



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 24, 2022

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

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

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

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

Dates to Remember:

- | | |
|--------|---|
| Aug 24 | BHS Golf vs Firestone CLC |
| | BHS Cross Country vs Norton High School |
| | BHS Girls Soccer vs Massillon Washington High School |
| Aug 25 | First Day for Preschool Students |
| | BHS Volleyball vs Our Lady of the Elms High School |
| | BHS Boys' Soccer vs North Ridgeville High School |
| Aug 29 | BHS Girls' Tennis vs Highland High School |
| | BHS Volleyball vs Buchtel CLC |
| | BHS Girls' Soccer vs Canton McKinley High School |
| Aug 30 | BHS Girls' Tennis vs Orrville High School |
| Aug 31 | BHS Girls' Varsity Soccer vs Theodore Roosevelt High School |
| Sept 1 | BHS Picture Day |
| | BHS Girls' Tennis vs Perry High School-Massillon |
| | BHS Girls' Volleyball vs Highland High School |
| Sept 5 | Labor Day no School |

Sept 6 BHS Girls' Tennis vs North high School
 BHS Boys' Soccer vs Highland High School
 Sept 7 BHS Girls' Tennis vs Copley High School
 Sept 8 BHS Volleyball vs Copley High School
 Sept 10 BHS Volleyball vs Norton
 BHS Boys' Soccer vs Kenmore-Garfield High School
 Sept 12 BHS Girls' Tennis vs Aurora High School
 BHS Cross Country vs Coventry
 Sept 14 BHS Girls' Tennis vs Cuyahoga Falls High School
 BHS Volleyball vs Lutheran East High School
 BHS Girls' Soccer vs Revere 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. AGENDA - Mr. David Polacek

To approve the agenda of the Regular Meeting for August 24, 2022.

MOTION:

SECOND:

Comments or Questions:

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

VII. BOARD BUSINESS - Mr. David Polacek

- A. To appoint a delegate and alternate to the Annual Business Meeting of the Ohio School Boards Association Meeting Monday, November 14, 2022.

Any discussion or volunteers.

_____ has shown interest in being the Barberton City Schools Delegate to the OSBA Business Meeting on November 14, 2022.

_____ has shown interest in being the BCS Alternate Delegate to the OSBA Business Meeting on November 14, 2022.

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 PTA
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 _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. 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. (Board members received copy.)
- B. To approve the three (3) year Agreement with Red Oak Behavioral Health, 611 W Market St, Akron and Barberton City Schools for connected community care for Barberton City Schools students and families. (Board members received copy.)
- C. To approve a service agreement with Stewart's Pest Control for the 2022-2023sy. (Board members received copy.)
- D. To approve the overnight trip submitted by Kyle McBride for the Boys' Basketball team to attend a Christmas Tournament to Newark High School, Newark, Ohio December 28, 2022 through December 29, 2022. (Board members received copy.)
- E. To approve the Agreement with PepsiCo Beverage Sales, LLC and subsidiaries comprising Pepsi Beverages Company, 1999 Enterprise Parkway, Twinsburg 44087 and Barberton City Schools. The term of the Agreement is July 1, 2022 and expires June 30, 2027. (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 _____

IX. 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:

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

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 3 be recognized as a volunteer and/or extended a contract for the 2022-2023 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

- 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 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 _____

- F. To approve the following Resolution regarding Substitute Teachers.

**RESOLUTION ESTABLISHING EDUCATIONAL REQUIREMENTS FOR SUBSTITUTE TEACHERS
FOR THE 2022-2023 AND 2023-2024 SCHOOL YEAR**

WHEREAS the issuance of a substitute teaching license requires an applicant to meet certain educational requirements, which minimally include a post-secondary degree; and

WHEREAS, H.B. 583 provides that the Board may employ a person who does not hold a post-secondary degree as a substitute teacher for the 2022-2023 and 2023-2024 school years provided that they meet specific requirements. Section 7 of H.B. 583, amending Section 4(B) of S.B.1, specifically provides in pertinent part that a board, "...may employ an individual who does not hold a post-secondary degree as a substitute teacher, for the ...2022-2023, and 2023-2024 school years, only provided that the individual also meets the following requirements:

- (1) The individual meets the district's or school's own set of educational requirements.
- (2) The individual is deemed to be of good moral character.

(3) The individual successfully completes a criminal records check as prescribed in section 3319.39 of the Revised Code.”

WHEREAS, consistent with Section 7 of H.B. 583, amending Section 4(B) of S.B.1, the Board desires to establish its own set of educational requirements to employ substitute teachers for the 2022-2023 and the 2023-2024 school years.

THEREFORE, BE IT RESOLVED, by the Board of Education of the Barberton City School District, that:

Section 1. Notwithstanding any policy, administrative guideline, or job description to the contrary, the Board modifies its educational requirements for the employment of substitute teachers, for the 2022-2023 and 2023-2024 school years, such that it may employ as a substitute teacher an individual who does not hold a post-secondary degree provided that:

(A) the individual meets the educational requirements for the employment for substitute teachers as follows:

The individual is a graduate of a high school or has a statement of high school equivalence in accordance with regulations prescribed by the Superintendent of Public Instruction;

(B) the individual is deemed of good moral character;

(C) the individual successfully completes a criminal background check as prescribed by R.C. 3319.39; and

(D) the individual satisfies all other applicable requirements and procedures contained in the Revised Code and the Administrative Code with respect to that individual's qualifications to be a substitute teacher.

