN THS ID# Model# SIN McKay, Hany FICHOR 341500510260 PAR, Bardan FICHOR 341500510260 PAR, Bardan FICHOR	A tangle of knots / Lisa Graff	Graff, Lisa (Lisa Colleen), 1981		34150055122629	20
Grahame, Kenneth, 1859-1932 FICGRA 34150040550591 Hamigan, Katherine FICHAN 3415005103460 Jeffrey, Mark FICHE 3415005103460 Jeffrey, Mark FICHE 3415005103460 Jones, Diana Wyme FICKE 3415005103460 Jones, Diana Wyme FICKE 3415005103460 Jones, Elzabeth McDavid, 1958- FICCION 3415005101000 Keene, Carolyn FICKE 3415005101001 Keene, Carolyn FICKE 3415005101001 Keene, Carolyn FICKE 3415005101001 Keene, Carolyn FICKE 3415005101001 Keene, Carolyn FICKE 3415005101001 A15005405010 FICKE STANDER	The wind in the willows / Hustrated by Ernest H. Shepard. [Introd. and study guide by Marsden V. Dillenbeck and Ellen W. Brooks]	Grahame, Kenneth, 1859-1932	FICGRA	34150055046570	1964
Hamigan, Katherine	The wind in the willows / Illustrated by Tasha Tudor	Grahame, Kenneth, 1859-1932	FICGRA	34150040052659	1966
Howe, James	Ida B:—and her plans to maximize fun, avoid disaster, and (possibly) save the world / Katherine Hannisan	Hannioan, Katherine	FICHAN	34150055093945	200
Jeffrey, Mark	The Bunnicula Collection: three hare-raising tales in one volume / James Howe	Howe, James	FICHOW	34150055104460	2003
Jones, Dinan Wyme	Max Quick: the pocket and the pendant / Mark Jeffrey	Jeffrey, Mark	FICJEF	34150055113040	2011
Heart Hear	Earwig and the witch / by Diana Wynne Jones; illustrated Paul O. Zelinsky	Jones, Diana Wynne	FICJON	34150055122314	2012
Keene, Carolyn	Watcher in the piney woods / by Elizabeth McDavid Jones	Jones, Elizabeth McDavid, 1958	FICJON	34150011011007	2000
Kinmel, Eric A FICKIM 34500102146 Kinney, Jeff FICKIN 34500513707 Lafaye, A FICLAF 34500553707 Lafaye, A FICLAF 34500559810 Mardin, Lia, 1965. FICMAG 34500559810 McAliser, Margaret I. FICMAR 34500551080 McKay, Hilary FICMOX 345005510836 McKay, Hilary FICMOX 345005510836 THS ID# Model# S/N McKay, Hilary FICMOR 345005510836 Park, Barbun FICNIM 345005510200 Park, Barbun FICNAR 345005510200 Park, Barbun FICPAV 345005510200 Park, Barbun FICPAV 345005510200	Nancy's mysterious letter / by Carolyn Keene; inustrated by Kussell H. Tandy; with an introduction by Jane Smiley	Keene, Carolyn	FIC KEE	34150051011602	1996
Kinney, Jeff FICKIN 343005134707 LaFaye, A 343005134707 LaFaye, A 34300584070 Martin, L&a, 1995. FICMAG 34300588030 Martin, L&a, 1995. FICMAR 34300580829 McKay, Hänry FICMGX 34300510836 FICMGX 34300510836 FICMGX 34300510836 FICMGX 34300510836 FICMGX 34300510830 FICMGX 34300510830 FICMGX 34300510830 FICMGX 54300510830 FICMGX FICMGX 54300510830 FICMGX 54300510830 FICMGX 54300510830 FICMGX 54300510830 FICMGX 54300510830 FICMGX 54300510830 FICMGX FICMGX FICMGX FICMGX FICMGX FICMGX FICMGX FICMGX	Website of the warped wizard / by Eric A. Kimmel; illustrated by Jeff Shelly	Kimmel, Eric A	FICKIM	34150011012146	2001
Laffuye, A HCLAF 343005986781 Anguye, Gregory HCMAG 343005986100 Margin, Lisa, 1965 HCMAR 34300598290 McAlister, Margaret 1. HCMCX 343005808290 McAlister, Margaret 1. HCMCX 343005808290 McKuy, Hilary HCMCX 343005818366 McKuy, Hilary Model# S/N Model#	Diary of a wimpy kid: the long haul / by Jeff Kinney	Kinney, Jeff	FIC KIN	34150055134707	2014
Maguire, Gregory FICMAG 3430085884100 y Martin, I.ka., 1965. FICMAR 34300851000 McAlister, Margaret I. FICMCA 343008508239 McKay, Hilary FICMCA 343008510836 McKay, Hilary FICMCR 343008510836 THS ID# Model# S/N PI Morpurgo, Michael FICMOR 343008510260 PI Morpurgo, Michael FICMOR 343008510260 PI Park, Barbara FICPAR 343008510260 PI Pawe, Michael FICPAR 343008510260 PI	Worth / A. LaFaye	LaFaye, A	FICLAF	34150055063781	2006
W Martin, Lisa, 1965. FICMAR 343008512030 McAlister, Margaret I. FICMCX 343008508239 McKay, Hilary FICMGX 343008508239 McKay, Hilary FICMGX 343008518236 THS ID# Model# S/N P Morpugo, Mchael FICMGR 343008512604 P Mark, Barbara FICNIM 343008512604 P Pawk, Barbara FICNAR 343008512608 P Pawe, McFelle FICPAY 343008512608 P Pears, McFelle FICPAY 343008512608 P	Four stupid cupids / Gregory Maguire ; illustrated by Elaine Clayton	Maguire, Gregory	FICMAG	34150055084100	2002
McAllister, Margaret I. FIC MCX 345008508029 McKay, Hilary FIC MGX 345008510836 THS ID# Model# S/N P Morpugo, Michael FIC MGR 345008510260 P Morpugo, Michael FIC MGR 345008510260 P Park, Barbura FIC NM 345008510260 P Paver, Michael FIC PAA 345008510260 P Peurs (Michael) FIC FEA 345008510260 P	Anton and Cecu : cars at sea / by Lisa Martin and valerie Martin ; mustrated by Kelly Murphy	Martin, Lisa, 1965-	FICMAR	34150055120300	2013
McKay, Hilary FCMOX 34300551836 THS ID# Model# S/N P Morpugo, Michael FCMOR 34300530260 P Ninmo, Jenny FCMM 34300531260 P Park, Barban FCMAR 34300531260 P Paver, Michael FCPAV 34300531260 P Pears, Michael FCPAV 34500531260 P	Urchin and the heartstone / by M.I. McAllister; illustrated by Omar Rayyan	McAllister, Margaret I.	FICMCA	34150055088259	2006
THIS ID# Mode# S/N Proceed	Caddy's world / Hilary McKay	McKay, Hilary	FICMOK	34150055118536	
THS ID# Mode## S/N P Morpurgo, Michael FRCNOR 343005590626 Nimmo, Jenny FRCNM 34300513504 Park, Barbara FRCPAR 34300531908 Paver, Michelle FRCPAV 3430053980855 Pears al, Sheley FRCPEA 343005319018	Dodge Intermediate School				
Morpugo, Michael FIC MOR 345005506260 Vinnoz, Jenny FICNIM 345005510260 Park, Barbara FICPAR 345005310260 Paver, Michelle FICPAR 345005308305 Peurs, Michelle FICPAV 345005308305 Peurs, Michelle FICPA 345005508305	Equipment:	THS ID#	Mode#		:du
Ninmo, Jenny FICNIM 3480085112604 Park, Barbun FICNAR 3490085132806 Paver, Mchelle FICPAV 34900850826 Peurs all, Sheley FICPEA 349008513681	The Mozart question / Michael Morpurgo ; illustrated by Michael Foreman	Morpurgo, Michael	FICMOR	34150055096260	2008
Park, Barbara FICPAR 34/50/53/28/305 Paver, Michelle FICPAV 34/50/55/28/65 Pearsall, Shelley FICPEA 34/50/55/16/18	The secret kingdom / Jenny Nimmo	Nimmo, Jenny	FICNIM	34150055112604	2011
Paver, Michelle FICPAV 34150055088655 Pearsall, Shelley FICPEA 34150055136181	The graduation of Jake Moon / Barbara Park	Park, Barbara	FICPAR	34150053128305	2002
Pearsall, Shelley FICPEA 34150055136181	Spirit Walker / Michelle Paver	Paver, Michelle	FICPAV	34150055088655	2006
	All of the above: a novel / by Shelley Pearsall; illustrations by Javaka Steptoe	Pearsall, Shelley	FICPEA	34150055136181	2006

