



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

August 25, 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

- Aug 25 BHS Varsity Golf vs Nordonia HS
BHS Varsity Girls' Tennis vs Theodore Roosevelt HS
- Aug 26 BHS Varsity Boys' Soccer vs Ellet HS
BHS Varsity Girls' Volleyball vs East HS
- Aug 27 Magic Mayhem - BMS Parking Lot 4 - 7 pm
BHS Varsity Football vs Stow-Munroe Falls HS
- Aug 28 BHS Varsity Girls' Soccer vs Perry-Massillon HS
- Aug 30 BHS Varsity Girls' Soccer vs Minerva HS
- Aug 31 BHS Varsity Golf vs Revere HS
BHS Varsity Boys' Soccer vs Theodore Roosevelt HS
BHS Varsity Girls' Volleyball vs Theodore Roosevelt HS
- Sept 1 BHS Varsity Girls' Tennis vs Rever HS
- Sept 3 BHS Varsity Football vs St. Vincent-St. Mary HS
- Sept 4 - 6 Labor Day BBQ Festival
- Sept 6 Labor Day - No School
Labor Day Parade

- Sept 7 BHS Varsity Girls' Tennis vs Coventry
 BHS Varsity Girls' Volleyball vs Revere HS
- Sept 8 BHS Varsity Girls' Soccer vs Highland HS
 BHS Varsity Girls Volleyball vs Louisville HS

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. AGENDA - Mr. David Polacek

To approve the agenda of August 25, 2021.

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 _____

VII. BOARD BUSINESS - Mr. David Polacek

To appoint a delegate and alternate to the Annual Business Meeting of the Ohio School Board's Association Meeting Monday, November 8, 2021.

Any discussion or volunteers.

_____ has shown interest in being the Barberton City Schools Delegate to the OSBA Business Meeting on November 8, 2021.

_____ has shown interest in being the BCS Alternate Delegate to the OSBA Business Meeting on November 8, 2021.

Any discussion, if none could we have a motion.

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 _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

- A. To approve the Service Maintenance Agreement with Taylor Band and Orchestra Incorporated, dba Taylor Band & Orchestra, 2526 Wedgewood Drive, Akron 44312 for preventative maintenance, light repair and service and ongoing evaluation of selected musical instruments for the music programs of Barberton City Schools for the 2021-2022sy. (Board members received copy.)
- B. To approve a grant application by Lake Anna YMCA, 500 W. Hopocan Ave, Barberton to the Barberton Community Foundation for an after school activities program with Barberton PreSchool for \$1,000.00. (Board members received copy.)
- C. To approve a service agreement with Public School Works and Barberton City Schools for the 2021-2022sy. (Board members received copy.)
- D. To approve a service agreement with Stewart's Pest Control for the 2021-2022sy. (Board members received copy.)
- E. To approve the proposal from Cleveland Building Restoration for repairs at Barberton Elementary East. (Board members received copy.)

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 _____

IX. PERSONNEL - Mr. Jeff Ramnytz

- A. To approve the following resignations. Att. 1
- B. To approve the licensed personnel listed. Att. 2
- C. To approve the following off staff hiring. Att. 3
- D. To approve the non-certificated personnel listed. Att. 4
- E. To approve the leave of absence listed. Att. 5

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 _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

- A. MINUTES of the Regular Meeting July 28, 2021 and Special Meeting August 11, 2021. Att. 6A, 6B
- B. FINANCIAL STATEMENTS of July 2021. Att. 7A, 7B, 7C
- C. The Treasurer recommends approving the following certification of funds.
PO: #2200041
Vendor: City of Barberton
PO Date: 7/1/2021
Invoice Date: Multiple
Amount Due: \$15,133.41

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 _____

D. To approve the Return of Fund Advances 2021 to General Fund totaling \$576,000.00.

439-Public Preschool	\$ 16,000.00
507-ESSer	\$244,000.00
510-CRF	\$ 16,000.00
516-IDEA	\$ 35,000.00
572-Title I	\$ 57,000.00
599-Misc. Fed Grants	<u>\$208,000.00</u>
Total	\$576,000.00

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 _____

E. To approve the agreement with Strategic Solutions for Financial Software for the 2021-2022sy. (Board members received copies.)