Section 2. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and any amendments thereto.

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 _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. MINUTES of the Record's Commission Meeting July 27, 2022, the Regular Meeting July 27, 2022 and the Special Meeting August 10, 2022. Att. 7A, 7B, 7C

B. FINANCIAL STATEMENTS of July 2022. Att. 8A, 8B, 8C

C. The Treasurer recommends approving the following certification of funds.

PO: 2300585

Vendor: ESC of NEO

PO Date: 7/1/2022

Invoice Date: 6/10/2022, 6/21/2022, 3/18/2022

Amount Due: \$97,589.87

PO: 2300580

Vendor: Treasure Kriston, Emily Cunningham & Christopher Mitchell

PO Date: 7/14/2022

Invoice Date: 5/16/2022, 5/21/2022, 5/17/2022

Amount Due: \$3,781.44, \$240.56, \$454.09

PO: 2200466

Vendor: Applewood Centers Inc

PO Date: 7/6/2022

Invoice Date: 6/15/2022

Amount Due: \$21,486.08

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

Recommend the Board approve the following donations listed.

F. Donation of \$50.00 from the Crystal Den, LLC 577 W Tuscarawas Ave to Barberton City Schools Cheerleading Program.

G. Donation of \$150.00 from Pecchio Landscaping LLC, 17870 Gardner Lane, Chagrin Falls 44023 to Barberton City Schools Cheerleading Program.

- H. Donation of \$150.00 from Whitehouse Chicken, 180 Wooster Rd N to Barberton City Schools Cheerleading Program.
- I. Donation of \$100.00 from Magic Freeze, 1284 Wooster Rd W to Barberton City Schools Cheerleading Program.
- J. Donation of \$50.00 from Kave Coffee Bar, LLC, 584 W Tuscarawas Ave to Barberton City Schools Cheerleading Program.
- K. Donation of \$150.00 from Barberton Tree Service, Inc., 3307 Clark Mill Rd, Norton to Barberton City Schools Cheerleading Program.
- L. Donation of \$100.00 from Mr. & Mrs. George Angeloff, 756 E Ford Ave to the Barberton City Schools Swimming Program.
- M. Donation of four (4) 4 ½ x 6 flags to Barberton High School, Barberton Middle School, Barberton Intermediate and Barberton Primary from the VFW Post 1066, 85 6th St NW. Value Priceless.
- N. Donations totaling \$23,796.00 to the Barberton Community Foundation "Ready to Learn" fund, from Community Members and Business Partners to Barberton City Schools for school supplies for students K-5. Community Support to help our students succeed is PRICELESS.
- O. Donation of school supplies from CGT Churs, Pastor Warren Lowery, 181 E State St to Barberton Intermediate. Value Priceless.
- P. Donation of backpacks filled with school supplies from Barberton Parks & Recreation, 615 W Park Ave. to Barberton PreSchool from Stuff the RV end of summer bash held at Lake Anna Park. Value Priceless.
- Q. Donation of school supplies from Rockies Stuff the Bus Program, Shaun Jaber, 560 Norton Avenue to Barberton Middle School and Barberton High School students. Value Priceless.
- R. Donation of pocket folders, pencil holders, pencils, glue sticks, crayons and scissors from the Conway Family, 408 Jefferson Ave to Barberton PreSchool. Value Priceless
- S. Donation of lego sets, value \$125.00 from Mrs. Elyssa Hilton, 4208 Oakmont Dr, Copley 44321 to Barberton Middle School Library Media Center Makerspace.
- T. Donation of a Barberton High School Alumni Directory 2003 from Mrs. Debbie Bail, 1584 Park Dr to Barberton High School Library Media Center Historical Collection. Value Priceless.

MOTION:

SECOND:

Comments or Questions:

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

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

- 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)

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 _____

Board entered executive session at _____.

President reconvened the meeting at _____.

XII. 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

Book		Bank	
USAS Accounting System		Month End Bank Account Balan	
Beginning Balance - Prev Mo. Fins	\$ 26,472,933.11	Huntington Treasurer's Account	\$ 7,467,483.05
Plus Receipts - CASH SUMMARY	\$ 8,243,840.69	Huntington Flex Account	\$ 9,016.36
Less Expenditures - CASH SUMMAR	\$ 5,883,068.81	Huntington PFI Account	\$ 101,478.22
Ending Balance	\$ 28,833,704.99		\$ 7,577,977.63
		Investments	
		STAR Ohio	\$ 1,870,353.02
		RedTree Investment Group	\$ 19,984,762.07
			\$ 21,855,115.09
Miscellaneous Book Adjustments		Outstanding Checks	
	\$ -	A/P Account	\$ (590,239.78)
	\$ -	Payroll Account	\$ (8,759.56)
	\$ -		\$ (598,999.34)
	\$ -	Miscellaneous Bank Adjustments	
	\$ -	Petty Cash	\$ -
	\$ -		
	\$ -		
	\$ -		
	\$ -		
	\$ -		
	\$ -	PayFortt deposits in transit	\$ 1,829.92
<i>subtotal</i>	\$ -	Payroll wires/ACH in transit (not	\$ (2,218.31)
			\$ (388.39)
Adjusted Book Balance	\$ 28,833,704.99	Adjusted Bank Balance	\$ 28,833,704.99

