



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

REVISED Regular Meeting

July 28, 2021

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

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

- Roll Call
 - Shawna Angeloff
 - Pat Boyle
 - Megann Eberhart
 - Thomas Harnden
 - Dave Polacek

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

IV. INFORMATIONAL

June 26 - Aug 6	Band Camp
Aug 6	Band Preview
Aug 11	Work Session - Barberton Elementary West @ 5:30 pm

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

- A. To approve the Revised Agenda. Item C under Financial Business was added to the agenda.

MOTION:

SECOND:

Comments or Questions:

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

- B. Approve the following Resolution for the Support of Military Children and Families
WHEREAS, our country owes the daily freedoms to the members of the Armed Forces, their family members and loved ones who share in their service and sacrifice;

And WHEREAS, we celebrate the exceptional service, strength and character of military-connected students and families in Barberton City Schools;

And WHEREAS, we acknowledge that military families face unique challenges due to deployment, reintegration, service in combat zones and frequent relocations based on duty assignments; and

WHEREAS, the School Board of Barberton City School District affirms their commitment to providing the resources and programs to support military-connected students academically, socially and emotionally;

And WHEREAS, the School Board of Barberton City School District calls for the continued creation of opportunities for military families and community members to purposely partner with schools in supporting students achievement, aspirations and social-emotional development.

NOW, THEREFORE, BE IT RESOLVED: That the School Board of Barberton City School District officially supports all military children and families;

And be it FURTHER RESOLVED: That the School Board of Barberton City School District encourages all school staff and community members to initiate, support and participate in appreciation activities designed to recognize the exceptional role and unique sacrifices our military-connected youth make in our nation's best interest.

MOTION:

SECOND:

Comments or Questions:

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

B. To approve the following Resolution to Approve Fees and Services Agreement.

WHEREAS, the Board of Education has reached agreement regarding the payment of fees and the provision of services for a student whose information must remain confidential under State and Federal law.

THEREFORE, BE IT RESOLVED:

- Section 1. The Board of Education hereby approves the terms of the agreement as presented by the Superintendent.
- Section 2. The Board directs the Superintendent and Treasurer to execute any documents and take all steps necessary to effectuate the agreement.
- Section 3. The Board of Education hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Board of Education; and that all deliberations of this Board of Education and its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Ohio Revised Code section 121.22.
- Section 4. This Resolution shall be in full force and effect from and immediately after its adoption and shall supersede any prior resolution or act of this Board of Education which may be inconsistent with or duplicative of the provisions of this resolution.

MOTION:

SECOND:

Comments or Questions:

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

VII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. To approve the submission of a grant to Howmet Aerospace Foundation for \$20,000, mission is to serve every child by challenging him/her to act with purpose and compassion in order to be productive, contributing citizens to our community and the world and to impact future generations submitted by Stacy Latham BMS Stem Teacher. (Board members received copy.)

- B. To approve the Service Agreement with Educational Service Center of Medina County for 2021-2022sy and Barberton City Schools for students to attend the Medina County Virtual Academy. (Board members received copy.)

- C. To approve the Agency Contract for Services with Summit Educational Service Center and Barberton City Schools for Federal Fund Consultation Services for the 2021-2022sy. (Board members received copy.)

- D. To approve the Consultant Contract between Philip Hodanbosi and Barberton City Schools for services as a School Improvement Coach not to exceed 180 days for the 2021-2022sy. (Board members received copy.)

- E. To approve the Consultant Agreement with Total Education Solutions and Barberton City School for Independent Educational Evaluation for the 2021-2022sy. (Board members received copy.)

- F. To approve the Agreement with ALC Schools, LLC and Barberton City School District for transportation services to and from school as requested for the 2021-2022sy. (Board members received copy.)

- G. To approve the Contract between Suburban School Transportation Company, Inc. and Barberton City Schools to transport students to and from school as requested for the 2021-2022sy. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

- I. To approve the 2021-2022 BHS, BMS, Elementary and PreSchool Handbooks. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

VII. PERSONNEL - Mr. Jeff Ramnytz

- A. To approve the following resignations. Att. 1
- B. To approve the licensed personnel listed. Att. 2
- C. To approve the licensed personnel listed as corrected. 3
- D. To adopt the following Resolution.

Part I. WHEREAS the Barberton City School District Board of Education has offered the following positions:

BHS Assistant Football Coach (2)	14%
BHS Assistant Golf Coach	4%
BMS Assistant Volleyball Coach	8%
BMS Assistant Boys' Basketball Coach	8%

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

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 4 be recognized as a volunteer and/or extended a contract for the 2020-2021 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

- F. To approve the following off staff hiring. Att. 4
- E. To approve the supplemental contracts as listed. Att. 5
- G. To approve the non-certificated personnel listed. Att. 6

MOTION:

SECOND:

Comments or Questions:

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

VIII. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

- A. MINUTES of the Regular Meeting June 30, 2021. Att. 7
- B. FINANCIAL STATEMENTS of June 2021. Att. 8A, 8B, 8C
- C. The Treasurer recommends approving the certification of funds for the following purchase order:
 - PO #: 2200451
 - Vendor: AT&T Corp.
 - Amount: \$7,060.00
 - Invoice Date: June 9, 2021
 - PO Date: July 15, 2021
 - Date of Service: July 10 - August 9, 2021
 - Re: WiFi Hotspots through the Broadband Grant

MOTION:

SECOND:

Comments or Questions:

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

- D. To approve the purchase of a school bus from Cardinal Bus Sales & Service, Inc. in the amount of \$79,516.00.

