



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
October 24, 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

October 29 - 6th Grade/Marching Band Concert, BHS 6:00 p.m.

November 1 - BHS Blood Drive, BHS 7:00 a.m.

Elementary Conferences, BEE & BEW 3:45 p.m.

November 8 - Parent Teacher Conferences, BHS & BMS, 3:45 p.m.

BHS Academic Awards Presentation, BHS 5:30 p.m.

November 9 - Parent Teacher Conferences - NO SCHOOL

November 13 - PTA Council Meeting, BMS 6:30 p.m.

November 14 - Magic Time Delayed Start

November 15 - BHS Sports Awards, BHS 6:00 p.m.

November 17 - PTA Council Bazaar, BHS 8:00 a.m.

November 21-23 - Thanksgiving Break - NO SCHOOL

V. PRESENTATION

A. Summit County Children's Services - Issue 8

B. Perfect Attendance - Mr. Jason Ondrus, Assistant Superintendent

Ryan Hartzell

*Shawna Jones

*Jason Ondrus

John Sabol

*Jonathan Travis

Connie Anger

Debra Dickerhoof	Adriane Humphrey	Denise Jenkins
Sheila Velo	*Angela Barber	Janel Baughman
Cindy Boswell	David Clark	Kyle Desonne
*Jordan Hardwick	Natalie Hymes	*Taylor Kane
Jamie Ketchum-Spence	Brittany Lacroix	Matthew Latham
Kristen Ledman	Carolyn Mair	Jeremy Milford
Jennifer Prentiss	Robert Reichenbach	Conner Seeman
Catherine Svenson	Andrea Tomer	Thomas Townsend
Mary Tupa	Scott Wachsberger	Sarah Waldow
*Melissa Gochenour	Kristi Avant	Jaret Baughman
Nakia Burnside	Richard Dipolito	Anita Downie
Marcella Fleming	Hallie Johnson	John Johnson
Sherri Krause	Angela Pletcher	Joyce Tichon

- C. **Pledge of payment and donation from Turf Committee to Barberton City Schools in the amount of \$230,000.00.**
- D. **Five Year Forecast - Mrs. Shawna Jones**

VI. 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.

VII. BOARD BUSINESS

- A. To endorse the Summit County Children's Services Levy, Issue #8, on the November 6th ballot.

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 _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. To approve an overnight extended trip, for the Barberton High School Wrestling team to participate in the Tri Valley High School Tournament, departing December 14, 2018 and returning December 15, 2018. Trip will be paid for by fundraising.

- B. To approve an overnight extended trip, for the Barberton High School Wrestling team to participate in the Parkersburg South High School Tournament, departing January 4, 2019 and returning January 5, 2019. Trip will be paid for by fundraising.

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 _____

- C. To approve the Vocon Criteria Architect agreement.

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. PERSONNEL - Mr. Jeff Ramnytz

Recommend the Board approve the following personnel items.

- A. To approve the following Resignations. Att.1

- B. To approve hiring the Licensed personnel listed. Att. 2

- C. To approve hiring the Non-Certificated personnel listed. Att. 3

- D. To approve the following Leave of Absences. Att. 4

- E. To adopt the following Resolution.

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

BMS Girls' Assistant Basketball Coach	8%
BMS Assistant Wrestling Coach	8%
BMS Boys' Assistant Basketball Coach	8%
BMS Girls' Assistant Basketball Coach	8%
BHS Volunteer Wrestling 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. 5 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 _____

X. FINANCIAL BUSINESS - Mrs. Shawna Jones, Treasurer

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

- A. MINUTES of the Regular Meeting September 26, 2018, and the Special Session October 10, 2018. Atts. 6A, 6B
- B. FINANCIAL STATEMENTS for September 2018. Atts. 7A, 7B, 7C

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 increase in Custodial Substitutes, Bus Driver Substitutes, Bus Aide Substitutes, and Cook Substitutes, compensation as proposed:

Custodial Substitutes will be paid \$12.00/hr. The Custodial Substitutes compensation will go into effect November 24, 2018.

Bus Driver Substitutes will be paid \$15.50/hr. The Bus Driver Substitutes compensation will go into effect November 24, 2018.

Bus Aide Substitutes w/CDL will be paid \$11.00/hr, and Bus Aide Substitutes w/o/CDL will be paid \$9.00/hr. The Bus Aide Substitutes compensation will go into effect November 24, 2018.

Cook Substitutes will be paid \$10.00/hr. The Cook Substitutes compensation will go into effective November 24, 2018.

- D. To approve an increase in Substitute Teacher compensation as proposed:

Substitute Teachers will be paid \$100 per day or \$50 per half-day. A \$50 bonus will be paid after each 10th day of substitute teaching in the same school year. The Substitute Teacher compensation will go into effect November 24, 2018.

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 _____

- E. To approve an increase in Teacher Aide Substitutes, compensation as proposed:

Teacher Aide Substitutes will be paid \$10.00/hr. The Teacher Aide Substitutes compensation will go into effect November 24, 2018.

- F. To approve an increase in Secretarial Substitutes, compensation as proposed:

Secretarial Substitutes will be paid \$11.00/hr. The Secretarial Substitutes compensation will go into effect November 24, 2018.

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 _____

- G. To approve the Five Year forecast as presented.