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JULY 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	21,851,755.28	6,196,754.44	3,517,066.69	24,531,443.03
002	BOND RETIREMENT	2,752,255.78	566,093.50	-	3,318,349.28
003	PERMANENT IMPROVEMENT	295,353.16	73,198.71	-	368,551.87
006	FOOD SERVICE	958,736.05	910.55	39,701.63	919,944.97
007	SPECIAL TRUST	48,577.08	-	-	48,577.08
009	UNIFORM SCHOOL SUPPLIES	2,859.52	28.50	579.65	2,308.37
011	ROTARY-SPECIAL SERVICES	23,569.74	-	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,471.30	-	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	131,194.80	152.45	-	131,347.25
019	OTHER GRANT	128,843.14	11,475.52	22,837.40	117,481.26
020	SPECIAL ENTERPRISE FUND	131,803.58	150.00	3.17	131,950.41
022	DISTRICT AGENCY	27,269.82	-	-	27,269.82
024	EMPLOYEE BENEFITS SELF INS.	340,019.93	788,973.96	741,987.46	387,006.43
034	CLASSROOM FACILITIES MAINT	1,712,066.13	-	5,371.22	1,706,694.91
200	STUDENT MANAGED ACTIVITY	134,599.27	-	270.88	134,328.39
300	DISTRICT MANAGED ACTIVITY	127,888.45	6,956.49	45,494.10	89,350.84
401	AUXILIARY SERVICES	0.00	-	-	0.00
439	PUBLIC SCHOOL PRESCHOOL	(71,087.56)	71,087.56	15,242.34	(15,242.34)
451	DATA COMMUNICATION FUND	18,010.00	-	-	18,010.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	292,905.04	-	32,582.65	260,322.39
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(2,279,962.74)	419,782.51	1,208,019.83	(3,068,200.06)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(38,374.44)	28,586.35	56,146.67	(65,934.76)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	8,149.67	79,690.15	141,653.59	(53,813.77)
584	TITLE IV, PART A, STUDENT SUPP	(107,934.03)	-	33,718.79	(141,652.82)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	280,444.46	-	13,054.96	267,389.50
599	MISC FED. GRANT FUND	(302,334.74)	-	9,337.78	(311,672.52)
TOTAL		26,472,933.11	8,243,840.69	5,883,068.81	28,833,704.99