MOTION:

SECOND:

Comments or Questions:

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

Recommend the Board approve the following donations listed.

E. Donation of \$100.00 to the Barberton Athletic Department from Mr. & Mrs. George Angeloff, 756 E Ford St, Barberton.

F. Donation of various art supplies totaling \$394.00 from an anonymous donor to Barberton Elementary East.

MOTION:

SECOND:

Comments or Questions:

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

IX. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Angeloff A/N Boyle A/N Eberhart A/N Harnden A/N

Approved _____

Not Approved _____

Other Action _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
June 2021

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 29,241,368.16	Huntington Treasurer's Account	\$ 4,223,186.69
Plus Receipts - FINSUM	\$ 4,966,494.74	Huntington Flex Account	\$ 10,702.53
Less Expenditures - FINSUM	\$ 6,222,487.86		<u>\$ 4,233,889.22</u>
Ending Balance	<u>\$ 27,985,375.04</u>	Investments	
		STAR Ohio	\$ 4,111,966.12
		RedTree Investment Group	\$ 19,796,277.60
			<u>\$ 23,908,243.72</u>
Miscellaneous Book Adjustments		Outstanding Checks	
voided refund check - A/P	\$ 21.75	A/P Account	\$ (51,194.00)
PETTY CASH CLOSED/EXP IN FEB 2021	\$ 355.28	Payroll Account	\$ (106,013.13)
PETTY CASH CLOSED/EXP IN MAR 2021	\$ 69.91		<u>\$ (157,207.13)</u>
PETTY CASH CLOSED/EXP IN MAY 2021	\$ 287.23	Miscellaneous Bank Adjustments	
PETTY CASH CLOSED/EXP IN JUN 2021	\$ 405.10	Petty Cash	-
	\$ -		-
		NSF Checks	\$ 388.50
		PayForIt deposits in transit	\$ 1,600.20
		Payroll wires/ACH in transit (not posted)	(48.51)
			<u>\$ 1,940.19</u>
subtotal	<u>\$ 1,139.27</u>		
Adjusted Book Balance	<u><u>\$ 27,986,514.31</u></u>	Adjusted Bank Balance	<u><u>\$ 27,986,866.00</u></u>

**BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
JUNE 2021**

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	23,022,557.64	2,728,645.44	4,825,430.65	20,925,772.43
002	BOND RETIREMENT	2,870,636.30	-	-	2,870,636.30
003	PERMANENT IMPROVEMENT	282,177.53	-	-	282,177.53
006	FOOD SERVICE	152,937.20	76,507.83	88,600.79	140,844.24
007	SPECIAL TRUST	51,518.11	243.25	-	51,761.36
009	UNIFORM SCHOOL SUPPLIES	8,924.79	605.00	40.00	9,489.79
011	ROTARY-SPECIAL SERVICES	23,406.74	-	-	23,406.74
014	ROTARY-INTERNAL SERVICES	3,791.30	-	-	3,791.30
018	PUBLIC SCHOOL SUPPORT	112,074.67	304.98	4,670.83	107,708.82
019	OTHER GRANT	68,357.46	6,000.00	11,068.61	63,288.85
020	SPECIAL ENTERPRISE FUND	118,619.34	1,614.50	2,710.26	117,523.58
022	DISTRICT AGENCY	26,367.32	2,309.44	2,289.71	26,387.05
024	EMPLOYEE BENEFITS SELF INS.	433,925.54	733,018.25	738,186.09	428,757.70
034	CLASSROOM FACILITIES MAINT	1,359,577.99	93,415.19	4,083.59	1,448,909.59
200	STUDENT MANAGED ACTIVITY	125,957.36	-	2,025.22	123,932.14
300	DISTRICT MANAGED ACTIVITY	69,502.21	6,262.25	9,346.27	66,418.19
401	AUXILIARY SERVICES	6,808.52	-	6,808.52	(0.00)
439	PUBLIC SCHOOL PRESCHOOL	(39,133.72)	16,000.00	15,223.98	(38,357.70)
451	DATA COMMUNICATION FUND	14,410.00	-	3,600.00	10,810.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	1,123,590.27	-	34,169.09	1,089,421.18
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(190,373.80)	475,314.40	185,004.60	99,936.00
510	CRF	(68,063.73)	60,867.30	-	(7,196.43)
516	TITLE VI-B SP ED	(84,400.46)	119,400.46	70,993.00	(35,993.00)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(115,675.65)	291,622.37	192,880.87	(16,934.15)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	90,232.84	94,562.50	5,042.93	179,752.41
599	MISC FED. GRANT FUND	(227,404.46)	259,801.58	20,312.85	12,084.27
	TOTAL	29,241,368.16	4,966,494.74	6,222,487.86	27,985,375.04

