



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

December 13, 2022

Barberton High School, Theater
555 Barber Rd
5:30 p.m.

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

Roll Call

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

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

- Dec 13 BPS Winter Concert @ 6:00 pm
BHS Boy's Basketball vs Medina Highland High School
- Dec 14 BIS Magic Sounds Performance @ 6:30 pm
BHS Girls' Basketball vs Medina Highland High School
- Dec 16 Records Day – No Students
BCS Benefest @ BHS Commons
- Dec 17 Battle of the Belt
- Dec 19 BHS Bowling vs Ellet High School @ Charger Lanes
- Dec 19 – 2 Winter Break
- Dec 25 Happy Holidays

Jan 1	Happy New Year
Jan 3	BHS Boys' Basketball vs Copley High School
Jan 3-4	BCS Staff Development – No Students
Jan 4	BHS Swimming vs Copley High School
	BHS Girls' Basketball vs Copley High School
Jan 5	Classes Resume – Beginning of 2 nd Semester
Jan 6	BHS Boys' Basketball vs Aurora High School
Jan 7	BHS Boys' Basketball vs Notre Dame-Cathedral Latin School
Jan 9	BHS Bowling vs Copley High School @ Charger Lanes
Jan 11	BHS Girls' Basketball vs Cuyahoga Falls High School

V. PRESENTATION

BHS Magic Singers - Nicole Petrarca, BHS Choir Director

Holly Adkins	Tehya Graham	Jesse Pamer
Vincent Akers	Ashlynn Hanlin	Bella Parker
Tony Arthur	Alexis Haynes	Jacob Paul
Jackson Bullock	Joshua Kurilko	Sophia Samples
Dohne Corej	Chad Lovsey	Anthony Semertsidis
Emma Cosari	Kennedy Macko	Jackson Smith
Delaney Dawson	Preston Maxwell	Katie Vierheller
Heather Fowler	MollyRose McInerney	Vincent Vinay
Kairee Gibson	Adrielle McMullen	Caterina Votaw
Kaliya Gibson	Aaron Miller	Kelton Womack
Emily Gill	Kayleen Morris	

VI. COMMUNICATIONS

- A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.
- B. Comments from Board Members - Board Comments: Board comment session is to allow Board members and opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VII. AGENDA - Mr. David Polacek

To approve the Regular Meeting Agenda of December 13, 2022 as presented.

MOTION:

☐

SECOND:

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Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

VIII. BOARD BUSINESS

- A. To ratify the contract of the Ohio Council 8 and Local 265 both of the American Federation of State, County, and Municipal Employees (AFSCME), AFL-CIO, and the Barberton Board of Education effective January 1, 2023 through June 30, 2025.

MOTION:

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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 set Wednesday, January 11, 2022, as the date for the Reorganizational Meeting, at 5:30 pm.

MOTION:

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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 appoint Tom Harnden as President Pro-tempore for the reorganizational meeting January 11, 2023.

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

Recommend the Board approve the following personnel items.

- A. To approve the following Resignations. Att. 1
- B. To approve the following off staff hiring. Att. 2
- C. To approve hiring the Licensed personnel listed. Att. 3
- D. To approve hiring the Licensed personnel as corrected. Att. 4
- E. To approve a resolution in relation to the Internal Postings for the following supplementals:

BHS Head Boys' Tennis Coach

7-12%

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.

F. To approve hiring the Non-Certificated personnel listed. Att. 5

G. To approve the following leave of absence(s) 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 _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the minutes, financial statements and other financial business as listed.

A. MINUTES of the Regular Meeting November 22, 2022. Att. 7

B. FINANCIAL STATEMENTS for November 2022. Atts. 8A, 8B, 8C

C. To approve the Service Provider Contract with Northeast Ohio Network for Educational Technology (NEONET) and Barborton City Schools from 7/1/2022 ending 6/30/2023, retro active to July 1, 2022. (Board members received copies.)

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 _____

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

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

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

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

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

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

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

Student's Name	School Student Attends	Grade
Ella Brewster	Walsh Jesuit	10
Marg Desantis	Hoban	12
Lyla Hornyak	Sacred Heart of Jesus	04
Seth Kriston	St Vincent/St Mary	12
Jack Lucas	St Peter & Paul	03
Lily Myers	St Vincent/St Mary	12
Gavin Pratt	St Peter & Paul	03
Abigail Roman	Hoban	12
Caiden Shock	Spring Garden	06
Brandon Stump	St Vincent/St Mary	12
Julianna Subotnik	Medina Christian Academy	09
Connor Wagner	Lake Center	10

MOTION:

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SECOND:

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Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

- E. Donation of 23 turkeys, value \$2,000.00, from Art Dowling, P.O. Box 68, Barberton, to Hope for the Holidays families.
- F. Donation of 70 hams, value \$1,000.00, from an anonymous donor to Hope for the Holidays families.
- G. Donation of \$250.00 from Silva Hostetler Funeral Home, 1199 Wooster Rd W to Hope for the Holidays fund.
- H. Donation of \$150.00 in vouchers for free pizza from East of Chicago, 1317 Shannon Ave to Hope for the Holidays families.
- I. Donation of \$150.00 from Child Guidance and Family Solutions, 524 W Park Ave to Hope for the Holidays.
- J. Donation of six (6) free smoothies and six (6) free drinks of choice from Kave, 584 W Tuscarawas Ave to Hope for the Holidays.
- K. Donation of one bag of gently used hats and gloves from Catherine Cunningham & Family, 504 E Baird Ave to Barberton Intermediate School. Value Priceless.
- L. Donation of \$100.00 from Christian Healthcare Ministries, Inc., 127 Hazelwood Ave to the Barberton Football Program.
- M. Donation of \$900.00 from Barberton All Sports Boosters , 555 Barber Rd to BHS Wrestling Program.
- N. Donation of one bag of hats, gloves and socks from Tamara Anderson % Love Project, 3867 Medina Rd Suite 243, Akron 44333 to Barberton Intermediate. Value Priceless.
- O. Donation of one box of hats and gloves from Christian Healthcare Ministries, 127 Hazelwood Ave to Barberton Intermediate. Value Priceless.
- P. Donation of a 16 x 20 photo frame, value \$24.99, and a 17 x 21 photo frame, value \$32.10, to Barberton High Library Media Center from Joseph Vernacotola, Media Specialist, 1309 Harmony Drive, Wadsworth 44281.
- Q. Donation of two boxes (approximately 30 pairs) of shoes from Lucky Shoes, 2685 W Market St, Fairlawn 44333 in cooperation with Barberton Football Program and Mr. Tony Gotto, BHS Football Coach to Barberton Intermediate. Value Priceless.
- R. Donation of a 1939 BHS Class Photo from Paul Marinetti in memory of BHS graduate William Daugherty, 704 Kent Avenue NW, Albuquerque, NM 87102 to Barberton High School Media Center historical collection. Value Priceless.

