



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
January 23, 2019
Administration Building
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 - Nathan Robinson, Southwest Church of Christ

IV. INFORMATIONAL

February 7 - High School/Middle School Conferences, 3:45 p.m.

February 9 - Gary Matney Basketball Tournament, BHS, 9:00 a.m.

February 13 - Magic Time, Delayed Start

V. PRESENTATION

Sponsor Burst - Larry Jaeger

School Board Recognition Month - Mr. Jeff Ramnytz

PROCLAMATION

WHEREAS, it shall be the mission of the Barberton City School District to provide all students with the best possible education; and

WHEREAS, the school board sets the direction for our community's public schools by envisioning the community's education future; and

WHEREAS, the school board sets policies and procedures to govern all aspects of school district operation; and

WHEREAS, the school board keeps attention focused on progress toward the school district's goals and maintains a two-way communications loop with all segments of the community; and

WHEREAS, serving on a school board requires an unselfish devotion of time and service to carry on the mission and business of the school district; and

WHEREAS, the school board must respond on behalf of the community to the educational needs of students; and

WHEREAS, the school board voluntarily accepts the above-mentioned responsibilities;

NOW, THEREFORE, BE IT RESOLVED, that I, Jeff Ramnytz, do hereby proclaim January 2019 as School Board Recognition month in Barberton. I encourage all citizens to publicly and privately thank the school board members serving this community for their dedicated service to our children.

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. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. To approve the submission of a grant to the Barberton Community Foundation, entitled *A New World of Competition*, written by Taylor Kane and Rich Mehok, in the amount of \$12,240.00.

- B. To approve the submission of a grant to the Ohio Department of Education, entitled *Ohio Quality School Improvement*, written by Dr. Shelly Habegger, in the amount of \$543,140.

- C. To approve the submission of a grant to PPG Industries, entitled *MOHO Debut*, written by Stacey Lathem, in the amount of \$1,000.00.

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. To approve a service agreement between the Governing Board of the Educational Service Center of Northeast Ohio, acting on behalf of the North Coast Shared Service Alliance and the Barberton City School District, for the recruitment of school based employees for substitute certified positions as needed, beginning January 24, 2019 and ending June 30, 2020.
- E. To approve an agreement between Guided Transitions for Supported Individuals, LLC and Barberton City Schools in regards to one student beginning, February 1, 2019 ending June 30, 2019.

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 _____

VIII. PERSONNEL - Mr. Jeff Ramnytz

- A. To adopt the following Resolution.

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

| | |
|-------------------------------|-----------------------|
| Athletic Game Worker | Per Athletic Schedule |
| BHS Assistant Wrestling 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. 1 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.

- B. To approve the following leave of absence. Att. 2

- C. To approve the following resignation. Att. 3
- D. To approve hiring the licensed personnel listed. Att. 4
- E. To approve hiring the non-certificated personnel listed. (As Corrected) Att. 5

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 _____

IX. FINANCIAL BUSINESS - Mrs. Shawna Jones, Treasurer

- A. MINUTES of the Regular Meeting, December 12, 2018, and the Organizational Meeting of January 9, 2019. Att. 6A, 6B
- B. FINANCIAL STATEMENTS of December 2018. Att 7A, 7B, 7C

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 acknowledge the Treasurer to use Star Ohio as an investment tool.

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 _____

- D. To approve the Millstone Contract for the Bus Garage/Warehouse including all exhibits A-F.

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 _____

- E. Donation of \$706.50 for student-athlete shirts and wrestling t-shirts, from Athletic Department and the Sport Boosters, 720 Mesa Verde Dr, Barberton 44203.
- F. Donation of \$15.00 to the Barberton High School Wrestling team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- G. Donation of \$40.00 to the Barberton High School Boys' Basketball team, from Barberton all Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- H. Donation of \$40.00 to the Barberton High School Tennis team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- I. Donation of \$80.00 to the Barberton High School Track team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- J. Donation of \$90.00 to the Barberton High School Football team, from Barberton All Sports Booster, 720 Mesa Verde Dr, Barberton 44203.

- K. Donation of \$15.00 to the Barberton High School Baseball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- L. Donation of \$60.00 to the Barberton High School Girls' Basketball team, from Barberton All Sports Booster, 720 Mesa Verde Dr, Barberton 44203.
- M. Donation of \$10.00 to the Barberton Middle School Volleyball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- N. Donation of \$20.00 to the Barberton Middle School Girls' Basketball team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- O. Donation of \$30.00 to the Barberton Middle School Track team, from Barberton All Sports Boosters, 720 Mesa Verde Dr, Barberton 44203.
- P. Donation of \$1,000.00 to the Barberton High School Football team, from the Cleveland Browns, % Jenner Tekancic, 76 Lou Groza Blvd, Berea, OH 44017.
- Q. Donation of 2 bags of gloves and hats, to Barberton Elementary School East, from Summa Barberton - ICU, % Crystal Gauder, 155 5th St NE, Barberton OH 44203.
- R. Donation of 6 one month passes to Barberton Middle School for the Attendance Initiative, from Barberton YMCA, % Jim Sawin, 500 W Hopocan, Barberton 44203.
- S. Donation of 4-\$15 gift cards to Panera, Buffalo Wild Wings, Dominos, and Red Robin Restaurants to Barberton Middle School for the Attendance Initiative, from Lisa Devenport at Barberton Tree Service, 3307 Clark Mill Rd, Norton 44203.
- T. Donation of \$250.00 to Barberton Middle School for the Attendance Initiative, from the Barberton Community Foundation, % Debby Rolland, 460 W Paige Ave, Barberton 44203.
- U. Donation of \$100.00 to Barberton Middle School for the Attendance Initiative, from Craig Fishel .
- V. Donation of \$100.00 to Barberton Middle School for the Attendance Initiative, from Axa Financial Advisor, 3700 Embassy Pkwy, Akron OH 44313.
- W. Donation of 2 free movie passes to Barberton Middle School for the Attendance Initiative, from Lake Cinemas 8, 588 W Tuscarawas St, Barberton 44203.
- X. Donation of school supplies and personal hygiene items to the Barberton High School Magic Hope Chest, from Lutheran Church Women, First Evangelical Lutheran Church, 249 2nd St NW, Barberton 44203, valued at priceless.

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 _____

X. EXECUTIVE SESSION - O.R.C. §121.22

A. To consider one or more, as applicable, of the check marked items with respect to a public employee or official:

1. Appointment;
2. Employment;
3. Dismissal;
4. Discipline;
5. Promotion;
6. Demotion;
7. Compensation of a public employee or official; or
8. Investigation of charges/complaints against a public employee, official, licensee, or regulated individual (unless public hearing requested)

B. Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.

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 _____

Board entered executive session at _____.

President reconvened the meeting at _____.

