

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg High School Auditorium, 10084 Ravenna Rd, Twinsburg, Ohio, at 7:00 p.m. The Meeting was also livestreamed due to health and safety concerns attributed to the COVID-19 pandemic and limits on public attendance. The following Board Members were present: Mr. Curtis (Vice- President) Mrs. Davis (President), Mrs. DeFabio (virtual), Mr. Felber, and Mrs. Gordon (virtual). 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. Video recordings and Board approved Minutes are available on the District's web site. Mrs. Davis, presiding, called the meeting to order.

ADMINISTRATIVE REPORT

Students of the Month for Grades Pre-K and 1st, Grades 4-6 and
Grades 9-12.
Beech Brook Annual Review

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 21-063 to 21-065.

21-063 **Minutes**

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

Regular Meeting:	January 06, 2021	Organizational Meeting:	January 06, 2021
	January 20, 2021		

21-064 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of December 2020: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 48-55

21-065 **Check Register**

That the Twinsburg Board of Education accepts the Check Register for the month of December 2020 the total including payroll is \$5,074,685.26. See pages 56-61

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

Mr. Curtis moved and Mr. Felber seconded that the Twinsburg Board of Education adopt resolutions 21-066 to 21-068.

21-066 **Employment**

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

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CONTRACTS					
Certificated Staff Recommendations					
Name	Position	Bldg(s)	Rate	Effective	Notes
Green, Eugenia	Long-Term Quarantine Support Substitute Teacher	Gr 4-6 @ THS	Bachelors Step 1	1/25/21	One-Year Limited Contract, prorated for the 2020/2021 school year per the terms of the MOU with the TEA

LEAVE OF ABSENCE					
Certificated Staff Recommendations					
Name	Position	Bldg(s)	Effective	Days	Notes
Fazio, Kyle	School Psychologist	Gr 10-12 @ RBC	4/26/21 – 5/28/21	25 days	FMLA concurrent with sick leave
Holzheimer, Megan	Teacher	Gr 10-12 @ RBC	2/12/21 – 5/17/21	60 days	FMLA concurrent with sick leave
Holzheimer, Megan	Teacher	Gr 10-12 @ RBC	5/18/21 – 5/28/21	10 days	Parental leave
Kustich, Katherine	Intervention Specialist	Gr 1 @ Bissell	2/01/21 – 4/30/21	59 days	FMLA concurrent with sick leave

RESIGNATIONS				
Certificated Staff Recommendations				
Name	Position	Bldg(s)	Effective	Notes
Cook, Francesca	Long-Term Virtual MH Teacher	Gr 7 & 8 @ Dodge / Gr 4-6 @ THS	2/12/21	

21-067 **Employment**

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

CONTRACTS					
Classified Staff Recommendations					
Name	Position	Bldg(s)	Rate/Step	Effective	Notes
Bennett, Amy	Administrative Assistant	THS	Current Hourly Rate/Step	2/04/21 – 5/14/21	Additional assistance with THS Scholarship and Academic Awards Program; not to exceed twelve (12) hours per week.

RESIGNATION				
Classified Staff Recommendations				
Name	Position	Bldg(s)	Effective	Notes
Hogges, Novisa	Bus Driver	Transportation	1/05/21	

21-068 **Employment**

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

EXTRACURRICULAR					
Name	Contract	Bldg(s)	Effective	% of Base/Rate	Notes
Byrd, Anthony	Track – Boys Varsity Head Coach	THS	2020/2021	14.00%	
Chappell, Russell	Tennis – Boys JV Coach	THS	2020/2021	0.77%	
Crichlow, Gus	Track – Boys Assistant Coach	THS	2020/2021	0.77%	
Fruscella, Ronald	Baseball Volunteer	THS	2020/2021	N/A	
Hodakievic, Al	Baseball JV Coach	THS	2020/2021	0.77%	
Hurst, Katie	Basketball Cheer Advisor	RBC	2020/2021	0.345%	Split contract with Christina Pistone
Kalkbrenner, Todd	Track – Girls MS Assistant Coach	RBC	2020/2021	0.67%	
Lipnos, Edward	Track – Girls MS Assistant Coach	RBC	2020/2021	0.67%	
Lowden, Michelle	Track – MS Assistant Coach	RBC	2020/2021	0.67%	
Pistone, Christina	Basketball Cheer Advisor	RBC	2020/2021	0.345%	Split contract with Katie Hurst

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

Mr. Felber moved and Mr. Curtis seconded that the Twinsburg Board of Education adopt resolutions 21-069 to 21-073.

21-069 Inventory Deletion - Tech

That the Twinsburg Board of Education approves the attached listing of Technology items to be removed from inventory that are unrepairable or at end of useful live.

See Pages 62 – 70

21-070 Donation

That the Twinsburg Board of Education accepts an anonymous donation of \$3,500.00 to support Summer Reading Camp.

21-071 Donation

That the Twinsburg Board of Education accepts an Apple iPad valued at \$150.00 from Tisha Eisenhuth to Wilcox Primary School to assist students in the Preschool classroom.

21-072 Event Security

That the Twinsburg Board of Education approves a rate increase for event security police officers who have been approved on an as needed basis for the 2020/2021 school year. Effective January 1, 2021, due to the terms in the police officers contract with the City of Twinsburg, hourly rates increased from \$40.00/hour to \$41.00/hour.

21-073 **MOU - TEA**

That the Twinsburg Board of Education approves the Memorandum of Understanding with the Twinsburg Education Association (“TEA”) regarding leave provisions of the collective bargaining agreement for the 2020/2021 school year which are necessitated by the ongoing COVID-19 pandemic.

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

21-074 **Agreement**

Mr. Curtis moved and Mr. Felber seconded that the Twinsburg Board of Education approves the Service Agreement between the Twinsburg City School District and FaithWorks TCC, LLC for Suicide Prevention Consultative work for the 2020/2021 school year at a rate of \$150 per hour for up to twenty (20) hours. Funding will be through the Ohio School Safety Grant.

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

21-075 **Adjournment**

Mr. Curtis moved and Mr. Felber seconded that the Twinsburg Board of Education adjourn at 8:30 p.m.

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

President of the Board

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT
FY 2020-2021**

**FINANCIAL REPORT
FOR
DECEMBER 2020**

**FOR PRESENTATION
AT THE
FEBRUARY 03, 2021
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**

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
DECEMBER 2020**

CHECKING ACCOUNTS		
HUNTINGTON BANK HYBRID ACCOUNT	15,875,882.64	
HUNTINGTON BANK SERVICE ACCOUNTS	23,071.93	
TOTAL CHECKING ACCOUNTS		15,898,954.57
INVESTMENTS		
STAR OHIO @ 0.12%	10,955,095.32	
Meeder - US Bank	10,499,755.47	
TOTAL INVESTMENTS		21,454,850.79
LESS OUTSTANDING		
BUDGETARY CHECKS	(269,775.92)	
PAYROLL CHECKS	(5,912.69)	
TOTAL OUTSTANDING		(275,688.61)
ADJUSTMENTS		
DEPOSITS IN-TRANSIT -		
WIRE IN-TRANSIT COG	(825,684.81)	
RECONCILING ITEMS STRS	(11,489.53)	
RECONCILING ITEMS	-	
RECONCILING ITEMS	-	
INTEREST	-	
TOTAL ADJUSTMENTS		(837,174.34)
TOTAL BANK BALANCE		36,240,942.41
Book Balance per Financial Report by Fund		36,240,942.41
TOTAL BOOK BALANCE		36,240,942.41

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TWINSBURG CITY SCHOOLS					
FINANCIAL REPORT BY FUND					
DECEMBER 2020					
FUND	DESCRIPTION	MONTH Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	33,702,729.17	1,100,940.68	4,584,240.02	30,219,429.83
002	BOND RETIREMENT	559,465.79	-	-	559,465.79
003	PERMANENT IMPROVEMENT	4,041,380.17	-	116,284.25	3,925,095.92
004	BUILDING IMPROVEMENTS	93,296.83	-	-	93,296.83
005	BUS REPLACEMENT	101,577.59	-	-	101,577.59
006	FOOD SERVICE	(89,542.05)	95,746.19	132,674.41	(126,470.27)
007	SPECIAL TRUST	481.09	-	-	481.09
008	ENDOWMENT	10,369.77	-	-	10,369.77
009	UNIFORM SCHOOL SUPPLIES	4,151.63	197.75	-	4,349.38
012	ADULT EDUCATION	89,816.01	-	-	89,816.01
014	ROTARY-INTERNAL SERVICES	170,771.18	1,581.05	-	172,352.23
018	PUBLIC SCHOOL SUPPORT	321,226.72	18,487.50	16,619.70	323,094.52
019	OTHER GRANT	57,294.93	23,808.30	-	81,103.23
022	DISTRICT AGENCY	30,320.26	-	-	30,320.26
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	175,579.59	(236.00)	170.00	175,173.59
300	DISTRICT MANAGED ACTIVITY	69,808.23	1,000.00	3,547.55	67,260.68
432	EMIS	-	-	-	-
451	DATA COMMUNICATION	4,500.00	-	-	4,500.00
463	ALTERNATIVE SCHOOLS	-	-	-	-
467	STUDENT WELLNESS & SUCCESS	2,435.69	-	9,383.32	(6,947.63)
499	MISC. STATE GRANT FUND	40,615.62	-	1,453.73	39,161.89
507	ESSERS	(8,217.94)	-	4,181.63	(12,399.57)
510	CRF	332,548.87	-	83,496.49	249,052.38
516	TITLE VI-B SP ED - IDEA PART B	(227,324.45)	220,084.28	58,955.61	(66,195.78)
533	TITLE II-D TECHNOLOGY	0.10	-	-	0.10
551	LIMITED ENGLISH PROFICIENCY	103.00	897.00	1,000.00	-
572	TITLE I	(84,007.22)	80,804.20	26,180.72	(29,383.74)
587	EHA PRESCH. GRANTS/HANDICAPPED	(5,064.48)	4,753.50	2,532.24	(2,843.22)
590	IMPROVING TEACHER QUALITY	(8,063.86)	7,987.80	448.99	(525.05)
599	MISC. FED GRANT	(5,477.69)	5,410.49	444.60	(511.80)
	TOTAL	39,721,092.93	1,561,462.74	5,041,613.26	36,240,942.41