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1999	34150055079514	VHS B EDI	Questar Video	Famous Americans of the 20th century: Thomas A. Edison [videorecording]
1989	34150025004022	VHS 973 HEN	Henry Ford Museum and Greenfield Village	 Henry Ford Museum & Greenfield Village [videorecording]
1996	34150055003969	VHS 621 EDI VOL 3	Wilkman, Nancy	The Edison effect [videorecording] / produced by Jaffe Productions in association with Hearst Entertainment Television for the History Channel
2000	34150055044088	PROF 025.4 DEW		Dewey bingo game game
2009	34150055130804	PB RUS	nee	Dork diaries : tales from a not-so-fabulous life / Rachel Renee Russell
2016	34150055142262	рв осо	arbara	Wish / Barbara O'Connor
2015	34150055134848	PB KIN	Kinney, Jeff	
2015	34150055134863	PB KIN	Kinney, Jeff	Dary of a wimpy kid : old school / by Jeff Kinney
2014	34150055142155	PB HOL	Holm, Jennifer L	The fourteenth goldfish / Jennifer L. Holm
2004	34150055139136	PB BEN	Benton, Jim	My pants are haunted : by Jamie Kelly / [Jim Benton]
2005	34150055082757	NEWB FIC PER	Perkins, Lynne Rae	Criss cross / by Lynne Rae Perkins
1999	34150055141611	NEWB FIC CUR	Curtis, Christopher Paul	Bud, not Buddy / Christopher Paul Curtis
2017	34150055153293	GRAPIC FIC LAR	Larson, Hope	Knife's edge / Hope Larson; illustrations by Rebecca Mock
2015	34150055129814	GRAPHIC FIC TEN	TenNapel, Doug	Nnewts. Book 1, Escape from the Lizzarks / Doug TenNapel
2012	34150055122785	GRAPHIC FIC TEN	TenNapel, Doug	Cardboard / Doug TenNapel
2016	34150055136223	GRAPHIC FIC TEL	Telgemeier, Raina	Ghosts / Raina Telgemeier; with color by Braden Lamb
2011	34150055136751	GRAPHIC FIC PEI	Peirce, Lincoln	Big Nate on a roll / Lincoln Peirce
2015	34150055136611	GRAPHIC FIC PEI	Peirce, Lincoln	Big Nate lives it up / Lincoln Peirce
2012	34150055136736	GRAPHIC FIC PEI	Peirce, Lincoln	Big Nate and friends / by Lincoln Peirce
2014	34150055141116	GRAPHIC FIC KRO	Krosoczka, Jarrett	Lunch Lady. 10, Lunch Lady and the schoolwide scuffle
2013	34150055121704	GRAPHIC FIC EAT	Eaton, Maxwell	The flying beaver brothers: birds vs bunnies / Maxwell Eaton III
2017	34150055142163	GRAPHIC B HAL	Hale, Shannon	Real friends / Shannon Hale; artwork by LeUyen Pham
2006	34150055086915	FICW00	957-	Georgie's moon / Chris Woodworth
1953	34150020003367	FICWIL	Ingalls	The long winter / Illus. by Garth Williams. Newly illustrated, uniform ed
2011	34150053170851	FIC VOI		es
2014	34150055119369	FICVAN	Van Vleet, Carmella	Eliza Bing is (not) a big, fat quitter / by Carmella Van Vleet
2016	34150055137288	FICVAN	Van Draanen, Wendelin	The secret life of Lincoln Jones / Wendelin Van Draanen
2011	34150055108107	FICURB	Urban, Linda	Hound dog true / Linda Urban
1994	34150053051499	FICTOL	Tolkien, J. R. R. (John Ronald Reuel), 1892-1973	The return of the king: being the third part of The lord of the rings / by J.R.R. Tolkien
2014	34150055127941	FICTHO	Thompson, John, 1949-	Disappearance at Hangman's Bluff: a Felony Bay mystery / J.E. Thompson
1943	34150065007984	FICSAI	Saint-Exupéry, Antoine de, 1900- 1944	The little prince / written and drawn by Antoine de Saint Exupéry, translated from the French by Katherine Woods
2008	34150055105913	FICRIO	Riordan, Rick	The maze of bones / Rick Riordan
2007	34150055087723	FICREG	Regan, Dian Curtis	Cam's quest: the continuing story of Princess Nevermore and the wizard's apprentice / by Dian Curtis Regan

