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
September 29, 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. PRESENTATION

Test Scores - Dr. Shelly Habegger, Curriculum Director and Mr. Michael Andric, Curriculum Specialist

V. INFORMATIONAL

DATES TO REMEMBER:

Sept 29	BHS Girls Volleyball vs Revere High School
Sept 30	BHS Football vs Copley High School Homecoming Game
Oct 1	BHS Homecoming Dance @ BHS
Oct 4	BHS Boys Soccer vs Cuyahoga Falls High School
Oct 6	BHS Blood Drive
	BHS Cross Country vs Waterloo High School
	BHS Girls Volleyball vs Aurora High School
Oct 8	BCS Athletics & Barberton All Sports Boosters Athletic Auction @ BHS
Oct 10	BHS Girls Soccer vs Ellet High School
Oct 11	BHS Boys Soccer vs Tallmadge High School
Oct 12	BBOE Work Session @ BMS, 5:30 pm
Oct 14	BHS Football vs Cuyahoga Falls High School

Oct 15	BHS Boys Soccer vs Walsh Jesuit High School
	BHS Marching Band Show
Oct 21	BHS Football vs Tallmadge High School
Oct 24	Barberton Band Concert

VI. COMMUNICATIONS

A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up. Per Board Policy 0169.1 Public Comments shall be limited to thirty (30) minutes unless extended by a vote of the board.

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

VII. AGENDA - Mr. David Polacek

To approve the Regular Meeting Agenda of September 29, 2022 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 ________

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

A. To approve the Service Maintenance Agreement with Taylor Band and Orchestra Incorporated, dba Taylor Band & Orchestra, 2526 Wedgewood Drive, Akron 44312 for preventative maintenance, light repair and service and ongoing evaluation of selected musical instruments for the music programs of Barberton City Schools for the 2022-2023sy. (Board members received copy.)

B. To approve the submission of a grant titled "Reaching All Students Through Language and Literacy - Primary School" written by Dr. Shelly Habegger, Curriculum Director to the State Department of Education for $200,000. 20 Schools will be awarded grant based on need. (Board members received copy.)

C. To approve the submission of a grant titled "Reaching All Students Through Language and Literacy - Intermediate School" written by Dr. Shelly Habegger, Curriculum Director to the State Department of Education for $200,000. 20 Schools will be awarded grant based on need. (Board members received copy.)

D. To approve the Amended and Restated Agreement with Summa Health System Athletic Trainer Services and Barberton City Schools for the 2022-2023sy through 2026-2027sy. (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 ________

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 a resolution in relation to the Internal Postings for the following supplementals:

BHS Assistant Football Coach	14%
BHS Assistant Football Coach	7%
BHS Assistant Football Coach	4%
BMS Assistant Football Coach (2)	4%

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

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:

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

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. MINUTES of the Regular Meeting August 24, 2022 . Att. 7

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

C. To approve the following Fiscal year 2022-2023 change funds.

Petty Cash Fund

- BHS - Matt Filo (retroactive to September 26, 2022) - $400.00

Total $400.00

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 the following Resolution, **Ohio Schools Council Cooperative advertising and receiving bids for school bus chassis and bodies**

WHEREAS, the Barberton City Schools Board of Education wishes to advertise and receive bids for the purchase of three (3) - 78 passenger school bus chassis and bodies.

THEREFORE, BE IT RESOLVED the Barberton City Schools Board of Education wishes to participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of three (3) - 78 passenger school bus chassis and bodies.

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 ________

E. To approve the purchase of two (2) used buses from Yellow Bus Sales, Newcomerstown, Ohio. Bus purchase price is $15,000.00 total for two (2) 2009 Bluebird Vision buses, VIN#1bakgcpa09f261394 and 1bakdcpa69f263983.

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 ________

F. To approve the transfer of funds 2021-2022sy:
To authorize the Treasurer to transfer .5 mills of collected tax from the Permanent Improvement Fund (003) to the Facilities Maintenance Fund (034) in accordance with the tax issue passed in 2008 for the construction of new facilities and renovations to current facilities for fiscal year 2022, retroactive to July 1, 2021.

G. To approve the transfer of funds 2022-2023sy:
To authorize the Treasurer to transfer .5 mills of collected tax from the Permanent Improvement Fund (003) to the Facilities Maintenance Fund (034) in accordance with the tax issue passed in 2008 for the construction of new facilities and renovations to current facilities for fiscal year 2023.

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.

H. Donation of school supplies including markers, colored pencils, pencil cases, pencils and pre-made school packs with crayons, glue, glue sticks and pencils from Greg's Towing, 1620 E Waterloo Rd, Akron 44306 to Barberton Primary School. Value Priceless.

I. Donation of $1,200 from Barberton All Sports Boosters, 555 Barber Rd, Barberton to Barberton High School football Program.

J. Donation of a box of books from Penny Inks, 160 Hickory Rd, Akron 44333 to Barberton Intermediate School. Value Priceless.

K. Donation of books retail value $469.43 from Thomas Townsend, 1406 Greensburg Rd, Uniontown 44685 to Barberton High School Library Media Center.

L. Donation of a box of sanitizer from Lynette Wamsley, 252 Fairmount Ave to Barberton Intermediate School. Value Priceless.

M. Donation of loose leaf paper and spiral bound notebooks from Debbie Mason, 915 Mull Ave, #2L, Akron 44313 to Barberton Intermediate School. Value Priceless.

N. Donation of books with a retail value of $304.38 from Melanie Vinay, 1493 Wilsonway Dr to Barberton High School Library Media Center.

O. Donation of books retail value $81.82 from Rose Marie Carlucci, 797 Mesa Verde Dr to Barberton High School and Barberton Middle School Libraries Media Center.

P. Donation of a Doctor Dish, purchased at $5,420.00, to Barberton High School Boys and Girls Basketball Program from the Barberton All Sports Boosters, 555 Barber Rd..

Q. Donation of assorted school supplies from CGT Church, 181 E State St, Pastor Warren Lowery to Barberton Intermediate School. Value Priceless.

R. Donation of six (6) milk crates full of hand sanitizer from Circle K, 4155 S Cleveland-Massillon Rd, Norton, Tiffany Reeves parent of BPS student, to Barberton Primary School. Value Priceless.

S. Donation of halloween costumes, 18 halloween haunted house art project kits, 60 sidewalk chalk sets, multiple sets of pumpkin carving equipment, and multiple sets of halloween make-up along with nine (9) clown wigs from Art Dowling, P.O. Box 68, Barberton to Barberton PreSchool and Barberton Primary School. Value Priceless.

T. Donation of a 1963-1964 band scrapbook, an audio recording of the 1964 BHS musical "Sound of Music", a program from the 1963 BHS production of "No Bells for Nellie" and an audio recording of the BHS Marching Band circa 1963-1964 from Karin Wilhelm, 367 Morgan St to BHS Library Media Center. 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

- ❑ 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)

- ❑ To consider the Purchase or 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:

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

BARBERTON
MONTHLY RECONCILIATION
AUGUST 2022

Book		Bank	
USAS Accounting System		**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$ 28,833,704.99	Huntington Treasurer's Account	$ 8,305,964.08
Plus Receipts - CASH SUMMARY	$ 6,497,551.26	Huntington Flex Account	$ 7,825.35
Less Expenditures - CASH SUMMARY	$ 5,530,958.12	Huntington PFI Account	$ 117,221.77
Ending Balance	$ 29,800,298.13		$ 8,431,011.20
		Investments	
		STAR Ohio	$ 1,873,969.53
		RedTree Investment Group	$ 20,002,083.97
			$ 21,876,053.50
Miscellaneous Book Adjustments		**Outstanding Checks**	
		A/P Account	$ (452,948.83)
	$ -	Payroll Account	$ (66,657.21)
	$ -		$ (519,606.04)
	$ -	**Miscellaneous Bank Adjustments**	
	$ -	Petty Cash	$ 4,675.00
	$ -		
	$ -		
	$ -		
	$ -	PayForit deposits in transit	$ 8,164.47
subtotal	$ -	Payroll wires/ACH in transit (not posted)	$ -
			$ 12,839.47
Adjusted Book Balance	$ 29,800,298.13	**Adjusted Bank Balance**	$ 29,800,298.13

