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
August 22, 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. INFORMATIONAL

Dates to Remember:

Aug 22	BHS Cross Country vs. Norton HS
Aug 24	BHS Girls Tennis vs. Akron North HS
	BHS Cross Country vs Coventry HS
Aug 25	Magic Mayhem
	BHS Football vs Stow-Munroe HS
Aug 26	BHS Girls Tennis vs. Norton HS
	BHS Girls Soccer vs. Elyria Catholic HS
Aug 28	BHS Girls Tennis vs. Theodore Roosevelt HS
	BHS Golf vs Copley
Aug 30	BHS Girls Soccer vs Tallmadge HS
Aug 31	BHS Girls Volleyball vs Theodore Roosevelt HS
Sept 1	BHS Football vs McDowell HS (Youth Night)
Sept 2	BHS Girls Soccer vs Triway HS
Sept 4	Labor Day
Sept 5	BHS Boys Soccer vs. Theodore Roosevelt HS
Sept 6	BHS Girls Tennis vs. Revere Local Schools
Sept 7	BHS Girls Volleyball vs Revere Local Schools
	BHS Boys Soccer vs. Firestone CLS
Sept 9	BHS Boys Soccer vs. St Thomas Aquinas HS
Sept 11	BHS Boys Golf v Tri-Match

Sept 12	BHS Cross Country vs Theodore Roosevelt HS
Sept 13	BHS Girls Tennis vs. Aurora City Schools
	BHS Boys Golf vs Revere Local Schools
	BHS Girls Soccer vs Highland HS
Sept 14	BHS Volleyball vs Aurora
Sept 15	Academic Hall of Fame Day
	BHS Football vs Theodore Roosevelt HS
Sept 19	BHS Golf vs. St. Vincent-St. Mary
	BHS Tennis vs. Firestone CLC
	BHS Boys Soccer vs. Revere Local Schools
Sept 20	BHS Girls Tennis vs. Central Catholic HS
Sept 21	BHS Golf vs. Firestone CLC
	BHS Volleyball vs Tallmadge HS
Sept 23	BHS Marching Band Spectacular
Sept 25	BHS Girls Tennis vs Coventry HS
SEpt 26	BHS Gold vs Revere Local Schools
Sept 27	BHS Girls Soccer vs Copley HS

IV. 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.

V. AGENDA - Mr. Thomas Harnden, President

To approve the agenda of the Regular Meeting for August 22, 2023.

MOTION:

SECOND:

Comments or Questions:

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

Approved ________ Not Approved ________ Other Action ________

VI. BOARD BUSINESS - Mr. Thomas Harnden, President

A. To appoint a delegate and alternate to the Annual Business Meeting of the Ohio School Boards Association Meeting Monday, November 13, 2023.

Any discussion or volunteers.

____________________________________ has shown interest in being the Barberton City Schools Delegate to the OSBA Business Meeting on November 13, 2023.

____________________________________ has shown interest in being the BCS Alternate Delegate to the OSBA Business Meeting on November 13, 2023.

Any discussion, if none could we have a motion.

MOTION:

SECOND:

Comments or Questions:

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

Approved _______ Not Approved _______ Other Action _______

B. To approve the Resolution to Acknowledge Booster and Support Organizations.

A RESOLUTION TO ACKNOWLEDGE BOOSTER AND SUPPORT ORGANIZATIONS

WHEREAS that Barberton City Schools wishes to acknowledge the following booster and support organizations.

NOW, THEREFORE, BE IT RESOLVED that Barberton City Schools will acknowledge:

Barberton All Sports Boosters
Barberton Band Boosters
Barberton High School PTA
Barberton Middle School PTSA
Barberton Intermediate PTA
Barberton Primary PTO
Barberton PreSchool PTO

MOTION:

SECOND:

Comments or Questions:

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

C. To approve the Resolution to declare student transportation impractical.

BARBERTON CITY SCHOOL DISTRICT BOARD OF EDUCATION

WHEREAS, the Barberton City School District Board of Education (the "Board") is empowered by the Ohio Revised Code to declare student transportation impractical; and

WHEREAS, for the purpose of efficient and good management of the schools and pursuant to R.C. 3327.01, the Board wishes to assign to the Superintendent the ability to make determinations that student transportation is impractical, which will be formalized by the Board at a meeting following such determinations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BARBERTON CITY SCHOOL DISTRICT, as follows:

<u>Section 1</u>

After considering individual data relevant to each particular situation and analyzing the factors outlined in R.C. 3327.02, the Superintendent is authorized to determine that transporting a student(s) is/are impractical. Such determinations shall be subject to formalization at the next following meeting of the Board.

<u>Section 2</u>

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

MOTION:

SECOND:

Comments or Questions:

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

D. To approve a letter of commitment for an EPA Clean School Bus Grant Application. (Board Members received copy.)

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 ________

VII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

A. To approve the agreement with Educational Service Center of Northeast Ohio, 6393 Oak Tree Blvd., S Independence 44131 and Barberton City Schools for services for students with visual impairment, audiology and/or hearing impairment for the 2023-2024sy. (Board members received copy.)

B. To approve the Inter-district Service Area Contract with Educational Service Center of Northeast Ohio, 6393 Oak Tree Blvd., S. Independence 44131 and Barberton City Schools for the services of an Academic Coach, Preschool Parent Liaison, BCBA and School Psychologists for the 2023-2024sy. (Board members received copy.)

C. To approve the service agreement with Beyond Words Music & Dance Center, 6048 Royalton Rd, North Royalton 44133 and Barberton City Schools to provide Music Therapy services for the 2023-2024sy. (Board members received copy.)

D. To approve the contract with Summit Educational Service Center, Kids First/TOPS, 420 Washington Ave, Cuyahoga Falls 44221 for the 2023-2024sy and Barberton City Schools to service students with a disability. (Board members received copy.)

E. To approve the Data Sharing Agreement with Akron Metropolitan Housing, 100 W. Cedar St, Akron 44307 and Barberton City Schools effective September 1, 2023-August 31, 2024. (Board members received copy.)

F. To approve the Partner & Space Agreement with Akron Metropolitan Housing Authority, 100 W. Cedar St, Akron 44307 and Barberton City Schools effective as of August 1, 2023-July 31, 2024. (Board members received copy.)

G. To approve the Commission Agreement between the Board of Education of the Barberton City School District and Conrad J. Storad to create a workbook for Third Grade curriculum. (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 ________

H. 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:

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

VIII. PERSONNEL - Mr. Jeff Ramnytz

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	4%

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 supplemental contracts as listed retro-active to August 1, 2023. Att. 4

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

G. To approve the non-certificated personnel as corrected. Att. 6

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. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. MINUTES of the Regular Meeting July 31, 2023. Att. 7

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

C. To approve the disposal of a Hoshizaki Reach-In Cooler, Model # RH2-SSB, Serial #M50478M at Barberton Middle School.

D. To approve the disposal of a Stove, Serial #013795 at Barberton High School.

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 _______

Recommend the Board approve the following donations listed.

