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
FEBRUARY 23, 2022
Administration Building
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

A moment of silence for reflecting on the passing of one of Barberton Middle School Instructors Charles Tripp who passed away February 12, 2022.

IV. PRESENTATION/RECOGNITION

Recognize the following students who competed in the OMEA District 6 Solo and Ensemble Adjudicated Event, Saturday, February 12, 2022 @ BHS.

Superior Ratings
Madison Duncan, Flute, Class A
Saoirse Edelen, Flute, Class A
Kathryn Swanson, Piano, Class A
Kathryn Swanson, Oboe, Class A
Lydia Swanson, French Horn, Class A
Elijah Vang, Bass Clarinet, Class A
Symphonic Band Flutes, Class A (Madison Duncan, Saoirse Edelen, Josh Gregory, Kaylee Thomas)
Ethan Bernhardt, Trumpet, Class B
Ryan McInerney, Alto Saxophone, Class B
Kaylee Thomas, Flute, Class B

Alicia Posey, Flute, Class C
Lindsay Lewis, Flute, Class C
Hannah Swanson, Trumpet, Class C
Chris Farmer, Euphonium, Class C
Molly McInerney, French Horn, Class C
Devin Sager, French Horn, Class C
Symphonic Band Flute Trio, Class C (Saoirse Edelen, Alicia Posey, Lindsay Lewis)
Symphonic Band Saxophone Trio, Class C (Ryan McInerney, Jay Keeran, Abby Maldonado)

Excellent Ratings
Olivia Roberts, Clarinet, Class B
Vanessa Smith, Trumpet, Class B
Emma Carreiro, Flute, Class C

Festival Performance
Paul Seiler, Trombone
Lydia Swanson, Piano
Emma Carreiro, Elizabeth Scott, Maddie Duncan, Flute Trio

A special thank you to all the staff, students and parents that volunteered to showcase our school district and students.

V. INFORMATIONAL

DATES TO REMEMBER:

Feb. 24	BHS Band Concert
Feb. 28	BHS Academic Letter Presentations
March 1	Junior ACT Test
March 5	DI Regional Competition
March 6	Spring Sport Parent Meeting
March 7	8th Grade Transition Meeting
March 8	Family Fun Nite
	BMS Winter Sports Banquet
March 9	BCS Work Session @ BEE at 5:30 pm

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. BOARD BUSINESS - Mr. Dave Polacek

Recommend the approval of the Board Business as listed.

A. To approve the Regular Board Meeting Agenda for February 23, 2022.

MOTION:

SECOND:

Comments or Questions:

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

B. To approve the Resolution to approve the board members terms of office:
   Pat Boyle - January 1, 2020 to December 31, 2023
   Megann Eberhart - January 1, 2020 to December 31, 2023
   Thomas Harnden - January 1, 2020 to December 31, 2023
   Tina Ludwig - January 1, 2022 to December 31, 2025
   Dave Polacek - January 1, 2022 to December 31, 2025

C. To approve the change of the Board Retreat from November 6th, as previously approved at the Re-Organizational meeting January 12, 2022, to Sunday, November 13th, 2022. (Board members received revised dates.)

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 ________

D. To approve the naming of buildings as a result of the district consolidation:

Grade K - 2	Barberton Primary (formerly Barberton Elementary West)
Grade 3 - 5	Barberton Intermediate (formerly Barberton Elementary East)

MOTION:

SECOND:

Comments or Questions:

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

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

A. To approve the following Board of Education/Governing Board Resolution authorizing *2022-2023 Membership in the Ohio High School Athletic Association.*

Whereas, Barberton City Schools, District IRN number: 43539 of 633 Brady Ave, Summit County, Ohio has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for profit; and

Whereas, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7 – 12 grade level under their jurisdiction to be voluntary members of the OHSAA;

Now Therefore, Be It Resolved by the Board of Education/Governing Board that all schools listed, Barberton High School and Barberton Middle School do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum requirements as it pertains to but not limited to, student-eligibility, coaching requirements, and administrative responsibility. Notwithstanding the foregoing, the Board reserves the right to raise the minimum standards as it deems appropriate for the schools and students under its jurisdiction; and

Be It Further Resolved that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of this schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

B. To approve the 2022 ESY Agreement between LLA Therapy and Barberton City Schools for the 2022 Extended School year June 13, 2022 through August 5, 2022 for the Stars & Stripes Program. (Board members received copy.)

C. To approve submission of a grant to the Barberton Community Foundation submitted by Phil Hodanbosi, Instructional Coach in cooperation with Taylor Kane, Biology & Environmental Science Teacher and the eSports Coach for the *eSports Expansion Project* in the amount of $5,671.70 at Barberton High School. (Board members received copy.)

D. To approve the submission of a grant to the Barberton Community Foundation submitted by Phil Hodanbosi, Instructional Coach in cooperation with Mrs. Brenda Sincel, BEW Principal for a *"Magical Reading Nook"* in the amount of $7,452.24 at the newly consolidated Kindergarten – 2nd grade building for the 2022-2023 school year. (Board members received copy.)

E. To approve the submission of a grant to the Barberton Community Foundation submitted by Phil Hodanbosi, Instructional Coach in cooperation with Mrs. Jennifer Curry, BHS Math Department Head titled *"Learning Under Lights"* in the amount of $2,796.92 to be hosted this spring 2022. (Board members received copy.)

F. To approve the submission of a grant to the Barberton Community Foundation submitted by Phil Hodanbosi, Instructional Coach in cooperation with Nicole Petrarca, Vocal Music & Musical Theatre Director, Theatre Manager for *Theatre Equipment Upgrade* in the amount of $20,000. (Board members received copy.)

G. To approve the submission of a grant to the Barberton Community Foundation submitted by Sheila McGhee, Associate Principal at BEE for Barberton Intermediate T-shirts in the amount of $5,000 for the fall of 2022. (Board members received copy.)

H. To approve the overnight/extended student trip for DECA Students March 11 – March 12, 2022 for Marketing Competition Columbus, Ohio. (Board members received copy.)

I. To approve an overnight event at the Barberton Public Library for the eSports Club April 1 - April 2, 2022. To raise funds for Akron Children's Hospital. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

IX. PERSONNEL - Mr. Jeff Ramnytz

Recommend the board approve the following personnel items.

A. To approve the following leave of absence. Att. 1

B. To approve hiring the non-certificated personnel listed. Att. 2

C. To approve the non-certificated personnel listed as corrected. Att. 3

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 following Financial Business items.

A. MINUTES of the Regular Meeting January 26, 2022 and the Special Meeting February 9, 2022 Att. 4A, 4B

B. FINANCIAL STATEMENTS of January, 2022. Att. 5A, 5B, 5C

C. To authorize the Treasurer to purchase a flag pole and related items for Eagle Scout Project being completed by Luke Tallant at the Barberton City School District Bus Garage and Maintenance building not to exceed $2,500.00.

D. To approve the following purchase order for certification by the Treasurer.
VENDOR: Kustom Fence
PO: 2200094
DATE: 7/1/2021
INVOICES: 9814, 9912 & 9915
DATES: 9/3/2021 and 2/3/2022
AMOUNT: $6,950.00

VENDOR: PSI
PO: 2201766
DATE: 2/22/2022
INVOICES: 209242 & 210354
DATES: 3/12/2021 & 4/14/2021
AMOUNT: $8,446.88

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 ________

E. To approve the Resolution to accept the amount and rates as determined by Budget Commission and Authorizing the necessary Tax Levies and certifying them to the County Fiscal Officer.

WHEREAS, The Fiscal Officer of the Board of Education has provided the Alternative Tax budget, for the next succeeding fiscal year commencing July 1, 2022.

WHEREAS, The Budget Commission of Summit County, Ohio, has certified its action together with an estimate by the county Fiscal Officer of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within the ten mill tax limitations;

THEREFORE BE IT, RESOLVED, by the Board of Education of the Barberton City School District, Summit County, Ohio that the amounts and rates as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, that there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows.