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 _____

Recommend the Board approve the following donations listed.

- F. Donation of \$400.00 to Barberton Athletic Department Cross Country Team from Barberton All Sports Boosters, % 720 Mesa Verde Dr., Barberton.
- G. Donation of \$400 to Barberton Athletic Department Track Team from Barberton All Sports Boosters, c/o 720 Mesa Verde Dr., Barberton.
- H. Donation of 45 Pop sockets, 70 Hot Wheels Cars, bath towels and 10 pregnancy preparedness bags from Art Dowling, Magic Money, P. O. Box 68, Barberton. Value priceless.
- I. Donation of school supplies from the Stuff the Bus Event at Rocky's Drive Thru, 560 Norton Ave, Barberton 44203. Value priceless.
- J. Donation of 30 bags of supplies from Calvary Wesleyan Church, 139 31st St SW, Barberton 44203 to Barberton Elementary East. Value priceless.
- K. Donation of 75 plus backpacks filled with school supplies from Crossroads Community Church, 588 W Tuscarawas Ave, Barberton. Value priceless.
- L. Donation of approximately 100 backpacks from Crossroads Community Church, 588 W Tuscarawas Ave, Barberton. Value priceless.
- M. Donation of 30 backpacks from the City of Barberton, 576 W Park Ave, Barberton to Barberton Pre School from stuff the RV campaign that was held in collaboration with Barberton Parks & Rec and the citizens of Barberton. Value Priceless.

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 _____

XI. ADJOURNMENT

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 _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON			
MONTHLY RECONCILIATION			
JULY 2021			
Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 27,985,375.04	Huntington Treasurer's Account	\$ 7,097,735.52
Plus Receipts - FINSUM	\$ 7,945,345.85	Huntington Flex Account	\$ 10,155.22
Less Expenditures - FINSUM	\$ 5,294,547.28		<u>\$ 7,107,890.74</u>
Ending Balance	<u>\$ 30,636,173.61</u>	Investments	
		STAR Ohio	\$ 4,112,226.98
		RedTree Investment Group	\$ 19,802,459.17
			<u>\$ 23,914,686.15</u>
Miscellaneous Book Adjustments		Outstanding Checks	
		A/P Account	\$ (385,058.87)
		Payroll Account	\$ (8,205.64)
			<u>\$ (393,264.51)</u>
		Miscellaneous Bank Adjustments	
		Petty Cash	6,275.00
		NSF Checks	\$ 388.50
		Payroll deposits in transit	\$ 1,737.20
		Payroll wires/ACH in transit (not posted)	(48.51)
	<u>subtotal \$ -</u>		<u>\$ 8,352.19</u>
Adjusted Book Balance	<u>\$ 30,636,173.61</u>	Adjusted Bank Balance	<u>\$ 30,637,664.57</u>