E. Donation of various scarves, headbands, shirts and windbreakers from Joyce Coburn, of Coburn Quilting, 527 W Tuscarawas Ave, value priceless.
F. Donation of $100.00 for the Barberton Cheerleading Program from Adelina & George Angeloff, 756 E. Ford Ave.
G. Donation of 5 bags of various school supplies from an anonymous donor, value priceless.
H. Donation of $500.00 for the Cross Country Program from David & Tiffany Kurtz, 212 Shenandoah Blvd.
I. Donation of five (5) cases, 250 total, of backpack covers from Mr & Mrs. Todd Lillie, 600 Creedmore, to be distributed to Barberton City School students at Preschool, Primary and Intermediate, value priceless.

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. 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/imminent 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:

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

Board entered executive session at ________.

President reconvened the meeting at ________.

XI. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JULY 2023

Book		Bank	
USAS Accounting System		**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$ 24,796,730.59	Huntington Treasurer's Account	$ 7,127,025.64
Plus Receipts - CASH SUMMARY	$ 8,290,929.78	Huntington Flex Account	$ 8,742.38
Less Expenditures - CASH SUMMARY	$ 5,560,433.99	Huntington PFI Account	$ 463,051.52
Ending Balance	$ 27,527,226.38		$ 7,598,819.54
		Investments	
		STAR Ohio	$ 1,060,369.27
		RedTree Investment Group	$ 19,311,433.15
			$ 20,371,802.42
Miscellaneous Book Adjustments		**Outstanding Checks**	
		A/P Account	$ (440,207.17)
	$ -	Payroll Account	$ (5,335.37)
	$ -		$ (445,542.54)
EE ANNUITY CLOSED, RETD TO BANK	$ -	**Miscellaneous Bank Adjustments**	
	$ -	Petty Cash	$ -
	$ -		0
	$ -		
	$ -		
	$ -	PayForIt deposits in transit	$ 2,020.35
subtotal	$ -	PR DED CORRECTION 531 FOR 3 EE'S	$ 37.71
		PR DED CORRECTION 654 FOR 3 EE'S	$ 88.90
		Annuity closed/returned/deposited	$ -
			$ 2,146.96
Adjusted Book Balance	$ 27,527,226.38	**Adjusted Bank Balance**	$ 27,527,226.38

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JULY 2023

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	20,765,874.56	6,768,540.36	3,723,940.16	23,810,474.76
002	BOND RETIREMENT	685,152.15	584,663.15	-	1,269,815.30
003	PERMANENT IMPROVEMENT	30,518.31	76,527.06	359.66	106,685.71
006	FOOD SERVICE	1,246,635.46	1,257.10	120,097.62	1,127,794.94
007	SPECIAL TRUST	41,169.58	-	-	41,169.58
009	UNIFORM SCHOOL SUPPLIES	15.00	100.00	14,484.82	(14,369.82)
011	ROTARY-SPECIAL SERVICES	23,640.74	-	-	23,640.74
014	ROTARY-INTERNAL SERVICES	4,673.30	-	-	4,673.30
018	PUBLIC SCHOOL SUPPORT	107,872.27	223.82	2,583.79	105,512.30
019	OTHER GRANT	69,803.20	15,000.00	20,271.79	64,531.41
020	SPECIAL ENTERPRISE FUND	119,929.53	108.00	1,352.59	118,684.94
022	DISTRICT AGENCY	24,335.14	-	-	24,335.14
024	EMPLOYEE BENEFITS SELF INS.	289,750.19	819,904.13	762,063.46	347,590.86
034	CLASSROOM FACILITIES MAINT	1,631,101.13	-	4,034.08	1,627,067.05
200	STUDENT MANAGED ACTIVITY	151,912.96	-	21.45	151,891.51
300	DISTRICT MANAGED ACTIVITY	116,603.44	17,422.12	28,229.03	105,796.53
439	PUBLIC SCHOOL PRESCHOOL	(71,199.95)	-	44,410.24	(115,610.19)
451	DATA COMMUNICATION FUND	25,210.00	184.40	-	25,394.40
459	OHIO READS	0.77	-	-	0.77
499	MISC STATE GRANT FUND	19,456.84	-	-	19,456.84
507	ESSER	(398,996.08)	-	421,788.80	(820,784.88)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(454,976.94)	-	67,081.36	(522,058.30)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
572	TITLE I	17,568.79	-	301,895.42	(284,326.63)
584	TITLE IV, PART A, STUDENT SUPP	(229,808.55)	-	17,470.81	(247,279.36)
587	EHA PRESCH. HANDICAPPED	(6,063.57)	6,955.66	-	892.09
590	REDUCING CLASS SIZE	413,072.82	-	25,803.35	387,269.47
599	MISC FED. GRANT FUND	172,626.93	43.98	4,545.56	168,125.35
	TOTAL	24,796,730.59	8,290,929.78	5,560,433.99	27,527,226.38

