
 Minutes of REGULAR Meeting

June 03, 2009

The Twinsburg City School District Board of Education met in REGULAR session on the above date at the Twinsburg Government Center in Council Chambers at 7:00 p.m. The following board members were present: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck, and Mr. Stuver. Recordings of the meeting are made and kept in the Superintendent's Office.

Mr. Stuver moved and Mrs. Cain-Criswell seconded that the Twinsburg Board of Education adopt resolutions 09-167 to 09-170.

09-167 **Minutes**

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

Regular Meeting – April 1, 2009

Regular Meeting – April 22, 2009

09-168 **Financial Report**

That the Twinsburg Board of Education accepts the following Financial Report for the month of April 2009: Bank Reconciliation, General Fund Financial Summary Report and Financial Report by Fund. See pages 186-190

09-169 **Check Register**

That the Twinsburg Board of Education accepts the Check Registers for the month of April 2009; the total, including payroll is \$4,158,135.80. See pages 191-201

09-170 **Library Tax Budget**

That the Twinsburg Board of Education, as statutory taxing authority for the Twinsburg Public Library, approves the attached tax budget for the Twinsburg Public Library. See pages 202-206

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motions approved.*

09-171 **Insurance Rates**

Mr. Andrews moved and Mr. Shebeck seconded that the Twinsburg Board of Education approves the proposed insurance rates for the 2009-2010 school year through the Ohio Schools Council, in the amount of \$ 115,426.00; upon the recommendation of the Superintendent

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

09-172 **Smart Boards**

Mr. Shebeck moved and Mr. Andrews seconded that the Twinsburg Board of Education approves the purchase of twenty-three (23) Smart Boards in the amount of \$65,694 to be paid from permanent improvement funds; upon the recommendation of the Superintendent.

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

09-173 First Reading NEOLA Policy

Mr. Stuver moved and Mrs. Cain-Criswell seconded that the Twinsburg Board of Education approves the First Reading of the listed NEOLA Policy, upon the recommendation of the Superintendent.

3430.01	5136	5460	7440.01	7540.02	8330
4430.01	5455	7440	7530.01	7540.05	8462

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

09-174 Table Item H.1.c.

Mr. Stuver moved and Mr. Andrews seconded that the Twinsburg Board of Education TABLE employment agenda Item H.1.c. until after Executive Session.

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

Mrs. Cain-Criswell moved and Mr. Andrews seconded that the Twinsburg Board of Education adopt resolutions 09-175 to 09-185.

09-175 Employment - Supplemental

That the Twinsburg Board of Education approves the attached listing of supplemental contracts for the 2009-2010 school year; upon the recommendation of the Superintendent
See pages 207-214

09-176 Employment

That the Twinsburg Board of Education non-renew all certified and classified substitutes for the 2008-2009 school year; upon the recommendation of the Superintendent

09-177 Employment

That the Twinsburg Board of Education approves the employment of Patrick Eustace to provide ESY tutoring services at the hourly rate of \$45.44 to be taken out of IDEIA funds; upon the recommendation of the Superintendent.

09-178 Employment

That the Twinsburg Board of Education approves the following listing of staff for summer staff development/curriculum work at the daily curriculum rate; upon the recommendation of the Superintendent.

Name	Topic	# of Days	Grant Funding Source (Title monies to be used first.)	Amount (does not include fringes)
Connie Hill	English	2	Title 11A FY09 or SCESC	\$ 324.18
Kim Henderson	English	2	Title 11A FY09 or SCESC	\$ 324.18
Tammi Mighton	English	2	Title 11A FY09 or SCESC	\$ 324.18
Sharon Booker	English	2	Title 11A RY09 or SCESC	\$ 324.18
Randall Lanoue	Music	1	Title 11AFY10	\$ 162.09
Nancy Slife	Music	1	Title 11AFY10	\$ 162.09

Minutes of REGULAR Meeting

June 03, 2009

Chris Jensen	Gifted	1	Title 11A FY10	\$ 162.09
Judy Latsch	Gifted	1	Title 11A FY10	\$ 162.09
Connie Hill	Gifted	1	Title 11A FY10	\$ 162.09
Lisa Butler	Gifted	1	Title 11AFY10	\$ 162.09
Lauren Bobrowski	Gifted	1	Title 11AFY10	\$ 162.09
Rebecca Widener	Gifted	1	Title 11AFY10	\$ 162.09
Jennifer Fosnight	Gifted	1	Title 11AFY10	\$ 162.09
Robert Summers	Gifted	1	Title 11AFY10	\$ 162.09

09-179 Employment

That the Twinsburg Board of Education approves the following Summer Work Schedule for the Transportation Department; upon the recommendation of the Superintendent.

Transportation 2009 Summer Work (AS OF 5-28-09)

Summer Cleaning & Steam Cleaning & Painting Buses As Needed (6 hrs Daily or as Needed) Four (4) Positions
Ken Fisco, Mary Hollifield, Tom Mooney, Ron Dalzell

2009 Cuyahoga Valley Summer Program High School (7-1/2 hrs Daily) (6/16 To 7/23, 2009):
Darlene Leroy

2009 Summer Reading Program: Project Star 6/8 to 6/26, 2009 (4 hrs Daily for 15 Days) Four (4) Drivers:
Kathy Kolar, Janice Graham, Karen Lindsey, Nina Jones

2009 Esy Summer Program At Wilcox July 21, 22, 23, 28, 29, 30, August 4, 5, & 6 (4 Hours Daily For 9 Days)
Three (3) Drivers: Kathy Kolar, Janice Graham, Karen Lindsey
Three (3) Aides: Lynn Kunsman, Lisa Hill, Janet Venesky

2009 Summer Work In The Transportation Department: Judy Hyde, Transportation Secretary as needed 6/8 to 8/18 (7-1/2 hrs daily): Mike Solinski & (Darlene Leroy as needed)

Drivers For Private Schools June 1 To June 12, 2009

St. Rita (June 1-5): Kathy Kolar, Tom Mooney, Jane Wagner, Janice Graham

VCA (June 1- 5): Nina Jones & Don Craddock

St. Barnabas (June 1-9, 2009) & Seton (June 1-11) : Dan Kearney

St. Joan Of Arc (June 1-9) : Lori Monroe – 6/1-6/5 & Don Craddock - 6/8-6/9

Hudson Montessori/Seton (June 1-12): Mona Muntain

Monarch School (June 22-July 24, 2009): Don Craddock

Walsh – CVCA (June 1-5): Karen Lindsey

CVCA (June 1-9): Darlene Leroy (Am/Pm), Janice Graham (Nn), Valerie Foster (2 Drivers/1 Aide)

Summer Drivers & Aides for Trips, Substitutes & On Board Instructor Trainers

Tracy Abbott, Wendy Barnes, Roy Brewster, Rick Bowers, Michelle Cabell, Don Craddock, Ron Dalzell, Ken Fisco, Pat Fondale, Valerie Foster, Janice Graham, Donna Hartman, Lisa Hill, Mary Hollifield, Nina Jones, Dan Kearney, Stacey Keyes, Kathy Kolar, Lynn Kunsman, Darlene Leroy, Karen Lindsey, Jason Mihaljevic, Karen Miller, Lori Monroe, Tom Mooney, Mona Muntain, Valerie Foster, Robert Ramsey, Yvette Schilling, Marlin Smith, Mike Solinski, Matt Turman, Janet Venesky Nichole Verbic, Jane Wagner and Don Yoakam

09-180 Employment

That the Twinsburg Board of Education approves the employment of the following staff for *Project Star*, to be paid out of the *Project Star* Grant monies; upon the recommendation of the Superintendent.

Lead Teacher: Cathy Holiday; max 22 days, four (4) hrs per day, 8 a.m.-noon. \$22 per hour

Teachers: Michelle Anderson, Lauren Bobrowski, Lisa Butler, Allison Dodeci, Carol Rondini, Joshua Labus, Jacquelin Vivacqua, Aisha Washington, Barbara Washington, Jennifer Watson for three (3) hours per day - June 8-June 26, 2009, \$22 per hour.

Paraprofessionals: Georgianna Beni, Linda Undicelli, three (3) hours per day, June 8-June 26, 2009, per their hourly rate.

Minutes of REGULAR Meeting

June 03, 2009

09-181 Employment

That the Twinsburg Board of Education approves the employment of the following summer help James Taylor and Devan Sanders at \$7.35 per hour, per time-sheet, approximately thirteen (13) weeks, upon the recommendation of the Superintendent.

09-182 Leave of Absence

That the Twinsburg Board of Education approves the following staff leaves of absence; Heather Grano, teacher/Twinsburg High School, first semester of 2009-2010 school year, without pay, upon the recommendation of the Superintendent.

09-183 Resignations

That the Twinsburg Board of Education accepts the following staff resignations; Louise Teringo, Assistant Principal/Twinsburg High School; effective July 31, 2009 upon the recommendation of the Superintendent.

09-184 Transfer of Sick Days

That the Twinsburg Board of Education approves the following transfer of sick days; upon the recommendation of the Superintendent.

To: Charles Patterson	From: Paul McClintock = 24 hrs	Lee Jefferys = 24 hrs
TOTAL: 96 hours	Dolores Higham = 24 hrs	Ken Piechowiak = 24 hrs

09-185 Field Managers

That the Twinsburg Board of Education approves the following field managers for summer use of the athletic facilities (per the FY 08-09 Rental Fee Schedule) to be paid \$25 per hour, funds to be paid by the recreational leagues; upon the recommendation of the Superintendent.

Jeff Luca	Don Jones	James Lipinski	Joe Schiavone
Alex Popovich	Mike Porinchak	Al Hodakievic	Don Springer

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motions approved.*

09-186 Executive Session

Mr. Stuver moved and Mr. Shebeck seconded that the Twinsburg Board of Education meet in Executive Session at approximately 7:25 p.m. for the purpose of discussing:

The appointment, employment, dismissal, discipline, promotion, demotion, or compensation of public employees, and negotiations.

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

The Board reconvened from Executive Session at approximately 8:41 p.m.

The following members were present:

Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.

Minutes of REGULAR Meeting

June 03, 2009

09-187 **Item H.1.c from Table**

Mr. Andrews moved and Mr. Stuver seconded that the Twinsburg Board of Education approves a motion to take a question from the table (Item H.1.c).

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the motion approved.*

09-188 **Employment**

Mrs. Cain-Criswell moved and Mr. Stuver seconded that the Twinsburg Board of Education approves the following employments; upon the recommendation of the Superintendent.

Adrian Dorsey, Instructional Assistant at Bissell Elem, Step 10 , effective April 1, 2009.

09-189 **Adjournment**

Mr. Buzulence moved and Mr. Andrews seconded that the Twinsburg Board of Education adjourn at 8:43 p.m.

*Ayes: Mr. Andrews, Mr. Buzulence, Mrs. Cain-Criswell, Mr. Shebeck and Mr. Stuver.
The Board President declared the meeting adjourned.*

Board President

Treasurer

**TWINSBURG CITY
SCHOOL DISTRICT**

FINANCIAL REPORT

FOR

APRIL 2009

**FOR PRESENTATION
AT THE
JUNE 03, 2009
REGULAR BOARD MEETING**

INDEX

Bank Reconciliation
General Fund Financial Report Summary
Financial Report by Fund
General Fund Expenditures and Receipts

Making Your Tax Dollars Count Award

“I’m pleased to recognize Twinsburg City School District’s commitment to properly account for the tax dollars they spend,” said Mary Taylor, Auditor of State. “The community should be proud of their commitment to financial accountability.”

