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
July 31, 2023
Administration Building
633 Brady Avenue
Barberton, OH 44203
5:30 p.m.

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

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

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

Aug 4	Administrative Retreat
Aug 5	Ready to Learn School Supply Program @ BHS Auxiliary Gym 9am - noon
Aug 7	BHS Girls' Soccer vs. Perry High School
Aug 9	Band Preview @ Rudy Sharkey Stadium
Aug 10-11	BCS New Teacher Orientation
Aug 12	BHS Boys' Soccer vs. Louisville High School
Aug 14	BCS Convocation Day 9:00 am @ BHS Theatre
	BIS Open House A-M 5-6pm, N-Z 6-7pm
	BHS Freshman Orientation 6-7:30pm
	BHS Girls' Tennis vs. Ellet High School
Aug 15	BPS Open House 4:30-6:30pm

	BHS Girls' Soccer vs. Coventry High School
Aug 16	BMS Open House 4:30-6:30pm
	BHS Girls' Tennis vs. Chippewa High School
Aug 17	PRE Open House Night 5:00-6:30pm
	BHS Girls' Tennis vs. Lake High School
Aug 18	BHS Golf Team vs. Ellet High School
Aug 19	BHS Volleyball vs. Mogadore High School
	BHS Girls' Soccer vs. Norton High School
Aug 22	BHS Cross Country vs. Norton High School

V. COMMUNICATIONS

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

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. BOARD BUSINESS - Mr. Thomas Harnden, President

Recommend the approval of the Board Business as listed.

A. To approve the Regular Board Meeting Agenda for July 31, 2023 as presented.

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 _____

B. To approve the contract of Craig McKendry, Treasurer of the Barberton City School District, for a term of three years starting August 1, 2023 thru July 31, 2026. (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 _____

VII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz, Superintendent

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

A. To approve the Consultant Contract with Phillip Hodanbosi and Barberton City Schools from July 1, 2023 thru June 30, 2024 as a School Improvement Coach with the direction of the Director of Curriculum. (Board members received copy.)

B. To approve the Athletic Department Staff, Coach and Student Handbooks for the 2023-2024sy. (Board members received copies.)

C. To approve the Ohio Coalition for Equity and Adequacy of School Funding, 50 South Young Street, Suite M-102, Columbus 43215 for 2023-2024sy.

D. To approve the Agreement with The University of Akron, 302 East Buchtel Common, Akron 44325 and Barberton City Schools for student teaching and field-based experience for 2023-2024sy. (Board members received copy.)

E. To approve the bus routes for the 2023-2024sy. (Board members received copies.)

F. To approve the Service Agreement with Greenleaf Family Center, Community Services for the Deaf, 580 Grant Street, Akron 44311 and Barberton City Schools for 2023-2024sy. (Board members received copy.)

G. To approve the Educational Consulting/Coaching Agreement with I-AM Possible Enterprise, PO Box 5161, Fairlawn 44334 and Barberton City Schools for 2023-2024sy. (Board members received copy.)

H. To approve the Agreement with Wings of Change Therapy, Inc, 703 S Main Street, Akron 44311 and Barberton City Schools for 2023-2024sy for the purpose of meeting the educational needs and services of students. (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 _____

I. To approve the appointment of Holly Miller for the full term through June 30th, 2030 to the Barberton Public Library Board of Trustees. Mrs. Miller agreed to re-appointment. (Board members received copy.)

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 _____

VIII. PERSONNEL - Mr. Jeff Ramnytz

Recommend the board approve the following personnel items.

A. To approve the following resignations. Att. 1

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

C. To approve the following Resolution.
Part I. WHEREAS the Barberton City School District Board of Education has offered the following positions:

BHS Assistant Football Coach (2)	14%
BHS Assistant Boys' Soccer Coach	8%

To licensed employees and no such employee who qualified to fill the positions applied or accepted.

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 3 be recognized as a volunteer and/or extended a contract for the 2023-2024 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

D. To approve the following off staff hiring. Att. 3

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

F. To approve the non-certificated personnel listed as corrected. Att. 5

G. To approve the leave of absence listed. Att. 6

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 _____

H. To approve the Memorandum of Understanding between BEA and Barberton City Schools. (Board members received copy.)

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 _____

IX. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following financial Business items.

A. MINUTES of the Regular Meeting June 29, 2023 and Special Meeting July 17, 2023. Att. 7A, 7B

B. FINANCIAL STATEMENTS of June, 2023. Att. 8A, 8B, 8C

C. To approve the Consulting Service Agreement with CJRitter Consulting, LLC for consulting and review of balancing procedures, accounting codes and other accounting procedures. (Board members received copy.)

D. To accept the following Resolution to declare transportation impractical for certain identified students presented pursuant to the requirements of O.R.C. §3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

WHEREAS the student(s) identified below have been determined to be residents of this school district, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these student(s) to their selected school(s); and

WHEREAS the following factors as identified in O.R.C. §3327.02 have been considered:

1. The time and distance required to provide the transportation
2. The number of pupils to be transported
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
4. Whether similar or equivalent service is provided to other pupils eligible for transportation
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules.
6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code:

THEREFORE BE IT RESOLVED, that the Barberton Board of Education hereby approves the declaration of impractical to transport for the identified students, and offering them payment in lieu of transportation.

Student's Name	**School Student Attends**	**Grade**
Trinity Swinehart	St Vincent/St Mary	9
Tyler Swinehart	St Vincent de Paul	7
Kadynce McCann	Lake Center Christian	4

E. To approve the updated Certificate of Estimated Resources - retro-active to June 30, 2023 for the 2022-2023sy and 2023-2024sy. Update of the one approved June 29, 2023. (Board members received copies.)

F. To approve the sale of school bus #23 VIN# 4UZAAXCS17CX26722 to Mike & B Sales (Yellow Bus Sales) in the amount of $1,500.00.

MOTION:

SECOND:

Comments or Questions:

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

Recommend the Board approve the following donations listed.

G. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from Barberton Youth Soccer, PO Box 142.
H. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Law Family, 548 E Ford Ave.
I. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Carlucci Family, 797 Mesa Verde Dr.
J. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from Barberton Sports Boosters, 555 Barber Rd.
K. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Carpenter Family, 201 Elmwood Ave.
L. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Fox Family, 768 E Cassell Ave.
M. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Baird Family, 134 Saint John St.
N. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from Terri Armbruster, 1087 Columbus Ave.
O. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Martin Family, 390 E Tuscarawas Ave.
P. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Leary Family, 637 Senn Dr., Coventry 43319.
Q. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Pfouts Family, 1521 Hagey Dr.
R. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from the Armbruster Family, 163 Morgan St.
S. Donation of $50 to the BHS Boys' Soccer Ball Sponsorship Program from Melanie Vinay, 1493 Wilsonway Dr.
T. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from Barberton Youth Soccer Association, PO Box 142.
U. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from Jay and Judy Seese, 2494 W Comet Rd, Clinton OH 44216.
V. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from Barberton Sports Boosters, 555 Barber Rd.
W. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from the McIntyre Family, 125 Conrad St.
X. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from the Fox Family, 768 E Cassell Ave.
Y. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from Amy and Duane Matheson, 871 Meadow Dr.