BARBERTON CITY SCHOOL DISTRICT						
SUMMARY CHECK REGISTER - ALL CHECKS -						
875309	6/1/2021	922222	B.O.E.	\$	17.98	M
875310	6/2/2021	922222	B.O.E.	\$	248.84	M
140476	6/4/2021	870648	**CAMERON MAX	\$	560.00	W 6/30/2021
140497	6/4/2021	870648	**CAMERON MAX	\$	120.00	W 6/30/2021
140536	6/4/2021	870648	**CAMERON MAX	\$	336.00	W 6/30/2021
140441	6/4/2021	870618	**CUSTER HEATHER	\$	240.00	W 6/30/2021
140498	6/4/2021	932	**DAVIS SHANNON M	\$	120.00	W 6/30/2021
140495	6/4/2021	24	**EBERHART MARTIN	\$	120.00	W 6/30/2021
140499	6/4/2021	870720	**MCCALL, BRANDON	\$	120.00	W 6/30/2021
140496	6/4/2021	903	**MITCHELL CHRISTOPHER S	\$	120.00	W 6/30/2021
140475	6/4/2021	200128	**PROCOPIO THERESA	\$	48.00	W 6/30/2021
140472	6/4/2021	200100	**ROCCO PAUL	\$	96.00	W 6/30/2021
140471	6/4/2021	400307	**RUNNINGER CHERI	\$	304.00	W 6/30/2021
140474	6/4/2021	400307	**RUNNINGER CHERI	\$	80.00	W 6/30/2021
140467	6/4/2021	159	*CAIN HELEN	\$	15.90	W 6/30/2021
140442	6/4/2021	377	*CHIERA SUZI	\$	341.37	W 6/30/2021
140509	6/4/2021	400304	*CLARK DAVE	\$	14.67	W 6/30/2021
140443	6/4/2021	6449	*DEANGELIS BRITTANY	\$	595.48	W 6/30/2021
140513	6/4/2021	284	*GASSER MICHELE M	\$	3,609.36	W 6/30/2021
140473	6/4/2021	382	*KEELING ADAM	\$	200.00	W 6/30/2021
140477	6/4/2021	502328	*LANDALS KEVIN	\$	322.00	W 6/30/2021
140537	6/4/2021	502328	*LANDALS KEVIN	\$	105.00	W 6/30/2021
140478	6/4/2021	200245	*MULLENIX TERRY	\$	448.00	W 6/30/2021
140514	6/4/2021	500097	*NEEMER, RANDA	\$	46.03	W 6/30/2021
140480	6/4/2021	2045	*NORMAN MARY ELIZABETH	\$	268.46	W 6/30/2021
140490	6/4/2021	180	*ROBINSON ABIGAIL	\$	314.74	W 6/30/2021
140516	6/4/2021	259	*SABOL JOHN	\$	179.38	W 6/30/2021
140504	6/4/2021	23011	*SINCEL BRENDA	\$	201.05	W 6/30/2021
140524	6/4/2021	34	*TOMER, ANDREA	\$	15.94	W 6/30/2021
140528	6/4/2021	403	*WESOLOWSKI ANNETTE	\$	253.30	W 6/30/2021
140479	6/4/2021	2137	*WHITE CHRISTOPHER M	\$	224.00	W 6/30/2021
140538	6/4/2021	2137	*WHITE CHRISTOPHER M	\$	112.00	W 6/30/2021
140530	6/4/2021	818	*WRIGHT-STASKO ROBERT	\$	498.00	W 6/30/2021
140430	6/4/2021	1081	ACE HARDWARE	\$	520.77	W 6/30/2021
140432	6/4/2021	1550	AKRON TRACTOR & EQUIPMENT IN	\$	85.35	W 6/30/2021
140431	6/4/2021	1800	ALCO	\$	15,400.47	W 6/30/2021
140425	6/4/2021	1982	AMAZON	\$	8,251.90	W 6/30/2021
140488	6/4/2021	1982	AMAZON	\$	29.57	W 6/30/2021
140491	6/4/2021	1982	AMAZON	\$	(359.63)	W
140508	6/4/2021	1982	AMAZON	\$	1,831.45	W 6/30/2021
140512	6/4/2021	1982	AMAZON	\$	291.35	W 6/30/2021
140433	6/4/2021	3129	AMERI GAS	\$	29.82	W 6/30/2021
140500	6/4/2021	1948	AMSTERDAM PRINTING	\$	397.02	W 6/30/2021
140510	6/4/2021	2000	ASHTABULA COUNTY EDUCATION	\$	60.00	W 6/30/2021

