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
April 27, 2022
Administration Building
633 Brady Avenue
5:30 p.m.

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

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

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

DATES TO REMEMBER:

Apr 28	Kindergarten Information for Fall 2022 @ BEW
	BHS Girls' Softball vs. Kent Theordore Roosevelt High School
	BHS Choir Concert @ BHS
Apr 29	BHS Girls' Softball vs. Springfield High School
Apr 30	BHS Boys' Tennis vs Brecksville/Broadview Heights High School
May 2	Band Concert @ BHS
May 3	BHS Boys' Tennis vs Firestone CLC High School
	BHS Boys' Baseball vs Copley High School
May 4	French National Honor Society Induction
	BHS Track vs Cuyahoga Falls High School

	BHS Girls' Softball vs Tallmadge High School
May 5	Band Concert @ BHS
May 6	BHS Boys' Baseball vs Norton High School
May 7	BHS Boys' Baseball vs Cloverleaf High School
May 9	BHS Girls' Softball vs Revere High School
May 10	BHS Boys' Baseball vs Cuyahoga Falls High School
May 11	4 Cities Compact BHS Career Tech Open House

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. David Polacek

To approve the Regular Meeting Agenda of April 27, 2022.

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. Dave Polacek

A. To approve the following Proclamation acknowledging April 2022 as School Library Month.

WHEREAS, the school library/media center is to ensure that students and staff are effective users of ideas and information; and

WHEREAS, the school librarian's role is to provide the leadership and expertise necessary to ensure that the school library/media center is an integral part or the instructional program of the school; and

WHEREAS, the Board of Education has entrusted the school librarian to teach the skills of locating and using information through traditional resources and new technologies, to provide literature appreciation activities, and to guide and encourage content and recreational reading to every student; and

WHEREAS, lifelong learning begins and is systematically developed through the school library/media center curriculum of the elementary and secondary schools; and

WHEREAS, the school library/media center contributes to the individual growth and development of all students, while fostering both excellence and equity in education; and

WHEREAS, the school librarian and library tutors of the Barberton City School District have dedicated themselves to work for quality school libraries/media centers for all students in grades K-12;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Barberton City Schools does hereby proclaim April 2022 as School Library Month and calls upon school administrators, teachers, and students to recognize and support this action and to participate throughout the month of April in the celebration of School Library Month.

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 grant to OAEA Classroom Incentive Funds submitted by MaryElizabeth Norman, Art Teacher BEE on behalf of Barberton Intermediate for 2022-2023sy in the amount of $500.00. (Board members received copy.)

B. To approve the Title III EL Consortium Contract, Stark County ESC, 6057 Strip Avenue NW, North Canton 44720 and Barberton City Schools for the 2022-2023sy starting July 1, 2022. (Board members received copy.)

C. To approve the agreement with KRG Education Services Inc., Leap Program, 166 Second St NW, Barberton for Day Treatment Service Agreement and Barberton City Schools for the 2022-2023sy starting July 1, 2022. (Board members received copy.)

D. To approve the Math Curriculum for the 2022-2023 school year, Mathematical Modeling and Reasoning (MMR) for grade 11 and Algebra IA for grade 8. (Board members received copy.)

E. To approve the overnight trip for Destination Imagination to Kansas City May 20, 2022 through May 25, 2022 submitted by Treasure Kriston, DI Advisor. (Board members received copy.)

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 ________

IX. PERSONNEL - Mr. Jeff Ramnytz

Recommend the board approve the following personnel items.

A. To approve the resignations listed. Att. 1

B. To approve the licensed personnel listed. Att. 2

C. To approve the off staff hiring listed. Att. 3

D. To approve the non-certificated personnel listed. Att. 4

E. To approve the non-certificated personnel listed (as corrected). Att. 5

F. To approve the Administrative Contracts Renewals listed. Att. 6

G. To approve the leave of absence listed. Att. 7

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 ________

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. MINUTES of the Regular Meeting March 23, 2022. Att. 8

B. FINANCIAL STATEMENTS of March, 2022. Att. 9A, 9B, 9C

C. To approve the following Fiscal year 2021-2022 change fund.

Change Fund

- BPS – Erica Page (replacing Kyra Huffman) $100.00
  Total $100.00

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 ________

Recommend the Board approve the following donations listed.

A. Donation of $500.00 from Silva Hostetler, 1199 Wooster Rd W, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

B. Donation of $200.00 from Ayers Insurance, 500 W Turkeyfoot Lake Rd, Akron 44319 to the Sponsorship Program for the Barberton High School Golf Team.

C. Donation of $150.00 from Rick Mitchell, 162 Shenandoah Blvd, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

D. Donation of $100.00 from East of Chicago, 1317 Shannon Ave, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

E. Donation of $100.00 from Skoops Ice Cream, 438 5th St NE, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

F. Donation of $100.00 from the Rose Family, 2620 Narrows Way, Akron 44312, to the Sponsorship Program for the Barberton High School Golf Team.

G. Donation of $250.00 from Fred Martin Superstore, 3195 Barber Rd, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

H. Donation of a golf cart on wheels and golf training device to the BHHS Golf Team from Chuck & Gina Howe, 1399 South Azalea Blvd., Barberton. Value Priceless.

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 _______

XI. EXECUTIVE SESSION - O.R.C. §121.22

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

- ☐ ___ Appointment;
- ☐ ___ Employment;
- ☐ ___ Dismissal;
- ☐ ___ Discipline;
- ☐ ___ Promotion;
- ☐ ___ Demotion;
- ☐ ___ Compensation of a public employee or official; or
- ☐ ___ Investigation of charges/complaints against a public employee, official, licensee, or regulated individual (unless public hearing requested)

☐ To consider the Purchase of Sale of Property.

☐ To consult with Legal Counsel or pending litigation/immenent litigation.

☐ To discuss negotiations or Collective Bargaining.

☐ To discuss matters required to be kept confidential by Federal or State Law.

☐ To discuss Security Arrangements or Emergency response protocols of the District.

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 _______

Board entered executive session at _______.

President reconvened the meeting at _______.

XII. ADJOURNMENT

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 _______

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
MARCH 2022

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	27,082,341.18	Huntington Treasurer's Account	$	7,165,016.05
Plus Receipts - FINSUM	$	7,206,148.00	Huntington Flex Account	$	10,992.83
Less Expenditures - FINSUM	$	5,814,452.30	Huntington PFI Account	$	74,806.42
Ending Balance	$	28,474,036.88		$	7,250,815.30
			Investments		
			STAR Ohio	$	1,864,094.25
			RedTree Investment Group	$	19,940,957.55
				$	21,805,051.80
Miscellaneous Book Adjustments			**Outstanding Checks**		
			A/P Account	$	(582,859.65)
HANLIN PR ACH RETURN TO BANK	$	21.66	Payroll Account	$	(10,012.83)
chk #142957 void/overpymt to be fixed April	$	(392.38)		$	(592,872.48)
chk #143092 void/overpymt to be fixed April	$	(190.50)	**Miscellaneous Bank Adjustments**		
	$	-	Petty Cash	$	5,875.00
	$	-	unresolved bank overage		
	$	-	NSF Checks	$	-
	$	-	9/17 ded 002 overpaid	$	-
	$	-	PayForIt deposits in transit	$	4,606.04
subtotal	$	(561.22)	Payroll wires/ACH in transit (not posted)		-
				$	10,481.04
Adjusted Book Balance	$	28,473,475.66	**Adjusted Bank Balance**	$	28,473,475.66

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
MARCH 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	21,309,656.16	5,678,937.87	4,103,184.89	22,885,409.14
002	BOND RETIREMENT	2,650,292.03	410,780.15	-	3,061,072.18
003	PERMANENT IMPROVEMENT	222,987.81	54,157.89	-	277,145.70
006	FOOD SERVICE	359,601.73	253,844.67	189,254.97	424,191.43
007	SPECIAL TRUST	52,077.08	-	-	52,077.08
009	UNIFORM SCHOOL SUPPLIES	(7,141.65)	1,886.25	1,498.96	(6,754.36)
011	ROTARY-SPECIAL SERVICES	23,466.74	103.00	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,471.30	-	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	114,208.01	34,368.30	6,287.39	142,288.92
019	OTHER GRANT	56,578.92	-	3,110.11	53,468.81
020	SPECIAL ENTERPRISE FUND	130,650.45	9,600.00	7,442.32	132,808.13
022	DISTRICT AGENCY	27,159.36	-	310.00	26,849.36
024	EMPLOYEE BENEFITS SELF INS.	421,600.24	713,621.81	714,805.56	420,416.49
034	CLASSROOM FACILITIES MAINT	1,603,410.28	-	6,447.09	1,596,963.19
200	STUDENT MANAGED ACTIVITY	139,475.53	3,798.88	5,563.15	137,711.26
300	DISTRICT MANAGED ACTIVITY	53,271.13	40,425.35	43,981.35	49,715.13
401	AUXILIARY SERVICES	(62,759.05)	-	9,304.37	(72,063.42)
439	PUBLIC SCHOOL PRESCHOOL	(13,783.94)	-	13,674.34	(27,458.28)
451	DATA COMMUNICATION FUND	14,410.00	3,600.00		18,010.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	623,815.73	-	74,707.43	549,108.30
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(312,264.13)	-	419,682.04	(731,946.17)
510	CRF	(8,134.00)	-	7,004.98	(15,138.98)
516	TITLE VI-B SP ED	(81,917.76)	-	58,904.41	(140,822.17)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(85,908.20)	1,023.83	121,343.53	(206,227.90)
584	TITLE IV, PART A, STUDENT SUPP	(95,149.40)	-	15,518.14	(110,667.54)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	201,126.17	-	5,632.01	195,494.16
599	MISC FED. GRANT FUND	(259,906.21)	-	6,795.26	(266,701.47)
	TOTAL	27,082,341.18	7,206,148.00	5,814,452.30	28,474,036.88