XI. ADJOURNMENT

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 _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

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

| FUND | DESCRIPTION | BEGINNING BALANCE | MONTH REVENUES | MONTH EXPENDITURES | ENDING BALANCE |
|------|------------------------------|----------------------|---------------------|-----------------------|----------------------|
| 001 | GENERAL | 26,498,339.61 | 2,694,652.07 | 4,066,599.37 | 25,126,392.31 |
| 002 | BOND RETIREMENT | 2,254,602.64 | - | - | 2,254,602.64 |
| 003 | PERMANENT IMPROVEMENT | 205,134.23 | - | 4,725.00 | 200,409.23 |
| 006 | FOOD SERVICE | 6,374.70 | 188,450.88 | 170,140.83 | 24,684.75 |
| 007 | SPECIAL TRUST | 49,687.53 | - | - | 49,687.53 |
| 009 | UNIFORM SCHOOL SUPPLIES | (28,728.70) | 2,027.00 | 2,569.71 | (29,271.41) |
| 011 | ROTARY-SPECIAL SERVICES | 15,716.52 | 20.00 | - | 15,736.52 |
| 014 | ROTARY-INTERNAL SERVICES | 2,736.30 | - | - | 2,736.30 |
| 018 | PUBLIC SCHOOL SUPPORT | 111,916.82 | 4,840.07 | 17,401.34 | 99,355.55 |
| 019 | OTHER GRANT | 25,840.46 | 300.00 | 1,077.42 | 25,063.04 |
| 020 | SPECIAL ENTERPRISE FUND | 89,928.73 | 8,825.09 | 8,920.98 | 89,832.84 |
| 022 | DISTRICT AGENCY | 13,071.81 | 243.00 | 475.00 | 12,839.81 |
| 024 | EMPLOYEE BENEFITS SELF INS. | 1,036,790.09 | 671,217.76 | 602,098.32 | 1,105,909.53 |
| 034 | CLASSROOM FACILITIES MAINT | 1,236,683.24 | - | 9,914.00 | 1,226,769.24 |
| 200 | STUDENT MANAGED ACTIVITY | 109,335.62 | 12,043.20 | 7,340.61 | 114,038.21 |
| 300 | DISTRICT MANAGED ACTIVITY | 162,431.98 | 22,262.79 | 32,218.18 | 152,476.59 |
| 401 | AUXILIARY SERVICES | 106,195.51 | - | 26,053.82 | 80,141.69 |
| 439 | PUBLIC SCHOOL PRESCHOOL | (42,157.42) | 42,157.42 | 10,831.92 | (10,831.92) |
| 451 | DATA COMMUNICATION FUND | 10,800.00 | - | - | 10,800.00 |
| 499 | MISC STATE GRANT FUND | 21,566.05 | - | - | 21,566.05 |
| 516 | TITLE VI-B SP ED | (198,337.19) | 204,478.14 | 140,969.88 | (134,828.93) |
| 533 | STIMULUS TITLE II-TECHNOLOGY | 45.00 | - | - | 45.00 |
| 551 | BILINGUAL EDUCATION | - | - | - | - |
| 572 | TITLE I | (328,023.16) | 398,144.19 | 95,575.00 | (25,453.97) |
| 587 | EHA PRESCH. HANDICAPPED | (2,289.15) | 3,188.46 | 927.57 | (28.26) |
| 590 | REDUCING CLASS SIZE | (59,020.10) | 65,428.80 | 9,916.50 | (3,507.80) |
| 599 | MISC FED. GRANT FUND | (55,152.37) | - | 12,080.60 | (67,232.97) |
| | TOTAL | 31,243,488.75 | 4,318,278.87 | 5,219,836.05 | 30,341,931.57 |

BARBERTON
MONTHLY RECONCILIATION
December 2018

| Book | | Bank | |
|---------------------------------------|-------------------------|--|-------------------------|
| USAS Accounting System | | Month End Bank Account Balances | |
| Beginning Balance - Prev Mo. Finsum | 31,243,489.52 | Huntington Treasurer's Account | 10,866,604.57 |
| Plus Receipts - FINSUM | 4,318,278.87 | Huntington Flex Account | 6,185.76 |
| Less Expenditures - FINSUM | 5,219,836.05 | | <u>10,872,790.33</u> |
| Ending Balance | <u>30,341,932.34</u> | Investments | |
| | | Huntington AFI Investment | - |
| | | RedTree Investment Group | 19,806,420.32 |
| | | | <u>19,806,420.32</u> |
| Miscellaneous Book Adjustments | | Outstanding Checks | |
| | | A/P Account | (273,641.36) |
| | | Payroll Account | (71,389.56) |
| | | | <u>(345,030.92)</u> |
| | | Miscellaneous Bank Adjustments | |
| | | Petty Cash | 5,875.00 |
| | | | - |
| | | NSF Checks | 388.50 |
| | | PayFort deposits in transit | 1,426.92 |
| | | Payroll wires/ACH in transit | (977.28) |
| | | | <u>-</u> |
| | | | <u>6,713.14</u> |
| | <i>subtotal</i> | | |
| | <u>-</u> | | |
| Adjusted Book Balance | <u>\$ 30,341,932.34</u> | Adjusted Bank Balance | <u>\$ 30,340,892.87</u> |