MOTION:

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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:

- ☐ 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 or Sale of Property.
- ☐ To consult with Legal Counsel or pending 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:

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 _____.

Board re-entered Regular 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 CITY SCHOOLS
FINANCIAL REPORT BY FUND
NOVEMBER 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURE S	ENDING BALANCE
001	GENERAL	23,413,494.25	2,501,796.60	4,033,650.26	21,881,640.59
002	BOND RETIREMENT	1,775,277.47	-	1,821,307.12	(46,029.65)
003	PERMANENT IMPROVEMENT	422,638.58	-	22,822.39	399,816.19
006	FOOD SERVICE	769,609.00	43,949.90	175,754.28	637,804.62
007	SPECIAL TRUST	46,577.08	-	-	46,577.08
009	UNIFORM SCHOOL SUPPLIES	(18,459.00)	1,848.00	2,091.44	(18,702.44)
011	ROTARY-SPECIAL SERVICES	23,569.74	-	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,813.30	-	-	4,813.30
018	PUBLIC SCHOOL SUPPORT	125,882.38	19,439.51	10,149.94	135,171.95
019	OTHER GRANT	46,093.62	-	766.82	45,326.80
020	SPECIAL ENTERPRISE FUND	131,336.61	10,620.00	11,692.32	130,264.29
022	DISTRICT AGENCY	27,269.82	-	-	27,269.82
024	EMPLOYEE BENEFITS SELF INS.	297,074.87	722,122.94	722,141.21	297,056.60
034	CLASSROOM FACILITIES MAINT	1,652,682.24	-	14,523.83	1,638,158.41
200	STUDENT MANAGED ACTIVITY	156,709.69	7,457.43	3,224.08	160,943.04
300	DISTRICT MANAGED ACTIVITY	80,827.30	20,064.09	21,781.77	79,109.62
439	PUBLIC SCHOOL PRESCHOOL	(27,184.29)	-	19,094.92	(46,279.21)
451	DATA COMMUNICATION FUND	21,610.00	-	-	21,610.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	123,608.43	-	40,874.70	82,733.73
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(1,072,105.74)	-	296,987.69	(1,369,093.43)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(162,076.10)	147,937.73	48,884.51	(63,022.88)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(295,383.15)	383,042.27	76,797.45	10,861.67
584	TITLE IV, PART A, STUDENT SUPP	(172,146.99)	23,330.98	16,940.54	(165,756.55)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	298,985.64	45,320.41	4,211.64	340,094.41
599	MISC FED. GRANT FUND	(225,726.73)	-	889.29	(226,616.02)
TOTAL		27,446,832.44	3,926,929.86	7,344,586.20	24,029,176.10

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - NOVEMBER 2022

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
145723	ACCOUNTS_PAYABLE	11/4/2022	AT&T	15300	RECONCILED	11/30/2022		\$ 436.64
145724	ACCOUNTS_PAYABLE	11/4/2022	AT&T CORP	4190	RECONCILED	11/30/2022		\$ 870.37
145725	ACCOUNTS_PAYABLE	11/4/2022	OHIO EDISON	15500	RECONCILED	11/30/2022		\$ 18,605.32
145726	ACCOUNTS_PAYABLE	11/4/2022	CITY OF BARBERTON	2150	RECONCILED	11/30/2022		\$ 8,344.04
145727	ACCOUNTS_PAYABLE	11/4/2022	ALCO	1800	RECONCILED	11/30/2022		\$ 1,498.00
145728	ACCOUNTS_PAYABLE	11/4/2022	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	11/30/2022		\$ 1,585.18
145729	ACCOUNTS_PAYABLE	11/4/2022	A-1 SPORTS	1887	RECONCILED	11/30/2022		\$ 971.00
145730	ACCOUNTS_PAYABLE	11/4/2022	ASSOCIATED SCREEN PRINT	1043	RECONCILED	11/30/2022		\$ 283.00
145731	ACCOUNTS_PAYABLE	11/4/2022	ACE HARDWARE	1081	RECONCILED	11/30/2022		\$ 457.57
145732	ACCOUNTS_PAYABLE	11/4/2022	BOND CHEMICALS INC	2592	RECONCILED	11/30/2022		\$ 276.00
145733	ACCOUNTS_PAYABLE	11/4/2022	BRUNSWICK FOOD SERVICES	2668	RECONCILED	11/30/2022		\$ 846.40
145734	ACCOUNTS_PAYABLE	11/4/2022	BARBERTON COMMUNITY FOUNDATION	2201	RECONCILED	11/30/2022		\$ 485.00
145735	ACCOUNTS_PAYABLE	11/4/2022	CARSON TERRANCE	871098	VOID		11/7/2022	\$ 13.13
145736	ACCOUNTS_PAYABLE	11/4/2022	CLEARVIEW TINTING	870615	RECONCILED	11/30/2022		\$ 268.00
145737	ACCOUNTS_PAYABLE	11/4/2022	MINDY CARDINAL	400950	RECONCILED	11/30/2022		\$ 23.90
145738	ACCOUNTS_PAYABLE	11/4/2022	CUMMINS SALES AND SERVICE	3966	RECONCILED	11/30/2022		\$ 6,053.24
145739	ACCOUNTS_PAYABLE	11/4/2022	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	11/29/2022		\$ 1,310.05
145740	ACCOUNTS_PAYABLE	11/4/2022	COWLING SERVICES	3032	RECONCILED	11/30/2022		\$ 3,000.00
145741	ACCOUNTS_PAYABLE	11/4/2022	CAMERA CORNER/CONNECTING	3767	RECONCILED	11/30/2022		\$ 17,796.00
145742	ACCOUNTS_PAYABLE	11/4/2022	D & W FASTENER COMPANY	8463	RECONCILED	11/30/2022		\$ 147.86
145743	ACCOUNTS_PAYABLE	11/4/2022	EDUCATIONAL INNOVATIONS INC	5269	RECONCILED	11/30/2022		\$ 210.76
145744	ACCOUNTS_PAYABLE	11/4/2022	EQUIPARTS*	5333	RECONCILED	11/29/2022		\$ 840.58
145745	ACCOUNTS_PAYABLE	11/4/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	11/30/2022		\$ 29,112.64
145746	ACCOUNTS_PAYABLE	11/4/2022	RICKY L EVANS	870907	RECONCILED	11/30/2022		\$ 3,600.00
145747	ACCOUNTS_PAYABLE	11/4/2022	KELLY EVANS	870947	RECONCILED	11/30/2022		\$ 4,320.00
145748	ACCOUNTS_PAYABLE	11/4/2022	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	11/30/2022		\$ 137.00
145749	ACCOUNTS_PAYABLE	11/4/2022	GORDON FOOD SERVICE	7963	RECONCILED	11/30/2022		\$ 17,406.39
145750	ACCOUNTS_PAYABLE	11/4/2022	MICHELE M GASSER	284	RECONCILED	11/30/2022		\$ 1,884.00
145751	ACCOUNTS_PAYABLE	11/4/2022	MELISSA GOCHENOUR	7902	RECONCILED	11/30/2022		\$ 51.88
145752	ACCOUNTS_PAYABLE	11/4/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	11/30/2022		\$ 1,818.75
145753	ACCOUNTS_PAYABLE	11/4/2022	SOLOMON GRIFFIN	871082	RECONCILED	11/30/2022		\$ 3,300.00
145754	ACCOUNTS_PAYABLE	11/4/2022	HUDSON HIGH SCHOOL MUSIC ASSOCIATION	871122	RECONCILED	11/30/2022		\$ 245.00
145755	ACCOUNTS_PAYABLE	11/4/2022	PHILLIP HODANBOSI	8024	RECONCILED	11/30/2022		\$ 10,346.40

