The mission of the Barberton City School District is meeting each child where they are at and growing them year to year until they are on one of three pathways - Enrolled, Enlisted, Employed.

BARBERTON CITY SCHOOL DISTRICT
633 Brady Ave
Barberton OH 44203

Regular Meeting
July 27, 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

Aug 3	Administrative Retreat
Aug 4	Band Preview @ Rudy Sharkey Stadium
Aug 6	Ready to Learn School Supply Program @ BHS Auxillary Gym 9am - 1pm
Aug 8	DLT Meeting @ Lake Anna Hall 8am - 3pm
Aug 9-11	Kindergarten Orientation
	9th Grade Orientation

V. COMMUNICATIONS

A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the

district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.

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

VI. BOARD BUSINESS - Mr. Dave Polacek

Recommend the approval of the Board Business as listed.

A. To approve the Regular Board Meeting Agenda for July 27, 2022.

MOTION:

SECOND:

Comments or Questions:

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

VII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

A. To approve the appointment of Heather McMullen for a full term through June 30, 2029 to the Barberton Public Library Board of Trustees. The appointment was approved by the Barberton Public Library Board of Trustees at its June 30, 2022 meeting. (Board members received copy.)

B. To approve the agreement with Educational Service Center of Northeast Ohio and Barberton City Schools for the 2022-2023sy for services for students with visual impairment, audiology and/or hearing impairment. (Board members received copy.)

C. To approve the contract with HZW Environmental Consultants and Barberton City Schools to conduct a Tier 1 Delineation at 425 Morgan, Bus Garage. (Board members received copy.)

D. To approve the Course of Study for Intermediate level Music-Instrumental. (Board members received copy.)

E. To approve the Course of Study for the Primary level Literacy Learning. (Board members received copy.)

F. To approve the Course of Study for the Middle School Math for Life. (Board members received copy.)

G. To approve the Consultant Contract with Phillip Hodanbosi and Barberton City Schools from July 1, 2022 thru June 30,2023 as a School Improvement Coach with the direction of the Director of Curriculum. (Board members received copy.)

H. To approve the Athletic Department Handbook for the 2022-2023 school year. (Board members received copy.)

I. To approve the grant application to Tuscora Park Health & Wellness Foundation through the Barberton Community Foundation for $5,200.00 titled "Stop the Bleed" sponsored by The American College of Surgeons written by Instructional Coach Phil Hodanbosi. (Board members received copy.)

J. To approve the contract with Security Voice Incorporated, 3498 Snouffer Rod, Suite 225, Columbus 43235 and Barberton City Schools for three (3) year agreement with our District One Call System. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

VII. 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 resignations as corrected. Att. 2

C. To approve the licensed personnel listed. Att. 3

A. To approve a resolution in relation to the Internal Postings for the following supplementals:

BHS Head Baseball Coach	12-17%
BHS Head Girls' Tennis Coach	12-17%

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. 4

E. To approve the supplemental contracts as listed. Att. 5

F. To approve the non-certificated personnel listed. Att. 6

G. To approve the non-certificated personnel listed as corrected. Att. 7

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 _____

H. To approve the Memorandum of Understanding between OAPSE, Local #140 and Barberton City Schools.. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

VIII. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following financial Business items.

A. MINUTES of the Regular Meeting June 30, 2022. Att. 8

B. FINANCIAL STATEMENTS of June 2022. Att. 9A, 9B, 9C

C. The Treasurer recommends approving the certification of funds for the following purchase order:

PO #: 2300222
Vendor: ESC of Northeast Ohio
Amount: $14,495.95
Invoice Date: 5-26-2022 to 6/22/2022
PO Date: 7/1/2022
Date of Service: 5/26/2022 - 6/22/2022
Re: FY2022 Itinerant Services for hearing and visually impaired students.

PO #: 2300209
Vendor: Summit County ESC
Amount: $31,846.19
Invoice Date: 6/24/2022
PO Date: 7/1/2022
Date of Service: 6/24/2022
Re: FY2022 Expenses for 1:1 Aide

PO #: 23002208
Vendor: Waste Management
Amount: $5,214.33
Invoice Date: 6/29/2022
PO Date: 7/1/2022
Date of Service: 6/29/2022
Re: Payment for Trash Services

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 _____

Recommend the Board approve the following donations listed.

E. Donation of $50.00 from Edward Jones Trust Co as cust FBO James M. Stewart IRA, 494 - 17th St NW, Barberton to Barberton Athletic Department in memory of George Izo.

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 _____

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:

Comments or Questions:

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

Board entered executive session at _____.

President reconvened the meeting at _____.

IX. ADJOURNMENT

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 _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JUNE 2022

Book			Bank	
USAS Accounting System			**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$	25,744,328.18	Huntington Treasurer's Account	$ 5,365,563.77
Plus Receipts - CASH SUMMARY	$	7,010,157.37	Huntington Flex Account	$ 5,746.98
Less Expenditures - CASH SUMMARY	$	6,281,552.44	Huntington PFI Account	$ 101,105.47
Ending Balance	$	26,472,933.11		$ 5,472,416.22
			Investments	
			STAR Ohio	$ 1,867,722.33
			RedTree Investment Group	$ 19,976,626.61
				$ 21,844,348.94
Miscellaneous Book Adjustments			**Outstanding Checks**	
			A/P Account	$ (710,748.63)
	$	-	Payroll Account	$ (88,808.39)
	$	-		$ (799,557.02)
	$	-	**Miscellaneous Bank Adjustments**	
	$	-	Petty Cash	$ -
	$	-		
	$	-		
	$	-		
	$	-	PayForIt deposits in transit	$ 1,607.15
subtotal	$	-	Payroll wires/ACH in transit (not posted)	$ (45,882.18)
				$ (44,275.03)
Adjusted Book Balance	$	26,472,933.11	**Adjusted Bank Balance**	$ 26,472,933.11