**Prepared by
Martin Aho
Treasurer**

**TWINSBURG CITY SCHOOLS
BANK RECONCILIATION
APRIL 2009**

CHECKING ACCOUNTS

FIRST MERIT GENERAL ACCOUNT	582,463.39	
FIRST MERIT ATHLETIC ACCOUNT	1,594.83	
TOTAL CHECKING ACCOUNTS		584,058.22

INVESTMENTS

FIRST MERIT SWEEP 0.2%	12,550,000.00	
STAR OHIO @ 0.41%	2,359,396.24	
Charter One Bank MM 0.5%	1,461,715.18	
CD @ 0.15%	5,000,000.00	
CD @ 0.15%	5,000,000.00	
CD @ 0.15%	5,000,000.00	
CD @ 1.02%	2,000,000.00	
TOTAL INVESTMENTS		33,371,111.42

LESS OUTSTANDING

BUDGETARY CHECKS	(329,693.76)	
PAYROLL CHECKS	(102,734.89)	
TOTAL OUTSTANDING		(432,428.65)

ADJUSTMENTS

DEPOSITS IN-TRANSIT	-	
NSF CHECKS	240.00	
WIRE IN-TRANSIT	(11,607.87)	
PAYROLL CHECK CASHED EARLY	-	
BANK ERROR	(0.46)	
RECONCILING ITEM	-	
TOTAL ADJUSTMENTS		(11,368.33)

TOTAL BANK BALANCE **33,511,372.66**

Book Balance per Financial Report by Fund	33,509,777.83
Book Balance Athletic Account	1,594.83

TOTAL BOOK BALANCE **33,511,372.66**

Prog: Fndsum
 Date: 05/12/09
 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 Description	Amount Budgeted	Month To Date	Fiscal To Date	Current Encumbrances	Available Balance
July 1 Cash Balance			22,032,674.95		
Revenues					
Local Sources	26,385,995.24	1,334,294.60	27,249,473.32	0.00	-863,478.08
Intermediate Sources	75,000.00	0.00	50,261.10	0.00	24,738.90
State Sources	13,033,546.80	354,646.56	10,208,571.79	0.00	2,824,975.01
Federal Sources	0.00	0.00	0.00	0.00	0.00
Other Sources	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	39,494,542.04	1,688,941.16	37,508,306.21	0.00	1,986,235.83
Expenses					
Salaries	25,914,000.00	1,873,330.13	20,405,877.46	0.00	5,508,122.54
Benefits	9,390,988.01	749,753.57	7,445,683.46	31,251.11	1,914,053.44
Purchased Services	4,357,001.97	302,849.26	2,493,416.57	876,655.72	986,929.68
Supplies	1,287,362.58	118,380.38	857,210.79	240,095.25	190,056.54
Capital Outlay	6,473.50	995.00	4,639.65	1,056.95	776.90
Capital Replacement	0.00	0.00	0.00	0.00	0.00
Other Expenses	972,287.95	413,985.48	915,581.36	8,799.84	47,906.75
TOTAL EXPENSES	41,928,114.01	3,459,293.82	32,122,409.29	1,157,858.87	8,647,845.85
Available Cash Balance			27,418,571.87		

* indicates revenues/expenditures are higher than estimates

**TWINSBURG CITY SCHOOLS
FINANCIAL REPORT BY FUND
APRIL 2009**

FUND	DESCRIPTION	Begin Balance	MONTH RECEIPTS	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	29,188,924.53	1,688,941.16	3,459,293.82	27,418,571.87
002	BOND RETIREMENT	1,211,114.24	177,825.99	34,301.14	1,354,639.09
003	PERMANENT IMPROVEMENT	2,267,208.26	93,569.33	226,724.80	2,134,052.79
004	BUILDING IMPROVEMENTS	145,340.43	-	-	145,340.43
005	BUS REPLACEMENT	136,274.94	-	-	136,274.94
006	FOOD SERVICE	296,243.22	84,334.52	118,855.94	261,721.80
007	SPECIAL TRUST	480.17	0.15	-	480.32
008	ENDOWMENT	32,296.12	9.96	-	32,306.08
009	UNIFORM SCHOOL SUPPLIES	13,485.76	385.75	884.40	12,987.11
012	ADULT EDUCATION	75,913.61	990.00	-	76,903.61
014	ROTARY-INTERNAL SERVICES	94,332.07	10,240.45	26,276.63	78,295.89
018	PUBLIC SCHOOL SUPPORT	937,862.55	28,087.41	34,212.31	931,737.65
019	OTHER GRANT	23,842.65	-	95.00	23,747.65
022	DISTRICT AGENCY	4,350.40	-	-	4,350.40
024	EMPLOYEE BENEFITS SELF INS.	340,318.38	-	-	340,318.38
200	STUDENT MANAGED ACTIVITY	247,962.09	76,853.21	90,472.64	234,342.66
300	DISTRICT MANAGED ACTIVITY	127,353.52	11,304.05	23,223.24	115,434.33
401	AUXILIARY SERVICES	-	-	-	-
416	TEACHER DEVELOPMENT	2,588.92	-	-	2,588.92
432	EMIS	10,595.78	-	-	10,595.78
440	ENTRY YEAR PROGRAM	3,185.26	-	3,185.26	-
447	DPIA	-	-	-	-
450	SCHOOLNET	-	-	-	-
451	DATA COMMUNICATION	-	-	-	-
452	SCHOOLNET PROF DEV	1,965.39	-	-	1,965.39
459	OHIO READS	-	-	-	-
460	SUMMER INTERVENTION	-	-	-	-
463	ALTERNATIVE SCHOOLS	(23,650.06)	-	3,642.57	(27,292.63)
494	POVERTY BASED AID	18,097.85	914.85	866.40	18,146.30
499	MISC. STATE GRANT FUND	(12,530.47)	-	2,400.84	(14,931.31)
516	TITLE VI-B SP ED - IDEA PART B	138,807.97	122,257.39	51,140.57	209,924.79
551	LIMITED ENGLISH PROFICIENCY	(950.08)	3,960.08	1,979.04	1,030.96
572	TITLE I	(150,509.67)	185,228.24	25,695.60	9,022.97
573	TITLE VI	(64.83)	690.83	786.60	(160.60)
584	DRUG FREE SCHOOL GRANT FUND	773.42	-	8,863.60	(8,090.18)
587	EHA PRESCH. GRANTS/HANDICAPPED	(1,022.95)	3,990.50	1,993.75	973.80
590	IMPROVING TEACHER QUALITY	(1,429.77)	16,311.30	10,387.56	4,493.97
599	MISC. FED. GRANT FUND	(223.44)	228.11	-	4.67
TOTAL		35,128,936.26	2,506,123.28	4,125,281.71	33,509,777.83

**TWINSBURG CITY SCHOOL DISTRICT
GENERAL FUND EXPENDITURES AND RECEIPTS
CASH BASIS
APRIL 2009**

FISCAL YEAR 2008-2009												
	July	August	September	October	November	December	January	February	March	April	May	June
100	1,726,842	2,770,706	1,905,854	1,835,534	1,932,159	1,930,955	2,712,853	1,886,449	1,831,194	1,873,330	-	-
200	975,680	718,939	692,345	699,469	688,649	688,292	744,029	752,535	735,991	749,754	-	-
400	416,158	264,427	202,702	365,189	109,574	186,700	249,862	296,254	99,700	302,849	-	-
500	29,621	135,758	116,954	116,904	63,871	74,176	34,131	96,492	70,923	118,380	-	-
600	1,624	627	-	-	1,175	-	-	219	-	995	-	-
800	61,609	192,224	18,952	9,462	73,032	116,637	7,883	7,765	14,032	413,985	-	-
900	-	-	-	-	-	-	-	-	-	-	-	-
EXPENDITURES - TO DATE	3,211,534	4,082,682	2,936,808	3,026,559	2,868,461	2,996,760	3,748,758	3,039,715	2,751,841	3,459,294	-	-
RECEIPTS - TO DATE	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	3,211,534	4,082,682	2,936,808	3,026,559	2,868,461	2,996,760	3,748,758	3,039,715	2,751,841	3,459,294	-	-
												20,405,877
												7,445,683
												2,493,417
												857,211
												4,640
												915,581
												32,122,409

FISCAL YEAR 2008-2009												
	July	August	September	October	November	December	January	February	March	April	May	June
01.010	7,055,000	4,018,222	-	-	-	-	3,870	8,685,000	2,110,000	1,313,569	-	-
01.020	106,354	-	-	-	3,286,901	36,895	-	-	-	-	-	-
01.035	632,743	361,841	361,771	373,183	356,949	375,502	377,602	378,845	428,247	354,504	-	-
01.040	254	64	64	52	41	34	13	-	66	143	-	-
01.050	-	-	1,138,374	-	-	-	-	-	-	-	-	-
TPP DIRECT PAYMENTS	-	2,484,296	99,687	2,456,303	27,993	-	-	-	-	-	-	-
01.060	-	-	-	-	-	-	50,261	-	-	-	-	-
01.060	85,396	74,326	291,292	28,149	32,099	22,530	49,624	8,323	21,197	20,726	-	-
02.050	-	-	-	-	-	-	-	-	-	-	-	-
ADVANCES RETURNED	-	-	-	-	-	-	-	-	-	-	-	-
RECEIPTS - TO DATE	7,879,747	6,938,750	1,891,188	2,857,688	3,703,983	434,961	481,370	9,072,169	2,559,509	1,688,941	0	0
												23,185,661
												3,430,151
												4,001,188
												731
												1,138,374
												5,068,279
												50,261
												633,662
												37,508,306.21

PRIOR FISCAL YEAR 2007-2008												
	July	August	September	October	November	December	January	February	March	April	May	June
FY 08 EXPENDITURES	2,195,919	4,006,713	2,845,622	2,901,664	2,907,795	2,806,194	2,862,567	3,972,185	3,101,418	3,252,756	2,775,741	2,269,608
FY 08 RECEIPTS	10,906,074	3,690,917	1,640,792	2,614,751	5,214,240	539,095	348,527	2,667,552	8,235,185	1,577,710	2,809,056	92,458
TOTAL	13,101,993	7,697,630	4,486,414	5,516,415	8,122,035	3,345,289	3,211,094	6,639,737	11,336,603	4,830,466	5,584,797	2,362,066

PRIOR FISCAL YEAR 2006-2007												
	July	August	September	October	November	December	January	February	March	April	May	June
FY 07 EXPENDITURES	2,612,960	2,667,886	3,767,842	2,711,288	2,850,987	2,717,277	2,570,704	2,640,520	3,503,550	2,796,997	2,943,073	3,149,938
FY 07 RECEIPTS	9,184,849	3,642,951	2,144,642	1,982,485	8,298,662	477,299	369,194	2,938,121	8,004,782	2,648,096	1,517,992	356,805
TOTAL	11,797,809	6,310,837	5,912,484	4,693,773	11,149,649	3,194,576	2,939,898	5,578,641	11,508,332	5,445,093	4,461,065	3,506,743

PRIOR FISCAL YEAR 2005-2006												
	July	August	September	October	November	December	January	February	March	April	May	June
FY 06 EXPENDITURES	2,571,880	2,911,558	3,662,404	2,536,928	2,940,788	2,780,921	2,537,130	2,343,311	3,406,413	2,532,773	2,275,014	2,524,799
FY 06 RECEIPTS	7,640,185	1,980,065	2,376,654	306,801	10,395,032	493,003	256,659	7,705,273	3,462,361	1,256,396	2,316,932	421,511
TOTAL	10,212,065	4,891,623	6,039,058	2,843,729	13,335,820	3,273,924	2,793,789	10,048,584	6,868,774	3,789,169	4,591,946	2,946,310