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - JULY 2022

Check Num	Type	Date	Name	Vendor #	Status	Reconcile D	Void Date	Amount
875660	ACCOUNTS_PAYABLE	07/08/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	07/08/2022		\$ 2,479.20
875662	ACCOUNTS_PAYABLE	07/08/2022	BRDDIS/STRS	922227	RECONCILED	07/08/2022		\$ 132,614.42
875659	ACCOUNTS_PAYABLE	07/08/2022	B.O.E./MEDICARE	922210	RECONCILED	07/08/2022		\$ 15,530.50
875663	ACCOUNTS_PAYABLE	07/08/2022	B.O.E./SERS	922228	RECONCILED	07/08/2022		\$ 26,027.54
875661	ACCOUNTS_PAYABLE	07/08/2022	S.T.R.S. PICK UP	918727	RECONCILED	07/08/2022		\$ 14,159.24
990756	PAYROLL	07/08/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	07/08/2022		\$ 1,120,768.05
144512	ACCOUNTS_PAYABLE	07/15/2022	A-1 SPORTS	1887	RECONCILED	07/31/2022		\$ 230.00
144608	ACCOUNTS_PAYABLE	07/15/2022	GAIL WINTER	870635	OUTSTANDING			\$ 1,947.50
144596	ACCOUNTS_PAYABLE	07/15/2022	SWANK MOVIE LICENSING USA	128	RECONCILED	07/31/2022		\$ 4,140.00
144552	ACCOUNTS_PAYABLE	07/15/2022	JACCO & ASSOCIATES, INC	9815	RECONCILED	07/31/2022		\$ 1,266.64
144527	ACCOUNTS_PAYABLE	07/15/2022	BULK BOOKSTORE	13134	RECONCILED	07/31/2022		\$ 13,766.12
144602	ACCOUNTS_PAYABLE	07/15/2022	SUMMA HEALTH CORPORATE OFFICE	19083	RECONCILED	07/31/2022		\$ 600.00
144505	ACCOUNTS_PAYABLE	07/15/2022	ALCO	1800	RECONCILED	07/31/2022		\$ 1,958.69
144606	ACCOUNTS_PAYABLE	07/15/2022	VERIZON WIRELESS	22304	RECONCILED	07/31/2022		\$ 48.85
144535	ACCOUNTS_PAYABLE	07/15/2022	BRIGHTLY SOFTWARE	19720	RECONCILED	07/31/2022		\$ 11,693.52
144566	ACCOUNTS_PAYABLE	07/15/2022	JULIE OBRAZA	4114	VOID		07/15/2022	\$ 2,000.00
144583	ACCOUNTS_PAYABLE	07/15/2022	PEOPLE CHECK LLC	870722	RECONCILED	07/31/2022		\$ 2,422.00
144548	ACCOUNTS_PAYABLE	07/15/2022	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	07/31/2022		\$ 459.00
144584	ACCOUNTS_PAYABLE	07/15/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	07/31/2022		\$ 37.85
144550	ACCOUNTS_PAYABLE	07/15/2022	PHILLIP HODANBOSI	8024	RECONCILED	07/31/2022		\$ 13,764.60
144555	ACCOUNTS_PAYABLE	07/15/2022	INSURANCE SPECIALISTS GROUP INC	871010	RECONCILED	07/31/2022		\$ 3,160.00
144518	ACCOUNTS_PAYABLE	07/15/2022	AQUA CLEAR	1984	RECONCILED	07/31/2022		\$ 33.75
144574	ACCOUNTS_PAYABLE	07/15/2022	NASCO	14200	RECONCILED	07/31/2022		\$ 95.50
144610	ACCOUNTS_PAYABLE	07/15/2022	AMAZON	1982	RECONCILED	07/31/2022		\$ 5,569.72
144509	ACCOUNTS_PAYABLE	07/15/2022	DOMINION EAST OHIO	5090	RECONCILED	07/31/2022		\$ 2,394.39
144533	ACCOUNTS_PAYABLE	07/15/2022	CHIPPEWA LOCAL SCHOOLS	249	RECONCILED	07/31/2022		\$ 1,180.00
144540	ACCOUNTS_PAYABLE	07/15/2022	ELLET NEON SIGNS	5669	OUTSTANDING			\$ 3,665.00
144547	ACCOUNTS_PAYABLE	07/15/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	07/31/2022		\$ 1,962.84
144515	ACCOUNTS_PAYABLE	07/15/2022	ASCD	1960	OUTSTANDING			\$ 914.14
144542	ACCOUNTS_PAYABLE	07/15/2022	FOLLETT SCHOOL SOLUTIONS LLC	6534	RECONCILED	07/31/2022		\$ 4,546.30
144569	ACCOUNTS_PAYABLE	07/15/2022	SHEILA MCGHEE	400956	RECONCILED	07/31/2022		\$ 29.99
144529	ACCOUNTS_PAYABLE	07/15/2022	WARD'S SCIENCE	2584	RECONCILED	07/31/2022		\$ 73.71