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JUNE 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	20,416,578.68	2,720,277.89	1,285,101.29	21,851,755.28
002	BOND RETIREMENT	2,752,255.78	-	-	2,752,255.78
003	PERMANENT IMPROVEMENT	295,353.16	-	-	295,353.16
006	FOOD SERVICE	736,130.98	311,921.35	89,316.28	958,736.05
007	SPECIAL TRUST	48,577.08	-	-	48,577.08
009	UNIFORM SCHOOL SUPPLIES	2,163.29	707.67	11.44	2,859.52
011	ROTARY-SPECIAL SERVICES	23,569.74	-	-	23,569.74
014	ROTARY-INTERNAL SERVICES	4,471.30	-	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	133,409.70	2,204.60	4,419.50	131,194.80
019	OTHER GRANT	116,102.28	20,600.00	7,859.14	128,843.14
020	SPECIAL ENTERPRISE FUND	132,792.58	2,911.00	3,900.00	131,803.58
022	DISTRICT AGENCY	27,269.82	-	-	27,269.82
024	EMPLOYEE BENEFITS SELF INS.	344,045.91	692,680.56	696,706.54	340,019.93
034	CLASSROOM FACILITIES MAINT	1,604,430.76	93,415.19	(14,220.18)	1,712,066.13
200	STUDENT MANAGED ACTIVITY	135,567.98	332.12	1,300.83	134,599.27
300	DISTRICT MANAGED ACTIVITY	26,519.25	13,059.16	(88,310.04)	127,888.45
401	AUXILIARY SERVICES	(50,094.36)	-	(50,094.36)	0.00
439	PUBLIC SCHOOL PRESCHOOL	(21,883.36)	28,096.00	77,300.20	(71,087.56)
451	DATA COMMUNICATION FUND	18,010.00	-		18,010.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	428,451.65	-	135,546.61	292,905.04
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(835,042.92)	2,500,089.45	3,945,009.27	(2,279,962.74)
510	CRF	(29,830.32)	-	(30,637.89)	807.57
516	TITLE VI-B SP ED	(117,878.45)	129,164.01	49,660.00	(38,374.44)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(184,655.68)	307,039.36	114,234.01	8,149.67
584	TITLE IV, PART A, STUDENT SUPP	(148,355.33)	55,492.23	15,070.93	(107,934.03)
587	EHA PRESCH. HANDICAPPED	899.31	20,859.62	20,859.62	899.31
590	REDUCING CLASS SIZE	179,492.38	111,307.16	10,355.08	280,444.46
599	MISC FED. GRANT FUND	(294,170.57)	-	8,164.17	(302,334.74)
	TOTAL	25,744,328.18	7,010,157.37	6,281,552.44	26,472,933.11

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - JUNE 2022

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
0	ACCOUNTS_PAYABLE	6/16/2022	BARBERTON BOE INSURANCE FUND	992225	VOID		6/16/2022	$ 598,895.12
0	ACCOUNTS_PAYABLE	6/17/2022	DELTA DENTAL	901900	VOID		6/17/2022	$ 25,629.55
144239	ACCOUNTS_PAYABLE	6/3/2022	AKRON BEARING CO INC	1401	RECONCILED	6/30/2022		$ 62.72
144240	ACCOUNTS_PAYABLE	6/3/2022	A & B TENT RENTAL INC	154	RECONCILED	6/30/2022		$ 459.00
144241	ACCOUNTS_PAYABLE	6/3/2022	ACE HARDWARE	1081	RECONCILED	6/30/2022		$ 801.35
144242	ACCOUNTS_PAYABLE	6/3/2022	RACHEL BOUDLER	2582	RECONCILED	6/30/2022		$ 538.96
144243	ACCOUNTS_PAYABLE	6/3/2022	BARBERTON LOCAL TEES	2276	RECONCILED	6/30/2022		$ 4,405.00
144244	ACCOUNTS_PAYABLE	6/3/2022	BOND CHEMICALS INC	2592	RECONCILED	6/30/2022		$ 4,922.48
144245	ACCOUNTS_PAYABLE	6/3/2022	THE BARBERTON HERALD	2250	RECONCILED	6/30/2022		$ 510.00
144246	ACCOUNTS_PAYABLE	6/3/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	6/30/2022		$ 191.25
144247	ACCOUNTS_PAYABLE	6/3/2022	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	6/29/2022		$ 3,473.27
144248	ACCOUNTS_PAYABLE	6/3/2022	THERESA DICKERSON	400184	RECONCILED	6/30/2022		$ 325.00
144249	ACCOUNTS_PAYABLE	6/3/2022	DEMCO, INC	4211	RECONCILED	6/30/2022		$ 119.37
144250	ACCOUNTS_PAYABLE	6/3/2022	EAST OF CHICAGO PIZZA	5086	RECONCILED	6/30/2022		$ 49.98
144251	ACCOUNTS_PAYABLE	6/3/2022	RICKY L EVANS	870907	RECONCILED	6/30/2022		$ 960.00
144252	ACCOUNTS_PAYABLE	6/3/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	6/30/2022		$ 39,022.30
144253	ACCOUNTS_PAYABLE	6/3/2022	SUMMIT ESC	18899	RECONCILED	6/30/2022		$ 7,857.43
144254	ACCOUNTS_PAYABLE	6/3/2022	FERGUSON ENTERPRISES INC	870988	RECONCILED	6/30/2022		$ 535.03
144255	ACCOUNTS_PAYABLE	6/3/2022	MICHELE M GASSER	284	RECONCILED	6/30/2022		$ 4,457.01
144256	ACCOUNTS_PAYABLE	6/3/2022	GARDINER*	7008	RECONCILED	6/29/2022		$ 2,022.00
144257	ACCOUNTS_PAYABLE	6/3/2022	SUSAN JAMISON	400457	RECONCILED	6/30/2022		$ 195.58
144258	ACCOUNTS_PAYABLE	6/3/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	6/30/2022		$ 58.08
144259	ACCOUNTS_PAYABLE	6/3/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	6/30/2022		$ 575.00
144260	ACCOUNTS_PAYABLE	6/3/2022	MAGIC PRESS PRINTERY	13381	RECONCILED	6/30/2022		$ 582.00
144261	ACCOUNTS_PAYABLE	6/3/2022	VICTORIA McCANN	6169	RECONCILED	6/30/2022		$ 663.55
144262	ACCOUNTS_PAYABLE	6/3/2022	SEAN PALKO	50227	RECONCILED	6/30/2022		$ 140.00
144263	ACCOUNTS_PAYABLE	6/3/2022	MAX CAMERON	870648	RECONCILED	6/30/2022		$ 81.55
144264	ACCOUNTS_PAYABLE	6/3/2022	KEVIN LANDALS	502328	RECONCILED	6/30/2022		$ 840.00
144265	ACCOUNTS_PAYABLE	6/3/2022	TERRY MULLENIX	200245	RECONCILED	6/30/2022		$ 280.00
144266	ACCOUNTS_PAYABLE	6/3/2022	ROBERT VELO	502465	RECONCILED	6/30/2022		$ 560.00
144267	ACCOUNTS_PAYABLE	6/3/2022	CHRISTOPHER WHITE	2137	RECONCILED	6/30/2022		$ 411.25
144268	ACCOUNTS_PAYABLE	6/3/2022	NEOnet	18903	RECONCILED	6/30/2022		$ 9,375.00
144269	ACCOUNTS_PAYABLE	6/3/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	6/30/2022		$ 814.50
144270	ACCOUNTS_PAYABLE	6/3/2022	ABIGAIL ROBINSON	180	RECONCILED	6/30/2022		$ 145.46
144271	ACCOUNTS_PAYABLE	6/3/2022	SCHOOL PRIDE	19070	RECONCILED	6/30/2022		$ 510.00
144272	ACCOUNTS_PAYABLE	6/3/2022	STAPLES BUSINESS CREDIT	3404	RECONCILED	6/30/2022		$ 483.86
144273	ACCOUNTS_PAYABLE	6/3/2022	RYAN SPEEDY	870987	RECONCILED	6/30/2022		$ 834.21
144274	ACCOUNTS_PAYABLE	6/3/2022	SQUIRE PATTON BOGGS (US) LLP	18667	RECONCILED	6/30/2022		$ 212.50
144275	ACCOUNTS_PAYABLE	6/3/2022	SAM'S CLUB DIRECT	19022	RECONCILED	6/30/2022		$ 441.38
144276	ACCOUNTS_PAYABLE	6/3/2022	TRICOR INDUSTRIAL	20867	RECONCILED	6/30/2022		$ 728.56
144277	ACCOUNTS_PAYABLE	6/3/2022	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	6/29/2022		$ 1,902.81
144278	ACCOUNTS_PAYABLE	6/3/2022	ANDREA TOMER	34	RECONCILED	6/30/2022		$ 137.41