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - MARCH 2022

heck Numb	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
0	ACCOUNTS_PAYABLE	3/31/2022	BSN SPORTS, LLC	2853	VOID		3/31/2022	$ 742.16
133309	ACCOUNTS_PAYABLE	3/10/2022	ANITA DOWNIE	216	RECONCILED	3/31/2022		$ 300.00
143212	ACCOUNTS_PAYABLE	3/4/2022	ALL AMERICAN SOAP BOX DERBY	1549	RECONCILED	3/31/2022		$ 180.00
143213	ACCOUNTS_PAYABLE	3/4/2022	ACE HARDWARE	1081	RECONCILED	3/31/2022		$ 848.27
143214	ACCOUNTS_PAYABLE	3/4/2022	BARNES & NOBLE ,INC	2360	RECONCILED	3/31/2022		$ 521.77
143215	ACCOUNTS_PAYABLE	3/4/2022	BOXCAST INC	870827	RECONCILED	3/31/2022		$ 780.62
143216	ACCOUNTS_PAYABLE	3/4/2022	CUYAHOGA FALLS HIGH SCHOOL	3982	RECONCILED	3/31/2022		$ 250.00
143217	ACCOUNTS_PAYABLE	3/4/2022	D & W FASTENER COMPANY	8463	RECONCILED	3/31/2022		$ 20.57
143218	ACCOUNTS_PAYABLE	3/4/2022	DAVIS DOOR COMPANY	4554	RECONCILED	3/31/2022		$ 180.00
143219	ACCOUNTS_PAYABLE	3/4/2022	DISTRICTWON	399	RECONCILED	3/31/2022		$ 472.75
143220	ACCOUNTS_PAYABLE	3/4/2022	eFMLA, INC	5634	RECONCILED	3/31/2022		$ 1,095.00
143221	ACCOUNTS_PAYABLE	3/4/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2022		$ 170.00
143222	ACCOUNTS_PAYABLE	3/4/2022	FAT BRAIN TOYS	870660	RECONCILED	3/31/2022		$ 239.70
143223	ACCOUNTS_PAYABLE	3/4/2022	FLAGHOUSE	6400	RECONCILED	3/31/2022		$ 73.37
143224	ACCOUNTS_PAYABLE	3/4/2022	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	3/31/2022		$ 55.00
143225	ACCOUNTS_PAYABLE	3/4/2022	FARRIS PRODUCE, INC	6268	RECONCILED	3/31/2022		$ 1,130.95
143226	ACCOUNTS_PAYABLE	3/4/2022	THE GALAXY	7255	RECONCILED	3/31/2022		$ 1,000.00
143227	ACCOUNTS_PAYABLE	3/4/2022	GRAINGER	23080	RECONCILED	3/31/2022		$ 173.14
143228	ACCOUNTS_PAYABLE	3/4/2022	GREAT TRAIL COUNCIL, BSA	7980	RECONCILED	3/31/2022		$ 3,900.00
143229	ACCOUNTS_PAYABLE	3/4/2022	GARDINER	7008	RECONCILED	3/31/2022		$ 1,048.00
143230	ACCOUNTS_PAYABLE	3/4/2022	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2022		$ 13,128.18
143231	ACCOUNTS_PAYABLE	3/4/2022	ALC SCHOOLS, LLC	870745	RECONCILED	3/31/2022		$ 3,150.00
143232	ACCOUNTS_PAYABLE	3/4/2022	AMAZON	1982	RECONCILED	3/31/2022		$ 893.26
143233	ACCOUNTS_PAYABLE	3/4/2022	BOND CHEMICALS INC	2592	RECONCILED	3/31/2022		$ 268.00
143234	ACCOUNTS_PAYABLE	3/4/2022	EAST OF CHICAGO PIZZA	5086	RECONCILED	3/31/2022		$ 61.86
143235	ACCOUNTS_PAYABLE	3/4/2022	EDGE DOCUMENT SOLUTIONS, LLC	5736	RECONCILED	3/31/2022		$ 132.80
143236	ACCOUNTS_PAYABLE	3/4/2022	HYPE SPORT LLC	870914	RECONCILED	3/31/2022		$ 770.00
143237	ACCOUNTS_PAYABLE	3/4/2022	HERSHEY CREAMERY COMPANY	148	RECONCILED	3/31/2022		$ 828.12
143238	ACCOUNTS_PAYABLE	3/4/2022	PHILLIP HODANBOSI	8024	RECONCILED	3/31/2022		$ 19,024.20
143239	ACCOUNTS_PAYABLE	3/4/2022	HARPLEY CS LLC	885	RECONCILED	3/31/2022		$ 880.00
143240	ACCOUNTS_PAYABLE	3/4/2022	IPEVO INC	9060	RECONCILED	3/31/2022		$ 55.91
143241	ACCOUNTS_PAYABLE	3/4/2022	JULIAN & GRUBE INC	10110	RECONCILED	3/31/2022		$ 1,800.00
143242	ACCOUNTS_PAYABLE	3/4/2022	LYNETTE MILLER	30161	RECONCILED	3/31/2022		$ 187.43
143243	ACCOUNTS_PAYABLE	3/4/2022	UNIFORM SERVICE	12900	RECONCILED	3/31/2022		$ 3,079.05
143244	ACCOUNTS_PAYABLE	3/4/2022	*LAWRENCE COURTNEY	2076	RECONCILED	3/31/2022		$ 101.47
143245	ACCOUNTS_PAYABLE	3/4/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	3/31/2022		$ 104.96
143246	ACCOUNTS_PAYABLE	3/4/2022	INTERNATIONAL INSTITUTE	9160	RECONCILED	3/31/2022		$ 1,811.26
143247	ACCOUNTS_PAYABLE	3/4/2022	KRISTA MCCOY	360	OUTSTANDING			$ 36.27
143248	ACCOUNTS_PAYABLE	3/4/2022	MACGILL & CO.	13336	RECONCILED	3/31/2022		$ 1,455.45
143249	ACCOUNTS_PAYABLE	3/4/2022	MARJORIE BELL	200137	RECONCILED	3/31/2022		$ 43.50
143250	ACCOUNTS_PAYABLE	3/4/2022	JEFF RAMNYTZ	56	RECONCILED	3/31/2022		$ 300.00
143251	ACCOUNTS_PAYABLE	3/4/2022	CRAIG MCKENDRY	870784	RECONCILED	3/31/2022		$ 265.30
143252	ACCOUNTS_PAYABLE	3/4/2022	WILLIAM FEARIGO	61	RECONCILED	3/31/2022		$ 240.00
143253	ACCOUNTS_PAYABLE	3/4/2022	JASON ONDRUS	400032	RECONCILED	3/31/2022		$ 240.00
143254	ACCOUNTS_PAYABLE	3/4/2022	JILL ORRIS	15808	RECONCILED	3/31/2022		$ 135.00
143255	ACCOUNTS_PAYABLE	3/4/2022	TERRY HEARD	870922	RECONCILED	3/31/2022		$ 135.00
143256	ACCOUNTS_PAYABLE	3/4/2022	DEIDRE PARSONS	400582	RECONCILED	3/31/2022		$ 135.00
143257	ACCOUNTS_PAYABLE	3/4/2022	DR SHELLY HABEGGER	508002	RECONCILED	3/31/2022		$ 135.00
143258	ACCOUNTS_PAYABLE	3/4/2022	JOHN SABOL	259	RECONCILED	3/31/2022		$ 742.00
143259	ACCOUNTS_PAYABLE	3/4/2022	JENNIFER SUTTON	500609	RECONCILED	3/31/2022		$ 135.00
143260	ACCOUNTS_PAYABLE	3/4/2022	RICHARD L. COFFMAN JR.	62	RECONCILED	3/31/2022		$ 135.00
143261	ACCOUNTS_PAYABLE	3/4/2022	MIKE ANDRIC	400115	RECONCILED	3/31/2022		$ 135.00
143262	ACCOUNTS_PAYABLE	3/4/2022	TODD HONE	8229	OUTSTANDING			$ 90.00
143263	ACCOUNTS_PAYABLE	3/4/2022	RYAN HARTZELL	555	OUTSTANDING			$ 90.00
143264	ACCOUNTS_PAYABLE	3/4/2022	ANTHONY HERMANN	200145	RECONCILED	3/31/2022		$ 90.00
143265	ACCOUNTS_PAYABLE	3/4/2022	JOE LATTARULO	12906	RECONCILED	3/31/2022		$ 90.00
143266	ACCOUNTS_PAYABLE	3/4/2022	SHEILA MCGHEE	400956	RECONCILED	3/31/2022		$ 90.00
143267	ACCOUNTS_PAYABLE	3/4/2022	HENRY MUREN	401357	RECONCILED	3/31/2022		$ 90.00
143268	ACCOUNTS_PAYABLE	3/4/2022	PERRY OWENS	400159	RECONCILED	3/31/2022		$ 90.00
143269	ACCOUNTS_PAYABLE	3/4/2022	MATTHEW SAUNDERS	19100	RECONCILED	3/31/2022		$ 190.00
143270	ACCOUNTS_PAYABLE	3/4/2022	JESSICA STARCHER	400915	RECONCILED	3/31/2022		$ 90.00
143271	ACCOUNTS_PAYABLE	3/4/2022	JOSH TEWELL	20103	RECONCILED	3/31/2022		$ 90.00
143272	ACCOUNTS_PAYABLE	3/4/2022	JON TRAVIS	402056	RECONCILED	3/31/2022		$ 90.00
143273	ACCOUNTS_PAYABLE	3/4/2022	JEREMY TRAVIS	31	RECONCILED	3/31/2022		$ 90.00
143274	ACCOUNTS_PAYABLE	3/4/2022	BRENDA SINCEL	23011	RECONCILED	3/31/2022		$ 90.00
143275	ACCOUNTS_PAYABLE	3/4/2022	SHONDA McCARROLL	200162	RECONCILED	3/31/2022		$ 90.00
143276	ACCOUNTS_PAYABLE	3/4/2022	DIANE KISS	200220	RECONCILED	3/31/2022		$ 91.60
143277	ACCOUNTS_PAYABLE	3/4/2022	O'NEIL CUSTOM BAGS	870863	RECONCILED	3/31/2022		$ 2,318.50
143278	ACCOUNTS_PAYABLE	3/4/2022	ALFRED NICKLES BAKERY	14700	RECONCILED	3/31/2022		$ 1,319.91
143279	ACCOUNTS_PAYABLE	3/4/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	3/31/2022		$ 604.50
143280	ACCOUNTS_PAYABLE	3/4/2022	RANDA SHAHEEN	500097	RECONCILED	3/31/2022		$ 65.99