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 _____

- H. Donation of books to the BMS Library, from Tom Suppan, BMS Teacher, valued at \$128.80.
- I. Donation of books to Barberton Elementary East, Barberton Elementary West, and Barberton Middle School Libraries, from Sylvia Hauenstein, Food Service, valued at \$52.88.
- J. Donation of \$225.00 to the Barberton High School Volleyball team, from Silva-Hostetler Funeral Home c/o Chris Silva, 1199 Wooster Rd W, Barberton 44203.
- K. Donation of \$30.00 to the Barberton High School Softball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- L. Donation of \$30.00 to the Barberton High School Track team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- M. Donation of \$20.00 to the Barberton High School Football team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- N. Donation of \$30.00 to the Barberton Middle School Track team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- O. Donation of books to the Barberton High School and Barberton Middle School libraries, from Mr. Roy Graham, BCSD/BMS Retired Teacher, valued at \$136.94.
- P. Donation of two boxes of schools supplies from the Dollar Tree, 201 Wooster Rd N, Barberton 44203, valued at priceless.
- Q. Donation of \$230,000 to Barberton City Schools for the Turf Project from the Turf Committee.

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 _____

XI. 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
September 2018

Book	Bank
USAS Accounting System	Month End Bank Account Balances
Beginning Balance - Prev Mo. Finsum	Huntington Treasurer's Account
34,516,849.59	15,383,373.06
Plus Receipts - FINSUM	Huntington Flex Account
5,100,706.16	6,438.56
Less Expenditures - FINSUM	
4,762,664.68	<u>15,389,811.62</u>
Ending Balance	Investments
<u>34,854,891.07</u>	Huntington AFI Investment
	-
	RedTree Investment Group
	19,736,298.99
	<u>19,736,298.99</u>
Miscellaneous Book Adjustments	Outstanding Checks
	A/P Account
	(272,963.17)
	Payroll Account
	(8,193.02)
	<u>(281,156.19)</u>
	Miscellaneous Bank Adjustments
	Petty Cash
	5,875.00
	-
	NSF Checks
	383.50
	PayFort deposits in transit
	4,652.72
	Payroll wires/ACH in transit
	(974.97)
	<u>-</u>
	<u>9,936.25</u>
<i>subtotal</i>	
<u>-</u>	
Adjusted Book Balance	Adjusted Bank Balance
<u>\$ 34,854,891.07</u>	<u>\$ 34,854,890.67</u>

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

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	28,093,999.98	4,121,945.04	3,571,930.41	28,644,014.61
002	BOND RETIREMENT	3,384,890.00	159,739.65	13,278.79	3,531,350.86
003	PERMANENT IMPROVEMENT	463,310.18	20,469.42	20,759.98	463,019.62
006	FOOD SERVICE	85,389.49	51,245.83	192,360.49	(55,725.17)
007	SPECIAL TRUST	49,600.53	87.00	-	49,687.53
009	UNIFORM SCHOOL SUPPLIES	(11,876.18)	5,644.00	14,274.61	(20,506.79)
011	ROTARY-SPECIAL SERVICES	15,622.52	-	-	15,622.52
014	ROTARY-INTERNAL SERVICES	2,159.30	577.00	-	2,736.30
018	PUBLIC SCHOOL SUPPORT	77,163.59	41,038.18	10,287.03	107,914.74
019	OTHER GRANT	39,817.99	2,407.04	13,711.04	28,513.99
020	SPECIAL ENTERPRISE FUND	92,585.94	10,216.37	10,940.77	91,861.54
022	DISTRICT AGENCY	12,352.16	-	-	12,352.16
024	EMPLOYEE BENEFITS SELF INS.	1,103,064.52	607,929.61	604,010.73	1,106,983.40
034	CLASSROOM FACILITIES MAINT	1,081,874.34	-	13,128.28	1,068,746.06
200	STUDENT MANAGED ACTIVITY	95,041.83	18,847.50	4,363.19	109,526.14
300	DISTRICT MANAGED ACTIVITY	138,958.75	59,159.52	29,062.69	169,055.58
401	AUXILIARY SERVICES	112,926.70	-	8,575.18	104,351.52
439	PUBLIC SCHOOL PRESCHOOL	(7,493.11)	-	10,811.93	(18,305.04)
451	DATA COMMUNICATION FUND	7,200.00	-	-	7,200.00
499	MISC STATE GRANT FUND	-	-	-	-
516	TITLE VI-B SP ED	(78,510.02)	-	58,878.67	(137,388.69)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(183,093.85)	-	141,125.46	(324,219.31)
587	EHA PRESCH. HANDICAPPED	899.31	-	95.00	804.31
590	REDUCING CLASS SIZE	(9,189.26)	-	18,350.25	(27,539.51)
599	MISC FED. GRANT FUND	(49,890.89)	1,400.00	26,720.18	(75,211.07)
TOTAL		34,516,848.82	5,100,706.16	4,762,664.68	34,854,890.30