Z. Donation of $50 to the BHS Girls' Soccer Ball Sponsorship Program from the Haynes Family, 526 Franklin Ave.

AA. Donation of $8000 to the Barberton Athletic Department for BHS Boys Basketball Program from the Veterans Of Foreign Wars Of Ohio Charities, Barberton VFW Post 1066, 35 E Chestnut, Ste 505, Columbus, OH 43215.

BB. Donation to the BHS Machine Tech Program of miscellaneous items from the family of George Darlak, % Sonni Pinkerton, 3144 7th St, Cuyahoga Falls 44221.

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 _____

X. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,
Jeffrey Ramnytz
Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JUNE 2023

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	24,577,851.89	Huntington Treasurer's Account	$	4,135,397.68
Plus Receipts - CASH SUMMARY	$	5,859,891.18	Huntington Flex Account	$	7,084.36
Less Expenditures - CASH SUMMARY	$	5,641,012.48	Huntington PFI Account	$	462,380.96
Ending Balance	$	24,796,730.59		$	4,604,863.00
			Investments		
			STAR Ohio	$	1,055,613.08
			RedTree Investment Group	$	19,271,326.95
				$	20,326,940.03
Miscellaneous Book Adjustments			**Outstanding Checks**		
			A/P Account	$	(50,616.32)
PR ACH RETD/ACCT CLOSED T KRISTON	$	3,231.14	Payroll Account	$	(86,139.44)
PFI DEPOSIT IN PFT, NOT DEPOSITED AS OF 6/30	$	(166.12)		$	(136,755.76)
EE ANNUITY CLOSED, RETD TO BANK	$	40.00	**Miscellaneous Bank Adjustments**		
	$	-	Petty Cash	$	-
	$	-			0
	$	-			
	$	-			
	$	-	PayForIt deposits in transit	$	1,517.20
subtotal	$	3,105.02	Payroll wires/ACH in transit (not posted) (T K	$	3,231.14
			Annuity closed/returned/deposited	$	40.00
					-
				$	4,788.34
Adjusted Book Balance	$	24,799,835.61	**Adjusted Bank Balance**	$	24,799,835.61

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JUNE 2023

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	21,585,643.90	2,915,147.15	3,734,916.49	20,765,874.56
002	BOND RETIREMENT	683,969.93	1,327.01	144.79	685,152.15
003	PERMANENT IMPROVEMENT	356,962.46	174.56	326,618.71	30,518.31
006	FOOD SERVICE	1,126,859.11	221,817.18	102,040.83	1,246,635.46
007	SPECIAL TRUST	41,169.58	-	-	41,169.58
009	UNIFORM SCHOOL SUPPLIES	(21,524.13)	461.45	(21,077.68)	15.00
011	ROTARY-SPECIAL SERVICES	23,640.74	-	-	23,640.74
014	ROTARY-INTERNAL SERVICES	4,673.30	-	-	4,673.30
018	PUBLIC SCHOOL SUPPORT	110,471.18	572.50	3,171.41	107,872.27
019	OTHER GRANT	87,409.62	-	17,606.42	69,803.20
020	SPECIAL ENTERPRISE FUND	123,442.28	1,051.00	4,563.75	119,929.53
022	DISTRICT AGENCY	23,210.79	2,230.00	1,105.65	24,335.14
024	EMPLOYEE BENEFITS SELF INS.	373,525.76	641,927.47	725,703.04	289,750.19
034	CLASSROOM FACILITIES MAINT	1,367,175.28	319,655.19	55,729.34	1,631,101.13
200	STUDENT MANAGED ACTIVITY	152,878.63	84.00	1,049.67	151,912.96
300	DISTRICT MANAGED ACTIVITY	106,944.64	20,006.25	10,347.45	116,603.44
439	PUBLIC SCHOOL PRESCHOOL	(55,993.53)	65,615.86	80,822.28	(71,199.95)
451	DATA COMMUNICATION FUND	25,210.00	-	-	25,210.00
459	OHIO READS	0.77	-	-	0.77
499	MISC STATE GRANT FUND	19,456.84	-	-	19,456.84
507	ESSER	(1,713,794.13)	1,247,014.14	(67,783.91)	(398,996.08)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(177,679.93)	91,282.88	368,579.89	(454,976.94)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
572	TITLE I	(7,697.97)	258,572.89	233,306.13	17,568.79
584	TITLE IV, PART A, STUDENT SUPP	(225,689.65)	12,083.31	16,202.21	(229,808.55)
587	EHA PRESCH. HANDICAPPED	(3,108.16)	-	2,955.41	(6,063.57)
590	REDUCING CLASS SIZE	402,895.27	14,147.89	3,970.34	413,072.82
599	MISC FED. GRANT FUND	187,557.42	-	14,930.49	172,626.93
	TOTAL	24,598,462.57	5,813,170.73	5,614,902.71	24,796,730.59