144279	ACCOUNTS_PAYABLE	6/3/2022	VIRCO	22654	RECONCILED	6/30/2022		$ 2,331.60
144280	ACCOUNTS_PAYABLE	6/3/2022	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	6/29/2022		$ 5,132.49
144281	ACCOUNTS_PAYABLE	6/3/2022	RED CROSS STORE	18051	RECONCILED	6/30/2022		$ 1,605.74
144282	ACCOUNTS_PAYABLE	6/3/2022	MARY ELIZABETH NORMAN	2045	OUTSTANDING			$ 74.97
144283	ACCOUNTS_PAYABLE	6/3/2022	LANCE GRIMSLEY	500702	RECONCILED	6/30/2022		$ 51.89
144284	ACCOUNTS_PAYABLE	6/3/2022	GRAPHIX T's, INC.	7178	RECONCILED	6/30/2022		$ 1,053.00
144285	ACCOUNTS_PAYABLE	6/3/2022	YOUNG TRUCK SALES INC	870621	RECONCILED	6/30/2022		$ 106.28
144286	ACCOUNTS_PAYABLE	6/3/2022	SHEILA MCGHEE	46	RECONCILED	6/30/2022		$ 19.89
144287	ACCOUNTS_PAYABLE	6/3/2022	CENTER FOR RESPONSIVE SCHOOLS	3335	RECONCILED	6/30/2022		$ 396.00
144288	ACCOUNTS_PAYABLE	6/3/2022	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	6/30/2022		$ 179.10
144289	ACCOUNTS_PAYABLE	6/3/2022	INTERNATIONAL INSTITUTE	9160	RECONCILED	6/30/2022		$ 811.53
144290	ACCOUNTS_PAYABLE	6/3/2022	HERSHEY CREAMERY COMPANY	148	RECONCILED	6/30/2022		$ 214.80
144291	ACCOUNTS_PAYABLE	6/3/2022	LINIFORM SERVICE	12900	RECONCILED	6/30/2022		$ 928.85
144292	ACCOUNTS_PAYABLE	6/3/2022	ALFRED NICKLES BAKERY*	14700	RECONCILED	6/29/2022		$ 2,002.44
144293	ACCOUNTS_PAYABLE	6/3/2022	SMITHFOODS, INC.	18569	RECONCILED	6/30/2022		$ 15,763.39
144294	ACCOUNTS_PAYABLE	6/3/2022	AT&T	15300	RECONCILED	6/30/2022		$ 1,060.66
144295	ACCOUNTS_PAYABLE	6/3/2022	OHIO EDISON	15500	RECONCILED	6/30/2022		$ 19,906.75
144296	ACCOUNTS_PAYABLE	6/3/2022	CITY OF BARBERTON	2150	RECONCILED	6/30/2022		$ 7,150.80
144297	ACCOUNTS_PAYABLE	6/3/2022	ALCO	1800	RECONCILED	6/30/2022		$ 1,698.63
144298	ACCOUNTS_PAYABLE	6/3/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	6/30/2022		$ 537.50
144299	ACCOUNTS_PAYABLE	6/3/2022	AMAZON	1982	RECONCILED	6/30/2022		$ 294.81
144300	ACCOUNTS_PAYABLE	6/3/2022	VERNA MCGEE	870903	RECONCILED	6/30/2022		$ 2,235.00
144301	ACCOUNTS_PAYABLE	6/3/2022	MICHELLE R LLOYD	870946	RECONCILED	6/30/2022		$ 1,080.00
144302	ACCOUNTS_PAYABLE	6/10/2022	JEREMY TRAVIS	31	OUTSTANDING			$ 90.00
144303	ACCOUNTS_PAYABLE	6/10/2022	REBECCA SYNK	40	RECONCILED	6/30/2022		$ 61.90
144304	ACCOUNTS_PAYABLE	6/10/2022	JEFF RAMNYTZ	56	RECONCILED	6/30/2022		$ 300.00
144305	ACCOUNTS_PAYABLE	6/10/2022	WILLIAM FEARIGO	61	OUTSTANDING			$ 240.00
144306	ACCOUNTS_PAYABLE	6/10/2022	RICHARD L. COFFMAN JR.	62	RECONCILED	6/30/2022		$ 135.00
144307	ACCOUNTS_PAYABLE	6/10/2022	ABIGAIL ROBINSON	180	RECONCILED	6/30/2022		$ 332.50
144308	ACCOUNTS_PAYABLE	6/10/2022	JOHN SABOL	259	RECONCILED	6/30/2022		$ 1,281.13
144309	ACCOUNTS_PAYABLE	6/10/2022	SUZI CHIERA	377	RECONCILED	6/30/2022		$ 38.88
144310	ACCOUNTS_PAYABLE	6/10/2022	ENNIS BRITTON CO LPA	474	RECONCILED	6/30/2022		$ 6,982.24
144311	ACCOUNTS_PAYABLE	6/10/2022	RYAN HARTZELL	555	OUTSTANDING			$ 90.00
144312	ACCOUNTS_PAYABLE	6/10/2022	ACE LOCK & DOOR CLOSER	1080	RECONCILED	6/30/2022		$ 565.35
144313	ACCOUNTS_PAYABLE	6/10/2022	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	6/30/2022		$ 121.43
144314	ACCOUNTS_PAYABLE	6/10/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	6/30/2022		$ 301.77
144315	ACCOUNTS_PAYABLE	6/10/2022	ALCO	1800	RECONCILED	6/30/2022		$ 529.73
144316	ACCOUNTS_PAYABLE	6/10/2022	AMSTERDAM PRINTING	1948	RECONCILED	6/30/2022		$ 362.93
144317	ACCOUNTS_PAYABLE	6/10/2022	AMAZON	1982	RECONCILED	6/30/2022		$ 2,434.11
144318	ACCOUNTS_PAYABLE	6/10/2022	BAND SHOPPE	2066	RECONCILED	6/30/2022		$ 873.75
144319	ACCOUNTS_PAYABLE	6/10/2022	SUMMA CENTER FOR CORP HEALTH	2155	OUTSTANDING			$ 90.00
144320	ACCOUNTS_PAYABLE	6/10/2022	BARBERTON POLICE DEPT	2257	RECONCILED	6/30/2022		$ 245,746.28
144321	ACCOUNTS_PAYABLE	6/10/2022	BASA	2311	RECONCILED	6/30/2022		$ 30.00
144322	ACCOUNTS_PAYABLE	6/10/2022	CARRIE BENGTSON	2334	RECONCILED	6/30/2022		$ 200.00
144323	ACCOUNTS_PAYABLE	6/10/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	6/30/2022		$ 2,603.75