SUMMARY OF AMOUNTS REQUIRED FOR GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amounts to be Derived from Levies Outside 10 M.	Amounts Approved by Budget Commission Inside 10 M.	County Auditor's Estimate of Tax Rate to be Levied Inside	Outside
	Limitation	Limitation	10M. Limit	10 M. Limit
Sinking Fund				
Bond Retirement Fund	2,376,934			6.00
General Fund	7,452,387	1,782,700	4.50	38.59
Library Fund				
Substitute	7,019,878			17.72
Permanent Improvement	309,849			0.90
State				
TOTAL	17,159,048	1,782,700	4.50	63.21
TOTAL MILEAGE				67.71

Refer to Att. 6

MOTION:

SECOND:

Comments or Questions:

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

Recommend the Board approve the following donations listed.

F. Donation of 1945, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957 Cigam Yearbooks to the BHS Library Media Center Historic Collection from Marilyn Hurst, BHS Employee, 1294 Culbertson Dr, Coventry Twp, 44203 in memory of her father George Allen Nott, class of our Veteran's Graduation in 2002, Aunt Wanda Nott, Barberton Board of Education employee and Jenny Gisolla. Value priceless.

G. Donation of $1,010.00 split between Barberton Elementary West and Barberton Elementary East to purchase winter coats for students in need for the 2021-2022 school year from Rebecca Wallet, 1377 Forest Dr, Marshallville, 44645.

H. Donation of 20 boxes of Valentine Cards for students at Barberton Pre School from Art Dowling, 9884 Wooster Pike Rd, Seville 44273. Value priceless.

I. Donation of a case of cleaning wipes from Vickie Kester, 400 Herms Crt Apt 11, Barberton to Barberton Elementary East. Value priceless.

J. Donation of women's clothing to the Magic Closet at Barberton High School from Mr. John Yarsa, 353 Morgan Street, Barberton. Value priceless.

K. Donation of $195.00 from the Magic City Kiwanis, PO Box 561, Barberton to Barberton High School National Honor Society.

L. Donation of $200.00 from Kiwanis Club of Barberton, PO Box 304. Barberton to Barberton High School National Honor Society.

M. Donation of $300.00 from Great Lakes Industrial Knife Company, Inc., PO Box 14509, Akron, 44321 to the Sponsorship Program for the Barberton High School Golf Team.

N. Donation of $100.00 from Barberton FF Association, IAFF Local 329, PO Box 443, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

O. Donation of $200.00 from DGL Financial Services LLC, Dennis Liddle, Jr., 527 W Lake Ave, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

P. Donation of $200.00 from Arnold Collective, Inc., 1079 Kevin Dr, Akron 44313 to the Sponsorship Program for the Barberton High School Golf Team.

Q. Donation of $300.00 from Barberton FOP Lodge 13, PO Box 405, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

R. Donation of $100.00 from Christopher M. White, 1204 S Azalea Blvd, Barberton to the Sponsorship Program for the Barberton High School Golf Team.

S. Donation of $100.00 from Flowers Galore and More, LLC, 541 W Tuscarawas Ave, Ste 101A, Barberton to the Sponsorship Program for the Barberton High School Golf Team.
T. Donation of $100.00 from Esterle Enterprises LLC, 3727 Manchester Road, Coventry Township, 44319 to the Sponsorship Program for the Barberton High School Golf Team.
U. Donation of $100.00 from McKinney Enterprises Inc., Angie's Italian Restaurant, 343 4th St NW, Barberton to the Sponsorship Program for the Barberton High School Golf Team.
V. Donation of $100.00 from Ultragloss LLC, 1323 Easton Dr, Akron 44310 to the Sponsorship Program for the Barberton High School Golf Team.
W. Donation of $100.00 from Shoemaker Rigging & Transport, 3385 Miller Park Road, Akron 44312 to the Sponsorship Program for the Barberton High School Golf Team.
X. Donation of $100.00 from Integrity Concrete Co., LLC, 670 E Lake Ave, Barberton to the Sponsorship Program for the Barberton High School Golf Team.
Y. Donation of three (3) boxes of Cat & Jack masks from Mylek Jones, parent of Eric Caiter, 401 Bell St, Barberton to Barberton Elementary West. Value Priceless.
Z. Donation of six (6) boxes of cloth kids masks and two (2) cases of hand sanitizer from Tionne Beasley, parent of Tyrell McCormick, 511 Florida Pl, Barberton to Barberton Elementary East. 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:

Comments or Questions:

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

Board entered executive session at _______.

President reconvened the meeting at _______.

XII. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JANUARY 2022

Book		Bank	
USAS Accounting System		**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$ 24,041,339.85	Huntington Treasurer's Account	$ 3,212,099.09
Plus Receipts - FINSUM	$ 5,985,504.85	Huntington Flex Account	$ 6,549.74
Less Expenditures - FINSUM	$ 5,165,640.97	Huntington PFI Account	$ 47,399.88
Ending Balance	$ 24,861,203.73		$ 3,266,048.71
		Investments	
		STAR Ohio	$ 1,863,430.83
		RedTree Investment Group	$ 19,898,778.63
			$ 21,762,209.46
Miscellaneous Book Adjustments		**Outstanding Checks**	
		A/P Account	$ (153,174.45)
HANLIN PR ACH RETURN TO BANK	$ 21.66	Payroll Account	$ (27,367.79)
EE ASPIRE CHK DEP'D NOT RECEIPTED/pd 2/4/22	$ 100.00		$ (180,542.24)
BMS PETTY CASH CLOSEOUT	$ (1.97)	**Miscellaneous Bank Adjustments**	
BWC EE DED ERR/PD 2/4/22	$ 108.73	Petty Cash	$ 6,275.00
		unresolved bank overage	$ (201.23)
		NSF Checks	$ -
		9/17 ded 002 overpaid	$ 3,000.00
		PayForIt deposits in transit	$ 4,642.45
subtotal	$ 228.42	Payroll wires/ACH in transit (not posted)	-
			$ 13,716.22
Adjusted Book Balance	$ 24,861,432.15	**Adjusted Bank Balance**	$ 24,861,432.15

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JANUARY 2022

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	19,090,393.66	4,199,062.68	3,827,104.55	19,462,351.79
002	BOND RETIREMENT	2,129,575.36	-	-	2,129,575.36
003	PERMANENT IMPROVEMENT	155,654.25	-	-	155,654.25
006	FOOD SERVICE	298,652.13	172,602.82	151,729.00	319,525.95
007	SPECIAL TRUST	52,077.08	-	-	52,077.08
009	UNIFORM SCHOOL SUPPLIES	(6,767.48)	1,347.00	603.30	(6,023.78)
011	ROTARY-SPECIAL SERVICES	23,466.74	-	-	23,466.74
014	ROTARY-INTERNAL SERVICES	4,181.30	290.00	-	4,471.30
018	PUBLIC SCHOOL SUPPORT	121,317.35	3,042.27	5,848.22	118,511.40
019	OTHER GRANT	23,566.52	30,800.00	-	54,366.52
020	SPECIAL ENTERPRISE FUND	125,088.76	7,818.00	2,922.29	129,984.47
022	DISTRICT AGENCY	26,669.36	-	-	26,669.36
024	EMPLOYEE BENEFITS SELF INS.	368,729.91	803,348.94	743,513.99	428,564.86
034	CLASSROOM FACILITIES MAINT	1,611,747.05	-	4,899.54	1,606,847.51
200	STUDENT MANAGED ACTIVITY	145,371.90	1,668.26	5,984.40	141,055.76
300	DISTRICT MANAGED ACTIVITY	14,773.57	80,210.83	37,556.47	57,427.93
401	AUXILIARY SERVICES	(41,497.72)	-	10,070.30	(51,568.02)
439	PUBLIC SCHOOL PRESCHOOL	(27,198.52)	27,198.52	12,500.62	(12,500.62)
451	DATA COMMUNICATION FUND	14,410.00	-	-	14,410.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	722,237.40	-	47,776.48	674,460.92
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(431,886.07)	370,523.14	100,463.49	(161,826.42)
510	CRF	344.16	-	-	344.16
516	TITLE VI-B SP ED	(120,791.22)	111,003.13	64,654.66	(74,442.75)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(162,661.51)	176,589.26	123,388.83	(109,461.08)
584	TITLE IV, PART A, STUDENT SUPP	(64,896.16)	-	15,066.45	(79,962.61)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	208,909.94	-	2,075.66	206,834.28
599	MISC FED. GRANT FUND	(241,174.76)	-	9,482.72	(250,657.48)
	TOTAL	24,041,339.85	5,985,504.85	5,165,640.97	24,861,203.73

