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
MAY 25, 2022
Barberton High School A150
555 Barber Rd
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. PRESENTATIONS

A. Retirees - Jason Ondrus

2021-2022 Retirees

Cathy Brescilli*	Traci Manocchio	Val Rego*
Darilyn Cummings	Meg Markley	Joyce Tichon
Jeanne Gides*	Pam Paisley*	MaryJayne Vargo
Pamela Golden	Jeff Pfeister*	Diane Weishaar*
Shelly Kellar	Rebecca Pfeister*	Terry Wiley

B. Five Year Forecast – Craig McKendry

V. INFORMATIONAL

DATES TO REMEMBER:

May 26	BMS NJHS Induction
	Learning Under the Lights Pre-5
May 30	Memorial Day
June 1	8th Grade Graduation
	Students Last Day
June 2	Summer Break Begins
June 6	Summer School at BHS Begins

VI. COMMUNICATIONS

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

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

VII. AGENDA – Mr. David Polacek

To approve the Regular Meeting Agenda of May 25, 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 _______

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

A. To approve the ESY 2021-2022 Agreement with LLA Therapy for the Stars and Stripes program June 14 – August 4, 2022, three (3) days a week from 9:00 am – 12:00 pm.

B. To approve the ESY 2021-2022 Agreement with Educational Service Center of NEO, 6393 Oak Tree Blvd, S, Independence 44131 for services of Visually Impaired students and Barberton City Schools for the months of June – August, 2022. (Board members received copy.)

C. To approve the ESY 2021-2022 Contracts with Summit Educational Service Center for Kids First/Transition Opportunity Program and Barberton City Schools for the months of June – August, 2022. (Board members received copies.)

D. To approve the contract with Full Spectrum Marketing (FSM) for the 2022-2023 school year. (Board members received copy.)

E. To approve a Service Agreement with Health Care Process Consulting, Inc. (HPC) and Barberton City Schools for assisting in managing the Ohio Medicaid School Reimbursement Program for the 2022-2023sy. (Board members received copy.)

F. To approve the agreement with Michele Gasser, Technology Coaching, 11761 Clinton Rd, Doylestown 44230 and Barberton City Schools from July 1, 2022 thru June 30, 2023 for 200 days of instructional technology support for district staff for the 2022-2023 school year. (Board members received copy.)

G. To approve a small grant to the Barberton Community Foundation submitted by Treasure Kriston, DI District coordinator in the amount of $2,000 to help offset the cost of the global competition in Kansas City, MO which Barberton City Schools who is sending three (3) teams. (Board members received copy.)

H. To approve an overnight trip to Eastern Ohio Basketball Camp, Eastern Ohio Sports Complex, 8155 Dawn Rd, Sherrodsville 44675 for the Boys' Basketball Program June 15, 2022 through June 17, 2022 submitted by Kyle McBride, BHS Head Basketball Coach. (Board members received copy.)

I. To approve an overnight trip to Skills USA National Leadership Conference, Atlanta, Georgia June 20, 2022 thru June 25, 2022 for the Career Tech Education Nursing Program submitted by Debbie Ritz, BHS Advancement to Nursing Instructor. (Board members received copy.)

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 ________

J. To approve a small grant to the Barberton Community Foundation, The Harnden Family Fund for Academic Excellence submitted by Treasure Kriston, DI District Coordinator, to help offset the cost of the global competition in Kansas City, MO. Barberton City Schools is sending three (3) teams. (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 following resignation(s). Att. 1

B. To approve the following resignation(s) as corrected. Att. 2

C. To approve hiring the licensed personnel listed. Att. 3

D. To approve a resolution in relation to the Internal Postings for the following supplementals:

BMS Assistant Football Coach (2)	4%
BHS Assistant Girls' Tennis Coach	4%
BHS Assistant Volleyball Coach (2)	8%
BMS Assistant Volleyball Coach (3)	8%
BMS Assistant Soccer Coach	8%
BMS Assistant Boys' Basketball Coach (2)	8%
BMS Assistant Girls' Basketball Coach (3)	8%
BMS Assistant Cheerleading Coach (2)	8%
BMS Assistant Cheerleading Coach	5%

The internal posting(s) was for those employees of the district who are licensed individuals. It has been determined that no such employee is qualified to fill the position(s) for the above listed supplements, therefore the position(s) shall be posted externally. This resolution is in accordance with the Ohio Revised Code Section 3313.53.

E. To approve teacher/tutors recommended for new continuing contracts effective for the 2022-2023 school year having met the requirements of certification and service in the Barberton School District. Evaluations have found them worthy of this contract status.

Jay Austin	Dynasty Garrett	Accalia Rowinsky
Jessica Cremeans	Natalie Hymes	Stephanie Rymer
Nicole Fox	Courtney Lawrence	Randa Shaheen
David Frazee	Lindsay Motil	Josh Wilson
	Alicia Raies	

F. To approve renewals of the limited teacher contracts listed for 2022-2023 contract year.

Barberton High School

Ricardo Aspiras
Megan Babcock
Kendal Baker
Cynthia Boswell
David Clark
Wendi Damm
Nichole Gerbrich
Jack Greynolds Jr.
Amhee Heim
Kathryn Israel
Taylor Kane
William Lane
Ann Lynch
Kyle McBride
Ashley Mertz
Jeremy Milford
Angelalyn Pelfrey
Angela Rea
Melissa Reinhart
Donyell Ridgill
Debora Ritz
Conner Seeman
Karen Smith
Sarah Waldow

Barberton Middle School

Taylor Ball
Deborah Hermann
Sara Holderbaum
Angela Kunkler
Holly McInerney
Sara Mullen
Jacob Palidar
Kyle Snyder
Tim Stults

Barberton Intermediate

Suzi Chiera
Grace Gara
Erica Hornbeck
Brittany Marshall
Allyson Mast
MaryElizabeth Norman
Kelly Richardson
Brittany Shaffer

Barberton Primary

Radina Brown
Chrysayne Calabrese
Brooke Csepe
Sandra DeMarino
Deb Decker
Brad Fogle
Nancy Gonzales
Lisa Griffith
Gretchen Lechner
Kristen Miller
Matt Miller
Amber O'Hara
Mary Snider
Carla Thomas
Stacey Troyer

Barberton Preschool

Helen Cain
Raetina Giovanini
Amanda O'Brien
Kimberly Schoeck
Heather Sharp

Travel

Stephanie Bochard
Emily Quade
Wendy Ray
Mary Beth Tupa
Scott Wachsberger

F. To approve renewals of the limited tutor contracts listed for the 2022-2023 contract year.

Jennifer Colarusso
Mary Hyde
Terrance Carson
Brittany Bates
Laura Evans
Mary-Margaret Book
Laura Sudomir
Matt Denham

H. To approve the following off-staff hiring(s). Att. 4

I. To approve hiring the non-certificated personnel listed. Att. 5

J. To approve the following leave of absence(s). Att. 6

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 ________

K. To adopt a resolution implementing the suspension of tutors and other hourly contracts listed.

WHEREAS, Article VII, Section (C)(3) of the current Negotiated Agreement between the Board of Education and the Barberton Education Association provides that the Board may suspend tutor/hourly contracts in the District for certain prescribed reasons; and

WHEREAS, the Board of Education has determined to suspend tutor/hourly contracts for the 2021-2022 school year; and

WHEREAS, Article VII, Section (C)(3) of the current Agreement provides that the Board of Education may suspend tutor/hourly contracts for financial reasons as solely determined by the Board; and

WHEREAS, the Board of Education has determined that all procedural notification requirements pursuant to the current Agreement and Ohio law has been satisfied; and

WHEREAS, the Board of Education has determined that the least senior employee in the areas being affected has been properly identified pursuant to the seniority provisions in the current Agreement

NOW THEREFORE BE IT RESOLVED:

Section 2. The tutor/hourly contracts of the following elementary/secondary certified employees, each being the least senior employee in the areas affected by the suspension, shall be suspended for financial reasons effective July 31, 2022.