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
AUGUST 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	24,531,443.03	5,329,877.22	3,976,658.93	25,884,661.32
002	BOND RETIREMENT	3,318,349.28	360,625.75	-	3,678,975.03
003	PERMANENT IMPROVEMENT	368,551.87	47,882.89	475.00	415,959.76
006	FOOD SERVICE	919,944.97	25,992.38	99,455.68	846,481.67
007	SPECIAL TRUST	48,577.08	-	-	48,577.08
009	UNIFORM SCHOOL SUPPLIES	2,308.37	2,503.00	8,602.80	(3,791.43)
011	ROTARY-SPECIAL SERVICES	23,569.74	-	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,471.30	-	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	131,347.25	3,075.54	9,144.72	125,278.07
019	OTHER GRANT	117,481.26	25,000.00	2,564.76	139,916.50
020	SPECIAL ENTERPRISE FUND	131,950.41	8,444.75	2,129.99	138,265.17
022	DISTRICT AGENCY	27,269.82	-	-	27,269.82
024	EMPLOYEE BENEFITS SELF INS.	387,006.43	650,260.04	725,801.45	311,465.02
034	CLASSROOM FACILITIES MAINT	1,706,694.91	-	5,806.56	1,700,888.35
200	STUDENT MANAGED ACTIVITY	134,328.39	3,001.98	742.81	136,587.56
300	DISTRICT MANAGED ACTIVITY	89,350.84	40,887.71	28,326.47	101,912.08
401	AUXILIARY SERVICES	0.00	-	-	0.00
439	PUBLIC SCHOOL PRESCHOOL	(15,242.34)	-	7,108.55	(22,350.89)
451	DATA COMMUNICATION FUND	18,010.00	-		18,010.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	260,322.39	-	35,125.04	225,197.35
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(3,068,200.06)	-	422,052.62	(3,490,252.68)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(65,934.76)	-	28,262.62	(94,197.38)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(53,813.77)	-	153,114.44	(206,928.21)
584	TITLE IV, PART A, STUDENT SUPP	(141,652.82)	-	21,067.96	(162,720.78)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	267,389.50	-	4,450.40	262,939.10
599	MISC FED. GRANT FUND	(311,672.52)	-	67.32	(311,739.84)
	TOTAL	28,833,704.99	6,497,551.26	5,530,958.12	29,800,298.13

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - AUGUST 2022

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
144676	ACCOUNTS_PAYABLE	8/5/2022	OHIO EDISON	15500	RECONCILED	8/31/2022		$ 47,707.95
144677	ACCOUNTS_PAYABLE	8/5/2022	AT&T	15300	RECONCILED	8/31/2022		$ 4,281.33
144678	ACCOUNTS_PAYABLE	8/5/2022	DOMINION EAST OHIO	5090	RECONCILED	8/31/2022		$ 1,929.90
144679	ACCOUNTS_PAYABLE	8/5/2022	SPECTRUM BUSINESS	20802	RECONCILED	8/31/2022		$ 5,700.92
144680	ACCOUNTS_PAYABLE	8/5/2022	CITY OF BARBERTON	2150	RECONCILED	8/31/2022		$ 9,169.95
144681	ACCOUNTS_PAYABLE	8/5/2022	ALCO	1800	RECONCILED	8/31/2022		$ 2,324.79
144682	ACCOUNTS_PAYABLE	8/5/2022	AKRON BEARING CO INC	1401	RECONCILED	8/31/2022		$ 270.41
144683	ACCOUNTS_PAYABLE	8/5/2022	AQUA CLEAR	1984	RECONCILED	8/31/2022		$ 54.45
144684	ACCOUNTS_PAYABLE	8/5/2022	AMPLIFIED IT, LLC	20126	RECONCILED	8/31/2022		$ 1,125.00
144685	ACCOUNTS_PAYABLE	8/5/2022	ACE HARDWARE	1081	RECONCILED	8/31/2022		$ 525.44
144686	ACCOUNTS_PAYABLE	8/5/2022	BOND CHEMICALS INC	2592	RECONCILED	8/31/2022		$ 552.00
144687	ACCOUNTS_PAYABLE	8/5/2022	BANDING TOGETHER LLC	13127	RECONCILED	8/31/2022		$ 1,618.80
144688	ACCOUNTS_PAYABLE	8/5/2022	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	8/31/2022		$ 63.75
144689	ACCOUNTS_PAYABLE	8/5/2022	BRIGHTLY SOFTWARE	19720	RECONCILED	8/31/2022		$ 15,953.45
144690	ACCOUNTS_PAYABLE	8/5/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	8/31/2022		$ 1,845.69
144691	ACCOUNTS_PAYABLE	8/5/2022	CHIPPEWA HIGH SCHOOL	3444	RECONCILED	8/31/2022		$ 150.00
144692	ACCOUNTS_PAYABLE	8/5/2022	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	8/30/2022		$ 5,457.05
144693	ACCOUNTS_PAYABLE	8/5/2022	CDW GOVERNMENT*	3590	RECONCILED	8/30/2022		$ 3,144.25
144694	ACCOUNTS_PAYABLE	8/5/2022	DISTRICTWON	399	RECONCILED	8/31/2022		$ 2,480.25
144695	ACCOUNTS_PAYABLE	8/5/2022	D & W FASTENER COMPANY	8463	RECONCILED	8/31/2022		$ 125.89
144696	ACCOUNTS_PAYABLE	8/5/2022	EDPUZZLE INC*	435	RECONCILED	8/30/2022		$ 4,410.00
144697	ACCOUNTS_PAYABLE	8/5/2022	EDMENTUM INC	871014	RECONCILED	8/31/2022		$ 44,460.00
144698	ACCOUNTS_PAYABLE	8/5/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	8/31/2022		$ 12,025.00
144699	ACCOUNTS_PAYABLE	8/5/2022	GRAINGER	23080	RECONCILED	8/31/2022		$ 447.26
144700	ACCOUNTS_PAYABLE	8/5/2022	UNIFORM SERVICE	12900	RECONCILED	8/31/2022		$ 8,295.42
144701	ACCOUNTS_PAYABLE	8/5/2022	JOHNSTONE SUPPLY	10599	RECONCILED	8/31/2022		$ 5.26
144702	ACCOUNTS_PAYABLE	8/5/2022	INTERNATIONAL INSTITUTE	9160	RECONCILED	8/31/2022		$ 712.70
144703	ACCOUNTS_PAYABLE	8/5/2022	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/31/2022		$ 15,893.17
144704	ACCOUNTS_PAYABLE	8/5/2022	TREASURE KRISTON	4115	RECONCILED	8/31/2022		$ 3,781.44
144705	ACCOUNTS_PAYABLE	8/5/2022	EMILY CUNNINGHAM	871020	RECONCILED	8/31/2022		$ 240.56
144706	ACCOUNTS_PAYABLE	8/5/2022	CHRISTOPHER S MITCHELL	903	RECONCILED	8/31/2022		$ 454.09
144707	ACCOUNTS_PAYABLE	8/5/2022	MACIE PUBLISHING COMPANY	13324	RECONCILED	8/31/2022		$ 1,260.00
144708	ACCOUNTS_PAYABLE	8/5/2022	APPLEWOOD CENTERS INC	133	RECONCILED	8/31/2022		$ 21,486.08
144709	ACCOUNTS_PAYABLE	8/5/2022	BATES PRINTING, INC	2349	RECONCILED	8/31/2022		$ 368.00
144710	ACCOUNTS_PAYABLE	8/5/2022	KIMBERLY HUMPHREY	201911	RECONCILED	8/31/2022		$ 100.00
144711	ACCOUNTS_PAYABLE	8/5/2022	DEBRA RAMSEY	54	RECONCILED	8/31/2022		$ 100.00
144712	ACCOUNTS_PAYABLE	8/5/2022	CHRISTIE DEWITT	200147	RECONCILED	8/31/2022		$ 300.00
144713	ACCOUNTS_PAYABLE	8/5/2022	MICHELLE BAKER	400102	RECONCILED	8/31/2022		$ 100.00
144714	ACCOUNTS_PAYABLE	8/5/2022	SARA TRAVIS	6283	RECONCILED	8/31/2022		$ 100.00
144715	ACCOUNTS_PAYABLE	8/5/2022	LYNETTE MILLER	925	RECONCILED	8/31/2022		$ 100.00
144716	ACCOUNTS_PAYABLE	8/5/2022	JOHN SABOL	259	RECONCILED	8/31/2022		$ 3,000.00
144717	ACCOUNTS_PAYABLE	8/5/2022	JILL ORRIS	15808	RECONCILED	8/31/2022		$ 575.00
144718	ACCOUNTS_PAYABLE	8/5/2022	ERICA PAGE	201917	RECONCILED	8/31/2022		$ 100.00
144719	ACCOUNTS_PAYABLE	8/5/2022	LAURIE LITTEN	55	RECONCILED	8/31/2022		$ 100.00
144720	ACCOUNTS_PAYABLE	8/5/2022	SAMANTHA COLDWELL	695	RECONCILED	8/31/2022		$ 100.00
144721	ACCOUNTS_PAYABLE	8/5/2022	MILLCRAFT PAPER CO	13720	RECONCILED	8/31/2022		$ 17,500.00
144722	ACCOUNTS_PAYABLE	8/5/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	8/31/2022		$ 859.50
144723	ACCOUNTS_PAYABLE	8/5/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	8/31/2022		$ 5,115.00
144724	ACCOUNTS_PAYABLE	8/5/2022	OHIO SCHOOLS COUNCIL	15336	RECONCILED	8/31/2022		$ 2,782.06
144725	ACCOUNTS_PAYABLE	8/5/2022	NORDONIA HIGH SCHOOL	14750	RECONCILED	8/31/2022		$ 250.00
144726	ACCOUNTS_PAYABLE	8/5/2022	POWER GRAPHICS, INC	1252	RECONCILED	8/31/2022		$ 2,201.65
144727	ACCOUNTS_PAYABLE	8/5/2022	PEOPLE CHECK LLC	870722	RECONCILED	8/31/2022		$ 674.00
144728	ACCOUNTS_PAYABLE	8/5/2022	PITNEY POWES	16547	RECONCILED	8/31/2022		$ 353.79
144729	ACCOUNTS_PAYABLE	8/5/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	8/31/2022		$ 1,182.00
144730	ACCOUNTS_PAYABLE	8/5/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	8/31/2022		$ 25.62
144731	ACCOUNTS_PAYABLE	8/5/2022	PDQ.COM CORPORATION	328	RECONCILED	8/31/2022		$ 1,125.00
144732	ACCOUNTS_PAYABLE	8/5/2022	PEDAL STOMPER PRODUCTIONS LLC	871016	RECONCILED	8/31/2022		$ 2,485.00
144733	ACCOUNTS_PAYABLE	8/5/2022	RED LINE ADVOCACY	870653	RECONCILED	8/31/2022		$ 69,750.00
144734	ACCOUNTS_PAYABLE	8/5/2022	RAVENNA HIGH SCHOOL	17901	RECONCILED	8/31/2022		$ 250.00