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - JUNE 2023

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
55532	147927	ACCOUNTS_PAYABLE	6/2/2023	TREASURE KRISTON	4115	RECONCILED	6/30/2023		$ 284.74
55536	147928	ACCOUNTS_PAYABLE	6/2/2023	GALLO TROPHIES	7250	RECONCILED	6/30/2023		$ 1,086.80
55541	147929	ACCOUNTS_PAYABLE	6/2/2023	RICARDO ASPIRAS JR	1611	RECONCILED	6/30/2023		$ 114.03
55551	147930	ACCOUNTS_PAYABLE	6/2/2023	LLA THERAPY	16884	RECONCILED	6/30/2023		$ 200.00
55525	147931	ACCOUNTS_PAYABLE	6/2/2023	INTERNATIONAL SOAP BOX DERBY	870727	RECONCILED	6/30/2023		$ 170.00
55528	147932	ACCOUNTS_PAYABLE	6/2/2023	WEST SIDE PUBLISHING CO INC	871219	RECONCILED	6/30/2023		$ 113.50
55548	147933	ACCOUNTS_PAYABLE	6/2/2023	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	6/30/2023		$ 801.60
55527	147934	ACCOUNTS_PAYABLE	6/2/2023	ROSE BOYD	404	RECONCILED	6/30/2023		$ 268.18
55503	147935	ACCOUNTS_PAYABLE	6/2/2023	GARDINER	7008	RECONCILED	6/30/2023		$ 2,082.00
55494	147936	ACCOUNTS_PAYABLE	6/2/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	6/30/2023		$ 35,931.65
55505	147937	ACCOUNTS_PAYABLE	6/2/2023	JUST RIGHT READER INC	871201	RECONCILED	6/30/2023		$ 2,307.09
55535	147938	ACCOUNTS_PAYABLE	6/2/2023	VERNIER SOFTWARE	22453	RECONCILED	6/30/2023		$ 613.00
55502	147939	ACCOUNTS_PAYABLE	6/2/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	6/30/2023		$ 813.75
55539	147940	ACCOUNTS_PAYABLE	6/2/2023	KEVIN LANDALS	502328	RECONCILED	6/30/2023		$ 507.50
55544	147941	ACCOUNTS_PAYABLE	6/2/2023	TERRY MULLENIX	200245	RECONCILED	6/30/2023		$ 840.00
55512	147942	ACCOUNTS_PAYABLE	6/2/2023	CHRISTOPHER WHITE	2137	RECONCILED	6/30/2023		$ 218.75
55545	147943	ACCOUNTS_PAYABLE	6/2/2023	RICKY L EVANS	870907	RECONCILED	6/30/2023		$ 3,800.00
55549	147944	ACCOUNTS_PAYABLE	6/2/2023	KELLY EVANS	870947	RECONCILED	6/30/2023		$ 4,560.00
55508	147945	ACCOUNTS_PAYABLE	6/2/2023	BRENDA MCCARROLL	871024	RECONCILED	6/30/2023		$ 1,920.00
55499	147946	ACCOUNTS_PAYABLE	6/2/2023	GEORGE T LEE III	870917	RECONCILED	6/30/2023		$ 2,740.00
55555	147947	ACCOUNTS_PAYABLE	6/2/2023	DAMITA SMITH	870927	RECONCILED	6/30/2023		$ 3,080.00
55517	147948	ACCOUNTS_PAYABLE	6/2/2023	MICHELLE R LLOYD	870946	RECONCILED	6/30/2023		$ 3,360.00
55529	147949	ACCOUNTS_PAYABLE	6/2/2023	SOLOMON GRIFFIN	871082	RECONCILED	6/30/2023		$ 4,200.00
55542	147950	ACCOUNTS_PAYABLE	6/2/2023	GAIL WINTER	870635	RECONCILED	6/30/2023		$ 2,635.00
55492	147951	ACCOUNTS_PAYABLE	6/2/2023	LASHAUN E TAYLOR	870846	RECONCILED	6/30/2023		$ 4,560.00
55496	147952	ACCOUNTS_PAYABLE	6/2/2023	DAVE KASER	975	RECONCILED	6/30/2023		$ 70.00
55538	147953	ACCOUNTS_PAYABLE	6/2/2023	MATT CAMPANA	870990	RECONCILED	6/30/2023		$ 1,875.00
55540	147954	ACCOUNTS_PAYABLE	6/2/2023	MELISSA SINCEL	871148	OUTSTANDING			$ 29.11
55511	147955	ACCOUNTS_PAYABLE	6/2/2023	STAPLES BUSINESS CREDIT	3404	RECONCILED	6/30/2023		$ 111.62
55547	147956	ACCOUNTS_PAYABLE	6/2/2023	JOHN SABOL	259	RECONCILED	6/30/2023		$ 155.61
55504	147957	ACCOUNTS_PAYABLE	6/2/2023	SAM'S CLUB DIRECT	19022	RECONCILED	6/30/2023		$ 43.54
55501	147958	ACCOUNTS_PAYABLE	6/2/2023	RTR CREATIONS GROUP LLC	870974	RECONCILED	6/30/2023		$ 265.00
55520	147959	ACCOUNTS_PAYABLE	6/2/2023	TIMOTHY DOUGLAS LONGFELLOW	4135	RECONCILED	6/30/2023		$ 500.00
55543	147960	ACCOUNTS_PAYABLE	6/2/2023	CLEAR GOLD AUDIO & LIGHTING LLC	3109	RECONCILED	6/30/2023		$ 3,115.00
55491	147961	ACCOUNTS_PAYABLE	6/2/2023	AMAZON	1982	RECONCILED	6/30/2023		$ 405.43
55550	147962	ACCOUNTS_PAYABLE	6/2/2023	SCOTT WACHSBERGER	23018	RECONCILED	6/30/2023		$ 50.98
55534	147963	ACCOUNTS_PAYABLE	6/2/2023	JODIE BUSH	337	RECONCILED	6/30/2023		$ 34.14
55531	147964	ACCOUNTS_PAYABLE	6/2/2023	XEROX CORPORATION	871144	RECONCILED	6/30/2023		$ 611.35
55509	147965	ACCOUNTS_PAYABLE	6/2/2023	ALCO	1800	RECONCILED	6/30/2023		$ 4,451.82
55526	147966	ACCOUNTS_PAYABLE	6/2/2023	FIRST COMMUNICATIONS	2356	RECONCILED	6/30/2023		$ 415.02
55519	147967	ACCOUNTS_PAYABLE	6/2/2023	DUBICK FIXTURE & SUPPLY INC	870995	RECONCILED	6/30/2023		$ 310.50
55522	147968	ACCOUNTS_PAYABLE	6/2/2023	CITY OF BARBERTON	2150	RECONCILED	6/30/2023		$ 12,746.85
55516	147969	ACCOUNTS_PAYABLE	6/2/2023	MAGIC PRESS PRINTERY	13381	RECONCILED	6/30/2023		$ 1,050.00