*Matthew Burkett
Karen Steen
Laura Keller
*Jan Schoeppner
*Beth Rayburn
Laura Shemuga
Sara Dotlich
Juliana Huckriede
Kristyn Syroid
Sheila Velo
Elyssa Hilton
Kimberly St. Phillips
Alaina Thompson
Deborah Patonai
Ashley Craig
Michelle Lisco
Matthew Filo
Rebecca Petroff
Sandra Wilkes
Shirley Walters
Emily Harter
Mark Wesolowski
Haley Keffer
Leah Blachaniec

*tenured

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

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Board Meeting April 27, 2022 and Work Session May 11, 2022. Att. 7

B. FINANCIAL STATEMENTS of April, 2022. Att. 8

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 ________

C. To approve the five year forecast as presented.

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 ________

D. To approve the proposed meal prices for the 2022-2023 school year, as listed below.

Schools	Pre School/ Primary/ Intermediate	Middle/ High School	Reduced	Adult	Milk
	Price	Price	Price	Price	Price
Breakfast	$1.80	$2.00	.30	$2.30*	$0.50

				(no beverage)	
Reg. Lunch	$2.80	$3.05	.40	$4.25* (no beverage)	$0.50
Pizza/Sandwich Lunch		$3.30	.40	$4.25* (no beverage)	$0.50

*adult prices subject to change

E. To enter into an agreement regarding the Healthcare Benefits Plan with Summit Regional Healthcare Consortium with Anthem Blue Cross/Blue Shield providing Third Party Administration for the plan year July 1, 2022 through June 30, 2023, and to approve the Bylaws pursuant to O.R.C. Chapter 167, for the purpose of carrying out a health benefits program.

	Medical/Rx	**Dental**
Single	$ 761.75	$ 39.54
Family	$ 2,014.91	$ 104.77

F. To retro actively approve the addition of the following student to the 2020-2021 and 2021-2022 reimbursement in lieu of transportation resolutions 135/2020 and 386/2021 previously approved.

2020-2021	Kadynce McCann (prorated 12/1/2020)	Lake Center Christian School	2nd grade
2021-2022	Kadynce McCann	Lake Center Christian School	3rd grade

(Board members received copy.)

G. To approve the Certification of PO's from the Treasurer's Office.
PO: #2202449
Vendor: HZW Environmental Consultants
Date: 5/23/2022
Amount: $3,510.00
Invoice Date: 2/21/2021, 3/28/2021

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 ________

Recommend the Board approve the following donations listed.

H. Donation of 40 iced beverages and 60 $2.00 coupons from Akron Nutrition, 333 Manchester Rd, Akron 44319 for staff appreciation at Barberton Elementary East. Value Priceless.

I. Donation of $250.00 from Barberton FOP Lodge 13, PO Box 405 for Destination Imagination Global Competition expenses.

J. Donation of $500.00 from Kiwanis Club of Barberton, PO Box 304 for Destination Imagination Global Competition expenses.

K. Donation of $500.00 from Magic Kiwanis Club, PO Box 561, Barberton for Destination Imagination Global Competition expenses.

L. Donation of four (4) boxes of fidgets, 3 small and 1 large, from Circle K, c/o Dallas Knapp, 1949 N Cleveland Massillon Rd, Bath 44333. Value Priceless.

M. Donation of colored folders and 3 ring binders valued at $250.00 from Zavier DeAngelis, 2523 Harrisburg Rd NE, Canton 44705.

N. Donation of $150.00 from Skoops Ice Cream Stand, 438 5th St NW, Barberton to Barberton Elementary East 4th grade Student Council for the Team Tommy fundraiser.

O. Donation of Magics Baseball T Shirts, value $264.00, from John Kefalos, 770 E Tuscarawas, Barberton to the BHS Baseball Program & BHS Athletic Department.

P. Donation of five (5) sessions of Baseball Instruction with our BHS Baseball Players from John Kefalos, 700 E Tuscarawas Ave, Barberton; Andy Kefalos, 650 E Tuscarawas, Barberton; and Pete Kefalos, 664 E Tuscarawas Ave. Value Priceless.

Q. Donation of a pinata and box of Mr. Sketch Scented Markers from Valerie Lombardo, 2619 Forest Dr, Melbourne, FL 32901-6824 to Barberton Elementary West. Value Priceless.

R. Donation of romaine salad mix and case of cherry tomatoes from Gordon Food Service, 8789 Pearl Rd, Strongsville 44136 to Barberton City Schools and the Esther Ryan Spaghetti Dinner on May 13, 2022. Valued at $127.00.

S. Donation of $200.00 from Johnson United Methodist Church Quilting Group, 3409 Johnson Rd, Norton 44203 for Destination Imagination Global Expenses.

T. Donation of ten (10) boxes of Crayola chalk to Office Coburn, Barberton Elementary West and Barberton Elementary East SRO from Amanda Argauer, 432 Abbyshire Rd, Akron 44319. Value Priceless.

U. Donation of 150+ books from Natalie Hanlin, 623 33rd St SW, Barberton to Barberton Elementary East, Barberton Elementary West and Barberton Middle School Media Center. Value Priceless.

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 ________

XI. ADJOURNMENT

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 ________

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz

Superintendent

BARBERTON
MONTHLY RECONCILIATION
APRIL 2022

Book

USAS Accounting System		
Beginning Balance - Prev Mo. Finsum	$	28,474,036.88
Plus Receipts - FINSUM	$	4,768,681.58
Less Expenditures - FINSUM	$	6,691,150.60
Ending Balance	$	26,551,567.86
Miscellaneous Book Adjustments		
HANLIN PR ACH RETURN TO BANK	$	21.66
chk #142957 void/overpymt to be fixed April	$	(392.38)
chk #143092 void/overpymt to be fixed April	$	(190.50)
	$	-
	$	-
	$	-
	$	-
	$	-
subtotal	$	(561.22)
Adjusted Book Balance	$	26,551,006.64

Bank

Month End Bank Account Balances		
Huntington Treasurer's Account	$	5,035,827.80
Huntington Flex Account	$	8,813.54
Huntington PFI Account	$	85,366.80
	$	5,130,008.14
Investments		
STAR Ohio	$	1,864,720.97
RedTree Investment Group	$	19,952,572.26
	$	21,817,293.23
Outstanding Checks		
A/P Account	$	(199,570.83)
Payroll Account	$	(97,270.86)
	$	(296,841.69)
Miscellaneous Bank Adjustments		
Petty Cash	$	5,875.00
unresolved bank overage		
NSF Checks	$	-
PayForIt deposits in transit	$	6,146.72
Payroll wires/ACH in transit (not posted)		(111,474.76)
	$	(99,453.04)
Adjusted Bank Balance	$	26,551,006.64