143281	ACCOUNTS_PAYABLE	3/4/2022	OHSAA	15228	RECONCILED	3/31/2022		$	1,050.00
143282	ACCOUNTS_PAYABLE	3/4/2022	PEOPLE CHECK LLC	870722	RECONCILED	3/31/2022		$	978.00
143283	ACCOUNTS_PAYABLE	3/4/2022	PIONEER MANUFACTURING CO	16543	RECONCILED	3/31/2022		$	566.71
143284	ACCOUNTS_PAYABLE	3/4/2022	PLAYHOUSE SQUARE CENTER	16588	RECONCILED	3/31/2022		$	100.00
143285	ACCOUNTS_PAYABLE	3/4/2022	PHONAK U.S.	16472	RECONCILED	3/31/2022		$	100.00
143286	ACCOUNTS_PAYABLE	3/4/2022	RAPTOR TECHNOLOGIES	197	RECONCILED	3/31/2022		$	100.00
143287	ACCOUNTS_PAYABLE	3/4/2022	REBECCA SYNK	40	RECONCILED	3/31/2022		$	43.06
143288	ACCOUNTS_PAYABLE	3/4/2022	SCHOLASTIC BOOK FAIRS	18235	RECONCILED	3/31/2022		$	3,236.15
143289	ACCOUNTS_PAYABLE	3/4/2022	STEWART PEST CONTROL	20776	RECONCILED	3/31/2022		$	8,360.00
143290	ACCOUNTS_PAYABLE	3/4/2022	SADDLEBACK EDUCATIONAL, INC	18059	RECONCILED	3/31/2022		$	772.74
143291	ACCOUNTS_PAYABLE	3/4/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	3/31/2022		$	4,481.76
143292	ACCOUNTS_PAYABLE	3/4/2022	SAM'S CLUB DIRECT	19022	RECONCILED	3/31/2022		$	144.80
143293	ACCOUNTS_PAYABLE	3/4/2022	SPRINGFIELD LOCAL SCHOOLS	18648	RECONCILED	3/31/2022		$	90.00
143294	ACCOUNTS_PAYABLE	3/4/2022	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2022		$	110.70
143295	ACCOUNTS_PAYABLE	3/4/2022	TOSHIBA BUSINESS SOLUTIONS,USA	3754	RECONCILED	3/31/2022		$	8.14
143296	ACCOUNTS_PAYABLE	3/4/2022	TRANSFER EXPRESS	870724	RECONCILED	3/31/2022		$	15.00
143297	ACCOUNTS_PAYABLE	3/4/2022	TRANSFINDER	20837	RECONCILED	3/31/2022		$	1,200.00
143298	ACCOUNTS_PAYABLE	3/4/2022	VITA PERSONA	22305	RECONCILED	3/31/2022		$	1,600.00
143299	ACCOUNTS_PAYABLE	3/4/2022	UNITED ART & EDUCATION	21005	RECONCILED	3/31/2022		$	55.60
143300	ACCOUNTS_PAYABLE	3/4/2022	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2022		$	1,600.05
143301	ACCOUNTS_PAYABLE	3/4/2022	WARD'S SCIENCE	18253	RECONCILED	3/31/2022		$	227.87
143302	ACCOUNTS_PAYABLE	3/4/2022	WADSWORTH CITY SCHOOLS	23115	RECONCILED	3/31/2022		$	1.00
143303	ACCOUNTS_PAYABLE	3/4/2022	W.W. WILLIAMS COMPANY	23652	RECONCILED	3/31/2022		$	85.56
143304	ACCOUNTS_PAYABLE	3/4/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	3/31/2022		$	480.34
143305	ACCOUNTS_PAYABLE	3/4/2022	LEEOMARA QUILES	870921	RECONCILED	3/31/2022		$	530.00
143306	ACCOUNTS_PAYABLE	3/4/2022	ELISSA YOUNG	941	RECONCILED	3/31/2022		$	35.10
143307	ACCOUNTS_PAYABLE	3/4/2022	*PARKS, JUSTIN	870882	RECONCILED	3/31/2022		$	5,780.00
143308	ACCOUNTS_PAYABLE	3/4/2022	SKILLS USA INC	14499	RECONCILED	3/31/2022		$	122.50
143310	ACCOUNTS_PAYABLE	3/11/2022	A & B TENT RENTAL INC	154	RECONCILED	3/31/2022		$	910.00
143311	ACCOUNTS_PAYABLE	3/11/2022	RAPTOR TECHNOLOGIES	197	RECONCILED	3/31/2022		$	7,125.00
143312	ACCOUNTS_PAYABLE	3/11/2022	MICHELE M GASSER	284	RECONCILED	3/31/2022		$	4,060.53
143313	ACCOUNTS_PAYABLE	3/11/2022	ANNETTE WESOLOWSKI	403	RECONCILED	3/31/2022		$	244.98
143314	ACCOUNTS_PAYABLE	3/11/2022	ENNIS BRITTON CO LPA	474	RECONCILED	3/31/2022		$	5,943.33
143315	ACCOUNTS_PAYABLE	3/11/2022	BEYOND WORDS	1003	RECONCILED	3/31/2022		$	2,560.00
143316	ACCOUNTS_PAYABLE	3/11/2022	AMPLIFY EDUCATION INC	1116	RECONCILED	3/31/2022		$	10.00
143317	ACCOUNTS_PAYABLE	3/11/2022	ALRO STEEL CORP	1846	RECONCILED	3/31/2022		$	435.91
143318	ACCOUNTS_PAYABLE	3/11/2022	AMAZON	1982	RECONCILED	3/31/2022		$	1,552.89
143319	ACCOUNTS_PAYABLE	3/11/2022	KYLE McBRIDE	2071	RECONCILED	3/31/2022		$	57.95
143320	ACCOUNTS_PAYABLE	3/11/2022	BARBERTON LOCAL TEES	2276	RECONCILED	3/31/2022		$	3,004.00
143321	ACCOUNTS_PAYABLE	3/11/2022	CARRIE BENGTSON	2334	RECONCILED	3/31/2022		$	63.75
143322	ACCOUNTS_PAYABLE	3/11/2022	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	3/31/2022		$	671.97
143323	ACCOUNTS_PAYABLE	3/11/2022	COWLING SERVICES	3032	RECONCILED	3/31/2022		$	8,150.00
143324	ACCOUNTS_PAYABLE	3/11/2022	STAPLES BUSINESS CREDIT	3404	RECONCILED	3/31/2022		$	784.77
143325	ACCOUNTS_PAYABLE	3/11/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	3/31/2022		$	8,734.61
143326	ACCOUNTS_PAYABLE	3/11/2022	COPCO ELECTRONICS	3756	RECONCILED	3/31/2022		$	3,362.03
143327	ACCOUNTS_PAYABLE	3/11/2022	ENGAGE VIRTUAL RANGE	4129	RECONCILED	3/31/2022		$	271.00
143328	ACCOUNTS_PAYABLE	3/11/2022	VERITEQUE USA, INC	4130	RECONCILED	3/31/2022		$	72.50
143329	ACCOUNTS_PAYABLE	3/11/2022	C J DANNEMILLER CO INC	4132	RECONCILED	3/31/2022		$	115.85
143330	ACCOUNTS_PAYABLE	3/11/2022	RL DEPPMAN	4422	RECONCILED	3/31/2022		$	425.00
143331	ACCOUNTS_PAYABLE	3/11/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2022		$	46,495.24
143332	ACCOUNTS_PAYABLE	3/11/2022	EAST OF CHICAGO PIZZA	5086	RECONCILED	3/31/2022		$	58.15
143333	ACCOUNTS_PAYABLE	3/11/2022	DOMINION EAST OHIO	5090	RECONCILED	3/31/2022		$	1,471.26
143334	ACCOUNTS_PAYABLE	3/11/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	3/31/2022		$	500.00
143335	ACCOUNTS_PAYABLE	3/11/2022	GARDINER	7008	RECONCILED	3/31/2022		$	974.00
143336	ACCOUNTS_PAYABLE	3/11/2022	GALEHOUSE LUMBER CO	7249	RECONCILED	3/31/2022		$	58.04
143337	ACCOUNTS_PAYABLE	3/11/2022	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2022		$	13,079.05
143338	ACCOUNTS_PAYABLE	3/11/2022	HAYWOOD ELECTRIC INC	8100	RECONCILED	3/31/2022		$	1,195.00
143339	ACCOUNTS_PAYABLE	3/11/2022	HARTVILLE HARDWARE #0289	8311	RECONCILED	3/31/2022		$	299.63
143340	ACCOUNTS_PAYABLE	3/11/2022	HENRY SCHEIN, INC	8619	RECONCILED	3/31/2022		$	278.00
143341	ACCOUNTS_PAYABLE	3/11/2022	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	3/31/2022		$	3,050.12
143342	ACCOUNTS_PAYABLE	3/11/2022	KOORSEN FIRE & SECURITY	11131	RECONCILED	3/31/2022		$	957.95
143343	ACCOUNTS_PAYABLE	3/11/2022	LYDEN OIL CO	13010	RECONCILED	3/31/2022		$	220.55
143344	ACCOUNTS_PAYABLE	3/11/2022	TALLMADGE CITY SCHOOLS	13107	RECONCILED	3/31/2022		$	500.00
143345	ACCOUNTS_PAYABLE	3/11/2022	MEDINA COUNTY SCHOOLS' ESC	13521	RECONCILED	3/31/2022		$	14,305.68
143346	ACCOUNTS_PAYABLE	3/11/2022	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	3/31/2022		$	4,546.40
143347	ACCOUNTS_PAYABLE	3/11/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2022		$	298.75
143348	ACCOUNTS_PAYABLE	3/11/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	3/31/2022		$	4,679.00
143349	ACCOUNTS_PAYABLE	3/11/2022	AT&T	15300	RECONCILED	3/31/2022		$	524.25
143350	ACCOUNTS_PAYABLE	3/11/2022	OHIO EDISON	15500	RECONCILED	3/31/2022		$	51,769.51
143351	ACCOUNTS_PAYABLE	3/11/2022	PEPSI	16476	RECONCILED	3/31/2022		$	572.35
143352	ACCOUNTS_PAYABLE	3/11/2022	PSAT/NMSQT	16869	RECONCILED	3/31/2022		$	198.00
143353	ACCOUNTS_PAYABLE	3/11/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	3/31/2022		$	3,116.09
143354	ACCOUNTS_PAYABLE	3/11/2022	QUILL CORPORATION	17011	RECONCILED	3/31/2022		$	69.05
143355	ACCOUNTS_PAYABLE	3/11/2022	ROETZEL	17991	RECONCILED	3/31/2022		$	500.00