145756	ACCOUNTS_PAYABLE	11/4/2022	HERSHEY CREAMERY COMPANY	148	RECONCILED	11/30/2022		\$ 884.43
145757	ACCOUNTS_PAYABLE	11/4/2022	MICHELLE HANCE	500002	RECONCILED	11/30/2022		\$ 179.00
145758	ACCOUNTS_PAYABLE	11/4/2022	JOHNSTONE SUPPLY	10599	RECONCILED	11/30/2022		\$ 578.64
145759	ACCOUNTS_PAYABLE	11/4/2022	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	11/30/2022		\$ 6,345.10
145760	ACCOUNTS_PAYABLE	11/4/2022	JAMES JENSEN	892	RECONCILED	11/30/2022		\$ 143.75
145761	ACCOUNTS_PAYABLE	11/4/2022	IDN GLOBAL INC	871109	RECONCILED	11/30/2022		\$ 3,634.19
145762	ACCOUNTS_PAYABLE	11/4/2022	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	11/30/2022		\$ 6,670.00
145763	ACCOUNTS_PAYABLE	11/4/2022	TAYLOR KANE	50023	RECONCILED	11/30/2022		\$ 25.00
145764	ACCOUNTS_PAYABLE	11/4/2022	LOVE INSURANCE AGENCY	12982	RECONCILED	11/30/2022		\$ 18,685.00
145765	ACCOUNTS_PAYABLE	11/4/2022	LINIFORM SERVICE	12900	RECONCILED	11/30/2022		\$ 1,013.80
145766	ACCOUNTS_PAYABLE	11/4/2022	BRITTANY LACROIX	65	RECONCILED	11/30/2022		\$ 18.26
145767	ACCOUNTS_PAYABLE	11/4/2022	LOWE'S	12858	RECONCILED	11/30/2022		\$ 57.94
145768	ACCOUNTS_PAYABLE	11/4/2022	MICHELLE R LLOYD	870946	RECONCILED	11/30/2022		\$ 2,760.00
145769	ACCOUNTS_PAYABLE	11/4/2022	GEORGE T LEE III	870917	RECONCILED	11/30/2022		\$ 2,100.00
145770	ACCOUNTS_PAYABLE	11/4/2022	RICH MEHOK	1099	RECONCILED	11/30/2022		\$ 225.00
145771	ACCOUNTS_PAYABLE	11/4/2022	**MOTIL LINDSAY	20128	RECONCILED	11/30/2022		\$ 157.66
145772	ACCOUNTS_PAYABLE	11/4/2022	BRENDA MCCARROLL	871024	RECONCILED	11/30/2022		\$ 2,160.00
145773	ACCOUNTS_PAYABLE	11/4/2022	JEFFERY DONLEY	493	RECONCILED	11/30/2022		\$ 140.00
145774	ACCOUNTS_PAYABLE	11/4/2022	KEVIN LANDALS	502328	RECONCILED	11/30/2022		\$ 735.00
145775	ACCOUNTS_PAYABLE	11/4/2022	TERRY MULLENIX	200245	RECONCILED	11/30/2022		\$ 140.00
145776	ACCOUNTS_PAYABLE	11/4/2022	CHRISTOPHER WHITE	2137	RECONCILED	11/30/2022		\$ 262.50
145777	ACCOUNTS_PAYABLE	11/4/2022	ALFRED NICKLES BAKERY*	14700	RECONCILED	11/29/2022		\$ 2,327.07
145778	ACCOUNTS_PAYABLE	11/4/2022	OHIO AFSCME CARE PLAN	15471	RECONCILED	11/30/2022		\$ 9,604.00
145779	ACCOUNTS_PAYABLE	11/4/2022	OHSBCA	15327	RECONCILED	11/30/2022		\$ 75.00
145780	ACCOUNTS_PAYABLE	11/4/2022	OASSA*	15210	RECONCILED	11/29/2022		\$ 295.00
145781	ACCOUNTS_PAYABLE	11/4/2022	OHIO DEPARTMENT OF JOBS AND	15320	RECONCILED	11/30/2022		\$ 1,380.00
145782	ACCOUNTS_PAYABLE	11/4/2022	NARAGON COMPANIES INC	13985	RECONCILED	11/30/2022		\$ 150.00
145783	ACCOUNTS_PAYABLE	11/4/2022	PITNEY POWES	16547	RECONCILED	11/30/2022		\$ 353.79
145784	ACCOUNTS_PAYABLE	11/4/2022	PEOPLE CHECK LLC	870722	RECONCILED	11/30/2022		\$ 218.00
145785	ACCOUNTS_PAYABLE	11/4/2022	PEPSI	16476	RECONCILED	11/30/2022		\$ 653.94
145786	ACCOUNTS_PAYABLE	11/4/2022	PIONEER MANUFACTURING CO*	16543	RECONCILED	11/29/2022		\$ 353.19
145787	ACCOUNTS_PAYABLE	11/4/2022	DEIDRE PARSONS	400582	RECONCILED	11/30/2022		\$ 147.50
145788	ACCOUNTS_PAYABLE	11/4/2022	SQUIRE PATTON BOGGS (US) LLP	18667	RECONCILED	11/30/2022		\$ 1,168.75
145789	ACCOUNTS_PAYABLE	11/4/2022	BRENDA SINCEL	23011	RECONCILED	11/30/2022		\$ 32.50
145790	ACCOUNTS_PAYABLE	11/4/2022	SCHOLASTIC BOOK CLUBS*	4111	RECONCILED	11/29/2022		\$ 680.64
145791	ACCOUNTS_PAYABLE	11/4/2022	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	11/29/2022		\$ 1,955.07