Attachment 7B

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
APRIL 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	22,885,409.14	3,456,619.75	5,175,950.85	21,166,078.04
002	BOND RETIREMENT	3,061,072.18	168,008.56	80,872.70	3,148,208.04
003	PERMANENT IMPROVEMENT	277,145.70	21,945.58	5,085.32	294,005.96
006	FOOD SERVICE	424,191.43	354,901.54	206,266.56	572,826.41
007	SPECIAL TRUST	52,077.08	-	-	52,077.08
009	UNIFORM SCHOOL SUPPLIES	(6,754.36)	4,762.83	289.10	(2,280.63)
011	ROTARY-SPECIAL SERVICES	23,569.74	-	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,471.30	-	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	142,288.92	5,902.41	5,914.54	142,276.79
019	OTHER GRANT	53,468.81	19,197.77	357.00	72,309.58
020	SPECIAL ENTERPRISE FUND	132,808.13	8,568.00	10,834.67	130,541.46
022	DISTRICT AGENCY	26,849.36	2,330.00	1,909.54	27,269.82
024	EMPLOYEE BENEFITS SELF INS.	420,416.49	640,031.74	720,768.48	339,679.75
034	CLASSROOM FACILITIES MAINT	1,596,963.19	-	3,203.87	1,593,759.32
200	STUDENT MANAGED ACTIVITY	137,711.26	10,589.44	5,883.71	142,416.99
300	DISTRICT MANAGED ACTIVITY	49,715.13	36,689.29	32,581.78	53,822.64
401	AUXILIARY SERVICES	(72,063.42)	-	(30,041.41)	(42,022.01)
439	PUBLIC SCHOOL PRESCHOOL	(27,458.28)	39,134.67	19,748.82	(8,072.43)
451	DATA COMMUNICATION FUND	18,010.00	-		18,010.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	549,108.30	-	69,539.63	479,568.67
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(731,946.17)	-	124,368.93	(856,315.10)
510	CRF	(15,138.98)	-	-	(15,138.98)
516	TITLE VI-B SP ED	(140,822.17)	-	91,711.97	(232,534.14)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(206,227.90)	-	124,369.82	(330,597.72)
584	TITLE IV, PART A, STUDENT SUPP	(110,667.54)	-	22,100.80	(132,768.34)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	195,494.16	-	11,271.14	184,223.02
599	MISC FED. GRANT FUND	(266,701.47)	-	8,162.78	(274,864.25)
	TOTAL	28,474,036.88	4,768,681.58	6,691,150.60	26,551,567.86

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - APRIL 2022

Attachment 7C

Check	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
0	PAYROLL/VOID POSTING	4/12/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/12/2022		$ 4,082.20
0	ACCOUNTS_PAYABLE	4/22/2022	Huntington	940001	VOID		4/22/2022	$ 5,501.24
143604	ACCOUNTS_PAYABLE	4/5/2022	DAMITA SMITH	870927	RECONCILED	4/29/2022		$ 2,400.00
143605	ACCOUNTS_PAYABLE	4/6/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$ 706.50
143606	ACCOUNTS_PAYABLE	4/7/2022	AT&T	15300	RECONCILED	4/29/2022		$ 524.24
143607	ACCOUNTS_PAYABLE	4/7/2022	ALCO	1800	RECONCILED	4/29/2022		$ 1,400.98
143608	ACCOUNTS_PAYABLE	4/7/2022	AMAZON	1982	RECONCILED	4/29/2022		$ 1,346.25
143609	ACCOUNTS_PAYABLE	4/7/2022	ACE HARDWARE	1081	RECONCILED	4/29/2022		$ 1,213.46
143610	ACCOUNTS_PAYABLE	4/7/2022	RACHEL BOUDLER	2582	OUTSTANDING			$ 66.82
143611	ACCOUNTS_PAYABLE	4/7/2022	BRUNSWICK FOOD SERVICES	2668	RECONCILED	4/29/2022		$ 667.90
143612	ACCOUNTS_PAYABLE	4/7/2022	SAMANTHA COLDWELL	695	RECONCILED	4/29/2022		$ 134.85
143613	ACCOUNTS_PAYABLE	4/7/2022	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	4/29/2022		$ 5,037.38
143614	ACCOUNTS_PAYABLE	4/7/2022	DEMCO, INC	4211	RECONCILED	4/29/2022		$ 641.88
143615	ACCOUNTS_PAYABLE	4/7/2022	D & W FASTENER COMPANY	8463	RECONCILED	4/29/2022		$ 9.06
143616	ACCOUNTS_PAYABLE	4/7/2022	EQUIPARTS	5333	RECONCILED	4/29/2022		$ 3,284.56
143617	ACCOUNTS_PAYABLE	4/7/2022	ELLISON EDUCATIONAL EQUIP INC	5820	RECONCILED	4/29/2022		$ 34.99
143618	ACCOUNTS_PAYABLE	4/7/2022	FED EX	6259	RECONCILED	4/29/2022		$ 630.90
143619	ACCOUNTS_PAYABLE	4/7/2022	FOLLETT SCHOOL SOLUTIONS LLC	6534	RECONCILED	4/29/2022		$ 250.51
143620	ACCOUNTS_PAYABLE	4/7/2022	MICHELE M GASSER	284	RECONCILED	4/29/2022		$ 4,060.53
143621	ACCOUNTS_PAYABLE	4/7/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/29/2022		$ 3,211.92
143622	ACCOUNTS_PAYABLE	4/7/2022	THE GREAT ESCAPE ROOM AKRON LLC	870940	RECONCILED	4/29/2022		$ 1,625.00
143623	ACCOUNTS_PAYABLE	4/7/2022	GSA EQUIPMENT	870662	RECONCILED	4/29/2022		$ 8.90
143624	ACCOUNTS_PAYABLE	4/7/2022	GORDON FOOD SERVICE	7963	RECONCILED	4/29/2022		$ 77.43