144565	ACCOUNTS_PAYABLE	07/15/2022	ALLYSON LAGANKE	871012	VOID		07/15/2022	\$ 400.00
144511	ACCOUNTS_PAYABLE	07/15/2022	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	07/31/2022		\$ 87.54
144528	ACCOUNTS_PAYABLE	07/15/2022	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	07/31/2022		\$ 200.19
144558	ACCOUNTS_PAYABLE	07/15/2022	LYDEN OIL CO	13010	RECONCILED	07/31/2022		\$ 920.70
144506	ACCOUNTS_PAYABLE	07/15/2022	OHIO EDISON	15500	RECONCILED	07/31/2022		\$ 38,270.81
144521	ACCOUNTS_PAYABLE	07/15/2022	BAND SHOPPE	2066	RECONCILED	07/31/2022		\$ 69.90
144549	ACCOUNTS_PAYABLE	07/15/2022	DR SHELLY HABEGGER	508002	OUTSTANDING			\$ 65.52
144543	ACCOUNTS_PAYABLE	07/15/2022	FLINN SCIENTIFIC INC*	6381	RECONCILED	07/30/2022		\$ 18.65
144586	ACCOUNTS_PAYABLE	07/15/2022	BRIGHT WHITE PAPER CO.	2754	RECONCILED	07/31/2022		\$ 212.66
144570	ACCOUNTS_PAYABLE	07/15/2022	MCGRW HILL SCHOOL EDUCATION	13128	RECONCILED	07/30/2022		\$ 3,855.60
144580	ACCOUNTS_PAYABLE	07/15/2022	REBECCA PFEISTER	518	RECONCILED	07/31/2022		\$ 125.55
144560	ACCOUNTS_PAYABLE	07/15/2022	LEARNING SCIENCES INTERNATIONAL	4202	RECONCILED	07/31/2022		\$ 1,500.00
144514	ACCOUNTS_PAYABLE	07/15/2022	AKRON BEARING CO INC	1401	RECONCILED	07/31/2022		\$ 640.58
144554	ACCOUNTS_PAYABLE	07/15/2022	INTERNAL REVENUE SERVICE	9666	RECONCILED	07/31/2022		\$ 0.88
144532	ACCOUNTS_PAYABLE	07/15/2022	COPELY OHIO NEWSPAPERS INC	870991	VOID		07/15/2022	\$ 41.90
144590	ACCOUNTS_PAYABLE	07/15/2022	ROCHESTER 100 INC	14685	RECONCILED	07/31/2022		\$ 573.30
144516	ACCOUNTS_PAYABLE	07/15/2022	ACE LOCK & DOOR CLOSER	1080	RECONCILED	07/31/2022		\$ 87.50
144544	ACCOUNTS_PAYABLE	07/15/2022	GIPPER MEDIA INC	871011	RECONCILED	07/31/2022		\$ 1,050.00
144577	ACCOUNTS_PAYABLE	07/15/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	07/31/2022		\$ 516.50
144605	ACCOUNTS_PAYABLE	07/15/2022	UNITED REFRIGERATION	21021	RECONCILED	07/31/2022		\$ 156.80
144541	ACCOUNTS_PAYABLE	07/15/2022	FIRST COMMUNICATIONS	2356	RECONCILED	07/31/2022		\$ 103.74
144546	ACCOUNTS_PAYABLE	07/15/2022	GRAINGER	23080	RECONCILED	07/31/2022		\$ 3,183.77
144589	ACCOUNTS_PAYABLE	07/15/2022	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	07/30/2022		\$ 7,058.22
144600	ACCOUNTS_PAYABLE	07/15/2022	SAM'S CLUB DIRECT	19022	RECONCILED	07/31/2022		\$ 468.00
144604	ACCOUNTS_PAYABLE	07/15/2022	TRICOR INDUSTRIAL	20867	RECONCILED	07/31/2022		\$ 356.33
144534	ACCOUNTS_PAYABLE	07/15/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	07/31/2022		\$ 55.73
144573	ACCOUNTS_PAYABLE	07/15/2022	LAKE ANNA YMCA	12012	RECONCILED	07/31/2022		\$ 15,000.00
144592	ACCOUNTS_PAYABLE	07/15/2022	SHERWIN WILLIAMS PAINT	18573	RECONCILED	07/31/2022		\$ 373.20
144575	ACCOUNTS_PAYABLE	07/15/2022	N2Y	14102	RECONCILED	07/31/2022		\$ 5,650.51
144563	ACCOUNTS_PAYABLE	07/15/2022	MULCH MAKERS OF OHIO INC	13316	RECONCILED	07/31/2022		\$ 340.00
144598	ACCOUNTS_PAYABLE	07/15/2022	STARK COUNTY ESC	19333	RECONCILED	07/31/2022		\$ 75.00
144594	ACCOUNTS_PAYABLE	07/15/2022	JOHN SABOL	259	RECONCILED	07/31/2022		\$ 219.38
144582	ACCOUNTS_PAYABLE	07/15/2022	PAYSCHOOLS	5946	RECONCILED	07/31/2022		\$ 6,494.00