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
070726	W	04/09/2009	A SIGN ABOVE INC.	000087	RECONCILED: 04/30/2009	1	465.00
070727	W	04/09/2009	STRONGSVILLE SOCCER ORGANIZATION-ATTN: TOBEY COOK	007769	RECONCILED: 05/31/2009	1	800.00
070728	W	04/09/2009	ADIRONDACK DIRECT	007543	RECONCILED: 04/30/2009	1	4,031.88
070729	W	04/09/2009	ADT	005884	RECONCILED: 04/30/2009	1	3,616.75
070730	W	04/09/2009	AKRON PUBLIC SCHOOLS	001326	RECONCILED: 04/30/2009	1	293.67
070731	W	04/09/2009	ALCO	000110	RECONCILED: 04/30/2009	1	1,731.90
070732	W	04/09/2009	ALLEN DRAIN SERVICE, INC.	001983	RECONCILED: 04/30/2009	1	190.00
070733	W	04/09/2009	AMERICAN ARBITRATION ASSOC. AMERICAN CENTER BUILDING	002685	RECONCILED: 04/30/2009	1	200.00
070734	W	04/09/2009	AMERICAN ASSOC. OF TEACHERS OF FRENCH (AATF)-JAYNE ABRATE	007586	RECONCILED: 05/31/2009	1	55.00
070735	W	04/09/2009	AMERICAN BUS & ACCESSORIES INC	006710	RECONCILED: 04/30/2009	1	580.43
070736	W	04/09/2009	AMERICAN PROM	007986	RECONCILED: 04/30/2009		2,369.30
070737	W	04/09/2009	AMSAN-CLEVELAND	007943	RECONCILED: 04/30/2009	1 (Multi-bank check)	985.51
070738	W	04/09/2009	AMY BENNETT	007044	RECONCILED: 04/30/2009	1	116.00
070739	W	04/09/2009	ANDERSON'S	001006	RECONCILED: 04/30/2009		82.93
070740	W	04/09/2009	ASHTABULA CTY SCHOOLS	004680	RECONCILED: 04/30/2009	1	35.00
070741	W	04/09/2009	ASHTON SOUND & COMMUNICATIONS INC.	000576	RECONCILED: 04/30/2009	1	1,050.00
070742	W	04/09/2009	AWARD EMBLEM MFG. CO. INC.	007189	RECONCILED: 04/30/2009	1	811.95
070743	W	04/09/2009	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED: 04/30/2009	1	1,391.96
070744	W	04/09/2009	BARBARA WERSTLER	000534	RECONCILED: 05/31/2009		15.79
070745	W	04/09/2009	BAUDVILLE	000083	RECONCILED: 04/30/2009	1	149.90
070746	W	04/09/2009	BAYMONT COLUMBUS OSU	008019	RECONCILED: 04/30/2009		178.00
070747	W	04/09/2009	BENJAHIN HEGEDISH	006316	RECONCILED: 04/30/2009	1	142.64
070748	W	04/09/2009	BEST BUY #285	006260	RECONCILED: 05/31/2009	1	619.95
070749	W	04/09/2009	BORDERS BOOKS MUSIC	005611	RECONCILED: 04/30/2009	1	248.73
070750	W	04/09/2009	BUCKLEDOWN PUBLISHING	004166	RECONCILED: 04/30/2009		2,966.70
070751	W	04/09/2009	BUY RITE OFFICE PRODUCTS, INC.	002242	RECONCILED: 04/30/2009	1 (Multi-bank check)	1,451.36
070752	W	04/09/2009	CABLES TO GO	007584	RECONCILED: 04/30/2009	1	1,352.40
070753	W	04/09/2009	CAPP INC.	005672	RECONCILED: 04/30/2009	1	920.34
070754	W	04/09/2009	CAROL POZUC	001284	RECONCILED: 04/30/2009		276.25
070755	W	04/09/2009	CASEY KIRTLEY	002591	RECONCILED: 04/30/2009	1	204.99
070756	W	04/09/2009	CATHLEEN CARLO	007596	RECONCILED: 04/30/2009	1	143.31
070757	W	04/09/2009	CERTIFIED AUTO ELECTRIC, INC.	000627	RECONCILED: 04/30/2009	1	183.50
070758	W	04/09/2009	CHAGRIN PET AND GARDEN SUPPLY INC.	006748	RECONCILED: 04/30/2009	1	3,423.14
070759	W	04/09/2009	TWINSBURG AUTO PARTS	002710	RECONCILED: 04/30/2009	1	581.23
070760	W	04/09/2009	CHERYL WILNER	001194	RECONCILED: 04/30/2009	1	68.97
070761	W	04/09/2009	CITY OF TWINSBURG	005792	RECONCILED: 04/30/2009	1 (Multi-bank check)	6,301.34
070762	W	04/09/2009	COMDOC ATTN: SANDY C.	006098	RECONCILED: 04/30/2009	1	4,173.17
070763	W	04/09/2009	CPC INDUSTRIES, INC.	000261	RECONCILED: 04/30/2009	1	511.50
070764	W	04/09/2009	CULLIGAN of KENT	006656	RECONCILED: 04/30/2009	1	136.00
070765	W	04/09/2009	DARYL TROY	002419		1	213.00
070766	W	04/09/2009	DAVE MARIOLA	001784	RECONCILED: 05/31/2009		40.86
070767	W	04/09/2009	DAVID A. CIBOREK	000540	RECONCILED: 04/30/2009		592.49
070768	W	04/09/2009	DAVIS INSTRUMENTS CORPORATION	008025	RECONCILED: 04/30/2009	1	31.00
070769	W	04/09/2009	DELL COMPUTER CORPORATION BOX 8716	003639	RECONCILED: 04/30/2009	1	8,098.17

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
070770	W	04/09/2009	DELUXE OFFICE PRODUCTS	006822	RECONCILED: 04/30/2009	1	199.93
070771	W	04/09/2009	DEMCO	000765	RECONCILED: 04/30/2009	1	243.49
070772	W	04/09/2009	DONALD SCHULTZ	001415	RECONCILED: 05/31/2009		3,600.00
070773	W	04/09/2009	DONNA KELLY	000077	RECONCILED: 04/30/2009	1	32.89
070774	W	04/09/2009	DOVE DATA PRODUCTS, INC.	007350	RECONCILED: 04/30/2009	1	577.00
070775	W	04/09/2009	ED HRBEK	000706	RECONCILED: 05/31/2009		20.86
070776	W	04/09/2009	EDUCATIONAL RECORD CENTER INC.	002647	RECONCILED: 04/30/2009	1	9.98
070777	W	04/09/2009	EMBASSY SUITES	002491	RECONCILED: 05/31/2009		132.00
070778	W	04/09/2009	EAI EDUCATION (DIVISION OF ERIC ARHIN INC.)	006898	RECONCILED: 04/30/2009		99.35
070779	W	04/09/2009	EUCLID OFFICE SUPPLY	003507	RECONCILED: 04/30/2009	1	438.15
070780	W	04/09/2009	EVAN-MOOR EDUCATIONAL PUBLISHERS	002483	RECONCILED: 04/30/2009		7,504.51
070781	W	04/09/2009	FOLLETT EDUCATIONAL SERVICES	002102	RECONCILED: 04/30/2009	1 (Multi-bank check)	9,528.45
070782	W	04/09/2009	GARRETT BOOK COMPANY	005608	RECONCILED: 04/30/2009	1	739.21
070783	W	04/09/2009	SHYDER'S GATEWAY, INC.	008032			2,621.90
070784	W	04/09/2009	AMAZON.COM	001604	RECONCILED: 04/30/2009	1	44.96
070785	W	04/09/2009	GRAINGER	002004	RECONCILED: 04/30/2009	1	501.43
070786	W	04/09/2009	GREAT LAKES PETROLEUM COMPANY	006473	RECONCILED: 04/30/2009	1	11,489.03
070787	W	04/09/2009	HAPCO, INC. dba TARPCO	007982	RECONCILED: 04/30/2009	1	466.10
070788	W	04/09/2009	HARCOURT OUTLINES, INC.	001235	RECONCILED: 04/30/2009	1	199.00
070789	W	04/09/2009	HEATHER GRAND	007382	RECONCILED: 04/30/2009	1	57.55
070790	W	04/09/2009	HELEN YOUNGLAS	006829	RECONCILED: 04/30/2009	1	68.76
070791	W	04/09/2009	EDUPRESS INC. A DIVISION OF HIGHSMITH, INC.	001335	RECONCILED: 04/30/2009	1	722.81
070792	W	04/09/2009	HOLT MCDUGAL DIV. OF HOUGHTON MIFFLIN HAR.	007964	RECONCILED: 04/30/2009	1	29,108.00
070793	W	04/09/2009	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED: 04/30/2009	1	239.41
070794	W	04/09/2009	INDEPENDENCE COMMUNICATIONS, INC.	000415	RECONCILED: 04/30/2009	1	450.00
070795	W	04/09/2009	JAYME RALEIGH	007972	RECONCILED: 04/30/2009		100.00
070796	W	04/09/2009	JOHN DEERE LANDSCAPES/LESCO	007950	RECONCILED: 04/30/2009	1	190.93
070797	W	04/09/2009	JULIE DISIENA	003388	RECONCILED: 04/30/2009	1	75.00
070798	W	04/09/2009	KAREN S. HYER dba UNIQUE SOLUTIONS FOR	007976	RECONCILED: 04/30/2009	(Multi-bank check)	2,000.00
070799	W	04/09/2009	KATHERINE HEARST	007209		1	154.00
070800	W	04/09/2009	KOHLMYER SPORTS	007526	RECONCILED: 04/30/2009	1 (Multi-bank check)	1,111.80
070801	W	04/09/2009	LANDMARK SERVICES INC.	008031	RECONCILED: 04/30/2009		1,500.00
070802	W	04/09/2009	LAURA FEDINA	007376		1	111.47
070803	W	04/09/2009	LAUREN WILSON	007383	RECONCILED: 04/30/2009	1	950.00
070804	W	04/09/2009	LIBRARY VIDEO COMPANY	000749	RECONCILED: 04/30/2009	1	66.85
070805	W	04/09/2009	LINDA BROWN	004219	RECONCILED: 04/30/2009	1	22.18
070806	W	04/09/2009	LINIFORM LINEN & UNIFORM SERVICE	007935	RECONCILED: 04/30/2009	1	5,668.81
070807	W	04/09/2009	LORI MONROE	003498	RECONCILED: 04/30/2009	1	19.00
070808	W	04/09/2009	LOWE'S HOME IMPROVEMENT	006027	RECONCILED: 04/30/2009	1	277.90
070809	W	04/09/2009	LUCK'S MUSIC LIBRARY	006144	RECONCILED: 04/30/2009	1	66.10
070810	W	04/09/2009	MALONE COLLEGE FINANCIAL AID OFFICE	003478		1	500.00
070811	W	04/09/2009	MARS ELECTRIC	000712	RECONCILED: 04/30/2009	1	1,522.14