BARBERTON CITY SCHOOL DISTRICT
SUMMARY CHECK REGISTER-ALL CHECKS SEPTEMBER 2018

129618	9/7/2018	19120 SUBWAY	334.50 W
129619	9/14/2018	35 *CUNDIFF-SCHULTZ BRENDA	42.96 W
129620	9/14/2018	284 *GASSER MICHELE M	3,904.38 W
129621	9/14/2018	8024 **HODANBOSI PHILLIP	16,537.50 W
129622	9/14/2018	975 *KASER DAVE	134.07 W
129623	9/14/2018	200259 **KURILKO TIFFANY	169.04 W
129624	9/14/2018	500097 *NEMER, RANDA	67.85 W
129625	9/14/2018	400582 *PARSONS DEIDRE	116.73 W
129626	9/14/2018	259 *SABOL JOHN	691.26 W
129627	9/14/2018	40 *SYNK REBECCA	320.00 W
129628	9/14/2018	400910 *WHITE RON	218.37 W
129629	9/14/2018	932 **DAVIS SHANNON M	125.00 W
129630	9/14/2018	906 **CHEATHAM KENNETH	125.00 W
129631	9/14/2018	50055 **COPE MICHAEL J	125.00 W
129632	9/14/2018	502259 *DESIMONE ANTOINETTE	125.00 W
129633	9/14/2018	903 **MITCHELL CHRISTOPHER S	125.00 W
129634	9/14/2018	24 **EBERHART MARTIN	125.00 W
129635	9/14/2018	502263 *CONNER DAVID	100.00 W
129636	9/14/2018	501924 **PORTER MICHAEL	100.00 W
129637	9/14/2018	50316 **ANNEN RICHARD A	70.00 W
129638	9/14/2018	501927 **BARABIS DANIEL	70.00 W
129639	9/14/2018	50312 **BURTON LARRY	70.00 W
129640	9/14/2018	454 **DENEFIELD, TROY	34.00 W
129641	9/14/2018	50031 **FERNANDES ANTONIO	80.00 W
129642	9/14/2018	500604 *FOSTER ADRIAN	34.00 W
129643	9/14/2018	50313 *HILDEBRAND WILLIAM	70.00 W
129644	9/14/2018	50311 **LIBERATORE DAVID C	70.00 W
129645	9/14/2018	500390 *LOTTO MICHAEL L	34.00 W
129646	9/14/2018	50310 **MCCUTCHAN AARON	70.00 W
129647	9/14/2018	500027 **MCKAY KRISTINA	70.00 W
129648	9/14/2018	500819 **MONROE GEORGE	70.00 W
129649	9/14/2018	501554 *ODEN MARLON D	37.00 W
129650	9/14/2018	500709 **OSCAI DON	50.00 W
129651	9/14/2018	500445 **PINTER MICHAEL J	80.00 W
129652	9/14/2018	500821 **POLACK JOSEPH E	70.00 W
129653	9/14/2018	500649 **SHIMEK GREG	37.00 W
129654	9/14/2018	502512 **TERRELL LEONARD	34.00 W
129655	9/14/2018	502213 **TRADO SANFORD	37.00 W
129656	9/14/2018	906 **CHEATHAM KENNETH	125.00 W
129657	9/14/2018	24 **EBERHART MARTIN	125.00 W
129658	9/14/2018	50055 **COPE MICHAEL J	125.00 W
129659	9/14/2018	502259 *DESIMONE ANTOINETTE	125.00 W
129660	9/14/2018	402056 *TRAVIS JON	125.00 W

129661	9/14/2018	31	*TRAVIS JEREMY	125.00	W
129662	9/14/2018	50077	**SCHWENNING, RICHARD M	100.00	W
129663	9/14/2018	501924	**PORTER MICHAEL	100.00	W
129664	9/14/2018	501916	**BREEN BRIAN J II	80.00	W
129665	9/14/2018	50231	**DOHERTY II RALPH F	100.00	W
129666	9/14/2018	50031	**FERNANDES ANTONIO	80.00	W
129667	9/14/2018	500604	*FOSTER ADRIAN	34.00	W
129668	9/14/2018	500226	**FROEHLICH RICH	70.00	W
129669	9/14/2018	501928	**GOLAK DALE	70.00	W
129670	9/14/2018	501914	**GONSIEWSKI MATTHEW	80.00	W
129671	9/14/2018	500727	**HANDWERK JONATHAN	80.00	W
129672	9/14/2018	502261	*JAGER ANDREW	70.00	W
129673	9/14/2018	500165	**KAHWAJI WALID	100.00	W
129674	9/14/2018	50308	**KINNEY GRANT	80.00	W
129675	9/14/2018	50192	**KNAB JAMES R	70.00	W
129676	9/14/2018	501929	**LEOPOLD DALE	70.00	W
129677	9/14/2018	500596	**MURPHY VOHN	60.00	W
129678	9/14/2018	501930	**RAHEL CHRISTOPHER	70.00	W
129679	9/14/2018	500330	**RENKEL SR, JACK	60.00	W
129680	9/14/2018	501931	**ROSE RONALD	70.00	W
129681	9/14/2018	501925	**SEMROC SIDNEY M	50.00	W
129682	9/14/2018	502088	**THOMAS GARRETT E	34.00	W
129683	9/14/2018	1957	ACADEMY OF SCHOLASTIC	64.95	W
129684	9/14/2018	3500	FRED W ALBRECHT GROCERY CO	182.47	W
129685	9/14/2018	13115	aha! PROCESS, INC.	4,500.00	W
129686	9/14/2018	1370	AKRON KENMORE - GARFIELD HS	2,000.00	W
129687	9/14/2018	1550	AKRON TRACTOR & EQUIPMENT IN	109.00	W
129688	9/14/2018	1356	ALLIED TIME*USA	102.00	W
129689	9/14/2018	1788	AMERICAN CANCER SOCIETY	255.00	W
129690	9/14/2018	3129	AMERI GAS	29.82	W
129691	9/14/2018	1070	AMY'S BLING BOUTIQUE	612.00	W
129692	9/14/2018	1984	AQUA CLEAR	25.10	W
129693	9/14/2018	1960	ASCD	69.00	W
129694	9/14/2018	1927	ASHTABULA ESC	200.00	W
129695	9/14/2018	15300	AT&T	1,485.36	W
129696	9/14/2018	2552	BAKER VEHICLE SYSTEMS INC	320.12	W
129697	9/14/2018	2149	BARBERTON BROOKSIDE	1,000.00	W
129698	9/14/2018	2275	BARBERTON PRINTCRAFT	519.00	W
129699	9/14/2018	2010	BARNES & NOBLE COLLEGE BOOKS	8,935.38	W
129700	9/14/2018	2359	BE WELL SOLUTIONS	3,720.00	W
129701	9/14/2018	1003	BEYOND WORDS	600.00	W
129702	9/14/2018	2592	BOND CHEMICALS INC	254.00	W
129703	9/14/2018	2580	BOTZUM BROS HARDWARE LLC	150.00	W
129704	9/14/2018	1954	*BRINK, DEBORAH J	914.00	W
129705	9/14/2018	2857	BSN SPORTS	2,582.86	W
129706	9/14/2018	3590	CDW GOVERNMENT INC	820.00	W
129707	9/14/2018	13683	CENGAGE LEARNING	3,688.80	W