BARBERTON CITY SCHOOL DISTRICT
SUMMARY CHECKS REGISTER-ALL CHECKS DECEMBER 2018

| | | | |
|--------|-----------|------------------------------------|-------------|
| 130763 | 12/7/2018 | 1080 ACE LOCK & DOOR CLOSER | 53.64 W |
| 130764 | 12/7/2018 | 2006 AGRICULTURAL DESIGN INC | 30,400.00 W |
| 130765 | 12/7/2018 | 1401 AKRON BEARING CO INC | 75.66 W |
| 130766 | 12/7/2018 | 1550 AKRON TRACTOR & EQUIPMENT IN | 230.00 W |
| 130767 | 12/7/2018 | 1982 AMAZON | 791.73 W |
| 130768 | 12/7/2018 | 1984 AQUA CLEAR | 12.05 W |
| 130769 | 12/7/2018 | 2216 B & C COMMUNICATIONS | 932.40 W |
| 130770 | 12/7/2018 | 13127 BANDING TOGETHER LLC | 1,507.30 W |
| 130771 | 12/7/2018 | 2281 BARBERTON TREE SERVICE INC | 4,650.00 W |
| 130772 | 12/7/2018 | 2010 BARNES & NOBLE COLLEGE BOOKS | 270.90 W |
| 130773 | 12/7/2018 | 2349 BATES PRINTING, INC | 441.40 W |
| 130774 | 12/7/2018 | 2857 BSN SPORTS | 3,055.39 W |
| 130775 | 12/7/2018 | 3590 CDW GOVERNMENT INC | 151.32 W |
| 130776 | 12/7/2018 | 3032 COWLING LLC | 6,460.00 W |
| 130777 | 12/7/2018 | 31115 CREATIVE LITERACY CONSULTING | 1,500.00 W |
| 130778 | 12/7/2018 | 3968 CURRICULUM ASSOCIATES INC | 178.08 W |
| 130779 | 12/7/2018 | 4554 DAVIS DOOR COMPANY | 4,057.00 W |
| 130780 | 12/7/2018 | 5796 ELECTRICAL APPLIANCE | 2,615.00 W |
| 130781 | 12/7/2018 | 5333 EQUIPARTS | 82.93 W |
| 130782 | 12/7/2018 | 5023 ESC OF CUYAHOGA COUNTY | 4,048.88 W |
| 130783 | 12/7/2018 | 6381 FLINN SCIENTIFIC INC | 1,256.16 W |
| 130784 | 12/7/2018 | 6654 FRIENDS BUSINESS SOURCE | 77.62 W |
| 130785 | 12/7/2018 | 7250 GALLO TROPHIES | 340.00 W |
| 130786 | 12/7/2018 | 7963 GORDON FOOD SERVICE INC | 11,714.64 W |
| 130787 | 12/7/2018 | 23080 GRAINGER | 208.71 W |
| 130788 | 12/7/2018 | 8000 GREENLEAF FAMILY CENTER | 3,762.50 W |
| 130789 | 12/7/2018 | 8387 HEALTHCARE PROCESS | 6,000.00 W |
| 130790 | 12/7/2018 | 19081 HOLMES LEGAL SERVICES LLC | 88.50 W |
| 130791 | 12/7/2018 | 11853 KUSTOM FENCE CO. INC | 1,450.00 W |
| 130792 | 12/7/2018 | 12534 LEARNING A-Z LLC | 109.95 W |
| 130793 | 12/7/2018 | 12900 LINIFORM SERVICE | 3,600.38 W |
| 130794 | 12/7/2018 | 13002 MARTIN PUBLIC SEATING | 4,585.84 W |
| 130795 | 12/7/2018 | 13128 MCGRAW HILL EDUCATION | 73.56 W |
| 130796 | 12/7/2018 | 13777 M LCS | 85.80 W |
| 130797 | 12/7/2018 | 14014 NEW ERA FUNDRAISING | 3,185.14 W |
| 130798 | 12/7/2018 | 1403 NHA | 2,487.00 W |
| 130799 | 12/7/2018 | 14685 NICKY'S FOLDERS | 125.00 W |
| 130800 | 12/7/2018 | 14764 NORTHWEST EVALUATION ASSOC | 2,990.00 W |
| 130801 | 12/7/2018 | 15346 OHIO STATE UNIVERSITY | 225.00 W |
| 130802 | 12/7/2018 | 2929 PETERS KALAIL & MARKAKIS LPA | 3,562.50 W |
| 130803 | 12/7/2018 | 16357 PROMEVO, LLC | 800.00 W |
| 130804 | 12/7/2018 | 18078 ROTARY CLUB OF BARBERTON | 60.00 W |
| 130805 | 12/7/2018 | 19022 SAM'S CLUB #6404 | 44.42 W |

| | | | |
|--------|-----------|------------------------------------|-------------|
| 130806 | 12/7/2018 | 18207 SCHOLASTIC BOOK FAIRS - 15 | 4,360.90 W |
| 130807 | 12/7/2018 | 18208 SCHOLASTIC EDUCATION | 94.89 W |
| 130808 | 12/7/2018 | 18266 SCHOOL SPECIALTY | 104.58 W |
| 130809 | 12/7/2018 | 19669 SOUTHEAST SECURITY CORP | 3,500.00 W |
| 130810 | 12/7/2018 | 18725 STANTON'S SHEET MUSIC | 64.13 W |
| 130811 | 12/7/2018 | 20776 STEWART PEST CONTROL | 1,050.00 W |
| 130812 | 12/7/2018 | 18739 SUBURBAN SCHOOL TRANSPORTATI | 18,573.00 W |
| 130813 | 12/7/2018 | 3754 TOSHIBA BUSINESS SOLUTIONS | 86.47 W |
| 130814 | 12/7/2018 | 20857 TREASURER STATE OF OHIO | 4,735.50 W |
| 130815 | 12/7/2018 | 20900 TRI-CITY COMMUNICATIONS | 162.69 W |
| 130816 | 12/7/2018 | 20017 TUXEDO WHOLESALE | 1,442.34 W |
| 130817 | 12/7/2018 | 13586 WASTE MANAGEMENT | 3,339.66 W |
| 130818 | 12/7/2018 | 23652 W.W. WILLIAMS COMPANY | 1,021.56 W |
| 130819 | 12/7/2018 | 23874 WOLFF BROS SUPPLY INC | 375.52 W |
| 130820 | 12/7/2018 | 23886 WOODSY'S MUSIC INC | 1,267.00 W |
| 130821 | 12/7/2018 | 25085 YOUNG'S SCREENPRINTING | 208.00 W |
| 130822 | 12/7/2018 | 2334 *BENGTSON CARRIE | 19.92 W |
| 130823 | 12/7/2018 | 400950 *CARDINAL MINDY | 54.70 W |
| 130824 | 12/7/2018 | 3738 *CODISPOTI, TRACI | 117.72 W |
| 130825 | 12/7/2018 | 104 *EVANS, LEAH | 26.00 W |
| 130826 | 12/7/2018 | 201903 *FOGLE BRADLEY | 150.56 W |
| 130827 | 12/7/2018 | 284 *GASSER MICHELE M | 3,036.74 W |
| 130828 | 12/7/2018 | 98 *MORR JASON | 25.00 W |
| 130829 | 12/7/2018 | 400302 *REGO VALERIE | 395.82 W |
| 130830 | 12/7/2018 | 259 *SABOL JOHN | 49.99 W |
| 130831 | 12/7/2018 | 23011 *SINCEL BRENDA | 72.96 W |
| 130832 | 12/7/2018 | 400426 **FASSNACHT STEPHEN | 100.00 W |
| 130833 | 12/7/2018 | 400427 NOAH RUNNINGER | 40.00 W |
| 130834 | 12/7/2018 | 400426 **FASSNACHT STEPHEN | 120.00 W |
| 130835 | 12/7/2018 | 400307 **RUNNINGER CHERI | 140.00 W |
| 130836 | 12/7/2018 | 400494 *PIERICK PHILIP | 200.00 W |
| 130837 | 12/7/2018 | 19401 **SCHULTZ EVAN | 56.00 W |
| 130838 | 12/7/2018 | 400426 **FASSNACHT STEPHEN | 152.00 W |
| 130839 | 12/7/2018 | 400425 JAKE CIULLA | 688.00 W |
| 130840 | 12/7/2018 | 8069 *HREPCAK JOANNA M | 72.00 W |
| 130841 | 12/7/2018 | 12116 *LATHAM ERIN | 144.00 W |
| 130842 | 12/7/2018 | 400494 *PIERICK PHILIP | 584.00 W |
| 130843 | 12/7/2018 | 200128 **PROCOPIO THERESA | 32.00 W |
| 130844 | 12/7/2018 | 400428 **RAFFLE JASON | 96.00 W |
| 130845 | 12/7/2018 | 200100 **ROCCO PAUL | 104.00 W |
| 130846 | 12/7/2018 | 400307 **RUNNINGER CHERI | 448.00 W |
| 130847 | 12/7/2018 | 400427 NOAH RUNNINGER | 72.00 W |
| 130848 | 12/7/2018 | 200248 **WATSON BRANDON W | 125.00 W |
| 130849 | 12/7/2018 | 501952 **BLAKE CRAIG | 70.00 W |
| 130850 | 12/7/2018 | 501953 **DANA JONATHON | 70.00 W |
| 130851 | 12/7/2018 | 506015 *DONOVAN, TIMOTHY | 75.00 W |
| 130852 | 12/7/2018 | 501954 **DORTCH ANDOLA | 80.00 W |