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - JANUARY 2022

Attachment 5C

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
0	ACCOUNTS_PAYABLE	1/14/2022	MULTI-VENDORS	999955	VOID		1/14/2022	$ 722.76
0	ACCOUNTS_PAYABLE	1/14/2022	MULTI-VENDORS	999955	VOID		1/14/2022	$ 722.76
0	ACCOUNTS_PAYABLE	1/14/2022	MULTI-VENDORS	999955	VOID		1/14/2022	$ 722.56
0	ACCOUNTS_PAYABLE	1/14/2022	MULTI-VENDORS	999955	VOID		1/14/2022	$ 722.76
142655	ACCOUNTS_PAYABLE	1/7/2022	OHIO EDISON	15500	RECONCILED	1/31/2022		$ 76,462.98
142656	ACCOUNTS_PAYABLE	1/7/2022	DOMINION EAST OHIO	5090	RECONCILED	1/31/2022		$ 2,016.96
142657	ACCOUNTS_PAYABLE	1/7/2022	AT&T	15300	RECONCILED	1/31/2022		$ 526.04
142658	ACCOUNTS_PAYABLE	1/7/2022	CITY OF BARBERTON	2150	RECONCILED	1/31/2022		$ 7,155.33
142659	ACCOUNTS_PAYABLE	1/7/2022	ACCO BRANDS USA LLC	1051	OUTSTANDING			$ 145.20
142660	ACCOUNTS_PAYABLE	1/7/2022	ALCO	1800	RECONCILED	1/31/2022		$ 9,550.00
142661	ACCOUNTS_PAYABLE	1/7/2022	AMAZON	1982	RECONCILED	1/31/2022		$ 112.80
142662	ACCOUNTS_PAYABLE	1/7/2022	ACE HARDWARE	1081	RECONCILED	1/31/2022		$ 1,388.58
142663	ACCOUNTS_PAYABLE	1/7/2022	AVI FOODSYSTEMS INC	2031	RECONCILED	1/31/2022		$ 100.00
142664	ACCOUNTS_PAYABLE	1/7/2022	BSN SPORTS, LLC	2857	RECONCILED	1/31/2022		$ 7,159.24
142665	ACCOUNTS_PAYABLE	1/7/2022	BEYOND WORDS	1003	OUTSTANDING			$ 2,560.00
142666	ACCOUNTS_PAYABLE	1/7/2022	BARBERTON COMMUNITY FOUNDATION	2201	RECONCILED	1/31/2022		$ 4,173.76
142667	ACCOUNTS_PAYABLE	1/7/2022	WARD'S SCIENCE	2584	RECONCILED	1/31/2022		$ 1,263.95
142668	ACCOUNTS_PAYABLE	1/7/2022	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	1/31/2022		$ 562.50
142669	ACCOUNTS_PAYABLE	1/7/2022	BUCKEYE CERAMICS	870610	VOID		1/28/2022	$ 88.00
142670	ACCOUNTS_PAYABLE	1/7/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	1/31/2022		$ 2,868.60
142671	ACCOUNTS_PAYABLE	1/7/2022	DALY'S APPLIANCE	20787	RECONCILED	1/31/2022		$ 349.00
142672	ACCOUNTS_PAYABLE	1/7/2022	JAYCE DIPPEL	137	RECONCILED	1/31/2022		$ 1,440.00
142673	ACCOUNTS_PAYABLE	1/7/2022	DISCOVERY EDUCATION	4790	RECONCILED	1/31/2022		$ 7,088.46
142674	ACCOUNTS_PAYABLE	1/7/2022	D & W FASTENER COMPANY	8463	RECONCILED	1/31/2022		$ 101.26
142675	ACCOUNTS_PAYABLE	1/7/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	1/31/2022		$ 20,693.39
142676	ACCOUNTS_PAYABLE	1/7/2022	APEX SIGNS INC.	6270	RECONCILED	1/31/2022		$ 171.07
142677	ACCOUNTS_PAYABLE	1/7/2022	FARRIS PRODUCE, INC	6268	RECONCILED	1/31/2022		$ 857.06
142678	ACCOUNTS_PAYABLE	1/7/2022	GORDON FOOD SERVICE	7963	RECONCILED	1/31/2022		$ 29,425.19
142679	ACCOUNTS_PAYABLE	1/7/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	1/31/2022		$ 4,080.68
142680	ACCOUNTS_PAYABLE	1/7/2022	MICHELE M GASSER	284	RECONCILED	1/31/2022		$ 3,609.36
142681	ACCOUNTS_PAYABLE	1/7/2022	GREEN HIGH SCHOOL	7826	RECONCILED	1/31/2022		$ 275.00
142682	ACCOUNTS_PAYABLE	1/7/2022	PHILLIP HODANBOSI	8024	RECONCILED	1/31/2022		$ 17,544.60
142683	ACCOUNTS_PAYABLE	1/7/2022	HERSHEY CREAMERY COMPANY	148	RECONCILED	1/31/2022		$ 255.60
142684	ACCOUNTS_PAYABLE	1/7/2022	HOSA OHIO	8141	RECONCILED	1/31/2022		$ 275.00
142685	ACCOUNTS_PAYABLE	1/7/2022	HOSA	8060	RECONCILED	1/31/2022		$ 220.00
142686	ACCOUNTS_PAYABLE	1/7/2022	IDEAL BAKERY	9105	RECONCILED	1/31/2022		$ 50.00
142687	ACCOUNTS_PAYABLE	1/7/2022	LINIFORM SERVICE	12900	RECONCILED	1/31/2022		$ 417.43
142688	ACCOUNTS_PAYABLE	1/7/2022	LOWE'S	12858	RECONCILED	1/31/2022		$ 134.68
142689	ACCOUNTS_PAYABLE	1/7/2022	MF ATHLETIC	870881	RECONCILED	1/31/2022		$ 1,111.50
142690	ACCOUNTS_PAYABLE	1/7/2022	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	1/31/2022		$ 666.00
142691	ACCOUNTS_PAYABLE	1/7/2022	BRANDON W WATSON	200248	RECONCILED	1/31/2022		$ 125.00
142692	ACCOUNTS_PAYABLE	1/7/2022	SHANNON M DAVIS	932	RECONCILED	1/31/2022		$ 125.00
142693	ACCOUNTS_PAYABLE	1/7/2022	STEVE MATHEWS	400340	RECONCILED	1/31/2022		$ 696.50
142694	ACCOUNTS_PAYABLE	1/7/2022	MEYER DESIGN INC	13120	RECONCILED	1/31/2022		$ 1,852.00