145792	ACCOUNTS_PAYABLE	11/4/2022	DAMITA SMITH	870927	RECONCILED	11/30/2022		\$ 3,600.00
145793	ACCOUNTS_PAYABLE	11/4/2022	AMPLIFIED IT, LLC	20126	RECONCILED	11/30/2022		\$ 1,250.00
145794	ACCOUNTS_PAYABLE	11/4/2022	ANDREA TOMER	34	RECONCILED	11/30/2022		\$ 74.94
145795	ACCOUNTS_PAYABLE	11/4/2022	TREASURER STATE OF OHIO	20857	RECONCILED	11/30/2022		\$ 1,394.00
145796	ACCOUNTS_PAYABLE	11/4/2022	LASHAUN E TAYLOR	870846	RECONCILED	11/30/2022		\$ 2,700.00
145797	ACCOUNTS_PAYABLE	11/4/2022	BRANDY D VICKERS	871025	RECONCILED	11/30/2022		\$ 1,680.00
145798	ACCOUNTS_PAYABLE	11/4/2022	ANNETTE WESOLOWSKI	403	RECONCILED	11/30/2022		\$ 435.97
145799	ACCOUNTS_PAYABLE	11/4/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	11/30/2022		\$ 154.75
145800	ACCOUNTS_PAYABLE	11/4/2022	WENDI DAMM	4138	RECONCILED	11/30/2022		\$ 344.00
145801	ACCOUNTS_PAYABLE	11/4/2022	AMAZON	1982	RECONCILED	11/30/2022		\$ 1,070.62
145802	ACCOUNTS_PAYABLE	11/4/2022	FARRIS PRODUCE, INC	6268	RECONCILED	11/30/2022		\$ 1,617.86
145803	ACCOUNTS_PAYABLE	11/4/2022	SMITHFOODS, INC.	18569	RECONCILED	11/30/2022		\$ 15,113.70
145804	ACCOUNTS_PAYABLE	11/4/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	11/30/2022		\$ 1,349.25
145805	ACCOUNTS_PAYABLE	11/4/2022	STEWART PEST CONTROL	20776	RECONCILED	11/30/2022		\$ 60.00
145806	ACCOUNTS_PAYABLE	11/7/2022	TERRANCE CARSON	871098	RECONCILED	11/30/2022		\$ 13.13
145807	REFUND	11/7/2022	XAVIER BROWN	871124	RECONCILED	11/30/2022		\$ 90.00
145808	ACCOUNTS_PAYABLE	11/9/2022	ALCO	1800	RECONCILED	11/30/2022		\$ 1,773.58
145809	ACCOUNTS_PAYABLE	11/9/2022	AVI FOODSYSTEMS INC	2031	RECONCILED	11/30/2022		\$ 100.00
145810	ACCOUNTS_PAYABLE	11/9/2022	A-1 SPORTS	1887	RECONCILED	11/30/2022		\$ 44.00
145811	ACCOUNTS_PAYABLE	11/9/2022	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	11/30/2022		\$ 73.75
145812	ACCOUNTS_PAYABLE	11/9/2022	BARBERTON LOCAL TEES	2276	RECONCILED	11/30/2022		\$ 425.00
145813	ACCOUNTS_PAYABLE	11/9/2022	ARES SPORTSWEAR	1907	RECONCILED	11/30/2022		\$ 865.50
145814	ACCOUNTS_PAYABLE	11/9/2022	PAUL H BROOKES PUBLISHING CO	167	RECONCILED	11/30/2022		\$ 2,790.00
145815	ACCOUNTS_PAYABLE	11/9/2022	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	11/30/2022		\$ 518.43
145816	ACCOUNTS_PAYABLE	11/9/2022	BORGMAN ATHLETICS GROUP LLC	2067	RECONCILED	11/30/2022		\$ 10,600.00
145817	ACCOUNTS_PAYABLE	11/9/2022	CCG AUTOMATION, INC	3660	RECONCILED	11/30/2022		\$ 4,978.00
145818	ACCOUNTS_PAYABLE	11/9/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	11/30/2022		\$ 15,708.66
145819	ACCOUNTS_PAYABLE	11/9/2022	DEIDRE PARSONS	400582	RECONCILED	11/30/2022		\$ 173.75
145820	ACCOUNTS_PAYABLE	11/9/2022	EAST OF CHICAGO PIZZA	5086	OUTSTANDING			\$ 188.76
145821	ACCOUNTS_PAYABLE	11/9/2022	ENNIS BRITTON CO LPA	474	RECONCILED	11/30/2022		\$ 11,045.58
145822	ACCOUNTS_PAYABLE	11/9/2022	EBERHARDT LANDSCAPING INC	5025	RECONCILED	11/30/2022		\$ 6,750.00
145823	ACCOUNTS_PAYABLE	11/9/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	11/30/2022		\$ 12,968.00
145824	ACCOUNTS_PAYABLE	11/9/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	11/30/2022		\$ 84,287.50
145825	ACCOUNTS_PAYABLE	11/9/2022	GORDON FOOD SERVICE	7963	RECONCILED	11/30/2022		\$ 13,349.99
145826	ACCOUNTS_PAYABLE	11/9/2022	GABLE ELEVATOR	7167	RECONCILED	11/30/2022		\$ 590.00
145827	ACCOUNTS_PAYABLE	11/9/2022	GRAINGER	23080	RECONCILED	11/30/2022		\$ 173.33