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Category Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
Prog: Fndsum Date: 01/08/21 Page: 00001					
Fund Financial Summary Report Receipts/Expenses Totals by Receipt/Object Code Subtotaled by Fund Group					
TWINSBURG CITY SCHOOLS 11136 RAVENNA ROAD TWINSBURG OH 44087-1022					
For Fund - 001 General					
July 1 Cash Balance			32,517,411.77		
Revenues					
Local Sources	37,998,500.00	602,354.53	18,922,245.17	0.00	19,076,254.83
Intermediate Sources	90,000.00	0.00	0.00	0.00	90,000.00
State Sources	10,459,000.00	472,287.82	5,306,872.20	0.00	5,152,127.80
Federal Sources	80,500.00	25,298.33	25,298.33	0.00	55,201.67
Other Sources	88,300.00	1,000.00	180,823.16	0.00	-92,523.16
TOTAL REVENUES	48,716,300.00	1,100,940.68	24,435,238.86	0.00	24,281,061.14
Expenses					
100 Salaries	33,883,466.10	2,793,714.42	16,175,465.57	0.00	17,708,000.53
200 Benefits	13,452,343.48	1,307,843.10	6,432,471.91	117,719.55	6,902,152.02
400 Purchased Services	7,659,053.75	431,730.50	3,034,252.49	2,301,863.27	2,322,937.99
500 Supplies	1,236,518.65	54,924.07	386,345.64	341,715.86	508,457.15
600 Capital Outlay	451,451.23	-10,034.00	137,028.70	78,451.10	235,971.43
600 Capital Replacement	0.00	0.00	0.00	0.00	0.00
800 Other Expenses	1,285,155.91	6,061.93	567,656.49	34,530.71	682,968.71
TOTAL EXPENSES	57,967,989.12	4,584,240.02	26,733,220.80	2,874,280.49	28,360,487.83
Available Cash Balance			30,219,429.83		

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**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
DECEMBER 2020**

FY 2020-2021	July	August	September	October	November	December	January	February	March	April	May	June	exp
100 SALARIES	2,562,497	2,604,402	2,842,651	2,640,138	2,732,063	2,793,714	-	-	-	-	-	-	16,175,466
200 EMPLOYEE BENEFITS	473,853	1,163,129	1,157,626	1,164,323	1,165,698	1,307,843	-	-	-	-	-	-	6,432,472
400 PURCHASED SERVICES	430,919	572,911	568,838	543,974	485,879	431,731	-	-	-	-	-	-	3,034,252
500 SUPPLIES/MATERIALS	29,840	84,337	117,778	61,334	38,133	54,924	-	-	-	-	-	-	386,346
600 CAPITAL OUTLAY	146,613	-	450	-	-	(10,034)	-	-	-	-	-	-	137,029
800 MISCELLANEOUS	48,237	10,791	220,182	16,153	266,232	6,062	-	-	-	-	-	-	567,656
900 OTHER USES	-	-	-	-	-	-	-	-	-	-	-	-	-
FY19 EXPEND	3,691,959	4,435,570	4,907,526	4,425,922	4,688,004	4,584,240	-	-	-	-	-	-	26,733,220.80

FY 2020-2021	July	August	September	October	November	December	January	February	March	April	May	June	new
01.010 REAL ESTATE	9,274,239	4,608,115	3,796,113	-	-	-	-	-	-	-	-	-	17,678,466
01.020 TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-	-
01.035 STATE FOUNDATION	426,138	463,483	437,167	463,077	527,673	472,288	-	-	-	-	-	-	2,789,825
01.040 DPIA & YoEd	-	-	-	113,004	-	-	-	-	-	-	-	-	113,004
01.050 HS & ROLL BACK	-	-	-	1,594,034	-	-	-	-	-	-	-	-	1,594,034
TPP DIRECT PAYMENTS	-	-	-	-	810,009	-	-	-	-	-	-	-	810,009
01.060 PYMT IN LIEU OF TAXES	-	-	-	-	-	-	-	-	-	-	-	-	-
01.060 ALL OTHER	73,574	149,179	324,386	53,276	41,009	627,653	-	-	-	-	-	-	1,269,077
02.050 OTHER SOURCES	-	-	-	-	9,300	1,000	-	-	-	-	-	-	10,300
02.060 REFUND - WORK COMP	-	-	-	-	158,920	-	-	-	-	-	-	-	170,523
RECEIPTS	9,773,951	5,220,776	4,557,666	2,234,995	1,546,910	1,100,941	0	0	0	0	0	0	24,435,238.86

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

PRIOR FISCAL YEAR 2019-2020	July	August	September	October	November	December	January	February	March	April	May	June	
FY 20 EXPEND	3,361,738	4,233,741	4,456,168	4,212,696	4,531,119	4,308,529	3,997,927	4,280,934	4,259,402	4,390,719	4,280,251	3,719,149	50,032,373.34
YTD EXPENDITURES	7,595,479	12,051,647	16,264,343	20,795,462	25,103,991	33,382,852	37,642,254	42,032,973	46,313,224	50,032,373	54,322,627	58,615,776	
FY 20 RECEIPTS	10,825,062	5,574,935	3,639,305	748,718	3,419,869	616,444	717,414	9,376,858	6,972,965	4,407,460	3,220,997	192,606	49,712,632.63
YTD RECEIPTS	16,399,997	20,039,302	20,788,021	24,207,890	24,824,333	25,541,748	26,269,030	27,000,000	27,721,965	28,443,425	29,164,422	29,885,018	
PRIOR FISCAL YEAR 2018-2019	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
FY 19 EXPEND	10,588,000	5,396,964	3,135,522	2,208,168	2,242,506	713,347	658,812	10,174,268	5,756,104	3,880,257	3,865,457	548,812	49,168,216
FY 19 RECEIPTS	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
PRIOR FISCAL YEAR 2017-2018	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
FY 18 EXPEND	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
FY 18 RECEIPTS	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

(2,297,982)

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Appropriation by Object						
Func / Account Description	FYTD Appropriation	MTD Expended	FYTD Expended	Current Encumbered	Unencumbered Balance	FYTD %Exp
001/ 100'S						
1100 REGULAR INSTRUCTION - SALARIES/WAGES	19,070,425.00	1,526,331.45	9,207,585.48	0.00	9,862,839.52	48.3%
1200 SPECIAL INSTRUCTION - SALARIES/WAGES	3,981,750.40	331,224.88	1,957,274.04	0.00	2,024,476.36	49.2%
1900 OTHER INSTRUCTION - PERSONAL SERV-SAL	391,753.00	32,645.32	195,090.10	0.00	196,662.90	49.8%
2100 SUPPORT SERV - SALARY/WAGES	2,249,728.70	156,558.01	886,284.74	0.00	1,363,443.96	39.4%
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SA	425,499.35	32,506.43	193,892.56	0.00	231,606.79	45.6%
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGE	51,940.00	3,231.06	22,442.70	0.00	29,497.30	43.2%
2400 SUPPORT SERV - ADMINISTRATIVE SERVICE	2,494,620.12	205,549.60	1,232,843.66	0.00	1,261,776.46	49.4%
2500 FISCAL SERVICES - SALARIES/WAGES	375,750.00	30,407.50	188,104.46	0.00	187,645.54	50.1%
2600 SUPPORT SERV - BUSINESS MGR OFFICE	198,984.00	16,525.08	98,611.12	0.00	100,372.88	49.6%
2700 OPERATION & MAINT - SALARIES/WAGES	1,823,914.53	142,918.30	801,538.92	0.00	1,022,375.61	43.9%
2800 SUPPORT SERV PUPIL TRANSPORTATION - S	1,702,601.00	139,350.77	809,642.99	0.00	892,958.01	47.6%
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WA	285,194.00	23,241.81	141,157.03	0.00	144,036.97	49.5%
4100 GENERAL - ACADEMIC SUPPLEMENTALS	172,500.00	72,599.69	78,291.84	0.00	94,208.16	45.4%
4500 GENERAL - ATHLETIC SUPPLEMENTAL - SAL	658,806.00	80,624.52	362,705.93	0.00	296,100.07	55.1%
Fund 001 Obj 100 Totals	33,883,466.10	2,793,714.42	16,175,465.57	0.00	17,708,000.53	
001/ 200'S						
1100 GENERAL - CERTIFICATED EMP. - BENEFI	7,482,575.12	769,100.08	3,551,750.93	16,763.23	3,914,060.96	47.5%
1200 SPECIAL INSTRUCTION - EMPLOYEES BENEF	1,815,778.00	159,180.36	863,290.85	0.00	952,487.15	47.5%
1900 OTHER INSTRUCTION EMPLOYEES BENEFITS	146,787.00	13,256.38	71,462.77	0.00	75,324.23	48.7%
2100 GENERAL SUPPORT FOR PUPILS-BENEFITS	664,631.00	59,546.26	316,516.62	6,402.86	341,711.52	47.6%
2200 SUPPORT SERV - INSTRUCT STAFF EMPLOYE	199,546.00	18,330.10	96,702.11	0.00	102,843.89	48.5%
2300 SUPPORT SERV - BOARD OF ED - BENEFITS	88,319.10	2,752.55	19,658.38	64,563.62	4,097.10	22.3%
2400 GENERAL SCHOOL ADM. - BENEFITS	1,194,462.26	106,181.95	598,033.26	29,989.84	566,439.16	50.1%
2500 FISCAL SERVICES - BENEFITS	154,148.00	12,825.73	73,580.95	0.00	80,567.05	47.7%
2600 SUPPORT SERV - BUSINESS MGR BENEFITS	77,624.00	6,907.46	38,083.09	0.00	39,540.91	49.1%
2700 OPERATION & MAINT - EMPLOYEES BENEFIT	669,282.00	60,747.43	325,785.07	0.00	343,496.93	48.7%
2800 GENERAL PUPIL TRANSPORTATION EMPLOYEE	674,650.00	61,724.64	328,287.01	0.00	346,362.99	48.7%
2900 SUPPORT SERV MGMT INFO EMPLOYEES BENE	116,063.00	10,295.94	56,839.29	0.00	59,223.71	49.0%
4100 GENERAL - ACADEMIC SUPPLEMENTALS BENE	12,999.00	9,641.48	10,426.60	0.00	2,572.40	80.2%
4500 GENERAL - ATHLETIC SUPPLEMENTAL BENEF	155,479.00	17,352.74	82,054.98	0.00	73,424.02	52.8%
Fund 001 Obj 200 Totals	13,452,343.48	1,307,843.10	6,432,471.91	117,719.55	6,902,152.02	
001/ 400'S						
1100 GENERAL - REGULAR INST. - CONT. SERVI	841,592.66	43,651.86	356,411.46	186,558.06	298,623.14	42.3%
1200 SPECIAL INSTRUCTION - CONTRACTED SERV	1,466,042.13	97,071.99	664,691.44	365,861.96	435,488.73	45.3%
2100 GENERAL SUPPORT FOR PUPILS-CONTRACTED	1,383,057.90	141,212.93	450,216.70	899,825.14	33,016.06	32.6%
2200 SUPPORT SERV - CONTRACTED SERVICES	279,387.27	65.00	88,142.33	49,265.26	141,979.68	31.5%
2300 SUPPORT SERV - BOARD OF ED CONTRACTED	401,646.56	18,723.50	136,358.88	100,939.40	164,348.28	33.9%
2400 GENERAL SCHOOL ADM. - CONTRACTED SERV	263,682.57	8,731.45	85,250.22	94,023.56	84,408.79	32.3%
2500 FISCAL SERVICES - CONTRACTED SERVICES	54,352.25	3,020.82	11,887.14	17,389.86	25,075.25	21.9%
2600 SUPPORT SERV - BUSINESS MGR CONTRACT	8,476.01	284.22	1,522.32	2,552.31	4,401.38	18.0%
2700 OPERATION & MAINT - UTILITIES - SERVI	1,853,584.44	71,394.12	638,771.42	318,642.88	896,170.14	34.5%
2800 GENERAL PUPIL TRANSPORTATION CONT. SE	232,912.63	11,458.28	135,911.14	35,330.14	61,671.35	58.4%
2900 SUPPORT SERV MGMT INFO SERVICES - DIS	836,919.33	25,783.94	432,917.67	227,729.24	176,272.42	51.7%
4500 ATHLETICS - SERVICES	37,400.00	10,332.39	32,171.77	3,745.46	1,482.77	86.0%
Fund 001 Obj 400 Totals	7,659,053.75	431,730.50	3,034,252.49	2,301,863.27	2,322,937.99	
001/ 500'S						
1100 GENERAL - REGULAR INST.- SUPP./MATERI	397,573.34	18,135.33	140,726.08	105,005.05	151,842.21	35.4%
1200 SPECIAL INSTRUCTION - SUPPLIES/MATERI	5,625.00	389.58	389.58	442.10	4,793.32	6.9%
2100 GENERAL SUPPORT FOR PUPILS-SUPPLIES	18,627.00	0.00	6,463.06	3,249.75	8,914.19	34.7%
2200 SUPPORT SERV - SUPPLIES/MATERIALS	16,242.81	1,798.14	2,562.01	2,707.76	10,973.04	15.8%
2300 SUPPORT SERV - BOARD OF ED SUPPLIES/M	10,189.29	0.00	5,297.74	1,149.00	3,742.55	52.0%
2400 GENERAL SCHOOL ADM. - SUPPLIES / MATE	55,541.86	1,203.61	11,873.32	13,100.15	30,568.39	21.4%
2500 FISCAL SERVICES - SUPPLIES / MATERIAL	19,877.32	0.00	1,112.45	2,494.38	16,270.49	5.6%
2600 SUPPORT SERV - BUSINESS MGR DISTRICT	55,775.36	321.41	6,312.76	16,009.65	33,452.95	11.3%
2700 OPERATION & MAINT - SUPPLIES & MATERI	255,338.40	8,606.75	87,412.78	85,169.08	82,756.54	34.2%
2800 GENERAL PUPIL TRANSPORTATION SUPP./MA	341,401.65	21,500.48	104,804.40	106,650.65	129,946.60	30.7%
2900 SUPPORT SERV MGMT INFO TECH COORD - S	47,852.80	1,044.14	8,787.58	3,868.35	35,196.87	18.4%
4100 GENERAL - ACADEMIC SUPPLEMENTALS - SU	0.00	0.00	0.00	0.00	0.00	0.0%
4500 GENERAL ATHLETIC - SUPPLIES & MATERIA	12,473.82	1,924.63	10,603.88	1,869.94	0.00	85.0%
Fund 001 Obj 500 Totals	1,236,518.65	54,924.07	386,345.64	341,715.86	508,457.15	
001/ 600'S						
1100 GENERAL - REGULAR INST. - NEW EQUIPME	429,451.23	-10,034.00	137,028.70	78,451.10	213,971.43	31.9%
2500 FISCAL SERVICES - NEW EQUIP./FURNI	20,000.00	0.00	0.00	0.00	20,000.00	0.0%
2800 GENERAL PUPIL TRANSPORTATION NEW EQUI	2,000.00	0.00	0.00	0.00	2,000.00	0.0%
Fund 001 Obj 600 Totals	451,451.23	-10,034.00	137,028.70	78,451.10	235,971.43	
001/ 800'S						
1100 GENERAL - MISCELLANEOUS EXPENSES-FEES	47,370.61	2,234.38	15,640.78	1,905.51	29,824.32	33.0%
2100 GENERAL SUPPORT FOR PUPILS-FEES DUES	0.00	0.00	0.00	0.00	0.00	0.0%
2200 SUPPORT SERV - CURRICULUM DIST. ACCTS	2,050.00	0.00	515.01	149.00	1,385.99	25.1%
2300 SUPPORT SERV - BOARD OF ED MISCELLANE	77,200.00	0.00	51,816.67	9,000.00	16,383.33	67.1%
2400 GENERAL SCHOOL ADM. - MISCELLANEOUS FEE	6,700.00	1,470.00	2,850.00	584.00	3,266.00	42.5%
2500 FISCAL SERVICES - COUNTY & MISC FEES	671,385.30	0.00	226,207.42	21,835.00	423,342.88	33.7%
4500 GENERAL SPORT ORIENTED ACTIVITY MISCE	10,000.00	2,357.55	7,343.34	757.20	1,899.46	73.4%
6100 REPAYMENT OF PRINCIPAL AND INTEREST	295,450.00	0.00	263,283.27	300.00	31,866.73	89.1%
Fund 001 Obj 800 Totals	1,110,155.91	6,061.93	567,656.49	34,530.71	507,968.71	
001/ 900'S						
7200/ 7400 GENERAL - TRAN/ADV AND OTHER USES OF	175,000.00	0.00	0.00	0.00	175,000.00	0.0%
Fund 001 Obj 900 Totals	175,000.00	0.00	0.00	0.00	175,000.00	
** Fund 001 Totals	57,967,989.12	4,584,240.02	26,733,220.80	2,874,280.49	28,360,487.83	46.1%