55546	147970	ACCOUNTS_PAYABLE	6/2/2023	AT&T	15300	RECONCILED	6/30/2023		$ 440.33
55510	147971	ACCOUNTS_PAYABLE	6/2/2023	MILLERS PIANO TUNING	739	RECONCILED	6/30/2023		$ 1,290.00
55497	147972	ACCOUNTS_PAYABLE	6/2/2023	D & W FASTENER COMPANY	8463	RECONCILED	6/30/2023		$ 438.06
55530	147973	ACCOUNTS_PAYABLE	6/2/2023	STANTON'S SHEET MUSIC	18725	RECONCILED	6/30/2023		$ 272.95
55556	147974	ACCOUNTS_PAYABLE	6/2/2023	INTERNATIONAL INSTITUTE	9160	RECONCILED	6/30/2023		$ 330.13
55493	147975	ACCOUNTS_PAYABLE	6/2/2023	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	6/26/2023		$ 3,397.18
55514	147976	ACCOUNTS_PAYABLE	6/2/2023	HAYWOOD ELECTRIC INC	8100	RECONCILED	6/30/2023		$ 275.00
55553	147977	ACCOUNTS_PAYABLE	6/2/2023	MULCH MAKERS OF OHIO INC	13316	RECONCILED	6/30/2023		$ 32.25
55507	147978	ACCOUNTS_PAYABLE	6/2/2023	WINSTEL CONTROLS INC	13946	RECONCILED	6/30/2023		$ 13.17
55523	147979	ACCOUNTS_PAYABLE	6/2/2023	W.W. WILLIAMS COMPANY	23652	RECONCILED	6/30/2023		$ 483.00
55524	147980	ACCOUNTS_PAYABLE	6/2/2023	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	6/30/2023		$ 1,438.64
55513	147981	ACCOUNTS_PAYABLE	6/2/2023	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	6/26/2023		$ 15,753.97
55506	147982	ACCOUNTS_PAYABLE	6/2/2023	WENGER CORPORATION	23428	RECONCILED	6/30/2023		$ 1,404.20
55495	147983	ACCOUNTS_PAYABLE	6/2/2023	COULTER VENTURES LLC	871153	RECONCILED	6/30/2023		$ 1,888.50
55500	147984	ACCOUNTS_PAYABLE	6/2/2023	ICE OHIO LLC	870718	OUTSTANDING			$ 795.00
55552	147985	ACCOUNTS_PAYABLE	6/2/2023	BRANDY D VICKERS	871025	RECONCILED	6/30/2023		$ 5,720.00
55533	147986	ACCOUNTS_PAYABLE	6/2/2023	HEALTHCARE PROCESS	8387	RECONCILED	6/30/2023		$ 4,500.00
55518	147987	ACCOUNTS_PAYABLE	6/2/2023	RANDA SHAHEEN	500097	RECONCILED	6/30/2023		$ 57.84
55515	147988	ACCOUNTS_PAYABLE	6/2/2023	EMILY WIGGINS	50315	RECONCILED	6/30/2023		$ 100.00
55521	147989	ACCOUNTS_PAYABLE	6/2/2023	TRICOR INDUSTRIAL	20867	RECONCILED	6/30/2023		$ 19.97
55554	147990	ACCOUNTS_PAYABLE	6/2/2023	NORTH POINT ESC	14115	RECONCILED	6/30/2023		$ 1,470.00
55537	147991	ACCOUNTS_PAYABLE	6/2/2023	GRAINGER	23080	RECONCILED	6/30/2023		$ 729.48
55498	147992	ACCOUNTS_PAYABLE	6/2/2023	LEACH'S MEATS AND SWEETS	12696	RECONCILED	6/30/2023		$ 74.85
55557	147993	ACCOUNTS_PAYABLE	6/5/2023	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	6/30/2023		$ 1,590.63
55558	147994	ACCOUNTS_PAYABLE	6/5/2023	MICHELE M GASSER	284	RECONCILED	6/30/2023		$ 4,230.00
55559	147995	REFUND	6/7/2023	CHRIS COCHRAN	871229	OUTSTANDING			$ 81.50
55560	147996	REFUND	6/7/2023	ERIN KOVEIN	871228	RECONCILED	6/30/2023		$ 42.00
55561	147997	REFUND	6/7/2023	KELLY LAVACO	871227	OUTSTANDING			$ 193.00
55562	147998	REFUND	6/7/2023	KIMBERLY SCHOECK	201908	RECONCILED	6/30/2023		$ 9.00
55563	147999	REFUND	6/7/2023	TARA PAUGH	871087	RECONCILED	6/30/2023		$ 78.00
55564	148000	REFUND	6/7/2023	SARAH STEIDL	6281	RECONCILED	6/30/2023		$ 6.00
55565	148001	REFUND	6/7/2023	SARA TRAVIS	6283	RECONCILED	6/30/2023		$ 30.00
55612	148002	ACCOUNTS_PAYABLE	6/9/2023	LINDSAY MOTIL	871146	RECONCILED	6/30/2023		$ 30.93
55655	148003	ACCOUNTS_PAYABLE	6/9/2023	KELLY EVANS	870947	RECONCILED	6/30/2023		$ 900.00
55634	148004	ACCOUNTS_PAYABLE	6/9/2023	RICKY L EVANS	870907	RECONCILED	6/30/2023		$ 840.00
55575	148005	ACCOUNTS_PAYABLE	6/9/2023	HAMISH BREWER	871224	RECONCILED	6/30/2023		$ 834.00
55625	148006	ACCOUNTS_PAYABLE	6/9/2023	ASHLEY CRAIG	871225	RECONCILED	6/30/2023		$ 110.04
55577	148007	ACCOUNTS_PAYABLE	6/9/2023	AMAZON	1982	RECONCILED	6/30/2023		$ 2,191.67
55586	148008	ACCOUNTS_PAYABLE	6/9/2023	MARY ELIZABETH NORMAN	2045	OUTSTANDING			$ 46.82
55583	148009	ACCOUNTS_PAYABLE	6/9/2023	CHRISTIE DEWITT	200147	RECONCILED	6/30/2023		$ 24.34
55605	148010	ACCOUNTS_PAYABLE	6/9/2023	ENNIS BRITTON CO LPA	474	RECONCILED	6/30/2023		$ 7,197.33
55604	148011	ACCOUNTS_PAYABLE	6/9/2023	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	6/26/2023		$ 5,143.61
55626	148012	ACCOUNTS_PAYABLE	6/9/2023	ANNETTE WESOLOWSKI	403	RECONCILED	6/30/2023		$ 205.41
55640	148013	ACCOUNTS_PAYABLE	6/9/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	6/30/2023		$ 52.29
55567	148014	ACCOUNTS_PAYABLE	6/9/2023	TRICOR INDUSTRIAL	20867	RECONCILED	6/30/2023		$ 401.23
55611	148015	ACCOUNTS_PAYABLE	6/9/2023	GRAINGER	23080	RECONCILED	6/30/2023		$ 59.72
55617	148016	ACCOUNTS_PAYABLE	6/9/2023	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	6/30/2023		$ 801.60
55649	148017	ACCOUNTS_PAYABLE	6/9/2023	JW PEPPER AND SON INC*	10181	RECONCILED	6/26/2023		$ 8.99