140434	6/4/2021	1863	ASHTON SOUND &	\$	543.50	W	
140428	6/4/2021	15300	AT&T	\$	671.24	W	6/30/2021
140437	6/4/2021	2847	BUCKEYE CLEANING CENTERS	\$	2,021.56	W	6/30/2021
140436	6/4/2021	13134	BULK BOOKSTORE	\$	13,707.98	W	6/30/2021
140439	6/4/2021	3163	CARDINAL BUS SALES & SERVICE	\$	382.61	W	6/30/2021
140440	6/4/2021	3590	CDW GOVERNMENT INC	\$	13,175.00	W	6/30/2021
140438	6/4/2021	3402	COMDOC INC	\$	958.14	W	6/30/2021
140429	6/4/2021	3032	COWLING SERVICES LLC	\$	7,410.00	W	6/30/2021
140444	6/4/2021	399	DISTRICTWON	\$	600.00	W	6/30/2021
140426	6/4/2021	5090	DOMINION EAST OHIO	\$	2,363.89	W	6/30/2021
140448	6/4/2021	5086	EAST OF CHICAGO PIZZA	\$	130.77	W	6/30/2021
140445	6/4/2021	5333	EQUIPARTS	\$	857.95	W	6/30/2021
140446	6/4/2021	6250	FLOWERS GALORE AND MORE, LLC	\$	200.00	W	6/30/2021
140447	6/4/2021	6654	FRIENDS BUSINESS SOURCE	\$	394.75	W	6/30/2021
140461	6/4/2021	7250	GALLO TROPHIES	\$	828.80	W	6/30/2021
140460	6/4/2021	7008	GARDINER	\$	1,962.50	W	6/30/2021
140466	6/4/2021	8180	HARMONY HEALTHWORKS, INC	\$	268.00	W	6/30/2021
140462	6/4/2021	885	HARPLEY CS LLC	\$	880.00	W	6/30/2021
140465	6/4/2021	1904	HEALTH & FITNESS EQUIPMENT	\$	747.55	W	6/30/2021
140464	6/4/2021	8387	HEALTHCARE PROCESS	\$	6,000.00	W	6/30/2021
140511	6/4/2021	8641	HEINEMANN	\$	812.63	W	6/30/2021
140463	6/4/2021	8780	HUGHES GLASS CO INC	\$	150.00	W	6/30/2021
140451	6/4/2021	9160	INTERNATIONAL INSTITUTE	\$	2,838.60	W	6/30/2021
140449	6/4/2021	10849	JOSHEN PAPER & PACKAGING	\$	6,042.19	W	
140450	6/4/2021	10181	JW PEPPER AND SON INC	\$	141.49	W	6/30/2021
140452	6/4/2021	10961	KAUFFMAN LAWN FURNITURE	\$	289.00	W	6/30/2021
140453	6/4/2021	870718	KONA ICE OF WEST SUMMIT COUN	\$	416.00	W	6/30/2021
140455	6/4/2021	12696	LEACH'S MEATS AND SWEETS	\$	8.99	W	6/30/2021
140456	6/4/2021	11661	LEUKEMIA & LYMPHOMA SOCIETY	\$	127.00	W	
140454	6/4/2021	12900	LINIFORM SERVICE	\$	993.74	W	6/30/2021
140532	6/4/2021	12900	LINIFORM SERVICE	\$	3,991.99	W	6/30/2021
140535	6/4/2021	12900	LINIFORM SERVICE	\$	5,052.85	W	6/30/2021
140468	6/4/2021	13350	MAKER GEAR LLC	\$	2,474.25	W	6/30/2021
140458	6/4/2021	13546	MEDCO SCHOOL FIRST AID	\$	53.68	W	6/30/2021
140457	6/4/2021	13946	MORROW CONTROL AND SUPPLY IN	\$	90.94	W	6/30/2021
140459	6/4/2021	13951	MSC INDUSTRIAL SUPPLY CO	\$	516.16	W	6/30/2021
140470	6/4/2021	13316	MULCH MAKERS OF OHIO INC	\$	54.00	W	6/30/2021
140469	6/4/2021	6377	MURDOCK RUBBER	\$	9.87	W	6/30/2021
140533	6/4/2021	4127	NATIONAL INVENTORS	\$	25,000.00	W	6/30/2021
140481	6/4/2021	14099	NEFF COMPANY	\$	4,107.13	W	6/30/2021
140531	6/4/2021	14700	NICKLES BAKERY	\$	1,402.77	W	6/30/2021
140482	6/4/2021	15957	OFFICE DEPOT	\$	507.27	W	6/30/2021
140427	6/4/2021	15500	OHIO EDISON	\$	900.91	W	6/30/2021
140487	6/4/2021	16226	PERFECT POWER WASH LLC	\$	10,623.00	W	6/30/2021
140539	6/4/2021	16526	PINNACLE POWER WASH INC	\$	1,135.00	W	6/30/2021
140483	6/4/2021	16543	PIONEER MANUFACTURING CO	\$	233.03	W	6/30/2021
140484	6/4/2021	16198	POCKET NURSE	\$	56.67	W	6/30/2021
140489	6/4/2021	1750	PRAXAIR DISTRIBUTION INC	\$	87.70	W	6/30/2021
140486	6/4/2021	16912	PSI	\$	6,180.75	W	6/30/2021