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - JULY 2023

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
55808	200	ACCOUNTS_PAYABLE	7/7/2023	LLA THERAPY	16884	VOID		7/18/2023	$ 96,530.00
55846	148198	ACCOUNTS_PAYABLE	7/7/2023	ALLEN COUNTY ESC	1852	RECONCILED	7/31/2023		$ 270.00
55853	148199	ACCOUNTS_PAYABLE	7/7/2023	SUMMIT ESC	18899	RECONCILED	7/31/2023		$ 7,095.00
55787	148200	ACCOUNTS_PAYABLE	7/7/2023	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 11,485.78
55855	148201	ACCOUNTS_PAYABLE	7/7/2023	CARDINAL MAINTENANCE ROOFING	3252	RECONCILED	7/31/2023		$ 375.00
55819	148202	ACCOUNTS_PAYABLE	7/7/2023	EBERHARDT LANDSCAPING INC	5025	RECONCILED	7/31/2023		$ 1,095.00
55859	148203	ACCOUNTS_PAYABLE	7/7/2023	HAYWOOD ELECTRIC INC	8100	RECONCILED	7/31/2023		$ 1,020.00
55786	148204	ACCOUNTS_PAYABLE	7/7/2023	AMAZON	1982	RECONCILED	7/31/2023		$ 4,223.25
55849	148205	ACCOUNTS_PAYABLE	7/7/2023	ALCO	1800	RECONCILED	7/31/2023		$ 288.87
55852	148206	ACCOUNTS_PAYABLE	7/7/2023	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	7/31/2023		$ 1,312.50
55788	148207	ACCOUNTS_PAYABLE	7/7/2023	GRAINGER	23080	RECONCILED	7/31/2023		$ 231.37
55815	148208	ACCOUNTS_PAYABLE	7/7/2023	ARES SPORTSWEAR	1907	RECONCILED	7/31/2023		$ 1,147.85
55827	148209	ACCOUNTS_PAYABLE	7/7/2023	TRICOR INDUSTRIAL	20867	RECONCILED	7/31/2023		$ 35.91
55825	148210	ACCOUNTS_PAYABLE	7/7/2023	EDMENTUM INC	871014	RECONCILED	7/31/2023		$ 44,510.00
55820	148211	ACCOUNTS_PAYABLE	7/7/2023	COPLEY FEED & SUPPLY	3761	RECONCILED	7/31/2023		$ 51.96
55844	148212	ACCOUNTS_PAYABLE	7/7/2023	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	7/31/2023		$ 149.50
55823	148213	ACCOUNTS_PAYABLE	7/7/2023	ELLET RADIATOR SERVICE	5242	RECONCILED	7/31/2023		$ 1,031.00
55813	148214	ACCOUNTS_PAYABLE	7/7/2023	AMERIGAS - AKRON	3129	RECONCILED	7/31/2023		$ 306.68
55836	148215	ACCOUNTS_PAYABLE	7/7/2023	XEROX CORPORATION	871144	RECONCILED	7/31/2023		$ 1,039.30
55821	148216	ACCOUNTS_PAYABLE	7/7/2023	BAKER MEDIA GROUP	871231	RECONCILED	7/31/2023		$ 2,115.00
55789	148217	ACCOUNTS_PAYABLE	7/7/2023	SHERWIN WILLIAMS PAINT	18573	RECONCILED	7/31/2023		$ 58.52
55907	148218	ACCOUNTS_PAYABLE	7/18/2023	LLA THERAPY	16884	VOID		7/18/2023	$ 96,270.00
55790	148219	ACCOUNTS_PAYABLE	7/7/2023	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2023		$ 412.67
55840	148220	ACCOUNTS_PAYABLE	7/7/2023	VOCES DIGITAL	13132	RECONCILED	7/31/2023		$ 12,000.00
55857	148221	ACCOUNTS_PAYABLE	7/7/2023	LEAH KARR	158	RECONCILED	7/31/2023		$ 168.99
55810	148222	ACCOUNTS_PAYABLE	7/7/2023	SCOTT WACHSBERGER	23018	RECONCILED	7/31/2023		$ 178.75
55792	148223	ACCOUNTS_PAYABLE	7/7/2023	PEOPLE CHECK LLC	870722	RECONCILED	7/31/2023		$ 373.00
55809	148224	ACCOUNTS_PAYABLE	7/7/2023	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	7/31/2023		$ 112.04
55860	148225	ACCOUNTS_PAYABLE	7/7/2023	C. RYAN OLSEN	414	RECONCILED	7/31/2023		$ 95.97
55842	148226	ACCOUNTS_PAYABLE	7/7/2023	INTERNATIONAL INSTITUTE	9160	RECONCILED	7/31/2023		$ 530.04
55801	148227	ACCOUNTS_PAYABLE	7/7/2023	STAR THERAPY & SALES CORP	19660	RECONCILED	7/31/2023		$ 40,473.50
55804	148228	ACCOUNTS_PAYABLE	7/7/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	7/31/2023		$ 44,705.21
55851	148229	ACCOUNTS_PAYABLE	7/7/2023	COPLEY OHIO NEWSPAPERS INC	870991	RECONCILED	7/31/2023		$ 305.69
55845	148230	ACCOUNTS_PAYABLE	7/7/2023	DOMINION EAST OHIO	5090	RECONCILED	7/31/2023		$ 842.42
55795	148231	ACCOUNTS_PAYABLE	7/7/2023	CITY OF BARBERTON	2150	RECONCILED	7/31/2023		$ 13,744.40
55817	148232	ACCOUNTS_PAYABLE	7/7/2023	A-1 SPORTS	1887	RECONCILED	7/31/2023		$ 42.00
55826	148233	ACCOUNTS_PAYABLE	7/7/2023	NARAGON COMPANIES INC	13985	RECONCILED	7/31/2023		$ 837.35
55838	148234	ACCOUNTS_PAYABLE	7/7/2023	R&R ENGINE & MACHINE	18012	RECONCILED	7/31/2023		$ 166.47
55834	148235	ACCOUNTS_PAYABLE	7/7/2023	WESLEY MARSHALL	870792	OUTSTANDING			$ 1,278.45
55803	148236	ACCOUNTS_PAYABLE	7/7/2023	AT&T	15300	RECONCILED	7/31/2023		$ 440.33
55830	148237	ACCOUNTS_PAYABLE	7/7/2023	SAM'S CLUB DIRECT	19022	RECONCILED	7/31/2023		$ 282.04
55785	148238	ACCOUNTS_PAYABLE	7/7/2023	GORDON FOOD SERVICE	7963	RECONCILED	7/31/2023		$ 9,610.84
55850	148239	ACCOUNTS_PAYABLE	7/7/2023	COMMONLIT INC	870661	OUTSTANDING			$ 11,000.00
55831	148240	ACCOUNTS_PAYABLE	7/7/2023	STATE STREET TIRE	18256	RECONCILED	7/31/2023		$ 10.00