TWINSBURG CITY SCHOOLS
Executive Appropriation Report (EXECU_RPT)

	Appropriated Amount	Fiscal YTD Expended	Outstanding Encumbrances	Available Balance	Percent Expended
1100 REGULAR INSTRUCTION - SALARIES/WAGES					
100	19,070,425.00	9,207,585.48	0.00	9,862,839.52	48.28
200	7,482,575.12	3,551,750.93	16,763.23	3,914,060.96	47.47
400	743,842.66	264,271.99	184,008.06	295,562.61	35.53
500	183,889.58	92,712.77	28,447.55	62,729.26	50.42
600	429,451.23	137,028.70	78,451.10	213,971.43	31.91
800	47,370.61	15,640.78	1,905.51	29,824.32	33.02
Function Total	27,957,554.20	13,268,990.65	309,575.45	14,378,988.10	
1200 SPECIAL INSTRUCTION - SALARIES/WAGES					
100	3,981,750.40	1,957,274.04	0.00	2,024,476.36	49.16
200	1,815,778.00	863,290.85	0.00	952,487.15	47.54
400	1,466,042.13	664,691.44	365,861.96	435,488.73	45.34
500	5,625.00	389.58	442.10	4,793.32	6.93
Function Total	7,269,195.53	3,485,645.91	366,304.06	3,417,245.56	
1900 OTHER INSTRUCTION - PERSONAL SERV-SALARY					
100	391,753.00	195,090.10	0.00	196,662.90	49.80
200	146,787.00	71,462.77	0.00	75,324.23	48.68
Function Total	538,540.00	266,552.87	0.00	271,987.13	
2100 SUPPORT SERV - SALARIES/WAGES					
100	2,249,728.70	886,284.74	0.00	1,363,443.96	39.40
200	664,631.00	316,516.62	6,402.86	341,711.52	47.62
400	1,382,057.90	449,416.70	899,825.14	32,816.06	32.52
500	18,627.00	6,463.06	3,249.75	8,914.19	34.70
Function Total	4,315,044.60	1,658,681.12	909,477.75	1,746,885.73	
2200 SUPPORT SERV - INSTRUCTIONAL STAFF-SAL/WAGES					
100	425,499.35	193,892.56	0.00	231,606.79	45.57
200	199,546.00	96,702.11	0.00	102,843.89	48.46
400	279,387.27	88,142.33	49,265.26	141,979.68	31.55
500	16,242.81	2,562.01	2,707.76	10,973.04	15.77
800	2,050.00	515.01	149.00	1,385.99	25.12
Function Total	922,725.43	381,814.02	52,122.02	488,789.39	
2300 SUPPORT SERV - BOARD OF ED - SAL/WAGES					
100	51,940.00	22,442.70	0.00	29,497.30	43.21
200	88,319.10	19,658.38	64,563.62	4,097.10	22.26
400	401,646.56	136,358.88	100,939.40	164,348.28	33.95
500	10,189.29	5,297.74	1,149.00	3,742.55	51.99
800	77,200.00	51,816.67	9,000.00	16,383.33	67.12
Function Total	629,294.95	235,574.37	175,652.02	218,068.56	
2400 SUPPORT SERV - ADMINISTRATIVE SERVICES					
100	2,494,620.12	1,232,843.66	0.00	1,261,776.46	49.42
200	1,194,462.26	598,033.26	29,989.84	566,439.16	50.07
400	155,352.57	38,983.06	47,055.72	69,313.79	25.09
500	50,541.86	11,873.32	13,100.15	25,568.39	23.49
800	6,700.00	2,850.00	584.00	3,266.00	42.54
Function Total	3,901,676.81	1,884,583.30	90,729.71	1,926,363.80	
2500 FISCAL SERVICES - SALARIES/WAGES					
100	375,750.00	188,104.46	0.00	187,645.54	50.06
200	154,148.00	73,580.95	0.00	80,567.05	47.73
400	54,352.25	11,887.14	17,389.86	25,075.25	21.87
500	19,877.32	1,112.45	2,494.38	16,270.49	5.60
600	20,000.00	0.00	0.00	20,000.00	0.00
800	671,385.30	226,207.42	21,835.00	423,342.88	33.69
Function Total	1,295,512.87	500,892.42	41,719.24	752,901.21	