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

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	20,925,772.43	6,155,777.99	3,953,873.20	23,127,677.22
002	BOND RETIREMENT	2,870,636.30	535,422.85	-	3,406,059.15
003	PERMANENT IMPROVEMENT	282,177.53	69,231.49	750.00	350,659.02
006	FOOD SERVICE	140,844.24	121,871.96	46,050.13	216,666.07
007	SPECIAL TRUST	51,761.36	-	-	51,761.36
009	UNIFORM SCHOOL SUPPLIES	9,489.79	-	3,413.70	6,076.09
011	ROTARY-SPECIAL SERVICES	23,406.74	-	-	23,406.74
014	ROTARY-INTERNAL SERVICES	3,791.30	-	-	3,791.30
018	PUBLIC SCHOOL SUPPORT	107,708.82	427.83	2,004.20	106,132.45
019	OTHER GRANT	63,288.85	6,000.00	19,305.88	49,982.97
020	SPECIAL ENTERPRISE FUND	117,523.58	-	-	117,523.58
022	DISTRICT AGENCY	26,387.05	-	-	26,387.05
024	EMPLOYEE BENEFITS SELF INS.	428,757.70	778,258.27	717,122.95	489,893.02
034	CLASSROOM FACILITIES MAINT	1,448,909.59	-	7,681.00	1,441,228.59
200	STUDENT MANAGED ACTIVITY	123,932.14	250.00	573.07	123,609.07
300	DISTRICT MANAGED ACTIVITY	66,418.19	10,723.00	8,661.30	68,479.89
401	AUXILIARY SERVICES	(0.00)	-	4,965.61	(4,965.61)
439	PUBLIC SCHOOL PRESCHOOL	(38,357.70)	39,133.72	10,227.18	(9,451.16)
451	DATA COMMUNICATION FUND	10,810.00	-	-	10,810.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	1,089,421.18	-	81,373.05	1,008,048.13
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	99,936.00	-	199,154.44	(99,218.44)
510	CRF	(7,196.43)	24,004.00	21,180.00	(4,372.43)
516	TITLE VI-B SP ED	(35,993.00)	45,717.55	50,944.41	(41,219.86)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(16,934.15)	133,566.74	147,939.56	(31,306.97)
587	EHA PRESCH. HANDICAPPED	899.31	-	-	899.31
590	REDUCING CLASS SIZE	179,752.41	9,111.22	1,473.46	187,390.17
599	MISC FED. GRANT FUND	12,084.27	7,478.16	13,910.25	5,652.18
	TOTAL	27,985,375.04	7,936,974.78	5,290,603.39	30,631,746.43

BARBERTON CITY SCHOOL DISTRICT
SUMMARY CHECK REGISTER - ALL CHECKS - JULY 2021

140699	7/12/2021	2276 BARBERTON LOCAL TEES	\$	112.40	W	7/31/2021
140700	7/12/2021	321 *BRESILLI, CATHY	\$	20.99	W	7/31/2021
140701	7/12/2021	870735 **BURSAC, PAT	\$	8.00	W	
140702	7/12/2021	1081 ACE HARDWARE	\$	840.32	W	7/31/2021
140703	7/12/2021	3425 CHILD GUIDANCE & FAMILY	\$	4,638.50	W	7/31/2021
140704	7/12/2021	3590 CDW GOVERNMENT INC	\$	2,596.56	W	7/31/2021
140705	7/12/2021	3163 CARDINAL BUS SALES & SERVICE	\$	1,355.32	W	7/31/2021