55814	148241	ACCOUNTS_PAYABLE	7/7/2023	SCHOLASTIC EDUCATION*	18242	RECONCILED	7/31/2023		$	465.74
55824	148242	ACCOUNTS_PAYABLE	7/7/2023	M TECHNOLOGIES	870628	RECONCILED	7/31/2023		$	489.50
55805	148243	ACCOUNTS_PAYABLE	7/7/2023	GARDINER	7008	RECONCILED	7/31/2023		$	2,082.00
55800	148244	ACCOUNTS_PAYABLE	7/7/2023	STEWART PEST CONTROL	20776	RECONCILED	7/31/2023		$	60.00
55856	148245	ACCOUNTS_PAYABLE	7/7/2023	PHILLIP HODANBOSI	8024	RECONCILED	7/31/2023		$	12,069.00
55837	148246	ACCOUNTS_PAYABLE	7/7/2023	SAMA GILLILAND	50326	RECONCILED	7/31/2023		$	58.95
55807	148247	ACCOUNTS_PAYABLE	7/7/2023	SUMMIT COUNTY SAFETY COUNCIL	19066	RECONCILED	7/31/2023		$	253.00
55812	148248	ACCOUNTS_PAYABLE	7/7/2023	STANTON'S SHEET MUSIC	18725	RECONCILED	7/31/2023		$	136.33
55794	148249	ACCOUNTS_PAYABLE	7/7/2023	RUSH TRUCK CENTER	870619	RECONCILED	7/31/2023		$	1,655.33
55829	148250	ACCOUNTS_PAYABLE	7/7/2023	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	7/31/2023		$	34.30
55797	148251	ACCOUNTS_PAYABLE	7/7/2023	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	7/31/2023		$	1,880.30
55818	148252	ACCOUNTS_PAYABLE	7/7/2023	GRAPHCOM INC	871207	RECONCILED	7/31/2023		$	1,412.00
55854	148253	ACCOUNTS_PAYABLE	7/7/2023	EMS LINQ INC	407	RECONCILED	7/31/2023		$	4,931.64
55839	148254	ACCOUNTS_PAYABLE	7/7/2023	JULIAN & GRUBE INC	10110	RECONCILED	7/31/2023		$	3,575.00
55806	148255	ACCOUNTS_PAYABLE	7/7/2023	RED LINE ADVOCACY	870653	RECONCILED	7/31/2023		$	40,000.00
55847	148256	ACCOUNTS_PAYABLE	7/7/2023	OHIO MIDDLE LEVEL ASSOC	15572	OUTSTANDING			$	200.00
55848	148257	ACCOUNTS_PAYABLE	7/7/2023	NAESP	14229	RECONCILED	7/31/2023		$	250.00
55798	148258	ACCOUNTS_PAYABLE	7/7/2023	ASCD	1987	RECONCILED	7/31/2023		$	207.00
55828	148259	ACCOUNTS_PAYABLE	7/7/2023	WORKS INTERNATIONAL INC	23333	RECONCILED	7/31/2023		$	4,939.00
55822	148260	ACCOUNTS_PAYABLE	7/7/2023	OHIO SCHOOLS COUNCIL	15336	RECONCILED	7/31/2023		$	828.20
55841	148261	ACCOUNTS_PAYABLE	7/7/2023	D & W FASTENER COMPANY	8463	RECONCILED	7/31/2023		$	134.97
55811	148262	ACCOUNTS_PAYABLE	7/7/2023	PAXTON/PATTERSON LLC	16266	RECONCILED	7/31/2023		$	35,785.00
55843	148263	ACCOUNTS_PAYABLE	7/7/2023	RESOURCEFUL COMPLIANCE	16674	RECONCILED	7/31/2023		$	314.65
55858	148264	ACCOUNTS_PAYABLE	7/7/2023	KUSTOM FENCE CO. INC	11853	RECONCILED	7/31/2023		$	5,000.00
55791	148265	ACCOUNTS_PAYABLE	7/7/2023	SMITHFOODS, INC.	18569	RECONCILED	7/31/2023		$	91.13
55793	148266	ACCOUNTS_PAYABLE	7/7/2023	PAYSCHOOLS	5946	RECONCILED	7/31/2023		$	5,630.00
55796	148267	ACCOUNTS_PAYABLE	7/7/2023	STUDENT PROVISIONING SERVICES LLC	871237	RECONCILED	7/31/2023		$	5,291.00
55816	148268	ACCOUNTS_PAYABLE	7/7/2023	LAKETEC COMMUNICATIONS INC	871202	RECONCILED	7/31/2023		$	3,696.00
55835	148269	ACCOUNTS_PAYABLE	7/7/2023	SWANK MOVIE LICENSING USA	128	RECONCILED	7/31/2023		$	4,140.00
55799	148270	ACCOUNTS_PAYABLE	7/7/2023	AKRON BEARING CO INC	1401	RECONCILED	7/31/2023		$	305.56
55802	148271	ACCOUNTS_PAYABLE	7/7/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	7/31/2023		$	3,601.61
55832	148272	ACCOUNTS_PAYABLE	7/7/2023	BRADFORD MCCANN	871240	RECONCILED	7/31/2023		$	538.55
55833	148273	ACCOUNTS_PAYABLE	7/7/2023	JUDY SWINEHART	314	RECONCILED	7/31/2023		$	1,077.10
55892	148274	ACCOUNTS_PAYABLE	7/14/2023	JAMES JENSEN	892	RECONCILED	7/31/2023		$	100.87
55863	148275	ACCOUNTS_PAYABLE	7/14/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	7/31/2023		$	1,612.20
55885	148276	ACCOUNTS_PAYABLE	7/14/2023	AG-PRO COMPANIES	1153	RECONCILED	7/31/2023		$	178.15
55865	148277	ACCOUNTS_PAYABLE	7/14/2023	ALCO	1800	RECONCILED	7/31/2023		$	1,721.50
55881	148278	ACCOUNTS_PAYABLE	7/14/2023	ALLIANCE TRAINING CENTER	1890	RECONCILED	7/31/2023		$	200.00
55870	148279	ACCOUNTS_PAYABLE	7/14/2023	AMAZON	1982	RECONCILED	7/31/2023		$	2,704.07
55896	148280	ACCOUNTS_PAYABLE	7/14/2023	TREASURER, STATE OF OHIO	2463	RECONCILED	7/31/2023		$	1,112.00
55887	148281	ACCOUNTS_PAYABLE	7/14/2023	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	7/31/2023		$	445.21
55884	148282	ACCOUNTS_PAYABLE	7/14/2023	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	7/31/2023		$	710.40
55890	148283	ACCOUNTS_PAYABLE	7/14/2023	CITY OF BARBERTON, OHIO	3467	RECONCILED	7/31/2023		$	6,349.61
55888	148284	ACCOUNTS_PAYABLE	7/14/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	7/31/2023		$	70.92