55573	148018	ACCOUNTS_PAYABLE	6/9/2023	AKRON BEARING CO INC	1401	RECONCILED	6/30/2023		$	272.51
55581	148019	ACCOUNTS_PAYABLE	6/9/2023	BECKY KANANIAN	10944	RECONCILED	6/30/2023		$	100.00
55596	148020	ACCOUNTS_PAYABLE	6/9/2023	SHEILA MCGHEE	400956	RECONCILED	6/30/2023		$	278.92
55635	148021	ACCOUNTS_PAYABLE	6/9/2023	JOHN SABOL	259	RECONCILED	6/30/2023		$	749.39
55595	148022	ACCOUNTS_PAYABLE	6/9/2023	D & W FASTENER COMPANY	8463	RECONCILED	6/30/2023		$	13.46
55587	148023	ACCOUNTS_PAYABLE	6/9/2023	SMITHFOODS, INC.	18569	RECONCILED	6/30/2023		$	12,812.76
55639	148024	ACCOUNTS_PAYABLE	6/9/2023	ALFRED NICKLES BAKERY*	14700	RECONCILED	6/26/2023		$	1,794.21
55613	148025	ACCOUNTS_PAYABLE	6/9/2023	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	6/30/2023		$	2,525.60
55621	148026	ACCOUNTS_PAYABLE	6/9/2023	HERSHEY CREAMERY COMPANY	148	RECONCILED	6/30/2023		$	202.20
55631	148027	ACCOUNTS_PAYABLE	6/9/2023	FARRIS PRODUCE, INC	6268	RECONCILED	6/30/2023		$	1,469.13
55645	148028	ACCOUNTS_PAYABLE	6/9/2023	STATE STREET TIRE	18256	RECONCILED	6/30/2023		$	204.28
55597	148029	ACCOUNTS_PAYABLE	6/9/2023	ENGAGE VIRTUAL RANGE	4129	RECONCILED	6/30/2023		$	660.00
55646	148030	ACCOUNTS_PAYABLE	6/9/2023	TREASURER, STATE OF OHIO	2463	RECONCILED	6/30/2023		$	950.75
55574	148031	ACCOUNTS_PAYABLE	6/9/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	6/30/2023		$	7,600.00
55614	148032	ACCOUNTS_PAYABLE	6/9/2023	GORDON FOOD SERVICE	7963	RECONCILED	6/30/2023		$	115.74
55619	148033	ACCOUNTS_PAYABLE	6/9/2023	MR FUN'S COSTUME	13911	RECONCILED	6/30/2023		$	466.00
55654	148034	ACCOUNTS_PAYABLE	6/9/2023	SCHELL'S AUTOMOTIVE	18429	RECONCILED	6/30/2023		$	237.85
55657	148035	ACCOUNTS_PAYABLE	6/9/2023	CCG AUTOMATION, INC	3660	RECONCILED	6/30/2023		$	4,978.00
55576	148036	ACCOUNTS_PAYABLE	6/9/2023	BOND CHEMICALS INC	2592	RECONCILED	6/30/2023		$	276.00
55566	148037	ACCOUNTS_PAYABLE	6/9/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	6/30/2023		$	884.28
55585	148038	ACCOUNTS_PAYABLE	6/9/2023	ALCO	1800	RECONCILED	6/30/2023		$	1,406.36
55599	148039	ACCOUNTS_PAYABLE	6/9/2023	MIKE & B. SALES INC	13601	RECONCILED	6/30/2023		$	775.00
55584	148040	ACCOUNTS_PAYABLE	6/9/2023	FISHER AUTO PARTS	6101	VOID		6/9/2023	$	661.32
55582	148041	ACCOUNTS_PAYABLE	6/9/2023	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	6/30/2023		$	479.40
55644	148042	ACCOUNTS_PAYABLE	6/9/2023	LYDEN OIL CO	13010	RECONCILED	6/30/2023		$	1,098.90
55571	148043	ACCOUNTS_PAYABLE	6/9/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	6/30/2023		$	1,771.18
55615	148044	ACCOUNTS_PAYABLE	6/9/2023	C J DANNEMILLER CO INC	4132	RECONCILED	6/30/2023		$	29.25
55642	148045	ACCOUNTS_PAYABLE	6/9/2023	GALEHOUSE LUMBER CO	7249	RECONCILED	6/30/2023		$	220.32
55603	148046	ACCOUNTS_PAYABLE	6/9/2023	JAMES JENSEN	892	RECONCILED	6/30/2023		$	54.56
55592	148047	ACCOUNTS_PAYABLE	6/9/2023	NEOLA, INC	14622	RECONCILED	6/30/2023		$	1,295.00
55633	148048	ACCOUNTS_PAYABLE	6/9/2023	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	6/30/2023		$	179.10
55591	148049	ACCOUNTS_PAYABLE	6/9/2023	PEOPLE CHECK LLC	870722	RECONCILED	6/30/2023		$	250.00
55623	148050	ACCOUNTS_PAYABLE	6/9/2023	STEWART PEST CONTROL	20776	RECONCILED	6/30/2023		$	1,000.00
55637	148051	ACCOUNTS_PAYABLE	6/9/2023	JENNIFER COLARUSSO	400518	RECONCILED	6/30/2023		$	33.01
55659	148052	ACCOUNTS_PAYABLE	6/9/2023	MELISSA GUNSETT	117	OUTSTANDING			$	58.95
55618	148053	ACCOUNTS_PAYABLE	6/9/2023	NICHOLAS SPELL	871226	RECONCILED	6/30/2023		$	1,100.00
55622	148054	ACCOUNTS_PAYABLE	6/9/2023	FOUR CITIES COMPACT	6625	RECONCILED	6/30/2023		$	325.00
55568	148055	ACCOUNTS_PAYABLE	6/9/2023	DIANE KISS	200220	RECONCILED	6/30/2023		$	67.60
55652	148056	ACCOUNTS_PAYABLE	6/9/2023	JEFF RAMNYTZ	58	RECONCILED	6/30/2023		$	300.00
55647	148057	ACCOUNTS_PAYABLE	6/9/2023	CRAIG MCKENDRY	870784	RECONCILED	6/30/2023		$	255.00
55641	148058	ACCOUNTS_PAYABLE	6/9/2023	WILLIAM FEARIGO	61	OUTSTANDING			$	240.00
55607	148059	ACCOUNTS_PAYABLE	6/9/2023	JASON ONDRUS	400032	OUTSTANDING			$	240.00
55627	148060	ACCOUNTS_PAYABLE	6/9/2023	JILL ORRIS	15808	RECONCILED	6/30/2023		$	135.00
55580	148061	ACCOUNTS_PAYABLE	6/9/2023	TERRY HEARD	870922	RECONCILED	6/30/2023		$	135.00
55650	148062	ACCOUNTS_PAYABLE	6/9/2023	RYAN HARTZELL	555	OUTSTANDING			$	135.00
55600	148063	ACCOUNTS_PAYABLE	6/9/2023	DR SHELLY HABEGGER	508002	RECONCILED	6/30/2023		$	135.00