143356	ACCOUNTS_PAYABLE	3/11/2022	STATE STREET TIRE	18256	RECONCILED	3/31/2022		$	335.59
143357	ACCOUNTS_PAYABLE	3/11/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	3/31/2022		$	335.34
143358	ACCOUNTS_PAYABLE	3/11/2022	SMITHFOODS, INC.	18569	RECONCILED	3/31/2022		$	11,328.10
143359	ACCOUNTS_PAYABLE	3/11/2022	STANTON'S SHEET MUSIC	18725	VOID		3/22/2022	$	363.92
143360	ACCOUNTS_PAYABLE	3/11/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	3/31/2022		$	380.00
143361	ACCOUNTS_PAYABLE	3/11/2022	STEWART PEST CONTROL	20776	RECONCILED	3/31/2022		$	800.00
143362	ACCOUNTS_PAYABLE	3/11/2022	SPECTRUM BUSINESS	20802	RECONCILED	3/31/2022		$	4,675.81
143363	ACCOUNTS_PAYABLE	3/11/2022	TRI-C DISTRIBUTORS	20895	RECONCILED	3/31/2022		$	516.80
143364	ACCOUNTS_PAYABLE	3/11/2022	UNITED ART & EDUCATION	21005	RECONCILED	3/31/2022		$	2,512.70
143365	ACCOUNTS_PAYABLE	3/11/2022	VERIZON WIRELESS	22304	RECONCILED	3/31/2022		$	48.86
143366	ACCOUNTS_PAYABLE	3/11/2022	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2022		$	136.50
143367	ACCOUNTS_PAYABLE	3/11/2022	GRAINGER	23080	RECONCILED	3/31/2022		$	747.99
143368	ACCOUNTS_PAYABLE	3/11/2022	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	3/31/2022		$	1,230.25
143369	ACCOUNTS_PAYABLE	3/11/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	3/31/2022		$	9,335.00
143370	ACCOUNTS_PAYABLE	3/11/2022	BRANDON W WATSON	200248	RECONCILED	3/31/2022		$	140.00
143371	ACCOUNTS_PAYABLE	3/11/2022	JENNIFER MONROE	400106	RECONCILED	3/31/2022		$	335.08
143372	ACCOUNTS_PAYABLE	3/11/2022	CONRAD J STORAD	500081	RECONCILED	3/31/2022		$	1,050.00
143373	ACCOUNTS_PAYABLE	3/11/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	3/31/2022		$	321.92
143374	ACCOUNTS_PAYABLE	3/11/2022	KEVIN LANDALS	502328	RECONCILED	3/31/2022		$	551.25
143375	ACCOUNTS_PAYABLE	3/11/2022	ROBERT VELO	502465	RECONCILED	3/31/2022		$	717.50
143376	ACCOUNTS_PAYABLE	3/11/2022	MAX CAMERON	870648	RECONCILED	3/31/2022		$	420.00
143377	ACCOUNTS_PAYABLE	3/11/2022	LASHAUN E TAYLOR	870846	RECONCILED	3/31/2022		$	1,470.00
143378	ACCOUNTS_PAYABLE	3/11/2022	VERNA MCGEE	870903	RECONCILED	3/31/2022		$	1,725.00
143379	ACCOUNTS_PAYABLE	3/11/2022	AKRON CANTON WASTE OIL	870904	RECONCILED	3/31/2022		$	190.50
143380	ACCOUNTS_PAYABLE	3/11/2022	RICKY L EVANS	870907	RECONCILED	3/31/2022		$	2,720.00
143381	ACCOUNTS_PAYABLE	3/11/2022	GH SCHOOL FAST PITCH SOFTBALL COACHES ASSOCIAT	870920	OUTSTANDING			$	35.00
143382	ACCOUNTS_PAYABLE	3/11/2022	JOHN SABOL	259	RECONCILED	3/31/2022		$	221.30
143383	ACCOUNTS_PAYABLE	3/18/2022	AMANDA HILLS DISTRIBUTION, INC	1841	RECONCILED	3/31/2022		$	742.00
143384	ACCOUNTS_PAYABLE	3/18/2022	AMERIGAS - AKRON	3129	RECONCILED	3/31/2022		$	135.60
143385	ACCOUNTS_PAYABLE	3/18/2022	A & B TENT RENTAL INC	154	RECONCILED	3/31/2022		$	100.50
143386	ACCOUNTS_PAYABLE	3/18/2022	AQUA CLEAR	1984	RECONCILED	3/31/2022		$	79.65
143387	ACCOUNTS_PAYABLE	3/18/2022	CYNTHIA BOSWELL	850	RECONCILED	3/31/2022		$	258.00
143388	ACCOUNTS_PAYABLE	3/18/2022	BARBERTON PRINTCRAFT	2275	RECONCILED	3/31/2022		$	25.00
143389	ACCOUNTS_PAYABLE	3/18/2022	CCG AUTOMATION, INC	3660	RECONCILED	3/31/2022		$	4,978.00
143390	ACCOUNTS_PAYABLE	3/18/2022	COMDOC INC	3402	RECONCILED	3/31/2022		$	207.00
143391	ACCOUNTS_PAYABLE	3/18/2022	SUZI CHIERA	377	RECONCILED	3/31/2022		$	653.07
143392	ACCOUNTS_PAYABLE	3/18/2022	CDW GOVERNMENT	3590	RECONCILED	3/31/2022		$	385.10
143393	ACCOUNTS_PAYABLE	3/18/2022	DISTRICTWON	399	RECONCILED	3/31/2022		$	94.55
143394	ACCOUNTS_PAYABLE	3/18/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2022		$	150.00
143395	ACCOUNTS_PAYABLE	3/18/2022	SUMMIT ESC	18899	RECONCILED	3/31/2022		$	2,898.50
143396	ACCOUNTS_PAYABLE	3/18/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	3/31/2022		$	16,530.00
143397	ACCOUNTS_PAYABLE	3/18/2022	EDUCATIONAL INNOVATIONS	5262	RECONCILED	3/31/2022		$	1,686.46
143398	ACCOUNTS_PAYABLE	3/18/2022	FALLSWAY EQUIPMENT CO	6229	RECONCILED	3/31/2022		$	518.75
143399	ACCOUNTS_PAYABLE	3/18/2022	GALLO TROPHIES	7250	RECONCILED	3/31/2022		$	1,055.30
143400	ACCOUNTS_PAYABLE	3/18/2022	MINDY CARDINAL	400950	OUTSTANDING			$	59.88
143401	ACCOUNTS_PAYABLE	3/18/2022	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2022		$	16,549.69
143402	ACCOUNTS_PAYABLE	3/18/2022	GABLE ELEVATOR	7167	RECONCILED	3/31/2022		$	2,761.25
143403	ACCOUNTS_PAYABLE	3/18/2022	GRAINGER	23080	RECONCILED	3/31/2022		$	2,808.36
143404	ACCOUNTS_PAYABLE	3/18/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2022		$	3,211.92
143405	ACCOUNTS_PAYABLE	3/18/2022	WILLIAM M HAWKS	400005	RECONCILED	3/31/2022		$	1,500.00
143406	ACCOUNTS_PAYABLE	3/18/2022	JOSTEN'S	10900	RECONCILED	3/31/2022		$	632.50
143407	ACCOUNTS_PAYABLE	3/18/2022	UNIFORM SERVICE	12900	RECONCILED	3/31/2022		$	4,222.07
143408	ACCOUNTS_PAYABLE	3/18/2022	LEXIA LEARNING SYSTEMS, LLC	870919	RECONCILED	3/31/2022		$	6,000.00
143409	ACCOUNTS_PAYABLE	3/18/2022	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	3/31/2022		$	119.64
143410	ACCOUNTS_PAYABLE	3/18/2022	CHASE A FAVALON	870884	RECONCILED	3/31/2022		$	456.00
143411	ACCOUNTS_PAYABLE	3/18/2022	CHERI RUNNINGER	400307	RECONCILED	3/31/2022		$	736.00
143412	ACCOUNTS_PAYABLE	3/18/2022	CAROLINE L STILWELL	870891	OUTSTANDING			$	224.00
143413	ACCOUNTS_PAYABLE	3/18/2022	NOAH RUNNINGER	400427	RECONCILED	3/31/2022		$	400.00
143414	ACCOUNTS_PAYABLE	3/18/2022	CASSIDY CLAYTON SHIFLETT-COCKRELL	870867	RECONCILED	3/31/2022		$	164.00
143415	ACCOUNTS_PAYABLE	3/18/2022	KYLE McBRIDE	2071	RECONCILED	3/31/2022		$	852.34
143416	ACCOUNTS_PAYABLE	3/18/2022	JOSTENS INC	10910	RECONCILED	3/31/2022		$	5,041.85
143417	ACCOUNTS_PAYABLE	3/18/2022	KRISTA MCCOY	360	OUTSTANDING			$	89.54
143418	ACCOUNTS_PAYABLE	3/18/2022	SHEILA MCGHEE	46	RECONCILED	3/31/2022		$	88.40
143419	ACCOUNTS_PAYABLE	3/18/2022	MAGIC CITY KIWANIS	13388	VOID		3/29/2022	$	4,000.00
143420	ACCOUNTS_PAYABLE	3/18/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2022		$	696.41
143421	ACCOUNTS_PAYABLE	3/18/2022	APPLEWOOD CENTERS INC	133	RECONCILED	3/31/2022		$	5,301.76
143422	ACCOUNTS_PAYABLE	3/18/2022	PIONEER MANUFACTURING CO	16543	RECONCILED	3/31/2022		$	575.00
143423	ACCOUNTS_PAYABLE	3/18/2022	REBECCA PFEISTER	518	RECONCILED	3/31/2022		$	96.67
143424	ACCOUNTS_PAYABLE	3/18/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	3/31/2022		$	2,853.50
143425	ACCOUNTS_PAYABLE	3/18/2022	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	3/31/2022		$	35,667.77
143426	ACCOUNTS_PAYABLE	3/18/2022	STEWART PEST CONTROL	20776	RECONCILED	3/31/2022		$	886.00
143427	ACCOUNTS_PAYABLE	3/18/2022	EDWARD SITKO	139	RECONCILED	3/31/2022		$	287.07
143428	ACCOUNTS_PAYABLE	3/18/2022	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	3/31/2022		$	7,128.00
143429	ACCOUNTS_PAYABLE	3/18/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	3/31/2022		$	199.62