140706	7/12/2021	870661 COMMONLIT	\$	5,000.00	W	7/31/2021
140707	7/12/2021	2847 BUCKEYE CLEANING CENTERS	\$	6,001.10	W	7/31/2021
140708	7/12/2021	474 ENNIS BRITTON CO LPA	\$	5,859.09	W	7/31/2021
140709	7/12/2021	18899 SUMMIT ESC	\$	170.00	W	7/31/2021
140710	7/12/2021	5023 ESC OF NORTHEAST OHIO	\$	250.00	W	7/31/2021
140711	7/12/2021	5333 EQUIPARTS	\$	14,473.43	W	7/31/2021
140712	7/12/2021	5023 ESC OF NORTHEAST OHIO	\$	98,839.27	W	7/31/2021
140713	7/12/2021	5025 EBERHARDT LANDSCAPING INC	\$	814.44	W	7/31/2021
140714	7/12/2021	1003 BEYOND WORDS	\$	426.00	W	7/31/2021
140715	7/12/2021	870597 FIELD AND FLOOR FX	\$	400.00	W	7/31/2021
140716	7/12/2021	6101 FEDERATED AUTO PARTS	\$	453.61	W	7/31/2021
140717	7/12/2021	870736 FULTON AND ASSOCIATES	\$	1,000.00	W	7/31/2021
140718	7/12/2021	284 *GASSER MICHELE M	\$	4,060.53	W	7/31/2021
140719	7/12/2021	23080 GRAINGER	\$	478.83	W	7/31/2021
140720	7/12/2021	10599 JOHNSTONE AKRON	\$	463.50	W	7/31/2021
140721	7/12/2021	9160 INTERNATIONAL INSTITUTE	\$	3,297.40	W	7/31/2021
140722	7/12/2021	11131 KOORSEN FIRE & SECURITY	\$	2,631.94	W	7/31/2021
140723	7/12/2021	4712 KRISTEN M SCALISE CPA, CFE	\$	1,357.71	W	
140724	7/12/2021	12906 *LATTARULO, JOE	\$	33.60	W	7/31/2021
140725	7/12/2021	870654 SCHOOL SPECIALTY, LLC	\$	126.92	W	7/31/2021
140726	7/12/2021	13946 MORROW CONTROL AND SUPPLY I	\$	28.26	W	7/31/2021
140727	7/12/2021	6377 MURDOCK RUBBER	\$	282.04	W	7/31/2021
140728	7/12/2021	13718 MILLER'S REFRIGERATION INC	\$	344.21	W	7/31/2021
140729	7/12/2021	13951 MSC INDUSTRIAL SUPPLY CO	\$	1,189.51	W	7/31/2021
140730	7/12/2021	281 **MORBER VINCENT	\$	770.00	W	7/31/2021
140731	7/12/2021	870742 **BRADY, SHAWN	\$	112.00	W	7/31/2021
140732	7/12/2021	870743 **MEADE, CODY	\$	98.00	W	7/31/2021
140733	7/12/2021	870744 **CHAPMAN, HUNTER	\$	308.00	W	7/31/2021
140734	7/12/2021	15191 OHIO SCHOOLS COUNCIL - GAS	\$	4,691.00	W	7/31/2021
140735	7/12/2021	2463 OHIO BUREAU OF CRIMINAL	\$	491.25	W	7/31/2021
140736	7/12/2021	15999 OHIO FABRICATORS INC	\$	655.00	W	7/31/2021
140737	7/12/2021	1369 AKRON PUBLIC SCHOOLS	\$	4,812.30	W	7/31/2021
140738	7/12/2021	4114 *OBRAZA JULIE	\$	25.00	W	7/31/2021
140739	7/12/2021	2045 *NORMAN MARY ELIZABETH	\$	124.80	W	
140740	7/12/2021	16912 PSI	\$	7,691.60	W	7/31/2021
140741	7/12/2021	1750 PRAXAIR DISTRIBUTION INC	\$	235.60	W	7/31/2021