145828	ACCOUNTS_PAYABLE	11/9/2022	JAMES JENSEN	892	RECONCILED	11/30/2022		\$ 10.99
145829	ACCOUNTS_PAYABLE	11/9/2022	LEXIA LEARNING SYSTEMS, LLC	870919	RECONCILED	11/30/2022		\$ 809.00
145830	ACCOUNTS_PAYABLE	11/9/2022	JOLENE LIGHT	887	RECONCILED	11/30/2022		\$ 21.00
145831	ACCOUNTS_PAYABLE	11/9/2022	LINIFORM SERVICE	12900	RECONCILED	11/30/2022		\$ 9,415.67
145832	ACCOUNTS_PAYABLE	11/9/2022	MCGRAW HILL SCHOOL EDUCATION	13128	RECONCILED	11/29/2022		\$ 1,155.44
145833	ACCOUNTS_PAYABLE	11/9/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	11/30/2022		\$ 300.00
145834	ACCOUNTS_PAYABLE	11/9/2022	LORI SKELTON	40199	RECONCILED	11/30/2022		\$ 303.55
145835	ACCOUNTS_PAYABLE	11/9/2022	KYTT ROTHERMEL	871126	OUTSTANDING			\$ 125.00
145836	ACCOUNTS_PAYABLE	11/9/2022	ANDREW TATMAN	870811	RECONCILED	11/30/2022		\$ 288.00
145837	ACCOUNTS_PAYABLE	11/9/2022	BRANDON KUHN	871093	RECONCILED	11/30/2022		\$ 120.00
145838	ACCOUNTS_PAYABLE	11/9/2022	CHERI RUNNINGER	400307	RECONCILED	11/30/2022		\$ 772.00
145839	ACCOUNTS_PAYABLE	11/9/2022	KATELYN THOMAS	870893	RECONCILED	11/30/2022		\$ 356.00
145840	ACCOUNTS_PAYABLE	11/9/2022	MIYA HUNTSBERGER	871114	RECONCILED	11/30/2022		\$ 152.00
145841	ACCOUNTS_PAYABLE	11/9/2022	DENNIS B REYNOLDS	871101	RECONCILED	11/30/2022		\$ 184.00
145842	ACCOUNTS_PAYABLE	11/9/2022	SEAN ANDERSON	871092	RECONCILED	11/30/2022		\$ 675.00
145843	ACCOUNTS_PAYABLE	11/9/2022	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	11/30/2022		\$ 500.00
145844	ACCOUNTS_PAYABLE	11/9/2022	MILLCRAFT PAPER CO	13720	RECONCILED	11/30/2022		\$ 6,069.50
145845	ACCOUNTS_PAYABLE	11/9/2022	NEOnet	18903	RECONCILED	11/30/2022		\$ 37,500.00
145846	ACCOUNTS_PAYABLE	11/9/2022	JULIE OBRAZA	4114	RECONCILED	11/30/2022		\$ 18.83
145847	ACCOUNTS_PAYABLE	11/9/2022	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	11/30/2022		\$ 262,500.00
145848	ACCOUNTS_PAYABLE	11/9/2022	OHIO SCHOOL BOARDS ASSOCIATION	15606	RECONCILED	11/30/2022		\$ 120.00
145849	ACCOUNTS_PAYABLE	11/9/2022	STEFANIE HOOVER	8021	RECONCILED	11/30/2022		\$ 174.82
145850	ACCOUNTS_PAYABLE	11/9/2022	JOANNE GARABITO	78	RECONCILED	11/30/2022		\$ 45.71
145851	ACCOUNTS_PAYABLE	11/9/2022	ANNETTE WESOLOWSKI	403	RECONCILED	11/30/2022		\$ 46.25
145852	ACCOUNTS_PAYABLE	11/9/2022	CYNTHIA BOSWELL	850	RECONCILED	11/30/2022		\$ 26.25
145853	ACCOUNTS_PAYABLE	11/9/2022	MELISSA GOCHENOUR	7902	RECONCILED	11/30/2022		\$ 38.75
145854	ACCOUNTS_PAYABLE	11/9/2022	POCKET NURSE	16198	RECONCILED	11/30/2022		\$ 3,531.11
145855	ACCOUNTS_PAYABLE	11/9/2022	RAPTOR TECHNOLOGIES	197	RECONCILED	11/30/2022		\$ 600.00
145856	ACCOUNTS_PAYABLE	11/9/2022	RESCUE ESSENTIALS	160	OUTSTANDING			\$ 122.17
145857	ACCOUNTS_PAYABLE	11/9/2022	RIVERSIDE INSIGHTS	396	RECONCILED	11/30/2022		\$ 7,088.00
145858	ACCOUNTS_PAYABLE	11/9/2022	SUMMIT ESC	30116	RECONCILED	11/30/2022		\$ 630.00
145859	ACCOUNTS_PAYABLE	11/9/2022	SCHOOLSPLP LLC	871031	RECONCILED	11/30/2022		\$ 2,360.00
145860	ACCOUNTS_PAYABLE	11/9/2022	JOHN SABOL	259	RECONCILED	11/30/2022		\$ 185.10
145861	ACCOUNTS_PAYABLE	11/9/2022	SQUIRE PATTON BOGGS [US] LLP	18667	RECONCILED	11/30/2022		\$ 8,500.00
145862	ACCOUNTS_PAYABLE	11/9/2022	SCHOLASTIC BOOK FAIRS*	18235	RECONCILED	11/29/2022		\$ 5,030.89
145863	ACCOUNTS_PAYABLE	11/9/2022	STAGE ACCENTS	18686	RECONCILED	11/30/2022		\$ 475.24
145864	ACCOUNTS_PAYABLE	11/9/2022	SIRCHIE FINGER PRINT LABS INC	18388	RECONCILED	11/30/2022		\$ 5,355.00