| | | | |
|--------|------------|----------------------------------|------------|
| 130853 | 12/7/2018 | 501956 **DUNN IAN | 50.00 W |
| 130854 | 12/7/2018 | 50098 **FOSCHIA ANTHONY | 75.00 W |
| 130855 | 12/7/2018 | 502524 DANIEL P. FREEMAN | 80.00 W |
| 130856 | 12/7/2018 | 501957 **GRAY JEREMY | 35.00 W |
| 130857 | 12/7/2018 | 502380 *GREEN SCOTT R | 70.00 W |
| 130858 | 12/7/2018 | 502411 *HARRISON TYRONE | 70.00 W |
| 130859 | 12/7/2018 | 500021 **HEIM JAMES A JR | 70.00 W |
| 130860 | 12/7/2018 | 502539 **HOPKINS DENERIS | 35.00 W |
| 130861 | 12/7/2018 | 501958 **JOYCE TED | 50.00 W |
| 130862 | 12/7/2018 | 505620 **LANCE MATT | 120.00 W |
| 130863 | 12/7/2018 | 200102 **LAW MAURICE | 35.00 W |
| 130864 | 12/7/2018 | 501175 *LAWLER TERRANCE | 70.00 W |
| 130865 | 12/7/2018 | 500509 **MARSHALL KENT | 70.00 W |
| 130866 | 12/7/2018 | 502547 **MCHENRY SEAN | 35.00 W |
| 130867 | 12/7/2018 | 501197 **PATTERSON RANDALL K | 70.00 W |
| 130868 | 12/7/2018 | 501959 ** PATTON JOSHUA | 45.00 W |
| 130869 | 12/7/2018 | 502409 *PAYNE BIANCA | 85.00 W |
| 130870 | 12/7/2018 | 501960 **RICHARDSON LANCE | 40.00 W |
| 130871 | 12/7/2018 | 500749 **ROBERTS, MARKITA | 70.00 W |
| 130872 | 12/7/2018 | 501961 **SAMPSON JEFF | 35.00 W |
| 130873 | 12/7/2018 | 501963 **SEWELL ERICA DANIELLE | 35.00 W |
| 130874 | 12/7/2018 | 459 **SMART, JAMES | 70.00 W |
| 130875 | 12/7/2018 | 501147 *SMITH STEVE | 70.00 W |
| 130876 | 12/7/2018 | 502390 *STYFURAK COURTNEY | 45.00 W |
| 130877 | 12/7/2018 | 501181 *SULLIVAN CORY M | 35.00 W |
| 130878 | 12/7/2018 | 502512 **TERRELL LEONARD | 50.00 W |
| 130879 | 12/7/2018 | 500931 **TOFIL TYLER | 45.00 W |
| 130880 | 12/7/2018 | 502253 *ZERBY VICTOR | 35.00 W |
| 130881 | 12/7/2018 | 136 **GRAY TAYLOR | 225.00 W |
| 130882 | 12/7/2018 | 501987 JUSTIN BROWNFIELD | 100.00 W |
| 130883 | 12/7/2018 | 200245 *MULLENIX TERRY | 150.00 W |
| 130884 | 12/7/2018 | 15300 AT&T | 555.61 W |
| 130885 | 12/12/2018 | 15623 OHIO STATE UNIVERSITY | 531.00 W |
| 130886 | 12/12/2018 | 5723 *MURPHY MICHELLE | 14.90 B |
| 130887 | 12/12/2018 | 5728 *WORLEY PAULA | 200.00 B |
| 130888 | 12/12/2018 | 5724 *NEFF KATHY | 104.00 B |
| 130889 | 12/13/2018 | 502379 *MULLET MATT D | 37.00 W |
| 130890 | 12/13/2018 | 12900 LINIFORM SERVICE | 976.24 W |
| 130891 | 12/20/2018 | 13115 aha! PROCESS, INC. | 795.00 W |
| 130892 | 12/20/2018 | 3320 CHILDREN'S HOSPITAL MEDICAL | 1,134.38 W |
| 130893 | 12/20/2018 | 1800 ALCO | 5,434.72 W |
| 130894 | 12/20/2018 | 1982 AMAZON | 3,488.09 W |
| 130895 | 12/20/2018 | 1788 AMERICAN CANCER SOCIETY | 1,000.00 W |
| 130896 | 12/20/2018 | 3129 AMERI GAS | 29.82 W |
| 130897 | 12/20/2018 | 133 APPLEWOOD CENTERS INC | 4,909.03 W |
| 130898 | 12/20/2018 | 1984 AQUA CLEAR | 50.95 W |
| 130899 | 12/20/2018 | 1669 ARBOR SCIENTIFIC | 172.68 W |