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2600 SUPPORT SERV - BUSINESS MGR OFFICE						
	100	198,984.00	98,611.12	0.00	100,372.88	49.56
	200	77,624.00	38,083.09	0.00	39,540.91	49.06
	400	8,476.01	1,522.32	2,552.31	4,401.38	17.96
	500	55,775.36	6,312.76	16,009.65	33,452.95	11.32
Function Total		340,859.37	144,529.29	18,561.96	177,768.12	
2700 OPERATION & MAINT - SALARIES/WAGES						
	100	1,823,914.53	801,538.92	0.00	1,022,375.61	43.95
	200	669,282.00	325,785.07	0.00	343,496.93	48.68
	400	1,853,584.44	638,771.42	318,642.88	896,170.14	34.48
	500	255,338.40	87,412.78	85,169.08	82,756.54	34.23
Function Total		4,602,119.37	1,853,508.19	403,811.96	2,344,799.22	
2800 SUPPORT SERV PUPIL TRANSPORTATION - SAL/WAGES						
	100	1,702,801.00	809,642.99	0.00	892,958.01	47.55
	200	674,650.00	328,287.01	0.00	346,362.99	48.66
	400	232,912.63	135,911.14	35,330.14	61,671.35	58.35
	500	341,401.65	104,804.40	106,650.65	129,946.60	30.70
	600	2,000.00	0.00	0.00	2,000.00	0.00
Function Total		2,953,565.28	1,378,645.54	141,980.79	1,432,938.95	
2900 SUPPORT SERV MGMT INFO REGULAR SAL/WAGES						
	100	285,194.00	141,157.03	0.00	144,036.97	49.50
	200	116,063.00	56,839.29	0.00	59,223.71	48.97
	400	836,919.33	432,917.67	227,729.24	176,272.42	51.73
	500	47,852.80	8,787.58	3,868.35	35,196.87	18.36
Function Total		1,286,029.13	639,701.57	231,597.59	414,729.97	
4100 GENERAL - ACADEMIC SUPPLEMENTALS						
	100	172,500.00	78,291.84	0.00	94,208.16	45.39
	200	12,999.00	10,426.60	0.00	2,572.40	80.21
Function Total		185,499.00	88,718.44	0.00	96,780.56	
4500 GENERAL - ATHLETICS - SUPPLEMENTAL - SAL/WAGES						
	100	658,806.00	362,705.93	0.00	296,100.07	55.06
	200	155,479.00	82,054.98	0.00	73,424.02	52.78
	400	37,400.00	32,171.77	3,745.46	1,482.77	86.02
	500	12,473.82	10,603.88	1,869.94	0.00	85.01
	800	10,000.00	7,343.34	757.20	1,899.46	73.43
Function Total		874,158.82	494,879.90	6,372.60	372,906.32	
6100 GENERAL REPAYMENT OF DEBT PRINCIPAL						
	810	225,600.00	225,585.00	0.00	15.00	99.99
	820	69,850.00	37,698.27	300.00	31,851.73	53.97
Function Total		295,450.00	263,283.27	300.00	31,866.73	
7200 GENERAL - TRANSFERS AND OTHER USES OF FUNDS						
	900	150,000.00	0.00	0.00	150,000.00	0.00
Function Total		150,000.00	0.00	0.00	150,000.00	
7400 GENERAL - INITIAL ADVANCE OUT						
	900	25,000.00	0.00	0.00	25,000.00	0.00
Function Total		25,000.00	0.00	0.00	25,000.00	
Grand Total	001	57,542,225.36	26,546,000.86	2,748,205.15	28,248,019.35	46.13

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
110149	W	12/09/2020	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED:12/31/2020	1	28.42
110150	W	12/09/2020	ADLER'S TEAM SPORTS	001195	RECONCILED:12/31/2020	1 (Multi-bank check)	1,942.40
110151	W	12/09/2020	ALCO CHEM, INC.	000110	RECONCILED:12/31/2020		1,000.00
110152	W	12/09/2020	ALLISON BUTLER	007116		1	225.00
110153	W	12/09/2020	AMAZON.COM SERVICES, INC.	009455		1	790.98
110154	W	12/09/2020	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.	009655		1	470.00
110155	W	12/09/2020	AMERICAN RED CROSS SUMMIT CTY CHAP-MARK FAIRHURST	000247	RECONCILED:12/31/2020	1	5.00
110156	W	12/09/2020	APPLEWOOD CENTERS, INC. c/o WINGSPAN CG	006395	RECONCILED:12/31/2020	1	4,928.88
110157	W	12/09/2020	AssettGenie, Inc. dba AGParts	009399	RECONCILED:12/31/2020	1	418.90
110158	W	12/09/2020	B&C COMMUNICATIONS	001903	RECONCILED:12/31/2020	1	403.00
110159	W	12/09/2020	BARNES & NOBLE EDUCATION, INC.	009050		1	7,125.49
110160	W	12/09/2020	BLICK ART MATERIALS	005989	RECONCILED:12/31/2020	1	310.87
110161	W	12/09/2020	BOB SUMEREL TIRE CO., INC.	008847	RECONCILED:12/31/2020	1	1,839.80
110162	W	12/09/2020	BRYNN GREENE	009674		1	79.98
110163	W	12/09/2020	CAPP INC.	005672	RECONCILED:12/31/2020	1	443.20
110164	W	12/09/2020	CARDINAL BUS SALES	003458	RECONCILED:12/31/2020	1	737.71
110165	W	12/09/2020	CARPET COUNTRY, INC.	000196	RECONCILED:12/31/2020	1	657.97
110166	W	12/09/2020	CASNET	000419	RECONCILED:12/31/2020	1	3,020.82
110167	W	12/09/2020	CHAD WELKER	008860	RECONCILED:12/31/2020	1	366.99
110168	W	12/09/2020	TWINSBURG NAPA	002710	RECONCILED:12/31/2020	1	375.11
110169	W	12/09/2020	CLEVELAND (CITY OF) DIVISION OF WATER	000555	RECONCILED:12/31/2020	1	7,062.58
110170	W	12/09/2020	THE CLEAN GROUP, LLC	009377	RECONCILED:12/31/2020	1	844.45
110171	W	12/09/2020	ClearBags	009758		1	38.35
110172	W	12/09/2020	COLONY HARDWARE CORPORATION AND SUBSIDIARIES	009798	RECONCILED:12/31/2020		1,558.25
110173	W	12/09/2020	CROWN BATTERY MFG. CO.	002985	RECONCILED:12/31/2020	1	284.34
110174	W	12/09/2020	CUMMINS BRIDGEWAY, LLC	008195	RECONCILED:12/31/2020	1	289.42
110175	W	12/09/2020	DEMCO INC.	000765	RECONCILED:12/31/2020	1	1,368.21
110176	W	12/09/2020	DONNA HOUSTON	000468	RECONCILED:12/31/2020	1	255.46
110177	W	12/09/2020	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:12/31/2020	1	7,503.14
110178	W	12/09/2020	FOLLETT SCHOOL SOLUTIONS, INC.	008807	RECONCILED:12/31/2020	1	667.83
110179	W	12/09/2020	GORDON FOOD SERVICE, INC.	001481	RECONCILED:12/31/2020	1	20,498.04
110180	W	12/09/2020	GRAINGER	002004	RECONCILED:12/31/2020	1	363.38
110181	W	12/09/2020	HILLYARD, INC.	009217	RECONCILED:12/31/2020	1 (Multi-bank check)	2,471.12
110182	W	12/09/2020	THE HOME DEPOT STORES	009061	RECONCILED:12/31/2020	1	973.97
110183	W	12/09/2020	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:12/31/2020	1	233.48
110184	W	12/09/2020	JOHNSON CONTROLS FIRE PROTECTION LP	005960	RECONCILED:12/31/2020	1	1,160.00
110185	W	12/09/2020	JOSHEN PAPER & PACKAGING	002198	RECONCILED:12/31/2020	1 (Multi-bank check)	8,913.66
110186	W	12/09/2020	JOSTENS use for AWARDS & FACULTY GOWNS	000392	RECONCILED:12/31/2020	1 (Multi-bank check)	2,909.08
110187	W	12/09/2020	KENNEDY INDUSTRIES, INC.	008349		1	274.48
110188	W	12/09/2020	LINIFORM SERVICE	007935	RECONCILED:12/31/2020	1 (Multi-bank check)	3,210.24
110189	W	12/09/2020	MARYANN BRENNER	001117	RECONCILED:12/31/2020	1	69.86
110190	W	12/09/2020	MONOPRICE, INC.	008093	RECONCILED:12/31/2020	1 (Multi-bank check)	1,281.14

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
110191	W	12/09/2020	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED:12/31/2020	1	628.09
110192	W	12/09/2020	MUSIC IN MOTION, INC.	002644	RECONCILED:12/31/2020	1	45.00
110193	W	12/09/2020	NEWS-2-YOU, INC.	007057	RECONCILED:12/31/2020	1	6,459.72
110194	W	12/09/2020	NORTHERN OHIO EQUIP. SERVICES	009812	RECONCILED:12/31/2020	1	520.00
110195	W	12/09/2020	NPI AUDIO VISUAL SOLUTIONS	009148	RECONCILED:12/31/2020	1	645.00
110196	W	12/09/2020	O.A.A.S.F.E.P. (OHIO ASSOC AD- MIN STATE/FEDERAL EDUC PROG)	008672	RECONCILED:12/31/2020		99.00
110197	W	12/09/2020	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED:12/31/2020	1	437.89
110198	W	12/09/2020	OARnet	008138	RECONCILED:12/31/2020	1	3,615.95
110199	W	12/09/2020	ATTN: LETHA BUTCHER OASBO-OHIO ASSOC OF SCHOOL BUSINESS OFFICIALS	005616	RECONCILED:12/31/2020	1	175.00
110200	W	12/09/2020	OHIO BUREAU OF EMPLOYMENT SERVICES	002915	RECONCILED:12/31/2020	1	2,257.92
110201	W	12/09/2020	OHIO EDISON CO.	002055	RECONCILED:12/31/2020	1	32,065.98
110202	W	12/09/2020	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	001183	RECONCILED:12/31/2020	1	125.00
110203	W	12/09/2020	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED:12/31/2020	1	10,350.00
110204	W	12/09/2020	PATRICIA I. KOSLO	008734	RECONCILED:12/31/2020		345.00
110205	W	12/09/2020	PELLEGRINO MUSIC CENTER	008923	RECONCILED:12/31/2020	1	524.58
110206	W	12/09/2020	PERMA-BOUND BOOKS	000613	RECONCILED:12/31/2020	1	3,597.84
110207	W	12/09/2020	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED:12/31/2020	1	14,149.50
110208	W	12/09/2020	SEVERIN INTERMEDIATE HLDS.,LLC dba PowerSchool Group LLC	009453		1	15,078.00
110209	W	12/09/2020	PREMIER ProduceOne	009800	RECONCILED:12/31/2020	1	1,126.47
110210	W	12/09/2020	QUADIENT LEASING USA, INC.	009731	RECONCILED:12/31/2020	1	336.00
110211	W	12/09/2020	RDP SPORTS PLUS, INC.	000117	RECONCILED:12/31/2020	1	420.00
110212	W	12/09/2020	RE-ED ACCESS	008758	RECONCILED:12/31/2020	1	10,080.00
110213	W	12/09/2020	RE-EDUCATION SERVICES (ASPIRE)	009707	RECONCILED:12/31/2020	1	3,402.00
110214	W	12/09/2020	REDSHIFT TECHNOLOGY LLC	009508	RECONCILED:12/31/2020		5,535.00
110215	W	12/09/2020	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED:12/31/2020	1	80.06
110216	W	12/09/2020	SCHOOL NURSE SUPPLY, INC.	000365	RECONCILED:12/31/2020		321.55
110217	W	12/09/2020	SCHOOL SPECIALTY, INC. ORDER ENTRY	000720	RECONCILED:12/31/2020	1	51.50
110218	W	12/09/2020	SEVEN-UP OF TWINSBURG	009526	RECONCILED:12/31/2020	1	105.00
110219	W	12/09/2020	SmithFoods Inc.	009768	RECONCILED:12/31/2020	1	5,236.66
110220	W	12/09/2020	SOLUTIONS BEHAVIORAL CONSULTING	008731	RECONCILED:12/31/2020	1	19,491.75
110221	W	12/09/2020	SOUTHGATE LOCK & SECURITY	002504	RECONCILED:12/31/2020	1	1,614.76
110222	W	12/09/2020	STAPLES ADVANTAGE	008778	RECONCILED:12/31/2020	1	30.95
110223	W	12/09/2020	SYSCO CLEVELAND, INC.	001489	RECONCILED:12/31/2020	1	23,157.91
110224	W	12/09/2020	TANK INTEGRITY SERVICES, INC.	009679	RECONCILED:12/31/2020	1	328.00
110225	W	12/09/2020	HOME DEPOT PRO (THE)	009625	RECONCILED:12/31/2020		4,247.10
110226	W	12/09/2020	THE UPS STORE (UNITED PARCEL SERVICE)	006459	RECONCILED:12/31/2020	1	35.41
110227	W	12/09/2020	THERAPY IN MOTION LLC	007941	RECONCILED:12/31/2020	1	6,980.00
110228	W	12/09/2020	THERAPY SHOPPE, INC.	002006		1	500.39
110229	W	12/09/2020	BUREAU OF CRIMINAL	005039	RECONCILED:12/31/2020	1	378.00

