



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

March 21, 2023

Administration Building
633 Brady Avenue
5:30 p.m.

I. CALL TO ORDER - Mr. Thomas Harnden, President

- ☐ Roll Call
 - ☐ Pat Boyle
 - ☐ Megann Eberhart
 - ☐ Thomas Harnden
 - ☐ Tina Ludwig
 - ☐ Dave Polacek

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

Congratulations to Roosevelt Andrews for placing 3rd in the OHSAA Wrestling Tournament in the 285 division.

DATES TO REMEMBER:

- Mar 21 BHS Girls' Softball vs Firestone CLC
- Mar 22 Senior Matinee BHS Musical "Mama Mia" Performance
- Mar 23-26 BHS Musical Performances of "Mama Mia"
- Mar 25 BHS Boys' Baseball vs Norton High School
- Mar 28 BHS Boys' Tennis vs Louisville High School
- Mar 29 BHS Girls' Softball vs Medina-Highland High School
- Mar 31 DECA Fashion/Talent Show
- BHS Boys' Baseball vs Northwest High School
- Apr 1 Destination Imagination State Tournament @ BHS and BMS
- Apr 3 - 10 Spring Break

Apr 3	BHS Boys' Tennis vs Theodore Roosevelt High School
Apr 5	BHS Boys' Baseball vs Medina-Highland High School
Apr 7	Good Friday - District Offices Closed
Apr 10	BHS Boys' Tennis vs Revere High School
Apr 11	BHS Boys' Tennis vs Coventry High School
	BHS Boys' Baseball vs Copley High School

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. Per Board Policy 0169.1 Public Comments shall be limited to thirty (30) minutes unless extended by a vote of the board.
- B. Comments from Board Members - Board Comments: Board comment session is to allow Board members an 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. AGENDA - Mr. Thomas Harnden

To approve the Regular Meeting Agenda of Tuesday, March 21, 2023.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N

Approved _____ Not Approved _____ Other Action _____

VII. BOARD BUSINESS - Mr. Thomas Harnden

- A. To approve the following revised/replacement Board policies from the Policy Committee. (Board members received copy.)

Rev po1617

Rev po2220

Rev po2280

Rev po2413

Rev po2430

Rev po 2431

Rev po3120.08

Rev po3217

Rev po4217

Rev po5111

Rev po5335

Rev po5336

New po5460.01

Rev po5460.03

Rev po6550

Rev po6700

Rev po7217

Rev po7400

Rev po7440.02

Rev po7440.03

Rev po8210

Rev po8320

Rev po8330

Rev po8600

MOTION:

SECOND:

Comments or Questions:

Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N Boyle A/N

Approved _____ Not Approved _____ Other Action _____

B. To approve the following **RESOLUTION TO APPOINT DESIGNEE FOR SUSPENSION AND EXPULSION APPEALS.**

WHEREAS, Section 3313.66 of the Ohio Revised Code provides that a board of education may appoint a designated hearing officer to serve as its designee during suspension and expulsion appeals; and

WHEREAS, the Barberton City School District Board of Education (hereafter the "Board") has determined that it is in its best interest to appoint a designated hearing officer to serve as its designee during suspension and expulsion appeals; and

WHEREAS, the Board has determined that the Superintendent has the necessary qualifications to serve as the Board's designee during suspension and expulsion appeals.

NOW, THEREFORE, BE IT RESOLVED by the Barberton City School District Board of Education as follows:

SECTION I

The Board hereby designates the Assistant Superintendent as the Board's designated hearing officer for all suspension and expulsion appeals brought pursuant to section 3313.66 of the Ohio Revised Code. This designation is retroactive to March 1, 2023.

SECTION II

The Assistant Superintendent shall have all the legal authority the Board is granted pursuant to Ohio law to conduct, hear, and decide all suspension and expulsion appeals brought pursuant to section 3313.66 of the Ohio Revised Code.

SECTION III

The Assistant Superintendent shall further have the discretion and authority to designate another central office administrator to serve as the Board's designee to conduct, hear, and decide a suspension or expulsion appeal brought pursuant to section 3313.66 of the Ohio Revised Code when the Assistant Superintendent is otherwise unavailable or unable to serve as the Board's designee due to a potential conflict of interest.

SECTION IV

IT IS FOUND AND DETERMINED that all formal action of this Board concerning or related to the adoption of this Resolution was adopted in an open meeting of this Board, and all deliberations of this Board and any of its committees that resulted in such formal actions were adopted in meetings open to the public, in compliance with all applicable requirements of the Ohio Revised Code.

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N

Approved _____ Not Approved _____ Other Action _____

C. To approve a **RESOLUTION AUTHORIZING THE FILING OF AN ORIGINAL COMPLAINT AGAINST THE VALUATION OF REAL PROPERTY PURSUANT TO OHIO REVISED CODE SECTION 5715.19**

WHEREAS, Ohio Revised Code Section 5715.19(A) presently permits a board of education to file an original complaint with the County Fiscal Officer challenging the determination of the total valuation of property it does not own but that is otherwise located within the boundaries of its school district on or before the thirty-first day of March if the property was sold in an arm's length transaction during calendar year 2021, and the sale price exceeds the true value of the property for Tax Year 2022 by both ten percent and \$500,000; and

WHEREAS, prior to filing an original complaint, a board of education is required to first adopt a resolution authorizing the filing at a public meeting. The resolution shall include: a) identification of the parcel or parcels that are the subject of the original complaint by street address, by permanent parcel number, b) the name of at least one of the record owners of the parcel or parcels, c) the basis for the complaint under divisions (A)(1)(a) to (f) of Ohio Revised Code Section 5715.19(A) relative to each parcel identified in the resolution, and (d) the tax year for which the complaint will be filed; and

WHEREAS, before adopting a resolution, Revised Code Section 5715.19(A)(7) provides that a board of education shall mail a written notice to at least one of the record owners of the parcel or parcels identified in the resolution stating its intent in adopting the resolution, the proposed date of adoption, and the basis for the complaint relative to each parcel identified in the resolution. The notice shall be sent by certified mail to the last known tax-mailing address of at least one of the record owners and, if different from that tax-mailing address to the street address of the parcel or parcels identified in the resolution. The notice shall be postmarked at least seven calendar days before the board of education adopts the resolution.

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Barberton City School District that the following property qualifies for an original complaint as it sold, according to the Summit County Records for \$4,350,000 on October 21, 2021, and the County's tax year 2022 value is \$538,310:

Street Address	Permanent Parcel Number	Name of Record Owner	Basis for the Complaint	Tax Year of Filing
170 S. Van Buren Avenue, Barberton	01-13521	Barberton Van Buren Avenue Real Estate Inc.	5715.19(A)(1)(d): Recent sale of the subject property accurately reflects fair market value.	2022
180 S. Van Buren Avenue, Barberton	01-15012	Barberton Van Buren Avenue Real Estate Inc.	5715.19(A)(1)(d): Recent sale of the subject property accurately reflects fair market value.	2022

BE IT FURTHER RESOLVED, that the Board, through its counsel, has provided written notice to at least one of the record owners of the parcels identified herein in accordance with the statutory requirements.

BE IT FURTHER RESOLVED, that the Board desires to proceed with the filing of an original complaint for the property described in this resolution and authorizes its legal counsel, Peters, Kalail & Markakis Co., L.P.A. to file said complaint with the Summit County Board of Revision and to take any action necessary to defend the complaint including but not limited to participating in the Board of Revision proceedings and any further appeal.

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N Harnden A/N
 Approved _____ Not Approved _____ Other Action _____

- D. To approve a Resolution that the Board of Education approve the termination of contract between Ombudsman Educational Services, Ltd, for convenience according to the terms of the contract dated April 28 2021.

