



The mission of the Barberton City School District is meeting each child where they are at and growing them year to year until they are on one of three pathways - Enrolled, Enlisted, Employed.

BARBERTON CITY SCHOOL DISTRICT
633 Brady Ave
Barberton OH 44203

Regular Meeting
July 25, 2018
Administration Building
633 Brady Ave
5:30 p.m.

I. CALL TO ORDER - Mr. David Polacek, President

Roll Call

- Shawna Angeloff
- Megann Eberhart
- Thomas Harnden
- Elizabeth Mayreis
- Dave Polacek

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

DATES TO REMEMBER:

- A. August 3 - BHS Band Preview & Ice Cream Social, 6:00 p.m.
- B. August 7 - BHS Varsity Football Scrimmage, 10:00 a.m.

V. COMMUNICATIONS

- A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.

- B. Comments from Board Members - Board Comments: Board comment session is to allow Board members and opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VI. BOARD BUSINESS

- A. Recommend the Board approve the amendment to the terms and conditions set forth in the Superintendent's contract. (Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Eberhart A/N Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N
Approved _____ Not Approved _____ Other Action _____

VII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. To approve the College Tech Prep Articulation Agreement for Information Technology - Cisco A+, this agreement is entered into between Kent State University and the Barberton City School District, for the 2018-2019 school year. (Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N
Approved _____ Not Approved _____ Other Action _____

- B. To approve the appointment of Carol R. Leskanic, to the Barberton Public Library Board of Trustees to fulfill an unexpired term ending August 31, 2019. (Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N Mayreis A/N
Approved _____ Not Approved _____ Other Action _____

- C. To approve an Audiology Services Agreement between Children's Hospital Medical Center of Akron, Department of Family Child Learning Center and the Barberton City School District, August 1, 2018 through June 30, 2019.
(Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Angeloff A/N Eberhart A/N Mayreis A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

- D. To approve the Salary Schedule for the Preschool Director. (Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Angeloff A/N Eberhart A/N Mayreis A/N Polacek A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

- E. To approve the Do Your Job 10th Grade Curriculum for the 2018-2019 school year. (Board members received copies)

MOTION:

SECOND:

Comments or Questions:

Eberhart A/N Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N
Approved _____ Not Approved _____ Other Action _____

VIII. PERSONNEL - Mr. Jeff Ramnytz

Recommend the Board approve the following personnel items.

- A. To approve renewals of supplemental contracts for the 2018-2019 school year listed. Att. 1

- B. To adopt the following Resolution.

Part I. WHEREAS the Barberton City School district Board of Education has offered the following positions:

| | |
|--|------------|
| Home Instruction Tutor | \$26.27/hr |
| BHS Volunteer Assistant Football Coach | \$0 |

To licensed employees and no such employee who qualified to fill the positions applied or accepted.

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 2 be recognized as a volunteer and/or extended a contract for the 2018-2019 school year for above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

MOTION:

SECOND:

Comments or Questions:

Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N
Approved _____ Not Approved _____ Other Action _____

- C. To adopt the following Resolution.

Part I. WHEREAS the Barberton City School district Board of Education has offered the following positions:

| | |
|------------------------------|----|
| BMS Assistant Football Coach | 8% |
|------------------------------|----|

To licensed employees and no such employee who qualified to fill the positions applied or accepted.

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 3 be recognized as a volunteer and/or extended a contract for the 2018-2019 school year for above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N Mayreis A/N
Approved _____ Not Approved _____ Other Action _____

- D. To approve the resignations listed. Att. 4
- E. To approve hiring the licensed personnel listed. (As corrected) Att. 5
- F. To approve hiring the non-certificated personnel listed. Att. 6

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Angeloff A/N Eberhart A/N Mayreis A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

- G. To approve hiring the non-certificated personnel listed. Att. 7

MOTION:

SECOND:

Comments or Questions:

Angeloff A/N Eberhart A/N Mayreis A/N Polacek A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

- H. To reinstate the following individuals from the RIF list to be employed to a tutor position for the 2018-2019 school year effective August 15, 2018.

Matthew Burkett
Michelle Luzader

Laura Keller
Beth Rayburn

Kimberly Schoeck
Mary Snider
Accalia Steen

Jan Schoeppner
Karen Steen
Joshua Wilson

MOTION:

SECOND:

Comments or Questions:

Eberhart A/N Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N
Approved _____ Not Approved _____ Other Action _____

IX. FINANCIAL BUSINESS - Mrs. Shawna Jones, Treasurer

Recommend the Board approve the minutes, financial statements and other financial business as listed.

- A. MINUTES of the Special Session of June 11, 2018, and the Regular Meeting of June 27, 2018. Atts. 8A, 8B
- B. FINANCIAL STATEMENTS for June 2018. Atts. 9A, 9B, 9C
- C. To approve the following Fiscal Year 2019 Petty Cash and Change Funds.