142695	ACCOUNTS_PAYABLE	1/7/2022	MIKE & B. SALES INC	13601	RECONCILED	1/31/2022		$	600.00
142696	ACCOUNTS_PAYABLE	1/7/2022	MILLCRAFT PAPER CO	13720	RECONCILED	1/31/2022		$	14,400.00
142697	ACCOUNTS_PAYABLE	1/7/2022	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	1/31/2022		$	895.96
142698	ACCOUNTS_PAYABLE	1/7/2022	ALFRED NICKLES BAKERY	14700	RECONCILED	1/31/2022		$	408.31
142699	ACCOUNTS_PAYABLE	1/7/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	1/31/2022		$	793.50
142700	ACCOUNTS_PAYABLE	1/7/2022	TREASURER, STATE OF HIO	20130	RECONCILED	1/31/2022		$	50.00
142701	ACCOUNTS_PAYABLE	1/7/2022	NAfME	13844	RECONCILED	1/31/2022		$	149.00
142702	ACCOUNTS_PAYABLE	1/7/2022	JEFF PFEISTER	570	VOID		1/11/2022	$	82.00
142703	ACCOUNTS_PAYABLE	1/7/2022	DEIDRE PARSONS	400582	RECONCILED	1/31/2022		$	703.40
142704	ACCOUNTS_PAYABLE	1/7/2022	PSI	16912	RECONCILED	1/31/2022		$	7,546.36
142705	ACCOUNTS_PAYABLE	1/7/2022	PEPSI	16476	RECONCILED	1/31/2022		$	1,000.13
142706	ACCOUNTS_PAYABLE	1/7/2022	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	1/31/2022		$	469.84
142707	ACCOUNTS_PAYABLE	1/7/2022	PIZZA HUT	16212	RECONCILED	1/31/2022		$	832.00
142708	ACCOUNTS_PAYABLE	1/7/2022	ROETZEL	17991	RECONCILED	1/31/2022		$	500.00
142709	ACCOUNTS_PAYABLE	1/7/2022	RIVER VALLEY PAPER COMPANY LLC	870883	RECONCILED	1/31/2022		$	120.00
142710	ACCOUNTS_PAYABLE	1/7/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	1/31/2022		$	1,848.95
142711	ACCOUNTS_PAYABLE	1/7/2022	MATTHEW SAUNDERS	19100	RECONCILED	1/31/2022		$	29.47
142712	ACCOUNTS_PAYABLE	1/7/2022	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	1/31/2022		$	179.10
142713	ACCOUNTS_PAYABLE	1/7/2022	SOUTH AKRON AWNING	18593	RECONCILED	1/31/2022		$	150.00
142714	ACCOUNTS_PAYABLE	1/7/2022	A-1 SPORTS	1887	RECONCILED	1/31/2022		$	363.00
142715	ACCOUNTS_PAYABLE	1/7/2022	SCHOLASTIC EDUCATION	18242	RECONCILED	1/31/2022		$	359.70
142716	ACCOUNTS_PAYABLE	1/7/2022	STAPLES BUSINESS CREDIT	3404	RECONCILED	1/31/2022		$	520.13
142717	ACCOUNTS_PAYABLE	1/7/2022	WESLEY MARSHALL	870792	RECONCILED	1/31/2022		$	795.00
142718	ACCOUNTS_PAYABLE	1/7/2022	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	1/31/2022		$	3,118.85
142719	ACCOUNTS_PAYABLE	1/7/2022	REBECCA SYNK	40	RECONCILED	1/31/2022		$	25.76
142720	ACCOUNTS_PAYABLE	1/7/2022	TOPCRAFT INC	2735	RECONCILED	1/31/2022		$	140.91
142721	ACCOUNTS_PAYABLE	1/7/2022	TREASURER, STATE OF OHIO	20850	RECONCILED	1/31/2022		$	136.50
142722	ACCOUNTS_PAYABLE	1/7/2022	THE UNIVERSITY OF AKRON	21206	RECONCILED	1/31/2022		$	16,031.40
142723	ACCOUNTS_PAYABLE	1/7/2022	WARD'S SCIENCE	18253	RECONCILED	1/31/2022		$	546.19
142724	ACCOUNTS_PAYABLE	1/7/2022	HEATHER WEEKS	502216	RECONCILED	1/31/2022		$	59.50
142725	ACCOUNTS_PAYABLE	1/11/2022	BRENDA SINCEL	23011	RECONCILED	1/31/2022		$	125.76
142726	ACCOUNTS_PAYABLE	1/11/2022	CATHERINE JEAN WALSH	870808	OUTSTANDING			$	91.33
142727	ACCOUNTS_PAYABLE	1/11/2022	JEFF PFEISTER	570	RECONCILED	1/31/2022		$	41.00
142728	ACCOUNTS_PAYABLE	1/14/2022	ALC SCHOOLS, LLC	870745	RECONCILED	1/31/2022		$	30,387.50
142729	ACCOUNTS_PAYABLE	1/14/2022	OHIO EDISON	15500	RECONCILED	1/31/2022		$	3,859.39
142730	ACCOUNTS_PAYABLE	1/14/2022	VERIZON WIRELESS	22304	RECONCILED	1/31/2022		$	48.90
142731	ACCOUNTS_PAYABLE	1/14/2022	SPECTRUM BUSINESS	20802	RECONCILED	1/31/2022		$	17,551.19
142732	ACCOUNTS_PAYABLE	1/14/2022	MAX CAMERON	870648	RECONCILED	1/31/2022		$	392.00
142733	ACCOUNTS_PAYABLE	1/14/2022	DAVID DENSON	6124	RECONCILED	1/31/2022		$	336.00
142734	ACCOUNTS_PAYABLE	1/14/2022	KEVIN LANDALS	502328	RECONCILED	1/31/2022		$	98.00
142735	ACCOUNTS_PAYABLE	1/14/2022	TERRY MULLENIX	200245	OUTSTANDING			$	224.00
142736	ACCOUNTS_PAYABLE	1/14/2022	ROBERT VELO	502465	RECONCILED	1/31/2022		$	252.00
142737	ACCOUNTS_PAYABLE	1/14/2022	CHRISTOPHER WHITE	2137	RECONCILED	1/31/2022		$	112.00
142738	ACCOUNTS_PAYABLE	1/14/2022	AMPLIFIED IT, LLC	20126	RECONCILED	1/31/2022		$	990.00
142739	ACCOUNTS_PAYABLE	1/14/2022	AMAZON	1982	RECONCILED	1/31/2022		$	1,183.53
142740	ACCOUNTS_PAYABLE	1/14/2022	ALCO	1800	RECONCILED	1/31/2022		$	21,099.66
142741	ACCOUNTS_PAYABLE	1/14/2022	AKRON ZOOLOGICAL PARK	1751	RECONCILED	1/31/2022		$	1,486.00
142742	ACCOUNTS_PAYABLE	1/14/2022	AKRON PUBLIC SCHOOLS	1502	RECONCILED	1/31/2022		$	10,880.86