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Boyle A/N Eberhart A/N Harnden A/N Ludwig A/N
Approved _____ Not Approved _____ Other Action _____

- E. To approve a Resolution hereby determining that the former Johnson Elementary Building, located at 1340 Auburn Ave., Barberton, OH 44203, is needed for school purposes for the 2023-2024 school year and beyond and thus is terminating the lease agreement between the Barberton City School District and the Ombudsman Education Services, Ltd., effective July 31, 2023.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

- F. To approve the **Ohio Schools Council Cooperative advertising and receiving bids for school bus chassis and bodies.**

WHEREAS, the Barberton City School District's Board of Education wishes to advertise and receive bids for the purchase of 3 - 78 passenger BlueBird Conventional school bus chassis and bodies.

THEREFORE, BE IT RESOLVED the Barberton City School District's Board of Education wishes to participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of 3 - 78 passenger BlueBird Conventional school bus chassis and bodies.

MOTION:

SECOND:

Comments or Questions:

Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

Recommend the Board approve the Superintendent's Business as listed.

- A. To approve the following individuals to the Academic Hall of Fame Selection Committee for the 2022-2023 school year.

Mr. Pat Boyle - Board Member
Mr. Perry Owen - Administrator
Ms. Deanna Stein - School Counselor
Mrs. Pam Rockich - Teacher
Mr. Ken Cheatham - Community Member

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N
Approved _____ Not Approved _____ Other Action _____

- B. To approve the Primary Service Agreement with Educational Service Center of Northeast Ohio (ESCNEO), 6393 Oak Tree Blvd., Independence 44131 for the 2023-2024 and 2024-2025 school years. (Board members received copy.)
- C. To approve the submission of a grant to Tuscora Park Health & Wellness Foundation for \$3,681.69 titled "Refining Our Preschoolers' Skills" for Barberton Preschool students submitted by Elissa Young & Phil Hodanbosi. (Board members received copy.)

- D. To approve the submission of a grant to Barberton Community Foundation for \$22,975.32 titled "AMHA - BCSD Partnership" to increase on-site tutoring from two (2) days to four (4) submitted by Dr. Shelly Habegger and Elissa Young. (Board members received copy.)
- E. To approve the submission of a grant to the American Dairy Association for \$2,040.00 for smoothie equipment at Barberton High School and Barberton Middle School.
- F. To approve the appointment of James Leonard to complete a currently vacant term to end June 30, 2025 to the Barberton Public Library Board of Trustees who was approved at the Barberton Public Library Regular Meeting February 23, 2023.
- G. To approve the overnight trip to Barberton Public Library March 31, 2023 to April 1, 2023 for eSports Team submitted by advisor Taylor Kane, BHS Science Teacher.

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N Harnden 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 Resolution.
 Part I. WHEREAS the Barberton City School District Board of Education has offered the following positions:

BHS Assistant Baseball 7%

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 2022-2023 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

- B. To approve the resignations listed. Att. 1
- C. To approve the licensed personnel listed. Att. 2

- D. To approve the off staff hiring listed. Att. 3
- E. To approve the non-certificated personnel listed. Att. 4

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Boyle A/N Eberhart A/N Harnden A/N Ludwig A/N
Approved _____ Not Approved _____ Other Action _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

- A. MINUTES of the Regular Meeting February 22, 2023 and the Work Session March 8, 2023 . Att. 5A, 5B
- B. MINUTES as corrected of the Work Session of February 8, 2023. Executive Session language was corrected. Att. 6
- C. FINANCIAL STATEMENTS of February, 2023. Att. 7A, 7B, 7C

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

- D. To approve the Revised Certificate as of 3/21/2023 of Estimated Resources for 2022-2023sy. Att. 8
- E. To approve Revised Appropriations as of 3/21/2023 for 2022-2023sy. Att. 9

MOTION:

SECOND:

☐

Comments or Questions:

Eberhart A/N Harnden A/N Ludwig A/N Polacek A/N Boyle A/N

Approved _____ Not Approved _____ Other Action _____

Recommend the Board approve the following donations listed.

- F. Donation of \$1,470.00 from Mr. & Mrs. Peter Kefalos, 664 E Tusc Ave to the Barberton Baseball Program.
- G. Donation of \$100.00 from Barberton FOP Lodge 13, PO Box 405 to Barberton Football Program.
- H. Donation of \$100.00 from Magic City Kiwanis Club, PO Box 561 to Barberton High School Band Program.
- I. Donation of \$100.00 from Mr. & Mrs. Russel Shreiner, 981 Mansion Dr to Barberton High School Golf Program.
- J. Donation of \$100.00 from Lisa Miller for Law Director, 981 Mansion Dr to Barberton High School Golf Program.
- K. Donation of \$100.00 from Green Diamond Grille, 125 2nd St NW to Barberton High School Golf Program.
- L. Donation of \$200.00 from Brian A Smith Law Firm, 123 S Miller Rd, Ste 250, Akron 44333 to Barberton High School Golf Program.
- M. Donation of \$100.00 from Chris White, 1204 S Azalea Blvd to Barberton High School Golf Program.
- N. Donation of \$100.00 from Magic City Motorcars, 993 Wooster Rd W to Barberton High School Golf Program.
- O. Donation of \$100.00 from Mr. & Mrs. Kurt Maurer, 1422 Hagey Dr to Barberton High School Golf Program.
- P. Donation of \$100.00 from Dale Cameron, 402 Lincoln Ave to Barberton High School Golf Program.
- Q. Donation of \$300.00 from the Barberton FOP, PO Box 405 to Barberton High School Golf Program.
- R. Donation of \$200.00 from Silva Hostetler Funeral Home, 1199 Wooster Rd W to Barberton High School Golf Program.
- S. Donation of 100.00 from Flowers Galore and More, 541 W Tuscarawas Ave, Ste 101A to Barberton High School Golf Program.
- T. Donation of \$100.00 from Arnold Collective, 1079 Kevin Dr, Akron 44313 to Barberton High School Golf Program.
- U. Donation of \$200.00 from Denny Liddle, DGL Financial, 1096 S Azalea Blvd to Barberton High School Golf Program.
- V. Donation of \$100.00 from Bill Savage, 11198 Michelle Dr, Canal Fulton 44614 to Barberton High School Golf Program.
- W. Donation of \$100.00 from MP Fitness, 874 Laurel Circle to Barberton High School Golf Program.
- X. Donation of a bag of boys underwear from Barberton First Church of Christ, 552 Harvard Ave to Barberton Primary School. Value Priceless.
- Y. Donation of personal memorabilia from Barberton High School, Portage and Hazelwood Schools from Mr. & Mrs. Gary Collier, BMS employees to the BHS Library Media Center historical collection. Value Priceless.
- Z. Donation of Barberton Public Schools Annual Progress Reports (years 1977 - 1987) from Mrs. Susan Martin, 674 Yager Rd, New Franklin 44217 to Barberton High School Library Media Center historical collection. Value Priceless.
- AA. A cash donation from Mr. Steve Matthews (BMS staff) to Barberton Destination Imagination Program.
- BB. Donation of \$70.00 from Hermosillo Restaurant, 71 5th St SE to Barberton Destination Imagination Program.
- CC. Donation of \$80.00 from Gardner Pie, 191 Logan Pkwy, Akron 44319 to Barberton Destination Imagination Trivia Night.

- DD. Donation of products valued at \$36.00 from Mr. & Mrs. Bob Ruddock, 1510 Grand Blvd to Barberton Destination Imagination Trivia Night.
- EE. Donation of \$840.00 worth of T Shirts from Tony Rett, Yellow House Apparel, 1367 Auburn Ave to the Barberton Destination Imagination Teams for the Regional Tournament.
- FF. Donation of ten (10) packs of plastic Easter eggs, thirty (30) pairs of Easter themed socks to Barberton PreSchool and twenty (20) Easter egg decorating kits to Barberton Primary from Art Dowling, PO Box 68. Value Priceless.