143430	ACCOUNTS_PAYABLE	3/18/2022	BRENDA SINCEL	23011	RECONCILED	3/31/2022		$ 106.04
143431	ACCOUNTS_PAYABLE	3/18/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$ 26,498.25
143432	ACCOUNTS_PAYABLE	3/18/2022	SCHOOLPOSTERS.COM	870894	RECONCILED	3/31/2022		$ 233.70
143433	ACCOUNTS_PAYABLE	3/18/2022	JOE STEFAN	502220	VOID		3/31/2022	$ 794.40
143434	ACCOUNTS_PAYABLE	3/18/2022	SADDLEBACK EDUCATIONAL, INC	18059	RECONCILED	3/31/2022		$ 21.84
143435	ACCOUNTS_PAYABLE	3/18/2022	SHERWIN WILLIAMS PAINT	18573	RECONCILED	3/31/2022		$ 6.60
143436	ACCOUNTS_PAYABLE	3/18/2022	SCHOOL SPECIALTY	18266	RECONCILED	3/31/2022		$ 217.63
143437	ACCOUNTS_PAYABLE	3/18/2022	SCHOOL SPECIALTY, LLC	870654	RECONCILED	3/31/2022		$ 681.56
143438	ACCOUNTS_PAYABLE	3/18/2022	LASHAUN E TAYLOR	870846	RECONCILED	3/31/2022		$ 2,040.00
143439	ACCOUNTS_PAYABLE	3/18/2022	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2022		$ 364.42
143440	ACCOUNTS_PAYABLE	3/18/2022	VASU COMMUNICATIONS, INC	22000	RECONCILED	3/31/2022		$ 325.00
143441	ACCOUNTS_PAYABLE	3/18/2022	HEARTBEAT HOOPS	13945	RECONCILED	3/31/2022		$ 280.00
143442	ACCOUNTS_PAYABLE	3/18/2022	UNITED REFRIGERATION	21021	RECONCILED	3/31/2022		$ 58.44
143443	ACCOUNTS_PAYABLE	3/18/2022	ANNETTE WESOLOWSKI	403	RECONCILED	3/31/2022		$ 126.98
143444	ACCOUNTS_PAYABLE	3/18/2022	ZEP SALES & SERVICE	2601	RECONCILED	3/31/2022		$ 270.41
143445	ACCOUNTS_PAYABLE	3/18/2022	JASON MORR	98	VOID		3/24/2022	$ 331.48
143446	ACCOUNTS_PAYABLE	3/18/2022	AMAZON	1982	RECONCILED	3/31/2022		$ 2,094.63
143447	ACCOUNTS_PAYABLE	3/18/2022	TONY GOTTO	7060	RECONCILED	3/31/2022		$ 66.33
143448	ACCOUNTS_PAYABLE	3/18/2022	OHIO EDISON	15500	RECONCILED	3/31/2022		$ 4,708.98
143449	ACCOUNTS_PAYABLE	3/18/2022	AT&T	15300	RECONCILED	3/31/2022		$ 4,566.10
143450	ACCOUNTS_PAYABLE	3/18/2022	DOMINION EAST OHIO	5090	RECONCILED	3/31/2022		$ 6,022.75
143451	ACCOUNTS_PAYABLE	3/18/2022	ALCO	1800	RECONCILED	3/31/2022		$ 8,561.27
143452	ACCOUNTS_PAYABLE	3/18/2022	LAKE ANNA YMCA	12012	RECONCILED	3/31/2022		$ 4,000.00
143453	ACCOUNTS_PAYABLE	3/18/2022	PRIME TIME SPORTING GOODS	16254	RECONCILED	3/31/2022		$ 180.00
143454	ACCOUNTS_PAYABLE	3/18/2022	SUMMIT METRO PARKS	870928	RECONCILED	3/31/2022		$ 750.00
143455	ACCOUNTS_PAYABLE	3/18/2022	AKRON ZOOLOGICAL PARK	1751	OUTSTANDING			$ 351.00
143456	ACCOUNTS_PAYABLE	3/18/2022	OHIO AFSCME CARE PLAN	15471	RECONCILED	3/31/2022		$ 9,351.50
143457	ACCOUNTS_PAYABLE	3/18/2022	STANDARD INSURANCE COMPANY	18664	RECONCILED	3/31/2022		$ 1,601.42
143458	REFUND	3/21/2022	MELISSA BAROWICZ	870932	OUTSTANDING			$ 95.00
143459	REFUND	3/21/2022	DAWN ROGERS	870933	OUTSTANDING			$ 20.00
143460	ACCOUNTS_PAYABLE	3/25/2022	AT&T CORP	4190	RECONCILED	3/31/2022		$ 7,004.98
143461	ACCOUNTS_PAYABLE	3/25/2022	STANTON'S SHEET MUSIC	18725	RECONCILED	3/31/2022		$ 148.62
143462	ACCOUNTS_PAYABLE	3/25/2022	APPLE STORE FOR EDUCATION	4120	RECONCILED	3/31/2022		$ 299.00
143463	ACCOUNTS_PAYABLE	3/25/2022	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	3/31/2022		$ 265.00
143464	ACCOUNTS_PAYABLE	3/25/2022	AGRICULTURAL DESIGN INC	2006	OUTSTANDING			$ 33,400.00
143465	ACCOUNTS_PAYABLE	3/25/2022	AKRON PUBLIC SCHOOLS	1502	RECONCILED	3/31/2022		$ 3,182.50
143466	ACCOUNTS_PAYABLE	3/25/2022	BARBERTON PRINTCRAFT	2275	OUTSTANDING			$ 70.00