129708	9/14/2018	3467 CITY OF BARBERTON, OHIO	7,156.32 W
129709	9/14/2018	3301 COMMERCIAL WEED CONTROL INC	5,000.00 W
129710	9/14/2018	3756 COPCO ELECTRONICS	645.76 W
129711	9/14/2018	3758 COSI ON WHEELS	1,784.00 W
129712	9/14/2018	3032 COWLING LLC	17,127.50 W
129713	9/14/2018	31115 CREATIVE LITERACY CONSULTING	4,500.00 W
129714	9/14/2018	4211 DEMCO, INC	443.91 W
129715	9/14/2018	5090 DOMINION EAST OHIO	202.74 W
129716	9/14/2018	4997 DYNA-TECH AIR FILTER PRODUCT	1,094.06 W
129717	9/14/2018	5086 EAST OF CHICAGO PIZZA	178.04 W
129718	9/14/2018	5262 EDUCATIONAL INNOVATIONS	987.85 W
129719	9/14/2018	5023 ESC OF CUYAHOGA COUNTY	732.00 W
129720	9/14/2018	5333 EQUIPARTS	3,212.42 W
129721	9/14/2018	6265 FASTENAL CO	380.53 W
129722	9/14/2018	6259 FED EX	367.75 W
129723	9/14/2018	6101 FEDERATED AUTO PARTS	483.09 W
129724	9/14/2018	6005 FULL SPECTRUM MARKETING	299.15 W
129725	9/14/2018	7249 GALEHOUSE LUMBER CO	652.00 W
129726	9/14/2018	7008 GARDINER	1,962.50 W
129727	9/14/2018	23080 GRAINGER	2,504.52 W
129728	9/14/2018	885 HARPLEY CS LLC	330.00 W
129729	9/14/2018	1904 HEALTH & FITNESS EQUIPMENT	169.00 W
129730	9/14/2018	8387 HEALTHCARE PROCESS	6,000.00 W
129731	9/14/2018	8641 HEINEMANN	435.60 W
129732	9/14/2018	7662 HF GROUP, LLC	970.57 W
129733	9/14/2018	18946 HKM PRINTING SERVICES, LLC	3,195.00 W
129734	9/14/2018	8030 HOUGHTON MIFFLIN HARCOURT	12,575.00 W
129735	9/14/2018	10849 JOSHEN PAPER & PACKAGING	6,596.17 W
129736	9/14/2018	11010 KEM ADVERTISING AND	620.00 W
129737	9/14/2018	11490 KIDSLINK NEURO BEHAVIORAL	6,500.00 W
129738	9/14/2018	1919 KLEEN SLATE	608.00 W
129739	9/14/2018	11131 KOORSEN FIRE & SECURITY	6,005.00 W
129740	9/14/2018	11667 KRG EDUCATIONAL SERVICES INC	14,714.00 W
129741	9/14/2018	12515 LAWLER CONSTRUCTION	2,475.00 W
129742	9/14/2018	12890 LIFETOUCH PUBLISHING INC	480.00 W
129743	9/14/2018	12902 LIONS QUEST	160.00 W
129744	9/14/2018	1853 ALEKS CORPORATION	10,800.00 W
129745	9/14/2018	18903 METROPOLITAN REGIONAL SC	90,112.80 W
129746	9/14/2018	13718 MILLER'S REFRIGERATION INC	956.34 W
129747	9/14/2018	13951 MSC INDUSTRIAL SUPPLY CO	1,205.16 W
129748	9/14/2018	14685 NICKY'S FOLDERS	155.00 W
129749	9/14/2018	15599 OHIO CERAMIC SUPPLY, INC	260.00 W
129750	9/14/2018	15500 OHIO EDISON	29,355.28 W
129751	9/14/2018	16706 PEARSON LEARNING	102.53 W
129752	9/14/2018	16201 PENOHIO	400.00 W
129753	9/14/2018	16864 PRO-ED INC	138.60 W
129754	9/14/2018	18429 SCHELL'S AUTOMOTIVE	947.95 W