144324	ACCOUNTS_PAYABLE	6/10/2022	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	6/30/2022		$ 337.47
144325	ACCOUNTS_PAYABLE	6/10/2022	ZEP SALES & SERVICE	2601	RECONCILED	6/30/2022		$ 182.79
144326	ACCOUNTS_PAYABLE	6/10/2022	BSN SPORTS, LLC	2857	RECONCILED	6/30/2022		$ 4,202.17
144327	ACCOUNTS_PAYABLE	6/10/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	6/30/2022		$ 24,016.57
144328	ACCOUNTS_PAYABLE	6/10/2022	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	6/30/2022		$ 263.01
144329	ACCOUNTS_PAYABLE	6/10/2022	CCG AUTOMATION, INC	3660	RECONCILED	6/30/2022		$ 7,438.00
144330	ACCOUNTS_PAYABLE	6/10/2022	CAMERA CORNER/CONNECTING	3767	RECONCILED	6/30/2022		$ 2,500.00
144331	ACCOUNTS_PAYABLE	6/10/2022	EBERHARDT LANDSCAPING INC	5025	RECONCILED	6/30/2022		$ 650.00
144332	ACCOUNTS_PAYABLE	6/10/2022	FASTENAL COMPANY	6265	RECONCILED	6/30/2022		$ 22.82
144333	ACCOUNTS_PAYABLE	6/10/2022	FARRIS PRODUCE, INC	6268	RECONCILED	6/30/2022		$ 1,516.67
144334	ACCOUNTS_PAYABLE	6/10/2022	FRED W ALBRECHT GROCERY CO	6540	RECONCILED	6/30/2022		$ 403.34
144335	ACCOUNTS_PAYABLE	6/10/2022	GALEHOUSE LUMBER CO	7249	RECONCILED	6/30/2022		$ 270.40
144336	ACCOUNTS_PAYABLE	6/10/2022	MARY HYDE	8019	OUTSTANDING			$ 44.18
144337	ACCOUNTS_PAYABLE	6/10/2022	TODD HONE	8229	OUTSTANDING			$ 90.00
144338	ACCOUNTS_PAYABLE	6/10/2022	D & W FASTENER COMPANY	8463	RECONCILED	6/30/2022		$ 21.51
144339	ACCOUNTS_PAYABLE	6/10/2022	HZW ENVIRONMENTAL CONSULT	8626	RECONCILED	6/30/2022		$ 3,510.00
144340	ACCOUNTS_PAYABLE	6/10/2022	TRIMARK SS KEMP-CLEVELAND	11284	RECONCILED	6/30/2022		$ 4,024.83
144341	ACCOUNTS_PAYABLE	6/10/2022	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	6/30/2022		$ 71,550.00
144342	ACCOUNTS_PAYABLE	6/10/2022	JOE LATTARULO	12906	OUTSTANDING			$ 90.00
144343	ACCOUNTS_PAYABLE	6/10/2022	LYDEN OIL CO	13010	RECONCILED	6/30/2022		$ 4,110.72
144344	ACCOUNTS_PAYABLE	6/10/2022	META SOLUTIONS	13562	RECONCILED	6/30/2022		$ 1,000.00
144345	ACCOUNTS_PAYABLE	6/10/2022	MR FUN'S COSTUME	13911	RECONCILED	6/30/2022		$ 223.00
144346	ACCOUNTS_PAYABLE	6/10/2022	NEOLA, INC	14622	RECONCILED	6/30/2022		$ 1,295.00
144347	ACCOUNTS_PAYABLE	6/10/2022	AT&T	15300	RECONCILED	6/30/2022		$ 51.25
144348	ACCOUNTS_PAYABLE	6/10/2022	OHIO COALITION OF EQUITY AND	15466	RECONCILED	6/30/2022		$ 7,078.00
144349	ACCOUNTS_PAYABLE	6/10/2022	JILL ORRIS	15808	RECONCILED	6/30/2022		$ 135.00
144350	ACCOUNTS_PAYABLE	6/10/2022	PINNACLE POWER WASH INC	16526	RECONCILED	6/30/2022		$ 1,135.00
144351	ACCOUNTS_PAYABLE	6/10/2022	LLA THERAPY	16884	RECONCILED	6/30/2022		$ 17,700.00
144352	ACCOUNTS_PAYABLE	6/10/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	6/30/2022		$ 5,396.24
144353	ACCOUNTS_PAYABLE	6/10/2022	MATTHEW SAUNDERS	19100	OUTSTANDING			$ 90.00
144354	ACCOUNTS_PAYABLE	6/10/2022	STEPHANIE BOCHARD	20101	RECONCILED	6/30/2022		$ 23.17
144355	ACCOUNTS_PAYABLE	6/10/2022	JOSH TEWELL	20103	RECONCILED	6/30/2022		$ 90.00
144356	ACCOUNTS_PAYABLE	6/10/2022	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	6/30/2022		$ 1,256.96
144357	ACCOUNTS_PAYABLE	6/10/2022	SPECTRUM BUSINESS	20802	RECONCILED	6/30/2022		$ 8,583.03
144358	ACCOUNTS_PAYABLE	6/10/2022	TREASURER STATE OF OHIO	20857	RECONCILED	6/30/2022		$ 1,804.00
144359	ACCOUNTS_PAYABLE	6/10/2022	UNITED ART & EDUCATION	21005	RECONCILED	6/30/2022		$ 44.59
144360	ACCOUNTS_PAYABLE	6/10/2022	UNITED REFRIGERATION	21021	RECONCILED	6/30/2022		$ 87.31
144361	ACCOUNTS_PAYABLE	6/10/2022	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			$ 1,000.00
144362	ACCOUNTS_PAYABLE	6/10/2022	VERIZON WIRELESS	22304	RECONCILED	6/30/2022		$ 168.85
144363	ACCOUNTS_PAYABLE	6/10/2022	BRENDA SINCEL	23011	RECONCILED	6/30/2022		$ 198.65
144364	ACCOUNTS_PAYABLE	6/10/2022	GRAINGER	23080	RECONCILED	6/30/2022		$ 403.05
144365	ACCOUNTS_PAYABLE	6/10/2022	WADSWORTH CITY SCHOOLS	23115	RECONCILED	6/30/2022		$ 940.00
144366	ACCOUNTS_PAYABLE	6/10/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	6/30/2022		$ 9,335.00
144367	ACCOUNTS_PAYABLE	6/10/2022	ANTHONY HERMANN	200145	RECONCILED	6/30/2022		$ 90.00
144368	ACCOUNTS_PAYABLE	6/10/2022	SHONDA McCARROLL	200162	RECONCILED	6/30/2022		$ 90.00