140742	7/12/2021	19660 STAR THERAPY & SALES CORP	\$	32,221.75	W	7/31/2021
140743	7/12/2021	18429 SCHELL'S AUTOMOTIVE	\$	460.24	W	7/31/2021
140744	7/12/2021	19670 SC STRATEGIC SOLUTIONS, LLC	\$	90.00	W	7/31/2021
140745	7/12/2021	20776 STEWART PEST CONTROL	\$	500.00	W	7/31/2021
140746	7/12/2021	18266 SCHOOL SPECIALTY	\$	839.65	W	7/31/2021
140747	7/12/2021	870654 SCHOOL SPECIALTY, LLC	\$	198.60	W	7/31/2021
140748	7/12/2021	19022 SAM'S CLUB #6404	\$	4,598.34	W	7/31/2021
140749	7/12/2021	19669 SOUTHEAST SECURITY CORP	\$	617.50	W	7/31/2021
140750	7/12/2021	3404 STAPLES ADVANTAGE	\$	2,291.18	W	7/31/2021
140751	7/12/2021	20285 TAYLOR BAND AND ORCHESTRA,	I	70.33	W	7/31/2021
140752	7/12/2021	20839 TRANSPORTATION ACCESSORIES	\$	1,087.28	W	7/31/2021
140753	7/12/2021	20867 TRICOR INDUSTRIAL	\$	45.80	W	7/31/2021
140754	7/12/2021	4203 TOOLING UNIVERSITY	\$	2,277.00	W	7/31/2021
140755	7/12/2021	22477 VINCENT LIGHTING SYSTEMS	\$	132.95	W	7/31/2021
140756	7/12/2021	21021 UNITED REFRIGERATION	\$	29.48	W	7/31/2021
140757	7/12/2021	21997 VASCO SPORTS CONTRACTORS	\$	750.00	W	7/31/2021
140758	7/12/2021	13586 WASTE MANAGEMENT	\$	1,114.59	W	7/31/2021
140759	7/12/2021	1080 ACE LOCK & DOOR CLOSER	\$	359.35	W	7/31/2021
140760	7/12/2021	1984 AQUA CLEAR	\$	93.30	W	7/31/2021
140761	7/12/2021	1456 AKRON INDUSTRIAL MOTOR SALE	S	146.40	W	7/31/2021
140762	7/12/2021	1502 AKRON PUBLIC SCHOOLS	\$	7,119.50	W	7/31/2021
140763	7/12/2021	500586 POINT SPRING & DRIVESHAFT C	O	350.24	W	7/31/2021
140764	7/12/2021	15328 OHIO DECA	\$	90.00	W	7/31/2021
140765	7/12/2021	1800 ALCO	\$	1,765.32	W	7/31/2021
140766	7/12/2021	5025 EBERHARDT LANDSCAPING INC	\$	1,912.77	W	7/31/2021
140767	7/12/2021	12207 LAKE 8 MOVIES8	\$	1,308.00	W	7/31/2021
140768	7/12/2021	13134 BULK BOOKSTORE	\$	263.40	W	7/31/2021
140769	7/12/2021	500081 **STORAD CONRAD J	\$	10,000.00	W	7/31/2021
140770	7/12/2021	870727 INTERNATIONAL SOAP BOX DERB	Y	4,015.00	W	7/31/2021
140771	7/12/2021	12012 LAKE ANNA YMCA	\$	10,000.00	W	7/31/2021
140772	7/12/2021	23874 WOLFF BROS SUPPLY INC	\$	1,916.24	W	7/31/2021
140773	7/12/2021	18266 SCHOOL SPECIALTY	\$	6.74	W	7/31/2021
140774	7/12/2021	16982 REDMONDS PARTS & SUPPLY INC	.	9,210.61	W	7/31/2021
140775	7/12/2021	5183 KEYSTOP, LLC	\$	105.87	W	7/31/2021
140776	7/12/2021	2552 BAKER VEHICLE SYSTEMS INC	\$	1,205.20	W	7/31/2021
140777	7/12/2021	13601 MIKE & B. SALES INC	\$	305.00	W	7/31/2021
140778	7/12/2021	1550 AKRON TRACTOR & EQUIPMENT I	N	138.49	W	7/31/2021
140779	7/12/2021	1982 AMAZON	\$	7,952.27	W	7/31/2021
140780	7/12/2021	2276 BARBERTON LOCAL TEES	\$	950.00	W	7/31/2021
140781	7/12/2021	941 *YOUNG ELISSA	\$	10,467.50	W	7/31/2021
140782	7/12/2021	6101 FEDERATED AUTO PARTS	\$	90.44	W	7/31/2021
140783	7/12/2021	22304 VERIZON WIRELESS	\$	49.00	W	7/31/2021
140784	7/12/2021	2356 FIRST COMMUNICATIONS LLC	\$	178.96	W	7/31/2021
140785	7/12/2021	20802 SPECTRUM BUSINESS	\$	1,320.24	W	7/31/2021
140786	7/12/2021	2150 BARBERTON CITY UTILITIES	\$	5,021.82	W	7/31/2021
140787	7/12/2021	15300 AT&T	\$	590.62	W	7/31/2021
140788	7/12/2021	5090 DOMINION EAST OHIO	\$	1,113.17	W	7/31/2021