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INVESTIGATIONS							
110230	W	12/09/2020	TWINSBURG VOCAL MUSIC BOOSTERS c/o JODI YEE	003474		1	2,350.00
110231	W	12/09/2020	UNIVERSITY HOSPITALS CORPORATE HEALTH	007734	RECONCILED:12/31/2020	1	45.00
110232	W	12/09/2020	UNIVERSITY OF OREGON c/o CENTER ON TEACHING AND	006700	RECONCILED:12/31/2020	1	65.00
110233	W	12/09/2020	VERIZON WIRELESS	007936		(Multi-bank check)	4,960.61
110234	W	12/09/2020	VIVIAL MEDIA LLC	008618	RECONCILED:12/31/2020	1	38.00
110235	W	12/09/2020	W.B. MASON CO., INC.	008933	RECONCILED:12/31/2020	1	150.73
110236	W	12/09/2020	CIRCLE K FLEET	008194	RECONCILED:12/31/2020	1	494.90
110237	W	12/09/2020	WINDSTREAM	002835	RECONCILED:12/31/2020	1	2,566.47
110238	W	12/09/2020	WOLFF BROS SUPPLY INC	002534	RECONCILED:12/31/2020	1	1,932.00
110239	W	12/09/2020	WOODSY'S MUSIC, INC.	008289	RECONCILED:12/31/2020	1	1,061.50
110240	W	12/18/2020	AATSP (AMERICAN ASSOC. OF TEACHERS OF SPANISH/PORTUGESE)	007386			130.00
110241	W	12/18/2020	ACADEMY MUSIC COMPANY	002456	RECONCILED:12/31/2020	1	510.00
110242	W	12/18/2020	ACTION DOOR	006869	RECONCILED:12/31/2020	1	2,995.00
110243	W	12/18/2020	ADI ART DESIGN INT'L, INC.	009819		1	10,000.00
110244	W	12/18/2020	AKRON PUBLIC SCHOOLS	001326		1	1,080.00
110245	W	12/18/2020	ALCO CHEM, INC.	000110	RECONCILED:12/31/2020	1	53.76
110246	W	12/18/2020	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED:12/31/2020	1	52.73
110247	W	12/18/2020	AMAZON.COM SERVICES, INC.	009455		1	807.02
110248	W	12/18/2020	ARAMARK SERVICES, INC. dba ARAMARK REFRESHMENT SERV.	008327			306.95
110249	W	12/18/2020	AssetGenie, Inc. dba AGParts	009399		1	5,151.00
110250	W	12/18/2020	ATLAS CDL TESTING COMPANY	009131		1	61.00
110251	W	12/18/2020	B&C COMMUNICATIONS	001903			9,996.00
110252	W	12/18/2020	BARBARA ROGALEZ	007409		1	35.42
110253	W	12/18/2020	BEAVER PETROLEUM CO. INC.	008632	RECONCILED:12/31/2020	1	1,924.48
110254	W	12/18/2020	BEECH BROOK	007422	RECONCILED:12/31/2020	1	36,210.37
110255	W	12/18/2020	BOB SUMEREL TIRE CO., INC.	008847		1	1,056.80
110256	W	12/18/2020	BRIAN FANTONE	007297	RECONCILED:12/31/2020	1	316.83
110257	W	12/18/2020	BSN SPORTS ATTN: MARY FERRY	008780		1	2,357.55
110258	W	12/18/2020	CAMERA	006830	VOID: 12/18/2020	1	1,000.00
110259	W	12/18/2020	CCG AUTOMATION, INC.	007973		1	2,317.59
110260	W	12/18/2020	CDWG INC.	006578		1	38,442.75
110261	W	12/18/2020	CITY OF TWINSBURG	005792		1	5,421.84
110262	W	12/18/2020	CHINESE LANGUAGE ASSOCIATION OF SECONDARY-ELEMENTARY SCHLS	009546			40.00
110263	W	12/18/2020	THE CLEAN GROUP, LLC	009377	RECONCILED:12/31/2020	1	215.70
110264	W	12/18/2020	CLEVELAND CLINIC FOUNDATION	001994	RECONCILED:12/31/2020	1	29,396.36
110265	W	12/18/2020	COLORAMICS, LLC dba OHIO CERAMIC SUPPLY	009212		1	80.19
110266	W	12/18/2020	CUMMINS BRIDGEWAY, LLC	008195		1	807.56
110267	W	12/18/2020	DANIEL DODSON	009067		1	19.00
110268	W	12/18/2020	DOMINION ENERGY OHIO	000905		1	4,196.35
110269	W	12/18/2020	DONALD REAVES	009072	RECONCILED:12/31/2020	1	19.00
110270	W	12/18/2020	DONNA HOUSTON	000468	RECONCILED:12/31/2020	1	140.14
110271	W	12/18/2020	DUOREST CORP.	009818		1	10,000.00

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110272	W	12/18/2020	EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO	000102	RECONCILED:12/31/2020	(Multi-bank check)	1,164.00
110273	W	12/18/2020	ERIC BRUNTON CONSULTING LLC	008988			675.00
110274	W	12/18/2020	ERIN BENSON	009614	RECONCILED:12/31/2020	1	28.06
110275	W	12/18/2020	EVA CARLSTON ACADEMY LLC	009821		1	11,000.00
110276	W	12/18/2020	FOLLETT SCHOOL SOLUTIONS, INC.	008807		1	892.40
110277	W	12/18/2020	FRIENDS OFFICE	008701		1	18.88
110278	W	12/18/2020	GARDINER SERVICE COMPANY	002165	RECONCILED:12/31/2020	1	12,465.17
110279	W	12/18/2020	GARLAND/DBS, INC.	009118		1	946.44
110280	W	12/18/2020	GENE PTACEK & SON FIRE EQUIPMENT	004526	RECONCILED:12/31/2020	1	1,186.80
110281	W	12/18/2020	GORDON FOOD SERVICE, INC.	001481	RECONCILED:12/31/2020	1	4,190.07
110282	W	12/18/2020	CONNECTION ATTN: BRIAN GLOW	006228	RECONCILED:12/31/2020		1,431.00
110283	W	12/18/2020	GYMNASTICS WORLD INC.	008947		1	4,000.00
110284	W	12/18/2020	HILLYARD, INC.	009217		(Multi-bank check)	4,252.24
110285	W	12/18/2020	THE HOME DEPOT STORES	009061			348.00
110286	W	12/18/2020	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED:12/31/2020	1	268.97
110287	W	12/18/2020	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	008347			390.00
110288	W	12/18/2020	JOSHEN PAPER & PACKAGING	002198		(Multi-bank check)	7,941.14
110289	W	12/18/2020	JOYCE SLOAN	000678		1	74.29
110290	W	12/18/2020	KC STRINGS, INC.	009512		1	750.00
110291	W	12/18/2020	KIMBALL MIDWEST	001089		1	444.29
110292	W	12/18/2020	LISA MOORER	700972		1	57.90
110293	W	12/18/2020	LOWE'S HOME IMPROVEMENT	006027	RECONCILED:12/31/2020		1,907.60
110294	W	12/18/2020	LT TRANSPORT INC.	009271	RECONCILED:12/31/2020	1	6,834.28
110295	W	12/18/2020	LYKINS OIL COMPANY	008958	RECONCILED:12/31/2020	1	12,099.55
110296	W	12/18/2020	MT BUSINESS TECHNOLOGIES, INC.	007730		1	895.81
110297	W	12/18/2020	NATIONAL SCIENCE TEACHERS ASSOC. (NSTA)	002519		1	106.13
110298	W	12/18/2020	O'REILLY AUTO PARTS	009506		1	57.00
110299	W	12/18/2020	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025		1	165.18
110300	W	12/18/2020	OHIO EDISON CO.	002055	RECONCILED:12/31/2020	1	509.79
110301	W	12/18/2020	OSBA - OHIO SCHOOL BOARD ASSOC	005613		1	350.00
110302	W	12/18/2020	PELLEGRINO MUSIC CENTER	008923		1	126.77
110303	W	12/18/2020	PITNEY BOWES GLOBAL USE FOR LEASE TERM RENTALS	007010		1	740.73
110304	W	12/18/2020	PREMIER ProduceOne	009800	RECONCILED:12/31/2020	1	366.95
110305	W	12/18/2020	PSI	009219		1	35,360.52
110306	W	12/18/2020	R. L. DEPPMANN COMPANY	006250		1	1,130.00
110307	W	12/18/2020	RENNER OTTO BOISSELLE & SKLAR LLP	009441		1	330.00
110308	W	12/18/2020	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895		1	2,685.23
110309	W	12/18/2020	ROSELAND LANES ATTN: MARIA SVAB	008174	RECONCILED:12/31/2020	1	3,750.00
110310	W	12/18/2020	RUSH TRUCK CENTERS OF OHIO INC	008663		1	198.81
110311	W	12/18/2020	SENDERO THERAPIES, INC.	008607	RECONCILED:12/31/2020	1	34,623.15
110312	W	12/18/2020	SEVEN-UP OF TWINSBURG	009526	RECONCILED:12/31/2020	1	105.00