143467	ACCOUNTS_PAYABLE	3/25/2022	CARDINAL MAINTENANCE ROOFING	3252	RECONCILED	3/31/2022		$ 800.00
143468	ACCOUNTS_PAYABLE	3/25/2022	COMDOC INC	3402	RECONCILED	3/31/2022		$ 121.26
143469	ACCOUNTS_PAYABLE	3/25/2022	COPLEY FEED & SUPPLY	3761	OUTSTANDING			$ 314.88
143470	ACCOUNTS_PAYABLE	3/25/2022	SAMANTHA COLDWELL	695	RECONCILED	3/31/2022		$ 81.18
143471	ACCOUNTS_PAYABLE	3/25/2022	COWLING SERVICES	3032	RECONCILED	3/31/2022		$ 7,100.00
143472	ACCOUNTS_PAYABLE	3/25/2022	AVI FOODSYSTEMS INC	2031	RECONCILED	3/31/2022		$ 100.00
143473	ACCOUNTS_PAYABLE	3/25/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	3/31/2022		$ 610.42
143474	ACCOUNTS_PAYABLE	3/25/2022	EDUCATIONAL INNOVATIONS	5262	RECONCILED	3/31/2022		$ 310.25
143475	ACCOUNTS_PAYABLE	3/25/2022	ESC OF WESTERN RESERVE	4156	RECONCILED	3/31/2022		$ 5,322.60
143476	ACCOUNTS_PAYABLE	3/25/2022	EDUCATION ALTERNATIVES	400514	OUTSTANDING			$ 3,978.00
143477	ACCOUNTS_PAYABLE	3/25/2022	FREESTYLE PHOTO AND IMAGE	6770	RECONCILED	3/31/2022		$ 348.59
143478	ACCOUNTS_PAYABLE	3/25/2022	FAIRVIEW LEARNING LLC	870906	OUTSTANDING			$ 839.40
143479	ACCOUNTS_PAYABLE	3/25/2022	GRAINGER	23080	RECONCILED	3/31/2022		$ 145.73
143480	ACCOUNTS_PAYABLE	3/25/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2022		$ 2,319.72
143481	ACCOUNTS_PAYABLE	3/25/2022	MICHELE M GASSER	284	OUTSTANDING			$ 3,834.95
143482	ACCOUNTS_PAYABLE	3/25/2022	GARDINER	7008	RECONCILED	3/31/2022		$ 974.00
143483	ACCOUNTS_PAYABLE	3/25/2022	FISHER AUTO PARTS	6101	RECONCILED	3/31/2022		$ 1,649.18
143484	ACCOUNTS_PAYABLE	3/25/2022	MICHELLE BAKER	400102	RECONCILED	3/31/2022		$ 300.00
143485	ACCOUNTS_PAYABLE	3/25/2022	INTERNATIONAL FILM FEST	9070	RECONCILED	3/31/2022		$ 125.00
143486	ACCOUNTS_PAYABLE	3/25/2022	LAKESHORE LEARNING MATERIALS	12304	RECONCILED	3/31/2022		$ 91.33
143487	ACCOUNTS_PAYABLE	3/25/2022	LEACH'S CATERING	12695	RECONCILED	3/31/2022		$ 319.00
143488	ACCOUNTS_PAYABLE	3/25/2022	MCGRAW HILL SCHOOL EDUCATION	13128	RECONCILED	3/31/2022		$ 310.20
143489	ACCOUNTS_PAYABLE	3/25/2022	MAGIC PRESS PRINTERY	13381	OUTSTANDING			$ 170.00
143490	ACCOUNTS_PAYABLE	3/25/2022	ROBERT VELO	502465	RECONCILED	3/31/2022		$ 770.00
143491	ACCOUNTS_PAYABLE	3/25/2022	GREGORY STALDER	50056	RECONCILED	3/31/2022		$ 140.00
143492	ACCOUNTS_PAYABLE	3/25/2022	VINCENT MORBER	281	OUTSTANDING			$ 770.00
143493	ACCOUNTS_PAYABLE	3/25/2022	MAX CAMERON	870648	OUTSTANDING			$ 980.00
143494	ACCOUNTS_PAYABLE	3/25/2022	KEVIN LANDALS	502328	RECONCILED	3/31/2022		$ 542.50
143495	ACCOUNTS_PAYABLE	3/25/2022	LORAINE ROBINSON	506	OUTSTANDING			$ 140.00
143496	ACCOUNTS_PAYABLE	3/25/2022	KAY BAKER	335	OUTSTANDING			$ 99.98
143497	ACCOUNTS_PAYABLE	3/25/2022	ANN GIPE	200300	OUTSTANDING			$ 124.96
143498	ACCOUNTS_PAYABLE	3/25/2022	*SEILER DIANE	2128	OUTSTANDING			$ 140.00
143499	ACCOUNTS_PAYABLE	3/25/2022	REBECCA EVANS	895	RECONCILED	3/31/2022		$ 144.99
143500	ACCOUNTS_PAYABLE	3/25/2022	LINDA NICKOL	501421	OUTSTANDING			$ 85.00
143501	ACCOUNTS_PAYABLE	3/25/2022	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			$ 796.06
143502	ACCOUNTS_PAYABLE	3/25/2022	RICKY L EVANS	870907	RECONCILED	3/31/2022		$ 2,080.00
143503	ACCOUNTS_PAYABLE	3/25/2022	OHIO ASSOCIATION OF	15607	OUTSTANDING			$ 100.00