140789	7/12/2021	15500 OHIO EDISON	\$	43,876.11	W	7/31/2021
140790	7/12/2021	21206 THE UNIVERSITY OF AKRON	\$	624.60	W	7/31/2021
140791	7/12/2021	4190 AT&T CORP	\$	14,120.00	W	7/31/2021
140792	7/12/2021	7008 GARDINER	\$	1,962.50	W	7/31/2021
140793	7/12/2021	21021 UNITED REFRIGERATION	\$	44.22	W	7/31/2021
140794	7/16/2021	1982 AMAZON	\$	4,890.66	W	7/31/2021
140795	7/16/2021	3129 AMERI GAS	\$	29.82	W	7/31/2021
140796	7/16/2021	18059 SADDLEBACK EDUCATIONAL INC	\$	445.70	W	7/31/2021
140797	7/16/2021	13134 BULK BOOKSTORE	\$	9,456.67	W	7/31/2021
140798	7/16/2021	870654 SCHOOL SPECIALTY, LLC	\$	659.39	W	
140799	7/16/2021	400582 *PARSONS DEIDRE	\$	268.80	W	7/31/2021
140800	7/16/2021	3467 CITY OF BARBERTON, OHIO	\$	2,154.30	W	7/31/2021
140801	7/16/2021	23121 WEAVER SECUR SHRED	\$	110.00	W	7/31/2021
140802	7/16/2021	13586 WASTE MANAGEMENT	\$	4,143.74	W	
140803	7/16/2021	4554 DAVIS DOOR COMPANY	\$	135.00	W	7/31/2021
140804	7/16/2021	2257 BARBERTON POLICE DEPT	\$	44,795.18	W	7/31/2021
140805	7/16/2021	3032 COWLING SERVICES LLC	\$	7,150.00	W	7/31/2021
140806	7/16/2021	6265 FASTENAL CO	\$	20.96	W	7/31/2021
140807	7/16/2021	23411 WELLS FARGO FINANCIAL LEASI	N	8,865.95	W	7/31/2021
140808	7/16/2021	4190 AT&T CORP	\$	7,060.00	W	
140809	7/16/2021	13946 MORROW CONTROL AND SUPPLY I	N	32.68	W	7/31/2021
140810	7/16/2021	5023 ESC OF NORTHEAST OHIO	\$	2,124.43	W	7/31/2021
140811	7/16/2021	870746 SCHELDE SPORTS	\$	4,243.00	W	7/31/2021
140812	7/16/2021	5444 EDUCATION WEEK	\$	44.00	W	7/31/2021
140813	7/16/2021	3032 COWLING SERVICES LLC	\$	3,600.00	W	7/31/2021
140814	7/16/2021	19669 SOUTHEAST SECURITY CORP	\$	3,162.00	W	7/31/2021
140815	7/16/2021	1000 ABC PORTATHRONES	\$	1,732.00	W	7/31/2021
140816	7/16/2021	15300 AT&T	\$	2,976.22	W	7/31/2021
140817	7/16/2021	328 PDQ.COM CORPORATION	\$	1,000.00	W	7/31/2021
140818	7/16/2021	4172 SOLARWINDS	\$	1,080.00	W	7/31/2021
140819	7/16/2021	12309 LANGUAGE LEARNING ASSOCIATE	\$	144.00	W	7/31/2021
140820	7/16/2021	1982 AMAZON	\$	1,555.70	W	7/31/2021
140821	7/16/2021	20802 SPECTRUM BUSINESS	\$	3,386.23	W	7/31/2021
140822	7/16/2021	23080 GRAINGER	\$	574.46	W	7/31/2021
140823	7/16/2021	20850 TREASURER, STATE OF OHIO	\$	1,533.50	W	7/31/2021
140824	7/16/2021	8954 HUDL	\$	4,799.00	W	
140825	7/16/2021	870727 INTERNATIONAL SOAP BOX DERB	Y	250.00	W	7/31/2021
140826	7/16/2021	1984 AQUA CLEAR	\$	144.25	W	7/31/2021
140827	7/16/2021	2155 SUMMA CENTER FOR CORPORATE	\$	130.00	W	
140828	7/16/2021	7167 GABLE ELEVATOR	\$	4,193.86	W	7/31/2021
140829	7/16/2021	975 *KASER DAVE	\$	733.67	W	7/31/2021
140830	7/16/2021	16543 PIONEER MANUFACTURING CO	\$	5,365.24	W	7/31/2021
140831	7/16/2021	870719 THE MARKETING TEACHER	\$	68.00	W	8/4/2021
140832	7/16/2021	2276 BARBERTON LOCAL TEES	\$	685.00	W	7/31/2021
140833	7/16/2021	8036 HARTMAN PUBLISHING INC	\$	569.16	W	
140834	7/16/2021	15320 OHIO DEPARTMENT OF JOBS AND	\$	622.90	W	7/31/2021
140835	7/16/2021	2311 BASA	\$	1,292.51	W	7/31/2021