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| 130900 | 12/20/2018 | 1043 ASSOCIATED SCREEN PRINT | 671.00 W |
| 130901 | 12/20/2018 | 15300 AT&T | 3,408.95 W |
| 130902 | 12/20/2018 | 2031 AVI FOODSYSTEMS INC | 100.00 W |
| 130903 | 12/20/2018 | 2276 BARBERTON LOCAL TEES | 2,280.00 W |
| 130904 | 12/20/2018 | 2257 BARBERTON POLICE DEPT | 52,029.15 W |
| 130905 | 12/20/2018 | 2275 BARBERTON PRINTCRAFT | 162.00 W |
| 130906 | 12/20/2018 | 2113 BARBERTON RADIATOR & SPRING | 405.00 W |
| 130907 | 12/20/2018 | 14586 BASIC NEO ADMINISTRATION | 351.00 W |
| 130908 | 12/20/2018 | 1003 BEYOND WORDS | 2,750.00 W |
| 130909 | 12/20/2018 | 2592 BOND CHEMICALS INC | 254.00 W |
| 130910 | 12/20/2018 | 2094 *BROCKWAY ANGELA | 100.00 W |
| 130911 | 12/20/2018 | 13134 BULK BOOKSTORE | 990.00 W |
| 130912 | 12/20/2018 | 3767 CAMERA CORNER/CONNECTING | 5,115.00 W |
| 130913 | 12/20/2018 | 3660 CCG AUTOMATION, INC | 270,391.70 W |
| 130914 | 12/20/2018 | 3467 CITY OF BARBERTON, OHIO | 11,256.21 W |
| 130915 | 12/20/2018 | 4132 C J DANNEMILLER CO INC | 519.60 W |
| 130916 | 12/20/2018 | 3403 COMDOC LEASING INC | 8,153.00 W |
| 130917 | 12/20/2018 | 3758 COSI ON WHEELS | 1,380.00 W |
| 130918 | 12/20/2018 | 3032 COWLING LLC | 5,525.00 W |
| 130919 | 12/20/2018 | 3771 CUYAHOGA HEIGHTS HIGH SCHOOL | 250.00 W |
| 130920 | 12/20/2018 | 4876 D & S DIVERSIFIED TECHNOLOGI | 1,400.00 W |
| 130921 | 12/20/2018 | 4424 DESTINATION IMAGINATION INC | 1,260.00 W |
| 130922 | 12/20/2018 | 19082 DISCOUNT DANCE SUPPLY | 512.96 W |
| 130923 | 12/20/2018 | 5090 DOMINION EAST OHIO | 4,365.02 W |
| 130924 | 12/20/2018 | 400514 EDUCATION ALTERNATIVES | 9,006.00 W |
| 130925 | 12/20/2018 | 5788 EL JALAPENOS | 585.00 W |
| 130926 | 12/20/2018 | 5333 EQUIPARTS | 1,117.18 W |
| 130927 | 12/20/2018 | 6229 FALLSWAY EQUIPMENT CO | 168.53 W |
| 130928 | 12/20/2018 | 6268 FARRIS PRODUCE, INC | 2,069.32 W |
| 130929 | 12/20/2018 | 6265 FASTENAL CO | 10.23 W |
| 130930 | 12/20/2018 | 2356 FIRST COMMUNICATIONS | 236.81 W |
| 130931 | 12/20/2018 | 6101 FEDERATED AUTO PARTS | 276.12 W |
| 130932 | 12/20/2018 | 6381 FLINN SCIENTIFIC INC | 46.70 W |
| 130933 | 12/20/2018 | 3500 FRED W ALBRECHT GROCERY CO | 422.28 W |
| 130934 | 12/20/2018 | 7167 GABLE ELEVATOR | 245.00 W |
| 130935 | 12/20/2018 | 7008 GARDINER | 1,962.50 W |
| 130936 | 12/20/2018 | 7963 GORDON FOOD SERVICE INC | 27,986.42 W |
| 130937 | 12/20/2018 | 23080 GRAINGER | 798.46 W |
| 130938 | 12/20/2018 | 8000 GREENLEAF FAMILY CENTER | 5,625.00 W |
| 130939 | 12/20/2018 | 7988 GUMPSTER FLEET SERVICE | 372.00 W |
| 130940 | 12/20/2018 | 8180 HARMONY HEALTHWORKS, INC | 887.00 W |
| 130941 | 12/20/2018 | 885 HARPLEY CS LLC | 880.00 W |
| 130942 | 12/20/2018 | 8311 HARTVILLE HARDWARE #0289 | 2,369.82 W |
| 130943 | 12/20/2018 | 8641 HEINEMANN | 220.00 W |
| 130944 | 12/20/2018 | 19081 HOLMES LEGAL SERVICES LLC | 442.50 W |
| 130945 | 12/20/2018 | 8141 HOSA OHIO | 150.00 W |
| 130946 | 12/20/2018 | 8211 HOUGHTON MIFFLIN HARCOURT | 239.08 W |

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| 130947 | 12/20/2018 | 4416 ICE CREAM SPECIALTIES & BAKE | 676.66 W |
| 130948 | 12/20/2018 | 9105 IDEAL BAKERY | 50.60 W |
| 130949 | 12/20/2018 | 9160 INTERNATIONAL INSTITUTE | 3,204.62 W |
| 130950 | 12/20/2018 | 10849 JOSHEN PAPER & PACKAGING | 2,149.61 W |
| 130951 | 12/20/2018 | 9815 JACCO & ASSOCIATES, INC | 607.90 W |
| 130952 | 12/20/2018 | 10849 JOSHEN PAPER & PACKAGING | 4,874.71 W |
| 130953 | 12/20/2018 | 10110 JULIAN & GRUBE INC | 2,700.00 W |
| 130954 | 12/20/2018 | 11220 KAPPUS COMPANY | 121.34 W |
| 130955 | 12/20/2018 | 11490 KIDSLINK NEURO BEHAVIORAL | 6,500.00 W |
| 130956 | 12/20/2018 | 11131 KOORSEN FIRE & SECURITY | 572.95 W |
| 130957 | 12/20/2018 | 11667 KRG EDUCATIONAL SERVICES INC | 14,714.00 W |
| 130958 | 12/20/2018 | 11844 KUHLMAN CORP | 1,450.00 W |
| 130959 | 12/20/2018 | 11853 KUSTOM FENCE CO. INC | 350.00 W |
| 130960 | 12/20/2018 | 12303 LAKE HIGH SCHOOL | 225.00 W |
| 130961 | 12/20/2018 | 12515 LAWLER CONSTRUCTION | 4,725.00 W |
| 130962 | 12/20/2018 | 12696 LEACH'S MEATS AND SWEETS | 31.96 W |
| 130963 | 12/20/2018 | 12900 LINIFORM SERVICE | 1,041.39 W |
| 130964 | 12/20/2018 | 13324 MACIE PUBLISHING COMPANY | 645.89 W |
| 130965 | 12/20/2018 | 13381 MAGIC PRESS PRINTERY | 405.00 W |
| 130966 | 12/20/2018 | 13386 MANCHESTER TAKEDOWN CLUB | 150.00 W |
| 130967 | 12/20/2018 | 13002 MARTIN PUBLIC SEATING | 1,184.63 W |
| 130968 | 12/20/2018 | 23402 MEDINA COUNTY SHELTERED IND. | 2,187.00 W |
| 130969 | 12/20/2018 | 13951 MSC INDUSTRIAL SUPPLY CO | 479.94 W |
| 130970 | 12/20/2018 | 13399 MUSIC THEATRE INTERNATIONAL | 730.00 W |
| 130971 | 12/20/2018 | 13985 NARAGON COMPANIES INC | 2,480.00 W |
| 130972 | 12/20/2018 | 14038 NATIONAL ASSOCIATION OF | 24,423.72 W |
| 130973 | 12/20/2018 | 14099 NEFF COMPANY | 1,436.17 W |
| 130974 | 12/20/2018 | 14700 NICKLES BAKERY | 1,986.26 W |
| 130975 | 12/20/2018 | 15471 OHIO AFSCME CARE PLAN | 4,649.75 W |
| 130976 | 12/20/2018 | 15320 OHIO DEPARTMENT OF JOBS AND | 34.24 W |
| 130977 | 12/20/2018 | 15500 OHIO EDISON | 38,308.87 W |
| 130978 | 12/20/2018 | 15191 OHIO SCHOOLS COUNCIL - GAS | 3,804.85 W |
| 130979 | 12/20/2018 | 15774 OMNI CHEER | 396.74 W |
| 130980 | 12/20/2018 | 16018 PARAMOUNT TENNIS CLUB, LLC | 199.00 W |
| 130981 | 12/20/2018 | 16476 PEPSI COLA COMPANY | 1,755.24 W |
| 130982 | 12/20/2018 | 16200 PENN STATE INDUSTRIES | 193.80 W |
| 130983 | 12/20/2018 | 16476 PEPSI COLA COMPANY | 518.80 W |
| 130984 | 12/20/2018 | 16472 PHONAK U.S. | 119.99 W |
| 130985 | 12/20/2018 | 16212 PIZZA HUT | 768.75 W |
| 130986 | 12/20/2018 | 1750 PRAXAIR DISTRIBUTION INC | 25.33 W |
| 130987 | 12/20/2018 | 12898 PRO-ED, INC | 72.60 W |
| 130988 | 12/20/2018 | 16912 PSI | 11,662.80 W |
| 130989 | 12/20/2018 | 18765 RITZMAN PHARMACIES INC | 118.35 W |
| 130990 | 12/20/2018 | 18060 SALLY BEAUTY SUPPLY #3375 | 53.94 W |
| 130991 | 12/20/2018 | 18266 SCHOOL SPECIALTY | 132.00 W |
| 130992 | 12/20/2018 | 18569 SMITHFOODS, INC. | 8,651.49 W |
| 130993 | 12/20/2018 | 19669 SOUTHEAST SECURITY CORP | 26,612.74 W |