129755	9/14/2018	2899 SCHLABACH PRINTERS	10,350.00 W
129756	9/14/2018	18261 SCHOOL HEALTH CORP	3,166.99 W
129757	9/14/2018	18742 SCHOOL NUTRITION ASSOC	217.00 W
129758	9/14/2018	18266 SCHOOL SPECIALTY	1,079.57 W
129759	9/14/2018	18388 SIRCHIE FINGER PRINT LABS IN	485.96 W
129760	9/14/2018	8458 HUDSON CITY SCHOOL DISTRICT	431.00 W
129761	9/14/2018	20802 SPECTRUM BUSINESS	4,344.37 W
129762	9/14/2018	18648 SPRINGFIELD LOCAL SCHOOLS	60.00 W
129763	9/14/2018	19660 STAR THERAPY & SALES CORP	8,686.75 W
129764	9/14/2018	20776 STEWART PEST CONTROL	625.00 W
129765	9/14/2018	1626 AMERICAN LEGACY PUBLISHING I	1,232.75 W
129766	9/14/2018	18899 SUMMIT EDUCATIONAL	225.00 W
129767	9/14/2018	20568 TEMPERATURE CONTROL CO, INC	919.00 W
129768	9/14/2018	20900 TRI-CITY COMMUNICATIONS	162.47 W
129769	9/14/2018	11284 TRIMARK SS KEMP	296.31 W
129770	9/14/2018	21021 UNITED REFRIGERATION	145.08 W
129771	9/14/2018	21886 UNIVERSITY OF OREGON	700.00 W
129772	9/14/2018	22304 VERIZON WIRELESS	121.60 W
129773	9/14/2018	13586 WASTE MANAGEMENT	3,462.17 W
129774	9/14/2018	23567 WEAR NUMBER ONE	10,257.66 W
129775	9/14/2018	23464 WEST END HARDWARE LLC	654.03 W
129776	9/14/2018	23815 WILSON LANGUAGE TRAINING COR	581.04 W
129777	9/14/2018	23874 WOLFF BROS SUPPLY INC	2,061.51 W
129778	9/14/2018	26102 ZONE ENTERTAINMENT	2,795.00 W
129779	9/18/2018	19036 *SALOMONE MEGHAN	91.00 B
129780	9/18/2018	19043 *BRADFORD JUSTIN	67.50 B
129781	9/21/2018	13360 MAGIC CITY DRAIN SERVICE	0.00 W
129782	9/21/2018	8780 HUGHES GLASS CO INC	0.00 W
129783	9/21/2018	5090 DOMINION EAST OHIO	0.00 W
129784	9/21/2018	3032 COWLING LLC	0.00 W
129785	9/21/2018	975 *KASER DAVE	0.00 W
129786	9/21/2018	2115 BARBERTON BEAUTIFICATION	359.45 W
129787	9/21/2018	2398 BERNARD FOOD INDUSTRIES INC	1,593.97 W
129788	9/21/2018	2668 BRUNSWICK FOOD SERVICES	1,489.28 W
129789	9/21/2018	6268 FARRIS PRODUCE, INC	3,615.28 W
129790	9/21/2018	7963 GORDON FOOD SERVICE INC	43,004.72 W
129791	9/21/2018	4416 ICE CREAM SPECIALTIES & BAKE	771.07 W
129792	9/21/2018	9105 IDEAL BAKERY	228.80 W
129793	9/21/2018	10849 JOSHEN PAPER & PACKAGING	3,834.80 W
129794	9/21/2018	12900 LINIFORM SERVICE	976.24 W
129795	9/21/2018	14700 NICKLES BAKERY	1,402.14 W
129796	9/21/2018	15471 OHIO AFSCME CARE PLAN	4,501.50 W
129797	9/21/2018	16476 PEPSI COLA COMPANY	324.25 W
129798	9/21/2018	5755 RICHARD KEVERN & ASSOC.	2,400.00 W
129799	9/21/2018	18569 SMITHFOODS, INC.	5,813.61 W
129800	9/21/2018	18664 STANDARD INSURANCE COMPANY	1,441.38 W
129801	9/21/2018	20776 STEWART PEST CONTROL	60.00 W