140485	6/4/2021	870646	QUIZIZZ INC	\$ 3,775.00	W	6/30/2021
140494	6/4/2021	197	RAPTOR TECHNOLOGIES	\$ 200.00	W	6/30/2021
140493	6/4/2021	177	RYLON PRINTING	\$ 1,375.00	W	6/30/2021
140505	6/4/2021	18242	SCHOLASTIC EDUCATION	\$ 19.55	W	6/30/2021
140507	6/4/2021	18208	SCHOLASTIC EDUCATION	\$ (233.48)	W	
140506	6/4/2021	18204	SCHOLASTIC INC	\$ 1,035.24	W	6/30/2021
140520	6/4/2021	19080	SENROR WOOLY LLC	\$ 150.00	W	6/30/2021
140501	6/4/2021	870644	SHOP CPR	\$ 240.00	W	6/30/2021
140519	6/4/2021	18388	SIRCHIE FINGER PRINT LABS IN	\$ 524.75	W	6/30/2021
140540	6/4/2021	18569	SMITHFOODS, INC.	\$ 10,658.56	W	6/30/2021
140515	6/4/2021	19669	SOUTHEAST SECURITY CORP	\$ 237.50	W	6/30/2021
140522	6/4/2021	19057	SOUTHERN COMPUTER WAREHOUSE	\$ 1,784.04	W	6/30/2021
140503	6/4/2021	3404	STAPLES ADVANTAGE	\$ 494.08	W	6/30/2021
140521	6/4/2021	20776	STEWART PEST CONTROL	\$ 500.00	W	6/30/2021
140502	6/4/2021	19083	SUMMA HEALTH EMPLOYEE	\$ 100.00	W	6/30/2021
140534	6/4/2021	19083	SUMMA HEALTH EMPLOYEE	\$ 50.00	W	6/30/2021
140517	6/4/2021	18899	SUMMIT ESC	\$ 140,006.15	W	6/30/2021
140518	6/4/2021	30116	SUMMIT ESC	\$ 13.50	W	6/30/2021
140492	6/4/2021	20285	TAYLOR BAND AND ORCHESTRA, I	\$ 948.37	W	6/30/2021
140435	6/4/2021	2250	THE BARBERTON HERALD	\$ 528.00	W	6/30/2021
140523	6/4/2021	185	TITAN	\$ 359.97	W	6/30/2021
140525	6/4/2021	20867	TRICOR INDUSTRIAL	\$ 39.71	W	6/30/2021
140526	6/4/2021	22305	VITA PERSONA	\$ 3,000.00	W	6/30/2021
140529	6/4/2021	13586	WASTE MANAGEMENT	\$ 557.26	W	6/30/2021
140527	6/4/2021	23874	WOLFF BROS SUPPLY INC	\$ 94.00	W	6/30/2021
875319	6/7/2021	922222	B.O.E.	\$ 24.98	M	
140553	6/8/2021	2058	B & H PHOTO	\$ 651.24	W	6/30/2021
140547	6/8/2021	3437	CHARGER LANES	\$ 2,500.00	W	6/30/2021
140559	6/8/2021	6268	FARRIS PRODUCE, INC	\$ 643.52	W	6/30/2021
140554	6/8/2021	6101	FEDERATED AUTO PARTS	\$ 189.34	W	6/30/2021
140549	6/8/2021	6400	FLAGHOUSE	\$ 394.11	W	6/30/2021
140558	6/8/2021	6400	FLAGHOUSE	\$ 680.92	W	6/30/2021
140551	6/8/2021	6250	FLOWERS GALORE AND MORE, LLC	\$ 126.50	W	6/30/2021
140546	6/8/2021	7249	GALEHOUSE LUMBER CO	\$ 127.28	W	6/30/2021
140550	6/8/2021	9160	INTERNATIONAL INSTITUTE	\$ 1,117.20	W	6/30/2021
140548	6/8/2021	12012	LAKE ANNA YMCA	\$ 10,000.00	W	6/30/2021
140544	6/8/2021	13951	MSC INDUSTRIAL SUPPLY CO	\$ 2,114.54	W	6/30/2021
140555	6/8/2021	500586	POINT SPRING & DRIVESHAFT CO	\$ 4,486.87	W	6/30/2021
140557	6/8/2021	16982	REDMONDS PARTS & SUPPLY INC.	\$ 2,950.54	W	6/30/2021
140545	6/8/2021	18429	SCHELL'S AUTOMOTIVE	\$ 114.40	W	6/30/2021
140556	6/8/2021	18429	SCHELL'S AUTOMOTIVE	\$ 225.51	W	6/30/2021
140552	6/8/2021	20776	STEWART PEST CONTROL	\$ 48.00	W	6/30/2021
140543	6/8/2021	18739	SUBURBAN SCHOOL TRANSPORTATI	\$ 23,733.00	W	6/30/2021
875322	6/11/2021	922210	B.O.E./MEDICARE	\$ 16,715.13	M	
990724	6/11/2021	911111	B.O.E./PAYROLL ACCT	\$ 1,193.64	C	6/11/2021
990723	6/11/2021	911111	B.O.E./PAYROLL ACCT	\$ 1,215,146.43	C	6/11/2021
875326	6/11/2021	922228	B.O.E./SERS	\$ -	M	
875325	6/11/2021	922227	B.O.E./STRS	\$ -	M	
875324	6/11/2021	918727	S.T.R.S. PICK UP	\$ 11,988.56	M	