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| 130994 | 12/20/2018 | 20802 SPECTRUM BUSINESS | 6,259.54 W |
| 130995 | 12/20/2018 | 18667 SQUIRE PATTON BOGGS (US) LLP | 188.75 W |
| 130996 | 12/20/2018 | 19067 *STALNAKER RAY | 150.00 W |
| 130997 | 12/20/2018 | 18664 STANDARD INSURANCE COMPANY | 1,470.18 W |
| 130998 | 12/20/2018 | 18725 STANTON'S SHEET MUSIC | 440.23 W |
| 130999 | 12/20/2018 | 3404 STAPLES ADVANTAGE | 831.72 W |
| 131000 | 12/20/2018 | 18728 STARK STATE COLLEGE | 974.00 W |
| 131001 | 12/20/2018 | 19660 STAR THERAPY & SALES CORP | 19,152.25 W |
| 131002 | 12/20/2018 | 8315 STEINER LUMBER | 332.32 W |
| 131003 | 12/20/2018 | 20776 STEWART PEST CONTROL | 60.00 W |
| 131004 | 12/20/2018 | 19811 STUD APPAREL, INC | 4,500.00 W |
| 131005 | 12/20/2018 | 18899 SUMMIT EDUCATIONAL | 79,500.00 W |
| 131006 | 12/20/2018 | 20568 TEMPERATURE CONTROL CO, INC | 778.55 W |
| 131007 | 12/20/2018 | 20111 TOM SEXTON & ASSOCIATES | 3,644.00 W |
| 131008 | 12/20/2018 | 2463 OHIO BUREAU OF CRIMINAL | 592.00 W |
| 131009 | 12/20/2018 | 20900 TRI-CITY COMMUNICATIONS | 384.54 W |
| 131010 | 12/20/2018 | 20722 TRI-VALLEY HIGH SCHOOL | 250.00 W |
| 131011 | 12/20/2018 | 20017 TUXEDO WHOLESALE | 69.90 W |
| 131012 | 12/20/2018 | 22610 TYLER TECHNOLOGIES | 5,420.75 W |
| 131013 | 12/20/2018 | 21021 UNITED REFRIGERATION | 68.06 W |
| 131014 | 12/20/2018 | 22304 VERIZON WIRELESS | 122.10 W |
| 131015 | 12/20/2018 | 22453 VERNIER SOFTWARE | 1,033.92 W |
| 131016 | 12/20/2018 | 22477 VINCENT LIGHTING SYSTEMS | 1,096.12 W |
| 131017 | 12/20/2018 | 18253 WARD'S SCIENCE | 2,115.03 W |
| 131018 | 12/20/2018 | 13586 WASTE MANAGEMENT | 649.39 W |
| 131019 | 12/20/2018 | 23567 WEAR NUMBER ONE | 532.41 W |
| 131020 | 12/20/2018 | 23121 WEAVER SECUR SHRED | 710.00 W |
| 131021 | 12/20/2018 | 23464 WEST END HARDWARE LLC | 226.23 W |
| 131022 | 12/20/2018 | 23581 WEST HOLMES ATHLETIC DEPT | 150.00 W |
| 131023 | 12/20/2018 | 23020 WHITEHOUSE CHICKEN | 500.00 W |
| 131024 | 12/20/2018 | 23886 WOODSY'S MUSIC INC | 408.50 W |
| 131025 | 12/20/2018 | 23100 WORLDWIDE SPORT SUPPLY | 195.82 W |
| 131026 | 12/20/2018 | 23872 WORTHINGTON DIRECT | 790.10 W |
| 131027 | 12/20/2018 | 30012 AMANDA CLINE | 96.00 W |
| 131028 | 12/20/2018 | 201956 *BYER JENNIFER | 79.57 W |
| 131029 | 12/20/2018 | 400950 *CARDINAL MINDY | 215.12 W |
| 131030 | 12/20/2018 | 30012 AMANDA CLINE | 286.65 W |
| 131031 | 12/20/2018 | 35 *CUNDIFF-SCHULTZ BRENDA | 139.49 W |
| 131032 | 12/20/2018 | 50318 *DEMARINO SANDRA | 50.47 W |
| 131033 | 12/20/2018 | 284 *GASSER MICHELE M | 3,904.38 W |
| 131034 | 12/20/2018 | 956 *HARNDEN, TOM | 112.27 W |
| 131035 | 12/20/2018 | 8024 **HODANBOSI PHILLIP | 9,975.00 W |
| 131036 | 12/20/2018 | 892 *JENSEN JAMES | 370.73 W |
| 131037 | 12/20/2018 | 113 *JONES, SHAWNNA | 94.88 W |
| 131038 | 12/20/2018 | 201919 *LECHNER GRETCHEN | 141.70 W |
| 131039 | 12/20/2018 | 400340 *MATHEWS STEVE | 874.30 W |
| 131040 | 12/20/2018 | 46 *MCGHEE SHEILA | 32.96 W |