55653	148064	ACCOUNTS_PAYABLE	6/9/2023	JENNIFER SUTTON	500609	RECONCILED	6/30/2023		$ 135.00
55624	148065	ACCOUNTS_PAYABLE	6/9/2023	RICHARD L. COFFMAN JR.	62	RECONCILED	6/30/2023		$ 135.00
55658	148066	ACCOUNTS_PAYABLE	6/9/2023	MIKE ANDRIC	400115	RECONCILED	6/30/2023		$ 135.00
55638	148067	ACCOUNTS_PAYABLE	6/9/2023	TODD HONE	8229	OUTSTANDING			$ 90.00
55656	148068	ACCOUNTS_PAYABLE	6/9/2023	ANTHONY HERMANN	200145	OUTSTANDING			$ 90.00
55636	148069	ACCOUNTS_PAYABLE	6/9/2023	JOE LATTARULO	12906	RECONCILED	6/30/2023		$ 90.00
55643	148070	ACCOUNTS_PAYABLE	6/9/2023	HENRY MUREN	401357	RECONCILED	6/30/2023		$ 90.00
55616	148071	ACCOUNTS_PAYABLE	6/9/2023	PERRY OWENS	400159	RECONCILED	6/30/2023		$ 90.00
55594	148072	ACCOUNTS_PAYABLE	6/9/2023	MATTHEW SAUNDERS	19100	RECONCILED	6/30/2023		$ 90.00
55593	148073	ACCOUNTS_PAYABLE	6/9/2023	JESSICA STARCHER	400915	RECONCILED	6/30/2023		$ 90.00
55602	148074	ACCOUNTS_PAYABLE	6/9/2023	JOSH TEWELL	20103	RECONCILED	6/30/2023		$ 90.00
55569	148075	ACCOUNTS_PAYABLE	6/9/2023	JON TRAVIS	402056	RECONCILED	6/30/2023		$ 90.00
55610	148076	ACCOUNTS_PAYABLE	6/9/2023	JEREMY TRAVIS	31	RECONCILED	6/30/2023		$ 90.00
55629	148077	ACCOUNTS_PAYABLE	6/9/2023	BRENDA SINCEL	23011	OUTSTANDING			$ 222.17
55630	148078	ACCOUNTS_PAYABLE	6/9/2023	SHONDA McCARROLL	200162	RECONCILED	6/30/2023		$ 90.00
55590	148079	ACCOUNTS_PAYABLE	6/9/2023	BRITTANY FOX	6449	OUTSTANDING			$ 90.00
55579	148080	ACCOUNTS_PAYABLE	6/9/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	6/30/2023		$ 1,479.41
55608	148081	ACCOUNTS_PAYABLE	6/9/2023	ACME FRESH MARKET CATERING	1042	RECONCILED	6/30/2023		$ 43.99
55606	148082	ACCOUNTS_PAYABLE	6/9/2023	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	6/30/2023		$ 104.14
55598	148083	ACCOUNTS_PAYABLE	6/9/2023	PINNACLE POWER WASH INC	16526	RECONCILED	6/30/2023		$ 1,135.00
55570	148084	ACCOUNTS_PAYABLE	6/9/2023	BARBERTON POLICE DEPT	2257	RECONCILED	6/30/2023		$ 102,591.75
55628	148085	ACCOUNTS_PAYABLE	6/9/2023	RACHEL BOUDLER	2582	RECONCILED	6/30/2023		$ 81.22
55609	148086	ACCOUNTS_PAYABLE	6/9/2023	STEPHANIE BOCHARD	20101	RECONCILED	6/30/2023		$ 16.77
55578	148087	ACCOUNTS_PAYABLE	6/9/2023	AT&T	15300	RECONCILED	6/30/2023		$ 102.99
55589	148088	ACCOUNTS_PAYABLE	6/9/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	6/30/2023		$ 991.49
55601	148089	ACCOUNTS_PAYABLE	6/9/2023	MAJESTIC TRAILER & HITCH	13072	RECONCILED	6/30/2023		$ 69.99
55632	148090	ACCOUNTS_PAYABLE	6/9/2023	CANFIELD HIGH SCHOOL	3503	RECONCILED	6/30/2023		$ 295.00
55588	148091	ACCOUNTS_PAYABLE	6/9/2023	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	6/30/2023		$ 530.00
55651	148092	ACCOUNTS_PAYABLE	6/9/2023	CITY OF BARBERTON, OHIO	3467	RECONCILED	6/30/2023		$ 13,916.73
55648	148093	ACCOUNTS_PAYABLE	6/9/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	6/30/2023		$ 2,332.51
55572	148094	ACCOUNTS_PAYABLE	6/9/2023	DUBICK FIXTURE & SUPPLY INC	870995	RECONCILED	6/30/2023		$ 12,580.00
55620	148095	ACCOUNTS_PAYABLE	6/9/2023	EDUCATION ALTERNATIVES	400514	RECONCILED	6/30/2023		$ 13,656.00
55666	148096	ACCOUNTS_PAYABLE	6/12/2023	JOHN GRACE BASKETBALL CAMP LLC	871230	RECONCILED	6/30/2023		$ 250.00
55696	148097	ACCOUNTS_PAYABLE	6/16/2023	RUSH TRUCK CENTER	870619	RECONCILED	6/30/2023		$ 959.32
55704	148098	ACCOUNTS_PAYABLE	6/16/2023	LINIFORM SERVICE	12900	RECONCILED	6/30/2023		$ 8,742.76
55714	148099	ACCOUNTS_PAYABLE	6/16/2023	FISHER AUTO PARTS	6101	RECONCILED	6/30/2023		$ 607.95
55672	148100	ACCOUNTS_PAYABLE	6/16/2023	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	6/30/2023		$ 5,115.00
55740	148101	ACCOUNTS_PAYABLE	6/16/2023	NOAH RUNNINGER	400427	RECONCILED	6/30/2023		$ 80.00
55742	148102	ACCOUNTS_PAYABLE	6/16/2023	SEAN ANDERSON	871092	OUTSTANDING			$ 80.00
55694	148103	ACCOUNTS_PAYABLE	6/16/2023	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	6/30/2023		$ 428.08
55721	148104	ACCOUNTS_PAYABLE	6/16/2023	WEST MUSIC COMPANY INC	23465	RECONCILED	6/30/2023		$ 174.90
55698	148105	ACCOUNTS_PAYABLE	6/16/2023	TRICOR INDUSTRIAL	20867	RECONCILED	6/30/2023		$ 133.11
55710	148106	ACCOUNTS_PAYABLE	6/16/2023	STUVER AUTO SPRING CO.	502347	RECONCILED	6/30/2023		$ 271.00
55729	148107	ACCOUNTS_PAYABLE	6/16/2023	REPAIR THAT GLASS	17975	RECONCILED	6/30/2023		$ 230.00