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

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070812	W	04/09/2009	MARY BILINSKI	007829	RECONCILED: 04/30/2009	1	950.00
070813	W	04/09/2009	MICHAEL KELLEY	007235	RECONCILED: 04/30/2009		187.92
070814	W	04/09/2009	MICHAEL LENZO	000404	RECONCILED: 04/30/2009	1	63.20
070815	W	04/09/2009	MICHAEL SHERER	000248	RECONCILED: 04/30/2009	1	171.99
070816	W	04/09/2009	MICROCENTER	004402	RECONCILED: 04/30/2009	1	101.88
070817	W	04/09/2009	MIKE SWANK	005775	RECONCILED: 04/30/2009	1	163.80
070818	W	04/09/2009	HISANKO, SHARON	003364	RECONCILED: 04/30/2009	1	81.50
070819	W	04/09/2009	MODERN SCHOOL SUPPLIES	000843	RECONCILED: 04/30/2009	1	453.25
070820	W	04/09/2009	NANCY WAGNER	005700	RECONCILED: 04/30/2009	1	18.93
070821	W	04/09/2009	NATIONAL MULTIPLE SCLEROSIS SOCIETY	008014	RECONCILED: 04/30/2009		1,211.00
070822	W	04/09/2009	NICOLE SWINNING	007051	RECONCILED: 04/30/2009		49.78
070823	W	04/09/2009	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED: 04/30/2009	1	26.09
070824	W	04/09/2009	OHIO ASSOCIATION FOR PUPIL TRANSPORTATION (OAPT)	006440	RECONCILED: 04/30/2009	1	285.00
070825	W	04/09/2009	OHIO EDISON CO.	002055	RECONCILED: 04/30/2009	1 (Multi-bank check)	23,033.02
070826	W	04/09/2009	OHIO HIGH SCHOOL GOLF COACHES ASSOC. c/o CASEY HILLIGAN, TREA	008021	RECONCILED: 04/30/2009		45.00
070827	W	04/09/2009	OHIO STATE FOOTBALL CLINIC WOODY HAYES ATHLETIC CENTER	007746	RECONCILED: 04/30/2009		250.00
070828	W	04/09/2009	OSBA - OHIO SCHOOL BOARD ASSOC	005613	RECONCILED: 04/30/2009	1	95.00
070829	W	04/09/2009	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED: 04/30/2009	(Multi-bank check)	49,341.78
070830	W	04/09/2009	PATRICIA SPRING	006333	RECONCILED: 04/30/2009	1	81.50
070831	W	04/09/2009	PEOPLES EDUCATION INC.	007393	RECONCILED: 04/30/2009	1	141.80
070832	W	04/09/2009	PEPSI COLA BOTTLERS	002150	RECONCILED: 04/30/2009		294.00
070833	W	04/09/2009	PERMA-BOUND	000613	RECONCILED: 04/30/2009		27.38
070834	W	04/09/2009	PHYSIO-CONTROL, INC. fka MEDTRONICS	006840	RECONCILED: 04/30/2009	1	120.28
070835	W	04/09/2009	PITNEY BOWES ATTN: KATHY KUSHMAN	007010	RECONCILED: 04/30/2009	1	744.00
070836	W	04/09/2009	POSTMASTER U.S. POST OFFICE	002185	RECONCILED: 04/30/2009	1	328.00
070837	W	04/09/2009	POWER CITY INTERNATIONAL TRUCKS, INC.	000900	RECONCILED: 04/30/2009	1	1,040.69
070838	W	04/09/2009	POWER OF THE PEN	000215	RECONCILED: 04/30/2009	1	180.00
070839	W	04/09/2009	PRINCIPALS PROFESSIONAL DEV. - IDEA	007404	RECONCILED: 05/31/2009	0	200.00
070840	W	04/09/2009	R & R ENGINE & MACHINE	004972	RECONCILED: 04/30/2009	1	5,869.48
070841	W	04/09/2009	R. WAYNE BOWERS II	006235	RECONCILED: 04/30/2009	1	191.75
070842	W	04/09/2009	REMEDIA PUBLICATIONS	001081	RECONCILED: 04/30/2009		188.94
070843	W	04/09/2009	REPUBLIC WASTE SERVICES	001905	RECONCILED: 04/30/2009	1	2,496.32
070844	W	04/09/2009	RESPOND FIRST AID	007944	RECONCILED: 04/30/2009	1	9.50
070845	W	04/09/2009	RICE OIL COMPANY	002310	RECONCILED: 04/30/2009	1	2,052.06
070846	W	04/09/2009	RICHARD BOWERS	007654		1	19.00
070847	W	04/09/2009	RICHNER HARDWARE, INC.	002320	RECONCILED: 04/30/2009	1	137.50
070848	W	04/09/2009	ROBIN ECHOLS COOPER dba LITERATURE LEAP LLC	007988	RECONCILED: 04/30/2009	1	600.00
070849	W	04/09/2009	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828	RECONCILED: 05/31/2009		800.00
070850	W	04/09/2009	RONALD REAGAN BLDG. & INT'L.	007961	RECONCILED: 04/30/2009		6,690.00

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
			TRADE CENTER (RRB/ITC)					
070851	W	04/09/2009	ROYAL FIREWORKS PRESS	007619	RECONCILED: 04/30/2009		2,475.00	
070852	W	04/09/2009	RUSTY HARRISON	007506	RECONCILED: 04/30/2009	1	38.40	
070853	W	04/09/2009	SAH'S WHOLESALE CLUB	001757	RECONCILED: 05/31/2009		1,800.00	
070854	W	04/09/2009	SAX ARTS & CRAFTS	001112	RECONCILED: 04/30/2009	1	1,778.84	
070855	W	04/09/2009	SCOTT ELECTRIC	006798	RECONCILED: 04/30/2009	1	218.65	
070856	W	04/09/2009	SOUTH EUCLID-LYNDHURST RECREATION	007459	RECONCILED: 04/30/2009		125.00	
070857	W	04/09/2009	SMART ED SERVICES	007072	RECONCILED: 04/30/2009	1	155.00	
070858	W	04/09/2009	STANTON'S SHEET MUSIC	002555	RECONCILED: 04/30/2009	1	41.65	
070859	W	04/09/2009	STEEL SUPPLY CO., INC.	000746	RECONCILED: 04/30/2009	1	15.00	
070860	W	04/09/2009	STOKES PUBLISHING COMPANY	006500	RECONCILED: 04/30/2009		198.00	
070861	W	04/09/2009	SUPER DUPER PUBLICATIONS	002469	RECONCILED: 04/30/2009		149.00	
070862	W	04/09/2009	SUSAN G KOHEN FOUNDATION ATTN: COURTNEY	008013	RECONCILED: 04/30/2009		3,491.38	
070863	W	04/09/2009	SUSAN LEHOTA	001209	RECONCILED: 04/30/2009	1	148.85	
070864	W	04/09/2009	TERESA'S PIZZA	002408	RECONCILED: 04/30/2009	(Multi-bank check)	233.98	
070865	W	04/09/2009	TERRI BISSELL	004109	RECONCILED: 04/30/2009		307.66	
070866	W	04/09/2009	THE FASHION CENTRE AT PENTAGON CITY	007962	RECONCILED: 04/30/2009		3,584.00	
070867	W	04/09/2009	THE HENRY FORD	006943	RECONCILED: 04/30/2009		2,245.00	
070868	W	04/09/2009	THE LEUKEMIA & LYMPHOMA SOCIET C/O SCHOOL & YOUTH PROGRAMS	006617	RECONCILED: 04/30/2009	1	234.14	
070869	W	04/09/2009	WRIGHT GROUP	007267	RECONCILED: 04/30/2009		7,732.00	
070870	W	04/09/2009	HENRY FORD ESTATE UNIV. OF MICHIGAN	002020			800.00	
070871	W	04/09/2009	TIME WARNER CABLE-NORTHEAST	006197	RECONCILED: 04/30/2009	1	56.07	
070872	W	04/09/2009	BUREAU OF CRIMINAL IDENTIFICATION	005039	RECONCILED: 04/30/2009	1	1,126.00	
070873	W	04/09/2009	TREEFROG EDUCATIONAL Leo. P. Kenney	007255			350.00	
070874	W	04/09/2009	TWINS. H/S AFTER PROM COMMITTEE c/o CINDY LAIDMAN	002772	RECONCILED: 04/30/2009	1	1,500.00	
070875	W	04/09/2009	TWINSBURG TRUE VALUE LLC	007706	RECONCILED: 04/30/2009	1	115.96	
070876	W	04/09/2009	U.S. POSTAL SERVICE (POSTAGE BY PHONE)	005905	RECONCILED: 04/30/2009	1 (Multi-bank check)	2,000.00	
070877	W	04/09/2009	CHRS-PB	003551	RECONCILED: 04/30/2009	1	600.00	
070878	W	04/09/2009	VERIZON WIRELESS	007936	RECONCILED: 04/30/2009	1	1,022.76	
070879	W	04/09/2009	WAL-MART STORE #01-1927	000863	RECONCILED: 05/31/2009		1,200.00	
070880	W	04/09/2009	WINDSTREAM	002835	RECONCILED: 04/30/2009	1	3,045.04	
070882	W	04/17/2009	ALCO	000110	RECONCILED: 04/30/2009	1	997.64	
070883	W	04/17/2009	AMERICAN ARBITRATION ASSOC. AMERICAN CENTER BUILDING	002685	RECONCILED: 04/30/2009	1	200.00	
070884	W	04/17/2009	AMERICAN INSTITUTES FOR RESEARCH, ATTN: OGT HELPDESK	007598	RECONCILED: 04/30/2009		60.00	
070885	W	04/17/2009	AMERICAN MESSAGING (FORMERLY SBC PAGING)	006962	RECONCILED: 04/30/2009	1	40.41	
070886	W	04/17/2009	BALE COMPANY	002434	RECONCILED: 04/30/2009	1	691.55	
070887	W	04/17/2009	BARBARA WERSTLER	000534	RECONCILED: 05/31/2009	1	733.00	
070888	W	04/17/2009	BONNY CAIRNS	003189	RECONCILED: 04/30/2009	1	10.23	
070889	W	04/17/2009	BRITTON SMITH PETERS & KALAIL CO., L. P. A.	007803	RECONCILED: 04/30/2009	1	54.00	

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

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070890	W	04/17/2009	BUCKLEDOWN PUBLISHING	004166	RECONCILED: 04/30/2009		3,263.37
070891	W	04/17/2009	BUY RITE OFFICE PRODUCTS, INC.	002242	RECONCILED: 04/30/2009	1	627.00
070892	W	04/17/2009	CARLA FERRI	006150	RECONCILED: 05/31/2009	1	32.30
070893	W	04/17/2009	CHRISTLEY, HERINGTON & PIERCE	003334	RECONCILED: 04/30/2009	1	5,830.00
070894	W	04/17/2009	CINTAS CORPORATION	006597	RECONCILED: 04/30/2009	1	805.27
070895	W	04/17/2009	CLASSROOM DIRECT.COM	002281	RECONCILED: 04/30/2009		79.40
070896	W	04/17/2009	CLEVELAND STATE UNIVERSITY GARY WATERS BASKETBALL CAMP	007282	RECONCILED: 04/30/2009		100.00
070897	W	04/17/2009	COMDOC ATTN: SANDY C.	006098	RECONCILED: 04/30/2009	1	82.50
070898	W	04/17/2009	OBERLIN FARMS DAIRY, INC	004791	RECONCILED: 04/30/2009	1	9,572.14
070899	W	04/17/2009	DELL COMPUTER CORPORATION BOX 8716	003639	RECONCILED: 04/30/2009	1	2,972.89
070900	W	04/17/2009	CLEVE CITY OF	000555	RECONCILED: 04/30/2009	(Multi-bank check)	1,192.12
070901	W	04/17/2009	DR. SUSAN RAKOW	007728	RECONCILED: 04/30/2009		2,400.00
070902	W	04/17/2009	DRURY HOTELS	002601	RECONCILED: 04/30/2009	1	402.00
070903	W	04/17/2009	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY	000102	RECONCILED: 04/30/2009		309.70
070904	W	04/17/2009	EDUCATORS PUBLISHING SERVICE, INC.	002445	RECONCILED: 04/30/2009		6,041.95
070905	W	04/17/2009	EMBASSY SUITES DUBLIN	002511	RECONCILED: 05/31/2009	1	109.00
070906	W	04/17/2009	EUCLID OFFICE SUPPLY	003307	RECONCILED: 04/30/2009	1	320.19
070907	W	04/17/2009	FRANK J. RIVITUSD dba THE ENTERPRISE COMPANY	001280	RECONCILED: 04/30/2009		939.00
070908	W	04/17/2009	GAYLE DELPHIA	000571	RECONCILED: 04/30/2009	1	69.86
070909	W	04/17/2009	GIANT EAGLE	000695	RECONCILED: 04/30/2009	1 (Multi-bank check)	1,574.00
070910	W	04/17/2009	GORDON FOOD SERVICE, INC.	001481	RECONCILED: 04/30/2009	1	29,921.53
070911	W	04/17/2009	GRANT ENTERPRISES ON LINE	006133	RECONCILED: 04/30/2009		151.83
070912	W	04/17/2009	HELEN YOUNGLAS	006829	RECONCILED: 04/30/2009	1	61.88
070913	W	04/17/2009	EDUPRESS INC. A DIVISION OF HIGHSMITH, INC.	001335	RECONCILED: 04/30/2009	1	220.77
070914	W	04/17/2009	HOLIDAY INN ELYRIA-LORAIN	008020	VOID: 04/23/2009	1	394.32
070915	W	04/17/2009	HONEY BAKED HAM CO. AND CAFE	007426	RECONCILED: 05/31/2009		870.40
070916	W	04/17/2009	HUDSON ATHLETICS/N.O.C. MS XC c/o JEFF KURTZ	007898	RECONCILED: 04/30/2009		150.00
070917	W	04/17/2009	HUDSON CITY SCHOOLS	007047	RECONCILED: 04/30/2009	1	165.00
070918	W	04/17/2009	ICE CREAM SPECIALTIES & BAKERY	004024	RECONCILED: 04/30/2009	1	359.89
070919	W	04/17/2009	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED: 04/30/2009		178.26
070920	W	04/17/2009	INTERNATIONAL HOUSE OF BLUES- CLEVELAND (IHDBF-CLEVELAND)	008043	RECONCILED: 04/30/2009	1	700.00
070921	W	04/17/2009	J.E. CARSTEN COMPANY	003216	RECONCILED: 04/30/2009	1	5,282.09
070922	W	04/17/2009	JOSHEN PAPER & PACKAGING	002198	RECONCILED: 04/30/2009	1	3,988.52
070923	W	04/17/2009	KATHY GUTOWSKI	001031	RECONCILED: 04/30/2009		2,338.00
070924	W	04/17/2009	LAKESIDE SUPPLY COMPANY	003247	RECONCILED: 04/30/2009	1	417.46
070925	W	04/17/2009	MACEDONIA GLASS & MIRROR INC.	001675	RECONCILED: 04/30/2009	1	45.00
070926	W	04/17/2009	MARGARET MCGING	000736	RECONCILED: 04/30/2009	1	32.30
070927	W	04/17/2009	MIKE SHANK	005775	RECONCILED: 04/30/2009	0	48.60
070928	W	04/17/2009	MT BUSINESS TECHNOLOGIES, INC.	007730	RECONCILED: 04/30/2009	1	1,521.00
070929	W	04/17/2009	NICKLES BAKERY, INC.	001480	RECONCILED: 04/30/2009	1	2,080.17
070930	W	04/17/2009	PEPLES EDUCATION INC.	007393	RECONCILED: 04/30/2009		4,215.50