Petty Cash

- ADM Building - Cindy Schanz - \$300.00
- Athletic Department - Kathy Foley - \$300.00
- BHS - Debra Ramsey - \$300.00
- BMS - Amanda Cline - \$300.00
- BEE - Lynette Miller - \$300.00
- BEW - Diane Kiss - \$300.00

Change Funds

- ADM Building - Laurie Litten - \$100.00
- Athletic Department - John Sabol - \$3,000.00
- BHS - Debra Ramsey - \$200.00
- BHS School Store/DECA - Samantha Coldwell - \$100.00
- Cafe - Jill Orris - \$575.00

MOTION:

SECOND:

Comments or Questions:

Mayreis A/N Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N
Approved _____ Not Approved _____ Other Action _____

- D. Donation of \$150.00 to the Barberton High School Football team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- E. Donation of \$406.99 to the Barberton High School Boys' Soccer team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- F. Donation of \$406.99 to the Barberton High School Girls' Soccer team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- G. Donation of \$50.00 to the Barberton High School Boys' Track team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- H. Donation of \$100.00 to the Barberton High School Golf team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- I. Donation of \$50.00 to the Barberton Middle School Volleyball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- J. Donation of \$70.00 to the Barberton Middle School Basketball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- K. Donation of \$50.00 to the Barberton High School Girls' Soccer team, for Ball & Glove Sponsorship, from E Group, 369 E. Ford Ave, Barberton 44203.
- L. Donation of \$50.00 to the Barberton High School Girls' Soccer team, for Ball & Glove Sponsorship, from Blake Easterling, 369 E. Ford Ave, Barberton 44203.
- M. Donation of \$50.00 to the Barberton High School Girls' Soccer team, for Ball & Glove Sponsorship, from Jenna Soyars, 369 E. Ford Ave, Barberton 44203.
- N. Donation of \$300.00 to the Barberton High School Girls' Soccer team for Ball & Glove Sponsorship, from Barberton Youth Soccer Association, P.O. Box 142, Barberton 44203.
- O. Donation of \$50.00 to the Barberton High School Boys' Soccer team, for Ball & Glove Sponsorship, from Dean & Amy Jones, 570 E. Cassell Ave, Barberton 44203.
- P. Donation of \$50.00 to the Barberton High School Boys' Soccer team, for Ball & Glove Sponsorship, from Snjezana & Bozidar Dragic, 137 Herman St, Barberton 44203.
- Q. Donation of \$50.00 to the Barberton High School Boys' Soccer team, for Ball & Glove Sponsorship, from Steve & Annette Marble, 3445 Huntsberger, Norton 44203.
- R. Donation of \$300.00 to the Barberton High School Boys' Soccer team, for Ball & Glove Sponsorship, from Barberton Youth Soccer Association, P.O. Box 142, Barberton 44203.

X. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Harnden A/N Angeloff A/N Eberhart A/N Mayreis A/N
Approved _____ Not Approved _____ Other Action _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
June 2018

| Book | | Bank | |
|---------------------------------------|-------------------------|--|-------------------------|
| USAS Accounting System | | Month End Bank Account Balances | |
| Beginning Balance - Prev Mo. Finsum | 32,304,700.59 | Huntington Treasurer's Account | 11,069,647.22 |
| Plus Receipts - FINSUM | 4,542,611.75 | Huntington Flex Account | 6,935.84 |
| Less Expenditures - FINSUM | 6,259,227.02 | | <u>11,076,583.06</u> |
| Ending Balance | <u>30,588,085.32</u> | Investments | |
| | | Huntington AFI Investment | - |
| | | RedTree Investment Group | 19,637,041.24 |
| | | | <u>19,637,041.24</u> |
| Miscellaneous Book Adjustments | | Outstanding Checks | |
| | | A/P Account | (37,145.79) |
| | | Payroll Account | (73,302.05) |
| | | | <u>(110,447.84)</u> |
| | | Miscellaneous Bank Adjustments | |
| employee annuity ded correction | 150.00 | Petty Cash | 200.00 |
| known item/deduction | 130.00 | | - |
| | | NSF Checks | 343.50 |
| | | PayForIt deposits in transit | 80.67 |
| | | Payroll wires/ACH in transit | (15,435.31) |
| | | | <u>-</u> |
| | | | <u>(14,811.14)</u> |
| | | Adjusted Book Balance | |
| | <u>subtotal</u> | Adjusted Bank Balance | |
| | <u>280.00</u> | | <u>\$ 30,588,365.32</u> |
| Adjusted Book Balance | <u>\$ 30,588,365.32</u> | | |

**BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JUNE 2018**

| FUND | DESCRIPTION | BEGINNING BALANCE | MONTH REVENUES | MONTH EXPENDITURES | ENDING BALANCE |
|------|------------------------------|----------------------|---------------------|-----------------------|----------------------|
| 001 | GENERAL | 26,961,778.88 | 2,620,292.10 | 4,816,702.29 | 24,765,368.69 |
| 002 | BOND RETIREMENT | 2,580,270.76 | - | - | 2,580,270.76 |
| 003 | PERMANENT IMPROVEMENT | 433,965.46 | - | 63,233.11 | 370,732.35 |
| 006 | FOOD SERVICE | 114,268.86 | 202,356.60 | 118,050.78 | 198,574.68 |
| 007 | SPECIAL TRUST | 48,999.11 | 275.00 | (164.04) | 49,438.15 |
| 009 | UNIFORM SCHOOL SUPPLIES | (12,026.13) | 15,511.55 | 335.38 | 3,150.04 |
| 011 | ROTARY-SPECIAL SERVICES | 15,622.52 | - | - | 15,622.52 |
| 014 | ROTARY-INTERNAL SERVICES | 2,159.30 | - | - | 2,159.30 |
| 018 | PUBLIC SCHOOL SUPPORT | 79,116.23 | 2,668.44 | 3,277.65 | 78,507.02 |
| 019 | OTHER GRANT | 42,040.49 | 20,330.00 | 4,856.68 | 57,513.81 |
| 020 | SPECIAL ENTERPRISE FUND | 16,116.20 | 32,401.19 | 30,855.97 | 17,661.42 |
| 022 | DISTRICT AGENCY | 15,078.17 | - | 2,726.01 | 12,352.16 |
| 024 | EMPLOYEE BENEFITS SELF INS. | 1,269,641.59 | 692,241.45 | 839,376.02 | 1,122,507.02 |
| 034 | CLASSROOM FACILITIES MAINT | 1,017,667.56 | 93,415.19 | 9,277.10 | 1,101,805.65 |
| 200 | STUDENT MANAGED ACTIVITY | 95,055.76 | 3,710.00 | 2,569.16 | 96,196.60 |
| 300 | DISTRICT MANAGED ACTIVITY | 56,324.82 | 136,728.16 | 66,028.83 | 127,024.15 |
| 401 | AUXILIARY SERVICES | 105,032.06 | - | 31,411.92 | 73,620.14 |
| 439 | PUBLIC SCHOOL PRESCHOOL | (36,148.96) | 40,594.16 | 15,967.17 | (11,521.97) |
| 451 | DATA COMMUNICATION FUND | 7,200.00 | - | - | 7,200.00 |
| 499 | MISC STATE GRANT FUND | - | - | - | - |
| 516 | TITLE VI-B SP ED | (200,798.68) | 277,530.87 | 134,200.95 | (57,468.76) |
| 533 | STIMULUS TITLE II-TECHNOLOGY | 45.00 | - | - | 45.00 |
| 551 | BILINGUAL EDUCATION | - | - | - | - |
| 572 | TITLE I | (189,253.67) | 288,963.27 | 120,406.57 | (20,696.97) |
| 587 | EHA PRESCH. HANDICAPPED | (1,891.74) | - | (2,791.05) | 899.31 |
| 590 | REDUCING CLASS SIZE | (93,855.94) | 93,885.95 | 2,906.52 | (2,876.51) |
| 599 | MISC FED. GRANT FUND | (21,707.82) | 21,707.82 | - | - |
| | TOTAL | 32,304,699.83 | 4,542,611.75 | 6,259,227.02 | 30,588,084.56 |

BARBRETON CITY SCHOOL DISTRICT
SUMMARY CHECK REGISTER-ALL CHECKS JUNE 2018

| | | | |
|--------|----------|-----------------------------------|-------------|
| 128820 | 6/8/2018 | 1080 ACE LOCK & DOOR CLOSER | 36.00 W |
| 128821 | 6/8/2018 | 1087 ACCURATE LABEL DESIGNS INC | 152.00 W |
| 128822 | 6/8/2018 | 1401 AKRON BEARING CO INC | 246.19 W |
| 128823 | 6/8/2018 | 1072 ACCESS INC | 928.99 W |
| 128824 | 6/8/2018 | 1800 ALCO | 47,409.77 W |
| 128825 | 6/8/2018 | 1852 ALLEN COUNTY ESC | 825.00 W |
| 128826 | 6/8/2018 | 1070 AMY'S BLING BOUTIQUE | 222.00 W |
| 128827 | 6/8/2018 | 2250 THE BARBERTON HERALD | 79.00 W |
| 128828 | 6/8/2018 | 717 *BARTH, JANET | 80.41 W |
| 128829 | 6/8/2018 | 844 *BENEDICT WILMA | 355.78 W |
| 128830 | 6/8/2018 | 1003 BEYOND WORDS | 3,000.00 W |
| 128831 | 6/8/2018 | 2592 BOND CHEMICALS INC | 254.00 W |
| 128832 | 6/8/2018 | 2067 BORGMAN ATHLETICS GROUP LLC | 8,900.00 W |
| 128833 | 6/8/2018 | 2582 *BOUDLER RACHEL | 254.91 W |
| 128834 | 6/8/2018 | 201956 *BYER JENNIFER | 82.30 W |
| 128835 | 6/8/2018 | 159 *CAIN HELEN | 47.96 W |
| 128836 | 6/8/2018 | 50318 *DEMARINO SANDRA | 50.90 W |
| 128837 | 6/8/2018 | 500097 *NEMER, RANDA | 134.29 W |
| 128838 | 6/8/2018 | 3503 CANFIELD HIGH SCHOOL | 430.00 W |
| 128839 | 6/8/2018 | 3660 CCG AUTOMATION, INC | 3,883.00 W |
| 128840 | 6/8/2018 | 31110 CERTIFICATIONKITS | 2,564.00 W |
| 128841 | 6/8/2018 | 3467 CITY OF BARBERTON, OHIO | 12,006.69 W |
| 128842 | 6/8/2018 | 400304 *CLARK DAVE | 293.96 W |
| 128843 | 6/8/2018 | 62 **COFFMAN JR, RICHARD L. | 112.38 W |
| 128844 | 6/8/2018 | 3558 COLLEGE BOARD/AP | 3,710.00 W |
| 128845 | 6/8/2018 | 3403 COMDOC LEASING INC | 16,306.00 W |
| 128846 | 6/8/2018 | 3032 COWLING LLC | 6,502.50 W |
| 128847 | 6/8/2018 | 5086 EAST OF CHICAGO PIZZA | 82.89 W |
| 128848 | 6/8/2018 | 400514 EDUCATION ALTERNATIVES | 4,800.00 W |
| 128849 | 6/8/2018 | 5023 ESC OF CUYAHOGA COUNTY | 125.00 W |
| 128850 | 6/8/2018 | 6268 FARRIS PRODUCE, INC | 1,974.03 W |
| 128851 | 6/8/2018 | 6265 FASTENAL CO | 193.63 W |
| 128852 | 6/8/2018 | 6101 FEDERATED AUTO PARTS | 139.88 W |
| 128853 | 6/8/2018 | 6250 FLOWERS GALORE AND MORE, LLC | 455.00 W |
| 128854 | 6/8/2018 | 6532 FOLLETT LIBRARY RESOURCE | 648.28 W |
| 128855 | 6/8/2018 | 3500 FRED W ALBRECHT GROCERY CO | 620.79 W |
| 128856 | 6/8/2018 | 7167 GABLE ELEVATOR | 267.50 W |
| 128857 | 6/8/2018 | 7249 GALEHOUSE LUMBER CO | 174.47 W |
| 128858 | 6/8/2018 | 7008 GARDINER | 1,905.50 W |
| 128859 | 6/8/2018 | 284 *GASSER MICHELE M | 3,687.47 W |
| 128860 | 6/8/2018 | 502272 *GIBSON LEE | 116.24 W |
| 128861 | 6/8/2018 | 8000 GREENLEAF FAMILY CENTER | 4,550.00 W |
| 128862 | 6/8/2018 | 508002 *HABEGGER SHELLY DR | 335.72 W |
| 128863 | 6/8/2018 | 8100 HAYWOOD ELECTRIC INC | 799.22 W |
| 128864 | 6/8/2018 | 8211 HOUGHTON MIFFLIN HARCOURT | 2,232.50 W |
| 128865 | 6/8/2018 | 500085 *HOWELL, AMY | 858.25 W |