143625	ACCOUNTS_PAYABLE	4/7/2022	HERSHEY CREAMERY COMPANY	148	RECONCILED	4/29/2022		$ 571.80
143626	ACCOUNTS_PAYABLE	4/7/2022	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	4/29/2022		$ 4,826.56
143627	ACCOUNTS_PAYABLE	4/7/2022	JW PEPPER AND SON INC	10181	RECONCILED	4/29/2022		$ 481.99
143628	ACCOUNTS_PAYABLE	4/7/2022	TAYLOR KANE	50023	RECONCILED	4/29/2022		$ 122.44
143629	ACCOUNTS_PAYABLE	4/7/2022	DAVE KASER	975	RECONCILED	4/29/2022		$ 59.99
143630	ACCOUNTS_PAYABLE	4/7/2022	KEYSTOP, LLC	5183	RECONCILED	4/29/2022		$ 668.88
143631	ACCOUNTS_PAYABLE	4/7/2022	UNIFORM SERVICE	12900	RECONCILED	4/29/2022		$ 874.62
143632	ACCOUNTS_PAYABLE	4/7/2022	MIKE & B. SALES INC	13601	RECONCILED	4/29/2022		$ 450.00
143633	ACCOUNTS_PAYABLE	4/7/2022	MAX CAMERON	870648	RECONCILED	4/29/2022		$ 402.50
143634	ACCOUNTS_PAYABLE	4/7/2022	KEVIN LANDALS	502328	RECONCILED	4/29/2022		$ 376.25
143635	ACCOUNTS_PAYABLE	4/7/2022	ROBERT VELO	502465	RECONCILED	4/29/2022		$ 140.00
143636	ACCOUNTS_PAYABLE	4/7/2022	CHRISTOPHER WHITE	2137	RECONCILED	4/29/2022		$ 280.00
143637	ACCOUNTS_PAYABLE	4/7/2022	AMY LORENTZ	200296	RECONCILED	4/29/2022		$ 68.50
143638	ACCOUNTS_PAYABLE	4/7/2022	CHASE A FAVALON	870884	RECONCILED	4/29/2022		$ 232.00
143639	ACCOUNTS_PAYABLE	4/7/2022	THERESA PROCOPIO	200128	RECONCILED	4/29/2022		$ 32.00
143640	ACCOUNTS_PAYABLE	4/7/2022	KATELYN THOMAS	870893	RECONCILED	4/29/2022		$ 160.00
143641	ACCOUNTS_PAYABLE	4/7/2022	NOAH RUNNINGER	400427	RECONCILED	4/29/2022		$ 380.00
143642	ACCOUNTS_PAYABLE	4/7/2022	ALFRED NICKLES BAKERY	14700	RECONCILED	4/29/2022		$ 1,200.97
143643	ACCOUNTS_PAYABLE	4/7/2022	SFR XI HOLDINGS, LLC	16212	OUTSTANDING			$ 806.00
143644	ACCOUNTS_PAYABLE	4/7/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	4/29/2022		$ 700.00
143645	ACCOUNTS_PAYABLE	4/7/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	4/29/2022		$ 16,956.00
143646	ACCOUNTS_PAYABLE	4/7/2022	RAPTOR TECHNOLOGIES	197	RECONCILED	4/29/2022		$ 460.00
143647	ACCOUNTS_PAYABLE	4/7/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	4/29/2022		$ 3,476.63
143648	ACCOUNTS_PAYABLE	4/7/2022	BRENDA SINCEL	23011	RECONCILED	4/29/2022		$ 66.84
143649	ACCOUNTS_PAYABLE	4/7/2022	SUMMA HEALTH CORPORATE OFFICE	19083	RECONCILED	4/29/2022		$ 10.00
143650	ACCOUNTS_PAYABLE	4/7/2022	REBECCA SYNK	40	RECONCILED	4/29/2022		$ 59.20
143651	ACCOUNTS_PAYABLE	4/7/2022	TRANSPORTATION ACCESSORIES	20839	RECONCILED	4/29/2022		$ 185.62
143652	ACCOUNTS_PAYABLE	4/7/2022	VERIZON WIRELESS	22304	RECONCILED	4/29/2022		$ 48.86
143653	ACCOUNTS_PAYABLE	4/7/2022	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	4/29/2022		$ 4,834.24
143654	ACCOUNTS_PAYABLE	4/7/2022	SCOTT WACHSBERGER	23018	RECONCILED	4/29/2022		$ 73.73
143655	ACCOUNTS_PAYABLE	4/7/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$ 1,069.00
143656	ACCOUNTS_PAYABLE	4/7/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/29/2022		$ 49,307.13
143657	ACCOUNTS_PAYABLE	4/7/2022	VERNA MCGEE	870903	RECONCILED	4/29/2022		$ 2,160.00
143658	ACCOUNTS_PAYABLE	4/7/2022	JULIAN & GRUBE INC	10110	RECONCILED	4/29/2022		$ 2,734.00
143659	ACCOUNTS_PAYABLE	4/7/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	4/29/2022		$ 13,025.00
143660	ACCOUNTS_PAYABLE	4/7/2022	ENNIS BRITTON CO LPA	474	RECONCILED	4/29/2022		$ 9,292.24
143661	REFUND	4/7/2022	WARREN OWENS	870948	RECONCILED	4/29/2022		$ 40.00
143662	ACCOUNTS_PAYABLE	4/14/2022	AMAZON	1982	RECONCILED	4/29/2022		$ 126.73
143663	ACCOUNTS_PAYABLE	4/14/2022	SPECTRUM BUSINESS	20802	RECONCILED	4/29/2022		$ 4,700.92
143664	ACCOUNTS_PAYABLE	4/14/2022	AMERIGAS - AKRON	3129	RECONCILED	4/29/2022		$ 619.25
143665	ACCOUNTS_PAYABLE	4/14/2022	AG-PRO COMPANIES	1153	RECONCILED	4/29/2022		$ 51.50
143666	ACCOUNTS_PAYABLE	4/14/2022	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	4/29/2022		$ 266.06
143667	ACCOUNTS_PAYABLE	4/14/2022	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$ 396.85
143668	ACCOUNTS_PAYABLE	4/14/2022	OHIO EDISON	15500	RECONCILED	4/29/2022		$ 17,435.34
143669	ACCOUNTS_PAYABLE	4/14/2022	BSN SPORTS, LLC	2857	RECONCILED	4/29/2022		$ 643.14
143670	ACCOUNTS_PAYABLE	4/14/2022	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	4/29/2022		$ 100.00