144571	ACCOUNTS_PAYABLE	07/15/2022	CUMMINS INC	3966	RECONCILED	07/31/2022		\$ 122.37
144539	ACCOUNTS_PAYABLE	07/15/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	07/31/2022		\$ 74,395.15
144607	ACCOUNTS_PAYABLE	07/15/2022	WILSON LANGUAGE	23815	RECONCILED	07/30/2022		\$ 5,748.84
144513	ACCOUNTS_PAYABLE	07/15/2022	ANSHTZ ENT LTD	870939	RECONCILED	07/31/2022		\$ 15,400.00
144524	ACCOUNTS_PAYABLE	07/15/2022	BORGMAN ATHLETICS GROUP LLC	2067	RECONCILED	07/31/2022		\$ 6,000.00
144595	ACCOUNTS_PAYABLE	07/15/2022	SOCIETY FOR HUMAN RESOURCE	19721	RECONCILED	07/31/2022		\$ 229.00
875670	ACCOUNTS_PAYABLE	07/15/2022	Huntington	940001	RECONCILED	07/15/2022		\$ 10,481.09
144581	ACCOUNTS_PAYABLE	07/15/2022	DEIDRE PARSONS	400582	OUTSTANDING			\$ 306.54
144591	ACCOUNTS_PAYABLE	07/15/2022	STAPLES BUSINESS CREDIT	3404	RECONCILED	07/31/2022		\$ 621.57
144609	ACCOUNTS_PAYABLE	07/15/2022	JULIE WATTS	870671	RECONCILED	07/31/2022		\$ 29.29
144551	ACCOUNTS_PAYABLE	07/15/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	870973	VOID		07/15/2022	\$ 304,579.77
144593	ACCOUNTS_PAYABLE	07/15/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$ 1,648.50
144519	ACCOUNTS_PAYABLE	07/15/2022	AKRON PUBLIC SCHOOLS	1502	RECONCILED	07/31/2022		\$ 3,073.00
144559	ACCOUNTS_PAYABLE	07/15/2022	LEVEL DATA, INC.	11663	RECONCILED	07/31/2022		\$ 2,351.03
144557	ACCOUNTS_PAYABLE	07/15/2022	KEYSTOP, LLC	5183	RECONCILED	07/31/2022		\$ 109.39
144585	ACCOUNTS_PAYABLE	07/15/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	07/31/2022		\$ 2,336.32
144538	ACCOUNTS_PAYABLE	07/15/2022	EMS LINQ INC	407	RECONCILED	07/31/2022		\$ 4,788.00
144599	ACCOUNTS_PAYABLE	07/15/2022	MAGICAL THEATRE COMPANY	1348	RECONCILED	07/31/2022		\$ 10,000.00
144556	ACCOUNTS_PAYABLE	07/15/2022	INTERNATIONAL INSTITUTE	9160	RECONCILED	07/31/2022		\$ 3,844.74
144601	ACCOUNTS_PAYABLE	07/15/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	07/31/2022		\$ 659,214.15
144562	ACCOUNTS_PAYABLE	07/15/2022	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			\$ 19,748.16
144508	ACCOUNTS_PAYABLE	07/15/2022	AT&T	15300	RECONCILED	07/31/2022		\$ 1,952.17
144523	ACCOUNTS_PAYABLE	07/15/2022	BARBERTON LOCAL TEES	2276	RECONCILED	07/31/2022		\$ 280.00
144510	ACCOUNTS_PAYABLE	07/15/2022	ACE HARDWARE	1081	RECONCILED	07/31/2022		\$ 592.53
144568	ACCOUNTS_PAYABLE	07/15/2022	MUSIC THEATRE INTERNATIONAL	13399	RECONCILED	07/31/2022		\$ 815.00
144530	ACCOUNTS_PAYABLE	07/15/2022	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	07/30/2022		\$ 1,042.00
144536	ACCOUNTS_PAYABLE	07/15/2022	EBERHARDT LANDSCAPING INC	5025	RECONCILED	07/31/2022		\$ 3,649.92
144564	ACCOUNTS_PAYABLE	07/15/2022	*ROWE JULIE	201920	VOID		07/15/2022	\$ 200.00
144587	ACCOUNTS_PAYABLE	07/15/2022	RUSH TRUCK CENTER	870619	RECONCILED	07/31/2022		\$ 49.98
144526	ACCOUNTS_PAYABLE	07/15/2022	BUCKEYE CLEANING CENTERS	2847	RECONCILED	07/31/2022		\$ 1,642.70
144525	ACCOUNTS_PAYABLE	07/15/2022	BARNES & NOBLE INC*	2360	RECONCILED	07/30/2022		\$ 292.55
144613	ACCOUNTS_PAYABLE	07/15/2022	COPELY OHIO NEWSPAPERS INC	870991	RECONCILED	07/31/2022		\$ 41.90
144520	ACCOUNTS_PAYABLE	07/15/2022	ASSOCIATED SCREEN PRINT	1043	RECONCILED	07/31/2022		\$ 20.00
144567	ACCOUNTS_PAYABLE	07/15/2022	MARZANO RESOURCES, LLC	870780	RECONCILED	07/31/2022		\$ 2,200.00