142743	ACCOUNTS_PAYABLE	1/14/2022	AG-PRO COMPANIES	1153	RECONCILED	1/31/2022		$ 232.07
142744	ACCOUNTS_PAYABLE	1/14/2022	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	1/31/2022		$ 248.67
142745	ACCOUNTS_PAYABLE	1/14/2022	AKRON BEARING CO INC	1401	RECONCILED	1/31/2022		$ 61.70
142746	ACCOUNTS_PAYABLE	1/14/2022	BE WELL SOLUTIONS	2359	RECONCILED	1/31/2022		$ 1,300.00
142747	ACCOUNTS_PAYABLE	1/14/2022	BOND CHEMICALS INC	2592	RECONCILED	1/31/2022		$ 268.00
142748	ACCOUNTS_PAYABLE	1/14/2022	BRUNSWICK FOOD SERVICES	2668	RECONCILED	1/31/2022		$ 1,313.62
142749	ACCOUNTS_PAYABLE	1/14/2022	BUCKEYE CLEANING CENTERS	2847	RECONCILED	1/31/2022		$ 9,443.09
142750	ACCOUNTS_PAYABLE	1/14/2022	CCG AUTOMATION, INC	3660	RECONCILED	1/31/2022		$ 5,452.58
142751	ACCOUNTS_PAYABLE	1/14/2022	CITY OF BARBERTON, OHIO	3467	RECONCILED	1/31/2022		$ 7,996.93
142752	ACCOUNTS_PAYABLE	1/14/2022	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	1/31/2022		$ 368.75
142753	ACCOUNTS_PAYABLE	1/14/2022	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	1/31/2022		$ 1,346.26
142754	ACCOUNTS_PAYABLE	1/14/2022	COWLING SERVICES	3032	RECONCILED	1/31/2022		$ 12,400.00
142755	ACCOUNTS_PAYABLE	1/14/2022	DECA INC	4413	RECONCILED	1/31/2022		$ 308.61
142756	ACCOUNTS_PAYABLE	1/14/2022	DIAMOND FUNDRAISING LLC	465	OUTSTANDING			$ 1,453.70
142757	ACCOUNTS_PAYABLE	1/14/2022	EDUCATION ALTERNATIVES	400514	RECONCILED	1/31/2022		$ 9,174.00
142758	ACCOUNTS_PAYABLE	1/14/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	1/31/2022		$ 158,985.74
142759	ACCOUNTS_PAYABLE	1/14/2022	ENNIS BRITTON CO LPA	474	RECONCILED	1/31/2022		$ 6,937.09
142760	ACCOUNTS_PAYABLE	1/14/2022	EAST OF CHICAGO PIZZA	5086	RECONCILED	1/31/2022		$ 154.14
142761	ACCOUNTS_PAYABLE	1/14/2022	EDUCATIONAL INNOVATIONS INC	5269	RECONCILED	1/31/2022		$ 99.94
142762	ACCOUNTS_PAYABLE	1/14/2022	FULL SPECTRUM MARKETING	6005	RECONCILED	1/31/2022		$ 14,400.00
142763	ACCOUNTS_PAYABLE	1/14/2022	FISHER AUTO PARTS	6101	RECONCILED	1/31/2022		$ 248.36
142764	ACCOUNTS_PAYABLE	1/14/2022	MICHELE M GASSER	284	OUTSTANDING			$ 2,255.85
142765	ACCOUNTS_PAYABLE	1/14/2022	GSA EQUIPMENT	870662	RECONCILED	1/31/2022		$ 173.01
142766	ACCOUNTS_PAYABLE	1/14/2022	GORDON FOOD SERVICE	7963	RECONCILED	1/31/2022		$ 9,928.86
142767	ACCOUNTS_PAYABLE	1/14/2022	GARDINER	7008	RECONCILED	1/31/2022		$ 2,703.28
142768	ACCOUNTS_PAYABLE	1/14/2022	HAYWOOD ELECTRIC INC	8100	RECONCILED	1/31/2022		$ 1,952.56
142769	ACCOUNTS_PAYABLE	1/14/2022	ASHLEY HONE	50024	RECONCILED	1/31/2022		$ 1,039.85
142770	ACCOUNTS_PAYABLE	1/14/2022	HUGHES GLASS CO INC	8780	RECONCILED	1/31/2022		$ 687.00
142771	ACCOUNTS_PAYABLE	1/14/2022	HUNNELL ELECTRIC	870888	OUTSTANDING			$ 654.25
142772	ACCOUNTS_PAYABLE	1/14/2022	JW PEPPER AND SON INC	10181	RECONCILED	1/31/2022		$ 50.00
142773	ACCOUNTS_PAYABLE	1/14/2022	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	1/31/2022		$ 2,146.85
142774	ACCOUNTS_PAYABLE	1/14/2022	KOORSEN FIRE & SECURITY	11131	RECONCILED	1/31/2022		$ 2,081.55
142775	ACCOUNTS_PAYABLE	1/14/2022	LAWSON PRODUCTS, INC	870752	RECONCILED	1/31/2022		$ 259.90
142776	ACCOUNTS_PAYABLE	1/14/2022	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	1/31/2022		$ 35.13
142777	ACCOUNTS_PAYABLE	1/14/2022	LYDEN OIL CO	13010	RECONCILED	1/31/2022		$ 2,268.75
142778	ACCOUNTS_PAYABLE	1/14/2022	CAROLINE L STILWELL	870891	OUTSTANDING			$ 368.00
142779	ACCOUNTS_PAYABLE	1/14/2022	NICHOLAS BRANDON EDWARDS	870892	RECONCILED	1/31/2022		$ 292.00
142780	ACCOUNTS_PAYABLE	1/14/2022	MACGILL & CO.	13336	RECONCILED	1/31/2022		$ 781.58
142781	ACCOUNTS_PAYABLE	1/14/2022	SHANNON M DAVIS	932	RECONCILED	1/31/2022		$ 125.00
142782	ACCOUNTS_PAYABLE	1/14/2022	BRANDON W WATSON	200248	RECONCILED	1/31/2022		$ 125.00
142783	ACCOUNTS_PAYABLE	1/14/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	1/31/2022		$ 3,173.43
142784	ACCOUNTS_PAYABLE	1/14/2022	MAGIC CITY DRAIN SERVICE	13360	RECONCILED	1/31/2022		$ 180.00
142785	ACCOUNTS_PAYABLE	1/14/2022	MORROW CONTROL AKRON	13946	RECONCILED	1/31/2022		$ 47.84
142786	ACCOUNTS_PAYABLE	1/14/2022	MEDINA COUNTY SCHOOLS' ESC	13521	RECONCILED	1/31/2022		$ 13,161.22