143671	ACCOUNTS_PAYABLE	4/14/2022	BOND CHEMICALS INC	2592	RECONCILED	4/29/2022		$ 268.00
143672	ACCOUNTS_PAYABLE	4/14/2022	BEYOND WORDS	1003	RECONCILED	4/29/2022		$ 2,560.00
143673	ACCOUNTS_PAYABLE	4/14/2022	CLEVELAND GUARDIANS BASEBALL COMPANY LLC	3229	RECONCILED	4/29/2022		$ 6,825.00
143674	ACCOUNTS_PAYABLE	4/14/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	4/29/2022		$ 15,830.24
143675	ACCOUNTS_PAYABLE	4/14/2022	C J DANNEMILLER CO INC	4132	RECONCILED	4/29/2022		$ 84.25
143676	ACCOUNTS_PAYABLE	4/14/2022	DESTINATION IMAGINATION INC	4424	RECONCILED	4/29/2022		$ 4,500.00
143677	ACCOUNTS_PAYABLE	4/14/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/29/2022		$ 5,866.34
143678	ACCOUNTS_PAYABLE	4/14/2022	RICKY L EVANS	870907	RECONCILED	4/29/2022		$ 1,120.00
143679	ACCOUNTS_PAYABLE	4/14/2022	FED EX	6259	RECONCILED	4/29/2022		$ 129.79
143680	ACCOUNTS_PAYABLE	4/14/2022	BRADLEY FOGLE	201903	RECONCILED	4/29/2022		$ 47.18
143681	ACCOUNTS_PAYABLE	4/14/2022	FARRIS PRODUCE, INC	6268	RECONCILED	4/29/2022		$ 1,217.10
143682	ACCOUNTS_PAYABLE	4/14/2022	FISHER AUTO PARTS	6101	RECONCILED	4/29/2022		$ 352.56
143683	ACCOUNTS_PAYABLE	4/14/2022	GRAINGER	23080	RECONCILED	4/29/2022		$ 28.08
143684	ACCOUNTS_PAYABLE	4/14/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/29/2022		$ 2,498.16
143685	ACCOUNTS_PAYABLE	4/14/2022	HALE FARM & VILLAGE	8170	RECONCILED	4/29/2022		$ 176.00
143686	ACCOUNTS_PAYABLE	4/14/2022	HYPE SPORT LLC	870914	RECONCILED	4/29/2022		$ 1,100.00
143687	ACCOUNTS_PAYABLE	4/14/2022	INSTRUMENTALIST AWARDS	9450	RECONCILED	4/29/2022		$ 148.00
143688	ACCOUNTS_PAYABLE	4/14/2022	KEYSTOP, LLC	5183	RECONCILED	4/29/2022		$ 849.31
143689	ACCOUNTS_PAYABLE	4/14/2022	TAYLOR KANE	50023	RECONCILED	4/29/2022		$ 116.72
143690	ACCOUNTS_PAYABLE	4/14/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	4/29/2022		$ 861.58
143691	ACCOUNTS_PAYABLE	4/14/2022	BARBERTON KIWANIS CLUB	11555	RECONCILED	4/29/2022		$ 184.00
143692	ACCOUNTS_PAYABLE	4/14/2022	CAROLINE L STILWELL	870891	RECONCILED	4/29/2022		$ 360.00
143693	ACCOUNTS_PAYABLE	4/14/2022	ANDREW TATMAN	870811	RECONCILED	4/29/2022		$ 800.00
143694	ACCOUNTS_PAYABLE	4/14/2022	CHERI RUNNINGER	400307	RECONCILED	4/29/2022		$ 784.00
143695	ACCOUNTS_PAYABLE	4/14/2022	ROBERT VELO	502465	RECONCILED	4/29/2022		$ 140.00
143696	ACCOUNTS_PAYABLE	4/14/2022	GREGORY STALDER	50056	RECONCILED	4/29/2022		$ 140.00
143697	ACCOUNTS_PAYABLE	4/14/2022	VINCENT MORBER	281	RECONCILED	4/29/2022		$ 315.00
143698	ACCOUNTS_PAYABLE	4/14/2022	BRANDON W WATSON	200248	RECONCILED	4/29/2022		$ 175.00
143699	ACCOUNTS_PAYABLE	4/14/2022	MAGNATAG INC	13040	RECONCILED	4/29/2022		$ 1,612.04
143700	ACCOUNTS_PAYABLE	4/14/2022	TERRY MULLENIX	200245	OUTSTANDING			$ 140.00
143701	ACCOUNTS_PAYABLE	4/14/2022	SHANNON M DAVIS	932	OUTSTANDING			$ 140.00
143702	ACCOUNTS_PAYABLE	4/14/2022	HEATHER SHOOK	870712	RECONCILED	4/29/2022		$ 99.45
143703	ACCOUNTS_PAYABLE	4/14/2022	DEBBIE BAIL	500039	OUTSTANDING			$ 100.00
143704	ACCOUNTS_PAYABLE	4/14/2022	SYLVIA HAUENSTEIN	2023	RECONCILED	4/29/2022		$ 100.00
143705	ACCOUNTS_PAYABLE	4/14/2022	NANCY STOLL	251	OUTSTANDING			$ 40.65
143706	ACCOUNTS_PAYABLE	4/14/2022	DIANA PAPP	500147	RECONCILED	4/29/2022		$ 115.94
143707	ACCOUNTS_PAYABLE	4/14/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	4/29/2022		$ 245.00
143708	ACCOUNTS_PAYABLE	4/14/2022	JOELLEN COUGHENOUR	400844	RECONCILED	4/29/2022		$ 150.00
143709	ACCOUNTS_PAYABLE	4/14/2022	MORROW CONTROL AKRON	13946	RECONCILED	4/29/2022		$ 414.68
143710	ACCOUNTS_PAYABLE	4/14/2022	PIONEER MANUFACTURING CO	16543	RECONCILED	4/29/2022		$ 711.26
143711	ACCOUNTS_PAYABLE	4/14/2022	JILL ORRIS	15808	OUTSTANDING			$ 36.72
143712	ACCOUNTS_PAYABLE	4/14/2022	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	4/29/2022		$ 7,600.00
143713	ACCOUNTS_PAYABLE	4/14/2022	ANGELA NEWLAN	650	RECONCILED	4/29/2022		$ 79.35
143714	ACCOUNTS_PAYABLE	4/14/2022	CONTI MEMORIAL GROUP	870945	RECONCILED	4/29/2022		$ 700.00
143715	ACCOUNTS_PAYABLE	4/14/2022	POLICE BIKE STORE	16026	RECONCILED	4/29/2022		$ 198.83
143716	ACCOUNTS_PAYABLE	4/14/2022	PEOPLE CHECK LLC	870722	RECONCILED	4/29/2022		$ 399.00
143717	ACCOUNTS_PAYABLE	4/14/2022	RED WING SHOE STORE	17299	RECONCILED	4/29/2022		$ 691.73
143718	ACCOUNTS_PAYABLE	4/14/2022	RYE KORP CONTRACTING	870925	RECONCILED	4/29/2022		$ 295.00
143719	ACCOUNTS_PAYABLE	4/14/2022	JOHN SABOL	259	RECONCILED	4/29/2022		$ 151.96
143720	ACCOUNTS_PAYABLE	4/14/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	4/29/2022		$ 87.09
143721	ACCOUNTS_PAYABLE	4/14/2022	SMETZER'S TIRE CENTER INC	19126	RECONCILED	4/29/2022		$ 977.90
143722	ACCOUNTS_PAYABLE	4/14/2022	SMITHFOODS, INC.	18569	RECONCILED	4/29/2022		$ 16,306.33
143723	ACCOUNTS_PAYABLE	4/14/2022	SHERWIN WILLIAMS PAINT	18573	RECONCILED	4/29/2022		$ 62.20
143724	ACCOUNTS_PAYABLE	4/14/2022	TRICOR INDUSTRIAL	20867	RECONCILED	4/29/2022		$ 82.47
143725	ACCOUNTS_PAYABLE	4/14/2022	UNITED REFRIGERATION	21021	RECONCILED	4/29/2022		$ 144.60
143726	ACCOUNTS_PAYABLE	4/14/2022	WILLOW BEND THEATRICS INC	870950	RECONCILED	4/29/2022		$ 179.27
143727	ACCOUNTS_PAYABLE	4/14/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	4/29/2022		$ 1,337.68
143728	ACCOUNTS_PAYABLE	4/14/2022	JULIE WATTS	115	RECONCILED	4/29/2022		$ 59.67
143729	ACCOUNTS_PAYABLE	4/14/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	4/29/2022		$ 9,335.00
143730	ACCOUNTS_PAYABLE	4/14/2022	NASCO	14200	RECONCILED	4/29/2022		$ 365.68
143731	ACCOUNTS_PAYABLE	4/14/2022	RUSH TRUCK CENTER	870619	RECONCILED	4/29/2022		$ 201.40
143732	ACCOUNTS_PAYABLE	4/14/2022	CUMMINS INC	3966	RECONCILED	4/29/2022		$ 707.37
143733	ACCOUNTS_PAYABLE	4/14/2022	YOUNG TRUCK SALES INC	870621	RECONCILED	4/29/2022		$ 405.08
143734	ACCOUNTS_PAYABLE	4/14/2022	TIM STULTS	2041	RECONCILED	4/29/2022		$ 33.98
143735	ACCOUNTS_PAYABLE	4/14/2022	CDW GOVERNMENT	3590	RECONCILED	4/29/2022		$ 25,147.14
143736	ACCOUNTS_PAYABLE	4/14/2022	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	4/29/2022		$ 11,667.78
143737	ACCOUNTS_PAYABLE	4/14/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	4/29/2022		$ 4,679.00
143738	ACCOUNTS_PAYABLE	4/14/2022	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	4/29/2022		$ 179.10
143739	ACCOUNTS_PAYABLE	4/14/2022	GORDON FOOD SERVICE	7963	RECONCILED	4/29/2022		$ 10,434.05
143740	ACCOUNTS_PAYABLE	4/14/2022	IDEAL BAKERY	9105	RECONCILED	4/29/2022		$ 75.00
143741	ACCOUNTS_PAYABLE	4/14/2022	ASHTON SOUND &	1863	OUTSTANDING			$ 193.10
143742	ACCOUNTS_PAYABLE	4/14/2022	ALCO	1800	RECONCILED	4/29/2022		$ 8,623.69