145865	ACCOUNTS_PAYABLE	11/9/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	11/30/2022		\$ 864.24
145866	ACCOUNTS_PAYABLE	11/9/2022	TUXEDO WHOLESALE	20017	RECONCILED	11/30/2022		\$ 1,210.70
145867	ACCOUNTS_PAYABLE	11/9/2022	TRANSFINDER	20837	RECONCILED	11/30/2022		\$ 7,350.00
145868	ACCOUNTS_PAYABLE	11/9/2022	VASU COMMUNICATIONS, INC	22000	RECONCILED	11/30/2022		\$ 376.38
145869	ACCOUNTS_PAYABLE	11/9/2022	THE UNIVERSITY OF AKRON	20717	RECONCILED	11/30/2022		\$ 16,380.00
145870	ACCOUNTS_PAYABLE	11/9/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	11/30/2022		\$ 9,335.00
145871	ACCOUNTS_PAYABLE	11/9/2022	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	11/29/2022		\$ 5,422.33
145872	ACCOUNTS_PAYABLE	11/9/2022	VERIZON WIRELESS	22304	RECONCILED	11/30/2022		\$ 48.82
145873	ACCOUNTS_PAYABLE	11/9/2022	AT&T	15300	RECONCILED	11/30/2022		\$ 49.78
145874	ACCOUNTS_PAYABLE	11/9/2022	DOMINION EAST OHIO	5090	RECONCILED	11/30/2022		\$ 643.61
145875	ACCOUNTS_PAYABLE	11/9/2022	OHIO EDISON	15500	RECONCILED	11/30/2022		\$ 3,489.57
145876	ACCOUNTS_PAYABLE	11/9/2022	AMAZON	1982	RECONCILED	11/30/2022		\$ 966.48
145877	ACCOUNTS_PAYABLE	11/9/2022	LYDEN OIL CO	13010	RECONCILED	11/30/2022		\$ 549.45
145878	ACCOUNTS_PAYABLE	11/9/2022	NASCO	14200	RECONCILED	11/30/2022		\$ 209.68
145879	ACCOUNTS_PAYABLE	11/9/2022	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	11/30/2022		\$ 281.73
145880	ACCOUNTS_PAYABLE	11/9/2022	INVESTMENT GURUS NETWORK, LLC	870740	RECONCILED	11/30/2022		\$ 32.00
145881	ACCOUNTS_PAYABLE	11/9/2022	LISA GRIFFITH	4415	RECONCILED	11/30/2022		\$ 82.81
145882	ACCOUNTS_PAYABLE	11/9/2022	BRENDA SINCEL	23011	RECONCILED	11/30/2022		\$ 76.42
145883	ACCOUNTS_PAYABLE	11/9/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	11/30/2022		\$ 1,673.98
145884	ACCOUNTS_PAYABLE	11/9/2022	ROETZEL	17991	RECONCILED	11/30/2022		\$ 500.00
145885	ACCOUNTS_PAYABLE	11/9/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	11/30/2022		\$ 3,465.00
145886	ACCOUNTS_PAYABLE	11/9/2022	THE BARBERTON HERALD	2250	RECONCILED	11/30/2022		\$ 1,598.00
145887	ACCOUNTS_PAYABLE	11/9/2022	THE UNIVERSITY OF AKRON	21206	RECONCILED	11/30/2022		\$ 13,158.24
145888	ACCOUNTS_PAYABLE	11/9/2022	DUMONTS SPORTING GOODS INC	4992	RECONCILED	11/30/2022		\$ 689.50
145889	ACCOUNTS_PAYABLE	11/9/2022	MAGIC CITY DRAIN SERVICE	13360	RECONCILED	11/30/2022		\$ 480.00
145890	ACCOUNTS_PAYABLE	11/9/2022	OHIO SCHOOL BOARDS ASSOCIATION	15606	RECONCILED	11/30/2022		\$ 375.00
145891	ACCOUNTS_PAYABLE	11/9/2022	HUNTINGTON PUBLIC CAPITAL CORPORATION	870982	RECONCILED	11/30/2022		\$ 309,403.99
145892	ACCOUNTS_PAYABLE	11/18/2022	DAMITA SMITH	870927	RECONCILED	11/30/2022		\$ 1,980.00
145893	ACCOUNTS_PAYABLE	11/18/2022	GEORGE T LEE III	870917	RECONCILED	11/30/2022		\$ 2,280.00
145894	ACCOUNTS_PAYABLE	11/18/2022	SOLOMON GRIFFIN	871082	RECONCILED	11/30/2022		\$ 3,000.00
145895	ACCOUNTS_PAYABLE	11/18/2022	LASHAUN E TAYLOR	870846	RECONCILED	11/30/2022		\$ 2,340.00
145896	ACCOUNTS_PAYABLE	11/18/2022	BRENDA MCCARROLL	871024	RECONCILED	11/30/2022		\$ 2,160.00
145897	ACCOUNTS_PAYABLE	11/18/2022	MICHELLE R LLOYD	870946	RECONCILED	11/30/2022		\$ 2,940.00
145898	ACCOUNTS_PAYABLE	11/18/2022	RICKY L EVANS	870907	RECONCILED	11/30/2022		\$ 3,600.00
145899	ACCOUNTS_PAYABLE	11/18/2022	BRANDY D VICKERS	871025	RECONCILED	11/30/2022		\$ 2,340.00

145900	ACCOUNTS_PAYABLE	11/18/2022	KELLY EVANS	870947	RECONCILED	11/30/2022		\$ 4,800.00
145901	ACCOUNTS_PAYABLE	11/18/2022	GAIL WINTER	870635	RECONCILED	11/30/2022		\$ 4,370.00
145902	ACCOUNTS_PAYABLE	11/18/2022	ASHTABULA COUNTY EDUCATION	2000	VOID		11/23/2022	\$ 60.00
145903	ACCOUNTS_PAYABLE	11/18/2022	AMERIGAS - AKRON	3129	RECONCILED	11/30/2022		\$ 160.43
145904	ACCOUNTS_PAYABLE	11/18/2022	ARAMSCO INC	870962	RECONCILED	11/30/2022		\$ 9,434.00
145905	ACCOUNTS_PAYABLE	11/18/2022	A-1 SPORTS	1887	RECONCILED	11/30/2022		\$ 60.00
145906	ACCOUNTS_PAYABLE	11/18/2022	COPLEY OHIO NEWSPAPERS INC	870991	RECONCILED	11/30/2022		\$ 29.33
145907	ACCOUNTS_PAYABLE	11/18/2022	CLEAR GOLD AUDIO & LIGHTING LLC	3109	RECONCILED	11/30/2022		\$ 360.00
145908	ACCOUNTS_PAYABLE	11/18/2022	MINDY CARDINAL	400950	RECONCILED	11/30/2022		\$ 117.90
145909	ACCOUNTS_PAYABLE	11/18/2022	CAMERA	3176	OUTSTANDING			\$ 1,000.00
145910	ACCOUNTS_PAYABLE	11/18/2022	COMDOC INC	3402	RECONCILED	11/30/2022		\$ 1,136.98
145911	ACCOUNTS_PAYABLE	11/18/2022	COWLING SERVICES	3032	RECONCILED	11/30/2022		\$ 7,350.00
145912	ACCOUNTS_PAYABLE	11/18/2022	DIRECT AIR SYSTEMS INC	871125	RECONCILED	11/30/2022		\$ 3,275.00
145913	ACCOUNTS_PAYABLE	11/18/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	11/30/2022		\$ 58,744.18
145914	ACCOUNTS_PAYABLE	11/18/2022	FIVE COUNTY OASBO ASSOCIATION	6321	VOID		11/30/2022	\$ 80.00
145915	ACCOUNTS_PAYABLE	11/18/2022	FALLS FLAG & BANNER LLC	6226	RECONCILED	11/30/2022		\$ 688.86
145916	ACCOUNTS_PAYABLE	11/18/2022	FISHER AUTO PARTS	6101	RECONCILED	11/30/2022		\$ 401.09
145917	ACCOUNTS_PAYABLE	11/18/2022	GRAINGER	23080	RECONCILED	11/30/2022		\$ 273.34
145918	ACCOUNTS_PAYABLE	11/18/2022	INVESTMENT GURUS NETWORK, LLC	870740	RECONCILED	11/30/2022		\$ 32.00
145919	ACCOUNTS_PAYABLE	11/18/2022	ASHLEY HONE	50024	RECONCILED	11/30/2022		\$ 289.66
145920	ACCOUNTS_PAYABLE	11/18/2022	HUNNELL ELECTRIC	870888	OUTSTANDING			\$ 35.00
145921	ACCOUNTS_PAYABLE	11/18/2022	JULIAN & GRUBE INC	10110	RECONCILED	11/30/2022		\$ 2,733.00
145922	ACCOUNTS_PAYABLE	11/18/2022	IDN GLOBAL INC	871109	RECONCILED	11/30/2022		\$ 3,288.65
145923	ACCOUNTS_PAYABLE	11/18/2022	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$ 3,077.52
145924	ACCOUNTS_PAYABLE	11/18/2022	JW PEPPER AND SON INC*	10181	RECONCILED	11/29/2022		\$ 260.89
145925	ACCOUNTS_PAYABLE	11/18/2022	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			\$ 1,550.72
145926	ACCOUNTS_PAYABLE	11/18/2022	KRISTA MCCOY	360	OUTSTANDING			\$ 56.58
145927	ACCOUNTS_PAYABLE	11/18/2022	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	11/30/2022		\$ 67.74
145928	ACCOUNTS_PAYABLE	11/18/2022	JENNIFER MONROE	400106	RECONCILED	11/30/2022		\$ 287.00
145929	ACCOUNTS_PAYABLE	11/18/2022	WINSTEL CONTROLS INC	13946	RECONCILED	11/30/2022		\$ 47.86
145930	ACCOUNTS_PAYABLE	11/18/2022	GORDON FOOD SERVICE	7963	RECONCILED	11/30/2022		\$ 7,922.41
145931	ACCOUNTS_PAYABLE	11/18/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	11/30/2022		\$ 5,274.38
145932	ACCOUNTS_PAYABLE	11/18/2022	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	11/30/2022		\$ 2,340.25
145933	ACCOUNTS_PAYABLE	11/18/2022	DEBBIE RITZ	501811	RECONCILED	11/30/2022		\$ 89.29
145934	ACCOUNTS_PAYABLE	11/18/2022	MAX CAMERON	870648	RECONCILED	11/30/2022		\$ 411.25
145935	ACCOUNTS_PAYABLE	11/18/2022	KEVIN LANDALS	502328	RECONCILED	11/30/2022		\$ 1,041.25