55879	148285	ACCOUNTS_PAYABLE	7/14/2023	CAMERA CORNER/CONNECTING	3767	RECONCILED	7/31/2023		$ 2,737.00
55893	148286	ACCOUNTS_PAYABLE	7/14/2023	TOOLS FOR SCHOOLS INC	4160	RECONCILED	7/31/2023		$ 13,500.00
55878	148287	ACCOUNTS_PAYABLE	7/14/2023	OSSCA	4182	OUTSTANDING			$ 130.00
55861	148288	ACCOUNTS_PAYABLE	7/14/2023	FISHER AUTO PARTS	6101	RECONCILED	7/31/2023		$ 47.10
55891	148289	ACCOUNTS_PAYABLE	7/14/2023	GABLE ELEVATOR	7167	RECONCILED	7/31/2023		$ 853.00
55898	148290	ACCOUNTS_PAYABLE	7/14/2023	KENT DISPLAYS, INC	11997	RECONCILED	7/31/2023		$ 193.26
55900	148291	ACCOUNTS_PAYABLE	7/14/2023	LOVE INSURANCE AGENCY	12982	RECONCILED	7/31/2023		$ 28,975.00
55864	148292	ACCOUNTS_PAYABLE	7/14/2023	C&T DESIGN & EQUIPMENT CO INC	13129	RECONCILED	7/31/2023		$ 53,564.18
55873	148293	ACCOUNTS_PAYABLE	7/14/2023	BULK BOOKSTORE	13134	RECONCILED	7/31/2023		$ 14,874.20
55871	148294	ACCOUNTS_PAYABLE	7/14/2023	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	7/31/2023		$ 5,442.16
55880	148295	ACCOUNTS_PAYABLE	7/14/2023	FMD ARCHITECTS INC	13634	OUTSTANDING			$ 2,380.00
55895	148296	ACCOUNTS_PAYABLE	7/14/2023	OHIO EDISON	15500	RECONCILED	7/31/2023		$ 10,245.50
55886	148297	ACCOUNTS_PAYABLE	7/14/2023	OHIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS*	15607	RECONCILED	7/31/2023		$ 1,106.00
55899	148298	ACCOUNTS_PAYABLE	7/14/2023	OHIO FLOOR CO	15969	RECONCILED	7/31/2023		$ 46,500.00
55877	148299	ACCOUNTS_PAYABLE	7/14/2023	PITNEY BOWES INC	16545	RECONCILED	7/31/2023		$ 273.87
55875	148300	ACCOUNTS_PAYABLE	7/14/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	7/31/2023		$ 1,086.33
55874	148301	ACCOUNTS_PAYABLE	7/14/2023	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	7/31/2023		$ 7,535.44
55868	148302	ACCOUNTS_PAYABLE	7/14/2023	SUBURBAN LEAGUE	18568	RECONCILED	7/31/2023		$ 6,000.00
55889	148303	ACCOUNTS_PAYABLE	7/14/2023	SMITHFOODS, INC.	18569	RECONCILED	7/31/2023		$ 751.19
55882	148304	ACCOUNTS_PAYABLE	7/14/2023	BRIGHTLY SOFTWARE	19720	RECONCILED	7/31/2023		$ 29,274.88
55869	148305	ACCOUNTS_PAYABLE	7/14/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	OUTSTANDING			$ 4,678.70
55862	148306	ACCOUNTS_PAYABLE	7/14/2023	UNIVERSITY OF OREGON	21886	RECONCILED	7/31/2023		$ 1,620.00
55894	148307	ACCOUNTS_PAYABLE	7/14/2023	VERIZON WIRELESS	22304	OUTSTANDING			$ 48.68
55867	148308	ACCOUNTS_PAYABLE	7/14/2023	GRAINGER	23080	RECONCILED	7/31/2023		$ 152.12
55866	148309	ACCOUNTS_PAYABLE	7/14/2023	WORXTIME, LLC	23310	RECONCILED	7/31/2023		$ 8,406.00
55872	148310	ACCOUNTS_PAYABLE	7/14/2023	QUIZIZZ INC	870646	OUTSTANDING			$ 5,775.00
55876	148311	ACCOUNTS_PAYABLE	7/14/2023	PEOPLE CHECK LLC	870722	RECONCILED	7/31/2023		$ 434.00
55897	148312	ACCOUNTS_PAYABLE	7/14/2023	CONCORD THEATRICALS CORP	871188	RECONCILED	7/31/2023		$ 4,263.21
55883	148313	ACCOUNTS_PAYABLE	7/14/2023	DREAMBOX LEARNING INC	871239	RECONCILED	7/31/2023		$ 19,550.00
55963	148314	ACCOUNTS_PAYABLE	7/21/2023	LLA THERAPY	16884	RECONCILED	7/31/2023		$ 260.00
55947	148315	ACCOUNTS_PAYABLE	7/21/2023	S & K ASPHALT & CONCRETE INC	871236	RECONCILED	7/31/2023		$ 10,600.00
55914	148316	ACCOUNTS_PAYABLE	7/21/2023	AQUA CLEAR	1984	OUTSTANDING			$ 47.90
55934	148317	ACCOUNTS_PAYABLE	7/21/2023	DAVE KASER	975	RECONCILED	7/31/2023		$ 998.00
55952	148318	ACCOUNTS_PAYABLE	7/21/2023	CHIPPEWA LOCAL SCHOOLS	249	RECONCILED	7/31/2023		$ 2,002.44
55957	148319	ACCOUNTS_PAYABLE	7/21/2023	OMC2 LLC	871238	RECONCILED	7/31/2023		$ 6,699.00
55970	148320	ACCOUNTS_PAYABLE	7/21/2023	GRAINGER	23080	RECONCILED	7/31/2023		$ 51.24
55919	148321	ACCOUNTS_PAYABLE	7/21/2023	AMAZON	1982	RECONCILED	7/31/2023		$ 5,356.55
55912	148322	ACCOUNTS_PAYABLE	7/21/2023	STOPIT SOLUTIONS	372	RECONCILED	7/31/2023		$ 6,300.00
55960	148323	ACCOUNTS_PAYABLE	7/21/2023	BANDING TOGETHER LLC	13127	RECONCILED	7/31/2023		$ 1,115.00
55943	148324	ACCOUNTS_PAYABLE	7/21/2023	INDUSTRIAL APPRAISAL COMPANY	9599	RECONCILED	7/31/2023		$ 1,900.00
55922	148325	ACCOUNTS_PAYABLE	7/21/2023	PATRICK SVIHLIK	18581	OUTSTANDING			$ 440.00
55971	148326	ACCOUNTS_PAYABLE	7/21/2023	OHIO SCHOOLS COUNCIL	15336	RECONCILED	7/31/2023		$ 3,339.00