143743	REFUND	4/14/2022	KRISTY PAUGH	870954	RECONCILED	4/29/2022		$	40.00
143744	REFUND	4/14/2022	ANDREA HAGENBAUGH	870953	OUTSTANDING			$	40.00
143745	ACCOUNTS_PAYABLE	4/19/2022	ROCK THE HOUSE ENTERTAINMENT	870613	RECONCILED	4/29/2022		$	2,000.00
143746	ACCOUNTS_PAYABLE	4/22/2022	AMAZON	1982	RECONCILED	4/29/2022		$	2,126.21
143747	ACCOUNTS_PAYABLE	4/22/2022	FIRST COMMUNICATIONS	2356	RECONCILED	4/29/2022		$	110.30
143748	ACCOUNTS_PAYABLE	4/22/2022	AT&T	15300	RECONCILED	4/29/2022		$	4,554.86
143749	ACCOUNTS_PAYABLE	4/22/2022	OHIO EDISON	15500	RECONCILED	4/29/2022		$	69.41
143750	ACCOUNTS_PAYABLE	4/22/2022	DOMINION EAST OHIO	5090	OUTSTANDING			$	4,590.21
143751	ACCOUNTS_PAYABLE	4/22/2022	CITY OF BARBERTON	2150	RECONCILED	4/29/2022		$	7,169.60
143752	ACCOUNTS_PAYABLE	4/22/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$	990.00
143753	ACCOUNTS_PAYABLE	4/22/2022	AKRON BEACON JOURNAL	1400	OUTSTANDING			$	183.59
143754	ACCOUNTS_PAYABLE	4/22/2022	ARES SPORTSWEAR	1907	RECONCILED	4/29/2022		$	843.00
143755	ACCOUNTS_PAYABLE	4/22/2022	AKRON PUBLIC SCHOOLS	1502	RECONCILED	4/29/2022		$	4,512.50
143756	ACCOUNTS_PAYABLE	4/22/2022	ALC SCHOOLS, LLC	870745	RECONCILED	4/29/2022		$	10,647.50
143757	ACCOUNTS_PAYABLE	4/22/2022	ABC PORTATHRONES	1000	RECONCILED	4/29/2022		$	832.00
143758	ACCOUNTS_PAYABLE	4/22/2022	A-1 SPORTS	1887	RECONCILED	4/29/2022		$	288.00
143759	ACCOUNTS_PAYABLE	4/22/2022	AKRON BEARING CO INC	1401	RECONCILED	4/29/2022		$	1,003.67
143760	ACCOUNTS_PAYABLE	4/22/2022	CARRIE BENGTSON	2334	RECONCILED	4/29/2022		$	137.25
143761	ACCOUNTS_PAYABLE	4/22/2022	JAYCE DIPPEL	1972	RECONCILED	4/29/2022		$	1,575.00
143762	ACCOUNTS_PAYABLE	4/22/2022	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	4/29/2022		$	61.32
143763	ACCOUNTS_PAYABLE	4/22/2022	MINDY CARDINAL	400950	OUTSTANDING			$	86.38
143764	ACCOUNTS_PAYABLE	4/22/2022	CCG AUTOMATION, INC	3660	RECONCILED	4/29/2022		$	4,978.00
143765	ACCOUNTS_PAYABLE	4/22/2022	CUSTOM BUS AND TRUCK PANELS	870617	OUTSTANDING			$	4,649.14
143766	ACCOUNTS_PAYABLE	4/22/2022	CUMMINS INC	3966	OUTSTANDING			$	2,015.99
143767	ACCOUNTS_PAYABLE	4/22/2022	COWLING SERVICES	3032	RECONCILED	4/29/2022		$	14,050.00
143768	ACCOUNTS_PAYABLE	4/22/2022	D & S DIVERSIFIED TECHNOLOGIES	4876	OUTSTANDING			$	312.00
143769	ACCOUNTS_PAYABLE	4/22/2022	RICKY L EVANS	870907	RECONCILED	4/29/2022		$	1,120.00
143770	ACCOUNTS_PAYABLE	4/22/2022	EQUIPARTS	5333	RECONCILED	4/29/2022		$	1,125.61
143771	ACCOUNTS_PAYABLE	4/22/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/29/2022		$	58,057.84
143772	ACCOUNTS_PAYABLE	4/22/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	4/29/2022		$	4,212.00
143773	ACCOUNTS_PAYABLE	4/22/2022	FINALFORMS	428	RECONCILED	4/29/2022		$	309.75
143774	ACCOUNTS_PAYABLE	4/22/2022	JEFFREY FETHERSTON	4136	OUTSTANDING			$	182.33
143775	ACCOUNTS_PAYABLE	4/22/2022	TONY GOTTO	7060	OUTSTANDING			$	42.77
143776	ACCOUNTS_PAYABLE	4/22/2022	GSA EQUIPMENT	870662	RECONCILED	4/29/2022		$	62.99
143777	ACCOUNTS_PAYABLE	4/22/2022	GRAINGER	23080	RECONCILED	4/29/2022		$	280.23
143778	ACCOUNTS_PAYABLE	4/22/2022	GORDON FOOD SERVICE	7963	RECONCILED	4/29/2022		$	15,046.97
143779	ACCOUNTS_PAYABLE	4/22/2022	MICHELE M GASSER	284	OUTSTANDING			$	1,579.10
143780	ACCOUNTS_PAYABLE	4/22/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/29/2022		$	356.88
143781	ACCOUNTS_PAYABLE	4/22/2022	GABLE ELEVATOR	7167	RECONCILED	4/29/2022		$	1,800.00
143782	ACCOUNTS_PAYABLE	4/22/2022	PHILLIP HODANBOSI	8024	OUTSTANDING			$	7,722.00
143783	ACCOUNTS_PAYABLE	4/22/2022	JONES & BARTLETT LEARNINGQ	10805	RECONCILED	4/29/2022		$	1,859.85
143784	ACCOUNTS_PAYABLE	4/22/2022	DAVE KASER	975	RECONCILED	4/29/2022		$	371.08
143785	ACCOUNTS_PAYABLE	4/22/2022	JASON KRAL	870956	OUTSTANDING			$	325.00
143786	ACCOUNTS_PAYABLE	4/22/2022	MICHELLE R LLOYD	870946	RECONCILED	4/29/2022		$	2,040.00
143787	ACCOUNTS_PAYABLE	4/22/2022	VERNA MCGEE	870903	RECONCILED	4/29/2022		$	2,160.00
143788	ACCOUNTS_PAYABLE	4/22/2022	MATT MILLER	2086	OUTSTANDING			$	15.00
143789	ACCOUNTS_PAYABLE	4/22/2022	MEDINA COUNTY SCHOOLS' ESC	13521	RECONCILED	4/29/2022		$	14,305.68
143790	ACCOUNTS_PAYABLE	4/22/2022	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	4/29/2022		$	1,526.25
143791	ACCOUNTS_PAYABLE	4/22/2022	NASCO	14200	RECONCILED	4/29/2022		$	14.95
143792	ACCOUNTS_PAYABLE	4/22/2022	MAX CAMERON	870648	RECONCILED	4/29/2022		$	481.25
143793	ACCOUNTS_PAYABLE	4/22/2022	KEVIN LANDALS	502328	RECONCILED	4/29/2022		$	402.50
143794	ACCOUNTS_PAYABLE	4/22/2022	ROBERT VELO	502465	RECONCILED	4/29/2022		$	140.00
143795	ACCOUNTS_PAYABLE	4/22/2022	CHRISTOPHER WHITE	2137	RECONCILED	4/29/2022		$	140.00
143796	ACCOUNTS_PAYABLE	4/22/2022	DENISE JENKINS	200292	OUTSTANDING			$	66.10
143797	ACCOUNTS_PAYABLE	4/22/2022	KIMBERLY WRIGHT	651	OUTSTANDING			$	150.00
143798	ACCOUNTS_PAYABLE	4/22/2022	SNJEZANA DRAGIC	870709	OUTSTANDING			$	150.00
143799	ACCOUNTS_PAYABLE	4/22/2022	MELISSA T KELLY	870957	RECONCILED	4/29/2022		$	84.99
143800	ACCOUNTS_PAYABLE	4/22/2022	SOUAD CHERFAN	2017	RECONCILED	4/29/2022		$	98.06
143801	ACCOUNTS_PAYABLE	4/22/2022	DIANA SPRINKLE	200152	OUTSTANDING			$	95.00
143802	ACCOUNTS_PAYABLE	4/22/2022	EMILY WRIGHT	2129	RECONCILED	4/29/2022		$	94.98
143803	ACCOUNTS_PAYABLE	4/22/2022	*LIGHTFOOT BRUCE	1074	OUTSTANDING			$	129.99
143804	ACCOUNTS_PAYABLE	4/22/2022	DORIS GRAHAM	795	RECONCILED	4/29/2022		$	64.99
143805	ACCOUNTS_PAYABLE	4/22/2022	*PORTER KAREY	2127	RECONCILED	4/29/2022		$	104.98
143806	ACCOUNTS_PAYABLE	4/22/2022	DEBRA DICKERHOOF	200295	RECONCILED	4/29/2022		$	74.99
143807	ACCOUNTS_PAYABLE	4/22/2022	KATHLEEN SEITZ	200303	OUTSTANDING			$	48.75
143808	ACCOUNTS_PAYABLE	4/22/2022	DEATRA GARD	300100	RECONCILED	4/29/2022		$	100.00
143809	ACCOUNTS_PAYABLE	4/22/2022	DEBBIE RITZ	501811	RECONCILED	4/29/2022		$	45.78
143810	ACCOUNTS_PAYABLE	4/22/2022	ROETZEL	17991	RECONCILED	4/29/2022		$	500.00
143811	ACCOUNTS_PAYABLE	4/22/2022	RYE KORP CONTRACTING	870925	RECONCILED	4/29/2022		$	58.67
143812	ACCOUNTS_PAYABLE	4/22/2022	STEWART PEST CONTROL	20776	RECONCILED	4/29/2022		$	810.00
143813	ACCOUNTS_PAYABLE	4/22/2022	DAMITA SMITH	870927	RECONCILED	4/29/2022		$	3,540.00
143814	ACCOUNTS_PAYABLE	4/22/2022	JOHN SABOL	259	RECONCILED	4/29/2022		$	537.61