875323	6/11/2021	918254	SCHOOL EMPLOYEES'	\$ 1,843.37	M	
875321	6/15/2021	940001	Huntington	\$ 5,287.21	M	
140541	6/16/2021	870731	AKRON METRO HOUSING AUTHORIT	\$ 50,000.00	W	6/30/2021
875314	6/16/2021	901842	ANTHEM	\$ 43,671.59	M	
875315	6/16/2021	901842	ANTHEM	\$ 654,403.21	M	
875311	6/16/2021	992225	BARBERTON BOE INSURANCE FUND	\$ 417,345.51	M	
875312	6/16/2021	992225	BARBERTON BOE INSURANCE FUND	\$ 98,302.85	M	
875313	6/16/2021	992225	BARBERTON BOE INSURANCE FUND	\$ 102,847.65	M	
875320	6/17/2021	922222	B.O.E.	\$ 113.30	M	
140675	6/18/2021	500692	**BERENTZ RANDY	\$ 100.00	W	6/30/2021
140566	6/18/2021	870729	**BESSE, CHRIS	\$ 120.00	W	
140684	6/18/2021	870734	**BRAGG JR, ALBERT	\$ 150.00	W	6/30/2021
140594	6/18/2021	62	**COFFMAN JR, RICHARD L.	\$ 135.00	W	6/30/2021
140659	6/18/2021	932	**DAVIS SHANNON M	\$ 140.00	W	
140586	6/18/2021	61	**FEARIGO, WILLIAM	\$ 240.00	W	
140681	6/18/2021	500112	**GOODEN SCOTT	\$ 50.00	W	
140678	6/18/2021	517	**JANIGA BRYAN	\$ 100.00	W	
140682	6/18/2021	870732	**LUCAS, JAMES	\$ 100.00	W	6/30/2021
140564	6/18/2021	313	**PRESTO TERENCE	\$ 195.44	W	6/30/2021
140660	6/18/2021	50056	**STALDER GREGORY	\$ 224.00	W	6/30/2021
140565	6/18/2021	870728	**STARLING, KEVIN	\$ 120.00	W	6/30/2021
140567	6/18/2021	870728	**STARLING, KEVIN	\$ 120.00	W	6/30/2021
140677	6/18/2021	502499	**TAVANELLO MARK	\$ 75.00	W	6/30/2021
140585	6/18/2021	870730	**VASEK, STEPHEN	\$ 300.00	W	6/30/2021
140568	6/18/2021	200248	**WATSON BRANDON W	\$ 180.00	W	
140683	6/18/2021	870733	**YOUNG, KATARI	\$ 100.00	W	6/30/2021
140680	6/18/2021	553	**YOUNGMAN MARK	\$ 50.00	W	6/30/2021
140595	6/18/2021	400115	*ANDRIC MIKE	\$ 90.00	W	6/30/2021
140657	6/18/2021	400115	*ANDRIC MIKE	\$ 29.50	W	6/30/2021
140641	6/18/2021	20101	*BOCHARD STEPHANIE	\$ 34.85	W	6/30/2021
140573	6/18/2021	2582	*BOUDLER RACHEL	\$ 135.92	W	6/30/2021
140579	6/18/2021	6449	*DEANGELIS BRITTANY	\$ 41.74	W	
140589	6/18/2021	201905	*FILLMORE RICHARD	\$ 135.00	W	6/30/2021
140643	6/18/2021	284	*GASSER MICHELE M	\$ 3,383.78	W	
140591	6/18/2021	508002	*HABEGGER SHELLY DR	\$ 135.00	W	
140596	6/18/2021	555	*HARTZELL, RYAN	\$ 90.00	W	
140597	6/18/2021	200145	*HERMANN, ANTHONY	\$ 90.00	W	6/30/2021
140676	6/18/2021	870607	*HUMPHREY WHITNEY	\$ 150.00	W	6/30/2021
140620	6/18/2021	400457	*JAMISON SUSAN	\$ 123.42	W	
140598	6/18/2021	12906	*LATTARULO, JOE	\$ 90.00	W	6/30/2021
140599	6/18/2021	400956	*MCGHEE SHEILA	\$ 90.00	W	6/30/2021
140600	6/18/2021	401357	*MUREN HENRY	\$ 90.00	W	6/30/2021
140691	6/18/2021	4114	*OBRAZA JULIE	\$ 406.25	W	6/30/2021
140587	6/18/2021	400032	*ONDRUS, JASON	\$ 240.00	W	6/30/2021
140588	6/18/2021	15808	*ORRIS JILL	\$ 135.00	W	6/30/2021
140601	6/18/2021	400159	*OWENS PERRY	\$ 90.00	W	6/30/2021
140590	6/18/2021	400582	*PARSONS DEIDRE	\$ 135.00	W	6/30/2021
140584	6/18/2021	56	*RAMNYTZ JEFF	\$ 300.00	W	6/30/2021
140592	6/18/2021	259	*SABOL JOHN	\$ 135.00	W	6/30/2021