144369	ACCOUNTS_PAYABLE	6/10/2022	JASON ONDRUS	400032	RECONCILED	6/30/2022		$ 240.00
144370	ACCOUNTS_PAYABLE	6/10/2022	MICHELLE BAKER	400102	RECONCILED	6/30/2022		$ 52.73
144371	ACCOUNTS_PAYABLE	6/10/2022	MIKE ANDRIC	400115	RECONCILED	6/30/2022		$ 135.00
144372	ACCOUNTS_PAYABLE	6/10/2022	PERRY OWENS	400159	OUTSTANDING			$ 90.00
144373	ACCOUNTS_PAYABLE	6/10/2022	CHERI RUNNINGER	400307	RECONCILED	6/30/2022		$ 144.00
144374	ACCOUNTS_PAYABLE	6/10/2022	NOAH RUNNINGER	400427	RECONCILED	6/30/2022		$ 180.00
144375	ACCOUNTS_PAYABLE	6/10/2022	SUSAN JAMISON	400457	RECONCILED	6/30/2022		$ 155.80
144376	ACCOUNTS_PAYABLE	6/10/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	6/30/2022		$ 5,616.00
144377	ACCOUNTS_PAYABLE	6/10/2022	JENNIFER COLARUSSO	400518	RECONCILED	6/30/2022		$ 322.52
144378	ACCOUNTS_PAYABLE	6/10/2022	DEIDRE PARSONS	400582	RECONCILED	6/30/2022		$ 135.00
144379	ACCOUNTS_PAYABLE	6/10/2022	JESSICA STARCHER	400915	RECONCILED	6/30/2022		$ 90.00
144380	ACCOUNTS_PAYABLE	6/10/2022	SHEILA MCGHEE	400956	OUTSTANDING			$ 90.00
144381	ACCOUNTS_PAYABLE	6/10/2022	HENRY MUREN	401357	OUTSTANDING			$ 90.00
144382	ACCOUNTS_PAYABLE	6/10/2022	JON TRAVIS	402056	RECONCILED	6/30/2022		$ 90.00
144383	ACCOUNTS_PAYABLE	6/10/2022	JENNIFER SUTTON	500609	RECONCILED	6/30/2022		$ 135.00
144384	ACCOUNTS_PAYABLE	6/10/2022	DR SHELLY HABEGGER	508002	RECONCILED	6/30/2022		$ 135.00
144385	ACCOUNTS_PAYABLE	6/10/2022	PEOPLE CHECK LLC	870722	RECONCILED	6/30/2022		$ 924.00
144386	ACCOUNTS_PAYABLE	6/10/2022	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	6/30/2022		$ 3,800.00
144387	ACCOUNTS_PAYABLE	6/10/2022	CRAIG MCKENDRY	870784	RECONCILED	6/30/2022		$ 255.00
144388	ACCOUNTS_PAYABLE	6/10/2022	CHASE A FAVALON	870884	RECONCILED	6/30/2022		$ 100.00
144389	ACCOUNTS_PAYABLE	6/10/2022	DLG ENTERPRISES, INC	870910	RECONCILED	6/30/2022		$ 184.00
144390	ACCOUNTS_PAYABLE	6/10/2022	TERRY HEARD	870922	RECONCILED	6/30/2022		$ 135.00
144391	ACCOUNTS_PAYABLE	6/10/2022	DAMITA SMITH	870927	RECONCILED	6/30/2022		$ 5,520.00
144392	ACCOUNTS_PAYABLE	6/10/2022	TREETOP PRODUCTS INC	870960	RECONCILED	6/30/2022		$ 1,445.67
144393	ACCOUNTS_PAYABLE	6/10/2022	ZACHARY WILLIAMS	870992	RECONCILED	6/30/2022		$ 53.97
144394	ACCOUNTS_PAYABLE	6/10/2022	LANGUAGE TESTING INTERNATIONAL	870993	RECONCILED	6/30/2022		$ 15.00
144395	ACCOUNTS_PAYABLE	6/10/2022	PURPLE COMMUNICATIONS INC	870915	RECONCILED	6/30/2022		$ 8,779.42
144396	REFUND	6/10/2022	SCOTT JONES	870996	RECONCILED	6/30/2022		$ 16.90
144397	REFUND	6/10/2022	MARC LEPLEY	870997	RECONCILED	6/30/2022		$ 38.49
144398	REFUND	6/10/2022	PAULA WORLEY	5728	RECONCILED	6/30/2022		$ 22.45
144399	REFUND	6/10/2022	CHANDEN LEE	870998	OUTSTANDING			$ 39.45
144400	REFUND	6/10/2022	JANET MCKENZIE	870999	RECONCILED	6/30/2022		$ 11.93
144401	REFUND	6/10/2022	JONATHON DEWITT	871000	OUTSTANDING			$ 13.75
144402	REFUND	6/10/2022	STEPHANIE BOCHARD	20101	RECONCILED	6/30/2022		$ 25.95
144403	REFUND	6/10/2022	KRISTEN BLINN	6173	RECONCILED	6/30/2022		$ 14.10
144404	REFUND	6/10/2022	LAQUEENA WADE	871001	RECONCILED	6/30/2022		$ 24.40
144405	REFUND	6/10/2022	PATRICIA PORTER	870851	RECONCILED	6/30/2022		$ 30.40
144406	ACCOUNTS_PAYABLE	6/16/2022	AT&T	15300	RECONCILED	6/30/2022		$ 2,432.33
144407	ACCOUNTS_PAYABLE	6/16/2022	COWLING SERVICES	3032	OUTSTANDING			$ 8,150.00
144408	ACCOUNTS_PAYABLE	6/16/2022	AT&T CORP	4190	RECONCILED	6/30/2022		$ 517.35
144409	ACCOUNTS_PAYABLE	6/17/2022	AKRON PUBLIC SCHOOLS	1502	RECONCILED	6/30/2022		$ 3,323.75
144410	ACCOUNTS_PAYABLE	6/17/2022	A-1 SPORTS	1887	RECONCILED	6/30/2022		$ 33.00
144411	ACCOUNTS_PAYABLE	6/17/2022	ALL AMERICAN SOAP BOX DERBY	1549	RECONCILED	6/30/2022		$ 1,590.00
144412	ACCOUNTS_PAYABLE	6/17/2022	BARBERTON PRINTCRAFT	2275	RECONCILED	6/30/2022		$ 1,079.00
144413	ACCOUNTS_PAYABLE	6/17/2022	BSN SPORTS, LLC	2857	RECONCILED	6/30/2022		$ 2,195.56