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
070931	W	04/17/2009	PHI DELTA KAPPAN	002960	RECONCILED: 04/30/2009	1	90.00
070932	W	04/17/2009	POWER CITY INTERNATIONAL TRUCKS, INC.	000900	RECONCILED: 04/30/2009	1	197.82
070933	W	04/17/2009	R & R ENGINE & MACHINE	004972	RECONCILED: 04/30/2009	1	1,162.96
070934	W	04/17/2009	R. D. P. SPORTS PLUS, INC.	000117	RECONCILED: 04/30/2009		863.00
070935	W	04/17/2009	REPLACEMENT COMMERCIAL PARTS WAREHOUSE (RCPW)	007895	RECONCILED: 04/30/2009	1	17.54
070936	W	04/17/2009	RICHNER HARDWARE, INC.	002320	RECONCILED: 04/30/2009	1	296.01
070937	W	04/17/2009	SAM ASH MUSIC CORP. STORE #35	003262	RECONCILED: 04/30/2009	1	2,096.76
070938	W	04/17/2009	SEVEN UP	004937	RECONCILED: 04/30/2009	1	1,028.00
070939	W	04/17/2009	SIRNA & SONS PRODUCE	006028	RECONCILED: 04/30/2009	1	3,581.58
070940	W	04/17/2009	SOLUTION TREE, LLC	007774	RECONCILED: 04/30/2009		25.95
070941	W	04/17/2009	WRIGHT GROUP	007267	RECONCILED: 04/30/2009	1	1,321.65
070942	W	04/17/2009	STATE OF OHIO - AUDITOR	002604	RECONCILED: 04/30/2009	1	285.38
070943	W	04/17/2009	TWINSBURG GLASS & MIRROR	002968	RECONCILED: 04/30/2009	1	139.70
070944	W	04/17/2009	UNIVERSITY HOSP. MGMT. SERVICE ORGANIZATION INC. (UHCH)	007734	RECONCILED: 04/30/2009	1	55.00
070945	W	04/17/2009	USA BUS CHARTER, INC.	007956	RECONCILED: 04/30/2009		4,460.00
070947	W	04/23/2009	ACCURATE LABEL DESIGNS	006191	RECONCILED: 04/30/2009	1	147.95
070948	W	04/23/2009	ALCO	000110	RECONCILED: 04/30/2009	1	686.93
070949	W	04/23/2009	RIDDELL	003225	RECONCILED: 04/30/2009	1	3,948.06
070950	W	04/23/2009	AMERICAN LIBRARY ASSOCIATION	000681	RECONCILED: 04/30/2009	1	22.05
070951	W	04/23/2009	BAKER VEHICLE SYSTEMS INC.	000418	RECONCILED: 04/30/2009	1	1,486.00
070952	W	04/23/2009	BARBARA WERSTLER	000534	RECONCILED: 05/31/2009	1	249.00
070953	W	04/23/2009	BENCHMARK EDUCATION COMPANY	006471	RECONCILED: 04/30/2009	1	4,527.60
070954	W	04/23/2009	SOPRIS WEST EDUCATIONAL SERVICES	007446	RECONCILED: 04/30/2009	(Multi-bank check)	437.09
070955	W	04/23/2009	CLEVELAND METROPARKS ZOO	001376	RECONCILED: 05/31/2009	1	950.00
070956	W	04/23/2009	COLLEGE GUIDANCE CONSULTANTS	006737	RECONCILED: 05/31/2009		427.50
070957	W	04/23/2009	COMPREHENSION PUBLISHING LLC	008017	RECONCILED: 05/31/2009		2,752.20
070958	W	04/23/2009	CRYSTAL PRODUCTIONS	005981	RECONCILED: 04/30/2009	1	150.59
070959	W	04/23/2009	DELL COMPUTER CORPORATION BOX 8716	003639	RECONCILED: 04/30/2009	1	19.99
070960	W	04/23/2009	DIRECT ADVANTAGE	006099	RECONCILED: 04/30/2009	1	46.89
070961	W	04/23/2009	DOMINION EAST OHIO	000905	RECONCILED: 04/30/2009	1 (Multi-bank check)	12,731.28
070962	W	04/23/2009	DONALD SCHULTZ	001415	RECONCILED: 05/31/2009		3,600.00
070963	W	04/23/2009	DOVE DATA PRODUCTS, INC.	007350	RECONCILED: 04/30/2009	1	85.00
070964	W	04/23/2009	EASY GRAPHICS CORPORATION	000670	RECONCILED: 05/31/2009	1	89.19
070965	W	04/23/2009	HAWTHORNE EDUCATIONAL SERVICES, INC.	001716	RECONCILED: 05/31/2009		171.60
070966	W	04/23/2009	HOLT MCDUGAL DIV. OF HOUGHTON MIFFLIN HAR.	007964	RECONCILED: 04/30/2009	1	29,985.75
070967	W	04/23/2009	RIVERSIDE PUBLISHING CO	000725	RECONCILED: 04/30/2009		724.49
070968	W	04/23/2009	INDEPENDENCE BUSINESS SUPPLY ATTN: GARY WINDT	003230	RECONCILED: 04/30/2009	1	286.44
070969	W	04/23/2009	JAMES A. DOHERTY CO., INC. ATTN: ORDER DEPT.	006378	RECONCILED: 04/30/2009	1	678.00
070970	W	04/23/2009	JOHN DEERE LANDSCAPES/LESCO	007950	RECONCILED: 04/30/2009	1	985.30
070971	W	04/23/2009	JOSHEN PAPER & PACKAGING	002198	RECONCILED: 04/30/2009	1	1,470.32
070972	W	04/23/2009	KATHY GUTOWSKI	001031	RECONCILED: 04/30/2009	1	30.44
070973	W	04/23/2009	KIMCO BUSINESS SUPPLIES &	006476	RECONCILED: 04/30/2009	1	65.96

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

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COMPUTERS							
070974	W	04/23/2009	LEARNING ZONEEXPRESS	007854	RECONCILED: 04/30/2009	1	57.95
070975	W	04/23/2009	LIBRARY VIDEO COMPANY	000749	RECONCILED: 04/30/2009	1	1,053.17
070976	W	04/23/2009	M & M ENGRAVING	007472	RECONCILED: 05/31/2009	1	882.88
070977	W	04/23/2009	DAESA	000467	RECONCILED: 05/31/2009	1	379.00
070978	W	04/23/2009	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED: 04/30/2009	1	26.24
070979	W	04/23/2009	OHIO BUREAU OF EMPLOYMNT SERVICES	002915	RECONCILED: 04/30/2009	1	1,993.06
070980	W	04/23/2009	OHIO EDISON CO.	002055	RECONCILED: 04/30/2009	1	12,135.97
070981	W	04/23/2009	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED: 04/30/2009		25.97
070982	W	04/23/2009	PAR PSYCH. ASSESS. RESOURCES, INC.	000528	RECONCILED: 04/30/2009		184.80
070983	W	04/23/2009	PEARSON EDUCATION	005609	RECONCILED: 04/30/2009	1	63,644.82
070984	W	04/23/2009	PEOPLES EDUCATION INC.	007393	RECONCILED: 04/30/2009		1,308.53
070985	W	04/23/2009	PSI ASSOCIATES, INC.	002506	RECONCILED: 04/30/2009	1	21,311.95
070986	W	04/23/2009	R.D.P. SPORTS PLUS, INC.	000117	RECONCILED: 04/30/2009		32.00
070987	W	04/23/2009	RAINBOW BOOK COMPANY	007147	RECONCILED: 04/30/2009	1	1,516.99
070988	W	04/23/2009	REVERE HIGH SCHOOL	006008	RECONCILED: 04/30/2009	1	150.00
070989	W	04/23/2009	S&S WORLDWIDE, INC.	001288	RECONCILED: 04/30/2009		149.92
070990	W	04/23/2009	S.E.R.S. OF OHIO	003220	RECONCILED: 05/31/2009	1	5,126.11
070991	W	04/23/2009	SAX ARTS & CRAFTS	001112	RECONCILED: 04/30/2009		131.97
070992	W	04/23/2009	SCHOLASTIC SPORTS SERVICES	002096	RECONCILED: 04/30/2009	1	2,328.50
070993	W	04/23/2009	SOVEREIGN INDUSTRIES, INC.	000354	RECONCILED: 04/30/2009	1	387.50
070994	W	04/23/2009	TERI JENKS	008044	RECONCILED: 04/30/2009	1	873.75
070995	W	04/23/2009	THE HENRY FORD	006943	RECONCILED: 04/30/2009		2,245.00
070996	W	04/23/2009	GLENCOE/MCGRAW HILL	000675	RECONCILED: 04/30/2009	1	13,682.33
070997	W	04/23/2009	TRIUMPH LEARNING	007011	RECONCILED: 04/30/2009		1,979.60
070998	W	04/23/2009	U.S. AWARDS INC.	006555	RECONCILED: 04/30/2009	1	710.23
070999	W	04/23/2009	THOMAS E J PERFORMING ARTS HALL	001015	RECONCILED: 05/31/2009	1	1,785.00
071000	W	04/23/2009	VOYAGER FLEET SYSTEMS INC.	007500	RECONCILED: 04/30/2009	1	549.08
071002	W	04/30/2009	PRAXAIR DISTRIBUTION, INC.	000090	RECONCILED: 05/31/2009	1	38.64
071003	W	04/30/2009	ACP DIRECT	007188	RECONCILED: 05/31/2009	1	(Multi-bank check) 216.40
071004	W	04/30/2009	AGILE SPORTS TECHNOLOGIES, INC.	008036	RECONCILED: 05/31/2009		720.00
071005	W	04/30/2009	AKRON AEROS	006354	RECONCILED: 05/31/2009	1	2,058.00
071006	W	04/30/2009	ALCO	000110	RECONCILED: 05/31/2009	1	149.70
071007	W	04/30/2009	ALPHA OFFICE PRODUCTS, INC.	006547	RECONCILED: 05/31/2009	1	308.60
071008	W	04/30/2009	AMERICAN LEGACY PUBLISHING, INC	007984	RECONCILED: 05/31/2009		1,519.38
071009	W	04/30/2009	APPLE INC.	008026	RECONCILED: 05/31/2009	1	2,277.00
071010	W	04/30/2009	ATHLETIC DEPT. TWINSBURG HIGH SCHOOL	008897	RECONCILED: 05/31/2009	1	2,500.00
071011	W	04/30/2009	B&H PHOTO VIDEO INC. ATTN: NATHAN H.	007183	RECONCILED: 05/31/2009	1	1,104.70
071012	W	04/30/2009	BAKER & TAYLOR BOOKS ORDER DEPT	001049	RECONCILED: 05/31/2009	1	(Multi-bank check) 1,709.49
071013	W	04/30/2009	BELINDA SCOTT	006249	RECONCILED: 05/31/2009		140.71
071014	W	04/30/2009	BEST WESTERN GREENFIELD INN	007219	RECONCILED: 05/31/2009		8,656.00
071015	W	04/30/2009	BLICK ART MATERIALS	005989	RECONCILED: 05/31/2009	1	419.32
071016	W	04/30/2009	BUY RITE OFFICE PRODUCTS, INC.	002242	RECONCILED: 05/31/2009	1	(Multi-bank check) 6,911.00
071017	W	04/30/2009	C. J. DANNEMILLER CO. INC.	000805	RECONCILED: 05/31/2009	1	187.40
071018	W	04/30/2009	CABLES TO GO	007584	RECONCILED: 05/31/2009	1	37.53