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110313	W	12/18/2020	SmithFoods Inc.	009768		1	2,876.36
110314	W	12/18/2020	SOUTHGATE LOCK & SECURITY	002504		1	36.94
110315	W	12/18/2020	STAPLES ADVANTAGE	008778		1	23,898.61
110316	W	12/18/2020	STAPLES CONTRACT & COMMERCIAL LLC	005976			7,322.67
110317	W	12/18/2020	STONEWARE, INC.	008620			2,000.00
110318	W	12/18/2020	SUBURBAN SCHOOL TRANSPORTATION	009658		1	2,027.00
110319	W	12/18/2020	SYSCO CLEVELAND, INC.	001489		1	4,429.32
110320	W	12/18/2020	TCH INDUSTRIES, INC.	007431	RECONCILED:12/31/2020	1	507.82
110321	W	12/18/2020	TEAM PLASTICS INC.	009769	RECONCILED:12/31/2020		1,490.00
110322	W	12/18/2020	THE CITY OF GARFIELD HEIGHTS PARKS & RECREATION DEPT.	007934		1	2,232.50
110323	W	12/18/2020	HOME DEPOT PRO (THE)	009625	RECONCILED:12/31/2020	1	857.90
110324	W	12/18/2020	TURFSCAPE INC.	009234		1	586.50
110325	W	12/18/2020	U.S. BANK EQUIPMENT FINANCE	009202		1	5,152.68
110326	W	12/18/2020	ULINE, INC.	009775	RECONCILED:12/31/2020		2,100.69
110327	W	12/18/2020	UH HOSPITALS HEALTH SYSTEM,INC dba OCCUPATIONAL HEALTH	009400		1	715.00
110328	W	12/18/2020	VALLEY FORD TRUCK INC.	001232	RECONCILED:12/31/2020	1	39,987.00
110329	W	12/18/2020	W.B. MASON CO., INC.	008933		1	46.06
110330	W	12/18/2020	WILLO TRANSPORTATION	009117	RECONCILED:12/31/2020		460.00
110331	W	12/18/2020	WINDSTREAM	002835		1	24.70
110332	W	12/18/2020	WASTE MANAGEMENT OF MICHIGAN, INC.	009706	RECONCILED:12/31/2020	1	1,435.31
110333	W	12/18/2020	WOODSY'S MUSIC, INC.	008289	RECONCILED:12/31/2020	1	541.00
110334	W	12/18/2020	ZANER-BLOSER EDUCATIONAL PUBLISHERS INC.	000145			1,282.93
110335	B	12/18/2020	CHRISTOPHER & CHRISTINE LYDEN	008859			380.00
110336	B	12/18/2020	ANN MA	009192	RECONCILED:12/31/2020	1	95.00
110337	B	12/18/2020	SUSAN VASILIAUSKAS	009011	RECONCILED:12/31/2020	1	3.00
110338	W	12/18/2020	CAMERA	006830		1	1,000.00
110339	W	12/18/2020	DOMINION ENERGY OHIO	000905		1	2,482.90
110340	W	12/18/2020	MARYANN BRENNER	001117	RECONCILED:12/31/2020	1	104.65
110341	W	12/18/2020	NEOLA, INC.	004997	RECONCILED:12/31/2020	1	1,225.00
110342	W	12/18/2020	OHIO EDISON CO.	002055	RECONCILED:12/31/2020	1	134.40
110343	W	12/18/2020	PETERS KALAIL& MARKAKIS CO LPA ATTORNEYS AT LAW	007803	RECONCILED:12/31/2020	1	319.00
110344	W	12/18/2020	REDSHIFT TECHNOLOGY LLC	009508		1	165.00
907813	C	12/09/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	(Multi-bank check)	1,396,595.25
907815	C	12/09/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	1	100,517.83
907816	C	12/09/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	1	2,407.71
907817	T	12/08/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020		1,000.00
907818	C	12/24/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	(Multi-bank check)	27,344.29
907819	C	12/23/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	(Multi-bank check)	1,383,284.82
907821	C	12/23/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED:12/31/2020	1	31,310.37

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907822	M	12/22/2020	TWINSBURG BD OF EDUCATION (MEMO)	900005			238.36
907823	M	12/28/2020	S.E.R.S (MEMO)	900015		1	8,157.44
907824	M	12/28/2020	S.T.R.S. (MEMO)	900013		1	36,392.70
907825	M	12/28/2020	HUNTINGTON BANK (MEMO)	900017		1	207.34
907826	M	12/28/2020	HUNTINGTON BANK (MEMO)	900017		1	17.38
907827	M	12/28/2020	HUNTINGTON BANK (MEMO)	900017		1	41,008.38
907828	M	12/28/2020	S.E.R.S (MEMO)	900015		1	5,730.77
907829	M	12/28/2020	S.T.R.S. (MEMO)	900013		1	1,133.24
907830	M	12/28/2020	Stark County Schools COG (MEMO)	900003		1	712,248.36
907834	M	12/31/2020	S.T.R.S. (MEMO)	900013		1 (Multi-bank check)	304,022.00
907835	M	12/30/2020	S.E.R.S (MEMO)	900015		1 (Multi-bank check)	95,366.00
907836	M	12/09/2020	Bureau of Workers Compensation	900020		1	141,742.00
907838	M	12/15/2020	ODE SCHOOL FOUNDATION (MEMO)	900012		1	42,515.23
907839	M	12/31/2020	ODE SCHOOL FOUNDATION (MEMO)	900012		1	41,874.12
V VOIDED CHECKS			1	CHECK TOTALS			1,000.00
R RECONCILED CHECKS			126	CHECK TOTALS			3,384,637.87
W WARRANT CHECKS			193	CHECK TOTALS			701,093.67
M MEMO CHECKS			14	CHECK TOTALS			1,430,653.32
B REFUND CHECKS			3	CHECK TOTALS			478.00
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			1	CHECK TOTALS			1,000.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			6	CHECK TOTALS			2,941,460.27
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			216	** TOTAL NET			5,073,685.26
*** TOTAL CHECKS WRITTEN			217	*** GRAND TOTALS			5,074,685.26

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Technology Inventory Deletions- All Buildings				
2020				
Device	Model	Service Tag S/N	Asset Tag	Building
Video Recorder	Pelco 4700 Video Recorder	402SHMF005667		District
Video Recorder	Pelco 4700 Video Recorder	402SHEW005620		District
Switch	CISCO 4510R	FOX090803KS	950	THS
Switch	CISCO 2950	FHK0625Y27V	41584	THS
Switch	CISCO 2948g	JPE0917Y05E		THS
Switch	CISCO 2948g	JPE0917Y05K		THS
Switch	CISCO 2948g	JPE0917Y05N		THS
Switch	CISCO 2960S	FOC1513Y2VU	2270	THS
Switch	CISCO 2960S	FOC1630Z1DT	3040	THS
Switch	CISCO 2960S	FOC1715WOUK		THS
Switch	CISCO 2960S	FOC1747Y6H2	4983	THS
Switch	CISCO 2960S	FOC1747W4AH		THS
Switch	CISCO 2960S	FOC1740V2DQ		THS
Switch	CISCO 2960S	FOC1620W07L		THS
Switch	D-Link Web Smart Switch	F393175000244		District
Scanner	HP Scanjet 3970	CN47EB2BCC		District
Projector	Epson	VT9K7700107	N/A	THS
Projector	Panasonic	SA8260123	N/A	RBC
Projector	Panasonic	SA8130245	40985	Bissell
Projector	UF55	B012CC20A0534	015701	Bissell
Projector	Panasonic PT-LB20U	SC6150280	None	THS
Projector	PT-LB51U	SA8260118	44485	RBC
Projector	PT-LB51U	SA8230245	1131	RBC
Projector	PRM-35	WPRM-351190445	2164	Dodge
Projector	PT-LB50U	SC6220040	41205	THS
Projector	XD250U	8014322	44828	THS
Projector	PT-LB51U	SB8260068	1250	THS
Projector	PRM-32	WPRM-322202813	17293	Dodge
Projector	NEC NP410	0400187FD	1486	Wilcox
Projector	PT-LB50U	SC6220063	40934	THS
Projector	Mitsubishi XD560U	4215		THS
Projector	Panasonic PT-LB51U	sb7240184	25194	THS
Projector	Mitsubishi XD250U	8014327	42440	THS
Projector	NEC NP410	0400183FD	498	THS
Projector	PT-LB50U	SC6220037R	41202	THS
Projector	NEC NP410	0400172FD	44681	THS
Printer	HP Laser Jet 4000tn	usnc046297	25333	District
Letter Folder	PS Mailers Model Infinity Solutions	BRILMQ00001349	2105	District
Laptop Cart	Mini Laptop Cart Model 55319	234791301	17354	District
Laptop Cart	Mini Laptop Cart Model 55319	244867702	17352	District
Laptop Cart	Mini Laptop Cart Model 55319	233173708	17355	District
Laptop Cart	Mini Laptop Cart Model 55315	244867704	17353	District
Laptop	Dell d600	3FCXW61	41193	THS
Laptop	Lenovo P50	PC-0M0DDJ	7715	THS
Laptop	Dell Latitude 6420	24J47R1	16982	Bissell
Laptop	ThinkPad X131e	PB7B6LN	003285	Dodge
Laptop	ThinkPad X131e	PB7B6LH	003286	Dodge
Laptop	ThinkPad X131e	PB6P68V	003287	Dodge
Laptop	ThinkPad X131e	PB7B6MH	003378	Dodge
Laptop	ThinkPad X131e	PB7B6LM	003288	Dodge
Laptop	ThinkPad X131e	PB7B6HC	003289	Dodge
Laptop	ThinkPad X131e	PB7B6LY	003314	Dodge
Laptop	ThinkPad X131e	PB6P69M	003290	Dodge