143815	ACCOUNTS_PAYABLE	4/22/2022	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	4/29/2022		$	8,853.02
143816	ACCOUNTS_PAYABLE	4/22/2022	SENOR WOOLY LLC	19080	OUTSTANDING			$	150.00
143817	ACCOUNTS_PAYABLE	4/22/2022	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			$	277.03
143818	ACCOUNTS_PAYABLE	4/22/2022	SPORT SCOPE INC	19026	RECONCILED	4/29/2022		$	499.00
143819	ACCOUNTS_PAYABLE	4/22/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$	30,967.25
143820	ACCOUNTS_PAYABLE	4/22/2022	OHIO DEPARTMENT OF JOBS AND	15320	OUTSTANDING			$	232.89
143821	ACCOUNTS_PAYABLE	4/22/2022	OHIO FABRICATORS INC	15999	RECONCILED	4/29/2022		$	1,382.00
143822	ACCOUNTS_PAYABLE	4/22/2022	NAVIGATE360, LLC	4140	RECONCILED	4/29/2022		$	15.00
143823	ACCOUNTS_PAYABLE	4/22/2022	NOREGON SYSTEMS LLC	870929	RECONCILED	4/29/2022		$	1,499.00
143824	ACCOUNTS_PAYABLE	4/22/2022	PROSOURCEFIT OPCO LLC	870905	OUTSTANDING			$	106.10
143825	ACCOUNTS_PAYABLE	4/22/2022	NICOLE PETRARCA	400016	RECONCILED	4/29/2022		$	405.00
143826	ACCOUNTS_PAYABLE	4/22/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	4/29/2022		$	2,238.11
143827	ACCOUNTS_PAYABLE	4/22/2022	PURPLE COUMMUNICATIONS, INC	870915	RECONCILED	4/29/2022		$	12,184.12
143828	ACCOUNTS_PAYABLE	4/22/2022	PEPSI	16476	RECONCILED	4/29/2022		$	348.90
143829	ACCOUNTS_PAYABLE	4/22/2022	TRICOR INDUSTRIAL	20867	OUTSTANDING			$	340.22
143830	ACCOUNTS_PAYABLE	4/22/2022	WARD'S SCIENCE	18253	RECONCILED	4/29/2022		$	758.75
143831	ACCOUNTS_PAYABLE	4/22/2022	GAIL WINTER	870635	OUTSTANDING			$	3,040.00
143832	ACCOUNTS_PAYABLE	4/22/2022	ALCO	1800	RECONCILED	4/29/2022		$	5,276.76
143833	ACCOUNTS_PAYABLE	4/22/2022	LASHAUN E TAYLOR	870846	RECONCILED	4/29/2022		$	2,040.00
143834	REFUND	4/22/2022	NATASIA METZ	870959	OUTSTANDING			$	94.25
143835	ACCOUNTS_PAYABLE	4/22/2022	NATIONAL TRANSPORTATION AND CHARTER INC	870958	OUTSTANDING			$	14,985.00
143836	ACCOUNTS_PAYABLE	4/22/2022	OHIO AFSCME CARE PLAN	15471	RECONCILED	4/29/2022		$	9,731.00
143837	ACCOUNTS_PAYABLE	4/22/2022	STANDARD INSURANCE COMPANY	18664	RECONCILED	4/29/2022		$	1,611.02
143838	ACCOUNTS_PAYABLE	4/22/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$	825.00
143839	ACCOUNTS_PAYABLE	4/22/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$	832.50
143840	ACCOUNTS_PAYABLE	4/25/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/29/2022		$	351.00
143841	ACCOUNTS_PAYABLE	4/28/2022	AMAZON	1982	OUTSTANDING			$	1,961.87
143842	ACCOUNTS_PAYABLE	4/28/2022	DOMINION EAST OHIO	5090	OUTSTANDING			$	2,517.59
143843	ACCOUNTS_PAYABLE	4/28/2022	OHIO EDISON	15500	OUTSTANDING			$	2,928.77
143844	ACCOUNTS_PAYABLE	4/28/2022	ALCO	1800	OUTSTANDING			$	425.00
143845	ACCOUNTS_PAYABLE	4/28/2022	ALC SCHOOLS, LLC	870745	OUTSTANDING			$	6,500.00
143846	ACCOUNTS_PAYABLE	4/28/2022	AVI FOODSYSTEMS INC	2031	OUTSTANDING			$	100.00
143847	ACCOUNTS_PAYABLE	4/28/2022	AQUA CLEAR	1984	OUTSTANDING			$	66.55
143848	ACCOUNTS_PAYABLE	4/28/2022	ARES SPORTSWEAR	1907	OUTSTANDING			$	261.50
143849	ACCOUNTS_PAYABLE	4/28/2022	BARBERTON PRINTCRAFT	2275	OUTSTANDING			$	157.50
143850	ACCOUNTS_PAYABLE	4/28/2022	CARRIE BENGTSON	2334	OUTSTANDING			$	111.07
143851	ACCOUNTS_PAYABLE	4/28/2022	BUCKEYE CLEANING CENTERS	2847	OUTSTANDING			$	17,082.43
143852	ACCOUNTS_PAYABLE	4/28/2022	MINDY CARDINAL	400950	OUTSTANDING			$	65.44
143853	ACCOUNTS_PAYABLE	4/28/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			$	365.00
143854	ACCOUNTS_PAYABLE	4/28/2022	EBERHARDT LANDSCAPING INC	5025	OUTSTANDING			$	3,613.78
143855	ACCOUNTS_PAYABLE	4/28/2022	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			$	2,430.99
143856	ACCOUNTS_PAYABLE	4/28/2022	GORDON FOOD SERVICE	7963	OUTSTANDING			$	16,727.04
143857	ACCOUNTS_PAYABLE	4/28/2022	GRAINGER	23080	OUTSTANDING			$	84.11
143858	ACCOUNTS_PAYABLE	4/28/2022	MARY HYDE	8019	RECONCILED	4/29/2022		$	149.72
143859	ACCOUNTS_PAYABLE	4/28/2022	INSECT LORE	870637	OUTSTANDING			$	92.92
143860	ACCOUNTS_PAYABLE	4/28/2022	DAVE KASER	975	OUTSTANDING			$	6,400.00
143861	ACCOUNTS_PAYABLE	4/28/2022	STEFANIE HULL	6276	RECONCILED	4/29/2022		$	100.00
143862	ACCOUNTS_PAYABLE	4/28/2022	*SNYDER FORREST	567	OUTSTANDING			$	150.00
143863	ACCOUNTS_PAYABLE	4/28/2022	CORTNEY HERNANDEZ	6224	OUTSTANDING			$	100.00
143864	ACCOUNTS_PAYABLE	4/28/2022	MINDI SHUE	200149	OUTSTANDING			$	65.00
143865	ACCOUNTS_PAYABLE	4/28/2022	KARA PATTERSON	960	OUTSTANDING			$	150.00
143866	ACCOUNTS_PAYABLE	4/28/2022	CONNIE ANGER	601	OUTSTANDING			$	100.00
143867	ACCOUNTS_PAYABLE	4/28/2022	DANA RIFFLE	18066	OUTSTANDING			$	52.57
143868	ACCOUNTS_PAYABLE	4/28/2022	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			$	175.00
143869	ACCOUNTS_PAYABLE	4/28/2022	LISA MONK	13846	RECONCILED	4/29/2022		$	25.54
143870	ACCOUNTS_PAYABLE	4/28/2022	MATT MILLER	2086	OUTSTANDING			$	64.35
143871	ACCOUNTS_PAYABLE	4/28/2022	MAGIC PRESS PRINTERY	13381	OUTSTANDING			$	37.00
143872	ACCOUNTS_PAYABLE	4/28/2022	AMBER O'HARA	2132	OUTSTANDING			$	36.27
143873	ACCOUNTS_PAYABLE	4/28/2022	PROM NITE	16844	OUTSTANDING			$	95.99
143874	ACCOUNTS_PAYABLE	4/28/2022	DEIDRE PARSONS	400582	OUTSTANDING			$	252.14
143875	ACCOUNTS_PAYABLE	4/28/2022	RICHARD S POLLAK	200214	OUTSTANDING			$	70.00
143876	ACCOUNTS_PAYABLE	4/28/2022	RESOURCEFUL COMPLIANCE	16674	OUTSTANDING			$	314.65
143877	ACCOUNTS_PAYABLE	4/28/2022	DEBBIE RITZ	501811	OUTSTANDING			$	33.53
143878	ACCOUNTS_PAYABLE	4/28/2022	RYLON PRINTING	177	OUTSTANDING			$	385.00
143879	ACCOUNTS_PAYABLE	4/28/2022	BRENDA SINCEL	23011	OUTSTANDING			$	283.60
143880	ACCOUNTS_PAYABLE	4/28/2022	SAM'S CLUB DIRECT	19022	OUTSTANDING			$	148.16
143881	ACCOUNTS_PAYABLE	4/28/2022	JOHN SABOL	259	OUTSTANDING			$	135.67
143882	ACCOUNTS_PAYABLE	4/28/2022	MATTHEW SAUNDERS	19100	RECONCILED	4/29/2022		$	221.49
143883	ACCOUNTS_PAYABLE	4/28/2022	SEDGWICK CLAIMS MANAGEMENT	870643	OUTSTANDING			$	5,190.00
143884	ACCOUNTS_PAYABLE	4/28/2022	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$	617.54
143885	ACCOUNTS_PAYABLE	4/28/2022	TRICOR INDUSTRIAL	20867	OUTSTANDING			$	251.91
143886	ACCOUNTS_PAYABLE	4/28/2022	ANDREA TOMER	34	RECONCILED	4/29/2022		$	271.42