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N
Approved _____ Not Approved _____ Other Action _____

XI. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Boyle A/N Eberhart A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
FEBRUARY 2023

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 21,673,053.75	Huntington Treasurer's Account	\$ 5,550,992.09
Plus Receipts - CASH SUMMARY	\$ 9,608,492.44	Huntington Flex Account	\$ 9,152.04
Less Expenditures - CASH SUMMARY	\$ 5,396,991.92	Huntington PFI Account	\$ 330,493.72
Ending Balance	\$ 25,884,554.27		\$ 5,890,637.85
		Investments	
		STAR Ohio	\$ 1,037,840.28
		RedTree Investment Group	\$ 19,138,927.59
			\$ 20,176,767.87
Miscellaneous Book Adjustments		Outstanding Checks	
PFI dep	\$ -	A/P Account	\$ (98,923.58)
	\$ -	Payroll Account	\$ (101,229.67)
	\$ -		\$ (200,153.25)
	\$ -	Miscellaneous Bank Adjustments	
	\$ -	Petty Cash	\$ 5,275.00
	\$ -		
	\$ -	PayForIt deposits in transit	\$ 12,139.00
	\$ -	Payroll wires/ACH in transit (not posted)	\$ -
	\$ -	PFI bank overage (Dec/Jan 8.35 each, Jan 95.50)	\$ (112.20)
	\$ -		\$ 17,301.80
<i>subtotal</i>	\$ -		\$ 25,884,554.27
Adjusted Book Balance	\$ 25,884,554.27	Adjusted Bank Balance	\$ 25,884,554.27

**BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
FEBRUARY 2023**

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	19,187,802.62	6,518,071.94	3,864,177.73	21,841,696.83
002	BOND RETIREMENT	(46,029.65)	592,586.31	-	546,556.66
003	PERMANENT IMPROVEMENT	379,192.81	77,587.27	7,510.41	449,269.67
006	FOOD SERVICE	884,506.07	225,767.02	198,620.89	911,652.20
007	SPECIAL TRUST	46,577.08	-	-	46,577.08
009	UNIFORM SCHOOL SUPPLIES	(29,314.98)	2,896.65	3,324.90	(29,743.23)
011	ROTARY-SPECIAL SERVICES	23,614.74	26.00	-	23,640.74
014	ROTARY-INTERNAL SERVICES	5,123.30	-	450.00	4,673.30
018	PUBLIC SCHOOL SUPPORT	105,620.08	3,917.82	3,637.31	105,900.59
019	OTHER GRANT	65,952.37	(345.00)	751.60	64,855.77
020	SPECIAL ENTERPRISE FUND	132,046.20	8,874.00	10,414.76	130,505.44
022	DISTRICT AGENCY	23,147.24	-	-	23,147.24
024	EMPLOYEE BENEFITS SELF INS.	376,421.92	647,665.85	736,685.81	287,401.96
034	CLASSROOM FACILITIES MAINT	1,595,305.32	-	14,141.64	1,581,163.68
200	STUDENT MANAGED ACTIVITY	147,511.89	4,231.11	4,934.10	146,808.90
300	DISTRICT MANAGED ACTIVITY	83,423.66	17,333.20	31,335.79	69,421.07
439	PUBLIC SCHOOL PRESCHOOL	(27,025.10)	-	19,201.59	(46,226.69)
451	DATA COMMUNICATION FUND	21,610.00	-	-	21,610.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	5,118.61	-	40,969.99	(35,851.38)
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(1,145,595.94)	1,369,833.97	278,796.61	(54,558.58)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(72,754.93)	58,616.56	69,219.55	(83,357.92)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	6,032.19	81,429.74	68,091.85	19,370.08
584	TITLE IV, PART A, STUDENT SUPP	(190,847.74)	-	19,771.44	(210,619.18)
587	EHA PRESCH. HANDICAPPED	899.31	-	2,711.50	(1,812.19)
590	REDUCING CLASS SIZE	354,507.93	-	4,514.76	349,993.17
599	MISC FED. GRANT FUND	(260,746.36)	-	17,729.69	(278,476.05)
TOTAL		21,673,053.75	9,608,492.44	5,396,991.92	25,884,554.27

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - FEBRUARY 2023

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Vold Date	Amount
146638	ACCOUNTS_PAYABLE	2/3/2023	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	2/27/2023		\$ 5,348.91
146639	ACCOUNTS_PAYABLE	2/3/2023	DOMINION EAST OHIO	5090	RECONCILED	2/28/2023		\$ 1,215.11
146640	ACCOUNTS_PAYABLE	2/3/2023	AT&T	15300	RECONCILED	2/28/2023		\$ 442.73
146641	ACCOUNTS_PAYABLE	2/3/2023	OHIO EDISON	15500	RECONCILED	2/28/2023		\$ 23,017.32
146642	ACCOUNTS_PAYABLE	2/3/2023	AT&T CORP	4190	RECONCILED	2/28/2023		\$ 771.88
146643	ACCOUNTS_PAYABLE	2/3/2023	AKRON BEARING CO INC	1401	RECONCILED	2/28/2023		\$ 892.95
146644	ACCOUNTS_PAYABLE	2/3/2023	AFFORDABLE UNIFORMS	1133	RECONCILED	2/28/2023		\$ 37.34
146645	ACCOUNTS_PAYABLE	2/3/2023	ALCO	1800	RECONCILED	2/28/2023		\$ 3,192.84
146646	ACCOUNTS_PAYABLE	2/3/2023	AVI FOODSYSTEMS INC	2031	RECONCILED	2/28/2023		\$ 100.00
146647	ACCOUNTS_PAYABLE	2/3/2023	AKRON PUBLIC SCHOOLS	1502	RECONCILED	2/28/2023		\$ 9,336.50
146648	ACCOUNTS_PAYABLE	2/3/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	2/28/2023		\$ 812.41
146649	ACCOUNTS_PAYABLE	2/3/2023	ACME FRESH MARKET CATERING	1042	RECONCILED	2/28/2023		\$ 212.61
146650	ACCOUNTS_PAYABLE	2/3/2023	A-I SPORTS	1887	RECONCILED	2/28/2023		\$ 30.00
146651	ACCOUNTS_PAYABLE	2/3/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	2/28/2023		\$ 697.91
146652	ACCOUNTS_PAYABLE	2/3/2023	BOND CHEMICALS INC	2592	RECONCILED	2/28/2023		\$ 276.00
146653	ACCOUNTS_PAYABLE	2/3/2023	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	2/28/2023		\$ 50.00
146654	ACCOUNTS_PAYABLE	2/3/2023	BARBERTON PRINTCRAFT	2275	RECONCILED	2/28/2023		\$ 26.00
146655	ACCOUNTS_PAYABLE	2/3/2023	BUCKEYE CLEANING CENTERS	2847	RECONCILED	2/28/2023		\$ 5,582.58
146656	ACCOUNTS_PAYABLE	2/3/2023	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	2/28/2023		\$ 1,471.58
146657	ACCOUNTS_PAYABLE	2/3/2023	MEGAN BABCOCK	2072	RECONCILED	2/28/2023		\$ 145.74
146658	ACCOUNTS_PAYABLE	2/3/2023	BOB ROGERS TRAVEL INC	2080	RECONCILED	2/28/2023		\$ 2,430.00
146659	ACCOUNTS_PAYABLE	2/3/2023	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	2/27/2023		\$ 140.04
146660	ACCOUNTS_PAYABLE	2/3/2023	CUYAHOGA FALLS ATHLETIC DEPT	3981	RECONCILED	2/28/2023		\$ 250.00
146661	ACCOUNTS_PAYABLE	2/3/2023	DLG ENTERPRISES, INC	870910	OUTSTANDING			\$ 343.70
146662	ACCOUNTS_PAYABLE	2/3/2023	DEMCO, INC	4211	RECONCILED	2/28/2023		\$ 310.99
146663	ACCOUNTS_PAYABLE	2/3/2023	EAST OF CHICAGO PIZZA	5086	RECONCILED	2/28/2023		\$ 67.01
146664	ACCOUNTS_PAYABLE	2/3/2023	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/28/2023		\$ 107.00
146665	ACCOUNTS_PAYABLE	2/3/2023	GRAINGER	23080	RECONCILED	2/28/2023		\$ 1,492.96
146666	ACCOUNTS_PAYABLE	2/3/2023	GREAT TRAIL COUNCIL, BSA	7980	RECONCILED	2/28/2023		\$ 4,200.00
146667	ACCOUNTS_PAYABLE	2/3/2023	GORDON FOOD SERVICE	7963	RECONCILED	2/28/2023		\$ 12,182.75
146668	ACCOUNTS_PAYABLE	2/3/2023	GARDINER*	7008	RECONCILED	2/27/2023		\$ 2,082.00
146669	ACCOUNTS_PAYABLE	2/3/2023	HERSHEY CREAMERY COMPANY	148	RECONCILED	2/28/2023		\$ 573.24
146670	ACCOUNTS_PAYABLE	2/3/2023	TODD HONE	8229	OUTSTANDING			\$ 75.44
146671	ACCOUNTS_PAYABLE	2/3/2023	LITERACY RESOURCES, LLC	235	RECONCILED	2/28/2023		\$ 1,640.52