144735	ACCOUNTS_PAYABLE	8/5/2022	SOLARWINDS	4172	RECONCILED	8/31/2022		$	1,080.00
144736	ACCOUNTS_PAYABLE	8/5/2022	SWAN SOLUTIONS LLC	870994	RECONCILED	8/31/2022		$	698.00
144737	ACCOUNTS_PAYABLE	8/5/2022	SCREENCASTIFY	4150	RECONCILED	8/31/2022		$	3,328.00
144738	ACCOUNTS_PAYABLE	8/5/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/31/2022		$	1,079.98
144739	ACCOUNTS_PAYABLE	8/5/2022	SUBURBAN LEAGUE	18568	RECONCILED	8/31/2022		$	5,700.00
144740	ACCOUNTS_PAYABLE	8/5/2022	SECURITY VOICE INC	18092	RECONCILED	8/31/2022		$	3,808.00
144741	ACCOUNTS_PAYABLE	8/5/2022	STAPLES BUSINESS CREDIT	3404	RECONCILED	8/31/2022		$	638.11
144742	ACCOUNTS_PAYABLE	8/5/2022	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	8/30/2022		$	911.37
144743	ACCOUNTS_PAYABLE	8/5/2022	TRICOR INDUSTRIAL	20867	RECONCILED	8/31/2022		$	533.60
144744	ACCOUNTS_PAYABLE	8/5/2022	W.W. WILLIAMS COMPANY	23652	RECONCILED	8/31/2022		$	1,900.00
144745	ACCOUNTS_PAYABLE	8/5/2022	WEST MUSIC COMPANY INC	23465	VOID			$	323.35
144746	ACCOUNTS_PAYABLE	8/5/2022	WESTERN PSYCHOLOGICAL SERVICES	20145	RECONCILED	8/31/2022		$	346.50
144747	ACCOUNTS_PAYABLE	8/5/2022	WEST HOLMES ATHLETIC DEPT	23581	RECONCILED	8/31/2022		$	160.00
144748	ACCOUNTS_PAYABLE	8/5/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	8/31/2022		$	2,063.76
144749	ACCOUNTS_PAYABLE	8/5/2022	ZEP SALES & SERVICE	2601	RECONCILED	8/31/2022		$	111.91
144750	ACCOUNTS_PAYABLE	8/5/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	8/31/2022		$	94.01
144751	ACCOUNTS_PAYABLE	8/5/2022	GARDINER*	7008	RECONCILED	8/30/2022		$	2,082.00
144752	ACCOUNTS_PAYABLE	8/5/2022	AMAZON	1982	RECONCILED	8/31/2022		$	3,086.17
144753	ACCOUNTS_PAYABLE	8/5/2022	GALEHOUSE LUMBER CO	7249	RECONCILED	8/31/2022		$	89.19
144754	ACCOUNTS_PAYABLE	8/5/2022	ALL AMERICAN SOAP BOX DERBY	1549	RECONCILED	8/31/2022		$	225.00
144755	REFUND	8/5/2022	DAWN MCQUAIDE	871029	RECONCILED	8/31/2022		$	7.05
144756	ACCOUNTS_PAYABLE	8/12/2022	ALCO	1800	RECONCILED	8/31/2022		$	2,889.81
144757	ACCOUNTS_PAYABLE	8/12/2022	A-1 SPORTS	1887	RECONCILED	8/31/2022		$	750.00
144758	ACCOUNTS_PAYABLE	8/12/2022	BARNES & NOBLE INC*	2360	RECONCILED	8/30/2022		$	2,835.00
144759	ACCOUNTS_PAYABLE	8/12/2022	BARBERTON KIWANIS CLUB	11555	RECONCILED	8/31/2022		$	30.00
144760	ACCOUNTS_PAYABLE	8/12/2022	BARBERTON PARKS & RECREATION	2273	RECONCILED	8/31/2022		$	10.00
144761	ACCOUNTS_PAYABLE	8/12/2022	CCG AUTOMATION, INC	3660	RECONCILED	8/31/2022		$	4,978.00
144762	ACCOUNTS_PAYABLE	8/12/2022	COLLEGE BOARD	871023	RECONCILED	8/31/2022		$	340.00
144763	ACCOUNTS_PAYABLE	8/12/2022	COWLING SERVICES	3032	RECONCILED	8/31/2022		$	6,800.00
144764	ACCOUNTS_PAYABLE	8/12/2022	DUBICK FIXTURE & SUPPLY INC	870995	RECONCILED	8/31/2022		$	1,404.00
144765	ACCOUNTS_PAYABLE	8/12/2022	FISHER AUTO PARTS	6101	RECONCILED	8/31/2022		$	349.21
144766	ACCOUNTS_PAYABLE	8/12/2022	FIRST COMMUNICATIONS	2356	RECONCILED	8/31/2022		$	1,132.71
144767	ACCOUNTS_PAYABLE	8/12/2022	GRAINGER	23080	RECONCILED	8/31/2022		$	119.70
144768	ACCOUNTS_PAYABLE	8/12/2022	GLENROCK CONSULTING LLC	871018	OUTSTANDING			$	39.00
144769	ACCOUNTS_PAYABLE	8/12/2022	GALLOPADE*	870793	RECONCILED	8/30/2022		$	4,881.77
144770	ACCOUNTS_PAYABLE	8/12/2022	HAYWOOD ELECTRIC INC	8100	RECONCILED	8/31/2022		$	2,690.00
144771	ACCOUNTS_PAYABLE	8/12/2022	HARTMAN PUBLISHING INC	8036	RECONCILED	8/31/2022		$	33.25
144772	ACCOUNTS_PAYABLE	8/12/2022	HYPE SPORT LLC	870914	RECONCILED	8/31/2022		$	2,636.00
144773	ACCOUNTS_PAYABLE	8/12/2022	NOTABLE INC	4155	OUTSTANDING			$	12,600.00
144774	ACCOUNTS_PAYABLE	8/12/2022	KUSTOM FENCE CO. INC	11853	RECONCILED	8/31/2022		$	9,850.00
144775	ACCOUNTS_PAYABLE	8/12/2022	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/31/2022		$	11,090.82
144776	ACCOUNTS_PAYABLE	8/12/2022	MAGIC PRESS PRINTERY	13381	RECONCILED	8/31/2022		$	8,203.05
144777	ACCOUNTS_PAYABLE	8/12/2022	MCKINLEY PRESIDENTIAL LIBRARY	13452	RECONCILED	8/31/2022		$	329.00
144778	ACCOUNTS_PAYABLE	8/12/2022	NATIONAL SCHOOL PRODUCTS	14575	RECONCILED	8/31/2022		$	218.26
144779	ACCOUNTS_PAYABLE	8/12/2022	NWEA*	14764	VOID			$	40,930.80
144780	ACCOUNTS_PAYABLE	8/12/2022	NAfME	13844	RECONCILED	8/31/2022		$	447.00
144781	ACCOUNTS_PAYABLE	8/12/2022	NEOLA, INC	14622	RECONCILED	8/31/2022		$	750.00
144782	ACCOUNTS_PAYABLE	8/12/2022	ASCEND LEARNING HOLDINGS, LLC	1403	RECONCILED	8/31/2022		$	3,235.00
144783	ACCOUNTS_PAYABLE	8/12/2022	ORIENTAL TRADING CO INC	15804	RECONCILED	8/31/2022		$	235.15
144784	ACCOUNTS_PAYABLE	8/12/2022	POCKET PRESS, INC PUBLISHING	269	RECONCILED	8/31/2022		$	455.06
144785	ACCOUNTS_PAYABLE	8/12/2022	PURPLE COMMUNICATIONS INC	870915	RECONCILED	8/31/2022		$	487.50
144786	ACCOUNTS_PAYABLE	8/12/2022	POWER GRAPHICS, INC	1252	RECONCILED	8/31/2022		$	113.25
144787	ACCOUNTS_PAYABLE	8/12/2022	PIONEER MANUFACTURING CO*	16543	RECONCILED	8/30/2022		$	1,734.73
144788	ACCOUNTS_PAYABLE	8/12/2022	ROETZEL	17991	RECONCILED	8/31/2022		$	500.00
144789	ACCOUNTS_PAYABLE	8/12/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	8/31/2022		$	3,550.14
144790	ACCOUNTS_PAYABLE	8/12/2022	READY FIELD SOLUTIONS, LLC	870749	RECONCILED	8/31/2022		$	8,580.00
144791	ACCOUNTS_PAYABLE	8/12/2022	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	8/31/2022		$	16,784.81
144792	ACCOUNTS_PAYABLE	8/12/2022	STUVER AUTO SPRING CO.	502347	RECONCILED	8/31/2022		$	577.00
144793	ACCOUNTS_PAYABLE	8/12/2022	SCHOOL LIFE	19030	RECONCILED	8/31/2022		$	738.65
144794	ACCOUNTS_PAYABLE	8/12/2022	SMETZER'S TIRE CENTER INC	19126	RECONCILED	8/31/2022		$	2,400.70
144795	ACCOUNTS_PAYABLE	8/12/2022	SCHLABACH PRINTERS	2899	RECONCILED	8/31/2022		$	1,494.00
144796	ACCOUNTS_PAYABLE	8/12/2022	TREASURER STATE OF OHIO	20871	OUTSTANDING			$	352.25