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| 131041 | 12/20/2018 | 30161 | LYNETTE MILLER | 221.65 | W |
| 131042 | 12/20/2018 | 401357 | *MUREN HENRY | 269.97 | W |
| 131043 | 12/20/2018 | 400582 | *PARSONS DEIDRE | 2,771.18 | W |
| 131044 | 12/20/2018 | 2005 | *PELFREY ANGELALYN | 175.00 | W |
| 131045 | 12/20/2018 | 518 | *PFEISTER REBECCA | 64.91 | W |
| 131046 | 12/20/2018 | 957 | **POLACEK DAVID | 136.25 | W |
| 131047 | 12/20/2018 | 283 | **EBERHART, MEGANN | 129.71 | W |
| 131048 | 12/20/2018 | 259 | *SABOL JOHN | 1,078.10 | W |
| 131049 | 12/20/2018 | 19100 | *SAUNDERS MATTHEW | 213.75 | W |
| 131050 | 12/20/2018 | 139 | *SITKO EDWARD | 60.00 | W |
| 131051 | 12/20/2018 | 400915 | *STARCHER JESSICA | 287.41 | W |
| 131052 | 12/20/2018 | 500609 | *SUTTON JENNIFER | 111.49 | W |
| 131053 | 12/20/2018 | 50315 | *WIGGINS EMILY | 630.84 | W |
| 131054 | 12/20/2018 | 50052 | *MITCHELL BREVAN | 900.00 | W |
| 131055 | 12/20/2018 | 137 | *DIPPEL JAYCE | 900.00 | W |
| 131056 | 12/20/2018 | 60335 | *CLEIGHTON ROBERT J | 25.00 | W |
| 131057 | 12/20/2018 | 500734 | **FULLER RONALD D | 25.00 | W |
| 131058 | 12/20/2018 | 502245 | **HEDERSON PATRICK | 25.00 | W |
| 131059 | 12/20/2018 | 50337 | **HEWITT JOSEPH C | 25.00 | W |
| 131060 | 12/20/2018 | 500021 | **HEIM JAMES A JR | 70.00 | W |
| 131061 | 12/20/2018 | 500662 | **JACKSON DWAYNE J. | 25.00 | W |
| 131062 | 12/20/2018 | 500283 | **JONES W TODD | 25.00 | W |
| 131063 | 12/20/2018 | 500546 | **KRISTICH DAN J | 25.00 | W |
| 131064 | 12/20/2018 | 13017 | *MACK TYLER | 25.00 | W |
| 131065 | 12/20/2018 | 502546 | **MAHONEY JAMES | 25.00 | W |
| 131066 | 12/20/2018 | 500509 | **MARSHALL KENT | 70.00 | W |
| 131067 | 12/20/2018 | 500391 | **MILLER MICHAEL | 25.00 | W |
| 131068 | 12/20/2018 | 500874 | *MOORE DON | 70.00 | W |
| 131069 | 12/20/2018 | 200214 | **POLLAK RICHARD S | 70.00 | W |
| 131070 | 12/20/2018 | 502233 | *ROCK JOHN | 70.00 | W |
| 131071 | 12/20/2018 | 50092 | **SAMPSEL DOUGLAS K | 50.00 | W |
| 131072 | 12/20/2018 | 501964 | **STRANCAK FRANK | 25.00 | W |
| 131073 | 12/20/2018 | 50333 | **THOMPSON RICK | 25.00 | W |
| 131074 | 12/20/2018 | 50338 | **TODOR ANDREW C | 25.00 | W |
| 131075 | 12/20/2018 | 502207 | **VASSALOTTI CHRIS | 25.00 | W |
| 131076 | 12/20/2018 | 503456 | **WHITE TOM | 25.00 | W |
| 131077 | 12/20/2018 | 506010 | **WINDHAM, TYRONE | 25.00 | W |
| 131078 | 12/20/2018 | 400459 | **JAMISON BRIAN | 125.00 | W |
| 131079 | 12/20/2018 | 200248 | **WATSON BRANDON W | 125.00 | W |
| 131080 | 12/20/2018 | 50330 | **BUSHNER TIMOTHY | 70.00 | W |
| 131081 | 12/20/2018 | 500424 | **DAYTON JIM | 70.00 | W |
| 131082 | 12/20/2018 | 501967 | **DUNGAN TODD C | 80.00 | W |
| 131083 | 12/20/2018 | 502531 | **HOLLOWAY TYRAN | 80.00 | W |
| 131084 | 12/20/2018 | 502547 | **MCHENRY SEAN | 85.00 | W |
| 131085 | 12/20/2018 | 50093 | **MOG BRIAN | 85.00 | W |
| 131086 | 12/20/2018 | 500874 | *MOORE DON | 70.00 | W |
| 131087 | 12/20/2018 | 502425 | *ROBERTSON KEVIN | 70.00 | W |