144611	ACCOUNTS_PAYABLE	07/15/2022	PSI	16912	RECONCILED	07/31/2022		\$ 1,330.63
144531	ACCOUNTS_PAYABLE	07/15/2022	CAMERA CORNER/CONNECTING	3767	RECONCILED	07/31/2022		\$ 43,650.00
144522	ACCOUNTS_PAYABLE	07/15/2022	BEYOND WORDS	1003	RECONCILED	07/31/2022		\$ 1,740.00
144561	ACCOUNTS_PAYABLE	07/15/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	07/31/2022		\$ 1,135.10
144537	ACCOUNTS_PAYABLE	07/15/2022	ENNIS BRITTON CO LPA	474	RECONCILED	07/31/2022		\$ 6,437.15
144507	ACCOUNTS_PAYABLE	07/15/2022	CITY OF BARBERTON	2150	RECONCILED	07/31/2022		\$ 7,943.34
144579	ACCOUNTS_PAYABLE	07/15/2022	PENSKE TRUCK LEASING CO LP	870984	RECONCILED	07/31/2022		\$ 3,271.66
144576	ACCOUNTS_PAYABLE	07/15/2022	THE OHIO COALITION FOR EQUITY	15466	VOID		07/28/2022	\$ 6,982.00
144578	ACCOUNTS_PAYABLE	07/15/2022	NATIONAL CARPET OUTLET INC	870952	RECONCILED	07/31/2022		\$ 43,063.57
144517	ACCOUNTS_PAYABLE	07/15/2022	ARAMSCO INC	870962	RECONCILED	07/31/2022		\$ 30,769.70
144597	ACCOUNTS_PAYABLE	07/15/2022	KRISTEN M SCALISE CPA, CFE	4712	RECONCILED	07/31/2022		\$ 1,357.71
144553	ACCOUNTS_PAYABLE	07/15/2022	JOHNSTONE SUPPLY	10599	RECONCILED	07/31/2022		\$ 172.40
144545	ACCOUNTS_PAYABLE	07/15/2022	GARDINER*	7008	RECONCILED	07/30/2022		\$ 2,285.00
144572	ACCOUNTS_PAYABLE	07/15/2022	COMMONLIT INC	870661	RECONCILED	07/31/2022		\$ 6,000.00
144588	ACCOUNTS_PAYABLE	07/15/2022	RED LINE ADVOCACY	870653	RECONCILED	07/31/2022		\$ 69,750.00
144603	ACCOUNTS_PAYABLE	07/15/2022	TIFFIN SCENIC STUDIOS	870899	RECONCILED	07/31/2022		\$ 2,600.00
875664	ACCOUNTS_PAYABLE	07/22/2022	B.O.E./MEDICARE	922210	RECONCILED	07/22/2022		\$ 16,093.22
875665	ACCOUNTS_PAYABLE	07/22/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	07/22/2022		\$ 2,479.19
875668	ACCOUNTS_PAYABLE	07/22/2022	B.O.E./SERS	922228	RECONCILED	07/22/2022		\$ 22,919.14
875667	ACCOUNTS_PAYABLE	07/22/2022	BRDDIS/STRS	922227	RECONCILED	07/22/2022		\$ 126,227.42
875666	ACCOUNTS_PAYABLE	07/22/2022	S.T.R.S. PICK UP	918727	RECONCILED	07/22/2022		\$ 14,170.19
875669	ACCOUNTS_PAYABLE	07/22/2022	B.O.E./W.C	922229	RECONCILED	07/22/2022		\$ 10,882.30
990757	PAYROLL	07/22/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	07/22/2022		\$ 1,155,445.09
875671	ACCOUNTS_PAYABLE	07/25/2022	ARBTERSPTS, LLC	1122	RECONCILED	07/25/2022		\$ 24,000.00
875653	ACCOUNTS_PAYABLE	07/26/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	07/26/2022		\$ 619,630.81
875657	ACCOUNTS_PAYABLE	07/26/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	07/26/2022		\$ 22,174.00
875654	ACCOUNTS_PAYABLE	07/26/2022	ANTHEM	901842	RECONCILED	07/26/2022		\$ 693,744.88
875658	ACCOUNTS_PAYABLE	07/26/2022	DELTA DENTAL	901900	RECONCILED	07/26/2022		\$ 25,213.93
875672	ACCOUNTS_PAYABLE	07/28/2022	POSTMASTER	900111	RECONCILED	07/28/2022		\$ 20,000.00
144633	ACCOUNTS_PAYABLE	07/29/2022	DAVE KASER	975	OUTSTANDING			\$ 1,334.10
144631	ACCOUNTS_PAYABLE	07/29/2022	HYLANT ADMINISTRATIVE SERVICES	8661	OUTSTANDING			\$ 205,322.00
144675	ACCOUNTS_PAYABLE	07/29/2022	ASCD	1987	OUTSTANDING			\$ 197.00
144625	ACCOUNTS_PAYABLE	07/29/2022	MICHELE M GASSER	284	OUTSTANDING			\$ 4,710.00
144652	ACCOUNTS_PAYABLE	07/29/2022	RL DEPPMAN	4422	OUTSTANDING			\$ 9,998.17