143504	ACCOUNTS_PAYABLE	3/25/2022	OHIO KIDS FOR CREATIVITY INC	15582	RECONCILED	3/31/2022		$ 200.00
143505	ACCOUNTS_PAYABLE	3/25/2022	PIONEER MANUFACTURING CO	16543	RECONCILED	3/31/2022		$ 1,322.50
143506	ACCOUNTS_PAYABLE	3/25/2022	NCS PEARSON INC	14028	RECONCILED	3/31/2022		$ 45.00
143507	ACCOUNTS_PAYABLE	3/25/2022	PURPLE COUMMUNICATIONS, INC	870915	OUTSTANDING			$ 10,426.91
143508	ACCOUNTS_PAYABLE	3/25/2022	PSI	16912	RECONCILED	3/31/2022		$ 7,017.17
143509	ACCOUNTS_PAYABLE	3/25/2022	PRO-ED, INC.	12898	OUTSTANDING			$ 478.50
143510	ACCOUNTS_PAYABLE	3/25/2022	ANTHONY WUESTENFELD	870916	RECONCILED	3/31/2022		$ 296.25
143511	ACCOUNTS_PAYABLE	3/25/2022	RED WING SHOE STORE	17299	OUTSTANDING			$ 277.49
143512	ACCOUNTS_PAYABLE	3/25/2022	ANGELA NEWLAN	650	RECONCILED	3/31/2022		$ 39.40
143513	ACCOUNTS_PAYABLE	3/25/2022	KENNETH RECTOR	383	RECONCILED	3/31/2022		$ 623.59
143514	ACCOUNTS_PAYABLE	3/25/2022	BRITTANY SHAFFER	6151	RECONCILED	3/31/2022		$ 93.94
143515	ACCOUNTS_PAYABLE	3/25/2022	SCANTRON CORPORATION	19105	RECONCILED	3/31/2022		$ 32.89
143516	ACCOUNTS_PAYABLE	3/25/2022	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			$ 320,857.90
143517	ACCOUNTS_PAYABLE	3/25/2022	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2022		$ 179.40
143518	ACCOUNTS_PAYABLE	3/25/2022	JACK VALENTINE	870911	RECONCILED	3/31/2022		$ 245.00
143519	ACCOUNTS_PAYABLE	3/25/2022	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2022		$ 262.50
143520	ACCOUNTS_PAYABLE	3/25/2022	VNN INC	870926	OUTSTANDING			$ 1,095.00
143521	ACCOUNTS_PAYABLE	3/25/2022	GAIL WINTER	870635	OUTSTANDING			$ 2,992.50
143522	ACCOUNTS_PAYABLE	3/25/2022	SCOTT WACHSBERGER	23018	RECONCILED	3/31/2022		$ 108.47
143523	ACCOUNTS_PAYABLE	3/25/2022	WILSON LANGUAGE	23815	RECONCILED	3/31/2022		$ 422.93
143524	ACCOUNTS_PAYABLE	3/25/2022	JASON MORR	98	RECONCILED	3/31/2022		$ 234.47
143525	ACCOUNTS_PAYABLE	3/25/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	3/31/2022		$ 98.39
143526	ACCOUNTS_PAYABLE	3/25/2022	MOBILITY WORKS	13673	RECONCILED	3/31/2022		$ 4,437.87
143527	ACCOUNTS_PAYABLE	3/25/2022	TAYLOR BAND AND ORCHESTRA, INC	20285	OUTSTANDING			$ 1,329.97
143528	ACCOUNTS_PAYABLE	3/25/2022	MYERS EQUIPMENT CORPORATION	13968	RECONCILED	3/31/2022		$ 1,867.71
143529	ACCOUNTS_PAYABLE	3/25/2022	CITY OF BARBERTON	2150	RECONCILED	3/31/2022		$ 6,760.28
143530	ACCOUNTS_PAYABLE	3/25/2022	OHIO EDISON	15500	RECONCILED	3/31/2022		$ 570.80
143531	ACCOUNTS_PAYABLE	3/25/2022	ALLYSON MAST	201901	RECONCILED	3/31/2022		$ 72.53
143532	ACCOUNTS_PAYABLE	3/25/2022	HARPLEY CS LLC	885	RECONCILED	3/31/2022		$ 1,320.00
143533	ACCOUNTS_PAYABLE	3/25/2022	FIRST COMMUNICATIONS	2356	RECONCILED	3/31/2022		$ 113.46
143534	ACCOUNTS_PAYABLE	3/25/2022	ALCO	1800	RECONCILED	3/31/2022		$ 56.63
143535	ACCOUNTS_PAYABLE	3/25/2022	AMAZON	1982	RECONCILED	3/31/2022		$ 1,674.21
143536	ACCOUNTS_PAYABLE	3/25/2022	VERNA MCGEE	870903	RECONCILED	3/31/2022		$ 1,530.00
143537	ACCOUNTS_PAYABLE	3/29/2022	MAGIC CITY KIWANIS	13388	OUTSTANDING			$ 2,396.00
143538	REFUND	3/29/2022	BETH RATAY	870941	OUTSTANDING			$ 12.30
143539	REFUND	3/29/2022	LEAH DIAZ	870942	OUTSTANDING			$ 200.00
143540	ACCOUNTS_PAYABLE	3/31/2022	OHIO EDISON	15500	OUTSTANDING			$ 35,908.77
143541	ACCOUNTS_PAYABLE	3/31/2022	DOMINION EAST OHIO	5090	OUTSTANDING			$ 3,097.52
143542	ACCOUNTS_PAYABLE	3/31/2022	AMAZON	1982	OUTSTANDING			$ 1,135.58
143543	ACCOUNTS_PAYABLE	3/31/2022	ALCO	1800	OUTSTANDING			$ 5,590.99
143544	ACCOUNTS_PAYABLE	3/31/2022	ASHLAND UNIVERSITY	1140	OUTSTANDING			$ 300.00
143545	ACCOUNTS_PAYABLE	3/31/2022	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$ 441.85
143546	ACCOUNTS_PAYABLE	3/31/2022	AKRON ZOOLOGICAL PARK	1751	OUTSTANDING			$ 540.00
143547	ACCOUNTS_PAYABLE	3/31/2022	A-1 SPORTS	1887	OUTSTANDING			$ 473.00
143548	ACCOUNTS_PAYABLE	3/31/2022	CYNTHIA BOSWELL	850	OUTSTANDING			$ 56.41
143549	ACCOUNTS_PAYABLE	3/31/2022	MICHAEL BANKS	500359	OUTSTANDING			$ 1,500.00
143550	ACCOUNTS_PAYABLE	3/31/2022	JANET BARTH	717	OUTSTANDING			$ 12.87
143551	ACCOUNTS_PAYABLE	3/31/2022	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 96.31
143552	ACCOUNTS_PAYABLE	3/31/2022	TIMOTHY DOUGLAS LONGFELLOW	4135	OUTSTANDING			$ 1,500.00
143553	ACCOUNTS_PAYABLE	3/31/2022	JAMES ANTHONY LANG	870937	OUTSTANDING			$ 350.00
143554	ACCOUNTS_PAYABLE	3/31/2022	MINDY CARDINAL	400950	OUTSTANDING			$ 382.38
143555	ACCOUNTS_PAYABLE	3/31/2022	EQUIPARTS	5333	OUTSTANDING			$ 53.14
143556	ACCOUNTS_PAYABLE	3/31/2022	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			$ 120.00
143557	ACCOUNTS_PAYABLE	3/31/2022	JOHN ENGLISH	400020	OUTSTANDING			$ 600.00
143558	ACCOUNTS_PAYABLE	3/31/2022	GRAINGER	23080	OUTSTANDING			$ 764.90
143559	ACCOUNTS_PAYABLE	3/31/2022	GORDON FOOD SERVICE	7963	OUTSTANDING			$ 23,553.12
143560	ACCOUNTS_PAYABLE	3/31/2022	GARDINER	7008	OUTSTANDING			$ 1,048.00
143561	ACCOUNTS_PAYABLE	3/31/2022	GSA EQUIPMENT	870662	OUTSTANDING			$ 21.58
143562	ACCOUNTS_PAYABLE	3/31/2022	TONY GOTTO	7060	OUTSTANDING			$ 99.95
143563	ACCOUNTS_PAYABLE	3/31/2022	HEALTH & FITNESS EQUIPMENT	1904	OUTSTANDING			$ 259.00
143564	ACCOUNTS_PAYABLE	3/31/2022	HAMILTON HOSPITALITY GROUP	870938	OUTSTANDING			$ 2,415.00
143565	ACCOUNTS_PAYABLE	3/31/2022	Internal Revenue Service	9666	OUTSTANDING			$ 1.25
143566	ACCOUNTS_PAYABLE	3/31/2022	KRG EDUCATIONAL SERVICES INC	11667	OUTSTANDING			$ 6,670.00
143567	ACCOUNTS_PAYABLE	3/31/2022	LILA KALLAI	389	OUTSTANDING			$ 25.00
143568	ACCOUNTS_PAYABLE	3/31/2022	DANIEL KIRK	5112	OUTSTANDING			$ 200.00
143569	ACCOUNTS_PAYABLE	3/31/2022	LOGAN SCEARS	870875	OUTSTANDING			$ 110.00
143570	ACCOUNTS_PAYABLE	3/31/2022	DIANE KISS	200220	OUTSTANDING			$ 129.76
143571	ACCOUNTS_PAYABLE	3/31/2022	JENNIFER MONROE	400106	OUTSTANDING			$ 115.51
143572	ACCOUNTS_PAYABLE	3/31/2022	ANGELA MATTSON	870931	OUTSTANDING			$ 98.50
143573	ACCOUNTS_PAYABLE	3/31/2022	MACGILL & CO.	13336	OUTSTANDING			$ 40.49
143574	ACCOUNTS_PAYABLE	3/31/2022	STEVE MATHEWS	400340	OUTSTANDING			$ 86.90
143575	ACCOUNTS_PAYABLE	3/31/2022	MELISSA WALKER	502078	OUTSTANDING			$ 106.04
143576	ACCOUNTS_PAYABLE	3/31/2022	CHARLES SEILER	870943	OUTSTANDING			$ 150.00
143577	ACCOUNTS_PAYABLE	3/31/2022	TICIA MILLER	502077	OUTSTANDING			$ 79.99