143887	ACCOUNTS_PAYABLE	4/28/2022	VASU COMMUNICATIONS, INC	22000	RECONCILED	4/29/2022		$ 28.94
143888	ACCOUNTS_PAYABLE	4/28/2022	GSA EQUIPMENT	870662	OUTSTANDING			$ 61.04
143889	ACCOUNTS_PAYABLE	4/28/2022	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 104.96
143890	ACCOUNTS_PAYABLE	4/28/2022	DAVID C SCHAUB	870964	OUTSTANDING			$ 620.00
143891	ACCOUNTS_PAYABLE	4/28/2022	COURTSIDERS BASKETBALL BOOSTER CLUB INC	13455	OUTSTANDING			$ 250.00
143892	ACCOUNTS_PAYABLE	4/28/2022	COPLEY HIGH SCHOOL	3596	OUTSTANDING			$ 150.00
875562	ACCOUNTS_PAYABLE	4/1/2022	B.O.E./MEDICARE	922210	RECONCILED	4/1/2022		$ 16,963.22
875563	ACCOUNTS_PAYABLE	4/1/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	4/1/2022		$ 2,127.91
875564	ACCOUNTS_PAYABLE	4/1/2022	S.T.R.S. PICK UP	918727	RECONCILED	4/1/2022		$ 13,462.49
875565	ACCOUNTS_PAYABLE	4/1/2022	BRDDIS/STRS	922227	RECONCILED	4/1/2022		$ 125,547.32
875566	ACCOUNTS_PAYABLE	4/1/2022	B.O.E./SERS	922228	RECONCILED	4/1/2022		$ 45,191.95
875567	ACCOUNTS_PAYABLE	4/14/2022	The Bank of New York Mellon	940006	RECONCILED	4/14/2022		$ 41,700.00
875568	ACCOUNTS_PAYABLE	4/15/2022	B.O.E./MEDICARE	922210	RECONCILED	4/15/2022		$ 15,438.78
875569	ACCOUNTS_PAYABLE	4/15/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	4/15/2022		$ 2,127.91
875570	ACCOUNTS_PAYABLE	4/15/2022	S.T.R.S. PICK UP	918727	RECONCILED	4/15/2022		$ 13,428.94
875571	ACCOUNTS_PAYABLE	4/15/2022	BRDDIS/STRS	922227	RECONCILED	4/15/2022		$ 124,603.81
875572	ACCOUNTS_PAYABLE	4/15/2022	B.O.E./SERS	922228	RECONCILED	4/15/2022		$ 34,112.19
875573	ACCOUNTS_PAYABLE	4/21/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2022		$ 392,385.95
875574	ACCOUNTS_PAYABLE	4/21/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2022		$ 90,229.89
875575	ACCOUNTS_PAYABLE	4/21/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2022		$ 120,858.30
875576	ACCOUNTS_PAYABLE	4/21/2022	ANTHEM	901842	RECONCILED	4/21/2022		$ 679,277.64
875577	ACCOUNTS_PAYABLE	4/21/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2022		$ 17,829.06
875578	ACCOUNTS_PAYABLE	4/21/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2022		$ 4,518.94
875579	ACCOUNTS_PAYABLE	4/21/2022	DELTA DENTAL	901900	RECONCILED	4/21/2022		$ 25,422.55
875580	ACCOUNTS_PAYABLE	4/15/2022	Huntington	940001	RECONCILED	4/15/2022		$ 15,904.61
875581	ACCOUNTS_PAYABLE	4/7/2022	ARBITERSPORTS, LLC	1122	RECONCILED	4/7/2022		$ 5,000.00
875582	ACCOUNTS_PAYABLE	4/29/2022	B.O.E./MEDICARE	922210	RECONCILED	4/29/2022		$ 17,083.84
875583	ACCOUNTS_PAYABLE	4/29/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	4/29/2022		$ 2,127.91
875584	ACCOUNTS_PAYABLE	4/29/2022	S.T.R.S. PICK UP	918727	RECONCILED	4/29/2022		$ 13,428.94
875585	ACCOUNTS_PAYABLE	4/29/2022	BRDDIS/STRS	922227	RECONCILED	4/29/2022		$ 125,076.39
875586	ACCOUNTS_PAYABLE	4/29/2022	B.O.E./SERS	922228	RECONCILED	4/29/2022		$ 43,134.56
875587	ACCOUNTS_PAYABLE	4/29/2022	B.O.E./W.C	922229	RECONCILED	4/29/2022		$ 16,846.43
875588	ACCOUNTS_PAYABLE	4/29/2022	BBOE FS 125	900920	RECONCILED	4/29/2022		$ 15,253.14
875589	ACCOUNTS_PAYABLE	4/29/2022	PAYFORIT.NET	966666	RECONCILED	4/29/2022		$ 661.10
990748	PAYROLL	4/1/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/1/2022		#########
990749	PAYROLL	4/15/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/15/2022		#########
990750	PAYROLL	4/29/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/29/2022		#########
								$ 6,257,830.37