144797	ACCOUNTS_PAYABLE	8/12/2022	UNITED REFRIGERATION	21021	RECONCILED	8/31/2022		$ 496.75
144798	ACCOUNTS_PAYABLE	8/12/2022	UNIVERSAL AIR PRODUCTS LLC	871015	RECONCILED	8/31/2022		$ 2,683.00
144799	ACCOUNTS_PAYABLE	8/12/2022	POCKET NURSE	16198	RECONCILED	8/31/2022		$ 1,063.39
144800	ACCOUNTS_PAYABLE	8/12/2022	REALLY GOOD STUFF*	17918	RECONCILED	8/30/2022		$ 362.98
144801	ACCOUNTS_PAYABLE	8/12/2022	STEWART PEST CONTROL	20776	RECONCILED	8/31/2022		$ 150.00
144802	ACCOUNTS_PAYABLE	8/12/2022	AMERIGAS - AKRON	3129	RECONCILED	8/31/2022		$ 32.81
144803	ACCOUNTS_PAYABLE	8/12/2022	AMAZON	1982	RECONCILED	8/31/2022		$ 4,166.42
144804	ACCOUNTS_PAYABLE	8/12/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	8/31/2022		$ 7,030.15
144805	ACCOUNTS_PAYABLE	8/12/2022	GARDINER*	7008	RECONCILED	8/30/2022		$ 218.52
144806	ACCOUNTS_PAYABLE	8/12/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/31/2022		$ 14,024.82
144807	ACCOUNTS_PAYABLE	8/12/2022	NEOnet	18903	RECONCILED	8/31/2022		$ 127,709.74
144808	ACCOUNTS_PAYABLE	8/12/2022	VERIZON WIRELESS	22304	RECONCILED	8/31/2022		$ 48.94
144809	ACCOUNTS_PAYABLE	8/12/2022	JOHN SABOL	259	RECONCILED	8/31/2022		$ 59.96
144810	ACCOUNTS_PAYABLE	8/12/2022	MICHELE M GASSER	284	OUTSTANDING			$ 2,355.00
144811	ACCOUNTS_PAYABLE	8/12/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	8/31/2022		$ 1,000.00
144812	ACCOUNTS_PAYABLE	8/12/2022	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	8/30/2022		$ 399.46
144813	ACCOUNTS_PAYABLE	8/12/2022	OHIO FABRICATORS INC	15999	RECONCILED	8/31/2022		$ 480.00
144814	ACCOUNTS_PAYABLE	8/12/2022	ACCO BRANDS USA LLC	1051	OUTSTANDING			$ 154.09
144815	ACCOUNTS_PAYABLE	8/12/2022	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/31/2022		$ 12,866.00
144816	ACCOUNTS_PAYABLE	8/12/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	8/31/2022		$ 18,670.00
144817	ACCOUNTS_PAYABLE	8/12/2022	KEFALOS PAINTING & INTERIORS LLC	500125	RECONCILED	8/31/2022		$ 1,500.00
144818	ACCOUNTS_PAYABLE	8/12/2022	GARBANZO	4176	RECONCILED	8/31/2022		$ 299.00
144819	ACCOUNTS_PAYABLE	8/12/2022	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	8/30/2022		$ 5,094.23
144820	ACCOUNTS_PAYABLE	8/12/2022	OSSCA	4182	OUTSTANDING			$ 110.00
144821	ACCOUNTS_PAYABLE	8/12/2022	NAPSA	14045	RECONCILED	8/31/2022		$ 340.00
144822	ACCOUNTS_PAYABLE	8/12/2022	J.G. BAHAS INC	23961	RECONCILED	8/31/2022		$ 2,230.75
144823	ACCOUNTS_PAYABLE	8/12/2022	COMMITTEE FOR CHILDREN	343	RECONCILED	8/31/2022		$ 3,199.00
144824	ACCOUNTS_PAYABLE	8/12/2022	*APATI JON	1695	RECONCILED	8/31/2022		$ 465.71
144825	REFUND	8/12/2022	DAWN MCQUAIDE	871029	RECONCILED	8/31/2022		$ 52.00
144826	ACCOUNTS_PAYABLE	8/15/2022	CLEAR GOLD AUDIO & LIGHTING LLC	3109	RECONCILED	8/31/2022		$ 21,219.53
144827	REFUND	8/17/2022	EBONY BROOKS	871038	OUTSTANDING			$ 40.00
144828	REFUND	8/17/2022	MIA PEACE	871039	RECONCILED	8/31/2022		$ 40.00
144829	REFUND	8/17/2022	NONNIE ANDERSON	871040	RECONCILED	8/31/2022		$ 40.00
144830	REFUND	8/17/2022	SHAWNA ARTHUR	871041	RECONCILED	8/31/2022		$ 40.00
144831	REFUND	8/17/2022	JULIE LISLE	871042	OUTSTANDING			$ 40.00
144832	REFUND	8/17/2022	TIMOTHY CARNEAL	871043	OUTSTANDING			$ 40.00
144833	REFUND	8/17/2022	TERRI GRANT	871044	RECONCILED	8/31/2022		$ 40.00
144834	REFUND	8/17/2022	CHANEL GREEN	871045	RECONCILED	8/31/2022		$ 30.00
144835	REFUND	8/17/2022	JEFFERY COULTER	871046	RECONCILED	8/31/2022		$ 40.00
144836	REFUND	8/17/2022	CANDACE COOK	871047	OUTSTANDING			$ 10.00
144837	REFUND	8/17/2022	TERRIE LAYNE	871048	RECONCILED	8/31/2022		$ 40.00
144838	REFUND	8/17/2022	DAVIN DORTCH	871049	RECONCILED	8/31/2022		$ 40.00
144839	REFUND	8/17/2022	CAMERON ELFRINK	871050	RECONCILED	8/31/2022		$ 20.00
144840	REFUND	8/17/2022	AMANDA QUERRY	1315	RECONCILED	8/31/2022		$ 20.00
144841	REFUND	8/17/2022	BONNIE HUMMEL	871051	RECONCILED	8/31/2022		$ 40.00
144842	REFUND	8/17/2022	JEAN GUCKEYSON	871052	RECONCILED	8/31/2022		$ 40.00
144843	REFUND	8/17/2022	VIOLET HANN	871053	RECONCILED	8/31/2022		$ 40.00
144844	REFUND	8/17/2022	DYLAN HARMON	871054	RECONCILED	8/31/2022		$ 40.00
144845	REFUND	8/17/2022	LAUREN HOLM	6442	RECONCILED	8/31/2022		$ 40.00
144846	REFUND	8/17/2022	ANDREA LAMB	871055	RECONCILED	8/31/2022		$ 40.00
144847	REFUND	8/17/2022	MELISSA LARGENT	6190	OUTSTANDING			$ 40.00
144848	REFUND	8/17/2022	KARLI SWARTZ	871056	RECONCILED	8/31/2022		$ 40.00
144849	REFUND	8/17/2022	DR SHELLY HABEGGER	508002	OUTSTANDING			$ 30.00
144850	REFUND	8/17/2022	BETH OILER	871057	RECONCILED	8/31/2022		$ 40.00
144851	REFUND	8/17/2022	HEATHER OPPERMAN	871058	OUTSTANDING			$ 30.00
144852	REFUND	8/17/2022	ROXANNE DUFFIELD	871059	RECONCILED	8/31/2022		$ 40.00
144853	REFUND	8/17/2022	TRISHA RAMSEY	6125	OUTSTANDING			$ 40.00
144854	REFUND	8/17/2022	CRYSTAL RICHMOND	871060	RECONCILED	8/31/2022		$ 30.00
144855	REFUND	8/17/2022	STARLET SANCHEZ	871061	RECONCILED	8/31/2022		$ 40.00
144856	REFUND	8/17/2022	LAURA SMITH	871062	RECONCILED	8/31/2022		$ 20.00
144857	REFUND	8/17/2022	ASHAWNTE THOMPSON	871063	OUTSTANDING			$ 40.00
144858	REFUND	8/17/2022	ANTHONY TILSON	871064	RECONCILED	8/31/2022		$ 40.00