142787	ACCOUNTS_PAYABLE	1/14/2022	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	1/31/2022		$ 4,679.00
142788	ACCOUNTS_PAYABLE	1/14/2022	OHIO SCHOOL BOARDS ASSOCIATION	15606	RECONCILED	1/31/2022		$ 9,331.00
142789	ACCOUNTS_PAYABLE	1/14/2022	ANTHONY PARASSON INC	16092	RECONCILED	1/31/2022		$ 709.70
142790	ACCOUNTS_PAYABLE	1/14/2022	PRIME TIME SPORTING GOODS	16254	RECONCILED	1/31/2022		$ 1,620.50
142791	ACCOUNTS_PAYABLE	1/14/2022	PEOPLE CHECK LLC	870722	RECONCILED	1/31/2022		$ 499.00
142792	ACCOUNTS_PAYABLE	1/14/2022	RIDDELL/ALL AMERICAN SPORTS	17938	RECONCILED	1/31/2022		$ 781.41
142793	ACCOUNTS_PAYABLE	1/14/2022	REFRIGERATION SALES CORP	17321	RECONCILED	1/31/2022		$ 378.70
142794	ACCOUNTS_PAYABLE	1/14/2022	RUSH TRUCK CENTER	870619	RECONCILED	1/31/2022		$ 144.07
142795	ACCOUNTS_PAYABLE	1/14/2022	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	1/31/2022		$ 895.26
142796	ACCOUNTS_PAYABLE	1/14/2022	SCHOOL PRIDE	19070	RECONCILED	1/31/2022		$ 75.00
142797	ACCOUNTS_PAYABLE	1/14/2022	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$ 18,043.00
142798	ACCOUNTS_PAYABLE	1/14/2022	STEWART PEST CONTROL	20776	RECONCILED	1/31/2022		$ 60.00
142799	ACCOUNTS_PAYABLE	1/14/2022	SHERWIN WILLIAMS PAINT	18573	RECONCILED	1/31/2022		$ 132.18
142800	ACCOUNTS_PAYABLE	1/14/2022	SUMMA CENTER FOR CORP HEALTH	2155	OUTSTANDING			$ 40.00
142801	ACCOUNTS_PAYABLE	1/14/2022	SCHELL'S AUTOMOTIVE	18429	RECONCILED	1/31/2022		$ 372.11
142802	ACCOUNTS_PAYABLE	1/14/2022	SCHOOL SPECIALTY, LLC	870654	RECONCILED	1/31/2022		$ 236.81
142803	ACCOUNTS_PAYABLE	1/14/2022	STATE STREET TIRE	18256	RECONCILED	1/31/2022		$ 746.70
142804	ACCOUNTS_PAYABLE	1/14/2022	SMITHFOODS, INC.	18569	RECONCILED	1/31/2022		$ 6,817.48
142805	ACCOUNTS_PAYABLE	1/14/2022	SCHOOL NUTRITION ASSOCIATION	18742	RECONCILED	1/31/2022		$ 70.00
142806	ACCOUNTS_PAYABLE	1/14/2022	*PARKS, JUSTIN	870882	RECONCILED	1/31/2022		$ 5,800.00
142807	ACCOUNTS_PAYABLE	1/14/2022	WELLS FARGO FINANCIAL LEASING	23411	RECONCILED	1/31/2022		$ 9,335.00
142808	ACCOUNTS_PAYABLE	1/14/2022	RON WHITE	400910	RECONCILED	1/31/2022		$ 148.06
142809	ACCOUNTS_PAYABLE	1/14/2022	WOLFF BROS SUPPLY INC	23874	RECONCILED	1/31/2022		$ 2,103.69
142810	ACCOUNTS_PAYABLE	1/14/2022	CANTON ROAD GARDEN CENTER	450	VOID		1/14/2022	$ 38.00
142811	ACCOUNTS_PAYABLE	1/14/2022	EDUCATIONAL INNOVATIONS	5262	RECONCILED	1/31/2022		$ 215.65
142812	ACCOUNTS_PAYABLE	1/14/2022	SARAH WALDOW	870889	RECONCILED	1/31/2022		$ 42.82
142813	ACCOUNTS_PAYABLE	1/14/2022	JOE VERNACOTOLA	400634	RECONCILED	1/31/2022		$ 157.08
142814	ACCOUNTS_PAYABLE	1/14/2022	WARD'S SCIENCE	18253	RECONCILED	1/31/2022		$ 829.77
142815	ACCOUNTS_PAYABLE	1/14/2022	RAETINA GIOVANINI	530202	OUTSTANDING			$ 22.96
142816	ACCOUNTS_PAYABLE	1/14/2022	JASON MORR	98	OUTSTANDING			$ 69.95
142817	ACCOUNTS_PAYABLE	1/14/2022	AMERIGAS - AKRON	3129	RECONCILED	1/31/2022		$ 29.82
142818	ACCOUNTS_PAYABLE	1/14/2022	EDGE DOCUMENT SOLUTIONS, LLC	5736	RECONCILED	1/31/2022		$ 71.42
142819	ACCOUNTS_PAYABLE	1/14/2022	TRICOR INDUSTRIAL	20867	RECONCILED	1/31/2022		$ 332.93
142820	ACCOUNTS_PAYABLE	1/21/2022	OASPA	15575	RECONCILED	1/31/2022		$ 400.00
142821	ACCOUNTS_PAYABLE	1/21/2022	AQUATIC OUTFITTERS OF OHIO	3240	OUTSTANDING			$ 1,268.00
142822	ACCOUNTS_PAYABLE	1/21/2022	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	1/31/2022		$ 1,130.74
142823	ACCOUNTS_PAYABLE	1/21/2022	AQUA CLEAR	1984	OUTSTANDING			$ 66.55
142824	ACCOUNTS_PAYABLE	1/21/2022	AMERICAN CANCER SOCIETY	1668	RECONCILED	1/31/2022		$ 550.00
142825	ACCOUNTS_PAYABLE	1/21/2022	BSN SPORTS, LLC	2857	RECONCILED	1/31/2022		$ 119.00
142826	ACCOUNTS_PAYABLE	1/21/2022	CYNTHIA BOSWELL	850	RECONCILED	1/31/2022		$ 128.00
142827	ACCOUNTS_PAYABLE	1/21/2022	CANTON ROAD GARDEN CENTER	450	RECONCILED	1/31/2022		$ 223.00
142828	ACCOUNTS_PAYABLE	1/21/2022	DAVIS DOOR COMPANY	4554	RECONCILED	1/31/2022		$ 120.00
142829	ACCOUNTS_PAYABLE	1/21/2022	DISTRICTWON	399	RECONCILED	1/31/2022		$ 820.00
142830	ACCOUNTS_PAYABLE	1/21/2022	DRUG FREE CLUBS OF AMERICA	400521	OUTSTANDING			$ 2,278.00
142831	ACCOUNTS_PAYABLE	1/21/2022	EQUIPARTS	5333	RECONCILED	1/31/2022		$ 556.40

142832	ACCOUNTS_PAYABLE	1/21/2022	SUMMIT ESC	18899	VOID		1/21/2022	$	126,143.38
142833	ACCOUNTS_PAYABLE	1/21/2022	EAST OF CHICAGO PIZZA	5086	RECONCILED	1/31/2022		$	28.51
142834	ACCOUNTS_PAYABLE	1/21/2022	ESC OF NORTHEAST OHIO	5023	VOID		1/21/2022	$	26,956.74
142835	ACCOUNTS_PAYABLE	1/21/2022	GORDON FOOD SERVICE	7963	RECONCILED	1/31/2022		$	13,608.99
142836	ACCOUNTS_PAYABLE	1/21/2022	GRAINGER	23080	RECONCILED	1/31/2022		$	1,557.10
142837	ACCOUNTS_PAYABLE	1/21/2022	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	1/31/2022		$	259.00
142838	ACCOUNTS_PAYABLE	1/21/2022	JAMES JENSEN	892	RECONCILED	1/31/2022		$	121.01
142839	ACCOUNTS_PAYABLE	1/21/2022	JENNIFER MONROE	400106	RECONCILED	1/31/2022		$	549.00
142840	ACCOUNTS_PAYABLE	1/21/2022	KATELYN THOMAS	870893	OUTSTANDING			$	160.00
142841	ACCOUNTS_PAYABLE	1/21/2022	CHERI RUNNINGER	400307	RECONCILED	1/31/2022		$	452.00
142842	ACCOUNTS_PAYABLE	1/21/2022	NOAH RUNNINGER	400427	RECONCILED	1/31/2022		$	400.00
142843	ACCOUNTS_PAYABLE	1/21/2022	SUSAN JAMISON	400457	RECONCILED	1/31/2022		$	72.84
142844	ACCOUNTS_PAYABLE	1/21/2022	ALLYSON MAST	201901	RECONCILED	1/31/2022		$	327.47
142845	ACCOUNTS_PAYABLE	1/21/2022	DEBRA JUST	84	RECONCILED	1/31/2022		$	322.45
142846	ACCOUNTS_PAYABLE	1/21/2022	OFFICE DEPOT	15957	RECONCILED	1/31/2022		$	845.45
142847	ACCOUNTS_PAYABLE	1/21/2022	OHIO SCHOOL BOARDS ASSOCIATION	15606	OUTSTANDING			$	68.95
142848	ACCOUNTS_PAYABLE	1/21/2022	PERRY OWENS	400159	OUTSTANDING			$	146.96
142849	ACCOUNTS_PAYABLE	1/21/2022	REFRIGERATION SALES CORP	17321	RECONCILED	1/31/2022		$	12.45
142850	ACCOUNTS_PAYABLE	1/21/2022	LION FIRST RESPONDER PPE	870821	RECONCILED	1/31/2022		$	8,855.15
142851	ACCOUNTS_PAYABLE	1/21/2022	RIDDELL/ALL AMERICAN SPORTS	17938	RECONCILED	1/31/2022		$	3,312.11
142852	ACCOUNTS_PAYABLE	1/21/2022	BRENDA SINCEL	23011	RECONCILED	1/31/2022		$	91.29
142853	ACCOUNTS_PAYABLE	1/21/2022	SPORT SCOPE, INC	19026	OUTSTANDING			$	40.00
142854	ACCOUNTS_PAYABLE	1/21/2022	JOHN K SEIDEL	870880	OUTSTANDING			$	175.00
142855	ACCOUNTS_PAYABLE	1/21/2022	SUMMA HEALTH CORPORATE OFFICE	19083	OUTSTANDING			$	120.00
142856	ACCOUNTS_PAYABLE	1/21/2022	STUVER AUTO SPRING CO.	502347	RECONCILED	1/31/2022		$	442.00
142857	ACCOUNTS_PAYABLE	1/21/2022	CELESTE WAGNER	322	RECONCILED	1/31/2022		$	149.00
142858	ACCOUNTS_PAYABLE	1/21/2022	GAIL WINTER	870635	OUTSTANDING			$	1,045.00
142859	ACCOUNTS_PAYABLE	1/21/2022	RON WHITE	400910	RECONCILED	1/31/2022		$	90.21
142860	ACCOUNTS_PAYABLE	1/21/2022	WADSWORTH CITY SCHOOLS	23115	RECONCILED	1/31/2022		$	200.00
142861	ACCOUNTS_PAYABLE	1/21/2022	ALC SCHOOLS, LLC	870745	RECONCILED	1/31/2022		$	1,582.50
142862	ACCOUNTS_PAYABLE	1/21/2022	BULK BOOKSTORE	13134	RECONCILED	1/31/2022		$	552.00
142863	ACCOUNTS_PAYABLE	1/21/2022	PSI	16912	RECONCILED	1/31/2022		$	4,809.30
142864	ACCOUNTS_PAYABLE	1/21/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	1/31/2022		$	356.88
142865	ACCOUNTS_PAYABLE	1/21/2022	RAPTOR TECHNOLOGIES	197	RECONCILED	1/31/2022		$	239.00
142866	ACCOUNTS_PAYABLE	1/21/2022	TREASURER, STATE OF OHIO	2463	RECONCILED	1/31/2022		$	103.50
142867	ACCOUNTS_PAYABLE	1/21/2022	SUBURBAN SCHOOL TRANSPORTATION	18739	OUTSTANDING			$	6,305.00
142868	ACCOUNTS_PAYABLE	1/21/2022	TRANSPORTATION ACCESSORIES	20839	RECONCILED	1/31/2022		$	758.70
142869	ACCOUNTS_PAYABLE	1/21/2022	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	1/31/2022		$	845.00
142870	ACCOUNTS_PAYABLE	1/21/2022	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	1/31/2022		$	11,667.78
142871	ACCOUNTS_PAYABLE	1/21/2022	WARD'S SCIENCE	18253	RECONCILED	1/31/2022		$	30.00
142872	ACCOUNTS_PAYABLE	1/21/2022	NEXT LEVEL PREP, LLC	19069	RECONCILED	1/31/2022		$	5,568.00
142873	ACCOUNTS_PAYABLE	1/21/2022	MEDINA COUNTY SCHOOLS' ESC	13521	RECONCILED	1/31/2022		$	13,161.22
142874	ACCOUNTS_PAYABLE	1/21/2022	JOE VERNACOTOLA	400634	OUTSTANDING			$	126.02
142875	ACCOUNTS_PAYABLE	1/21/2022	A-1 SPORTS	1887	RECONCILED	1/31/2022		$	467.00
142876	ACCOUNTS_PAYABLE	1/21/2022	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			$	4,265.88
142877	ACCOUNTS_PAYABLE	1/21/2022	AMAZON	1982	RECONCILED	1/31/2022		$	772.96