144414	ACCOUNTS_PAYABLE	6/17/2022	MATT CAMPANA	870990	RECONCILED	6/30/2022		$ 2,250.00
144415	ACCOUNTS_PAYABLE	6/17/2022	DUMONTS SPORTING GOODS INC	4992	RECONCILED	6/30/2022		$ 720.00
144416	ACCOUNTS_PAYABLE	6/17/2022	MICHELE M GASSER	284	OUTSTANDING			$ 9,023.40
144417	ACCOUNTS_PAYABLE	6/17/2022	GARDINER*	7008	RECONCILED	6/29/2022		$ 239,200.00
144418	ACCOUNTS_PAYABLE	6/17/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	6/30/2022		$ 1,962.84
144419	ACCOUNTS_PAYABLE	6/17/2022	GRAINGER	23080	RECONCILED	6/30/2022		$ 408.03
144420	ACCOUNTS_PAYABLE	6/17/2022	RYAN HARTZELL	555	OUTSTANDING			$ 108.81
144421	ACCOUNTS_PAYABLE	6/17/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	6/30/2022		$ 266.79
144422	ACCOUNTS_PAYABLE	6/17/2022	THE 5 DISCIPLINES INC	870967	RECONCILED	6/30/2022		$ 24,000.00
144423	ACCOUNTS_PAYABLE	6/17/2022	MILLCRAFT PAPER CO	13720	RECONCILED	6/30/2022		$ 1,757.50
144424	ACCOUNTS_PAYABLE	6/17/2022	MACGILL & CO.	13336	RECONCILED	6/30/2022		$ 744.96
144425	ACCOUNTS_PAYABLE	6/17/2022	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			$ 12,000.00
144426	ACCOUNTS_PAYABLE	6/17/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	6/30/2022		$ 4,679.00
144427	ACCOUNTS_PAYABLE	6/17/2022	DEIDRE PARSONS	400582	OUTSTANDING			$ 155.03
144428	ACCOUNTS_PAYABLE	6/17/2022	ROETZEL	17991	RECONCILED	6/30/2022		$ 500.00
144429	ACCOUNTS_PAYABLE	6/17/2022	REPAIR THAT GLASS	17975	RECONCILED	6/30/2022		$ 190.99
144430	ACCOUNTS_PAYABLE	6/17/2022	SQUIRE PATTON BOGGS (US) LLP	18667	RECONCILED	6/30/2022		$ 3,425.00
144431	ACCOUNTS_PAYABLE	6/17/2022	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	6/30/2022		$ 7,706.40
144432	ACCOUNTS_PAYABLE	6/17/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	6/30/2022		$ 41.12
144433	ACCOUNTS_PAYABLE	6/17/2022	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			$ 621,067.45
144434	ACCOUNTS_PAYABLE	6/17/2022	STAR THERAPY & SALES CORP	19660	RECONCILED	6/30/2022		$ 27,517.86
144435	ACCOUNTS_PAYABLE	6/17/2022	TRI-C DISTRIBUTORS	20895	RECONCILED	6/30/2022		$ 612.50
144436	ACCOUNTS_PAYABLE	6/17/2022	RANDA SHAHEEN	500097	RECONCILED	6/30/2022		$ 77.63
144437	ACCOUNTS_PAYABLE	6/17/2022	FISHER AUTO PARTS	6101	RECONCILED	6/30/2022		$ 1,091.23
144438	ACCOUNTS_PAYABLE	6/17/2022	ZEP SALES & SERVICE	2601	RECONCILED	6/30/2022		$ 141.69
144439	ACCOUNTS_PAYABLE	6/17/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	870745	RECONCILED	6/30/2022		$ 5,655.00
144440	ACCOUNTS_PAYABLE	6/17/2022	UNITED ART & EDUCATION	21005	RECONCILED	6/30/2022		$ 151.16
144441	ACCOUNTS_PAYABLE	6/17/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	6/30/2022		$ 5,625.00
144442	ACCOUNTS_PAYABLE	6/17/2022	COMMERCIAL DEVELOPMENT SERVICES	871002	RECONCILED	6/30/2022		$ 1,250.00
144443	ACCOUNTS_PAYABLE	6/17/2022	ALCO	1800	RECONCILED	6/30/2022		$ 17,326.79
144444	ACCOUNTS_PAYABLE	6/17/2022	CAROLINA BIOLOGICAL SUPPLY CO	3285	RECONCILED	6/30/2022		$ 294.50
144445	ACCOUNTS_PAYABLE	6/17/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	6/30/2022		$ 3,948.44
144446	ACCOUNTS_PAYABLE	6/17/2022	COVENTRY LOCAL SCHOOLS	3777	RECONCILED	6/30/2022		$ 233.93
144447	ACCOUNTS_PAYABLE	6/17/2022	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	6/29/2022		$ 1,172.46
144448	ACCOUNTS_PAYABLE	6/17/2022	AMERIGAS - AKRON	3129	RECONCILED	6/30/2022		$ 29.82
144449	ACCOUNTS_PAYABLE	6/17/2022	PENSKE TRUCK LEASING CO LP	870984	RECONCILED	6/30/2022		$ 1,017.69
144450	ACCOUNTS_PAYABLE	6/17/2022	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 339.20
144451	ACCOUNTS_PAYABLE	6/17/2022	OHIO FABRICATORS INC	15999	RECONCILED	6/30/2022		$ 153.00
144452	ACCOUNTS_PAYABLE	6/17/2022	JOSTEN'S*	10900	RECONCILED	6/29/2022		$ 82.65
144453	ACCOUNTS_PAYABLE	6/17/2022	MARIANNA INDUSTRIES INC	13363	RECONCILED	6/30/2022		$ 11.44
144454	ACCOUNTS_PAYABLE	6/17/2022	WOODSY'S MUSIC INC	23886	RECONCILED	6/30/2022		$ 212.00
144455	ACCOUNTS_PAYABLE	6/17/2022	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	6/30/2022		$ 477.40
144456	ACCOUNTS_PAYABLE	6/17/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	6/30/2022		$ 288.73
144457	ACCOUNTS_PAYABLE	6/17/2022	NASCO	14200	RECONCILED	6/30/2022		$ 3.92
144458	ACCOUNTS_PAYABLE	6/17/2022	LEGO EDUCATION	12334	RECONCILED	6/30/2022		$ 1,566.79