| | | | |
|--------|-----------|------------------------------------|-------------|
| 128866 | 6/8/2018 | 9160 INTERNATIONAL INSTITUTE | 105.52 W |
| 128867 | 6/8/2018 | 400457 *JAMISON SUSAN | 80.00 W |
| 128868 | 6/8/2018 | 10849 JOSHEN PAPER & PACKAGING | 4,783.60 W |
| 128869 | 6/8/2018 | 975 *KASER DAVE | 95.00 W |
| 128870 | 6/8/2018 | 12696 LEACH'S MEATS AND SWEETS | 294.66 W |
| 128871 | 6/8/2018 | 400711 *LEDMAN KRISTEN | 391.31 W |
| 128872 | 6/8/2018 | 12890 LIFETOUCH PUBLISHING INC | 85.00 W |
| 128873 | 6/8/2018 | 12900 LINIFORM SERVICE | 5,332.06 W |
| 128874 | 6/8/2018 | 12902 LIONS QUEST | 165.00 W |
| 128875 | 6/8/2018 | 16884 LLA THERAPY | 8,442.00 W |
| 128876 | 6/8/2018 | 13381 MAGIC PRESS PRINTERY | 1,242.00 W |
| 128877 | 6/8/2018 | 360 *MCCOY KRISTA | 100.00 W |
| 128878 | 6/8/2018 | 23402 MEDINA COUNTY SHELTERED IND. | 1,163.75 W |
| 128879 | 6/8/2018 | 13718 MILLER'S REFRIGERATION INC | 203.50 W |
| 128880 | 6/8/2018 | 14700 NICKLES BAKERY | 2,547.53 W |
| 128881 | 6/8/2018 | 16541 PELLEGRINO MUSIC CENTER | 45.00 W |
| 128882 | 6/8/2018 | 16526 PINNACLE POWER WASH INC | 1,135.00 W |
| 128883 | 6/8/2018 | 16212 PIZZA HUT | 793.75 W |
| 128884 | 6/8/2018 | 400146 *PRENTISS JENNIFER | 162.35 W |
| 128885 | 6/8/2018 | 259 *SABOL JOHN | 1,346.70 W |
| 128886 | 6/8/2018 | 18573 SHERWIN WILLIAMS PAINT | 8,872.25 W |
| 128887 | 6/8/2018 | 18569 SMITHFOODS, INC. | 10,480.77 W |
| 128888 | 6/8/2018 | 13124 SONRISAS SPANISH | 978.00 W |
| 128889 | 6/8/2018 | 3404 STAPLES ADVANTAGE | 3,326.71 W |
| 128890 | 6/8/2018 | 20776 STEWART PEST CONTROL | 60.00 W |
| 128891 | 6/8/2018 | 18899 SUMMIT EDUCATIONAL | 60,384.93 W |
| 128892 | 6/8/2018 | 500609 *SUTTON JENNIFER | 280.83 W |
| 128893 | 6/8/2018 | 20285 TAYLOR BAND AND ORCHESTRA, I | 60.00 W |
| 128894 | 6/8/2018 | 20568 TEMPERATURE CONTROL CO, INC | 1,128.31 W |
| 128895 | 6/8/2018 | 2250 THE BARBERTON HERALD | 225.00 W |
| 128896 | 6/8/2018 | 2463 OHIO BUREAU OF CRIMINAL | 668.00 W |
| 128897 | 6/8/2018 | 20900 TRI-CITY COMMUNICATIONS | 66.53 W |
| 128898 | 6/8/2018 | 31119 UNIVERSAL CHEERLEADERS ASSOC | 3,800.00 W |
| 128899 | 6/8/2018 | 22304 VERIZON WIRELESS | 121.83 W |
| 128900 | 6/8/2018 | 502120 **WALLACE JULIE | 551.28 W |
| 128901 | 6/8/2018 | 13586 WASTE MANAGEMENT | 3,463.53 W |
| 128902 | 6/8/2018 | 23464 WEST END HARDWARE LLC | 27.34 W |
| 128903 | 6/8/2018 | 23874 WOLFF BROS SUPPLY INC | 677.99 W |
| 128904 | 6/14/2018 | 2150 BARBERTON CITY UTILITIES | 4,748.43 W |
| 128905 | 6/14/2018 | 15300 AT&T | 1,481.02 W |
| 128906 | 6/14/2018 | 15500 OHIO EDISON | 36,762.06 W |
| 128907 | 6/14/2018 | 5701 BETHANY ABRAMS | 500.00 W |
| 128908 | 6/14/2018 | 400483 *MORBER JAMIE | 250.00 W |
| 128909 | 6/14/2018 | 5702 FAITH JANKO | 500.00 W |
| 128910 | 6/14/2018 | 5703 BRANDON DAVIES | 250.00 W |
| 128911 | 6/14/2018 | 4426 *DIERKSHEIDE MELISSA | 500.00 W |
| 128912 | 6/14/2018 | 12539 *LOQUE RACHEL | 500.00 W |
| 128913 | 6/14/2018 | 570599 HORNACEK, DONNA | 250.00 W |
| 128914 | 6/14/2018 | 400485 *JOBLAN LESLIE | 500.00 W |
| 128915 | 6/14/2018 | 501138 **KAMENAR JENNIFER | 500.00 W |