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Laptop	ThinkPad X131e	PB7B6LZ	003291	Dodge
Laptop	ThinkPad X131e	PB7B6HG	003292	Dodge
Laptop	ThinkPad X131e	PB6P72B	003293	Dodge
Laptop	ThinkPad X131e	PB7B6MD	003294	Dodge
Laptop	ThinkPad X131e	PB7B6GK	003295	Dodge
Laptop	ThinkPad X131e	PB6P68M	003296	Dodge
Laptop	ThinkPad X131e	PB7B6KR	003297	Dodge
Laptop	ThinkPad X131e	PB7B6HW	003298	Dodge
Laptop	ThinkPad X131e	PB7B6KH	003299	Dodge
Laptop	ThinkPad X131e	PB7B6GG	003300	Dodge
Laptop	ThinkPad X131e	PB7B6MF	003301	Dodge
Laptop	ThinkPad X131e	PB7B6MC	003302	Dodge
Laptop	ThinkPad X131e	PB7B6MK	003303	Dodge
Laptop	ThinkPad X131e	PB7B6HR	003304	Dodge
Laptop	ThinkPad X131e	PB7B6MX	003305	Dodge
Laptop	ThinkPad X131e	PB7B6GW	003306	Dodge
Laptop	ThinkPad X131e	PB7B6KN	003307	Dodge
Laptop	ThinkPad X131e	PB7B6HD	003308	Dodge
Laptop	ThinkPad X131e	PB7B6LA	003309	Dodge
Laptop	ThinkPad X131e	PB7B6LF	003310	Dodge
Laptop	ThinkPad X131e	PB7B6LD	003311	Dodge
Laptop	ThinkPad X131e	PB6P70B	003312	Dodge
Laptop	ThinkPad X131e	PB7B6GC	003313	Dodge
Laptop	ThinkPad X131e	PB7B6LC	003345	Dodge
Laptop	ThinkPad X131e	PB7B6KE	003346	Dodge
Laptop	ThinkPad X131e	PB7B6KZ	003347	Dodge
Laptop	ThinkPad X131e	PB7B6KW	003348	Dodge
Laptop	ThinkPad X131e	PB7B6KG	003349	Dodge
Laptop	ThinkPad X131e	PB7B6HP	003350	Dodge
Laptop	ThinkPad X131e	PB7B6HV	003351	Dodge
Laptop	ThinkPad X131e	PB7B6GN	003352	Dodge
Laptop	ThinkPad X131e	PB7B6LX	003353	Dodge
Laptop	ThinkPad X131e	PB7B6FY	003354	Dodge
Laptop	ThinkPad X131e	PB7B6HN	003355	Dodge
Laptop	ThinkPad X131e	PB7B6LL	003356	Dodge
Laptop	ThinkPad X131e	PB7B6HM	003357	Dodge
Laptop	ThinkPad X131e	PB7B6GM	003358	Dodge
Laptop	ThinkPad X131e	PB7B6KF	003359	Dodge
Laptop	ThinkPad X131e	PB7B6GZ	003360	Dodge
Laptop	ThinkPad X131e	PB6P70V	003361	Dodge
Laptop	ThinkPad X131e	PB7B6HY	003362	Dodge
Laptop	ThinkPad X131e	PB7B6KA	003363	Dodge
Laptop	ThinkPad X131e	PB7B6GR	003364	Dodge
Laptop	ThinkPad X131e	PB7B6KC	003365	Dodge
Laptop	ThinkPad X131e	PB6P70K	003366	Dodge
Laptop	ThinkPad X131e	PB7B6MB	003367	Dodge
Laptop	ThinkPad X131e	PB7B6GT	003369	Dodge
Laptop	ThinkPad X131e	PB6P70T	003370	Dodge
Laptop	ThinkPad X131e	PB7B6GH	003373	Dodge
Laptop	ThinkPad X131e	PB7B6LR	003374	Dodge
Laptop	ThinkPad X131e	PB7B6KB	003376	Dodge
Laptop	ThinkPad X131e	PB7B6MP	003377	Dodge
Laptop	ThinkPad X131e	PB50WN5	003479	Dodge
Laptop	ThinkPad X131e	PBZY7H9	4737	Dodge
Laptop	ThinkPad X131e	PBZY7G8	4738	Dodge
Laptop	ThinkPad X131e	PBZY7G5	4739	Dodge
Laptop	ThinkPad X131e	PBZY7E8	4740	Dodge
Laptop	ThinkPad X131e	PBZY7G0	4741	Dodge
Laptop	ThinkPad X131e	PBZY7H7	4742	Dodge

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Laptop	ThinkPad X131e	PBZY7H4	4743	Dodge
Laptop	ThinkPad X131e	PBZY7E9	4744	Dodge
Laptop	ThinkPad X131e	PBZY7F4	4745	Dodge
Laptop	ThinkPad X131e	PBZY7E7	4746	Dodge
Laptop	ThinkPad X131e	PBZY7H2	4747	Dodge
Laptop	ThinkPad X131e	PBZY7H1	4748	Dodge
Laptop	ThinkPad X131e	PBZY7G6	4749	Dodge
Laptop	ThinkPad X131e	PBZY7F9	4750	Dodge
Laptop	ThinkPad X131e	PBZY7G1	4751	Dodge
Laptop	ThinkPad X131e	PBZY7H6	4752	Dodge
Laptop	ThinkPad X131e	PBZY7F6	4753	Dodge
Laptop	ThinkPad X131e	PBZY7F3	4754	Dodge
Laptop	ThinkPad X131e	PB7B6KV	003315	Bissell
Laptop	ThinkPad X131e	PB6P68Z	003316	Bissell
Laptop	ThinkPad X131e	PB6P69E	003317	Bissell
Laptop	ThinkPad X131e	PB6P72F	003318	Bissell
Laptop	ThinkPad X131e	PB6P71C	003319	Bissell
Laptop	ThinkPad X131e	PB6P71W	003320	Bissell
Laptop	ThinkPad X131e	PB7B6MT	003321	Bissell
Laptop	ThinkPad X131e	PB7B6GB	003322	Bissell
Laptop	ThinkPad X131e	PB7B6LT	003323	Bissell
Laptop	ThinkPad X131e	PB7B6HA	003324	Bissell
Laptop	ThinkPad X131e	PB7B6HK	003325	Bissell
Laptop	ThinkPad X131e	PB6P72N	003326	Bissell
Laptop	ThinkPad X131e	PB7B6HH	003327	Bissell
Laptop	ThinkPad X131e	PB7B6MM	003328	Bissell
Laptop	ThinkPad X131e	PB6P72T	003329	Bissell
Laptop	ThinkPad X131e	PB7B6KK	003330	Bissell
Laptop	ThinkPad X131e	PB7B6LB	003331	Bissell
Laptop	ThinkPad X131e	PB7B6MN	003332	Bissell
Laptop	ThinkPad X131e	PB6P72D	003333	Bissell
Laptop	ThinkPad X131e	PB6P72H	003334	Bissell
Laptop	ThinkPad X131e	PB6P69H	003335	Bissell
Laptop	ThinkPad X131e	PB7B6KM	003336	Bissell
Laptop	ThinkPad X131e	PB7B6ML	003337	Bissell
Laptop	ThinkPad X131e	PB7B6HE	003338	Bissell
Laptop	ThinkPad X131e	PB7B6HT	003339	Bissell
Laptop	ThinkPad X131e	PB7B6HF	003340	Bissell
Laptop	ThinkPad X131e	PB7B6LW	003341	Bissell
Laptop	ThinkPad X131e	PB7B6KX	003342	Bissell
Laptop	ThinkPad X131e	PB7B6LE	003343	Bissell
Laptop	ThinkPad X131e	PB7B6KD	003344	Bissell
Laptop	ThinkPad X131e	PB7B6HX	003474	Bissell
Laptop	ThinkPad X131e	PB7B6MR	003475	Bissell
Laptop	ThinkPad X131e	PBXG6AN	4802	Bissell
Laptop	ThinkPad X131e	PBXG6BA	4803	Bissell
Laptop	ThinkPad X131e	PBXG6AY	4804	Bissell
Laptop	ThinkPad X131e	PBXG6AP	4805	Bissell
Laptop	ThinkPad X131e	PBXG6BP	4806	Bissell
Laptop	ThinkPad X131e	PBXG6BG	4807	Bissell
Laptop	ThinkPad X131e	PBXG5ZA	4808	Bissell
Laptop	ThinkPad X131e	PBXG5YH	4809	Bissell
Laptop	ThinkPad X131e	PBXG8DN	4810	Bissell
Laptop	ThinkPad X131e	PBXG6BT	4811	Bissell
Laptop	ThinkPad X131e	PBXG6BN	4812	Bissell
Laptop	ThinkPad X131e	PBXG6AX	4813	Bissell
Laptop	ThinkPad X131e	PBXG6CB	4814	Bissell
Laptop	ThinkPad X131e	PBXG6CE	4815	Bissell
Laptop	ThinkPad X131e	PBXG5ZT	4816	Bissell

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Laptop	ThinkPad X131e	PBXG5ZM	4817	Bissell
Laptop	ThinkPad X131e	PBXG5XV	4818	Bissell
Laptop	ThinkPad X131e	PBXG5ZE	4819	Bissell
Laptop	ThinkPad X131e	PBXG6AK	4820	Bissell
Laptop	ThinkPad X131e	PBXG6AV	4821	Bissell
Laptop	ThinkPad X131e	PBXG6AW	4822	Bissell
Laptop	ThinkPad X131e	PBXG8CC	4823	Bissell
Laptop	ThinkPad X131e	PBXG5ZN	4824	Bissell
Laptop	ThinkPad X131e	PBXG5XX	4825	Bissell
Laptop	ThinkPad X131e	PBXG6BY	4826	Bissell
Laptop	ThinkPad X131e	PBXG6BC	4827	Bissell
Laptop	ThinkPad X131e	PBXG6BH	4828	Bissell
Laptop	ThinkPad X131e	PBXG6CH	4829	Bissell
Laptop	ThinkPad X131e	PBXG8DL	4830	Bissell
Laptop	ThinkPad X131e	PBXG6CA	4831	Bissell
Laptop	ThinkPad X131e	PBXG6BM	4832	Bissell
Laptop	ThinkPad X131e	PBXG5ZR	4833	Bissell
Laptop	ThinkPad X131e	PBXG6BK	4834	Bissell
Laptop	ThinkPad X131e	PBXG5ZL	4835	Bissell
Laptop	ThinkPad X131e	PBXG6AL	4836	Bissell
Laptop	ThinkPad X131e	PBXG6AM	4837	Bissell
Laptop	ThinkPad X131e	PBXG6AG	4838	Bissell
Laptop	ThinkPad X131e	PBXG5YW	4839	Bissell
Laptop	ThinkPad X131e	PBXG6CK	4840	Bissell
Laptop	ThinkPad X131e	PBXG6AT	4841	Bissell
Laptop	ThinkPad X131e	PBXG5YE	4842	Bissell
Laptop	ThinkPad X131e	PBXG6BW	4843	Bissell
Laptop	ThinkPad X131e	PBXG5ZV	4844	Bissell
Laptop	ThinkPad X131e	PBXG5XT	4845	Bissell
Laptop	ThinkPad X131e	PBXG6CC	4846	Bissell
Laptop	ThinkPad X131e	PBXG5ZC	4847	Bissell
Laptop	ThinkPad X131e	PBXG8EM	4848	Bissell
Laptop	ThinkPad X131e	PBXG5ZD	4849	Bissell
Laptop	ThinkPad X131e	PBXG6AH	4850	Bissell
Laptop	ThinkPad X131e	PBXG6CT	4851	Bissell
Laptop	ThinkPad X131e	PBXG8DH	4852	Bissell
Laptop	ThinkPad X131e	PBXG8EV	4853	Bissell
Laptop	ThinkPad X131e	PBXG6CR	4854	Bissell
Laptop	ThinkPad X131e	PBXG6CM	4855	Bissell
Laptop	ThinkPad X131e	PBXG5XW	4856	Bissell
Laptop	ThinkPad X131e	PBXG6BB	4857	Bissell
Laptop	ThinkPad X131e	PBXG5ZY	4858	Bissell
Laptop	ThinkPad X131e	PBXG6CF	4859	Bissell
Laptop	ThinkPad X131e	PBXG5ZW	4860	Bissell
Laptop	ThinkPad X131e	PBXG5YP	4861	Bissell
Laptop	ThinkPad X131e	PBXG5YK	4862	Bissell
Laptop	ThinkPad X131e	PBXG5ZK	4863	Bissell
Laptop	ThinkPad X131e	PBXG6BE	4864	Bissell
Laptop	ThinkPad X131e	PBXG5YZ	3480	Bissell
Laptop	ThinkPad X131e	PBXG6CP	4866	Bissell
Laptop	ThinkPad X131e	PBXG5YR	4867	Bissell
Laptop	ThinkPad X131e	PBXG5YA	4868	Bissell
Laptop	ThinkPad X131e	PBXG6CL	4869	Bissell
Laptop	ThinkPad X131e	PBXG5YV	4870	Bissell
Laptop	ThinkPad X131e	PBXG5YG	4871	Bissell
Laptop	ThinkPad X131e	PBXG5YN	4872	Bissell
Laptop	ThinkPad X131e	PBXG5YD	4873	Bissell
Laptop	Samsung s5	HPHP91EC300349X	2448	THS
Desktop PC	Dell Optiplex 960	J15NFJ1	5231	District