140836	7/16/2021	1987 ASCD MEMBERSHIP	\$	89.00	W	7/31/2021
140837	7/16/2021	15575 OASPA	\$	400.00	W	
140838	7/16/2021	19721 SOCIETY FOR HUMAN RESOURCE	\$	219.00	W	7/31/2021
140839	7/16/2021	14029 NAFIS	\$	350.00	W	7/31/2021
140840	7/16/2021	1987 ASCD MEMBERSHIP	\$	256.00	W	7/31/2021
140841	7/16/2021	23310 WORXTIME, LLC	\$	7,796.88	W	7/31/2021
140842	7/16/2021	1891 AMERICAN ASSOCIATION OF SCH	O	225.00	W	
140843	7/16/2021	19720 DUDE SOLUTIONS INC.	\$	14,503.13	W	7/31/2021
140844	7/16/2021	16912 PSI	\$	3,835.68	W	7/31/2021
140845	7/16/2021	11663 LEVEL DATA, INC.	\$	2,440.32	W	7/31/2021
140846	7/16/2021	3544 CLEVELAND CAVALIERS	\$	200.00	W	7/31/2021
140847	7/16/2021	17901 RAVENNA HIGH SCHOOL	\$	250.00	W	7/31/2021
140848	7/16/2021	15336 OHIO SCHOOLS COUNCIL	\$	831.44	W	7/31/2021
140849	7/16/2021	8661 HYLANT ADMINISTRATIVE	\$	188,023.00	W	7/31/2021
140850	7/16/2021	407 EMS LINQ INC	\$	4,788.00	W	7/31/2021
140851	7/16/2021	13990 NASSP/NHS/NJHS	\$	385.00	W	7/31/2021
140852	7/16/2021	5946 PAYSCHOOLS	\$	7,524.00	W	7/31/2021
140853	7/16/2021	870658 KEVA PLANKS	\$	1,129.93	W	7/31/2021
140854	7/16/2021	2015 *BAKER KENDAL	\$	684.30	W	7/31/2021
140855	7/16/2021	18739 SUBURBAN SCHOOL TRANSPORTAT	I	7,164.00	W	7/31/2021
140856	7/30/2021	4179 *ROBINSON TYLER	\$	1,054.20	W	
140857	7/30/2021	2010 BARNES & NOBLE COLLEGE BOOK	S	81.44	W	
140858	7/30/2021	870615 CLEARVIEW TINTING	\$	9,000.00	W	
140859	7/30/2021	6101 FEDERATED AUTO PARTS	\$	260.79	W	
140860	7/30/2021	18242 SCHOLASTIC EDUCATION	\$	489.52	W	
140861	7/30/2021	17991 ROETZEL & ANDRESS, LPA	\$	500.00	W	
140862	7/30/2021	8180 HARMONY HEALTHWORKS, INC	\$	2,325.00	W	
140863	7/30/2021	870722 PEOPLE CHECK LLC	\$	300.00	W	
140864	7/30/2021	1401 AKRON BEARING CO INC	\$	192.44	W	
140865	7/30/2021	1982 AMAZON	\$	4,686.93	W	
140866	7/30/2021	2349 BATES PRINTING, INC	\$	355.00	W	
140867	7/30/2021	14586 BASIC NEO ADMINISTRATION	\$	922.50	W	
140868	7/30/2021	2216 B & C COMMUNICATIONS	\$	932.40	W	
140869	7/30/2021	3756 COPCO ELECTRONICS	\$	1,351.00	W	
140870	7/30/2021	3660 CCG AUTOMATION, INC	\$	4,978.00	W	
140871	7/30/2021	3444 CHIPPEWA HIGH SCHOOL	\$	150.00	W	
140872	7/30/2021	4554 DAVIS DOOR COMPANY	\$	120.00	W	
140873	7/30/2021	8463 D & W FASTENER COMPANY	\$	2.14	W	
140874	7/30/2021	50318 *DEMARINO SANDRA	\$	32.82	W	
140875	7/30/2021	5333 EQUIPARTS	\$	4,839.22	W	
140876	7/30/2021	5269 EDUCATIONAL INNOVATIONS INC	\$	75.67	W	8/4/2021
140877	7/30/2021	2356 FIRST COMMUNICATIONS LLC	\$	288.66	W	
140878	7/30/2021	7985 GREAT LESSONS PRESS	\$	290.00	W	
140879	7/30/2021	870662 GSA EQUIPMENT	\$	1,199.98	W	
140880	7/30/2021	284 *GASSER MICHELE M	\$	3,609.36	W	
140881	7/30/2021	929 **MATTES GARRETT	\$	840.00	W	
140882	7/30/2021	9599 INDUSTRIAL APPRAISAL COMPAN	Y	1,790.00	W	