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
071019	W	04/30/2009	CAMPUS CAMERA & IMAGING	001754	RECONCILED: 05/31/2009	1	1,198.00
071020	W	04/30/2009	CAPP INC.	005672	RECONCILED: 05/31/2009	1	529.36
071021	W	04/30/2009	CAPSTONE PRESS, INC.	005678	RECONCILED: 05/31/2009	1	3,012.87
071022	W	04/30/2009	CARDINAL BUS SALES	003458	RECONCILED: 05/31/2009	1	13.80
071023	W	04/30/2009	CEDAR POINT	005975	RECONCILED: 05/31/2009		13,009.50
071024	W	04/30/2009	CERTIFIED AUTO ELECTRIC, INC.	000627	RECONCILED: 05/31/2009	1	145.10
071025	W	04/30/2009	CHAGRIN PET AND GARDEN SUPPLY INC.	006748	RECONCILED: 05/31/2009	1	608.87
071026	W	04/30/2009	CLASSROOM DIRECT.COM	002281	RECONCILED: 05/31/2009		123.69
071027	W	04/30/2009	COMDOC ATTN: SANDY C.	006098	RECONCILED: 05/31/2009	1	956.50
071028	W	04/30/2009	D & L TOWING	000626	RECONCILED: 05/31/2009	1	150.00
071029	W	04/30/2009	DAN WARTHER DBA WARTHER WOODWORKING	006773	RECONCILED: 05/31/2009	1	168.50
071030	W	04/30/2009	DEMCO	000765	RECONCILED: 05/31/2009	1	177.44
071031	W	04/30/2009	DOMINION EAST OHIO	000905	RECONCILED: 05/31/2009	1	357.00
071032	W	04/30/2009	DOVE DATA PRODUCTS, INC.	007350	RECONCILED: 05/31/2009	1	98.00
071033	W	04/30/2009	EDUCATORS MUSIC CORP.	001344	RECONCILED: 05/31/2009	1	162.96
071034	W	04/30/2009	EUCLID OFFICE SUPPLY	003507	RECONCILED: 05/31/2009	1	413.26
071035	W	04/30/2009	FOLLETT EDUCATIONAL SERVICES	002102	RECONCILED: 05/31/2009	1	721.50
071036	W	04/30/2009	FORREST DISCOUNT VACUUM CTRS	004544	RECONCILED: 05/31/2009	1	15.98
071037	W	04/30/2009	FREESTYLE SALES CO. dba FREESTYLE PHOTOGRAPHIC SUP	007754	RECONCILED: 05/31/2009	1	236.54
071038	W	04/30/2009	KLINE AMUSEMENTS, INC. dba FUN SERVICES	007981	RECONCILED: 05/31/2009	1	1,250.00
071039	W	04/30/2009	AMAZON.COM	001604	RECONCILED: 05/31/2009	1	912.72
071040	W	04/30/2009	GENLINE FRAME COMPANY, INC.	007851	RECONCILED: 05/31/2009	0	273.64
071041	W	04/30/2009	GOPHER PERFORMANCE	001410	RECONCILED: 05/31/2009	1	207.64
071042	W	04/30/2009	GOVCONNECTION, INC. ATTN: BRIAN GLOW	006228	RECONCILED: 05/31/2009	1	1,581.20
071043	W	04/30/2009	GRAINGER	002004	RECONCILED: 05/31/2009	1	331.47
071044	W	04/30/2009	HARLAND TECHNOLOGY SERVICES 2020 SOUTH 156TH CIRCLE	007384	RECONCILED: 05/31/2009	1	250.62
071045	W	04/30/2009	EDUPRESS INC. A DIVISION OF HIGHSMITH, INC.	001335	RECONCILED: 05/31/2009	1	60.80
071046	W	04/30/2009	HOUGHTON MIFFLIN HARCOURT	007963	RECONCILED: 05/31/2009	1	891.00
071047	W	04/30/2009	HYATT REGENCY CRYSTAL CITY @ WASHINGTON NATIONAL AIRPORT	007952	RECONCILED: 05/31/2009		37,425.66
071048	W	04/30/2009	INDEPENDENCE COMMUNICATIONS, INC.	000415	RECONCILED: 05/31/2009	1	1,914.00
071049	W	04/30/2009	JOHN HRIBAR	007603	RECONCILED: 05/31/2009		140.71
071050	W	04/30/2009	JONES SCHOOL SUPPLY CO., INC.	001466	RECONCILED: 05/31/2009		284.83
071051	W	04/30/2009	JOSHEN PAPER & PACKAGING	002198	RECONCILED: 05/31/2009	1	878.68
071052	W	04/30/2009	KIMBALL MIDWEST	001089	RECONCILED: 05/31/2009	1	124.42
071053	W	04/30/2009	KOHLMYER SPORTS	007526	RECONCILED: 05/31/2009	1	5,683.10
071054	W	04/30/2009	LIBRARY VIDEO COMPANY	000749	RECONCILED: 05/31/2009	1	130.70
071055	W	04/30/2009	LIFESERVERS OF NORTHERN OHIO INC.	008011	RECONCILED: 05/31/2009	1	2,112.00
071056	W	04/30/2009	LIGHT SPEED TECHNOLOGIES INC.	001633	RECONCILED: 05/31/2009		886.00
071057	W	04/30/2009	MARS ELECTRIC	000712	RECONCILED: 05/31/2009	1	148.59
071058	W	04/30/2009	MARTIN AHO	006135	RECONCILED: 05/31/2009	1	433.96
071059	W	04/30/2009	NATALIE LONCZAK	006517	RECONCILED: 05/31/2009		140.71

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
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071060	W	04/30/2009	PEARSON ASSESSMENTS	007400	RECONCILED: 05/31/2009		1,647.24
071061	W	04/30/2009	PEARSON CUSTOMER SERVICE	008028	RECONCILED: 05/31/2009		798.17
071062	W	04/30/2009	NIMCO, INC.	006269	RECONCILED: 05/31/2009	1	302.27
071063	W	04/30/2009	OAKWOOD VILLAGE HARDWARE & SUPPLY, INC.	002025	RECONCILED: 05/31/2009	1	24.75
071064	W	04/30/2009	OFFICE DEPOT ATTN: PATRICK PORTER	001371	RECONCILED: 05/31/2009	1	2,573.78
071065	W	04/30/2009	OHIO EDISON CO.	002055	RECONCILED: 05/31/2009	1 (Multi-bank check)	88,445.35
071066	W	04/30/2009	ORIENTAL TRADING COMPANY, INC	000856	RECONCILED: 05/31/2009	1	127.73
071067	W	04/30/2009	OHIO SCHOOLS COUNCIL (USE FOR GAS ONLY)	006984	RECONCILED: 05/31/2009	1 (Multi-bank check)	49,341.78
071068	W	04/30/2009	PBS DISTRIBUTION, LLC	007989	RECONCILED: 05/31/2009	1	87.90
071069	W	04/30/2009	PERMA-BOUND	000613	RECONCILED: 05/31/2009	1	1,300.75
071070	W	04/30/2009	PESI LLC	007327	RECONCILED: 05/31/2009		189.00
071071	W	04/30/2009	PETER PERIUS dba DATA BLOCKS	008040	RECONCILED: 05/31/2009	1	2,662.00
071072	W	04/30/2009	PHILIP WROBEL	006949	RECONCILED: 05/31/2009	1	950.00
071073	W	04/30/2009	PICTURE WINDOW BOOKS	006274	RECONCILED: 05/31/2009	1	623.69
071074	W	04/30/2009	PITNEY BOWES PURCHASE POWER	007016	RECONCILED: 05/31/2009	1	356.94
071075	W	04/30/2009	PITNEY BOWES INC. SUPPLY OPERATIONS	001110	RECONCILED: 05/31/2009	1	69.13
071076	W	04/30/2009	POWER CITY INTERNATIONAL TRUCKS, INC.	000900	RECONCILED: 05/31/2009	1	451.15
071077	W	04/30/2009	PRECISION DATA PRODUCTS, INC.	008012	RECONCILED: 05/31/2009	1	323.15
071078	W	04/30/2009	PRO-ED	004860	RECONCILED: 05/31/2009		323.40
071079	W	04/30/2009	PROTECH PROJECTION SYSTEMS, INC	008034	RECONCILED: 05/31/2009	1	610.00
071080	W	04/30/2009	R.D.P. SPORTS PLUS, INC.	000117	RECONCILED: 05/31/2009		325.00
071081	W	04/30/2009	REALLY GOOD STUFF, INC.	000619	RECONCILED: 05/31/2009	1	195.71
071082	W	04/30/2009	RICHNER HARDWARE, INC.	002320	RECONCILED: 05/31/2009	1	155.85
071083	W	04/30/2009	ROCK THE HOUSE ENTERTAINMENT GROUP, INC.	000828	RECONCILED: 05/31/2009		995.00
071084	W	04/30/2009	S. AND T. INC. dba ECONOMY COFFEE	006267	RECONCILED: 05/31/2009	0	55.90
071085	W	04/30/2009	SAM'S WHOLESALE CLUB	001757	RECONCILED: 05/31/2009	1	240.13
071086	W	04/30/2009	SCHOLASTIC INC.	001659	RECONCILED: 05/31/2009		58.86
071087	W	04/30/2009	SCHOOL KIDS HEALTHCARE	007814	RECONCILED: 05/31/2009	1	22.98
071088	W	04/30/2009	SCHOOL SPECIALTY EDUCATION ESSENTIALS	000720	RECONCILED: 05/31/2009	1	12.60
071089	W	04/30/2009	SHIFFLER EQUIPMENT	002460	RECONCILED: 05/31/2009	1	202.44
071090	W	04/30/2009	SPAGHETTI WAREHOUSE AKRON	008027	RECONCILED: 05/31/2009	1	1,345.00
071091	W	04/30/2009	SQUIRE, SANDERS, DEMPSEY	002540	RECONCILED: 05/31/2009	1	3,080.00
071092	W	04/30/2009	STAPLES	005976	RECONCILED: 05/31/2009	1	57.99
071093	W	04/30/2009	SUPER DUPER PUBLICATIONS	002687	RECONCILED: 05/31/2009		384.00
071094	W	04/30/2009	SWC ENTERPRISES, INC.	001252	RECONCILED: 05/31/2009	1	193.00
071095	W	04/30/2009	TEACHER DIRECT	007085	RECONCILED: 05/31/2009	1	92.20
071096	W	04/30/2009	TEACHER'S DISCOVERY DIV AMER EAGLE COMPANY	004298	RECONCILED: 05/31/2009	1	72.04
071097	W	04/30/2009	TEACHERS PARADISE INC.	006946		1	90.92
071098	W	04/30/2009	THE ENTERPRISE CORPORATION	001084	RECONCILED: 05/31/2009	1	1,944.00
071099	W	04/30/2009	GLENCOE/MCGRAW HILL	000675	RECONCILED: 05/31/2009	1	1,384.45
071100	W	04/30/2009	HENRY FORD ESTATE	002020			800.00