129802	9/28/2018	1080 ACE LOCK & DOOR CLOSER	32.00 W
129803	9/28/2018	1920 ACTION AUTOMATICS INC	245.00 W
129804	9/28/2018	1841 AMANDA HILLS SPRING WATER CO	3,643.60 W
129805	9/28/2018	9586 ANDERSON'S IT'S ELEMENTARY	406.87 W
129806	9/28/2018	1923 ANDERSON'S	79.98 W
129807	9/28/2018	1984 AQUA CLEAR	50.95 W
129808	9/28/2018	1960 ASCD	26.40 W
129809	9/28/2018	2031 AVI FOODSYSTEMS INC	100.00 W
129810	9/28/2018	2552 BAKER VEHICLE SYSTEMS INC	25.79 W
129811	9/28/2018	2149 BARBERTON BROOKSIDE	1,824.00 W
129812	9/28/2018	2275 BARBERTON PRINTCRAFT	4,453.25 W
129813	9/28/2018	2010 BARNES & NOBLE COLLEGE BOOKS	6,003.10 W
129814	9/28/2018	14586 BASIC NEO ADMINISTRATION	351.00 W
129815	9/28/2018	2580 BOTZUM BROS HARDWARE LLC	145.00 W
129816	9/28/2018	2754 BRIGHT WHITE PAPER CO.	205.99 W
129817	9/28/2018	2677 BROOKES PUBLISHING	1,674.00 W
129818	9/28/2018	2668 BRUNSWICK FOOD SERVICES	575.28 W
129819	9/28/2018	13134 BULK BOOKSTORE	1,120.85 W
129820	9/28/2018	3660 CCG AUTOMATION, INC	5,091.66 W
129821	9/28/2018	3890 CENTRAL OHIO MEDICAL REVIEW	3,761.00 W
129822	9/28/2018	2150 BARBERTON CITY UTILITIES	6,314.82 W
129823	9/28/2018	3763 COUNCIL FOR EXCEPTIONAL	230.00 W
129824	9/28/2018	3032 COWLING LLC	6,417.50 W
129825	9/28/2018	1958 CURTSWORKS LLC	1,200.00 W
129826	9/28/2018	4005 DAY KETTERER LTD,	11,666.66 W
129827	9/28/2018	1973 DYNAMIC MEASUREMENT GROUP	258.00 W
129828	9/28/2018	5670 ELMS COUNTRY CLUB	25.00 W
129829	9/28/2018	5333 EQUIPARTS	819.68 W
129830	9/28/2018	6328 FIREFOLD	185.58 W
129831	9/28/2018	2356 FIRST COMMUNICATIONS	302.10 W
129832	9/28/2018	6250 FLOWERS GALORE AND MORE, LLC	60.00 W
129833	9/28/2018	6532 FOLLETT LIBRARY RESOURCE	1,044.56 W
129834	9/28/2018	7963 GORDON FOOD SERVICE INC	14,002.66 W
129835	9/28/2018	3043 GPD GROUP	16,584.00 W
129836	9/28/2018	7007 GTM SPORTSWEAR	493.95 W
129837	9/28/2018	8000 GREENLEAF FAMILY CENTER	1,950.00 W
129838	9/28/2018	885 HARPLEY CS LLC	220.00 W
129839	9/28/2018	8036 HARTMAN PUBLISHING INC	231.74 W
129840	9/28/2018	8331 HIGHLAND ATHLETICS	11.00 W
129841	9/28/2018	8030 HOUGHTON MIFFLIN HARCOURT	10,019.58 W
129842	9/28/2018	9815 JACCO & ASSOCIATES, INC	510.83 W
129843	9/28/2018	10110 JULIAN & GRUBE INC	2,700.00 W
129844	9/28/2018	11141 KAPLAN EARLY LEARNING COMPAN	382.46 W
129845	9/28/2018	975 *KASER DAVE	197.21 W
129846	9/28/2018	11490 KIDSLINK NEURO BEHAVIORAL	7,050.00 W
129847	9/28/2018	11853 KUSTOM FENCE CO. INC	475.00 W
129848	9/28/2018	12696 LEACH'S MEATS AND SWEETS	26.24 W

129849	9/28/2018	12665 LEADERSHIP AKRON	500.00 W
129850	9/28/2018	12534 LEARNING A-Z LLC	10,153.05 W
129851	9/28/2018	12250 LEFF ELECTRIC CO INC	783.60 W
129852	9/28/2018	12984 LOYOLA PRESS	671.44 W
129853	9/28/2018	13381 MAGIC PRESS PRINTERY	7,029.75 W
129854	9/28/2018	13546 MEDCO SCHOOL FIRST AID	2,171.68 W
129855	9/28/2018	17700 MILLER'S PARTY RENTAL	3,331.60 W
129856	9/28/2018	13718 MILLER'S REFRIGERATION INC	225.00 W
129857	9/28/2018	13951 MSC INDUSTRIAL SUPPLY CO	671.15 W
129858	9/28/2018	14002 NATIONAL AUTISM RESOURCES	125.92 W
129859	9/28/2018	520006 **NAKOVSKI, GEORGE	164.44 W
129860	9/28/2018	14525 NEWEGG.COM	11,290.20 W
129861	9/28/2018	15601 OHIO SCHOOL PSYCHOLOGISTS	885.00 W
129862	9/28/2018	15149 OLSEN SAFETY EQUIPMENT CORP	274.89 W
129863	9/28/2018	1981 PARKERSBURG SOUTH	150.00 W
129864	9/28/2018	2929 PETERS KALAIL & MARKAKIS LPA	6,752.32 W
129865	9/28/2018	16543 PIONEER MANUFACTURING CO	1,747.81 W
129866	9/28/2018	16658 POSITIVE PROMOTIONS INC	93.70 W
129867	9/28/2018	16510 POSTER STUDIO EXPRESS	833.93 W
129868	9/28/2018	16864 PRO-ED INC	684.20 W
129869	9/28/2018	16912 PSI	750.00 W
129870	9/28/2018	17236 RAMSEYER FARMS	1,106.00 W
129871	9/28/2018	17906 RENAISSANCE LEARNING INC	8,141.03 W
129872	9/28/2018	17938 RIDDELL	374.87 W
129873	9/28/2018	19022 SAM'S CLUB #6404	76.84 W
129874	9/28/2018	18084 S.A.N.D. CHAPTER 43	80.00 W
129875	9/28/2018	19248 SCANTRON	609.53 W
129876	9/28/2018	18429 SCHELL'S AUTOMOTIVE	1,653.99 W
129877	9/28/2018	18204 SCHOLASTIC INC	170.37 W
129878	9/28/2018	18207 SCHOLASTIC BOOK FAIRS - 15	4,594.58 W
129879	9/28/2018	18261 SCHOOL HEALTH CORP	3,093.74 W
129880	9/28/2018	18926 SEARLE ENTERPRISES INC	3,900.00 W
129881	9/28/2018	18579 SOCIAL STUDIES SCHOOL SERVIC	139.75 W
129882	9/28/2018	20802 SPECTRUM BUSINESS	1,850.00 W
129883	9/28/2018	19238 ST. GEORGE FELLOWSHIP CENTRE	5,540.00 W
129884	9/28/2018	18736 STARS N STRIPES CO	2,668.00 W
129885	9/28/2018	18256 STATE STREET TIRE	2,444.00 W
129886	9/28/2018	400520 TEACHER SYNERGY LLC	317.73 W
129887	9/28/2018	20871 TREASURER, STATE OF OHIO	156.50 W
129888	9/28/2018	20900 TRI-CITY COMMUNICATIONS	256.01 W
129889	9/28/2018	21021 UNITED REFRIGERATION	511.34 W
129890	9/28/2018	26100 ZANER BLOSER HANDWRITING	197.29 W
129891	9/28/2018	1611 *ASPIRAS RICARDO JR	234.49 W
129892	9/28/2018	201902 *BARRICKMAN BROOKE	26.00 W
129893	9/28/2018	442 *BOYER, WILLIAM	128.71 W
129894	9/28/2018	400950 *CARDINAL MINDY	270.83 W
129895	9/28/2018	3738 *CODISPOTI, TRACI	136.53 W