55927	148327	ACCOUNTS_PAYABLE	7/21/2023	JOSTENS INC*	10910	RECONCILED	7/31/2023		$ 617.20
55948	148328	ACCOUNTS_PAYABLE	7/21/2023	EDUCATION ALTERNATIVES	5271	RECONCILED	7/31/2023		$ 1,260.00
55940	148329	ACCOUNTS_PAYABLE	7/21/2023	BARBERTON PARKS & RECREATION	2273	RECONCILED	7/31/2023		$ 10.00
55949	148330	ACCOUNTS_PAYABLE	7/21/2023	ENNIS BRITTON CO LPA	474	RECONCILED	7/31/2023		$ 6,981.73
55973	148331	ACCOUNTS_PAYABLE	7/21/2023	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	7/31/2023		$ 550.00
55978	148332	ACCOUNTS_PAYABLE	7/21/2023	ST VINCENT - ST MARY HS	19025	OUTSTANDING			$ 325.00
55945	148333	ACCOUNTS_PAYABLE	7/21/2023	JAMES JENSEN	892	RECONCILED	7/31/2023		$ 48.00
55938	148334	ACCOUNTS_PAYABLE	7/21/2023	PAXTON/PATTERSON LLC	16266	RECONCILED	7/31/2023		$ 181.50
55918	148335	ACCOUNTS_PAYABLE	7/21/2023	ALCO	1800	RECONCILED	7/31/2023		$ 3,866.38
55941	148336	ACCOUNTS_PAYABLE	7/21/2023	SMETZER'S TIRE CENTER INC	19126	RECONCILED	7/31/2023		$ 3,281.79
55923	148337	ACCOUNTS_PAYABLE	7/21/2023	FISHER AUTO PARTS	6101	RECONCILED	7/31/2023		$ 257.64
55920	148338	ACCOUNTS_PAYABLE	7/21/2023	UNITED REFRIGERATION	21021	RECONCILED	7/31/2023		$ 120.22
55962	148339	ACCOUNTS_PAYABLE	7/21/2023	PSI	16912	RECONCILED	7/31/2023		$ 2,082.01
55976	148340	ACCOUNTS_PAYABLE	7/21/2023	EBERHARDT LANDSCAPING INC	5025	RECONCILED	7/31/2023		$ 2,431.80
55939	148341	ACCOUNTS_PAYABLE	7/21/2023	KUSTOM FENCE CO. INC	11853	RECONCILED	7/31/2023		$ 5,950.00
55937	148342	ACCOUNTS_PAYABLE	7/21/2023	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	7/31/2023		$ 686.89
55980	148343	ACCOUNTS_PAYABLE	7/21/2023	JOHN SABOL	259	RECONCILED	7/31/2023		$ 436.80
55921	148344	ACCOUNTS_PAYABLE	7/21/2023	SCHOOL PRIDE	19070	RECONCILED	7/31/2023		$ 535.00
55915	148345	ACCOUNTS_PAYABLE	7/21/2023	FND CONSULTING SERVICES LLC	188	RECONCILED	7/31/2023		$ 398.00
55965	148346	ACCOUNTS_PAYABLE	7/21/2023	HARTMAN PUBLISHING INC	8036	OUTSTANDING			$ 503.90
55954	148347	ACCOUNTS_PAYABLE	7/21/2023	RIVERSIDE INSIGHTS	396	RECONCILED	7/31/2023		$ 208.10
55926	148348	ACCOUNTS_PAYABLE	7/21/2023	WESTERN PSYCHOLOGICAL SERVICE	23522	RECONCILED	7/31/2023		$ 172.00
55928	148349	ACCOUNTS_PAYABLE	7/21/2023	AMERIGAS - AKRON	3129	RECONCILED	7/31/2023		$ 32.81
55953	148350	ACCOUNTS_PAYABLE	7/21/2023	BATES PRINTING, INC	2349	RECONCILED	7/31/2023		$ 423.00
55944	148351	ACCOUNTS_PAYABLE	7/21/2023	HYLANT ADMINISTRATIVE SERVICES	8661	OUTSTANDING			$ 220,803.00
55967	148352	ACCOUNTS_PAYABLE	7/21/2023	AASPA	1891	RECONCILED	7/31/2023		$ 275.00
55977	148353	ACCOUNTS_PAYABLE	7/21/2023	MICHELLE R LLOYD	870946	RECONCILED	7/31/2023		$ 1,120.00
55964	148354	ACCOUNTS_PAYABLE	7/21/2023	GAIL WINTER	870635	OUTSTANDING			$ 1,800.00
55946	148355	ACCOUNTS_PAYABLE	7/21/2023	SOLOMON GRIFFIN	871082	RECONCILED	7/31/2023		$ 1,920.00
55968	148356	ACCOUNTS_PAYABLE	7/21/2023	LASHAUN E TAYLOR	870846	RECONCILED	7/31/2023		$ 1,440.00
55951	148357	ACCOUNTS_PAYABLE	7/21/2023	DAMITA SMITH	870927	OUTSTANDING			$ 360.00
55961	148358	ACCOUNTS_PAYABLE	7/21/2023	CCG AUTOMATION, INC	3660	RECONCILED	7/31/2023		$ 5,360.00
55913	148359	ACCOUNTS_PAYABLE	7/21/2023	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	7/31/2023		$ 1,549.83
55917	148360	ACCOUNTS_PAYABLE	7/21/2023	OHIO AFSCME CARE PLAN	15471	RECONCILED	7/31/2023		$ 11,810.00
55932	148361	ACCOUNTS_PAYABLE	7/21/2023	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	7/31/2023		$ 2,965.20
55929	148362	ACCOUNTS_PAYABLE	7/21/2023	ELSEVIER	5778	RECONCILED	7/31/2023		$ 2,383.24
55933	148363	ACCOUNTS_PAYABLE	7/21/2023	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2023		$ 412.05
55916	148364	ACCOUNTS_PAYABLE	7/21/2023	SUMMIT ESC	18899	RECONCILED	7/31/2023		$ 170.00
55959	148365	ACCOUNTS_PAYABLE	7/21/2023	SCOTT WASEMAN	282	RECONCILED	7/31/2023		$ 26.50
55930	148366	ACCOUNTS_PAYABLE	7/21/2023	ANDREA TOMER	34	RECONCILED	7/31/2023		$ 313.82
55924	148367	ACCOUNTS_PAYABLE	7/21/2023	TAYLOR BALL	871235	RECONCILED	7/31/2023		$ 65.51
55950	148368	ACCOUNTS_PAYABLE	7/21/2023	SHAWNA DECOLA	502215	RECONCILED	7/31/2023		$ 189.29
55936	148369	ACCOUNTS_PAYABLE	7/21/2023	ALLISON BRANDT	50022	RECONCILED	7/31/2023		$ 300.89