| | | | |
|--------|-----------|------------------------------------|-------------|
| 128916 | 6/14/2018 | 959 *KOONTZ CYNTHIA | 250.00 W |
| 128917 | 6/14/2018 | 51107 *MILLER MARIA | 500.00 W |
| 128918 | 6/14/2018 | 996 **MORGAN NEIL | 125.00 W |
| 128919 | 6/14/2018 | 511005 **MYERS KELLY | 250.00 W |
| 128920 | 6/14/2018 | 896 *NORMAN MEREDITH | 500.00 W |
| 128921 | 6/14/2018 | 570601 PETERS, DIANA | 250.00 W |
| 128922 | 6/14/2018 | 5704 CAROL ROMAN | 250.00 W |
| 128923 | 6/14/2018 | 570602 STUMP, GINA | 250.00 W |
| 128924 | 6/14/2018 | 580004 **SUBOTNIK, CAROL | 250.00 W |
| 128925 | 6/14/2018 | 502314 **WAGNER, ERIKA | 750.00 W |
| 128926 | 6/14/2018 | 570603 KING, KELLEY | 250.00 W |
| 128927 | 6/14/2018 | 18765 RITZMAN PHARMACIES INC | 631.83 W |
| 128928 | 6/14/2018 | 20802 SPECTRUM BUSINESS | 4,344.37 W |
| 128929 | 6/14/2018 | 16912 PSI | 6,202.98 W |
| 128930 | 6/14/2018 | 2156 SUMMA BARBERTON HOSPITAL | 177.00 W |
| 128931 | 6/14/2018 | 18765 RITZMAN PHARMACIES INC | 28.99 W |
| 128932 | 6/14/2018 | 2552 BAKER VEHICLE SYSTEMS INC | 254.79 W |
| 128933 | 6/14/2018 | 18664 STANDARD INSURANCE COMPANY | 1,389.06 W |
| 128934 | 6/14/2018 | 15471 OHIO AFSCME CARE PLAN | 4,411.25 W |
| 128935 | 6/14/2018 | 3767 CAMERA CORNER/CONNECTING | 5,903.00 W |
| 128936 | 6/14/2018 | 18739 SUBURBAN SCHOOL TRANSPORTATI | 19,218.00 W |
| 128937 | 6/14/2018 | 22610 TYLER TECHNOLOGIES | 7,997.50 W |
| 128938 | 6/14/2018 | 1750 PRAXAIR DISTRIBUTION INC | 88.65 W |
| 128939 | 6/14/2018 | 5669 ELLET NEON SIGNS | 34,233.11 W |
| 128940 | 6/14/2018 | 13446 MANHATTAN CLEANERS | 1,887.95 W |
| 128941 | 6/14/2018 | 790 *ROBISON JENNIFER | 37.53 W |
| 128942 | 6/14/2018 | 1984 AQUA CLEAR | 57.00 W |
| 128943 | 6/14/2018 | 113 *JONES, SHAWNNA | 174.40 W |
| 128944 | 6/14/2018 | 400773 *KRSKA MELISSA | 37.53 W |
| 128945 | 6/14/2018 | 400032 *ONDRUS, JASON | 445.66 W |
| 128946 | 6/14/2018 | 400307 **RUNNINGER CHERI | 32.00 W |
| 128947 | 6/14/2018 | 50322 **KLEIN BLAINE | 40.00 W |
| 128948 | 6/14/2018 | 2857 BSN SPORTS | 279.70 W |
| 128949 | 6/14/2018 | 3890 CENTRAL OHIO MEDICAL REVIEW | 975.00 W |
| 128950 | 6/14/2018 | 8180 HARMONY HEALTHWORKS, INC | 413.00 W |
| 128951 | 6/14/2018 | 8024 **HODANBOSI PHILLIP | 8,925.00 W |
| 128952 | 6/14/2018 | 4712 KRISTEN M SCALISE CPA, CFE | 1,288.71 W |
| 128953 | 6/14/2018 | 400056 *LASKY KENNETH | 127.35 W |
| 128954 | 6/14/2018 | 15956 OFFICE DEPOT #485 | 936.76 W |
| 128955 | 6/14/2018 | 15999 OHIO FABRICATORS INC | 285.00 W |
| 128956 | 6/14/2018 | 15908 PRUFROCK PRESS | 308.00 W |
| 128957 | 6/14/2018 | 16658 POSITIVE PROMOTIONS INC | 272.50 W |
| 128958 | 6/14/2018 | 2155 SUMMA CENTER FOR CORPORATE | 80.00 W |
| 128959 | 6/14/2018 | 887 *LIGHT JOLENE | 158.68 W |
| 128960 | 6/14/2018 | 56 *RAMNYTZ JEFF | 300.00 W |
| 128961 | 6/14/2018 | 113 *JONES, SHAWNNA | 300.00 W |
| 128962 | 6/14/2018 | 400032 *ONDRUS, JASON | 240.00 W |
| 128963 | 6/14/2018 | 15808 *ORRIS JILL | 135.00 W |
| 128964 | 6/14/2018 | 135 *GEMIND PAULETTA | 135.00 W |
| 128965 | 6/14/2018 | 400582 *PARSONS DEIDRE | 135.00 W |