129896	9/28/2018	5086 EAST OF CHICAGO PIZZA	93.31 W
129897	9/28/2018	104 *EVANS, LEAH	25.16 W
129898	9/28/2018	201904 *GARRETT DYNASTY	16.39 W
129899	9/28/2018	284 *GASSER MICHELE M	3,470.56 W
129900	9/28/2018	7060 **GOTTO, TONY	702.22 W
129901	9/28/2018	892 *JENSEN JAMES	125.89 W
129902	9/28/2018	113 *JONES, SHAWNNA	64.88 W
129903	9/28/2018	975 *KASER DAVE	487.00 W
129904	9/28/2018	55 *LITTEN, LAURIE	32.70 W
129905	9/28/2018	46 *MCGHEE SHEILA	31.73 W
129906	9/28/2018	30013 DEBRA RAMSEY	231.70 W
129907	9/28/2018	259 *SABOL JOHN	101.34 W
129908	9/28/2018	715 *SOLTIS LESLIE	19.62 W
129909	9/28/2018	400526 *THOMAS BETH	19.62 W
129910	9/28/2018	23011 *WILES-SINCEL BRENDA	317.20 W
129911	9/28/2018	56 *RAMNYTZ JEFF	300.00 W
129912	9/28/2018	113 *JONES, SHAWNNA	300.00 W
129913	9/28/2018	61 **FEARIGO, WILLIAM	240.00 W
129914	9/28/2018	400032 *ONDRUS, JASON	240.00 W
129915	9/28/2018	15808 *ORRIS JILL	135.00 W
129916	9/28/2018	201905 *FILLMORE RICHARD	135.00 W
129917	9/28/2018	400582 *PARSONS DEIDRE	135.00 W
129918	9/28/2018	508002 *HABEGGER SHELLY DR	135.00 W
129919	9/28/2018	259 *SABOL JOHN	135.00 W
129920	9/28/2018	500609 *SUTTON JENNIFER	135.00 W
129921	9/28/2018	62 **COFFMAN JR, RICHARD L.	135.00 W
129922	9/28/2018	400115 *ANDRIC MIKE	90.00 W
129923	9/28/2018	555 *HARTZELL, RYAN	90.00 W
129924	9/28/2018	200145 *HERMANN, ANTHONY	90.00 W
129925	9/28/2018	12906 *LATTARULO, JOE	90.00 W
129926	9/28/2018	400956 *MCGHEE SHEILA	90.00 W
129927	9/28/2018	401357 *MUREN HENRY	90.00 W
129928	9/28/2018	400159 *OWENS PERRY	90.00 W
129929	9/28/2018	19100 *SAUNDERS MATTHEW	90.00 W
129930	9/28/2018	400915 *STARCHER JESSICA	90.00 W
129931	9/28/2018	20103 *TEWELL JOSH	90.00 W
129932	9/28/2018	402056 *TRAVIS JON	90.00 W
129933	9/28/2018	31 *TRAVIS JEREMY	90.00 W
129934	9/28/2018	23011 *WILES-SINCEL BRENDA	90.00 W
129935	9/28/2018	818 *WRIGHT-STASKO ROBERT	90.00 W
129936	9/28/2018	50234 **CONSTANCE MARK G	40.00 W
129937	9/28/2018	50302 **DEMARCO DARREL	40.00 W
129938	9/28/2018	454 **DENEFIELD, TROY	34.00 W
129939	9/28/2018	50064 **FECJUCH RONALD	80.00 W
129940	9/28/2018	502464 *LISTER JODILYN	34.00 W
129941	9/28/2018	500342 **MEINKE, DAVID R	60.00 W
129942	9/28/2018	50093 **MOG BRIAN	40.00 W