140637	6/18/2021	259	*SABOL JOHN	\$ 560.56	W	6/30/2021
140670	6/18/2021	259	*SABOL JOHN	\$ 108.58	W	6/30/2021
140602	6/18/2021	19100	*SAUNDERS MATTHEW	\$ 90.00	W	
140607	6/18/2021	23011	*SINCEL BRENDA	\$ 90.00	W	6/30/2021
140654	6/18/2021	502298	*SPANGLER BOB	\$ 530.00	W	6/30/2021
140603	6/18/2021	400915	*STARACHER JESSICA	\$ 90.00	W	6/30/2021
140679	6/18/2021	502376	*STARKS BOB	\$ 100.00	W	6/30/2021
140593	6/18/2021	500609	*SUTTON JENNIFER	\$ 135.00	W	
140604	6/18/2021	20103	*TEWELL JOSH	\$ 90.00	W	6/30/2021
140606	6/18/2021	31	*TRAVIS JEREMY	\$ 90.00	W	6/30/2021
140605	6/18/2021	402056	*TRAVIS JON	\$ 90.00	W	6/30/2021
140608	6/18/2021	818	*WRIGHT-STASKO ROBERT	\$ 90.00	W	6/30/2021
140649	6/18/2021	154	A & B TENT RENTAL INC	\$ 505.00	W	6/30/2021
140561	6/18/2021	1153	AG-PRO COMPANIES	\$ 298.91	W	6/30/2021
140692	6/18/2021	1800	ALCO	\$ 16,319.14	W	6/30/2021
140671	6/18/2021	1982	AMAZON	\$ 3,990.54	W	6/30/2021
140674	6/18/2021	1982	AMAZON	\$ 802.54	W	6/30/2021
140685	6/18/2021	1982	AMAZON	\$ 3,502.82	W	6/30/2021
140617	6/18/2021	3129	AMERI GAS	\$ 29.82	W	6/30/2021
140666	6/18/2021	15300	AT&T	\$ 8,410.91	W	6/30/2021
140646	6/18/2021	2058	B & H PHOTO	\$ 1,645.17	W	6/30/2021
875316	6/18/2021	992225	BARBERTON BOE INSURANCE FUND	\$ 19,723.54	M	
875317	6/18/2021	992225	BARBERTON BOE INSURANCE FUND	\$ 4,305.38	M	
140570	6/18/2021	2276	BARBERTON LOCAL TEES	\$ 1,759.00	W	6/30/2021
140574	6/18/2021	2273	BARBERTON PARKS & RECREATION	\$ 500.00	W	
140616	6/18/2021	2273	BARBERTON PARKS & RECREATION	\$ 600.00	W	
140572	6/18/2021	2275	BARBERTON PRINTCRAFT	\$ 55.00	W	6/30/2021
140618	6/18/2021	14586	BASIC NEO ADMINISTRATION	\$ 454.50	W	6/30/2021
140569	6/18/2021	1003	BEYOND WORDS	\$ 2,496.00	W	6/30/2021
140571	6/18/2021	2592	BOND CHEMICALS INC	\$ 260.00	W	6/30/2021
140575	6/18/2021	3660	CCG AUTOMATION, INC	\$ 4,978.00	W	6/30/2021
140578	6/18/2021	3590	CDW GOVERNMENT INC	\$ 96,098.14	W	6/30/2021
140576	6/18/2021	3467	CITY OF BARBERTON, OHIO	\$ 5,072.00	W	6/30/2021
140577	6/18/2021	870615	CLEARVIEW TINTING	\$ 6,169.00	W	6/30/2021
140611	6/18/2021	3558	COLLEGE BOARD/AP	\$ 2,752.00	W	6/30/2021
140690	6/18/2021	3402	COMDOC INC	\$ 30.00	W	6/30/2021
140661	6/18/2021	3032	COWLING SERVICES LLC	\$ 6,935.00	W	6/30/2021
875318	6/18/2021	901900	DELTA DENTAL	\$ 26,188.32	M	
140610	6/18/2021	400521	DRUG FREE CLUBS OF AMERICA	\$ 1,802.00	W	6/30/2021
140583	6/18/2021	5736	EDGE DOCUMENT SOLUTIONS, LLC	\$ 534.20	W	6/30/2021
140656	6/18/2021	400514	EDUCATION ALTERNATIVES	\$ 30,192.00	W	6/30/2021
140687	6/18/2021	474	ENNIS BRITTON CO LPA	\$ 16,657.34	W	6/30/2021
140580	6/18/2021	5333	EQUIPARTS	\$ 2,577.30	W	6/30/2021
140668	6/18/2021	5333	EQUIPARTS	\$ 535.51	W	6/30/2021
140686	6/18/2021	5333	EQUIPARTS	\$ 413.76	W	6/30/2021
140651	6/18/2021	5023	ESC OF NORTHEAST OHIO	\$ 30,574.72	W	6/30/2021
140653	6/18/2021	6116	FINDING LEADERS, LLC	\$ 4,739.10	W	
140612	6/18/2021	6250	FLOWERS GALORE AND MORE, LLC	\$ 20.00	W	6/30/2021
140560	6/18/2021	3500	FRED W ALBRECHT GROCERY CO	\$ 281.27	W	6/30/2021

140652	6/18/2021	6005	FULL SPECTRUM MARKETING	\$ 3,402.05	W	6/30/2021
140621	6/18/2021	7573	GENERAL MAINTENANCE SERV COR	\$ 2,249.96	W	6/30/2021
140622	6/18/2021	23080	GRAINGER	\$ 502.81	W	6/30/2021
140644	6/18/2021	23080	GRAINGER	\$ 197.15	W	6/30/2021
140609	6/18/2021	8000	GREENLEAF FAMILY CENTER	\$ 1,783.14	W	6/30/2021
140625	6/18/2021	8180	HARMONY HEALTHWORKS, INC	\$ 517.00	W	6/30/2021
140672	6/18/2021	8311	HARTVILLE HARDWARE #0289	\$ 431.17	W	6/30/2021
140655	6/18/2021	9160	INTERNATIONAL INSTITUTE	\$ 942.20	W	6/30/2021
140619	6/18/2021	9815	JACCO & ASSOCIATES, INC	\$ 2,400.00	W	6/30/2021
140623	6/18/2021	11667	KRG EDUCATIONAL SERVICES INC	\$ 14,714.00	W	6/30/2021
140647	6/18/2021	11853	KUSTOM FENCE CO. INC	\$ 20.00	W	6/30/2021
140624	6/18/2021	12374	LAWN & GARDEN MOTOR SERVICE	\$ 143.96	W	6/30/2021
140613	6/18/2021	12696	LEACH'S MEATS AND SWEETS	\$ 79.80	W	6/30/2021
140658	6/18/2021	378	LOUDONVILLE-PERRYSVILLE	\$ 3,400.00	W	6/30/2021
140639	6/18/2021	13381	MAGIC PRESS PRINTERY	\$ 983.90	W	6/30/2021
140688	6/18/2021	1348	MAGICAL THEATRE COMPANY	\$ 3,000.00	W	
140636	6/18/2021	23402	MEDINA COUNTY SHELTERED IND.	\$ 777.00	W	6/30/2021
140640	6/18/2021	13601	MIKE & B. SALES INC	\$ 1,864.00	W	6/30/2021
140642	6/18/2021	13718	MILLER'S REFRIGERATION INC	\$ 720.39	W	6/30/2021
140638	6/18/2021	13110	MIRACLE CUSTOM AWARDS & GIFT	\$ 503.24	W	6/30/2021
140614	6/18/2021	14504	NATIONAL PEN COMPANY	\$ 161.94	W	6/30/2021
140665	6/18/2021	15471	OHIO AFSCME CARE PLAN	\$ 9,352.00	W	6/30/2021
140667	6/18/2021	15500	OHIO EDISON	\$ 12,350.66	W	6/30/2021
140673	6/18/2021	15500	OHIO EDISON	\$ 6,027.43	W	6/30/2021
140689	6/18/2021	870722	PEOPLE CHECK LLC	\$ 240.00	W	6/30/2021
140627	6/18/2021	2929	PETERS KALAIL & MARKAKIS LPA	\$ 1,662.47	W	6/30/2021
140626	6/18/2021	16031	PIECES OF LEARNING	\$ 288.47	W	6/30/2021
140648	6/18/2021	1750	PRAXAIR DISTRIBUTION INC	\$ 60.85	W	6/30/2021
140669	6/18/2021	1750	PRAXAIR DISTRIBUTION INC	\$ 121.45	W	6/30/2021
140628	6/18/2021	17299	RED WING SHOE STORE	\$ 580.71	W	6/30/2021
140650	6/18/2021	17991	ROETZEL & ANDRESS, LPA	\$ 500.00	W	6/30/2021
140563	6/18/2021	18266	SCHOOL SPECIALTY	\$ 221.82	W	6/30/2021
140645	6/18/2021	18388	SIRCHIE FINGER PRINT LABS IN	\$ 41.90	W	6/30/2021
140662	6/18/2021	20802	SPECTRUM BUSINESS	\$ 5,911.48	W	6/30/2021
140629	6/18/2021	18667	SQUIRE PATTON BOGGS (US) LLP	\$ 3,425.00	W	6/30/2021
140664	6/18/2021	18664	STANDARD INSURANCE COMPANY	\$ 1,514.97	W	6/30/2021
140630	6/18/2021	2155	SUMMA CENTER FOR CORPORATE	\$ 40.00	W	
140581	6/18/2021	18899	SUMMIT ESC	\$ 748.00	W	6/30/2021
140582	6/18/2021	30116	SUMMIT ESC	\$ 1,309.00	W	6/30/2021
140562	6/18/2021	20285	TAYLOR BAND AND ORCHESTRA, I	\$ 177.51	W	6/30/2021
140693	6/18/2021	20285	TAYLOR BAND AND ORCHESTRA, I	\$ 285.54	W	6/30/2021
140632	6/18/2021	3754	TOSHIBA BUSINESS SOLUTIONS	\$ 37.41	W	6/30/2021
140631	6/18/2021	870647	TRUMBULL COUNTY ESC	\$ 75.00	W	6/30/2021
140633	6/18/2021	21021	UNITED REFRIGERATION	\$ 57.16	W	6/30/2021
140663	6/18/2021	22304	VERIZON WIRELESS	\$ 49.00	W	6/30/2021
140615	6/18/2021	22130	VOYAGER SOPRIS LEARNING, INC	\$ 1,005.40	W	6/30/2021
140635	6/18/2021	13586	WASTE MANAGEMENT	\$ 4,118.94	W	6/30/2021
140634	6/18/2021	23411	WELLS FARGO FINANCIAL LEASIN	\$ 8,865.95	W	6/30/2021
140696	6/21/2021	870737	**BUTZ, HEIDI	\$ 26.01	B	6/30/2021