146672	ACCOUNTS_PAYABLE	2/3/2023	HUNNELL ELECTRIC	870888	RECONCILED	2/28/2023		\$ 535.00
146673	ACCOUNTS_PAYABLE	2/3/2023	HANK'S SALES & SERVICE INC	8769	RECONCILED	2/28/2023		\$ 1,000.00
146674	ACCOUNTS_PAYABLE	2/3/2023	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	2/28/2023		\$ 5,263.70
146675	ACCOUNTS_PAYABLE	2/3/2023	JULIAN & GRUBE INC	10110	RECONCILED	2/28/2023		\$ 2,734.00
146676	ACCOUNTS_PAYABLE	2/3/2023	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$ 1,390.02
146677	ACCOUNTS_PAYABLE	2/3/2023	KENDAL KELLY	2015	RECONCILED	2/28/2023		\$ 282.32
146678	ACCOUNTS_PAYABLE	2/3/2023	KOORSEN FIRE & SECURITY	11131	RECONCILED	2/28/2023		\$ 783.64
146679	ACCOUNTS_PAYABLE	2/3/2023	LEACH'S MEATS AND SWEETS	12696	RECONCILED	2/28/2023		\$ 47.70
146680	ACCOUNTS_PAYABLE	2/3/2023	MINDY CARDINAL	400950	RECONCILED	2/28/2023		\$ 96.08
146681	ACCOUNTS_PAYABLE	2/3/2023	LINIFORM SERVICE	12900	RECONCILED	2/28/2023		\$ 5,597.09
146682	ACCOUNTS_PAYABLE	2/3/2023	LOWE'S	12858	RECONCILED	2/28/2023		\$ 266.28
146683	ACCOUNTS_PAYABLE	2/3/2023	JOLENE LIGHT	887	RECONCILED	2/28/2023		\$ 23.85
146684	ACCOUNTS_PAYABLE	2/3/2023	MATT MILLER	2086	RECONCILED	2/28/2023		\$ 249.90
146685	ACCOUNTS_PAYABLE	2/3/2023	SHEILA MCGHEE	46	RECONCILED	2/28/2023		\$ 41.27
146686	ACCOUNTS_PAYABLE	2/3/2023	WINSTEL CONTROLS INC	13946	RECONCILED	2/28/2023		\$ 170.46
146687	ACCOUNTS_PAYABLE	2/3/2023	MARTIN PUBLIC SEATING	13002	RECONCILED	2/28/2023		\$ 16,112.98
146688	ACCOUNTS_PAYABLE	2/3/2023	BRENDA MCCARROLL	871024	RECONCILED	2/28/2023		\$ 1,680.00
146689	ACCOUNTS_PAYABLE	2/3/2023	JASON MORR	98	RECONCILED	2/28/2023		\$ 567.32
146690	ACCOUNTS_PAYABLE	2/3/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	2/28/2023		\$ 3,800.00
146691	ACCOUNTS_PAYABLE	2/3/2023	ALFRED NICKLES BAKERY*	14700	RECONCILED	2/27/2023		\$ 1,934.84
146692	ACCOUNTS_PAYABLE	2/3/2023	JASON ONDRUS	400032	RECONCILED	2/28/2023		\$ 204.41
146693	ACCOUNTS_PAYABLE	2/3/2023	OHIO KIDS FOR CREATIVITY INC	15582	VOID		2/13/2023	\$ 245.00
146694	ACCOUNTS_PAYABLE	2/3/2023	PAPARON'S PIZZA	21607	RECONCILED	2/28/2023		\$ 145.93
146695	ACCOUNTS_PAYABLE	2/3/2023	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	2/28/2023		\$ 1,067.26
146696	ACCOUNTS_PAYABLE	2/3/2023	PEPSI	16476	RECONCILED	2/28/2023		\$ 356.74
146697	ACCOUNTS_PAYABLE	2/3/2023	BETH RAYBURN	871111	RECONCILED	2/28/2023		\$ 200.00
146698	ACCOUNTS_PAYABLE	2/3/2023	TONY RETT	18050	RECONCILED	2/28/2023		\$ 457.50
146699	ACCOUNTS_PAYABLE	2/3/2023	AG-PRO COMPANIES	1153	RECONCILED	2/28/2023		\$ 17.93
146700	ACCOUNTS_PAYABLE	2/3/2023	SCHOOL LIFE	19030	RECONCILED	2/28/2023		\$ 580.88
146701	ACCOUNTS_PAYABLE	2/3/2023	STAPLES BUSINESS CREDIT	3404	RECONCILED	2/28/2023		\$ 379.78
146702	ACCOUNTS_PAYABLE	2/3/2023	TRICOR INDUSTRIAL	20867	RECONCILED	2/28/2023		\$ 115.60
146703	ACCOUNTS_PAYABLE	2/3/2023	TOLEDO PHYSICAL EDUCATION*	20749	RECONCILED	2/27/2023		\$ 128.25
146704	ACCOUNTS_PAYABLE	2/3/2023	VILLAGE TROPHY CO.	870609	RECONCILED	2/28/2023		\$ 504.00
146705	ACCOUNTS_PAYABLE	2/3/2023	DON URSETTI	500088	RECONCILED	2/28/2023		\$ 599.00
146706	ACCOUNTS_PAYABLE	2/3/2023	XEROX CORPORATION	871144	RECONCILED	2/28/2023		\$ 16,414.08
146707	ACCOUNTS_PAYABLE	2/3/2023	WESTERN PSYCHOLOGICAL SERVICES	20145	RECONCILED	2/28/2023		\$ 635.30