144859	REFUND	8/17/2022	TERESA TRESZ	871065	RECONCILED	8/31/2022		$	30.00
144860	REFUND	8/17/2022	MARY VAUGHN	870769	RECONCILED	8/31/2022		$	30.00
144861	REFUND	8/17/2022	AMANDA WEIGAND	871066	OUTSTANDING			$	40.00
144862	REFUND	8/17/2022	CHRISTINA ZWICK	871067	RECONCILED	8/31/2022		$	70.00
144863	ACCOUNTS_PAYABLE	8/17/2022	KIMBERLY FROST	871037	RECONCILED	8/31/2022		$	12,500.00
144864	ACCOUNTS_PAYABLE	8/19/2022	DOMINION EAST OHIO	5090	RECONCILED	8/31/2022		$	54.85
144865	ACCOUNTS_PAYABLE	8/19/2022	AT&T	15300	RECONCILED	8/31/2022		$	3,870.81
144866	ACCOUNTS_PAYABLE	8/19/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	8/31/2022		$	5,700.92
144867	ACCOUNTS_PAYABLE	8/19/2022	OHIO EDISON	15500	RECONCILED	8/31/2022		$	14,250.13
144868	ACCOUNTS_PAYABLE	8/19/2022	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	8/31/2022		$	20,598.30
144869	ACCOUNTS_PAYABLE	8/19/2022	ALCO	1800	RECONCILED	8/31/2022		$	5,634.35
144870	ACCOUNTS_PAYABLE	8/19/2022	THE BARBERTON HERALD	2250	RECONCILED	8/31/2022		$	570.00
144871	ACCOUNTS_PAYABLE	8/19/2022	BOTZUM BROS HARDWARE LLC	2580	RECONCILED	8/31/2022		$	238.00
144872	ACCOUNTS_PAYABLE	8/19/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	8/31/2022		$	3,235.82
144873	ACCOUNTS_PAYABLE	8/19/2022	DICK BLICK	417	RECONCILED	8/31/2022		$	531.67
144874	ACCOUNTS_PAYABLE	8/19/2022	DISCOUNT SCHOOL SUPPLY	4262	OUTSTANDING			$	310.43
144875	ACCOUNTS_PAYABLE	8/19/2022	EBERHARDT LANDSCAPING INC	5025	RECONCILED	8/31/2022		$	3,780.00
144876	ACCOUNTS_PAYABLE	8/19/2022	eSPARK INC	4169	OUTSTANDING			$	25,487.00
144877	ACCOUNTS_PAYABLE	8/19/2022	GRAINGER	23080	RECONCILED	8/31/2022		$	195.30
144878	ACCOUNTS_PAYABLE	8/19/2022	HAAS FACTORY OUTLET-MIDWEST	8126	RECONCILED	8/31/2022		$	998.85
144879	ACCOUNTS_PAYABLE	8/19/2022	SUMMIT ESC	18899	RECONCILED	8/31/2022		$	50.00
144880	ACCOUNTS_PAYABLE	8/19/2022	9-1-1 PROFESSIONAL PRIDE, INC	14019	OUTSTANDING			$	2,184.80
144881	ACCOUNTS_PAYABLE	8/19/2022	DAVE KASER	975	RECONCILED	8/31/2022		$	757.38
144882	ACCOUNTS_PAYABLE	8/19/2022	EAST OF CHICAGO PIZZA	5086	OUTSTANDING			$	38.39
144883	ACCOUNTS_PAYABLE	8/19/2022	LAWSON PRODUCTS, INC	870752	RECONCILED	8/31/2022		$	124.92
144884	ACCOUNTS_PAYABLE	8/19/2022	MINDY CARDINAL	400950	OUTSTANDING			$	178.52
144885	ACCOUNTS_PAYABLE	8/19/2022	INVESTMENT GURUS NETWORK, LLC	870740	RECONCILED	8/31/2022		$	134.00
144886	ACCOUNTS_PAYABLE	8/19/2022	EDUCATIONAL INNOVATIONS INC	5269	RECONCILED	8/31/2022		$	65.65
144887	ACCOUNTS_PAYABLE	8/19/2022	MAX CAMERON	870648	OUTSTANDING			$	140.00
144888	ACCOUNTS_PAYABLE	8/19/2022	CHRISTOPHER S MITCHELL	903	RECONCILED	8/31/2022		$	140.00
144889	ACCOUNTS_PAYABLE	8/19/2022	CHASE A FAVALON	870884	RECONCILED	8/31/2022		$	270.00
144890	ACCOUNTS_PAYABLE	8/19/2022	MELANIE STOLL	870810	RECONCILED	8/31/2022		$	270.00
144891	ACCOUNTS_PAYABLE	8/19/2022	KATELYN THOMAS	870893	RECONCILED	8/31/2022		$	170.00
144892	ACCOUNTS_PAYABLE	8/19/2022	PAUL ROCCO	200100	OUTSTANDING			$	140.00
144893	ACCOUNTS_PAYABLE	8/19/2022	ANDREW TATMAN	870811	RECONCILED	8/31/2022		$	150.00
144894	ACCOUNTS_PAYABLE	8/19/2022	JAKOB R WITKOSKY	871032	RECONCILED	8/31/2022		$	350.00
144895	ACCOUNTS_PAYABLE	8/19/2022	GARRETT MATTES	929	RECONCILED	8/31/2022		$	840.00
144896	ACCOUNTS_PAYABLE	8/19/2022	MAGIC PRESS PRINTERY	13381	RECONCILED	8/31/2022		$	41.00
144897	ACCOUNTS_PAYABLE	8/19/2022	ACCALIA ROWINSKY	2089	RECONCILED	8/31/2022		$	201.03
144898	ACCOUNTS_PAYABLE	8/19/2022	MICHAEL ANDERSON	2134	OUTSTANDING			$	25.00
144899	ACCOUNTS_PAYABLE	8/19/2022	MARY BALINT	2135	RECONCILED	8/31/2022		$	25.00
144900	ACCOUNTS_PAYABLE	8/19/2022	MELLISSA BROUSE	50053	OUTSTANDING			$	25.00
144901	ACCOUNTS_PAYABLE	8/19/2022	CATHY CARPENTER	105	RECONCILED	8/31/2022		$	100.00
144902	ACCOUNTS_PAYABLE	8/19/2022	JENNIFER CLEGG	1320	RECONCILED	8/31/2022		$	25.00
144903	ACCOUNTS_PAYABLE	8/19/2022	MICHELLE DELLARCIPRETE	200157	RECONCILED	8/31/2022		$	100.00
144904	ACCOUNTS_PAYABLE	8/19/2022	CARRIE EVEY	870777	RECONCILED	8/31/2022		$	25.00
144905	ACCOUNTS_PAYABLE	8/19/2022	MORGAN FLAKER	201910	RECONCILED	8/31/2022		$	25.00
144906	ACCOUNTS_PAYABLE	8/19/2022	KIMBERLY BAKSA	201913	RECONCILED	8/31/2022		$	25.00
144907	ACCOUNTS_PAYABLE	8/19/2022	DAWN CROSS	505081	OUTSTANDING			$	25.00
144908	ACCOUNTS_PAYABLE	8/19/2022	LISA CUDDY	391	RECONCILED	8/31/2022		$	25.00
144909	ACCOUNTS_PAYABLE	8/19/2022	PAMELA GARGES	201912	RECONCILED	8/31/2022		$	25.00
144910	ACCOUNTS_PAYABLE	8/19/2022	TARA GORDON	6223	RECONCILED	8/31/2022		$	100.00
144911	ACCOUNTS_PAYABLE	8/19/2022	ROBYN GUNTER	50046	OUTSTANDING			$	25.00
144912	ACCOUNTS_PAYABLE	8/19/2022	MARILYN HURST	744	RECONCILED	8/31/2022		$	25.00
144913	ACCOUNTS_PAYABLE	8/19/2022	KERRI KRSKA	400497	RECONCILED	8/31/2022		$	25.00
144914	ACCOUNTS_PAYABLE	8/19/2022	SUSAN LEE	200151	RECONCILED	8/31/2022		$	25.00
144915	ACCOUNTS_PAYABLE	8/19/2022	MADISON LIGHT	201916	OUTSTANDING			$	25.00
144916	ACCOUNTS_PAYABLE	8/19/2022	CHERYL LUCAS	2109	RECONCILED	8/31/2022		$	25.00
144917	ACCOUNTS_PAYABLE	8/19/2022	STEPHANIE MATUCH	2117	OUTSTANDING			$	25.00
144918	ACCOUNTS_PAYABLE	8/19/2022	CHERIE MITCHELL	645	RECONCILED	8/31/2022		$	25.00
144919	ACCOUNTS_PAYABLE	8/19/2022	KARLEY PAMER	2118	OUTSTANDING			$	100.00
144920	ACCOUNTS_PAYABLE	8/19/2022	ASHLEY PAPP	201909	OUTSTANDING			$	25.00