140695	6/21/2021	8024	**HODANBOSI PHILLIP	\$ 15,292.80	W	6/30/2021
140697	6/21/2021	6467	*ELDRIDGE APRIL	\$ 32.70	B	6/30/2021
140694	6/21/2021	12906	*LATTARULO, JOE	\$ 56.08	W	6/29/2021
875327	6/25/2021	922210	B.O.E./MEDICARE	\$ 15,075.93	M	
875333	6/25/2021	922210	B.O.E./MEDICARE	\$ 6.90	M	
990726	6/25/2021	911111	B.O.E./PAYROLL ACCT	\$ 485.10	C	6/25/2021
990725	6/25/2021	911111	B.O.E./PAYROLL ACCT	\$ 1,090,473.82	C	6/25/2021
875331	6/25/2021	922228	B.O.E./SERS	\$ -	M	
875337	6/25/2021	922228	B.O.E./SERS	\$ -	M	
875330	6/25/2021	922227	B.O.E./STRS	\$ -	M	
875332	6/25/2021	922229	B.O.E./W.C	\$ -	M	
875338	6/25/2021	922229	B.O.E./W.C	\$ -	M	
140698	6/25/2021	6625	FOUR CITIES COMPACT	\$ 110,713.01	W	6/30/2021
875329	6/25/2021	918727	S.T.R.S. PICK UP	\$ 11,968.43	M	
875328	6/25/2021	918254	SCHOOL EMPLOYEES'	\$ 1,810.03	M	
703498	6/28/2021	922222	B.O.E.	\$ 16,000.00	T	6/28/2021
703499	6/28/2021	922222	B.O.E.	\$ 244,000.00	T	6/28/2021
703500	6/28/2021	922222	B.O.E.	\$ 16,000.00	T	6/28/2021
703501	6/28/2021	922222	B.O.E.	\$ 35,000.00	T	6/28/2021
703502	6/28/2021	922222	B.O.E.	\$ 57,000.00	T	6/28/2021
703503	6/28/2021	922222	B.O.E.	\$ 208,000.00	T	6/28/2021
875339	6/30/2021	900920	BBOE FS 125	\$ 13,468.47	M	
875340	6/30/2021	966666	PAYFORIT.NET	\$ 200.28	M	
			TYPE			
			WARRANT	\$ 918,157.22		
			REFUND	\$ 58.71		
			MEMO	\$ 1,445,557.46		
			PAYROLL	\$ 2,307,298.99		
			TRANSFERS	\$ 576,000.00		
			DISTRIBUTION/CORRECTION	\$ -		
			VOID	\$ 56.08		
			***TOTAL CHECKS WRITTEN	\$ 5,247,072.38		