144644	ACCOUNTS_PAYABLE	07/29/2022	PENSKE TRUCK LEASING CO LP	870984	OUTSTANDING			\$ 797.76
144617	ACCOUNTS_PAYABLE	07/29/2022	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING			\$ 1,589.52
144643	ACCOUNTS_PAYABLE	07/29/2022	OHIO MACHINERY CO	15120	OUTSTANDING			\$ 27.00
144636	ACCOUNTS_PAYABLE	07/29/2022	LAKE ANNA YMCA	12012	OUTSTANDING			\$ 15,000.00
144622	ACCOUNTS_PAYABLE	07/29/2022	CCG AUTOMATION, INC	3660	OUTSTANDING			\$ 4,978.00
144623	ACCOUNTS_PAYABLE	07/29/2022	COWLING SERVICES	3032	RECONCILED	07/31/2022		\$ 6,200.00
144645	ACCOUNTS_PAYABLE	07/29/2022	RIVERSIDE INSIGHTS	396	OUTSTANDING			\$ 746.46
144614	ACCOUNTS_PAYABLE	07/29/2022	ACE HARDWARE	1081	OUTSTANDING			\$ 815.15
144630	ACCOUNTS_PAYABLE	07/29/2022	HUDL	8954	OUTSTANDING			\$ 8,700.00
144637	ACCOUNTS_PAYABLE	07/29/2022	LEARN21	4171	OUTSTANDING			\$ 7,000.00
144634	ACCOUNTS_PAYABLE	07/29/2022	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$ 682.06
144620	ACCOUNTS_PAYABLE	07/29/2022	BILL AND MIKE'S PHOTO INC. DBA	870896	OUTSTANDING			\$ 358.72
144665	ACCOUNTS_PAYABLE	07/29/2022	WOODSY'S MUSIC INC	23886	OUTSTANDING			\$ 57.00
144619	ACCOUNTS_PAYABLE	07/29/2022	AMERIGAS - AKRON	3129	OUTSTANDING			\$ 32.81
144649	ACCOUNTS_PAYABLE	07/29/2022	RESCUE ESSENTIALS	160	OUTSTANDING			\$ 308.18
144669	ACCOUNTS_PAYABLE	07/29/2022	AMAZON	1982	OUTSTANDING			\$ 8,343.55
144656	ACCOUNTS_PAYABLE	07/29/2022	CONRAD J STORAD	500081	OUTSTANDING			\$ 4,400.00
144663	ACCOUNTS_PAYABLE	07/29/2022	TREASURER STATE OF OHIO	20871	OUTSTANDING			\$ 1,533.50
144670	ACCOUNTS_PAYABLE	07/29/2022	SABLE ASPHALT AND CONCRETE	19144	OUTSTANDING			\$ 16,240.00
144621	ACCOUNTS_PAYABLE	07/29/2022	CITY OF BARBERTON, OHIO	3467	OUTSTANDING			\$ 6,957.71
144673	ACCOUNTS_PAYABLE	07/29/2022	CLEAR GOLD AUDIO & LIGHTING LLC	3109	OUTSTANDING			\$ 21,219.53
144635	ACCOUNTS_PAYABLE	07/29/2022	LAKE 8 MOVIES	12207	OUTSTANDING			\$ 1,120.00
144646	ACCOUNTS_PAYABLE	07/29/2022	ROTARY CLUB OF BARBERTON	18078	OUTSTANDING			\$ 140.00
144666	ACCOUNTS_PAYABLE	07/29/2022	WALTERS BUILDING COMPANY LLC	870859	OUTSTANDING			\$ 6,265.00
144641	ACCOUNTS_PAYABLE	07/29/2022	NARAGON COMPANIES INC	13985	OUTSTANDING			\$ 866.25
144626	ACCOUNTS_PAYABLE	07/29/2022	GREAT LESSONS PRESS	7985	OUTSTANDING			\$ 549.00
144658	ACCOUNTS_PAYABLE	07/29/2022	SECURITY VOICE INC	18092	OUTSTANDING			\$ 6,060.44
144668	ACCOUNTS_PAYABLE	07/29/2022	WELLS FARGO FINANCIAL LEASING	23411	OUTSTANDING			\$ 9,335.00
144647	ACCOUNTS_PAYABLE	07/29/2022	DEBBIE RITZ	501811	OUTSTANDING			\$ 277.79
144671	ACCOUNTS_PAYABLE	07/29/2022	TONY GOTTO	7060	OUTSTANDING			\$ 1,240.00
144664	ACCOUNTS_PAYABLE	07/29/2022	UNITED ART & EDUCATION	21005	OUTSTANDING			\$ 54.58
144655	ACCOUNTS_PAYABLE	07/29/2022	SCHLABACH PRINTERS	2899	OUTSTANDING			\$ 399.00
144660	ACCOUNTS_PAYABLE	07/29/2022	STEWART PEST CONTROL	20776	OUTSTANDING			\$ 24.00
144661	ACCOUNTS_PAYABLE	07/29/2022	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			\$ 92,469.57
144629	ACCOUNTS_PAYABLE	07/29/2022	GRAINGER	23080	OUTSTANDING			\$ 123.42
144628	ACCOUNTS_PAYABLE	07/29/2022	GABLE ELEVATOR	7167	OUTSTANDING			\$ 4,374.19
144640	ACCOUNTS_PAYABLE	07/29/2022	MILITARY AVIATION PRESERVATION SOCIETY	871009	OUTSTANDING			\$ 198.00
144659	ACCOUNTS_PAYABLE	07/29/2022	JOHN SABOL	259	OUTSTANDING			\$ 236.88
144618	ACCOUNTS_PAYABLE	07/29/2022	A-I SPORTS	1887	OUTSTANDING			\$ 916.00
144627	ACCOUNTS_PAYABLE	07/29/2022	GSA EQUIPMENT	870662	OUTSTANDING			\$ 229.37
144615	ACCOUNTS_PAYABLE	07/29/2022	ASCD	1987	VOID		07/29/2022	\$ 148.00
144667	ACCOUNTS_PAYABLE	07/29/2022	WORXTIME, LLC	23310	OUTSTANDING			\$ 8,657.28
144616	ACCOUNTS_PAYABLE	07/29/2022	ALCO	1800	OUTSTANDING			\$ 4,529.31
144672	ACCOUNTS_PAYABLE	07/29/2022	BANDING TOGETHER LLC	13127	OUTSTANDING			\$ 1,825.00
144650	ACCOUNTS_PAYABLE	07/29/2022	ROETZEL	17991	OUTSTANDING			\$ 500.00
144653	ACCOUNTS_PAYABLE	07/29/2022	ST VINCENT - ST MARY HS	19025	OUTSTANDING			\$ 350.00
144651	ACCOUNTS_PAYABLE	07/29/2022	RAPTOR TECHNOLOGIES	197	OUTSTANDING			\$ 300.00
144674	ACCOUNTS_PAYABLE	07/29/2022	ASCD	1987	VOID		07/29/2022	\$ 108.00
144638	ACCOUNTS_PAYABLE	07/29/2022	LUCID DATA CORPORATION	12930	OUTSTANDING			\$ 1,440.00
144662	ACCOUNTS_PAYABLE	07/29/2022	TOOLS FOR SCHOOLS INC	4160	OUTSTANDING			\$ 13,500.00
144642	ACCOUNTS_PAYABLE	07/29/2022	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			\$ 9,415.75
144639	ACCOUNTS_PAYABLE	07/29/2022	MCKINLEY PRESIDENTIAL LIBRARY	13452	OUTSTANDING			\$ 399.00
144624	ACCOUNTS_PAYABLE	07/29/2022	ENCORE DATA PRODUCTS INC	5017	OUTSTANDING			\$ 2,256.00
144654	ACCOUNTS_PAYABLE	07/29/2022	SYS-CLOUD INC	338	OUTSTANDING			\$ 15,000.00
144632	ACCOUNTS_PAYABLE	07/29/2022	HARTMAN PUBLISHING INC	8036	OUTSTANDING			\$ 204.46
144648	ACCOUNTS_PAYABLE	07/29/2022	REDMONDS PARTS & SUPPLY INC.	16982	OUTSTANDING			\$ 807.14
144657	ACCOUNTS_PAYABLE	07/29/2022	SUMMIT COUNTY SAFETY COUNCIL	19066	OUTSTANDING			\$ 220.00
875673	ACCOUNTS_PAYABLE	07/31/2022	BBOE FS 125	900920	RECONCILED	07/31/2022		\$ 12,730.62
875674	ACCOUNTS_PAYABLE	07/31/2022	PAYFORIT.NET	966666	RECONCILED	07/31/2022		\$ 28.10

\$ 6,121,830.98