144921	ACCOUNTS_PAYABLE	8/19/2022	SARA POSEY	2119	RECONCILED	8/31/2022		$	25.00
144922	ACCOUNTS_PAYABLE	8/19/2022	AMANDA QUERRY	1315	RECONCILED	8/31/2022		$	100.00
144923	ACCOUNTS_PAYABLE	8/19/2022	MELISSA RUMMER	2027	RECONCILED	8/31/2022		$	25.00
144924	ACCOUNTS_PAYABLE	8/19/2022	SARAH SEIDWITZ	654	RECONCILED	8/31/2022		$	25.00
144925	ACCOUNTS_PAYABLE	8/19/2022	KATRINA SENTIERI	201915	OUTSTANDING			$	25.00
144926	ACCOUNTS_PAYABLE	8/19/2022	LEAH SMITH	400503	OUTSTANDING			$	25.00
144927	ACCOUNTS_PAYABLE	8/19/2022	CYNTHIA SMITH	2136	OUTSTANDING			$	25.00
144928	ACCOUNTS_PAYABLE	8/19/2022	TONYA SWIAT	19076	RECONCILED	8/31/2022		$	100.00
144929	ACCOUNTS_PAYABLE	8/19/2022	DIANA SZITTAI	587	RECONCILED	8/31/2022		$	25.00
144930	ACCOUNTS_PAYABLE	8/19/2022	STEPHANIE WEIRS	200161	OUTSTANDING			$	25.00
144931	ACCOUNTS_PAYABLE	8/19/2022	JENNIFER WELCH	201914	OUTSTANDING			$	25.00
144932	ACCOUNTS_PAYABLE	8/19/2022	DAWN WIGNER	125	RECONCILED	8/31/2022		$	25.00
144933	ACCOUNTS_PAYABLE	8/19/2022	SARA YOUNG	4205	OUTSTANDING			$	25.00
144934	ACCOUNTS_PAYABLE	8/19/2022	HEATHER MAGNO	870779	OUTSTANDING			$	25.00
144935	ACCOUNTS_PAYABLE	8/19/2022	JAMIE LUEVANO	871069	OUTSTANDING			$	25.00
144936	ACCOUNTS_PAYABLE	8/19/2022	OHIO FLOOR CO	15969	RECONCILED	8/31/2022		$	14,675.00
144937	ACCOUNTS_PAYABLE	8/19/2022	OHIO DEPARTMENT OF JOBS AND	15320	RECONCILED	8/31/2022		$	128.24
144938	ACCOUNTS_PAYABLE	8/19/2022	NCS PEARSON INC	14028	RECONCILED	8/31/2022		$	469.05
144939	ACCOUNTS_PAYABLE	8/19/2022	PSI	16912	RECONCILED	8/31/2022		$	283.15
144940	ACCOUNTS_PAYABLE	8/19/2022	PAXTON/PATTERSON LLC	16266	RECONCILED	8/31/2022		$	157.21
144941	ACCOUNTS_PAYABLE	8/19/2022	QUILL CORPORATION	17011	RECONCILED	8/31/2022		$	356.94
144942	ACCOUNTS_PAYABLE	8/19/2022	ANTHONY PARASSON INC	16092	RECONCILED	8/31/2022		$	93.97
144943	ACCOUNTS_PAYABLE	8/19/2022	SCHOOLINKS	870961	RECONCILED	8/31/2022		$	7,425.00
144944	ACCOUNTS_PAYABLE	8/19/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/31/2022		$	20,565.00
144945	ACCOUNTS_PAYABLE	8/19/2022	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/31/2022		$	49,359.00
144946	ACCOUNTS_PAYABLE	8/19/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$	1,970.25
144947	ACCOUNTS_PAYABLE	8/19/2022	JOHN SABOL	259	RECONCILED	8/31/2022		$	281.82
144948	ACCOUNTS_PAYABLE	8/19/2022	SHERWIN WILLIAMS PAINT	18573	OUTSTANDING			$	307.29
144949	ACCOUNTS_PAYABLE	8/19/2022	TRIP HAZARD REPAIR LLC	871022	RECONCILED	8/31/2022		$	4,957.50
144950	ACCOUNTS_PAYABLE	8/19/2022	VASU COMMUNICATIONS, INC	22000	RECONCILED	8/31/2022		$	3,736.83
144951	ACCOUNTS_PAYABLE	8/19/2022	W.B. MASON*	23362	RECONCILED	8/30/2022		$	6,293.29
144952	ACCOUNTS_PAYABLE	8/19/2022	ALEXANDRA ZIEGLER	408	RECONCILED	8/31/2022		$	471.29
144953	ACCOUNTS_PAYABLE	8/19/2022	AMAZON	1982	RECONCILED	8/31/2022		$	7,691.01
144954	ACCOUNTS_PAYABLE	8/19/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	8/31/2022		$	714.44
144955	ACCOUNTS_PAYABLE	8/19/2022	TRICOR INDUSTRIAL	20867	RECONCILED	8/31/2022		$	234.54
144956	ACCOUNTS_PAYABLE	8/19/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	8/31/2022		$	179.80
144957	ACCOUNTS_PAYABLE	8/19/2022	MEDCO SCHOOL FIRST AID	13546	RECONCILED	8/31/2022		$	215.73
144958	ACCOUNTS_PAYABLE	8/19/2022	HAYWOOD ELECTRIC INC	8100	RECONCILED	8/31/2022		$	860.00
144959	ACCOUNTS_PAYABLE	8/19/2022	KEYSTOP, LLC	11128	RECONCILED	8/31/2022		$	488.92
144960	ACCOUNTS_PAYABLE	8/19/2022	COMPANION CORPORATION	3579	RECONCILED	8/31/2022		$	6,202.00
144961	ACCOUNTS_PAYABLE	8/19/2022	GRACE NOTES LLC	406	OUTSTANDING			$	280.00
144962	ACCOUNTS_PAYABLE	8/19/2022	CONTINUED.COM LLC	871033	RECONCILED	8/31/2022		$	445.00
144963	ACCOUNTS_PAYABLE	8/19/2022	HOPOCAN GARDENS	400522	RECONCILED	8/31/2022		$	1,000.00
144964	ACCOUNTS_PAYABLE	8/19/2022	HOUGHTON MIFFLIN HARCOURT	8210	RECONCILED	8/31/2022		$	36,626.65
144965	ACCOUNTS_PAYABLE	8/19/2022	JODIE BUSH	337	RECONCILED	8/31/2022		$	141.65
144966	ACCOUNTS_PAYABLE	8/26/2022	DOMINION EAST OHIO	5090	OUTSTANDING			$	380.70
144967	ACCOUNTS_PAYABLE	8/26/2022	OHIO EDISON	15500	RECONCILED	8/31/2022		$	13,277.57
144968	ACCOUNTS_PAYABLE	8/26/2022	1st CHOICE CPR	152	OUTSTANDING			$	750.00
144969	ACCOUNTS_PAYABLE	8/26/2022	ALCO	1800	RECONCILED	8/31/2022		$	1,050.82
144970	ACCOUNTS_PAYABLE	8/26/2022	A-1 SPORTS	1887	OUTSTANDING			$	2,571.00
144971	ACCOUNTS_PAYABLE	8/26/2022	AVI FOODSYSTEMS INC	2031	RECONCILED	8/31/2022		$	100.00
144972	ACCOUNTS_PAYABLE	8/26/2022	ASCD	1987	OUTSTANDING			$	118.00
144973	ACCOUNTS_PAYABLE	8/26/2022	AIR CONTROL PRODUCTS INC	1662	RECONCILED	8/31/2022		$	61.44
144974	ACCOUNTS_PAYABLE	8/26/2022	BRUNSWICK FOOD SERVICES	2668	RECONCILED	8/31/2022		$	1,551.40
144975	ACCOUNTS_PAYABLE	8/26/2022	THE BARBERTON HERALD	2250	RECONCILED	8/31/2022		$	230.00
144976	ACCOUNTS_PAYABLE	8/26/2022	MINDY CARDINAL	400950	OUTSTANDING			$	175.00
144977	ACCOUNTS_PAYABLE	8/26/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			$	607.64
144978	ACCOUNTS_PAYABLE	8/26/2022	CCG AUTOMATION, INC	3660	RECONCILED	8/31/2022		$	5,365.00
144979	ACCOUNTS_PAYABLE	8/26/2022	COWLING SERVICES	3032	RECONCILED	8/31/2022		$	7,650.00
144980	ACCOUNTS_PAYABLE	8/26/2022	DISTRICTWON	399	RECONCILED	8/31/2022		$	1,078.00
144981	ACCOUNTS_PAYABLE	8/26/2022	DECA INC	4413	RECONCILED	8/31/2022		$	520.94
144982	ACCOUNTS_PAYABLE	8/26/2022	EXPLORE LEARNING*	4170	RECONCILED	8/30/2022		$	3,595.50