144459	ACCOUNTS_PAYABLE	6/17/2022	OHIO AFSCME CARE PLAN	15471	RECONCILED	6/30/2022		$ 9,731.00
144460	ACCOUNTS_PAYABLE	6/17/2022	STANDARD INSURANCE COMPANY	18664	RECONCILED	6/30/2022		$ 1,613.42
144461	ACCOUNTS_PAYABLE	6/17/2022	PIONEER MANUFACTURING CO*	16543	RECONCILED	6/29/2022		$ 1,141.37
144462	ACCOUNTS_PAYABLE	6/17/2022	HUGHES GLASS CO INC	8780	RECONCILED	6/30/2022		$ 2,349.00
144463	ACCOUNTS_PAYABLE	6/17/2022	MEDINA COUNTY SCHOOLS' ESC	13521	RECONCILED	6/30/2022		$ 14,876.84
144464	ACCOUNTS_PAYABLE	6/17/2022	FOLLETT SCHOOL SOLUTIONS LLC	6534	RECONCILED	6/30/2022		$ 1,534.95
144465	ACCOUNTS_PAYABLE	6/17/2022	D & W FASTENER COMPANY	8463	RECONCILED	6/30/2022		$ 273.45
144466	ACCOUNTS_PAYABLE	6/17/2022	MULTI-COUNTY JUVENILE	13070	RECONCILED	6/30/2022		$ 880.38
144467	ACCOUNTS_PAYABLE	6/17/2022	SUMMIT ESC	18899	RECONCILED	6/30/2022		$ 910.00
144468	ACCOUNTS_PAYABLE	6/17/2022	LEXIA LEARNING SYSTEMS, LLC	870919	RECONCILED	6/30/2022		$ 1,463.00
144469	ACCOUNTS_PAYABLE	6/17/2022	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	6/29/2022		$ 123.89
144470	ACCOUNTS_PAYABLE	6/17/2022	AG-PRO COMPANIES	1153	RECONCILED	6/30/2022		$ 65.98
144471	ACCOUNTS_PAYABLE	6/17/2022	AIR CONTROL PRODUCTS INC	1662	RECONCILED	6/30/2022		$ 518.00
144472	ACCOUNTS_PAYABLE	6/17/2022	BUCKEYE CLEANING CENTERS	2847	RECONCILED	6/30/2022		$ 1,979.66
144473	ACCOUNTS_PAYABLE	6/17/2022	FOUR CITIES COMPACT	6625	RECONCILED	6/30/2022		$ 118,154.83
144474	ACCOUNTS_PAYABLE	6/17/2022	NORMA AGUIRRE	6168	RECONCILED	6/30/2022		$ 538.55
144475	ACCOUNTS_PAYABLE	6/17/2022	MARIA MILLER	51107	RECONCILED	6/30/2022		$ 1,077.10
144476	ACCOUNTS_PAYABLE	6/17/2022	JESSICA HORNYAK	870700	RECONCILED	6/30/2022		$ 538.55
144477	ACCOUNTS_PAYABLE	6/17/2022	ERIKA WAGNER	502314	RECONCILED	6/30/2022		$ 1,077.10
144478	ACCOUNTS_PAYABLE	6/17/2022	ASHLEY SHOCK	870702	RECONCILED	6/30/2022		$ 538.55
144479	ACCOUNTS_PAYABLE	6/17/2022	**PRATT, MARCELLA	1752	RECONCILED	6/30/2022		$ 538.55
144480	ACCOUNTS_PAYABLE	6/17/2022	CAROL SUBOTNIK	580004	RECONCILED	6/30/2022		$ 538.55
144481	ACCOUNTS_PAYABLE	6/17/2022	ANGELA NONNO	6171	OUTSTANDING			$ 1,077.10
144482	ACCOUNTS_PAYABLE	6/17/2022	CAROL ROMAN	5704	RECONCILED	6/30/2022		$ 538.55
144483	ACCOUNTS_PAYABLE	6/17/2022	MELANIE BREWSTER	312	RECONCILED	6/30/2022		$ 538.55
144484	ACCOUNTS_PAYABLE	6/17/2022	CONNIE KRISTON	6167	RECONCILED	6/30/2022		$ 538.55
144485	ACCOUNTS_PAYABLE	6/17/2022	CHRISTINE DESANTIS	317	RECONCILED	6/30/2022		$ 1,077.10
144486	ACCOUNTS_PAYABLE	6/17/2022	JUDY SWINEHEART	871004	RECONCILED	6/30/2022		$ 1,077.10
144487	ACCOUNTS_PAYABLE	6/17/2022	KELLY MYERS	511005	RECONCILED	6/30/2022		$ 538.55
144488	ACCOUNTS_PAYABLE	6/17/2022	SHAQWANA EVANS	871005	RECONCILED	6/30/2022		$ 538.55
144489	ACCOUNTS_PAYABLE	6/17/2022	KATONA YOUNG	871006	RECONCILED	6/30/2022		$ 538.55
144490	ACCOUNTS_PAYABLE	6/17/2022	GINA M STUMP	871007	OUTSTANDING			$ 538.55
144491	ACCOUNTS_PAYABLE	6/17/2022	MICHAEL L BRINDO	871008	RECONCILED	6/30/2022		$ 538.55
144492	ACCOUNTS_PAYABLE	6/17/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	6/30/2022		$ 19,290.00
144493	ACCOUNTS_PAYABLE	6/17/2022	JASON ONDRUS	400032	RECONCILED	6/30/2022		$ 307.95
144494	ACCOUNTS_PAYABLE	6/17/2022	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	6/30/2022		$ 3,800.00
144495	ACCOUNTS_PAYABLE	6/17/2022	PURPLE COMMUNICATIONS INC	870915	RECONCILED	6/30/2022		$ 10,998.89
144496	ACCOUNTS_PAYABLE	6/17/2022	OHIO EDISON	15500	RECONCILED	6/30/2022		$ 7,617.22
144497	ACCOUNTS_PAYABLE	6/17/2022	PITNEY BOWES INC	16545	RECONCILED	6/30/2022		$ 339.12
144498	ACCOUNTS_PAYABLE	6/17/2022	AMAZON	1982	RECONCILED	6/30/2022		$ 4,063.08
144499	ACCOUNTS_PAYABLE	6/17/2022	PSI	16912	RECONCILED	6/30/2022		$ 8,572.62
144500	ACCOUNTS_PAYABLE	6/17/2022	RED LINE ADVOCACY	870653	RECONCILED	6/30/2022		$ 14,999.70
144501	ACCOUNTS_PAYABLE	6/17/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	6/30/2022		$ 1,719.45
144502	ACCOUNTS_PAYABLE	6/17/2022	ALTERNATIVE LOGISTICS TECHNOLOGIES	870745	RECONCILED	6/30/2022		$ 1,495.00
144503	ACCOUNTS_PAYABLE	6/21/2022	CLEVELAND GUARDIANS BASEBALL	3229	RECONCILED	6/30/2022		$ 2,106.25