145936	ACCOUNTS_PAYABLE	11/18/2022	TERRY MULLENIX	200245	RECONCILED	11/30/2022		\$ 420.00
145937	ACCOUNTS_PAYABLE	11/18/2022	CHRISTOPHER WHITE	2137	RECONCILED	11/30/2022		\$ 262.50
145938	ACCOUNTS_PAYABLE	11/18/2022	AVI FOODSYSTEMS INC	2031	RECONCILED	11/30/2022		\$ 100.00
145939	ACCOUNTS_PAYABLE	11/18/2022	OHIO FABRICATORS INC	15999	RECONCILED	11/30/2022		\$ 738.00
145940	ACCOUNTS_PAYABLE	11/18/2022	OHIO DEPARTMENT OF JOBS AND	15320	RECONCILED	11/30/2022		\$ 1,380.00
145941	ACCOUNTS_PAYABLE	11/18/2022	PSI	16912	RECONCILED	11/30/2022		\$ 8,144.63
145942	ACCOUNTS_PAYABLE	11/18/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	11/30/2022		\$ 741.95
145943	ACCOUNTS_PAYABLE	11/18/2022	PAPARONI'S PIZZA	21607	OUTSTANDING			\$ 171.83
145944	ACCOUNTS_PAYABLE	11/18/2022	QUILL CORPORATION	17011	OUTSTANDING			\$ 114.99
145945	ACCOUNTS_PAYABLE	11/18/2022	POWER STEERING SPECIALISTS INC	871117	RECONCILED	11/30/2022		\$ 342.77
145946	ACCOUNTS_PAYABLE	11/18/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	11/30/2022		\$ 302.25
145947	ACCOUNTS_PAYABLE	11/18/2022	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	11/30/2022		\$ 13,917.00
145948	ACCOUNTS_PAYABLE	11/18/2022	RIFTON EQUIPMENT	3466	RECONCILED	11/30/2022		\$ 4,890.00
145949	ACCOUNTS_PAYABLE	11/18/2022	DANTE WILLIAM RINI	871091	RECONCILED	11/30/2022		\$ 1,380.00
145950	ACCOUNTS_PAYABLE	11/18/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	11/30/2022		\$ 1,119.44
145951	ACCOUNTS_PAYABLE	11/18/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$ 25,236.75
145952	ACCOUNTS_PAYABLE	11/18/2022	SCHOLASTIC BOOK FAIRS*	18235	RECONCILED	11/29/2022		\$ 2,483.45
145953	ACCOUNTS_PAYABLE	11/18/2022	BRENDA SINCEL	23011	RECONCILED	11/30/2022		\$ 156.44
145954	ACCOUNTS_PAYABLE	11/18/2022	STANTON'S SHEET MUSIC	18725	RECONCILED	11/30/2022		\$ 125.24
145955	ACCOUNTS_PAYABLE	11/18/2022	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			\$ 27,214.06
145956	ACCOUNTS_PAYABLE	11/18/2022	SHERWIN WILLIAMS PAINT	18573	OUTSTANDING			\$ 323.75
145957	ACCOUNTS_PAYABLE	11/18/2022	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	11/29/2022		\$ 118.80
145958	ACCOUNTS_PAYABLE	11/18/2022	TRICOR INDUSTRIAL	20867	RECONCILED	11/30/2022		\$ 210.90
145959	ACCOUNTS_PAYABLE	11/18/2022	SCOTT WACHSBERGER	23018	RECONCILED	11/30/2022		\$ 46.45
145960	ACCOUNTS_PAYABLE	11/18/2022	YOUNG TRUCK SALES INC	870621	RECONCILED	11/30/2022		\$ 1,794.95
145961	ACCOUNTS_PAYABLE	11/18/2022	GARDINER*	7008	RECONCILED	11/29/2022		\$ 409.08
145962	ACCOUNTS_PAYABLE	11/18/2022	EQUIPARTS*	5333	RECONCILED	11/29/2022		\$ 454.80
145963	ACCOUNTS_PAYABLE	11/18/2022	LEACH'S CATERING	12695	RECONCILED	11/30/2022		\$ 479.50
145964	ACCOUNTS_PAYABLE	11/18/2022	NORTHEAST PROJECTIONS INC	871106	OUTSTANDING			\$ 3,075.00
145965	ACCOUNTS_PAYABLE	11/18/2022	ALCO	1800	RECONCILED	11/30/2022		\$ 17,019.15
145966	ACCOUNTS_PAYABLE	11/18/2022	DOMINION EAST OHIO	5090	RECONCILED	11/30/2022		\$ 3,800.41
145967	ACCOUNTS_PAYABLE	11/18/2022	AT&T	15300	RECONCILED	11/30/2022		\$ 2,337.21
145968	ACCOUNTS_PAYABLE	11/18/2022	OHIO EDISON	15500	RECONCILED	11/30/2022		\$ 4,228.73
145969	ACCOUNTS_PAYABLE	11/18/2022	AMAZON	1982	RECONCILED	11/30/2022		\$ 2,803.54
145970	ACCOUNTS_PAYABLE	11/18/2022	BATES PRINTING, INC	2349	RECONCILED	11/30/2022		\$ 495.10