129943	9/28/2018	502379	*MULLET MATT D	40.00	W
129944	9/28/2018	501501	**O'CONNELL TIM	80.00	W
129945	9/28/2018	50092	**SAMPSEL DOUGLAS K	40.00	W
129946	9/28/2018	502488	*SAVAGE MICHAEL	60.00	W
129947	9/28/2018	500478	**SHAFFER HAROLD	40.00	W
129948	9/28/2018	400419	**SMITH SUSAN	70.00	W
129949	9/28/2018	500399	**VACCARO MARK J	70.00	W
129950	9/28/2018	502073	**BELL LANCE J	45.00	W
129951	9/28/2018	7903	GARTRELL BENTLEY	70.00	W
129952	9/28/2018	400144	**CAVANAUGH DIANE	70.00	W
129953	9/28/2018	50234	**CONSTANCE MARK G	37.00	W
129954	9/28/2018	501932	**DANUT ADRIAN	100.00	W
129955	9/28/2018	501554	*ODEN MARLON D	70.00	W
129956	9/28/2018	502493	*FIKAR BRIAN	100.00	W
129957	9/28/2018	500604	*FOSTER ADRIAN	34.00	W
129958	9/28/2018	502437	*HARMON JEFFREY D	34.00	W
129959	9/28/2018	500021	**HEIM JAMES A JR	37.00	W
129960	9/28/2018	50094	**JOURNIC STEVEN R	45.00	W
129961	9/28/2018	870583	**KENNEDY JR CURTIS	50.00	W
129962	9/28/2018	501933	**LINGO DANIEL J.	34.00	W
129963	9/28/2018	502464	*LISTER JODILYN	34.00	W
129964	9/28/2018	50028	**MCGLONE DENNIS J	37.00	W
129965	9/28/2018	50093	**MOG BRIAN	82.00	W
129966	9/28/2018	500819	**MONROE GEORGE	70.00	W
129967	9/28/2018	500874	*MOORE DON	74.00	W
129968	9/28/2018	501934	**MOORE ZACHARY	40.00	W
129969	9/28/2018	502379	*MULLET MATT D	82.00	W
129970	9/28/2018	500495	**MURPHY FARREN	70.00	W
129971	9/28/2018	500556	**POWELL TIMOTHY	37.00	W
129972	9/28/2018	500206	**ROBINSON JOHN	70.00	W
129973	9/28/2018	50092	**SAMPSEL DOUGLAS K	37.00	W
129974	9/28/2018	500189	**SCHOENLY STEVE C	70.00	W
129975	9/28/2018	500649	**SHIMEK GREG	37.00	W
129976	9/28/2018	502267	*TREDO SANFORD	37.00	W
129977	9/28/2018	501935	**VODOPICH JOHN	70.00	W
129978	9/28/2018	501936	**WRIGHT AIREKA	70.00	W
129979	9/28/2018	24	**EBERHART MARTIN	125.00	W
129980	9/28/2018	903	**MITCHELL CHRISTOPHER S	125.00	W
129981	9/28/2018	906	**CHEATHAM KENNETH	125.00	W
129982	9/28/2018	932	**DAVIS SHANNON M	125.00	W
129983	9/28/2018	502259	*DESIMONE ANTOINETTE	125.00	W
129984	9/28/2018	502328	*LANDALS KEVIN	125.00	W
129985	9/28/2018	501937	**GLOECKLER ERV	80.00	W
129986	9/28/2018	500781	**MIKO CYNTHIA A	60.00	W
129987	9/28/2018	50058	**QUITTER JR JOHN S	80.00	W
129988	9/28/2018	322	*WAGNER CELESTE	200.00	W
129989	9/28/2018	23872	WORTHINGTON DIRECT	1,067.96	W

129990	9/28/2018	5090 DOMINION EAST OHIO	524.46 W
129991	9/28/2018	15300 AT&T	2,422.96 W
129992	9/28/2018	15500 OHIO EDISON	13,940.20 W
229780	9/18/2018	19043 *BRADFORD JUSTIN	67.50 B
874451	9/28/2018	992225 BARBERTON BOE INSURANCE FUND	326,218.02 M
874452	9/28/2018	992225 BARBERTON BOE INSURANCE FUND	86,510.44 M
874453	9/28/2018	992225 BARBERTON BOE INSURANCE FUND	92,710.91 M
874454	9/28/2018	901842 ANTHEM	568,654.08 M
874455	9/28/2018	992225 BARBERTON BOE INSURANCE FUND	17,989.56 M
874456	9/28/2018	992225 BARBERTON BOE INSURANCE FUND	3,892.32 M
874457	9/28/2018	901900 DELTA DENTAL	23,901.88 M
874458	9/28/2018	922210 B.O.E./MEDICARE	14,533.36 M
874459	9/28/2018	922225 B.O.E./SOC SEC. TAX	15.50 M
874460	9/28/2018	918254 SCHOOL EMPLOYEES'	1,901.09 M
874461	9/28/2018	922228 B.O.E./SERS	0.00 M
874462	9/28/2018	918727 S.T.R.S. PICK UP	11,222.33 M
874463	9/28/2018	922227 B.O.E./STRS	0.00 M
874464	9/28/2018	922210 B.O.E./MEDICARE	14,782.32 M
874465	9/28/2018	922225 B.O.E./SOC SEC. TAX	7.75 M
874466	9/28/2018	918254 SCHOOL EMPLOYEES'	1,901.09 M
874467	9/28/2018	918727 S.T.R.S. PICK UP	11,234.82 M
874468	9/28/2018	922227 B.O.E./STRS	0.00 M
874469	9/28/2018	922228 B.O.E./SERS	0.00 M
874470	9/28/2018	922229 B.O.E./W.C	0.00 M
874471	9/28/2018	940001 Huntington	15,543.84 M
874472	9/28/2018	940001 Huntington	381.24 M
874473	9/28/2018	940001 Huntington	92.81 M
874474	9/28/2018	900920 BBOE FS 125	7,483.77 M
874475	9/28/2018	966666 PAYFORIT.NET	1,884.21 M
990637	9/7/2018	911111 B.O.E./PAYROLL ACCT	1,057,168.25 C
990638	9/21/2018	911111 B.O.E./PAYROLL ACCT	1,073,626.24 C

TOTAL 3,994,413.24

TYPE

WARRANT	662,531.41
REFUND	226.00
MEMO	1,200,861.34
PAYROLL	2,130,794.49
TRANSFERS	0.00
DISTRIBUTION/CORRECTION	0.00
VOID	67.50
VOID	-67.50

TOTAL 3,994,413.24