142878	ACCOUNTS_PAYABLE	1/21/2022	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	1/31/2022		$ 4,425.81
142879	ACCOUNTS_PAYABLE	1/21/2022	DOMINION EAST OHIO	5090	RECONCILED	1/31/2022		$ 4,760.25
142880	ACCOUNTS_PAYABLE	1/21/2022	OHIO EDISON	15500	RECONCILED	1/31/2022		$ 4,956.61
142881	ACCOUNTS_PAYABLE	1/21/2022	AT&T	15300	RECONCILED	1/31/2022		$ 4,563.83
142882	REFUND	1/25/2022	THERESA MOON	870898	OUTSTANDING			$ 75.00
142883	ACCOUNTS_PAYABLE	1/28/2022	OHIO EDISON	15500	OUTSTANDING			$ 8,557.30
142884	ACCOUNTS_PAYABLE	1/28/2022	SPECTRUM BUSINESS	20802	OUTSTANDING			$ 2,486.59
142885	ACCOUNTS_PAYABLE	1/28/2022	FIRST COMMUNICATIONS	2356	RECONCILED	1/31/2022		$ 111.01
142886	ACCOUNTS_PAYABLE	1/28/2022	AMAZON	1982	OUTSTANDING			$ 1,064.24
142887	ACCOUNTS_PAYABLE	1/28/2022	ALCO	1800	OUTSTANDING			$ 1,876.93
142888	ACCOUNTS_PAYABLE	1/28/2022	AKRON BASEBALL, LLC	3158	OUTSTANDING			$ 1,470.00
142889	ACCOUNTS_PAYABLE	1/28/2022	APCO INTERNATIONAL INC	1906	OUTSTANDING			$ 5,306.00
142890	ACCOUNTS_PAYABLE	1/28/2022	MINDY CARDINAL	400950	RECONCILED	1/31/2022		$ 85.20
142891	ACCOUNTS_PAYABLE	1/28/2022	EAST OF CHICAGO PIZZA	5086	OUTSTANDING			$ 72.63
142892	ACCOUNTS_PAYABLE	1/28/2022	ESC OF NORTHEAST OHIO	5023	RECONCILED	1/31/2022		$ 5,218.98
142893	ACCOUNTS_PAYABLE	1/28/2022	FRED W ALBRECHT GROCERY CO	3500	OUTSTANDING			$ 747.22
142894	ACCOUNTS_PAYABLE	1/28/2022	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	1/31/2022		$ 22.00
142895	ACCOUNTS_PAYABLE	1/28/2022	ERIN C FARNSWORTH	870895	OUTSTANDING			$ 69.23
142896	ACCOUNTS_PAYABLE	1/28/2022	FINALFORMS	428	OUTSTANDING			$ 167.00
142897	ACCOUNTS_PAYABLE	1/28/2022	GRAINGER	23080	OUTSTANDING			$ 77.40
142898	ACCOUNTS_PAYABLE	1/28/2022	GREENLEAF FAMILY CENTER	8000	RECONCILED	1/31/2022		$ 3,243.79
142899	ACCOUNTS_PAYABLE	1/28/2022	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			$ 4,029.20
142900	ACCOUNTS_PAYABLE	1/28/2022	JAMES JENSEN	892	RECONCILED	1/31/2022		$ 120.96
142901	ACCOUNTS_PAYABLE	1/28/2022	LAKESHORE LEARNING MATERIALS	12304	OUTSTANDING			$ 91.99
142902	ACCOUNTS_PAYABLE	1/28/2022	LAWSON PRODUCTS, INC	870752	OUTSTANDING			$ 472.93
142903	ACCOUNTS_PAYABLE	1/28/2022	STEVE MATHEWS	400340	OUTSTANDING			$ 212.28
142904	ACCOUNTS_PAYABLE	1/28/2022	MULTI-COUNTY JUVENILE	13070	OUTSTANDING			$ 1,205.75
142905	ACCOUNTS_PAYABLE	1/28/2022	HENRY MUREN	401357	RECONCILED	1/31/2022		$ 640.00
142906	ACCOUNTS_PAYABLE	1/28/2022	MSC INDUSTRIAL SUPPLY CO	13951	OUTSTANDING			$ 544.96
142907	ACCOUNTS_PAYABLE	1/28/2022	THE FIRE STORE	325	RECONCILED	1/31/2022		$ 130.99
142908	ACCOUNTS_PAYABLE	1/28/2022	MAX CAMERON	870648	RECONCILED	1/31/2022		$ 665.00
142909	ACCOUNTS_PAYABLE	1/28/2022	KEVIN LANDALS	502328	RECONCILED	1/31/2022		$ 420.00
142910	ACCOUNTS_PAYABLE	1/28/2022	TERRY MULLENIX	200245	OUTSTANDING			$ 140.00
142911	ACCOUNTS_PAYABLE	1/28/2022	ROBERT VELO	502465	OUTSTANDING			$ 280.00
142912	ACCOUNTS_PAYABLE	1/28/2022	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			$ 9,477.00
142913	ACCOUNTS_PAYABLE	1/28/2022	ROTARY CLUB OF BARBERTON	18078	OUTSTANDING			$ 540.00
142914	ACCOUNTS_PAYABLE	1/28/2022	JESSICA STARCHER	400915	OUTSTANDING			$ 170.97
142915	ACCOUNTS_PAYABLE	1/28/2022	BRENDA SINCEL	23011	RECONCILED	1/31/2022		$ 9.16
142916	ACCOUNTS_PAYABLE	1/28/2022	STOW-MONROE FALLS HIGH SCHOOL	18788	OUTSTANDING			$ 335.00
142917	ACCOUNTS_PAYABLE	1/28/2022	STREETSBORO CITY SCHOOLS	18777	OUTSTANDING			$ 275.00
142918	ACCOUNTS_PAYABLE	1/28/2022	SOCCER ONE	19500	OUTSTANDING			$ 80.00
142919	ACCOUNTS_PAYABLE	1/28/2022	STANDARD INSURANCE COMPANY	18664	OUTSTANDING			$ 1,603.82
142920	ACCOUNTS_PAYABLE	1/28/2022	SUMMIT ESC	18899	RECONCILED	1/31/2022		$ 161,418.41
142921	ACCOUNTS_PAYABLE	1/28/2022	SUPERIOR LOGO WEAR LLC	464	OUTSTANDING			$ 20.00
142922	ACCOUNTS_PAYABLE	1/28/2022	TAYLOR BAND AND ORCHESTRA, INC	20285	OUTSTANDING			$ 210.59
142923	ACCOUNTS_PAYABLE	1/28/2022	TRANSFER EXPRESS	870724	VOID		1/28/2022	$ 1,409.92