September 25, 2019

ADMINISTRATIVE PERSONNEL SALARY SCHEDULE (Effective 8/01/19)

Certificated & Classified Administrators

(Last Revision: 6/06/19)

ADMINISTRATIVE PERSONNEL

Enumeration of Positions Covered	<u>Days</u>	Responsibility Factor
Treasurer	260 days	1.4312-
Business Manager	260 days	1.39
High School Principal	260 days	1.25
Middle School Principal	217 days	1.190
Elementary Principal	217 days	1.105/1.125**
High School Assistant Principal	217 days	1.075
Middle School Assistant Principal	217 days	1.065
Elementary School Assistant Principal	217 days	1.035
Director of Curriculum	260 days	1.105
Director of Human Resources	260 days	1.105
Director of Pupil Services	260 days	1.105
Director of Student Wellness	260 days	1.105
Supervisor of Personnel	260 days	1.075
Athletic Director /Coord. of K-12 Student Act.	260 days	0.940
Technology Coordinator/Network Manager	260 days	0.940
Food Service Supervisor	225 days	0.887
Supervisor of Innovative Programs	217 days	0.812
Transportation Supervisor	260 days	0.7303
Maintenance Supervisor	260 days	0.662
Assistant Treasurer	260 days	0.600
Assistant Transportation Supervisor	260 days	0.474
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^{**} = Higher factor used when enrollment exceeds 700 students.

Base Salary = \$72,388

Administrative Experience Factor = .01 for each year	Extra-Curricular Factor
Calendar Factor	High School = .07
Principals/Asst. Supervisors (217/225/260 days) = .1793	Middle School = .05
Central Office $(260 \text{ days}) = .25$	Preschool = .04

Education Factor

B.A. = .00	M.A. + 12 = .03	M.A. + 30 = .06	Ph.D./Ed.D. = .11
M.A. = .01	M.A. + 18 = .04	Ed. S. $= .08$	Ph.D.+/Ed.D.+=.12
M.A. + 6 = .02	M.A. + 24 = .05	$M.A. + 2^{nd} M.A. = .09$	$Ph.D./Fd.D. + 2^{nd} M.A. = .13$