144504	ACCOUNTS_PAYABLE	6/21/2022	VINCENT MORBER	281	RECONCILED	6/30/2022		$ 796.25
875622	ACCOUNTS_PAYABLE	6/10/2022	B.O.E./MEDICARE	922210	RECONCILED	6/10/2022		$ 16,908.52
875623	ACCOUNTS_PAYABLE	6/10/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	6/10/2022		$ 2,453.76
875624	ACCOUNTS_PAYABLE	6/10/2022	S.T.R.S. PICK UP	918727	RECONCILED	6/10/2022		$ 13,428.94
875625	ACCOUNTS_PAYABLE	6/10/2022	BRDDIS/STRS	922227	RECONCILED	6/10/2022		$ 131,860.64
875626	ACCOUNTS_PAYABLE	6/10/2022	B.O.E./SERS	922228	RECONCILED	6/10/2022		$ 43,217.84
875627	ACCOUNTS_PAYABLE	6/14/2022	Huntington	940001	RECONCILED	6/14/2022		$ 8,609.80
875634	ACCOUNTS_PAYABLE	6/16/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	6/16/2022		$ 581,087.54
875635	ACCOUNTS_PAYABLE	6/16/2022	ANTHEM	901842	RECONCILED	6/16/2022		$ 656,613.64
875638	ACCOUNTS_PAYABLE	6/16/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	6/16/2022		$ 22,555.00
875639	ACCOUNTS_PAYABLE	6/16/2022	DELTA DENTAL	901900	RECONCILED	6/16/2022		$ 25,629.55
875640	ACCOUNTS_PAYABLE	6/24/2022	B.O.E./MEDICARE	922210	RECONCILED	6/24/2022		$ 15,497.49
875641	ACCOUNTS_PAYABLE	6/24/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	6/24/2022		$ 3,112.34
875642	ACCOUNTS_PAYABLE	6/24/2022	S.T.R.S. PICK UP	918727	RECONCILED	6/24/2022		$ 13,428.94
875643	ACCOUNTS_PAYABLE	6/24/2022	BRDDIS/STRS	922227	RECONCILED	6/24/2022		$ 127,893.74
875644	ACCOUNTS_PAYABLE	6/24/2022	B.O.E./SERS	922228	RECONCILED	6/24/2022		$ 25,055.49
875645	ACCOUNTS_PAYABLE	6/24/2022	B.O.E./W.C	922229	RECONCILED	6/24/2022		$ 11,276.75
875646	PAYROLL	6/13/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/30/2022		$ 25.23
875647	PAYROLL	6/13/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/30/2022		$ 25.23
875648	ACCOUNTS_PAYABLE	6/30/2022	BBOE FS 125	900920	RECONCILED	6/30/2022		$ 13,774.35
875649	ACCOUNTS_PAYABLE	6/30/2022	PAYFORIT.NET	966666	RECONCILED	6/30/2022		$ 192.74
990754	PAYROLL	6/10/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/10/2022		$ 1,237,699.32
990755	PAYROLL	6/24/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	6/24/2022		$ 1,120,992.77

$6,590,126.61