55942	148370	ACCOUNTS_PAYABLE	7/21/2023	RACHEL BOUDLER	2582	RECONCILED	7/31/2023		$ 304.06
55958	148371	ACCOUNTS_PAYABLE	7/21/2023	GALLOPADE*	870793	RECONCILED	7/31/2023		$ 4,881.77
55969	148372	ACCOUNTS_PAYABLE	7/21/2023	NOTABLE INC	4155	OUTSTANDING			$ 13,710.00
55956	148373	ACCOUNTS_PAYABLE	7/21/2023	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	7/31/2023		$ 2,892.95
55979	148374	ACCOUNTS_PAYABLE	7/21/2023	ASCD	1987	RECONCILED	7/31/2023		$ 89.00
55925	148375	ACCOUNTS_PAYABLE	7/21/2023	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	7/31/2023		$ 224.50
55931	148376	ACCOUNTS_PAYABLE	7/21/2023	JULIE OBRAZA	4114	RECONCILED	7/31/2023		$ 1,000.00
55975	148377	ACCOUNTS_PAYABLE	7/21/2023	DOMINION EAST OHIO	5090	RECONCILED	7/31/2023		$ 979.74
55955	148378	ACCOUNTS_PAYABLE	7/21/2023	OHIO EDISON	15500	RECONCILED	7/31/2023		$ 32,161.29
55966	148379	ACCOUNTS_PAYABLE	7/21/2023	AT&T	15300	RECONCILED	7/31/2023		$ 7,249.12
55935	148380	ACCOUNTS_PAYABLE	7/21/2023	GAGGLE.NET INC	870642	RECONCILED	7/31/2023		$ 22,252.50
55974	148381	ACCOUNTS_PAYABLE	7/21/2023	TRICOR INDUSTRIAL	20867	OUTSTANDING			$ 25.86
55972	148382	ACCOUNTS_PAYABLE	7/21/2023	CDW GOVERNMENT	3590	RECONCILED	7/31/2023		$ 1,640.00
56008	148383	ACCOUNTS_PAYABLE	7/28/2023	PEOPLE CHECK LLC	870722	OUTSTANDING			$ 2,533.00
55993	148384	ACCOUNTS_PAYABLE	7/28/2023	FREESTYLE PHOTO AND IMAGE	6770	OUTSTANDING			$ 3,835.58
56019	148385	ACCOUNTS_PAYABLE	7/28/2023	BASA	2311	OUTSTANDING			$ 1,488.57
56021	148386	ACCOUNTS_PAYABLE	7/28/2023	GAIL WINTER	870635	VOID		7/28/2023	$ 480.00
56016	148387	ACCOUNTS_PAYABLE	7/28/2023	MICHELLE R LLOYD	870946	RECONCILED	7/31/2023		$ 660.00
55982	148388	ACCOUNTS_PAYABLE	7/28/2023	AMAZON	1982	OUTSTANDING			$ 6,521.78
55988	148389	ACCOUNTS_PAYABLE	7/28/2023	WEAR NUMBER ONE LLC	23567	OUTSTANDING			$ 8,222.18
55985	148390	ACCOUNTS_PAYABLE	7/28/2023	PRO-ED, INC.	12898	OUTSTANDING			$ 727.10
56020	148391	ACCOUNTS_PAYABLE	7/28/2023	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			$ 515.61
56001	148392	ACCOUNTS_PAYABLE	7/28/2023	ALCO	1800	OUTSTANDING			$ 4,603.00
56031	148393	ACCOUNTS_PAYABLE	7/28/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	7/31/2023		$ 1,005.90
55999	148394	ACCOUNTS_PAYABLE	7/28/2023	WESTERN PSYCHOLOGICAL SERVICES	20145	OUTSTANDING			$ 432.30
55981	148395	ACCOUNTS_PAYABLE	7/28/2023	XEROX CORPORATION	871144	OUTSTANDING			$ 9,850.90
56017	148396	ACCOUNTS_PAYABLE	7/28/2023	JOHN DANIELS	146	OUTSTANDING			$ 500.00
55992	148397	ACCOUNTS_PAYABLE	7/28/2023	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			$ 2,123.64
55989	148398	ACCOUNTS_PAYABLE	7/28/2023	BARBERTON LOCAL TEES	2276	OUTSTANDING			$ 1,068.65
56009	148399	ACCOUNTS_PAYABLE	7/28/2023	EXPLORE LEARNING*	4170	RECONCILED	7/31/2023		$ 13,652.88
56038	148400	ACCOUNTS_PAYABLE	7/28/2023	OHIO SCHOOLS COUNCIL - GAS	15191	OUTSTANDING			$ 7,965.00
56022	148401	ACCOUNTS_PAYABLE	7/28/2023	THE READING LEAGUE INC	871205	OUTSTANDING			$ 800.00
56025	148402	ACCOUNTS_PAYABLE	7/28/2023	FILEWAVE (USA) INC	871130	OUTSTANDING			$ 157.80
56012	148403	ACCOUNTS_PAYABLE	7/28/2023	CONCORD THEATRICALS CORP	871188	RECONCILED	7/31/2023		$ 209.00
55997	148404	ACCOUNTS_PAYABLE	7/28/2023	PAXTON/PATTERSON LLC	16266	OUTSTANDING			$ 138.00
55994	148405	ACCOUNTS_PAYABLE	7/28/2023	SKYOP LLC	871083	RECONCILED	7/31/2023		$ 12,275.00
56004	148406	ACCOUNTS_PAYABLE	7/28/2023	JW PEPPER AND SON INC*	10181	RECONCILED	7/31/2023		$ 4,052.46
56032	148407	ACCOUNTS_PAYABLE	7/28/2023	MICHELE M GASSER	284	OUTSTANDING			$ 2,350.00
56037	148408	ACCOUNTS_PAYABLE	7/28/2023	COPLEY OHIO NEWSPAPERS	1420	OUTSTANDING			$ 1,002.60
56041	148409	ACCOUNTS_PAYABLE	7/28/2023	AT&T CORP	4190	OUTSTANDING			$ 741.29
56030	148410	ACCOUNTS_PAYABLE	7/28/2023	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 109.54
55984	148411	ACCOUNTS_PAYABLE	7/28/2023	JAMES JENSEN	892	OUTSTANDING			$ 150.00
56015	148412	ACCOUNTS_PAYABLE	7/28/2023	GREATER CLEVELAND SCHOOL	15026	OUTSTANDING			$ 150.00
55983	148413	ACCOUNTS_PAYABLE	7/28/2023	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	7/31/2023		$ 280.00
56003	148414	ACCOUNTS_PAYABLE	7/28/2023	MELISSA BANKS	6206	OUTSTANDING			$ 100.00
56040	148415	ACCOUNTS_PAYABLE	7/28/2023	DAWN CROSS	505081	OUTSTANDING			$ 25.00