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| 131088 | 12/20/2018 | 501966 **MADAFFER DAVID J | 70.00 W |
| 131089 | 12/20/2018 | 500021 **HEIM JAMES A JR | 70.00 W |
| 131090 | 12/27/2018 | 1080 ACE LOCK & DOOR CLOSER | 135.00 W |
| 131091 | 12/27/2018 | 400115 *ANDRIC MIKE | 194.31 W |
| 131092 | 12/27/2018 | 1984 AQUA CLEAR | 19.15 W |
| 131093 | 12/27/2018 | 2359 BE WELL SOLUTIONS | 1,570.00 W |
| 131094 | 12/27/2018 | 2556 BLOOD HOUND, LLC | 337.50 W |
| 131095 | 12/27/2018 | 20101 *BOCHARD STEPHANIE | 50.03 W |
| 131096 | 12/27/2018 | 442 *BOYER, WILLIAM | 35.50 W |
| 131097 | 12/27/2018 | 2754 BRIGHT WHITE PAPER CO. | 277.24 W |
| 131098 | 12/27/2018 | 159 *CAIN HELEN | 54.50 W |
| 131099 | 12/27/2018 | 2150 BARBERTON CITY UTILITIES | 5,282.91 W |
| 131100 | 12/27/2018 | 4790 DISCOVERY EDUCATION | 5,750.00 W |
| 131101 | 12/27/2018 | 5452 EDUCATIONAL EQUIPMENT | 1,184.56 W |
| 131102 | 12/27/2018 | 5796 ELECTRICAL APPLIANCE | 313.50 W |
| 131103 | 12/27/2018 | 2261 G & G INC | 12,320.00 W |
| 131104 | 12/27/2018 | 7799 GUARDIAN ALARM | 251.40 W |
| 131105 | 12/27/2018 | 885 HARPLEY CS LLC | 880.00 W |
| 131106 | 12/27/2018 | 12891 LIGHTSPEED TECHNOLOGIES | 744.00 W |
| 131107 | 12/27/2018 | 23402 MEDINA COUNTY SHELTERED IND. | 1,818.00 W |
| 131108 | 12/27/2018 | 5188 MODERN SCHOOL SUPPLIES | 68.31 W |
| 131109 | 12/27/2018 | 14038 NATIONAL ASSOCIATION OF | 542.68 W |
| 131110 | 12/27/2018 | 500097 *NEMER, RANDA | 210.60 W |
| 131111 | 12/27/2018 | 15011 OAGC | 160.00 W |
| 131112 | 12/27/2018 | 15500 OHIO EDISON | 10,893.69 W |
| 131113 | 12/27/2018 | 15999 OHIO FABRICATORS INC | 825.00 W |
| 131114 | 12/27/2018 | 15170 OMEA CONFERENCE | 1,095.00 W |
| 131115 | 12/27/2018 | 15808 *ORRIS JILL | 44.69 W |
| 131116 | 12/27/2018 | 141 PV BUSINESS SOLUTIONS INC | 298.50 W |
| 131117 | 12/27/2018 | 3404 STAPLES ADVANTAGE | 1,733.93 W |
| 131118 | 12/27/2018 | 18728 STARK STATE COLLEGE | 223.50 W |
| 131119 | 12/27/2018 | 20776 STEWART PEST CONTROL | 1,675.00 W |
| 131120 | 12/27/2018 | 30116 SUMMIT COUNTY ESC | 60,278.05 W |
| 131121 | 12/27/2018 | 56 *RAMNYTZ JEFF | 300.00 W |
| 131122 | 12/27/2018 | 113 *JONES, SHAWNNA | 300.00 W |
| 131123 | 12/27/2018 | 61 **FEARIGO, WILLIAM | 240.00 W |
| 131124 | 12/27/2018 | 400032 *ONDRUS, JASON | 240.00 W |
| 131125 | 12/27/2018 | 15808 *ORRIS JILL | 135.00 W |
| 131126 | 12/27/2018 | 201905 *FILLMORE RICHARD | 135.00 W |
| 131127 | 12/27/2018 | 400582 *PARSONS DEIDRE | 135.00 W |
| 131128 | 12/27/2018 | 508002 *HABEGGER SHELLY DR | 135.00 W |
| 131129 | 12/27/2018 | 259 *SABOL JOHN | 135.00 W |
| 131130 | 12/27/2018 | 500609 *SUTTON JENNIFER | 135.00 W |
| 131131 | 12/27/2018 | 62 **COFFMAN JR, RICHARD L. | 135.00 W |
| 131132 | 12/27/2018 | 400115 *ANDRIC MIKE | 90.00 W |
| 131133 | 12/27/2018 | 555 *HARTZELL, RYAN | 90.00 W |
| 131134 | 12/27/2018 | 200145 *HERMANN, ANTHONY | 90.00 W |

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| 131135 | 12/27/2018 | 12906 *LATTARULO, JOE | 90.00 W |
| 131136 | 12/27/2018 | 400956 *MCGHEE SHEILA | 90.00 W |
| 131137 | 12/27/2018 | 401357 *MUREN HENRY | 90.00 W |
| 131138 | 12/27/2018 | 400159 *OWENS PERRY | 90.00 W |
| 131139 | 12/27/2018 | 19100 *SAUNDERS MATTHEW | 90.00 W |
| 131140 | 12/27/2018 | 400915 *STARCHER JESSICA | 90.00 W |
| 131141 | 12/27/2018 | 20103 *TEWELL JOSH | 90.00 W |
| 131142 | 12/27/2018 | 402056 *TRAVIS JON | 90.00 W |
| 131143 | 12/27/2018 | 31 *TRAVIS JEREMY | 90.00 W |
| 131144 | 12/27/2018 | 23011 *SINCEL BRENDA | 90.00 W |
| 131145 | 12/27/2018 | 818 *WRIGHT-STASKO ROBERT | 90.00 W |
| 131146 | 12/27/2018 | 502406 **KENNA KERRI | 50.00 B |
| 574565 | 12/31/2018 | 922210 B.O.E./MEDICARE | 15,160.41 M |
| 874550 | 12/17/2018 | 922210 B.O.E./MEDICARE | 15,222.75 M |
| 874551 | 12/17/2018 | 918254 SCHOOL EMPLOYEES' | 1,901.09 M |
| 874552 | 12/17/2018 | 918727 S.T.R.S. PICK UP | 11,222.33 M |
| 874553 | 12/17/2018 | 922227 B.O.E./STRS | 0.00 M |
| 874554 | 12/17/2018 | 922228 B.O.E./SERS | 0.00 M |
| 874555 | 12/19/2018 | 922229 B.O.E./W.C | 106,410.00 M |
| 874556 | 12/26/2018 | 940001 Huntington | 12,929.91 M |
| 874557 | 12/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 325,445.92 M |
| 874558 | 12/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 88,016.16 M |
| 874559 | 12/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 87,775.06 M |
| 874560 | 12/26/2018 | 901842 ANTHEM | 505,016.34 M |
| 874561 | 12/26/2018 | 901842 ANTHEM | 60,211.77 M |
| 874562 | 12/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 18,329.64 M |
| 874563 | 12/26/2018 | 992225 BARBERTON BOE INSURANCE FUND | 4,247.56 M |
| 874564 | 12/26/2018 | 901900 DELTA DENTAL | 24,647.20 M |
| 874566 | 12/31/2018 | 922225 B.O.E./SOC SEC. TAX | 7.75 M |
| 874567 | 12/31/2018 | 918254 SCHOOL EMPLOYEES' | 1,901.09 M |
| 874568 | 12/31/2018 | 918727 S.T.R.S. PICK UP | 11,222.33 M |
| 874569 | 12/31/2018 | 922227 B.O.E./STRS | 0.00 M |
| 874570 | 12/31/2018 | 922228 B.O.E./SERS | 0.00 M |
| 874571 | 12/31/2018 | 922229 B.O.E./W.C | 0.00 M |
| 874572 | 12/31/2018 | 966666 PAYFORIT.NET | 1,360.43 M |
| 874573 | 12/31/2018 | 966666 PAYFORIT.NET | 330.76 M |
| 874574 | 12/31/2018 | 900920 BBOE FS 125 | 10,354.56 M |
| 990649 | 12/14/2018 | 911111 B.O.E./PAYROLL ACCT | 1,098,794.28 C |
| 990650 | 12/28/2018 | 911111 B.O.E./PAYROLL ACCT | 1,099,911.79 C |

TOTAL 4,558,323.51

TYPE

WARRANT 1,057,535.48

REFUND 368.90

MEMO 1,301,713.06

| | |
|--------------------------------|---------------------|
| PAYROLL | 2,198,706.07 |
| TRANSFERS | 0.00 |
| DISTRIBUTION/CORRECTION | 0.00 |
| TOTAL | 4,558,323.51 |