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
			UNIV. OF MICHIGAN				
071101	W	04/30/2009	THERAPY IN MOTION LLC	007941	RECONCILED: 05/31/2009		7,009.60
071102	W	04/30/2009	TONAS GRAPHICS	001526	RECONCILED: 05/31/2009	1	273.90
071103	W	04/30/2009	OHIO DEPT OF EDUCATION	001796	RECONCILED: 05/31/2009	1	5,144.34
071104	W	04/30/2009	CANTON TRUCK SALES & SERVICE, INC.	000221	RECONCILED: 05/31/2009	1	2,158.85
071105	W	04/30/2009	U.S. SCHOOL SUPPLY, INC.	006024	RECONCILED: 05/31/2009	1	218.50
071106	W	04/30/2009	VALLEY ELECTRICAL CONSOLIDATED, INC.	007119	RECONCILED: 05/31/2009	1	6,115.00
071107	W	04/30/2009	VINCENT LIGHTING SYSTEMS	003635	RECONCILED: 05/31/2009	1	323.25
071108	W	04/30/2009	WEEKLY READER BOOK CLUB	002825	RECONCILED: 05/31/2009	1	335.10
071109	W	04/30/2009	WINDSTREAM	002835	RECONCILED: 05/31/2009	1	2,935.77
903646	C	04/10/2009	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED: 04/30/2009	1	49,953.50
903664	C	04/10/2009	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED: 04/30/2009	(Multi-bank check)	981,003.87
903667	H	04/10/2009	FIRST MERIT BANK (MEMO)	900007		1	13,659.78
903668	H	04/10/2009	FIRST MERIT BANK (MEMO)	900007		1	23.25
903669	H	04/03/2009	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	54.16
903670	H	04/03/2009	SUMMIT COUNTY AUDITOR (MEMO)	900009		(Multi-bank check)	461,737.82
903671	H	04/09/2009	S. T. R. S. (MEMO)	900013		1	7,984.06
903672	C	04/24/2009	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED: 04/30/2009	(Multi-bank check)	5,800.00
903673	C	04/24/2009	TWINSBURG BD OF EDUCATION (MEMO)	900005	RECONCILED: 04/30/2009	(Multi-bank check)	972,570.86
903675	H	04/20/2009	FIRST MERIT BANK (MEMO)	900007		1	12,921.70
903676	H	04/24/2009	FIRST MERIT BANK (MEMO)	900007		1	23.25
903677	H	04/24/2009	S. T. R. S. (MEMO)	900013		1	7,984.06
903678	H	04/20/2009	OTHERS (MEMO)	900006			10,703.76
903679	H	04/01/2009	OTHERS (MEMO)	900006		1	15.06
903680	H	04/01/2009	OTHERS (MEMO)	900006		0	39.01
903681	H	04/09/2009	OTHERS (MEMO)	900006		1	15.06
903682	H	04/01/2009	OTHERS (MEMO)	900006		0	64.00
903685	H	04/30/2009	Stark County Schools COB (MEMO)	900003		1 (Multi-bank check)	22,412.65
903686	H	04/30/2009	Stark County Schools COB (MEMO)	900003		1 (Multi-bank check)	112,270.89
903687	H	04/30/2009	Stark County Schools COB (MEMO)	900003		1 (Multi-bank check)	45,861.87

TWINSBURG CITY SCHOOLS
 SORT BY CHECK NUMBER
 CHECK DATES BETWEEN 04/01/2009 AND 04/30/2009
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
903688	M	04/30/2009	Stark County Schools COG (MEMO)	900003		1 (Multi-bank check)	7,740.53
903689	M	04/30/2009	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	804.75
903690	M	04/30/2009	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	24.50
903691	M	04/30/2009	Stark County Schools COG (MEMO)	900003		1 (Multi-bank check)	22,395.70
903692	M	04/30/2009	Stark County Schools COG (MEMO)	900003		1 (Multi-bank check)	111,034.88
903693	M	04/30/2009	Stark County Schools COG (MEMO)	900003		1 (Multi-bank check)	46,652.75
903694	M	04/30/2009	Stark County Schools COG (MEMO)	900003		1 (Multi-bank check)	8,201.42
903695	M	04/30/2009	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	1,003.75
903696	M	04/30/2009	Stark County Schools COG (MEMO)	900003		(Multi-bank check)	24.50
903697	M	04/30/2009	S. T. R. S. (MEMO)	900013		1 (Multi-bank check)	243,384.00
903698	M	04/30/2009	S. E. R. S (MEMO)	900015		1 (Multi-bank check)	91,564.00
903702	M	04/01/2009	FIRST HERIT BANK (MEMO)	900007		1	1,358.50
903703	M	04/30/2009	S. T. R. S. (MEMO)	900013		1	11,607.87
903704	M	04/30/2009	SCHOOL FOUNDATION (MEMO)	900012		1	12,576.40
903705	M	04/17/2009	SCHOOL FOUNDATION (MEMO)	900012		1	19,644.88

V VOIDED CHECKS	1	CHECK TOTALS	394.32
R RECONCILED CHECKS	374	CHECK TOTALS	2,878,292.38

W WARRANT CHECKS	381	CHECK TOTALS	875,018.76
M MEMO CHECKS	31	CHECK TOTALS	1,273,788.81
B REFUND CHECKS	0	CHECK TOTALS	0.00
I INVESTMENT CHECKS	0	CHECK TOTALS	0.00
T TRANSFER CHECKS	0	CHECK TOTALS	0.00
D DISTRIBUTION CHECKS	0	CHECK TOTALS	0.00
C PAYROLL CHECKS	4	CHECK TOTALS	2,009,328.23
MISSING CHECKS	0		
** TOTAL CHECKS (LESS VOIDED)	415	** TOTAL NET	4,157,741.48
*** TOTAL CHECKS WRITTEN	416	*** GRAND TOTALS	4,158,135.80

ALTERNATIVE TAX BUDGET INFORMATION

Political Subdivision
Excluding School
Districts

Political Subdivision/Taxing Unit Twinsburg Public Library

For the Fiscal Year Commencing January 1, 2010

Fiscal Officer Signature *Alexander Holby* Date May 28, 2010

COUNTY OF SUMMIT

Background

Substitute House Bill No. 129 (HB129) effective June 3, 2002, was enacted by the 124th General Assembly in part to allow a county budget commission to waive the requirement that a taxing authority adopt a tax budget for a political subdivision or other taxing unit, pursuant to Ohio Revised Code (ORC) Section 5705.281.

Under the law in effect prior to June 3, 2002, the budget commission could only waive the tax budget for a subdivision or other taxing unit that was receiving a share of the county undivided local government fund or the county undivided local government revenue assistance fund under an alternative method or formula pursuant to ORC Sections 5747.53 and 5747.63. Thus, tax budgets could be waived only for counties, municipalities, townships, and park districts. This restriction is now removed.

Ohio Revised Code Section 5705.281

Under the amended version of this section pursuant to HB 129, a county budget commission, by an affirmative vote of a majority of the commission, including an affirmative vote by the county auditor, may waive the tax budget for any subdivision or other taxing unit. However, the commission may require the taxing authority to provide any information needed by the commission to perform its duties, including the division of the tax rates as provided under ORC Section 5705.04.

County Budget Commission Duties

The county budget commission must still certify tax rates to each subdivision or other taxing unit, by March 1 for school districts and by September 1 for all other taxing authorities under ORC Section 5705.35, even when a tax budget is waived. Also, the commission is still required to issue an official certificate of estimated resources under ORC Section 5705.35 and amended official certificates of estimated resources under ORC Section 5705.36.

Therefore, when a budget commission is setting tax rates based on a taxing unit's need, for purposes of ORC Sections 5705.32, 5705.34, and 5705.341, its determination must be based on that other information the commission asked the taxing authority to provide under ORC Section 5705.281, when the tax budget was waived. Also, an official certificate must be based on that other information the commission asked the taxing authority to provide.

County Budget Commission Action

At a May 7, 2002 Summit County Budget Commission meeting, the commission with an affirmative vote of all members waived the requirement for taxing authorities of subdivisions or other taxing units (Including Schools) to adopt a tax budget as provided under ORC Section 5705.281, but shall require the filing of this Alternative Tax Budget Information document on an annual basis.

Alternative Tax Budget Information Filing Deadline

For all political subdivisions excluding school districts, the fiscal officer must file one copy of this document with the County Auditor on or before July 20th. For school districts the fiscal officer must file one copy of this document with the County Auditor on or before January 20th.

(Adopted 5/7/02)

STATEMENT OF FUND ACTIVITY

(Complete only for General Fund, Bond Retirement Fund any other funds
requesting general property tax revenue)

SCHEDULE 2

FUND: #101 GENERAL				
	II	III	IV	V
DESCRIPTION	FOR 2007 ACTUAL	FOR 2008 ACTUAL	2009 CURRENT YEAR ESTIMATE	2010 BUDGET YEAR ESTIMATE
Revenues:				
Property Tax	\$ 715,248.33	\$ 682,013.29	\$ 1,522,058.00	\$ 1,598,160.90
Property Tax Allocations/Reimbursements	\$ 159,526.19	\$ 208,455.06	\$ 177,484.64	\$ 186,358.87
Local Government & LGRA				
LLGSF (Library Local Government)	\$ 1,377,741.10	\$ 1,371,598.02	\$ 1,277,245.42	\$ 1,341,107.69
Income Tax	\$ -			
Transfers In	\$ -			
Other Revenue	\$ 103,072.76	\$ 74,910.43	\$ 60,265.00	\$ 63,278.25
Total Revenues	\$ 2,355,588.38	\$ 2,336,976.80	\$ 3,037,053.06	\$ 3,188,905.71
Total Expenditures	\$ 2,418,028.43	\$ 2,384,760.71	\$ 3,362,541.39	\$ 3,188,905.71
Revenues over/(under) Expenditures	\$ (62,440.05)	\$ (47,783.91)	\$ (325,488.33)	\$ 245,915.00
Beginning Cash Fund Balance	\$ 485,712.29	\$ 423,272.24	\$ 375,488.33	\$ 50,000.00
Ending Cash Fund Balance	\$ 423,272.24	\$ 375,488.33	\$ 50,000.00	\$ 50,000.00
Encumbrances (at year end)	\$ 65,885.71	\$ 32,066.17	\$ 50,000.00	\$ 50,000.00
Ending Unencumbered Fund Balance	\$ 357,386.53	\$ 343,422.16	\$ -	\$ -
FUND:				
	II	III	IV	V
DESCRIPTION	FOR 2007 ACTUAL	FOR 2008 ACTUAL	2009 CURRENT YEAR ESTIMATE	2010 BUDGET YEAR ESTIMATE
Beginning Unencumbered Fund Balance				
Revenues:				
Property Tax				
Local Government & LGRA				
Income Tax				
Other Receipts				
Transfers In				
Total Resources				
Total Expenditures & Encumbrances				
Ending Unencumbered Fund Balance				

UNVOTED GENERAL OBLIGATION DEBT
 (Include General Obligation Debt To Be Paid From Inside/Charter Millage Only)
 (Do Not Include General Obligation Debt Being Paid By Other Sources)
 (Do Not Include Special Obligation Bonds Revenue Bonds)

Schedule 4				
I	II	III	IV	V
Purpose of Bonds or Notes	Date of Issue	Final Maturity Date	Principal Amount Outstanding At The Beginning of the Year	Amount Required To Meet Budget Year Principal & Interest Payments
To pay costs of adding to, remodeling, renovating, furnishing, equipping and otherwise improving the Library's facilities and sites <i>This is not a voted debt. This is being repayed from PLF per revised code 3375.40 and 3375.404 and is included on this form for informational purposes</i>	12/01/02	11/28/2012	\$ 340,828.17	\$ 125,257.70