56035	148416	ACCOUNTS_PAYABLE	7/28/2023	TRACY DINGEY	50045	RECONCILED	7/31/2023		$ 100.00
55987	148417	ACCOUNTS_PAYABLE	7/28/2023	PAMELA GARGES	201912	OUTSTANDING			$ 25.00
56024	148418	ACCOUNTS_PAYABLE	7/28/2023	QUARRA GREENAWALD	870778	RECONCILED	7/31/2023		$ 25.00
56005	148419	ACCOUNTS_PAYABLE	7/28/2023	ROBYN HARVEY	6407	OUTSTANDING			$ 25.00
55998	148420	ACCOUNTS_PAYABLE	7/28/2023	HEATHER MAGNO	870779	OUTSTANDING			$ 25.00
56026	148421	ACCOUNTS_PAYABLE	7/28/2023	TARA PAUGH	871087	OUTSTANDING			$ 25.00
56013	148422	ACCOUNTS_PAYABLE	7/28/2023	MELISSA RUMMER	2027	OUTSTANDING			$ 100.00
56014	148423	ACCOUNTS_PAYABLE	7/28/2023	SARAH SEIDWITZ	654	OUTSTANDING			$ 25.00
56029	148424	ACCOUNTS_PAYABLE	7/28/2023	DIANA SZITTAI	587	OUTSTANDING			$ 25.00
56006	148425	ACCOUNTS_PAYABLE	7/28/2023	DAWN WIGNER	125	OUTSTANDING			$ 25.00
56011	148426	ACCOUNTS_PAYABLE	7/28/2023	ASHLEY EDWARDS	870857	RECONCILED	7/31/2023		$ 25.00
56023	148427	ACCOUNTS_PAYABLE	7/28/2023	KEYSTOP, LLC	11128	OUTSTANDING			$ 159.25
55991	148428	ACCOUNTS_PAYABLE	7/28/2023	MURDOCK RUBBER	6377	OUTSTANDING			$ 119.01
56039	148429	ACCOUNTS_PAYABLE	7/28/2023	DAVE KASER	975	RECONCILED	7/31/2023		$ 1,520.88
56007	148430	ACCOUNTS_PAYABLE	7/28/2023	BORGMAN ATHLETICS GROUP LLC	2067	OUTSTANDING			$ 6,000.00
56018	148431	ACCOUNTS_PAYABLE	7/28/2023	S & K ASPHALT & CONCRETE INC	871236	OUTSTANDING			$ 11,750.00
55986	148432	ACCOUNTS_PAYABLE	7/28/2023	STAPLES BUSINESS CREDIT	3404	RECONCILED	7/31/2023		$ 1,250.03
55996	148433	ACCOUNTS_PAYABLE	7/28/2023	AT&T	15300	OUTSTANDING			$ 445.33
56027	148434	ACCOUNTS_PAYABLE	7/28/2023	DOMINION EAST OHIO	5090	OUTSTANDING			$ 536.11
56002	148435	ACCOUNTS_PAYABLE	7/28/2023	OHIO EDISON	15500	RECONCILED	7/31/2023		$ 548.70
56033	148436	ACCOUNTS_PAYABLE	7/28/2023	CONTINUED.COM LLC	871033	OUTSTANDING			$ 445.00
56000	148437	ACCOUNTS_PAYABLE	7/28/2023	GARDINER	7008	RECONCILED	7/31/2023		$ 2,185.00
55990	148438	ACCOUNTS_PAYABLE	7/28/2023	TREASURER STATE OF OHIO	20871	OUTSTANDING			$ 1,523.50
55995	148439	ACCOUNTS_PAYABLE	7/28/2023	ABC PORTATHRONES	1000	OUTSTANDING			$ 335.00
56034	148440	ACCOUNTS_PAYABLE	7/28/2023	VISTA HIGHER LEARNING INC	871234	OUTSTANDING			$ 28,310.23
56036	148441	ACCOUNTS_PAYABLE	7/28/2023	CURRICULUM ASSOCIATES LLC	3968	RECONCILED	7/31/2023		$ 50.29
56028	148442	ACCOUNTS_PAYABLE	7/28/2023	N2Y	14102	RECONCILED	7/31/2023		$ 6,174.84
56010	148443	ACCOUNTS_PAYABLE	7/28/2023	CITY OF BARBERTON	2150	OUTSTANDING			$ 12,173.62
56044	148444	ACCOUNTS_PAYABLE	7/28/2023	AMAZON	1982	OUTSTANDING			$ 21.99
56042	148445	ACCOUNTS_PAYABLE	7/28/2023	GABLE ELEVATOR	7167	RECONCILED	7/31/2023		$ 5,024.76
56046	148446	ACCOUNTS_PAYABLE	7/28/2023	LAKE 8 MOVIES	12207	OUTSTANDING			$ 1,184.00
56043	148447	ACCOUNTS_PAYABLE	7/28/2023	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			$ 12,000.00
56045	148448	ACCOUNTS_PAYABLE	7/28/2023	SCHOLASTIC EDUCATION*	18242	RECONCILED	7/31/2023		$ 3,558.00
56047	148449	ACCOUNTS_PAYABLE	7/28/2023	SOLOMON GRIFFIN	871082	RECONCILED	7/31/2023		$ 480.00
55784	875961	ACCOUNTS_PAYABLE	7/6/2023	POSTMASTER	900111	RECONCILED	7/6/2023		$ 20,000.00
55902	875962	ACCOUNTS_PAYABLE	7/7/2023	B.O.E./MEDICARE	922210	RECONCILED	7/7/2023		$ 16,125.12
55903	875963	ACCOUNTS_PAYABLE	7/7/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	7/7/2023		$ 2,474.57
55904	875964	ACCOUNTS_PAYABLE	7/7/2023	S.T.R.S. PICK UP	918727	RECONCILED	7/7/2023		$ 13,540.93
55905	875965	ACCOUNTS_PAYABLE	7/7/2023	BRDDIS/STRS	922227	RECONCILED	7/7/2023		$ 137,321.12
55906	875966	ACCOUNTS_PAYABLE	7/7/2023	B.O.E./SERS	922228	RECONCILED	7/7/2023		$ 27,193.02
55908	875970	ACCOUNTS_PAYABLE	7/19/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/19/2023		$ 641,548.60
55909	875971	ACCOUNTS_PAYABLE	7/19/2023	ANTHEM	901842	RECONCILED	7/19/2023		$ 720,230.49
55910	875974	ACCOUNTS_PAYABLE	7/19/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/19/2023		$ 21,469.40
55911	875975	ACCOUNTS_PAYABLE	7/19/2023	DELTA DENTAL	901900	RECONCILED	7/19/2023		$ 24,395.99
56049	875976	ACCOUNTS_PAYABLE	7/21/2023	B.O.E./MEDICARE	922210	RECONCILED	7/21/2023		$ 16,881.69
56050	875977	ACCOUNTS_PAYABLE	7/21/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	7/21/2023		$ 2,474.56

56051	875978	ACCOUNTS_PAYABLE	7/21/2023	S.T.R.S. PICK UP	918727	RECONCILED	7/21/2023		$ 13,522.32
56052	875979	ACCOUNTS_PAYABLE	7/21/2023	BRDDIS/STRS	922227	RECONCILED	7/21/2023		$ 125,763.23
56053	875980	ACCOUNTS_PAYABLE	7/21/2023	B.O.E./SERS	922228	RECONCILED	7/21/2023		$ 23,573.57
56054	875981	ACCOUNTS_PAYABLE	7/21/2023	B.O.E./W.C	922229	RECONCILED	7/21/2023		$ 10,050.01
56055	875982	ACCOUNTS_PAYABLE	7/18/2023	Huntington	940001	RECONCILED	7/18/2023		$ 15,456.49
56056	875983	ACCOUNTS_PAYABLE	7/31/2023	BBOE FS 125	900920	RECONCILED	7/31/2023		$ 8,444.32
56057	875984	ACCOUNTS_PAYABLE	7/31/2023	PAYFORIT.NET	966666	RECONCILED	7/31/2023		$ 36.99
55901	990787	PAYROLL	7/7/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/7/2023		$ 1,167,813.81
56048	990788	PAYROLL	7/21/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/21/2023		$ 1,239,186.80
Grand Total									**$ 5,678,581.83**