145971	ACCOUNTS_PAYABLE	11/18/2022	GALLO TROPHIES	7250	RECONCILED	11/30/2022		\$ 962.10
145972	ACCOUNTS_PAYABLE	11/18/2022	RUSH TRUCK CENTER	870619	OUTSTANDING			\$ 1,093.46
145973	ACCOUNTS_PAYABLE	11/23/2022	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	11/30/2022		\$ 60.00
145974	REFUND	11/23/2022	JARED CHAPMAN	871129	RECONCILED	11/30/2022		\$ 27.00
145975	ACCOUNTS_PAYABLE	11/23/2022	SOLOMON GRIFFIN	871082	RECONCILED	11/30/2022		\$ 1,080.00
145976	ACCOUNTS_PAYABLE	11/23/2022	PATTI J LERNER	870848	OUTSTANDING			\$ 0.01
145977	ACCOUNTS_PAYABLE	11/23/2022	KIMBERLY HUMPHREY	2013	OUTSTANDING			\$ 0.01
145978	ACCOUNTS_PAYABLE	11/23/2022	LAURIE LITTEN	55	OUTSTANDING			\$ 0.01
145979	ACCOUNTS_PAYABLE	11/23/2022	CRAIG MCKENDRY	870784	OUTSTANDING			\$ 0.01
145980	ACCOUNTS_PAYABLE	11/23/2022	JILL ORRIS	15808	OUTSTANDING			\$ 0.01
145981	ACCOUNTS_PAYABLE	11/23/2022	MELISSA GOCHENOUR	7902	OUTSTANDING			\$ 0.01
145982	ACCOUNTS_PAYABLE	11/23/2022	KRISTINE TURNBAUGH	590705	OUTSTANDING			\$ 0.01
145983	ACCOUNTS_PAYABLE	11/23/2022	MARY LOU WOODFORD	400819	OUTSTANDING			\$ 0.01
145984	ACCOUNTS_PAYABLE	11/23/2022	KRISTI AVANT	145	OUTSTANDING			\$ 0.01
145985	ACCOUNTS_PAYABLE	11/23/2022	MARCIA KUHN	400499	OUTSTANDING			\$ 0.01
145986	ACCOUNTS_PAYABLE	11/23/2022	SUMMIT COUNTY CLERK	19037	OUTSTANDING			\$ 394.47
875757	ACCOUNTS_PAYABLE	11/15/2022	The Bank of New York Mellon	940006	RECONCILED	11/15/2022		\$ 1,400,625.00
875758	ACCOUNTS_PAYABLE	11/15/2022	The Bank of New York Mellon	940006	RECONCILED	11/15/2022		\$ 111,278.13
875759	ACCOUNTS_PAYABLE	11/10/2022	B.O.E./MEDICARE	922210	RECONCILED	11/10/2022		\$ 16,908.66
875760	ACCOUNTS_PAYABLE	11/10/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	11/10/2022		\$ 2,450.00
875761	ACCOUNTS_PAYABLE	11/10/2022	S.T.R.S. PICK UP	918727	RECONCILED	11/10/2022		\$ 13,827.91
875762	ACCOUNTS_PAYABLE	11/10/2022	BRDDIS/STRS	922227	RECONCILED	11/10/2022		\$ 129,645.36
875763	ACCOUNTS_PAYABLE	11/10/2022	B.O.E./SERS	922228	RECONCILED	11/10/2022		\$ 43,628.03
875764	ACCOUNTS_PAYABLE	11/17/2022	ARBITERSPORTS, LLC	1122	RECONCILED	11/17/2022		\$ 12,000.00
875765	ACCOUNTS_PAYABLE	11/15/2022	Huntington	940001	RECONCILED	11/15/2022		\$ 8,963.41
875769	ACCOUNTS_PAYABLE	11/18/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	11/18/2022		\$ 609,225.02
875770	ACCOUNTS_PAYABLE	11/18/2022	ANTHEM	901842	RECONCILED	11/18/2022		\$ 687,216.74
875773	ACCOUNTS_PAYABLE	11/18/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	11/18/2022		\$ 21,907.80
875774	ACCOUNTS_PAYABLE	11/18/2022	DELTA DENTAL	901900	RECONCILED	11/18/2022		\$ 24,898.89
875775	ACCOUNTS_PAYABLE	11/25/2022	B.O.E./MEDICARE	922210	RECONCILED	11/25/2022		\$ 18,474.09
875776	ACCOUNTS_PAYABLE	11/25/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	11/25/2022		\$ 2,474.57
875777	ACCOUNTS_PAYABLE	11/25/2022	S.T.R.S. PICK UP	918727	RECONCILED	11/25/2022		\$ 13,827.91
875778	ACCOUNTS_PAYABLE	11/25/2022	BRDDIS/STRS	922227	RECONCILED	11/25/2022		\$ 136,398.67
875779	ACCOUNTS_PAYABLE	11/25/2022	B.O.E./SERS	922228	RECONCILED	11/25/2022		\$ 50,977.82
875780	ACCOUNTS_PAYABLE	11/25/2022	B.O.E./W.C	922229	RECONCILED	11/25/2022		\$ 12,225.54
875781	ACCOUNTS_PAYABLE	11/30/2022	BBOE FS 125	900920	RECONCILED	11/30/2022		\$ 8,641.52
875782	ACCOUNTS_PAYABLE	11/30/2022	PAYFORIT.NET	966666	RECONCILED	11/30/2022		\$ 2,949.32
990767	PAYROLL	11/10/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	11/10/2022		\$ 1,224,451.44

990768	PAYROLL	11/25/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	11/25/2022		\$ 1,332,570.58
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\$ 7,293,332.62