143578	ACCOUNTS_PAYABLE	3/31/2022	EMILY SCHROCK	870711	OUTSTANDING			$ 100.00
143579	ACCOUNTS_PAYABLE	3/31/2022	*CLINE PAT	400235	OUTSTANDING			$ 150.00
143580	ACCOUNTS_PAYABLE	3/31/2022	ALTA HAGEN	2026	OUTSTANDING			$ 100.00
143581	ACCOUNTS_PAYABLE	3/31/2022	SHAUN STEFAN	502346	OUTSTANDING			$ 104.98
143582	ACCOUNTS_PAYABLE	3/31/2022	TREASURER, STATE OF OHIO	2463	OUTSTANDING			$ 459.50
143583	ACCOUNTS_PAYABLE	3/31/2022	ERICA PAGE	201917	OUTSTANDING			$ 100.00
143584	ACCOUNTS_PAYABLE	3/31/2022	SUPERIOR LOGO WEAR LLC	464	OUTSTANDING			$ 249.00
143585	ACCOUNTS_PAYABLE	3/31/2022	JOE STEFAN	502220	OUTSTANDING			$ 794.40
143586	ACCOUNTS_PAYABLE	3/31/2022	BRENDA SINCEL	23011	OUTSTANDING			$ 142.20
143587	ACCOUNTS_PAYABLE	3/31/2022	JOHN SABOL	259	OUTSTANDING			$ 42.00
143588	ACCOUNTS_PAYABLE	3/31/2022	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$ 721.09
143589	ACCOUNTS_PAYABLE	3/31/2022	SCHOLASTIC INC	18204	OUTSTANDING			$ 283.95
143590	ACCOUNTS_PAYABLE	3/31/2022	BRITTANY SHAFFER	50050	OUTSTANDING			$ 662.00
143591	ACCOUNTS_PAYABLE	3/31/2022	SOFTWARE 4 SCHOOLS	19011	OUTSTANDING			$ 399.00
143592	ACCOUNTS_PAYABLE	3/31/2022	THOMAS M. SCOTT	19255	OUTSTANDING			$ 700.00
143593	ACCOUNTS_PAYABLE	3/31/2022	SAM'S CLUB DIRECT	19022	OUTSTANDING			$ 276.94
143594	ACCOUNTS_PAYABLE	3/31/2022	TUXEDO WHOLESALE	20017	OUTSTANDING			$ 59.00
143595	ACCOUNTS_PAYABLE	3/31/2022	ERIN C FARNSWORTH	870895	OUTSTANDING			$ 34.61
143596	ACCOUNTS_PAYABLE	3/31/2022	ALC SCHOOLS, LLC	870745	OUTSTANDING			$ 9,680.00
143597	ACCOUNTS_PAYABLE	3/31/2022	TRICOR INDUSTRIAL	20867	OUTSTANDING			$ 301.28
143598	ACCOUNTS_PAYABLE	3/31/2022	HARVEY-DOUGLAS	20798	OUTSTANDING			$ 1,725.00
143599	ACCOUNTS_PAYABLE	3/31/2022	ANDREW TRYON	20890	OUTSTANDING			$ 350.00
143600	ACCOUNTS_PAYABLE	3/31/2022	MARIA VINAS	31112	OUTSTANDING			$ 400.00
143601	ACCOUNTS_PAYABLE	3/31/2022	JACOB WOKOJANCE	231	OUTSTANDING			$ 350.00
143602	ACCOUNTS_PAYABLE	3/31/2022	YOUNG TRUCK SALES INC	870621	OUTSTANDING			$ 827.07
143603	ACCOUNTS_PAYABLE	3/31/2022	JENNIFER STYER	870930	OUTSTANDING			$ 121.00
875537	ACCOUNTS_PAYABLE	3/8/2022	KEY GOVERNMENT FINANCE, INC.	940008	RECONCILED	3/8/2022		$ 287,331.46
875538	ACCOUNTS_PAYABLE	3/4/2022	B.O.E./MEDICARE	922210	RECONCILED	3/4/2022		$ 16,224.56
875539	ACCOUNTS_PAYABLE	3/4/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	3/4/2022		$ 2,127.91
875540	ACCOUNTS_PAYABLE	3/4/2022	S.T.R.S. PICK UP	918727	RECONCILED	3/4/2022		$ 13,428.94
875541	ACCOUNTS_PAYABLE	3/4/2022	BRDDIS/STRS	922227	RECONCILED	3/4/2022		$ 126,151.69
875542	ACCOUNTS_PAYABLE	3/4/2022	B.O.E./SERS	922228	RECONCILED	3/4/2022		$ 40,689.02
875543	ACCOUNTS_PAYABLE	3/7/2022	B.O.E.	922222	RECONCILED	3/7/2022		$ 95.64
875544	ACCOUNTS_PAYABLE	3/17/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/17/2022		$ 393,026.81
875545	ACCOUNTS_PAYABLE	3/17/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/17/2022		$ 90,888.23
875546	ACCOUNTS_PAYABLE	3/17/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/17/2022		$ 117,375.54
875547	ACCOUNTS_PAYABLE	3/17/2022	ANTHEM	901842	RECONCILED	3/17/2022		$ 676,979.07
875548	ACCOUNTS_PAYABLE	3/17/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/17/2022		$ 18,359.66
875549	ACCOUNTS_PAYABLE	3/17/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/17/2022		$ 4,518.94
875550	ACCOUNTS_PAYABLE	3/17/2022	DELTA DENTAL	901900	RECONCILED	3/17/2022		$ 25,986.12
875551	ACCOUNTS_PAYABLE	3/18/2022	B.O.E./MEDICARE	922210	RECONCILED	3/18/2022		$ 18,093.31
875552	ACCOUNTS_PAYABLE	3/18/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	3/18/2022		$ 2,127.91
875553	ACCOUNTS_PAYABLE	3/18/2022	S.T.R.S. PICK UP	918727	RECONCILED	3/18/2022		$ 13,428.94
875554	ACCOUNTS_PAYABLE	3/18/2022	BRDDIS/STRS	922227	RECONCILED	3/18/2022		$ 131,688.52
875555	ACCOUNTS_PAYABLE	3/18/2022	B.O.E./SERS	922228	RECONCILED	3/18/2022		$ 51,800.91
875556	ACCOUNTS_PAYABLE	3/18/2022	B.O.E./W.C	922229	RECONCILED	3/18/2022		$ 11,872.94
875557	ACCOUNTS_PAYABLE	3/18/2022	Huntington	940001	RECONCILED	3/18/2022		$ 8,443.16
875559	ACCOUNTS_PAYABLE	3/31/2022	BBOE FS 125	900920	RECONCILED	3/31/2022		$ 9,103.75
875560	ACCOUNTS_PAYABLE	3/31/2022	BBOE FS 125	900920	RECONCILED	3/31/2022		$ 2,250.20
875561	ACCOUNTS_PAYABLE	3/31/2022	PAYFORIT.NET	966666	RECONCILED	3/31/2022		$ 1,038.31
990746	PAYROLL	3/4/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/4/2022		########
990747	PAYROLL	3/18/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/18/2022		########
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