146708	ACCOUNTS_PAYABLE	2/3/2023	RON WHITE	400910	RECONCILED	2/28/2023		\$ 12.85
146709	ACCOUNTS_PAYABLE	2/3/2023	W.W. WILLIAMS COMPANY	23652	RECONCILED	2/28/2023		\$ 1,911.61
146710	ACCOUNTS_PAYABLE	2/3/2023	SMITHFOODS, INC.	18569	RECONCILED	2/28/2023		\$ 13,216.72
146711	ACCOUNTS_PAYABLE	2/3/2023	FARRIS PRODUCE, INC	6268	RECONCILED	2/28/2023		\$ 1,272.32
146712	ACCOUNTS_PAYABLE	2/3/2023	DUMONTS SPORTING GOODS INC	4992	RECONCILED	2/28/2023		\$ 1,274.25
146713	ACCOUNTS_PAYABLE	2/3/2023	TREASURER STATE OF OHIO	20857	RECONCILED	2/28/2023		\$ 3,280.00
146714	ACCOUNTS_PAYABLE	2/3/2023	TERRANCE CARSON	871098	RECONCILED	2/28/2023		\$ 14.74
146715	ACCOUNTS_PAYABLE	2/3/2023	AMAZON	1982	RECONCILED	2/28/2023		\$ 5,341.55
146716	ACCOUNTS_PAYABLE	2/3/2023	D & W FASTENER COMPANY	8463	RECONCILED	2/28/2023		\$ 158.09
146717	ACCOUNTS_PAYABLE	2/3/2023	DAVIS DOOR COMPANY	4554	RECONCILED	2/28/2023		\$ 2,595.00
146718	ACCOUNTS_PAYABLE	2/3/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	2/28/2023		\$ 254.55
146719	ACCOUNTS_PAYABLE	2/3/2023	**MOTIL LINDSAY	20128	RECONCILED	2/28/2023		\$ 24.89
146720	ACCOUNTS_PAYABLE	2/3/2023	JODIE BUSH	337	RECONCILED	2/28/2023		\$ 34.65
146721	ACCOUNTS_PAYABLE	2/10/2023	MAX CAMERON	870648	RECONCILED	2/28/2023		\$ 393.75
146722	ACCOUNTS_PAYABLE	2/10/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	2/28/2023		\$ 236.25
146723	ACCOUNTS_PAYABLE	2/10/2023	JEFFERY DONLEY	493	RECONCILED	2/28/2023		\$ 140.00
146724	ACCOUNTS_PAYABLE	2/10/2023	KEVIN LANDALS	502328	RECONCILED	2/28/2023		\$ 822.50
146725	ACCOUNTS_PAYABLE	2/10/2023	TERRY MULLENIX	200245	OUTSTANDING			\$ 140.00
146726	ACCOUNTS_PAYABLE	2/10/2023	CHRISTOPHER WHITE	2137	RECONCILED	2/28/2023		\$ 262.50
146727	ACCOUNTS_PAYABLE	2/10/2023	MICHELE M GASSER	284	OUTSTANDING			\$ 3,768.00
146728	ACCOUNTS_PAYABLE	2/10/2023	COWLING SERVICES	3032	RECONCILED	2/28/2023		\$ 6,500.00
146729	ACCOUNTS_PAYABLE	2/10/2023	KELLY EVANS	870947	RECONCILED	2/28/2023		\$ 3,780.00
146730	ACCOUNTS_PAYABLE	2/10/2023	RICKY L EVANS	870907	RECONCILED	2/28/2023		\$ 2,700.00
146731	ACCOUNTS_PAYABLE	2/10/2023	SOLOMON GRIFFIN	871082	RECONCILED	2/28/2023		\$ 2,520.00
146732	ACCOUNTS_PAYABLE	2/10/2023	GEORGE T LEE III	870917	RECONCILED	2/28/2023		\$ 1,920.00
146733	ACCOUNTS_PAYABLE	2/10/2023	MICHELLE R LLOYD	870946	RECONCILED	2/28/2023		\$ 2,880.00
146734	ACCOUNTS_PAYABLE	2/10/2023	BRENDA MCCARROLL	871024	RECONCILED	2/28/2023		\$ 2,160.00
146735	ACCOUNTS_PAYABLE	2/10/2023	DAMITA SMITH	870927	RECONCILED	2/28/2023		\$ 1,680.00
146736	ACCOUNTS_PAYABLE	2/10/2023	LASHAUN E TAYLOR	870846	RECONCILED	2/28/2023		\$ 2,700.00
146737	ACCOUNTS_PAYABLE	2/10/2023	BRANDY D VICKERS	871025	RECONCILED	2/28/2023		\$ 1,980.00
146738	ACCOUNTS_PAYABLE	2/10/2023	GAIL WINTER	870635	RECONCILED	2/28/2023		\$ 770.00
146739	ACCOUNTS_PAYABLE	2/10/2023	A-1 SPORTS	1887	RECONCILED	2/28/2023		\$ 664.00
146740	ACCOUNTS_PAYABLE	2/10/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	2/28/2023		\$ 48.95
146741	ACCOUNTS_PAYABLE	2/10/2023	ENNIS BRITTON CO LPA	474	RECONCILED	2/28/2023		\$ 7,271.23
146742	ACCOUNTS_PAYABLE	2/10/2023	FAME 3D	11679	RECONCILED	2/28/2023		\$ 389.21
146743	ACCOUNTS_PAYABLE	2/10/2023	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/28/2023		\$ 164.50

146744	ACCOUNTS_PAYABLE	2/10/2023	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	2/27/2023		\$ 3,872.80
146745	ACCOUNTS_PAYABLE	2/10/2023	JASON MORR	98	RECONCILED	2/28/2023		\$ 25.00
146746	ACCOUNTS_PAYABLE	2/10/2023	NOAH RUNNINGER	400427	RECONCILED	2/28/2023		\$ 440.00
146747	ACCOUNTS_PAYABLE	2/10/2023	KATELYN THOMAS	870893	RECONCILED	2/28/2023		\$ 224.00
146748	ACCOUNTS_PAYABLE	2/10/2023	ANDREW TATMAN	870811	RECONCILED	2/28/2023		\$ 256.00
146749	ACCOUNTS_PAYABLE	2/10/2023	CHERI RUNNINGER	400307	RECONCILED	2/28/2023		\$ 944.00
146750	ACCOUNTS_PAYABLE	2/10/2023	BRANDON KUHN	871093	OUTSTANDING			\$ 80.00
146751	ACCOUNTS_PAYABLE	2/10/2023	PRIME TIME SPORTING GOODS	16254	RECONCILED	2/28/2023		\$ 1,539.00
146752	ACCOUNTS_PAYABLE	2/10/2023	PEOPLE CHECK LLC	870722	RECONCILED	2/28/2023		\$ 558.00
146753	ACCOUNTS_PAYABLE	2/10/2023	DENISE SABOL	500179	RECONCILED	2/28/2023		\$ 27.03
146754	ACCOUNTS_PAYABLE	2/10/2023	SPORCLE, INC	19653	RECONCILED	2/28/2023		\$ 337.00
146755	ACCOUNTS_PAYABLE	2/10/2023	AMAZON	1982	RECONCILED	2/28/2023		\$ 577.75
146756	ACCOUNTS_PAYABLE	2/10/2023	DOMINION EAST OHIO	5090	RECONCILED	2/28/2023		\$ 2,339.09
146757	ACCOUNTS_PAYABLE	2/10/2023	JASON P KNIGHT	871164	RECONCILED	2/28/2023		\$ 3,000.00
146758	ACCOUNTS_PAYABLE	2/10/2023	LARRY E KNIGHT	871165	RECONCILED	2/28/2023		\$ 3,000.00
146759	REFUND	2/14/2023	STARLYNNE ELLIOTT	871167	RECONCILED	2/28/2023		\$ 21.00
146760	REFUND	2/14/2023	RENEA MACKO	871168	RECONCILED	2/28/2023		\$ 115.00
146761	REFUND	2/14/2023	DEANNE SEMERTSIDIS	871169	RECONCILED	2/28/2023		\$ 220.00
146762	REFUND	2/14/2023	SHERRIE MILLER	6429	RECONCILED	2/28/2023		\$ 115.00
146763	REFUND	2/14/2023	CHRISTOPHER J SILVA	871026	OUTSTANDING			\$ 115.00
146764	ACCOUNTS_PAYABLE	2/17/2023	AMAZON	1982	RECONCILED	2/28/2023		\$ 5,840.19
146765	ACCOUNTS_PAYABLE	2/17/2023	AMERIGAS - AKRON	3129	RECONCILED	2/28/2023		\$ 114.22
146766	ACCOUNTS_PAYABLE	2/17/2023	AQUA CLEAR	1984	RECONCILED	2/28/2023		\$ 55.00
146767	ACCOUNTS_PAYABLE	2/17/2023	A-1 SPORTS	1887	RECONCILED	2/28/2023		\$ 160.00
146768	ACCOUNTS_PAYABLE	2/17/2023	BARNES & NOBLE INC*	2360	RECONCILED	2/27/2023		\$ 4,989.00
146769	ACCOUNTS_PAYABLE	2/17/2023	BEYOND WORDS	1003	RECONCILED	2/28/2023		\$ 2,560.00
146770	ACCOUNTS_PAYABLE	2/17/2023	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	2/28/2023		\$ 5,335.57
146771	ACCOUNTS_PAYABLE	2/17/2023	BULK BOOKSTORE	13134	RECONCILED	2/28/2023		\$ 500.00
146772	ACCOUNTS_PAYABLE	2/17/2023	BARBERTON BAND BOOSTERS	2103	RECONCILED	2/28/2023		\$ 200.00
146773	ACCOUNTS_PAYABLE	2/17/2023	ANGELA BROCKWAY	2094	RECONCILED	2/28/2023		\$ 200.00
146774	ACCOUNTS_PAYABLE	2/17/2023	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	2/28/2023		\$ 250.00
146775	ACCOUNTS_PAYABLE	2/17/2023	CITY OF BARBERTON, OHIO	3467	RECONCILED	2/28/2023		\$ 11,129.79
146776	ACCOUNTS_PAYABLE	2/17/2023	CCG AUTOMATION, INC	3660	RECONCILED	2/28/2023		\$ 4,978.00
146777	ACCOUNTS_PAYABLE	2/17/2023	SAMANTHA COLDWELL	30065	RECONCILED	2/28/2023		\$ 257.23
146778	ACCOUNTS_PAYABLE	2/17/2023	CDW GOVERNMENT	3590	RECONCILED	2/28/2023		\$ 43,301.00
146779	ACCOUNTS_PAYABLE	2/17/2023	C J DANNEMILLER CO INC	4132	RECONCILED	2/28/2023		\$ 522.00