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Desktop PC	Dell Optiplex 960	DSJ7RL1	3178	District
Desktop PC	Dell Optiplex 960	5S5MFK1	3220	District
Desktop PC	Dell Optiplex 960	46N40L1	3177	District
Desktop PC	Dell Optiplex 960	7S8C4J1	N/A	District
Desktop PC	Dell Optiplex 960	77J0WK1	3079	District
Desktop PC	Dell Optiplex 960	616HRJ1	3074	District
Desktop PC	Dell Optiplex 960	17J0WK1	3084	District
Desktop PC	Dell Optiplex 960	3R969K1	15655	District
Desktop PC	Dell Optiplex 960	5QM0NK1	3078	District
Desktop PC	Dell Optiplex 960	15NKRJ1	3219	District
Desktop PC	Dell Optiplex 960	7SRB4J1	3218	District
Desktop PC	Dell Optiplex 960	CGBFVL1	3176	District
Desktop PC	Dell Optiplex 960	25NKRJ1	3205	District
Desktop PC	Dell Optiplex 960	DRY9RL1	3210	District
Desktop PC	Dell Optiplex 960	401Z4J1	3182	District
Desktop PC	Dell Optiplex 960	3YM9ZK1	3202	District
Desktop PC	Dell Optiplex 960	4HVG1L1	3203	District
Desktop PC	Dell Optiplex 960	JNN9ZK1	3175	District
Desktop PC	Dell Optiplex 960	7BF69K1	N/A	District
Desktop PC	Dell Optiplex 960	527PNK1	3083	District
Desktop PC	Dell Optiplex 960	G8J0WK1	3075	District
Desktop PC	Dell Optiplex 960	29J0WK1	N/A	District
Desktop PC	Dell Optiplex 960	5P4F4K1	3094	District
Desktop PC	Dell Optiplex 960	B87RFJ1	N/A	District
Desktop PC	Dell Optiplex 960	9ZC49K1	3088	District
Desktop PC	Dell Optiplex 960	16J0WK1	3080	District
Desktop PC	Dell Optiplex 960	98869K1	3072	District
Desktop PC	Dell Optiplex 960	GLMDXH1	3243	District
Desktop PC	Dell Optiplex 960	4KL7XH1	3246	District
Desktop PC	Dell Optiplex 960	8HS9GJ1	3245	District
Desktop PC	Dell Optiplex 960	8GK27J1	3229	District
Desktop PC	Dell Optiplex 960	7J6RFJ1	3010	District
Desktop PC	Dell Optiplex 960	7SDG6J1	3081	District
Desktop PC	Dell Optiplex 960	34G0WK1	15658	District
Desktop PC	Dell Optiplex 960	1KC6ZK1	3092	District
Desktop PC	Dell Optiplex 960	6DQRRL1	3249	District
Desktop PC	Dell Optiplex 960	DLMDXH1	3234	District
Desktop PC	Optiplex 780	7ZWPSM1	16266	District
Desktop PC	Optiplex 780	7kdsr47	3442	District
Desktop PC	Optiplex 780	F4HPKM1	N/A	District
Desktop PC	Optiplex 780	18VTHM1	N/A	District
Desktop PC	Optiplex 780	92fwrj4	3452	District
Desktop PC	Optiplex 780	BFQ9PM1	N/A	District
Desktop PC	Optiplex 780	5YJ9BM1	N/A	District
Desktop PC	Optiplex 780	767BHM1	N/A	District
Desktop PC	Optiplex 780	GK92QM1	N/A	District
Desktop PC	Optiplex 780	4LVHSL1	841	District
Desktop PC	Optiplex 780	FXSG1L1	840	District
Desktop PC	Dell 960	PJ1LZ1S	3279	District
Desktop PC	Dell 960	CSP18J1	3257	District
Desktop PC	Dell 960	CBF69K1	N/A	District
Desktop PC	Dell 960	7207GJ1	3262	District
Desktop PC	Dell 960	4GBFVL1	N/A	District
Desktop PC	Dell 960	C4B67L1	3258	District
Desktop PC	Dell 960	4W069K1	3009	District
Desktop PC	Dell 960	G9BDNK1	3001	District
Desktop PC	Dell 960	9HD3JJ1	3278	District
Desktop PC	Dell 780	3CXWR4J	3386	District
Desktop PC	Dell 780	67SWR4J	3393	District

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Desktop PC	Dell 780	C22ZMM1	N/A	District
Desktop PC	Dell 780	CJMWR4J	3385	District
Desktop PC	Dell 780	B2V9Q4J	3396	District
Desktop PC	Dell 780	CVTWR4J	3383	District
Desktop PC	Dell 780	5G3MDP1	3384	District
Desktop PC	Dell 780	2BFMS4J	3387	District
Desktop PC	Dell 780	FTHWBB1	N/A	District
Desktop PC	Dell 780	9WLPS4J	3397	District
Desktop PC	Dell 780	F757Q4J	3392	District
Desktop PC	Dell 780	F857Q4J	3394	District
Desktop PC	Dell 780	F52V9Q4H	3391	District
Desktop PC	Dell 780	F3YYQ4J	3390	District
Desktop PC	Dell 780	412MV4J	3389	District
Desktop PC	Dell 780	1JKFR4J	3382	District
Desktop PC	M73Z AIO	mj036ssp	7451	District
Desktop PC	Lenovo M73Z	MJ012Q63	5129	Dodge
Desktop PC	Lenovo M73Z	MJ036SRZ	7610	Dodge
Desktop PC	Lenovo M73Z	MJ006UPK	17299	Dodge
Desktop PC	Lenovo M73Z	MJ012SW6	5067	Dodge
Desktop PC	Lenovo M73Z	MJ012Q42	5074	Dodge
Desktop PC	Lenovo M73Z	MJ012SU5	5113	Dodge
Desktop PC	Lenovo M73Z	MJ036VDU	7248	Dodge
Desktop PC	Lenovo M73Z	MJ036SRY	7239	Dodge
Desktop PC	Dell Optiplex 3030 AIO	316VQ22	7062	THS
Desktop PC	Dell Optiplex 9020 AIO	5BFRY12	N/A	Wilcox
Computer	Dell Optiplex 755	BT24TH1	854	THS
Computer	Dell Optiplex 755	CZ46TH1	848	THS
Computer	Dell Optiplex 755	HS24TH1	851	THS
Computer	HP DX2300	MXL7360JS4	1799	THS
Computer	HP DX2300	MXL7360JS5	1800	THS
Chromebook	HP 11 G6 EE	5CD838BF9C	G110505900	RBC
Chromebook	HP 11 G6 EE	5CD90401B8	G110530156	Bissell
Chromebook	HP 11 G6 EE	5CD838BF3W	G110506026	Dodge
Chromebook	HP 11 G6 EE	5CD8492GCSC	G110530757	Dodge
Chromebook	HP 11 G6 EE	5CD9205DBZ	G110804774	Dodge
Chromebook	HP 11 G6 EE	5CD9038NQ8	G110531289	Dodge
Chromebook	HP 11 G5 EE	5CD815647L	16605	Virtual Academy
Chromebook	HP 11 G6 EE	5CD838BF2K	G110506030	Dodge
Chromebook	HP 11 G6 EE	5CD8492GCQ	G110530786	Bissell
Chromebook	Lenovo 300E	P2095MG0	T100891	Wilcox
Chromebook	Lenovo 300E	P2096EQE	T100979	Wilcox
Chromebook	Lenovo 300E	P2095DC1	T100844	Wilcox
Chromebook	Lenovo 100E	P208G51F	T100012	Bissell
Chromebook	Lenovo 100E	P208CFM8	T100172	Dodge
Chromebook	HP 11 G6 EE	5CD9205DB4	G110804779	Dodge
Chromebook	HP 11 G6 EE	5CD91138DV	G110549959	Dodge
Chromebook	HP 11 G6 EE	5CD9205DKSC	G110804788	Dodge
Chromebook	HP 11 G5 EE	5CD736DKCM	15865	THS
Chromebook	HP 11 G6 EE	5CD8357WNG	G110505788	Wilcox
Chromebook	Lenovo 300E	p2096zvr	T101116	Wilcox
Chromebook	Lenovo 300E	P2096XHK	T101046	Wilcox
Chromebook	Lenovo 300E	P2096XNR	T101012	Wilcox
Chromebook	HP 11 G5 EE	5CD736DLNH	15083	THS
Chromebook	Lenovo 100e 2nd Gen AST	P208G7QG	T100020	Wilcox
Chromebook	Lenovo 100e 2nd Gen AST	P208CEVN	T100162	Bissell
Chromebook	HP 11 G6 EE	5CD838BF5X	G110505959	Dodge
Chromebook	HP 11 G5 EE	5CD815648F	G110260963	THS
Cassette Recorder	Sony Video Cassette Recorder	482082	32511	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5HK	N/A	District

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Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5LE	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FN	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JT	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5L3	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5LM	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FF	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5E1	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KF	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JS	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JQ	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5L1	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FJ	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FB	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5DX	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5HH	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JX	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5EZ	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5GG	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5F1	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5F2	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5J0	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5GR	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JK	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FT	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KQ	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JL	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5HP	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5K3	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FM	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5HW	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JU	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KK	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5LT	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5GC	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5L0	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5L8	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FV	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5LH	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5JG	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5K2	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KG	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5J9	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5H5	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5GL	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KT	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5LF	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5DQ	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5DL	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5DB	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KW	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5DK	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5GT	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5KN	N/A	District
Access Point	Cisco-AIR-CAP2602I-A-K9	FTX1720J5FH	N/A	District
Access Point	Cisco AIR-AP1231G-A-K9	FTX0928R0CA	N/A	District
Access Point	Cisco Air-CAP2602I-A Access Point	FTX1720J5HA	N/A	District

Minutes of REGULAR Meeting

February 03, 2021