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| 128966 | 6/14/2018 | 508002 *HABEGGER SHELLY DR | 135.00 W |
| 128967 | 6/14/2018 | 259 *SABOL JOHN | 135.00 W |
| 128968 | 6/14/2018 | 500609 *SUTTON JENNIFER | 135.00 W |
| 128969 | 6/14/2018 | 62 **COFFMAN JR, RICHARD L. | 135.00 W |
| 128970 | 6/14/2018 | 400115 *ANDRIC MIKE | 90.00 W |
| 128971 | 6/14/2018 | 555 *HARTZELL, RYAN | 90.00 W |
| 128972 | 6/14/2018 | 200145 *HERMANN, ANTHONY | 90.00 W |
| 128973 | 6/14/2018 | 400056 *LASKY KENNETH | 90.00 W |
| 128974 | 6/14/2018 | 12906 *LATTARULO, JOE | 90.00 W |
| 128975 | 6/14/2018 | 400956 *MCGHEE SHEILA | 90.00 W |
| 128976 | 6/14/2018 | 401357 *MUREN HENRY | 90.00 W |
| 128977 | 6/14/2018 | 400159 *OWENS PERRY | 90.00 W |
| 128978 | 6/14/2018 | 19100 *SAUNDERS MATTHEW | 90.00 W |
| 128979 | 6/14/2018 | 20103 *TEWELL JOSH | 90.00 W |
| 128980 | 6/14/2018 | 402056 *TRAVIS JON | 90.00 W |
| 128981 | 6/14/2018 | 31 *TRAVIS JEREMY | 90.00 W |
| 128982 | 6/14/2018 | 23011 *WILES-SINCEL BRENDA | 90.00 W |
| 128983 | 6/14/2018 | 818 *WRIGHT-STASKO ROBERT | 90.00 W |
| 128984 | 6/14/2018 | 61 **FEARIGO, WILLIAM | 240.00 W |
| 128985 | 6/19/2018 | 50121 DELOISE JENKINS | 200.00 B |
| 128986 | 6/19/2018 | 50121 DELOISE JENKINS | 112.00 B |
| 128987 | 6/19/2018 | 51009 *ALDERMAN AMY | 200.00 W |
| 128988 | 6/19/2018 | 502567 **BURNETTE RYAN | 250.00 W |
| 128989 | 6/19/2018 | 502566 **SHIREY MARCUS | 250.00 W |
| 128990 | 6/19/2018 | 20154 NWP KSU | 900.00 W |
| 128991 | 6/19/2018 | 50124 MISSY WIESE | 10.00 W |
| 128992 | 6/19/2018 | 1800 ALCO | 136.27 W |
| 128993 | 6/19/2018 | 13113 MILLSTONE MANAGEMENT GROUP | 29,000.00 W |
| 128994 | 6/22/2018 | 1080 ACE LOCK & DOOR CLOSER | 18.00 W |
| 128995 | 6/22/2018 | 1145 ACP DIRECT | 2,106.75 W |
| 128996 | 6/22/2018 | 1142 ACT | 108.00 W |
| 128997 | 6/22/2018 | 1456 AKRON INDUSTRIAL MOTOR SALES | 2,137.90 W |
| 128998 | 6/22/2018 | 1401 AKRON BEARING CO INC | 937.98 W |
| 128999 | 6/22/2018 | 3129 AMERI GAS | 178.44 W |
| 129000 | 6/22/2018 | 1992 ASCD | 507.37 W |
| 129001 | 6/22/2018 | 15300 AT&T | 1,814.66 W |
| 129002 | 6/22/2018 | 2010 BARNES & NOBLE COLLEGE BOOKS | 583.55 W |
| 129003 | 6/22/2018 | 14586 BASIC NEO ADMINISTRATION | 355.50 W |
| 129004 | 6/22/2018 | 2067 BORGMAN ATHLETICS GROUP LLC | 6,000.00 W |
| 129005 | 6/22/2018 | 20101 *BOCHARD STEPHANIE | 9.81 W |
| 129006 | 6/22/2018 | 2857 BSN SPORTS | 1,041.57 W |
| 129007 | 6/22/2018 | 3660 CCG AUTOMATION, INC | 10,571.00 W |
| 129008 | 6/22/2018 | 3758 COSI ON WHEELS | 400.00 W |
| 129009 | 6/22/2018 | 3032 COWLING LLC | 7,267.50 W |
| 129010 | 6/22/2018 | 3969 CUMMINS BRIDGEWAY LLC | 979.73 W |
| 129011 | 6/22/2018 | 4158 DAR PRO SOLUTIONS | 1,050.00 W |
| 129012 | 6/22/2018 | 4005 DAY KETTERER LTD, | 6,713.58 W |
| 129013 | 6/22/2018 | 400514 EDUCATION ALTERNATIVES | 8,700.00 W |
| 129014 | 6/22/2018 | 5023 ESC OF CUYAHOGA COUNTY | 3,065.25 W |
| 129015 | 6/22/2018 | 6265 FASTENAL CO | 55.81 W |