146780	ACCOUNTS_PAYABLE	2/17/2023	THE COLLEGE BOARD	3564	RECONCILED	2/28/2023		\$ 450.00
146781	ACCOUNTS_PAYABLE	2/17/2023	CHRISTIE DEWITT	200147	OUTSTANDING			\$ 29.85
146782	ACCOUNTS_PAYABLE	2/17/2023	WENDI DAMM	4138	RECONCILED	2/28/2023		\$ 21.71
146783	ACCOUNTS_PAYABLE	2/17/2023	DISCOUNT SCHOOL SUPPLY	4262	RECONCILED	2/28/2023		\$ 11.94
146784	ACCOUNTS_PAYABLE	2/17/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	2/28/2023		\$ 110,622.27
146785	ACCOUNTS_PAYABLE	2/17/2023	EAST OF CHICAGO PIZZA	5086	RECONCILED	2/28/2023		\$ 32.76
146786	ACCOUNTS_PAYABLE	2/17/2023	FOLLETT SCHOOL SOLUTIONS INC	6532	RECONCILED	2/28/2023		\$ 109.30
146787	ACCOUNTS_PAYABLE	2/17/2023	FISHER AUTO PARTS	6101	RECONCILED	2/28/2023		\$ 345.59
146788	ACCOUNTS_PAYABLE	2/17/2023	GRAINGER	23080	RECONCILED	2/28/2023		\$ 661.88
146789	ACCOUNTS_PAYABLE	2/17/2023	GORDON FOOD SERVICE	7963	RECONCILED	2/28/2023		\$ 28,237.38
146790	ACCOUNTS_PAYABLE	2/17/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	2/28/2023		\$ 1,455.00
146791	ACCOUNTS_PAYABLE	2/17/2023	HERSHEY CREAMERY COMPANY	148	RECONCILED	2/28/2023		\$ 255.29
146792	ACCOUNTS_PAYABLE	2/17/2023	GLEN HUTH	6166	RECONCILED	2/28/2023		\$ 696.41
146793	ACCOUNTS_PAYABLE	2/17/2023	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$ 400.00
146794	ACCOUNTS_PAYABLE	2/17/2023	JAMES JENSEN	892	OUTSTANDING			\$ 56.69
146795	ACCOUNTS_PAYABLE	2/17/2023	TREASURE KRISTON	4115	OUTSTANDING			\$ 287.52
146796	ACCOUNTS_PAYABLE	2/17/2023	STACY LATHAM	12115	RECONCILED	2/28/2023		\$ 78.50
146797	ACCOUNTS_PAYABLE	2/17/2023	LYDEN OIL CO	13010	RECONCILED	2/28/2023		\$ 549.45
146798	ACCOUNTS_PAYABLE	2/17/2023	LANGUAGE TESTING INTERNATIONAL INC	870993	RECONCILED	2/28/2023		\$ 5.00
146799	ACCOUNTS_PAYABLE	2/17/2023	DALE HIGHSMITH JR	871171	RECONCILED	2/28/2023		\$ 3,000.00
146800	ACCOUNTS_PAYABLE	2/17/2023	MAGIC PRESS PRINTERY	13381	RECONCILED	2/28/2023		\$ 832.00
146801	ACCOUNTS_PAYABLE	2/17/2023	MILLER'S REFRIGERATION INC	13718	RECONCILED	2/28/2023		\$ 466.00
146802	ACCOUNTS_PAYABLE	2/17/2023	MEDINA COUNTY SHELTERED IND..	23402	RECONCILED	2/28/2023		\$ 1,951.75
146803	ACCOUNTS_PAYABLE	2/17/2023	JASON MORR	98	VOID		2/22/2023	\$ 25.00
146804	ACCOUNTS_PAYABLE	2/17/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	2/28/2023		\$ 270,100.00
146805	ACCOUNTS_PAYABLE	2/17/2023	OHIO DECA	15328	RECONCILED	2/28/2023		\$ 4,729.92
146806	ACCOUNTS_PAYABLE	2/17/2023	NORTHERN OHIO BRANCH OF THE	14774	OUTSTANDING			\$ 625.00
146807	ACCOUNTS_PAYABLE	2/17/2023	TREASURER, STATE OF OHIO	2463	RECONCILED	2/28/2023		\$ 1,923.25
146808	ACCOUNTS_PAYABLE	2/17/2023	OMEA DISTRICT 6 TREASURER	15718	OUTSTANDING			\$ 245.00
146809	ACCOUNTS_PAYABLE	2/17/2023	PEPSI	16476	RECONCILED	2/28/2023		\$ 334.00
146810	ACCOUNTS_PAYABLE	2/17/2023	NCS PEARSON INC	14028	RECONCILED	2/28/2023		\$ 848.63
146811	ACCOUNTS_PAYABLE	2/17/2023	PEOPLE CHECK LLC	870722	RECONCILED	2/28/2023		\$ 193.00
146812	ACCOUNTS_PAYABLE	2/17/2023	REPAIR THAT GLASS	17975	RECONCILED	2/28/2023		\$ 35.00
146813	ACCOUNTS_PAYABLE	2/17/2023	RIZZI DISTRIBUTORS INC	18827	RECONCILED	2/28/2023		\$ 251.62
146814	ACCOUNTS_PAYABLE	2/17/2023	RAPTOR TECHNOLOGIES	197	RECONCILED	2/28/2023		\$ 7,655.00
146815	ACCOUNTS_PAYABLE	2/17/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	2/28/2023		\$ 1,923.49