142924	ACCOUNTS_PAYABLE	1/28/2022	UNITED REFRIGERATION	21021	RECONCILED	1/31/2022		$	258.69
142925	ACCOUNTS_PAYABLE	1/28/2022	COWLING SERVICES	3032	RECONCILED	1/31/2022		$	7,500.00
142926	ACCOUNTS_PAYABLE	1/28/2022	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$	170.76
142927	ACCOUNTS_PAYABLE	1/28/2022	EQUIPARTS	5333	OUTSTANDING			$	88.22
142928	ACCOUNTS_PAYABLE	1/28/2022	MICHELE M GASSER	284	OUTSTANDING			$	3,383.78
142929	ACCOUNTS_PAYABLE	1/28/2022	EQUIPMENT GUYS	870876	OUTSTANDING			$	695.00
142930	ACCOUNTS_PAYABLE	1/28/2022	CITY OF BARBERTON	2150	OUTSTANDING			$	4,751.07
142931	ACCOUNTS_PAYABLE	1/28/2022	BRUNSWICK CITY SCHOOL DISTRICT	870897	OUTSTANDING			$	250.00
142932	ACCOUNTS_PAYABLE	1/28/2022	DON URSETTI	500088	OUTSTANDING			$	599.00
142933	ACCOUNTS_PAYABLE	1/28/2022	GREEN HIGH SCHOOL	7826	OUTSTANDING			$	275.00
142934	ACCOUNTS_PAYABLE	1/28/2022	CYNTHIA BOSWELL	850	OUTSTANDING			$	16.00
142935	ACCOUNTS_PAYABLE	1/28/2022	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	1/31/2022		$	50.00
142936	ACCOUNTS_PAYABLE	1/28/2022	LEACH'S CATERING	12695	OUTSTANDING			$	120.00
142937	ACCOUNTS_PAYABLE	1/28/2022	STEWART PEST CONTROL	20776	RECONCILED	1/31/2022		$	675.00
142938	ACCOUNTS_PAYABLE	1/28/2022	MILLER'S REFRIGERATION INC	13718	RECONCILED	1/31/2022		$	1,092.99
142939	ACCOUNTS_PAYABLE	1/28/2022	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$	315.70
142940	ACCOUNTS_PAYABLE	1/28/2022	VILLAGE TROPHY CO.	870609	OUTSTANDING			$	736.00
142941	ACCOUNTS_PAYABLE	1/28/2022	ANDREW CIPTAK	870901	OUTSTANDING			$	100.00
142942	ACCOUNTS_PAYABLE	1/28/2022	POCKET NURSE	16198	RECONCILED	1/31/2022		$	1,330.25
142943	ACCOUNTS_PAYABLE	1/28/2022	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$	1,053.19
142944	ACCOUNTS_PAYABLE	1/28/2022	ABLENET INC	1103	OUTSTANDING			$	198.00
142945	ACCOUNTS_PAYABLE	1/28/2022	KRG EDUCATIONAL SERVICES INC	11667	OUTSTANDING			$	6,525.00
142946	ACCOUNTS_PAYABLE	1/28/2022	CATHY BRESCILLI	321	RECONCILED	1/31/2022		$	222.59
142947	ACCOUNTS_PAYABLE	1/28/2022	RON WHITE	400910	RECONCILED	1/31/2022		$	88.00
875489	ACCOUNTS_PAYABLE	1/7/2022	B.O.E./W.C	922229	RECONCILED	1/7/2022		$	912.00
875490	ACCOUNTS_PAYABLE	1/7/2022	B.O.E./MEDICARE	922210	RECONCILED	1/7/2022		$	14,784.84
875491	ACCOUNTS_PAYABLE	1/7/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	1/7/2022		$	2,495.41
875492	ACCOUNTS_PAYABLE	1/7/2022	S.T.R.S. PICK UP	918727	RECONCILED	1/7/2022		$	13,428.94
875493	ACCOUNTS_PAYABLE	1/7/2022	BRDDIS/STRS	922227	RECONCILED	1/7/2022		$	124,962.72
875494	ACCOUNTS_PAYABLE	1/7/2022	B.O.E./SERS	922228	RECONCILED	1/7/2022		$	27,856.32
875495	ACCOUNTS_PAYABLE	1/20/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/20/2022		$	397,535.09
875496	ACCOUNTS_PAYABLE	1/20/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/20/2022		$	89,146.85
875497	ACCOUNTS_PAYABLE	1/20/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/20/2022		$	122,622.78
875498	ACCOUNTS_PAYABLE	1/20/2022	ANTHEM	901842	RECONCILED	1/20/2022		$	685,622.97
875499	ACCOUNTS_PAYABLE	1/20/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/20/2022		$	18,185.66
875500	ACCOUNTS_PAYABLE	1/20/2022	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/20/2022		$	4,760.74
875501	ACCOUNTS_PAYABLE	1/20/2022	DELTA DENTAL	901900	RECONCILED	1/20/2022		$	26,074.32
875502	ACCOUNTS_PAYABLE	1/21/2022	B.O.E./MEDICARE	922210	RECONCILED	1/21/2022		$	16,415.36
875503	ACCOUNTS_PAYABLE	1/21/2022	SCHOOL EMPLOYEES'	918254	RECONCILED	1/21/2022		$	2,127.91
875504	ACCOUNTS_PAYABLE	1/21/2022	S.T.R.S. PICK UP	918727	RECONCILED	1/21/2022		$	13,428.94
875505	ACCOUNTS_PAYABLE	1/21/2022	BRDDIS/STRS	922227	RECONCILED	1/21/2022		$	125,766.17
875506	ACCOUNTS_PAYABLE	1/21/2022	B.O.E./SERS	922228	RECONCILED	1/21/2022		$	40,181.72
875507	ACCOUNTS_PAYABLE	1/21/2022	B.O.E./W.C	922229	RECONCILED	1/21/2022		$	9,965.27
875508	ACCOUNTS_PAYABLE	1/18/2022	Huntington	940001	RECONCILED	1/18/2022		$	13,195.52
875509	ACCOUNTS_PAYABLE	1/31/2022	BBOE FS 125	900920	RECONCILED	1/31/2022		$	29,985.70
875510	ACCOUNTS_PAYABLE	1/31/2022	PAYFORIT.NET	966666	RECONCILED	1/31/2022		$	512.86

990742	PAYROLL	1/7/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/7/2022		$ 1,078,464.66
990743	PAYROLL	1/21/2022	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/21/2022		$ 1,188,692.02
								$ 5,251,418.32