144983	ACCOUNTS_PAYABLE	8/26/2022	ELLET NEON SIGNS	5669	RECONCILED	8/31/2022		$ 5,595.00
144984	ACCOUNTS_PAYABLE	8/26/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	8/31/2022		$ 14,495.95
144985	ACCOUNTS_PAYABLE	8/26/2022	FIRST COMMUNICATIONS	2356	RECONCILED	8/31/2022		$ 1,167.14
144986	ACCOUNTS_PAYABLE	8/26/2022	MICHELE M GASSER	284	OUTSTANDING			$ 2,119.50
144987	ACCOUNTS_PAYABLE	8/26/2022	GABLE ELEVATOR	7167	RECONCILED	8/31/2022		$ 925.00
144988	ACCOUNTS_PAYABLE	8/26/2022	GORDON FOOD SERVICE	7963	RECONCILED	8/31/2022		$ 55,300.46
144989	ACCOUNTS_PAYABLE	8/26/2022	HUNNELL ELECTRIC	870888	OUTSTANDING			$ 322.25
144990	ACCOUNTS_PAYABLE	8/26/2022	HEALTHCARE PROCESS	8387	OUTSTANDING			$ 4,500.00
144991	ACCOUNTS_PAYABLE	8/26/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CON	870973	OUTSTANDING			$ 304,579.77
144992	ACCOUNTS_PAYABLE	8/26/2022	KUSTOM FENCE CO. INC	11853	RECONCILED	8/31/2022		$ 4,550.00
144993	ACCOUNTS_PAYABLE	8/26/2022	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 104.96
144994	ACCOUNTS_PAYABLE	8/26/2022	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	8/31/2022		$ 146.00
144995	ACCOUNTS_PAYABLE	8/26/2022	MAGIC PRESS PRINTERY	13381	RECONCILED	8/31/2022		$ 783.20
144996	ACCOUNTS_PAYABLE	8/26/2022	MCGRAW HILL SCHOOL EDUCATION	13128	RECONCILED	8/30/2022		$ 7,393.44
144997	ACCOUNTS_PAYABLE	8/26/2022	RICHARD DIPOLITO	201906	OUTSTANDING			$ 91.40
144998	ACCOUNTS_PAYABLE	8/26/2022	FRAN DIDATO	385	OUTSTANDING			$ 18.49
144999	ACCOUNTS_PAYABLE	8/26/2022	STACEY HOFFMAN	400513	OUTSTANDING			$ 152.79
145000	ACCOUNTS_PAYABLE	8/26/2022	CHLOE BAILEY	386	OUTSTANDING			$ 25.00
145001	ACCOUNTS_PAYABLE	8/26/2022	LESLIE BOYLEN	2238	OUTSTANDING			$ 25.00
145002	ACCOUNTS_PAYABLE	8/26/2022	QUARRA GREENAWALD	870778	RECONCILED	8/31/2022		$ 25.00
145003	ACCOUNTS_PAYABLE	8/26/2022	ROBYN HARVEY	6407	RECONCILED	8/31/2022		$ 25.00
145004	ACCOUNTS_PAYABLE	8/26/2022	LEIGHA HOLDER	871071	RECONCILED	8/31/2022		$ 25.00
145005	ACCOUNTS_PAYABLE	8/26/2022	LORI HUBER	388	OUTSTANDING			$ 100.00
145006	ACCOUNTS_PAYABLE	8/26/2022	LILA KALLAI	389	RECONCILED	8/31/2022		$ 25.00
145007	ACCOUNTS_PAYABLE	8/26/2022	ANNIE LINGER	871072	RECONCILED	8/31/2022		$ 25.00
145008	ACCOUNTS_PAYABLE	8/26/2022	VICKI MEMMER	871073	OUTSTANDING			$ 25.00
145009	ACCOUNTS_PAYABLE	8/26/2022	FRANK STEEN	2139	OUTSTANDING			$ 25.00
145010	ACCOUNTS_PAYABLE	8/26/2022	TAYLOR WRIGHT-BRUCKMANN	871074	OUTSTANDING			$ 25.00
145011	ACCOUNTS_PAYABLE	8/26/2022	ELIZABETH ILLINGWORTH	871075	RECONCILED	8/31/2022		$ 25.00
145012	ACCOUNTS_PAYABLE	8/26/2022	CRYSTAL ALLEN	871076	OUTSTANDING			$ 25.00
145013	ACCOUNTS_PAYABLE	8/26/2022	NANETTE WADE	200148	RECONCILED	8/31/2022		$ 71.26
145014	ACCOUNTS_PAYABLE	8/26/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	8/31/2022		$ 5,862.38
145015	ACCOUNTS_PAYABLE	8/26/2022	MACGILL & CO.	13336	OUTSTANDING			$ 337.03
145016	ACCOUNTS_PAYABLE	8/26/2022	OHIO FABRICATORS INC	15999	OUTSTANDING			$ 205.00
145017	ACCOUNTS_PAYABLE	8/26/2022	NAPSA	14045	OUTSTANDING			$ 700.00
145018	ACCOUNTS_PAYABLE	8/26/2022	OAESA	15306	OUTSTANDING			$ 295.00
145019	ACCOUNTS_PAYABLE	8/26/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	8/31/2022		$ 5,115.00
145020	ACCOUNTS_PAYABLE	8/26/2022	PAXTON/PATTERSON LLC	16266	RECONCILED	8/31/2022		$ 4,845.89
145021	ACCOUNTS_PAYABLE	8/26/2022	DEIDRE PARSONS	400582	OUTSTANDING			$ 43.82
145022	ACCOUNTS_PAYABLE	8/26/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	8/31/2022		$ 1,823.00
145023	ACCOUNTS_PAYABLE	8/26/2022	PORTA PHONE CO	16332	OUTSTANDING			$ 644.30
145024	ACCOUNTS_PAYABLE	8/26/2022	RESCUE ESSENTIALS	160	RECONCILED	8/31/2022		$ 556.23
145025	ACCOUNTS_PAYABLE	8/26/2022	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/31/2022		$ 16,515.00
145026	ACCOUNTS_PAYABLE	8/26/2022	JENNIFER SUTTON	500609	OUTSTANDING			$ 40.00
145027	ACCOUNTS_PAYABLE	8/26/2022	SUPERIOR CHEER	19021	RECONCILED	8/31/2022		$ 482.90
145028	ACCOUNTS_PAYABLE	8/26/2022	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			$ 149.30
145029	ACCOUNTS_PAYABLE	8/26/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/31/2022		$ 12,983.85
145030	ACCOUNTS_PAYABLE	8/26/2022	SESC	19298	OUTSTANDING			$ 31,846.19
145031	ACCOUNTS_PAYABLE	8/26/2022	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	8/30/2022		$ 68.53
145032	ACCOUNTS_PAYABLE	8/26/2022	STEWART PEST CONTROL	20776	RECONCILED	8/31/2022		$ 6,900.00
145033	ACCOUNTS_PAYABLE	8/26/2022	TREASURER, STATE OF OHIO	20850	OUTSTANDING			$ 1,228.50
145034	ACCOUNTS_PAYABLE	8/26/2022	UNITED ART & EDUCATION	21005	RECONCILED	8/31/2022		$ 12.76
145035	ACCOUNTS_PAYABLE	8/26/2022	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			$ 1,124.28
145036	ACCOUNTS_PAYABLE	8/26/2022	WEAR NUMBER ONE LLC	23567	OUTSTANDING			$ 7,593.55
145037	ACCOUNTS_PAYABLE	8/26/2022	WORKS INTERNATIONAL INC	23333	OUTSTANDING			$ 4,939.00
145038	ACCOUNTS_PAYABLE	8/26/2022	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	8/30/2022		$ 5,214.33
145039	ACCOUNTS_PAYABLE	8/26/2022	WARD'S SCIENCE	18253	RECONCILED	8/31/2022		$ 184.99
145040	ACCOUNTS_PAYABLE	8/26/2022	ALEXANDRA ZIEGLER	408	RECONCILED	8/31/2022		$ 206.92
145041	ACCOUNTS_PAYABLE	8/26/2022	AMAZON	1982	OUTSTANDING			$ 6,464.34
145042	ACCOUNTS_PAYABLE	8/26/2022	ABC PORTATHRONES	1000	OUTSTANDING			$ 694.00
145043	ACCOUNTS_PAYABLE	8/26/2022	FRED W ALBRECHT GROCERY CO	3500	OUTSTANDING			$ 82.48
145044	ACCOUNTS_PAYABLE	8/26/2022	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$ 310.85