55702	148108	ACCOUNTS_PAYABLE	6/16/2023	BRENDA SINCEL	23011	OUTSTANDING			$ 36.12
55748	148109	ACCOUNTS_PAYABLE	6/16/2023	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	6/30/2023		$ 2,118.25
55757	148110	ACCOUNTS_PAYABLE	6/16/2023	LEXIA LEARNING SYSTEMS, LLC	870919	RECONCILED	6/30/2023		$ 750.00
55690	148111	ACCOUNTS_PAYABLE	6/16/2023	AMAZON	1982	RECONCILED	6/30/2023		$ 856.24
55701	148112	ACCOUNTS_PAYABLE	6/16/2023	UNITED REFRIGERATION	21021	RECONCILED	6/30/2023		$ 127.90
55708	148113	ACCOUNTS_PAYABLE	6/16/2023	XEROX CORPORATION	871144	RECONCILED	6/30/2023		$ 8,995.00
55687	148114	ACCOUNTS_PAYABLE	6/16/2023	CONRAD J STORAD	500081	RECONCILED	6/30/2023		$ 11,600.00
55749	148115	ACCOUNTS_PAYABLE	6/16/2023	WEST SIDE PUBLISHING CO INC	871219	RECONCILED	6/30/2023		$ 50.00
55711	148116	ACCOUNTS_PAYABLE	6/16/2023	GREEN YOUTH BASKETBALL	7031	RECONCILED	6/30/2023		$ 288.00
55747	148117	ACCOUNTS_PAYABLE	6/16/2023	ZEP SALES & SERVICE	2601	RECONCILED	6/30/2023		$ 618.77
55734	148118	ACCOUNTS_PAYABLE	6/16/2023	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	6/30/2023		$ 408.91
55712	148119	ACCOUNTS_PAYABLE	6/16/2023	FOLLETT SCHOOL SOLUTIONS INC	6532	RECONCILED	6/30/2023		$ 248.26
55706	148120	ACCOUNTS_PAYABLE	6/16/2023	ASHLEY SHOCK	870702	RECONCILED	6/30/2023		$ 538.55
55693	148121	ACCOUNTS_PAYABLE	6/16/2023	MELANIE BREWSTER	312	RECONCILED	6/30/2023		$ 538.55
55697	148122	ACCOUNTS_PAYABLE	6/16/2023	CONNIE KRISTON	6167	RECONCILED	6/30/2023		$ 538.55
55730	148123	ACCOUNTS_PAYABLE	6/16/2023	CHRISTINE DESANTIS	317	OUTSTANDING			$ 538.55
55758	148124	ACCOUNTS_PAYABLE	6/16/2023	GINA M STUMP	871007	RECONCILED	6/30/2023		$ 538.55
55732	148125	ACCOUNTS_PAYABLE	6/16/2023	CAROL SUBOTNIK	580004	RECONCILED	6/30/2023		$ 538.55
55717	148126	ACCOUNTS_PAYABLE	6/16/2023	KELLY MYERS	511005	RECONCILED	6/30/2023		$ 538.55
55743	148127	ACCOUNTS_PAYABLE	6/16/2023	ERIKA WAGNER	502314	RECONCILED	6/30/2023		$ 538.55
55735	148128	ACCOUNTS_PAYABLE	6/16/2023	JESSICA HORNYAK	870700	RECONCILED	6/30/2023		$ 538.55
55739	148129	ACCOUNTS_PAYABLE	6/16/2023	CAROL ROMAN	5704	RECONCILED	6/30/2023		$ 538.55
55755	148130	ACCOUNTS_PAYABLE	6/16/2023	JACK LUCAS	871232	RECONCILED	6/30/2023		$ 538.55
55723	148131	ACCOUNTS_PAYABLE	6/16/2023	TONY GOTTO	7060	RECONCILED	6/30/2023		$ 907.88
55745	148132	ACCOUNTS_PAYABLE	6/16/2023	GAIL WINTER	870635	RECONCILED	6/30/2023		$ 725.00
55691	148133	ACCOUNTS_PAYABLE	6/16/2023	BRENDA MCCARROLL	871024	RECONCILED	6/30/2023		$ 480.00
55720	148134	ACCOUNTS_PAYABLE	6/16/2023	SOLOMON GRIFFIN	871082	RECONCILED	6/30/2023		$ 720.00
55683	148135	ACCOUNTS_PAYABLE	6/16/2023	LASHAUN E TAYLOR	870846	RECONCILED	6/30/2023		$ 1,680.00
55722	148136	ACCOUNTS_PAYABLE	6/16/2023	MICHELLE R LLOYD	870946	RECONCILED	6/30/2023		$ 660.00
55705	148137	ACCOUNTS_PAYABLE	6/16/2023	DAMITA SMITH	870927	RECONCILED	6/30/2023		$ 860.00
55733	148138	ACCOUNTS_PAYABLE	6/16/2023	GEORGE T LEE III	870917	RECONCILED	6/30/2023		$ 880.00
55677	148139	ACCOUNTS_PAYABLE	6/16/2023	COWLING SERVICES	3032	RECONCILED	6/30/2023		$ 19,200.00
55752	148140	ACCOUNTS_PAYABLE	6/16/2023	ROBERT VELO	502465	RECONCILED	6/30/2023		$ 350.00
55695	148141	ACCOUNTS_PAYABLE	6/16/2023	EBERHARDT LANDSCAPING INC	5025	RECONCILED	6/30/2023		$ 3,700.00
55754	148142	ACCOUNTS_PAYABLE	6/16/2023	UFF DAH PUBLISHING	1926	OUTSTANDING			$ 285.00
55700	148143	ACCOUNTS_PAYABLE	6/16/2023	SCHELL'S AUTOMOTIVE	18429	RECONCILED	6/30/2023		$ 76.32
55678	148144	ACCOUNTS_PAYABLE	6/16/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	6/30/2023		$ 116,013.11
55689	148145	ACCOUNTS_PAYABLE	6/16/2023	WEAR NUMBER ONE LLC	23567	OUTSTANDING			$ 1,170.00
55692	148146	ACCOUNTS_PAYABLE	6/16/2023	4IMPRINT INC*	6722	RECONCILED	6/26/2023		$ 1,280.44
55684	148147	ACCOUNTS_PAYABLE	6/16/2023	PSI	16912	RECONCILED	6/30/2023		$ 9,364.65
55741	148148	ACCOUNTS_PAYABLE	6/16/2023	MICHELE M GASSER	284	RECONCILED	6/30/2023		$ 4,230.00
55707	148149	ACCOUNTS_PAYABLE	6/16/2023	SARA GOOSLIN	2019	RECONCILED	6/30/2023		$ 27.12
55686	148150	ACCOUNTS_PAYABLE	6/16/2023	OHIO UNIVERSITY	15702	OUTSTANDING			$ 800.00
55674	148151	ACCOUNTS_PAYABLE	6/16/2023	SUMMA HEALTH CORPORATE OFFICE	19083	RECONCILED	6/30/2023		$ 1,160.00
55738	148152	ACCOUNTS_PAYABLE	6/16/2023	DR SHELLY HABEGGER	508002	RECONCILED	6/30/2023		$ 315.71
55682	148153	ACCOUNTS_PAYABLE	6/16/2023	ANGELA MATTSON	870931	RECONCILED	6/30/2023		$ 80.70