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| 129016 | 6/22/2018 | 2356 FIRST COMMUNICATIONS | 216.23 W |
| 129017 | 6/22/2018 | 6532 FOLLETT LIBRARY RESOURCE | 48.31 W |
| 129018 | 6/22/2018 | 7167 GABLE ELEVATOR | 270.00 W |
| 129019 | 6/22/2018 | 284 *GASSER MICHELE M | 4,121.29 W |
| 129020 | 6/22/2018 | 8000 GREENLEAF FAMILY CENTER | 8,092.28 W |
| 129021 | 6/22/2018 | 7799 GUARDIAN ALARM | 239.40 W |
| 129022 | 6/22/2018 | 8100 HAYWOOD ELECTRIC INC | 21,761.00 W |
| 129023 | 6/22/2018 | 8041 HIGHPOINT LAWN SERVICE | 1,451.00 W |
| 129024 | 6/22/2018 | 11490 KIDSLINK NEURO BEHAVIORAL | 7,050.00 W |
| 129025 | 6/22/2018 | 11131 KOORSEN FIRE & SECURITY | 1,352.95 W |
| 129026 | 6/22/2018 | 11667 KRG EDUCATIONAL SERVICES INC | 14,014.00 W |
| 129027 | 6/22/2018 | 11853 KUSTOM FENCE CO. INC | 13,600.00 W |
| 129028 | 6/22/2018 | 13388 MAGIC CITY KIWANIS | 85.50 W |
| 129029 | 6/22/2018 | 13389 MAGIC TAXI LLC | 1,293.00 W |
| 129030 | 6/22/2018 | 13128 MCGRAW HILL EDUCATION | 253.16 W |
| 129031 | 6/22/2018 | 13718 MILLER'S REFRIGERATION INC | 365.30 W |
| 129032 | 6/22/2018 | 13946 MORROW CONTROL AND SUPPLY IN | 69.71 W |
| 129033 | 6/22/2018 | 13070 MULTI-COUNTY JUVENILE | 4,010.16 W |
| 129034 | 6/22/2018 | 14099 NEFF COMPANY | 51.80 W |
| 129035 | 6/22/2018 | 15500 OHIO EDISON | 7,779.31 W |
| 129036 | 6/22/2018 | 400582 *PARSONS DEIDRE | 934.13 W |
| 129037 | 6/22/2018 | 16912 PSI | 6,589.80 W |
| 129038 | 6/22/2018 | 259 *SABOL JOHN | 122.52 W |
| 129039 | 6/22/2018 | 18429 SCHELL'S AUTOMOTIVE | 187.51 W |
| 129040 | 6/22/2018 | 18261 SCHOOL HEALTH CORP | 80.10 W |
| 129041 | 6/22/2018 | 13124 SONRISAS SPANISH | 1,150.00 W |
| 129042 | 6/22/2018 | 19669 SOUTHEAST SECURITY CORP | 1,032.00 W |
| 129043 | 6/22/2018 | 20802 SPECTRUM BUSINESS | 1,850.00 W |
| 129044 | 6/22/2018 | 19660 STAR THERAPY & SALES CORP | 23,246.00 W |
| 129045 | 6/22/2018 | 18899 SUMMIT EDUCATIONAL | 598.00 W |
| 129046 | 6/22/2018 | 20285 TAYLOR BAND AND ORCHESTRA, I | 571.00 W |
| 129047 | 6/22/2018 | 20568 TEMPERATURE CONTROL CO, INC | 448.00 W |
| 129048 | 6/22/2018 | 20895 TRI-C DISTRIBUTORS | 575.00 W |
| 129049 | 6/22/2018 | 21021 UNITED REFRIGERATION | 76.10 W |
| 129050 | 6/22/2018 | 21890 UNIVERSITY OF OREGON | 23.00 W |
| 129051 | 6/22/2018 | 5333 EQUIPARTS | 9,773.03 W |
| 129052 | 6/22/2018 | 6625 FOUR CITIES COMPACT | 76,891.65 W |
| 129053 | 6/22/2018 | 3500 FRED W ALBRECHT GROCERY CO | 706.03 W |
| 129054 | 6/22/2018 | 1800 ALCO | 9,243.75 W |
| 129055 | 6/22/2018 | 23874 WOLFF BROS SUPPLY INC | 493.96 W |
| 129056 | 6/22/2018 | 5090 DOMINION EAST OHIO | 378.65 W |
| 129057 | 6/22/2018 | 23464 WEST END HARDWARE LLC | 712.84 W |
| 129058 | 6/22/2018 | 2857 BSN SPORTS | 3,216.90 W |
| 129059 | 6/22/2018 | 5775 EVENT PAYROLL SERVICE INC | 618.69 W |
| 129060 | 6/22/2018 | 23011 *WILES-SINCEL BRENDA | 156.69 W |
| 129061 | 6/22/2018 | 18725 STANTON'S SHEET MUSIC | 59.70 W |
| 129062 | 6/25/2018 | 5022 ESC OF LORAIN COUNTY | 140.00 W |
| 129063 | 6/25/2018 | 5023 ESC OF CUYAHOGA COUNTY | 1,212.38 W |
| 129064 | 6/25/2018 | 5090 DOMINION EAST OHIO | 310.35 W |
| 129065 | 6/25/2018 | 15300 AT&T | 90.22 W |