875675	ACCOUNTS_PAYABLE	8/5/2022	B.O.E./MEDICARE	922210	RECONCILED	8/5/2022		$ 14,689.66
875676	ACCOUNTS_PAYABLE	8/5/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	8/5/2022		$ 2,474.57
875677	ACCOUNTS_PAYABLE	8/5/2022	S.T.R.S. PICK UP	918727	RECONCILED	8/5/2022		$ 13,887.18
875678	ACCOUNTS_PAYABLE	8/5/2022	BRDDIS/STRS	922227	RECONCILED	8/5/2022		$ 125,927.55
875679	ACCOUNTS_PAYABLE	8/5/2022	B.O.E./SERS	922228	RECONCILED	8/5/2022		$ 23,771.45
875680	ACCOUNTS_PAYABLE	8/24/2022	B.O.E./W.C	922229	RECONCILED	8/24/2022		$ 22,059.00
875681	ACCOUNTS_PAYABLE	8/19/2022	B.O.E./MEDICARE	922210	RECONCILED	8/19/2022		$ 15,368.34
875682	ACCOUNTS_PAYABLE	8/19/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	8/19/2022		$ 2,474.57
875683	ACCOUNTS_PAYABLE	8/19/2022	S.T.R.S. PICK UP	918727	RECONCILED	8/19/2022		$ 13,802.41
875684	ACCOUNTS_PAYABLE	8/19/2022	BRDDIS/STRS	922227	RECONCILED	8/19/2022		$ 126,866.61
875685	ACCOUNTS_PAYABLE	8/19/2022	B.O.E./SERS	922228	RECONCILED	8/19/2022		$ 25,021.19
875686	ACCOUNTS_PAYABLE	8/19/2022	B.O.E./W.C	922229	RECONCILED	8/19/2022		$ 10,201.16
875687	ACCOUNTS_PAYABLE	8/16/2022	Huntington	940001	RECONCILED	8/16/2022		$ 7,525.70
875691	ACCOUNTS_PAYABLE	8/25/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/25/2022		$ 620,335.39
875692	ACCOUNTS_PAYABLE	8/25/2022	ANTHEM	901842	RECONCILED	8/25/2022		$ 694,357.70
875695	ACCOUNTS_PAYABLE	8/25/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/25/2022		$ 22,219.20
875696	ACCOUNTS_PAYABLE	8/25/2022	DELTA DENTAL	901900	RECONCILED	8/25/2022		$ 25,252.74
875697	ACCOUNTS_PAYABLE	8/31/2022	BBOE FS 125	900920	RECONCILED	8/31/2022		$ 6,207.82
875698	ACCOUNTS_PAYABLE	8/31/2022	PAYFORIT.NET	966666	RECONCILED	8/31/2022		$ 966.60
990758	PAYROLL	8/5/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/5/2022		$ 1,059,742.64
990759	PAYROLL	8/5/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/5/2022		$ 1,340.80
990760	PAYROLL	8/19/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/19/2022		$ 1,072,589.50
990761	PAYROLL	8/19/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/19/2022		$ 21,583.66
								$ 5,503,339.91