55715	148154	ACCOUNTS_PAYABLE	6/16/2023	KRISTEN M SCALISE CPA, CFE	4712	RECONCILED	6/30/2023		$	2,541.09
55737	148155	ACCOUNTS_PAYABLE	6/16/2023	FOUR CITIES COMPACT	6625	RECONCILED	6/30/2023		$	118,762.67
55746	148156	ACCOUNTS_PAYABLE	6/16/2023	DANIEL KIRK	5112	RECONCILED	6/30/2023		$	225.00
55731	148157	ACCOUNTS_PAYABLE	6/16/2023	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	6/30/2023		$	103.92
55736	148158	ACCOUNTS_PAYABLE	6/16/2023	NASCO	14200	RECONCILED	6/30/2023		$	105.60
55744	148159	ACCOUNTS_PAYABLE	6/16/2023	SCHOLASTIC INC*	18208	RECONCILED	6/26/2023		$	90.86
55680	148160	ACCOUNTS_PAYABLE	6/16/2023	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	6/26/2023		$	43.98
55726	148161	ACCOUNTS_PAYABLE	6/16/2023	ASCD	1960	RECONCILED	6/30/2023		$	360.84
55716	148162	ACCOUNTS_PAYABLE	6/16/2023	MARZANO RESOURCES, LLC	870780	RECONCILED	6/30/2023		$	542.00
55713	148163	ACCOUNTS_PAYABLE	6/16/2023	FRIENDS OFFICE	6654	RECONCILED	6/30/2023		$	85.81
55685	148164	ACCOUNTS_PAYABLE	6/16/2023	WOODSY'S MUSIC INC	23886	RECONCILED	6/30/2023		$	2,372.44
55756	148165	ACCOUNTS_PAYABLE	6/16/2023	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	6/30/2023		$	550.00
55688	148166	ACCOUNTS_PAYABLE	6/16/2023	PIONEER MANUFACTURING CO*	16543	RECONCILED	6/26/2023		$	143.02
55727	148167	ACCOUNTS_PAYABLE	6/16/2023	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	6/26/2023		$	963.54
55676	148168	ACCOUNTS_PAYABLE	6/16/2023	BSN SPORTS, LLC	2857	RECONCILED	6/30/2023		$	3,226.37
55750	148169	ACCOUNTS_PAYABLE	6/16/2023	JASON ONDRUS	400032	OUTSTANDING			$	193.88
55751	148170	ACCOUNTS_PAYABLE	6/16/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	OUTSTANDING			$	6.85
55718	148171	ACCOUNTS_PAYABLE	6/16/2023	OHIO EDISON	15500	RECONCILED	6/30/2023		$	6,404.57
55703	148172	ACCOUNTS_PAYABLE	6/16/2023	GABLE ELEVATOR	7167	RECONCILED	6/30/2023		$	1,611.00
55671	148173	ACCOUNTS_PAYABLE	6/16/2023	OHIO AFSCME CARE PLAN	15471	RECONCILED	6/30/2023		$	11,963.00
55673	148174	ACCOUNTS_PAYABLE	6/16/2023	ANTHEM LIFE INSURANCE COMPANY	871003	VOID		6/16/2023	$	1,569.03
55753	148175	ACCOUNTS_PAYABLE	6/16/2023	LAKE ANNA YMCA	12012	RECONCILED	6/30/2023		$	35,000.00
55728	148176	ACCOUNTS_PAYABLE	6/16/2023	SCHOOLINKS	870961	RECONCILED	6/30/2023		$	14,490.00
55679	148177	ACCOUNTS_PAYABLE	6/16/2023	LORI MANNING	400100	RECONCILED	6/30/2023		$	170.08
55719	148178	ACCOUNTS_PAYABLE	6/16/2023	AQUA CLEAR	1984	RECONCILED	6/30/2023		$	54.45
55681	148179	ACCOUNTS_PAYABLE	6/16/2023	EDUCATIONAL INNOVATIONS	5262	RECONCILED	6/30/2023		$	402.77
55675	148180	ACCOUNTS_PAYABLE	6/16/2023	MARCIA KUHNS	400499	RECONCILED	6/30/2023		$	36.16
55699	148181	ACCOUNTS_PAYABLE	6/16/2023	CANFIELD HIGH SCHOOL	3503	RECONCILED	6/30/2023		$	295.00
55724	148182	ACCOUNTS_PAYABLE	6/16/2023	JOHN SABOL	259	RECONCILED	6/30/2023		$	494.52
55725	148183	ACCOUNTS_PAYABLE	6/16/2023	LLA THERAPY	16884	RECONCILED	6/30/2023		$	96,270.00
55709	148184	ACCOUNTS_PAYABLE	6/16/2023	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$	2,821.14
55759	148185	ACCOUNTS_PAYABLE	6/16/2023	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	6/30/2023		$	1,569.03
55770	148186	ACCOUNTS_PAYABLE	6/23/2023	APPLE STORE FOR EDUCATION	4120	RECONCILED	6/30/2023		$	2,517.00
55775	148187	ACCOUNTS_PAYABLE	6/23/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	6/30/2023		$	9,220.47
55774	148188	ACCOUNTS_PAYABLE	6/23/2023	ROBERT VELO	502465	RECONCILED	6/30/2023		$	350.00
55777	148189	ACCOUNTS_PAYABLE	6/23/2023	**PRATT, MARCELLA	1752	RECONCILED	6/30/2023		$	538.55
55769	148190	ACCOUNTS_PAYABLE	6/23/2023	JEFF RAMNYTZ	56	RECONCILED	6/30/2023		$	102.18
55773	148191	ACCOUNTS_PAYABLE	6/23/2023	AT&T CORP	4190	OUTSTANDING			$	741.29
55766	148192	ACCOUNTS_PAYABLE	6/23/2023	MICHELE M GASSER	284	OUTSTANDING			$	6,580.00
55771	148193	ACCOUNTS_PAYABLE	6/23/2023	OHIO EDISON	15500	RECONCILED	6/30/2023		$	42,544.97
55768	148194	ACCOUNTS_PAYABLE	6/23/2023	DOMINION EAST OHIO	5090	OUTSTANDING			$	1,589.52
55772	148195	ACCOUNTS_PAYABLE	6/23/2023	AT&T	15300	RECONCILED	6/30/2023		$	4,194.08
55776	148196	ACCOUNTS_PAYABLE	6/23/2023	ANGELA PLETCHER	595	RECONCILED	6/30/2023		$	91.40
55767	148197	ACCOUNTS_PAYABLE	6/23/2023	RANDA SHAHEEN	500097	RECONCILED	6/30/2023		$	193.72

55661	875937	ACCOUNTS_PAYABLE	6/9/2023	B.O.E./MEDICARE	922210	RECONCILED	6/9/2023		$ 18,030.01
55662	875938	ACCOUNTS_PAYABLE	6/9/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	6/9/2023		$ 2,474.57
55663	875939	ACCOUNTS_PAYABLE	6/9/2023	S.T.R.S. PICK UP	918727	RECONCILED	6/9/2023		$ 13,103.71
55664	875940	ACCOUNTS_PAYABLE	6/9/2023	BRDDIS/STRS	922227	RECONCILED	6/9/2023		$ 138,388.07
55665	875941	ACCOUNTS_PAYABLE	6/9/2023	B.O.E./SERS	922228	RECONCILED	6/9/2023		$ 47,750.87
55667	875945	ACCOUNTS_PAYABLE	6/16/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	6/16/2023		$ 608,164.22
55668	875946	ACCOUNTS_PAYABLE	6/16/2023	ANTHEM	901842	RECONCILED	6/16/2023		$ 687,692.81
55669	875949	ACCOUNTS_PAYABLE	6/16/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	6/16/2023		$ 21,666.00
55670	875950	ACCOUNTS_PAYABLE	6/16/2023	DELTA DENTAL	901900	RECONCILED	6/16/2023		$ 24,619.38
55760	875951	ACCOUNTS_PAYABLE	6/15/2023	Huntington	940001	RECONCILED	6/15/2023		$ 17,486.82
55763	875952	ACCOUNTS_PAYABLE	6/23/2023	B.O.E./MEDICARE	922210	VOID		6/23/2023	$ 15,357.65
55764	875953	ACCOUNTS_PAYABLE	6/23/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	6/23/2023		$ 2,474.57
55765	875954	ACCOUNTS_PAYABLE	6/23/2023	S.T.R.S. PICK UP	918727	RECONCILED	6/23/2023		$ 13,135.63
55778	875955	ACCOUNTS_PAYABLE	6/23/2023	B.O.E./MEDICARE	922210	RECONCILED	6/23/2023		$ 15,360.57
55779	875956	ACCOUNTS_PAYABLE	6/23/2023	BRDDIS/STRS	922227	RECONCILED	6/23/2023		$ 125,571.90
55780	875957	ACCOUNTS_PAYABLE	6/23/2023	B.O.E./SERS	922228	RECONCILED	6/23/2023		$ 24,677.36
55781	875958	ACCOUNTS_PAYABLE	6/23/2023	B.O.E./W.C	922229	RECONCILED	6/23/2023		$ 10,205.93
55782	875959	ACCOUNTS_PAYABLE	6/30/2023	BBOE FS 125	900920	RECONCILED	6/30/2023		$ 12,701.85
55783	875960	ACCOUNTS_PAYABLE	6/30/2023	PAYFORIT.NET	966666	RECONCILED	6/30/2023		$ 659.02
55660	990784	PAYROLL	6/9/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/9/2023		$ 1,317,460.30
55761	990785	PAYROLL	6/23/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/23/2023		$ 1,128,765.52
55762	990786	PAYROLL	6/23/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/23/2023		$ 181.76

Grand Total **$ 5,202,206.25**

PERMISSIBLE REASONS TO ENTER EXECUTIVE SESSION

A public board of education may hold an executive session only after a majority of the quorum of the board determines by a roll call vote to hold such a session and only at a regular or special meeting for the sole purpose of the consideration of any of the following matters:

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

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

B. To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the public interest.

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

D. Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

E. Matters required to be kept confidential by federal law or regulations or state statutes.

F. Details relative to security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.