STATEMENT OF FUND ACTIVITY

(List All Funds Individually Unless Reported On Schedule 2)

SCHEDULE 3

I	II	III	IV	V	VI
FUND BY TYPE	Beginning Estimated Unencumbered Fund Balance	Total Estimated Receipts	Total Resources Available For Expenditure	Total Estimated Expenditures & Encumbrances	Ending Estimated Unencumbered Balance
Friends Fund #110	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	-
Building and Repair #401	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 25,000.00	25,000.00
Debt Service Fund #301	\$ 126,000.00	\$ 126,000.00	\$ 126,000.00	\$ 126,000.00	126,000.00

DIVISION OF TAXES LEVIED

(Levies Inside Outside 10 Mill Limitation, Inclusive Of Debt Levies)
 (List All Levies Of The Taxing Authority)

SCHEDULE 1

I	II	III	IV	V	VI	VII	VIII	IX
Fund Type Fund Name	Purpose of Levy	Voted Levy? Yes or No	Date Authorized by Voters MM/DD/YY	Number Of Years Levy To Run	Tax Year Begins/ Ends	Collection Year Begins/ Ends	Maximum Rate Authorized	Estimated \$AMOUNT to be Derived from Levy
General Fund #101	Current Expense	Yes	11/6/2001	Cont	01/NA	NA	1.00	
			8/5/2008	Cont	NA	NA	1.00	\$ 1,522,058.00
Totals								\$ 1,522,058.00

SUPPLEMENTAL POSITIONS / SALARIES

CO-CURRICULAR

HS Academic Challenge		4.00%
8th Grade Power of the Pen	Scott Peterson	4.00%
7th Grade Power of the Pen	David Ciborek	4.00%
Spelling Bee RBC	Natalie Lonczak & Lynnette Maly	2.75%
Spelling Bee Dodge	*as per Barb W – no spelling bee	2.75%
6th Grade Math Olympiad		2.00%
5th Grade Math Olympiad		2.00 %
4th Grade Math Olympiad		2.00%

Auditorium Manager

Auditorium Manager		8.00%
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Band

HS Marching/Concert Band Director		15.00%
HS Assistant Marching Band Director		5.00%
HS Majorette/Drill Team Advisor		7.00%
HS Jazz Band Director		4.00%
HS Pep Band Director		3.00%
MS Jazz Band	Frank Soria	2.50%
8th Grade Band Director	Frank Soria	2.75%
7th Grade Band Director	Frank Soria	2.75%
6th Grade Band Director		2.75%
5th Grade Band Director		2.75%

Clubs

HS American Field Service		
HS Foreign Language Club		1.75%
HS Close-Up		
HS Home Economics		
HS Industrial Art		
HS Key Club		1.75%
HS Pep Club		3.00%
HSSADD		1.75%
HS Ski Club Advisor		1.75%
HS Science Club		
HS Step Team		1.75%
HS Thespian Club		1.75%
HS WIN		
MS Arts and Crafts Club	Julie VanDiest	1.75%
MS Industrial Arts		
MS Panda		
MS Pep Club		
MS Ski Club Advisor	Laura Smalheer	1.75%

MS Ski Club Assistant Advisor Lynnete Maly	0.77%
Dodge Mini-PANDA	1.75%
Dodge Ski Club Advisor	1.75%
Dodge Ski Club Assistant Advisor	0.77%

Drama

HS Director	9.50%
Assistant Director HS Drama Set Construction	5.50%
HS Choreographer	1.75%
MS Drama David Ciborek	5.00%

* not to be filled

FCA Advisor HS

FCA Advisor HS	1.25%
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Fine Arts Coordinator

11.50%

Graduation Advisor

Graduation Advisor	3.00%
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High School Class Advisors

Senior Class	4.00%
Junior Class	4.00%
Sophomore Class	4.00%
Freshmen Class	4.00%

High School Department Heads

Art	3.75%
Business Ed	3.75%
English	7.50%
Foreign Language	7.50%
Health and Physical Education	3.75%
Industrial Tech/OWE/Consumer Science	7.50%
Math	7.50%
Music	3.75%
Science	7.50%
Social Studies	7.50%
Special Education	7.50%
Vocational	7.50%

High School Guidance

Counselor (up to 4)	7.50%
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Interactive Video Production

Interactive Video Production 4.00%

Intramurals**HS Advisor 9.00%**

HS Advisor — 9.00%

HS Bowling MS Advisor 9.00%

6th Grade Advisor 9.00%

5th Grade Advisor 9.00%

Media Service Coordinator

Media Service Coordinator 8.50%

National Honor Society

National Honor Society 3.25%

Newspaper

HS Newspaper 5.00%

Orchestra

HS Orchestra 7.00%

8th Grade Damon Conn 2.75%

7th Grade Damon Conn 2.75%

6th Grade 2.75%

5th Grade 2.75%

4th Grade 2.75%

Student Council

HS Student Council Advisor 6.00%

MS Student Council Advisor Brian Fantone 6.00%

Dodge Student Council Advisor 6.00%

Bissell Student Council Advisor Julie Haines 3.00%

Team Leaders

8th Grade Leanne Paul/Beth Mariola/Laura Smalheer 8.00%

7th Grade Mary Armstrong/Lisa Fontana 6.00%

6th Grade 8.00%

5th Grade 6.00%

4th Grade 6.00%

3rd Grade Laura Dorland 3.00%

2nd Grade Allison Dodeci/Stephanie Wrobel 3.00%

1st Grade Kim Fink 3.00%

Pre K/Kindergarten Jackie Vivacqua 3.00%

Trip Chaperones

Close-Up			0.004%
MS DC Trip	two nights		0.004%/night
Dodge Camp Program	one night		0.004%
Dodge Deerborn Program	two nights	1st trip	0.004%/night
Dodge Deerborn Program	two nights	2nd trip	0.004%/night

Vocal Music

HS Swing Choir			7.00%
HS Assistant Swing Choir**			0.77%
HS Choreographer			1.75%
HS Vocal Director			7.00%
MS Vocal Director	Randall Lanoue		7.50%
6th Grade Chorus			2.50%
5th Grade Chorus			2.50%
4th Grade Chorus			2.50%
Bissell (Concert outside work day)	Katherine Thomas		\$75/concert
Wilcox (Concert outside work day)	Lori Bencie/Katherine Thomas		\$75/concert

Yearbook

850	HS Yearbook		6.00%
851	MS Yearbook	David Weirich	2.75%
852	Dodge Yearbook		2.75%

ATHLETICS

Athletic Director

HS Assistant	Alex Popovich		15.00%
MS Assistant	Jeff Funk		15.00%
Site Coordinator	Gary Sorace		10.00%

Baseball

Varsity Head Coach	Donald Jones		4.00%
Assistant Head Coach			0.77%
JV Coach			0.77%
9th Grade Coach			0.75%
8th Grade Coach	Al Hodakievic		0.69%
7th Grade Coach	Brian Fantone		0.69%
Volunteers:			

Basketball**Boys**

Varsity Head Coach	Robert Pacsi	15.00%
Assistant Head Coach**		0.77%
JV Coach**		0.77%
9th Grade Coach**		0.75%
8th Grade Coach**	Kurt Kelly	0.69%
7th Grade Coach**	Harry Bendzuck	0.69%

Girls

Varsity Head Coach	Julie Solis	15.00%
Assistant Head Coach**		0.77%
JV Coach**		0.77%
9th Grade Coach**		0.75%
8th Grade Coach**	Randy Tucker	0.69%
7th Grade Coach**	John Matune	0.69%

Cheerleading**Football**

Varsity Advisor	Christine Delgado	5.00%
JV Advisor**	Stephanie Shultz	0.77%
9th Grade Advisor**	Shawna Weigel	0.75%
MS Advisor**	Margaret McGing	0.69%

Basketball

Varsity Advisor	Christine Delgado	5.00%
JV Advisor**		0.77%
9th Grade Advisor**		0.75%
MS Advisor**	Margaret McGing	0.69%
7th Grade Advisor		0.69%

Cross Country

Varsity Head Coach	Sarah Kmet	8.00%
Assistant Varsity		0.77%
MS Coach**	John Matune	0.69%
MS Assistant**	Lynnette Maly	0.67%

Football

Varsity Head Coach	Mark Solis	17.00%
Assistant Head Coach**	Joseph Schiavone	0.77%
Assistant Head Coach**	Scott Amstutz	0.77%
Assistant Head Coach**	Matt Witting	0.77%
JV Coach**	Jeff Tomko	0.77%
JV Coach**	Mark Mole	0.77%
JV Coach**	James Lipinski	0.77%
Freshmen Coach**	Chris Shaffer	0.75%
Freshmen Coach**		0.75%
MS Coordinator**	Randy Tucker	0.69%
MS Assistant Coach**	John Hribar	0.67%
MS Assistant Coach**	Craig Taylor	0.67%
MS Assistant Coach**	Chuck Rice	0.67%
MS Assistant Coach**	Todd Kalkbrenner	0.67%
MS Assistant Coach**	Ed Lipnos	0.67%

Golf**Boys**

Varsity Head Coach	Gary Sorace	6.50%
Assistant Coach**	Ron Fruscella	0.77%

Girls

Varsity Head Coach	Robert Pacsi	6.50%
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Gymnastics

Varsity Head Coach		14.00%
Assistant Head Coach**		0.77%

Hockey

Varsity Head Coach		14.00%
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Soccer

Boys

Varsity Head Coach	Michael Lally	14.00%
Assistant Head Coach**		0.77%
JV Coach**		0.77%
9th Grade Coach**		0.75%
MS Coach** (high school position)		0.69%

Girls

Varsity Head Coach	Lauren Wilson	14.00%
Assistant Head Coach**		0.77%
JV Coach**	Naomi Ducharme	0.77%
9th Grade Coach**	KC White	0.75%
MS Coach**	Harry Bendzuck	0.69%

Softball

Varsity Head Coach		14.00%
Assistant Head Coach**		0.77%
JV Coach**		0.77%
9th Grade Coach**		0.75%
MS Coach**	Harry Bendzuck	0.69%

Swimming

Varsity Head Coach	Stephanie Zurca	14.00%
Assistant Head Coach**		0.77%

Tennis

Boys

Varsity Head Coach	Michael Porinchak	6.50%
JV Coach**		0.77%
Volunteer:		

Girls

Varsity Head Coach	Michael Porinchak	6.50%
JV Coach**	Laura Ross	0.77%

Track

Boys

Varsity Head Coach		14.0%
Assistant Coach**		0.77%
Assistant Coach**		0.77%

Girls

Varsity Head Coach		14.00%
Assistant Coach**		0.77%
Assistant Coach**		0.77%
Assistant Coach**		0.77% MS
Coordinator**	John Matune	0.69%
MS Assistant Coach**	Angela Magnus	0.67%
MS Assistant Coach**	Randy Tucker	0.67%
MS Assistant Coach**	Dave Edwards	0.67%
MS Assistant Coach**	Tessa Torowski	0.67%
MS Assistant Coach	Julie Thompson	0.67%

Volleyball

Varsity Head Coach	Deborah Wordell	14.00%
JV Coach**		0.77%
9th Grade Coach**		0.75%
8th Grade Coach**	Kara Fantone	0.69%
7th Grade Coach**	Miss Durdel	0.69%
Volunteers:		

Weightlifting

Summer Session	Scott Amstutz	2.25%
Fall Session		3.75%
Winter Session		5.25%
Spring Session		3.75%

Wrestling

Varsity Head Coach	David Mariola	15.00%
Assistant Head Coach**		0.77%
JV Coach**		0.77%
9th Grade Coach**		0.75%
Middle School Coordinator**	Brian Davis	0.69%
MS Assistant Coach**	Todd Kalkbrenner	0.67%
Volunteers:		

Longevity Step moves with employee if employee moves up or down in same discipline.