146816	ACCOUNTS_PAYABLE	2/17/2023	SLINGSHOT, LP	871170	RECONCILED	2/28/2023		\$ 357.99
146817	ACCOUNTS_PAYABLE	2/17/2023	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	2/27/2023		\$ 830.24
146818	ACCOUNTS_PAYABLE	2/17/2023	SHERWIN WILLIAMS PAINT	18573	RECONCILED	2/28/2023		\$ 482.54
146819	ACCOUNTS_PAYABLE	2/17/2023	SHELL'S AUTOMOTIVE	18429	RECONCILED	2/28/2023		\$ 312.90
146820	ACCOUNTS_PAYABLE	2/17/2023	STEWART PEST CONTROL	20776	RECONCILED	2/28/2023		\$ 36.00
146821	ACCOUNTS_PAYABLE	2/17/2023	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$ 26,961.75
146822	ACCOUNTS_PAYABLE	2/17/2023	BRENDA SINCEL	23011	RECONCILED	2/28/2023		\$ 282.67
146823	ACCOUNTS_PAYABLE	2/17/2023	DENISE SABOL	500179	VOID		2/22/2023	\$ 27.03
146824	ACCOUNTS_PAYABLE	2/17/2023	SUMMIT COUNTY HEALTH DISTRICT	19038	RECONCILED	2/28/2023		\$ 1,018.00
146825	ACCOUNTS_PAYABLE	2/17/2023	ANDREA TOMER	34	RECONCILED	2/28/2023		\$ 29.98
146826	ACCOUNTS_PAYABLE	2/17/2023	T3 ESPORTS LLC	871163	RECONCILED	2/28/2023		\$ 575.00
146827	ACCOUNTS_PAYABLE	2/17/2023	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	2/28/2023		\$ 809.07
146828	ACCOUNTS_PAYABLE	2/17/2023	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	2/27/2023		\$ 3,871.25
146829	ACCOUNTS_PAYABLE	2/17/2023	UNITED ART & EDUCATION	21005	RECONCILED	2/28/2023		\$ 5,193.73
146830	ACCOUNTS_PAYABLE	2/17/2023	JOE VERNACOTOLA	400634	RECONCILED	2/28/2023		\$ 758.70
146831	ACCOUNTS_PAYABLE	2/17/2023	WESTERN PSYCHOLOGICAL SERVICES	20145	RECONCILED	2/28/2023		\$ 353.10
146832	ACCOUNTS_PAYABLE	2/17/2023	XEROX CORPORATION	871144	RECONCILED	2/28/2023		\$ 8,995.00
146833	ACCOUNTS_PAYABLE	2/17/2023	WARD'S SCIENCE	18253	RECONCILED	2/28/2023		\$ 95.40
146834	ACCOUNTS_PAYABLE	2/17/2023	ANNETTE WESOLOWSKI	403	RECONCILED	2/28/2023		\$ 321.58
146835	ACCOUNTS_PAYABLE	2/17/2023	ASHLEY HONE	50024	RECONCILED	2/28/2023		\$ 354.83
146836	ACCOUNTS_PAYABLE	2/17/2023	NICOLE PETRARCA	400016	RECONCILED	2/28/2023		\$ 196.40
146837	ACCOUNTS_PAYABLE	2/17/2023	TRICOR INDUSTRIAL	20867	RECONCILED	2/28/2023		\$ 64.95
146838	ACCOUNTS_PAYABLE	2/17/2023	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	2/28/2023		\$ 9,740.00
146839	ACCOUNTS_PAYABLE	2/17/2023	OHIO FABRICATORS INC	15999	RECONCILED	2/28/2023		\$ 340.00
146840	ACCOUNTS_PAYABLE	2/17/2023	LEXIA LEARNING SYSTEMS, LLC	870919	RECONCILED	2/28/2023		\$ 750.00
146841	ACCOUNTS_PAYABLE	2/17/2023	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	2/28/2023		\$ 500.00
146842	ACCOUNTS_PAYABLE	2/17/2023	SUNNI WALLACE	532	OUTSTANDING			\$ 49.84
146843	ACCOUNTS_PAYABLE	2/17/2023	JOHN SABOL	259	RECONCILED	2/28/2023		\$ 165.67
146844	ACCOUNTS_PAYABLE	2/17/2023	KENDAL KELLY	2015	RECONCILED	2/28/2023		\$ 93.20
146845	ACCOUNTS_PAYABLE	2/17/2023	DR SHELLY HABEGGER	508002	OUTSTANDING			\$ 259.23
146846	ACCOUNTS_PAYABLE	2/17/2023	OTTO ENGINEERING INC	871141	RECONCILED	2/28/2023		\$ 436.80
146847	ACCOUNTS_PAYABLE	2/17/2023	EBSCO INFORMATION SERVICES	5182	RECONCILED	2/28/2023		\$ 120.00
146848	ACCOUNTS_PAYABLE	2/17/2023	RON WHITE	400910	RECONCILED	2/28/2023		\$ 109.40
146849	ACCOUNTS_PAYABLE	2/17/2023	SMETZER'S TIRE CENTER INC	19126	RECONCILED	2/28/2023		\$ 3,763.80
146850	ACCOUNTS_PAYABLE	2/17/2023	LEACH'S MEATS AND SWEETS	12696	RECONCILED	2/28/2023		\$ 135.79
146851	ACCOUNTS_PAYABLE	2/17/2023	SOUTH SUMMIT CHAMBER	2102	OUTSTANDING			\$ 100.00

146852	ACCOUNTS_PAYABLE	2/17/2023	HUDSON CITY SCHOOL DISTRICT	8458	RECONCILED	2/28/2023		\$ 125.00
146853	ACCOUNTS_PAYABLE	2/17/2023	GRAPHIX T's, INC.	7178	RECONCILED	2/28/2023		\$ 969.00
146854	ACCOUNTS_PAYABLE	2/17/2023	OKC REGION 15	15010	RECONCILED	2/28/2023		\$ 240.00
146855	ACCOUNTS_PAYABLE	2/24/2023	RUSH TRUCK CENTER	870619	RECONCILED	2/28/2023		\$ 532.22
146856	ACCOUNTS_PAYABLE	2/24/2023	CITY OF BARBERTON	2150	OUTSTANDING			\$ 663.33
146857	ACCOUNTS_PAYABLE	2/24/2023	AT&T	15300	RECONCILED	2/28/2023		\$ 4,188.23
146858	ACCOUNTS_PAYABLE	2/24/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	OUTSTANDING			\$ 11,030.91
146859	ACCOUNTS_PAYABLE	2/24/2023	DOMINION EAST OHIO	5090	RECONCILED	2/28/2023		\$ 1,979.11
146860	ACCOUNTS_PAYABLE	2/24/2023	OHIO EDISON	15500	RECONCILED	2/28/2023		\$ 16,938.37
146861	ACCOUNTS_PAYABLE	2/24/2023	VERIZON WIRELESS	22304	OUTSTANDING			\$ 48.80
146862	ACCOUNTS_PAYABLE	2/24/2023	FIRST COMMUNICATIONS	2356	RECONCILED	2/28/2023		\$ 422.30
146863	ACCOUNTS_PAYABLE	2/24/2023	ALCO	1800	OUTSTANDING			\$ 10,240.53
146864	ACCOUNTS_PAYABLE	2/24/2023	COULTER VENTURES LLC	871153	OUTSTANDING			\$ 1,280.45
146865	ACCOUNTS_PAYABLE	2/24/2023	COWLING SERVICES	3032	RECONCILED	2/28/2023		\$ 7,550.00
146866	ACCOUNTS_PAYABLE	2/24/2023	INVESTMENT GURUS NETWORK, LLC	870740	RECONCILED	2/28/2023		\$ 120.00
146867	ACCOUNTS_PAYABLE	2/24/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	2/28/2023		\$ 1,818.76
146868	ACCOUNTS_PAYABLE	2/24/2023	TAYLOR KANE	50023	OUTSTANDING			\$ 100.00
146869	ACCOUNTS_PAYABLE	2/24/2023	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			\$ 117.00
146870	ACCOUNTS_PAYABLE	2/24/2023	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	2/28/2023		\$ 1,770.50
146871	ACCOUNTS_PAYABLE	2/24/2023	PSI	16912	RECONCILED	2/28/2023		\$ 7,176.30
146872	ACCOUNTS_PAYABLE	2/24/2023	RYLON PRINTING	177	RECONCILED	2/28/2023		\$ 3,600.00
146873	ACCOUNTS_PAYABLE	2/24/2023	ROB WALKER	673	OUTSTANDING			\$ 142.79
146874	ACCOUNTS_PAYABLE	2/24/2023	AMAZON	1982	OUTSTANDING			\$ 1,029.50
146875	ACCOUNTS_PAYABLE	2/24/2023	STEWART PEST CONTROL	20776	RECONCILED	2/28/2023		\$ 6,900.00
146876	ACCOUNTS_PAYABLE	2/24/2023	VASU COMMUNICATIONS, INC	22000	RECONCILED	2/28/2023		\$ 2,593.26
146877	ACCOUNTS_PAYABLE	2/24/2023	SHEILA MCGHEE	400956	OUTSTANDING			\$ 15.00
146878	ACCOUNTS_PAYABLE	2/24/2023	GORDON FOOD SERVICE	7963	RECONCILED	2/28/2023		\$ 17,322.75
146879	ACCOUNTS_PAYABLE	2/24/2023	MILLER'S REFRIGERATION INC	13718	RECONCILED	2/28/2023		\$ 1,325.72
146880	ACCOUNTS_PAYABLE	2/24/2023	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			\$ 398.43
146881	ACCOUNTS_PAYABLE	2/24/2023	OHIO AFSCME CARE PLAN	15471	RECONCILED	2/28/2023		\$ 12,038.75
146882	ACCOUNTS_PAYABLE	2/24/2023	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	2/28/2023		\$ 1,583.43
146883	ACCOUNTS_PAYABLE	2/24/2023	MAX CAMERON	870648	RECONCILED	2/28/2023		\$ 367.50
146884	ACCOUNTS_PAYABLE	2/24/2023	CHRISTOPHER S MITCHELL	903	OUTSTANDING			\$ 708.75
146885	ACCOUNTS_PAYABLE	2/24/2023	KEVIN LANDALS	502328	RECONCILED	2/28/2023		\$ 516.25
146886	ACCOUNTS_PAYABLE	2/24/2023	TERRY MULLENIX	200245	OUTSTANDING			\$ 420.00
146887	ACCOUNTS_PAYABLE	2/24/2023	CHRISTOPHER WHITE	2137	RECONCILED	2/28/2023		\$ 131.25