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| 129066 | 6/25/2018 | 13586 WASTE MANAGEMENT | 212.30 W |
| 129067 | 6/25/2018 | 51009 *ALDERMAN AMY | 78.21 W |
| 129068 | 6/26/2018 | 16912 PSI | 3,175.48 W |
| 703176 | 6/28/2018 | 922222 B.O.E. | 9,811.90 T |
| 703177 | 6/28/2018 | 922222 B.O.E. | 17,593.56 T |
| 703178 | 6/28/2018 | 922222 B.O.E. | 32,769.26 T |
| 703179 | 6/28/2018 | 922222 B.O.E. | 67,340.69 T |
| 874366 | 6/22/2018 | 906006 FOOD SERVICE DEPARTMENT | 19,075.46 M |
| 874367 | 6/25/2018 | 922210 B.O.E./MEDICARE | 14,312.76 M |
| 874368 | 6/25/2018 | 922225 B.O.E./SOC SEC. TAX | 7.75 M |
| 874369 | 6/25/2018 | 918254 SCHOOL EMPLOYEES' | 1,804.35 M |
| 874370 | 6/25/2018 | 918727 S.T.R.S. PICK UP | 10,562.49 M |
| 874371 | 6/25/2018 | 922227 B.O.E./STRS | 0.00 M |
| 874372 | 6/25/2018 | 922228 B.O.E./SERS | 0.00 M |
| 874373 | 6/25/2018 | 922210 B.O.E./MEDICARE | 14,169.64 M |
| 874374 | 6/25/2018 | 918254 SCHOOL EMPLOYEES' | 1,804.35 M |
| 874375 | 6/25/2018 | 918727 S.T.R.S. PICK UP | 10,562.49 M |
| 874376 | 6/25/2018 | 922227 B.O.E./STRS | 0.00 M |
| 874377 | 6/25/2018 | 922228 B.O.E./SERS | 0.00 M |
| 874378 | 6/25/2018 | 940001 Huntington | 16,534.72 M |
| 874379 | 6/26/2018 | 922210 B.O.E./MEDICARE | 12,900.35 M |
| 874380 | 6/26/2018 | 922225 B.O.E./SOC SEC. TAX | 7.75 M |
| 874381 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 150,000.00 M |
| 874382 | 6/26/2018 | 901842 ANTHEM | 150,000.00 M |
| 874383 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 282,559.08 M |
| 874384 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 74,652.02 M |
| 874385 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 86,653.04 M |
| 874386 | 6/26/2018 | 901842 ANTHEM | 503,543.93 M |
| 874387 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 18,804.44 M |
| 874388 | 6/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 4,567.44 M |
| 874389 | 6/26/2018 | 901900 DELTA DENTAL | 25,481.88 M |
| 874390 | 6/26/2018 | 918254 SCHOOL EMPLOYEES' | 1,804.35 M |
| 874391 | 6/26/2018 | 918727 S.T.R.S. PICK UP | 10,562.49 M |
| 874392 | 6/26/2018 | 922227 B.O.E./STRS | 0.00 M |
| 874393 | 6/26/2018 | 922228 B.O.E./SERS | 0.00 M |
| 874395 | 6/26/2018 | 922222 B.O.E. | 299.57 M |
| 874396 | 6/26/2018 | 922222 B.O.E. | 173.11 M |
| 874397 | 6/26/2018 | 922222 B.O.E. | 225.94 M |
| 874398 | 6/26/2018 | 922222 B.O.E. | 295.81 M |
| 874399 | 6/26/2018 | 922222 B.O.E. | 176.00 M |
| 874400 | 6/26/2018 | 922222 B.O.E. | 68.26 M |
| 874401 | 6/26/2018 | 922222 B.O.E. | 10.49 M |
| 874402 | 6/29/2018 | 900920 BBOE FS 125 | 8,832.26 M |
| 874403 | 6/29/2018 | 922229 B.O.E./W.C | 0.00 M |
| 874404 | 6/29/2018 | 966666 PAYFORIT.NET | 342.47 M |
| 990629 | 6/1/2018 | 911111 B.O.E./PAYROLL ACCT | 1,040,074.22 C |
| 990630 | 6/15/2018 | 911111 B.O.E./PAYROLL ACCT | 1,030,553.70 C |
| 990631 | 6/29/2018 | 911111 B.O.E./PAYROLL ACCT | 908,373.43 C |

TOTAL

5,255,865.75

| TYPE | |
|--------------------------------|---------------------|
| WARRANT | 728,242.30 |
| REFUND | 312.00 |
| MEMO | 1,420,794.69 |
| PAYROLL | 2,979,001.35 |
| TRANSFERS | 127,515.41 |
| DISTRIBUTION/CORRECTION | 0.00 |
| VOID | 0.00 |
| VOID | 0.00 |
| TOTAL | 5,255,865.75 |