146888	ACCOUNTS_PAYABLE	2/24/2023	BRANDY D VICKERS	871025	RECONCILED	2/28/2023		\$ 2,220.00
146889	ACCOUNTS_PAYABLE	2/24/2023	LASHAUN E TAYLOR	870846	RECONCILED	2/28/2023		\$ 3,180.00
146890	ACCOUNTS_PAYABLE	2/24/2023	MICHELLE R LLOYD	870946	RECONCILED	2/28/2023		\$ 2,580.00
146891	ACCOUNTS_PAYABLE	2/24/2023	GEORGE T LEE III	870917	RECONCILED	2/28/2023		\$ 1,800.00
146892	ACCOUNTS_PAYABLE	2/24/2023	DAMITA SMITH	870927	RECONCILED	2/28/2023		\$ 2,160.00
146893	ACCOUNTS_PAYABLE	2/24/2023	BRENDA MCCARROLL	871024	RECONCILED	2/28/2023		\$ 2,160.00
146894	ACCOUNTS_PAYABLE	2/24/2023	RICKY L EVANS	870907	RECONCILED	2/28/2023		\$ 2,840.00
146895	ACCOUNTS_PAYABLE	2/24/2023	KELLY EVANS	870947	RECONCILED	2/28/2023		\$ 3,360.00
146896	ACCOUNTS_PAYABLE	2/24/2023	SOLOMON GRIFFIN	871082	RECONCILED	2/28/2023		\$ 3,000.00
146897	ACCOUNTS_PAYABLE	2/24/2023	GAIL WINTER	870635	RECONCILED	2/28/2023		\$ 1,400.00
146898	ACCOUNTS_PAYABLE	2/24/2023	MICHELE M GASSER	284	OUTSTANDING			\$ 4,239.00
875832	ACCOUNTS_PAYABLE	2/9/2023	ARBITERSPORTS, LLC	1122	RECONCILED	2/9/2023		\$ 9,500.00
875833	ACCOUNTS_PAYABLE	2/3/2023	B.O.E./MEDICARE	922210	RECONCILED	2/3/2023		\$ 17,045.46
875834	ACCOUNTS_PAYABLE	2/3/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	2/3/2023		\$ 2,474.57
875835	ACCOUNTS_PAYABLE	2/3/2023	S.T.R.S. PICK UP	918727	RECONCILED	2/3/2023		\$ 13,103.71
875836	ACCOUNTS_PAYABLE	2/3/2023	BRDDIS/STRS	922227	RECONCILED	2/3/2023		\$ 127,552.69
875837	ACCOUNTS_PAYABLE	2/3/2023	B.O.E./SERS	922228	RECONCILED	2/3/2023		\$ 46,487.48
875841	ACCOUNTS_PAYABLE	2/22/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/22/2023		\$ 615,276.76
875842	ACCOUNTS_PAYABLE	2/22/2023	ANTHEM	901842	RECONCILED	2/22/2023		\$ 695,496.75
875845	ACCOUNTS_PAYABLE	2/22/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/22/2023		\$ 21,643.40
875846	ACCOUNTS_PAYABLE	2/22/2023	DELTA DENTAL	901900	RECONCILED	2/22/2023		\$ 24,601.52
875847	ACCOUNTS_PAYABLE	2/15/2023	Huntington	940001	RECONCILED	2/15/2023		\$ 6,227.95
875848	ACCOUNTS_PAYABLE	2/17/2023	B.O.E./MEDICARE	922210	RECONCILED	2/17/2023		\$ 17,106.48
875849	ACCOUNTS_PAYABLE	2/17/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	2/17/2023		\$ 2,474.57
875850	ACCOUNTS_PAYABLE	2/17/2023	S.T.R.S. PICK UP	918727	RECONCILED	2/17/2023		\$ 13,103.71
875851	ACCOUNTS_PAYABLE	2/17/2023	BRDDIS/STRS	922227	RECONCILED	2/17/2023		\$ 126,946.94
875852	ACCOUNTS_PAYABLE	2/17/2023	B.O.E./SERS	922228	RECONCILED	2/17/2023		\$ 47,179.08
875853	ACCOUNTS_PAYABLE	2/17/2023	B.O.E./W.C	922229	RECONCILED	2/17/2023		\$ 10,324.97
875854	ACCOUNTS_PAYABLE	2/28/2023	BBOE FS 125	900920	RECONCILED	2/28/2023		\$ 16,125.99
875855	ACCOUNTS_PAYABLE	2/28/2023	PAYFORIT.NET	966666	RECONCILED	2/28/2023		\$ 2,814.96
990773	PAYROLL	2/3/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/3/2023		\$ 1,236,341.42
990774	PAYROLL	2/17/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/17/2023		\$ 1,235,464.28
990775	PAYROLL	2/17/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/17/2023		\$ 2,777.77

\$5,259,014.64

CERTIFICATE OF THE TOTAL AMOUNT FROM ALL SOURCES AVAILABLE FOR EXPENDITURES, AND BALANCES
REVISED CODE SECTION 5705.36

REQUEST TO AMEND THE CERTIFICATE OF ESTIMATED RESOURCES

BARBERTON CSD SUMMIT COUNTY, OHIO 3/21/2023 (DATE)

(SCHOOL DISTRICT NAME)

WE HEREBY REQUEST THE FOLLOWING CHANGES TO OUR CERTIFICATE OF ESTIMATED RESOURCES.

2023 (SCHOOL FISCAL YEAR)

(SIGNATURE OF SCHOOL TREASURER/FISCAL OFFICER)

FUND TYPE	PROPERTY TAX	STATE FOUNDATION			DESCRIPTION
SPECIAL REVENUE					
FUND NAME	TRANSFER-IN	OTHER REVENUE			THIS INCREASE IS DUE TO THE DISTRICT RECEIVING THE
599 OTHER GRANTS		\$ 399,511.00			OFCC SAFETY GRANT FROM THE STATE FOR BUILDING
FUND TYPE	PROPERTY TAX	STATE FOUNDATION			SAFETY IMPROVEMENTS
FUND NAME	TRANSFER-IN	OTHER REVENUE			DESCRIPTION
FUND TYPE	PROPERTY TAX	STATE FOUNDATION			DESCRIPTION
FUND NAME	TRANSFER-IN	OTHER REVENUE			DESCRIPTION
FUND TYPE	PROPERTY TAX	STATE FOUNDATION			DESCRIPTION
FUND NAME	TRANSFER-IN	OTHER REVENUE			DESCRIPTION
FUND TYPE	PROPERTY TAX	STATE FOUNDATION			DESCRIPTION
FUND NAME	TRANSFER-IN	OTHER REVENUE			DESCRIPTION
FUND TYPE	PROPERTY TAX	STATE FOUNDATION			DESCRIPTION
FUND NAME	TRANSFER-IN	OTHER REVENUE			DESCRIPTION
Grand Total of Revenue Change Amount:					\$ 399,511.00