140883	7/30/2021	11131 KOORSEN FIRE & SECURITY	\$	981.45	W
140884	7/30/2021	11490 KIDSLINK NEURO BEHAVIORAL	\$	7,583.34	W
140885	7/30/2021	378 LOUDONVILLE-PERRYSVILLE	\$	900.00	W
140886	7/30/2021	15471 OHIO AFSCME CARE PLAN	\$	9,478.00	W
140887	7/30/2021	2463 OHIO BUREAU OF CRIMINAL	\$	538.50	W
140888	7/30/2021	14622 NEOLA, INC	\$	1,295.00	W
140889	7/30/2021	15191 OHIO SCHOOLS COUNCIL - GAS	\$	4,679.00	W
140890	7/30/2021	14200 NASCO	\$	3,109.03	W
140891	7/30/2021	9160 INTERNATIONAL INSTITUTE	\$	15,986.40	W
140892	7/30/2021	2257 BARBERTON POLICE DEPT	\$	99,762.00	W
140893	7/30/2021	14764 NWEA	\$	2,737.00	W
140894	7/30/2021	16543 PIONEER MANUFACTURING CO	\$	1,985.80	W
140895	7/30/2021	1750 PRAXAIR DISTRIBUTION INC	\$	97.60	W
140896	7/30/2021	870739 PLATFORM ATHLETICS, LLC	\$	1,300.00	W
140897	7/30/2021	16545 PITNEY BOWES - SUPPLIES	\$	106.38	W
140898	7/30/2021	16547 PITNEY BOWES - LEASE	\$	449.10	W
140899	7/30/2021	17011 QUILL CORPORATION	\$	699.52	W
140900	7/30/2021	16254 PRIME TIME SPORTING GOODS	\$	120.00	W
140901	7/30/2021	17918 REALLY GOOD STUFF	\$	118.93	W
140902	7/30/2021	19022 SAM'S CLUB #6404	\$	424.23	W
140903	7/30/2021	6259 FED EX	\$	747.58	W
140904	7/30/2021	3404 STAPLES ADVANTAGE	\$	406.07	W
140905	7/30/2021	20802 SPECTRUM BUSINESS	\$	1,870.01	W
140906	7/30/2021	259 *SABOL JOHN	\$	368.33	W
140907	7/30/2021	19070 SCHOOL PRIDE	\$	2,375.00	W
140908	7/30/2021	18429 SCHELL'S AUTOMOTIVE	\$	436.30	W
140909	7/30/2021	18664 STANDARD INSURANCE COMPANY	\$	1,494.99	W
140910	7/30/2021	18092 SECURITY VOICE INC	\$	6,701.62	W
140911	7/30/2021	19057 SOUTHERN COMPUTER WAREHOUSE	\$	75.17	W
140912	7/30/2021	200263 **TROUT ANDREA	\$	35.00	W
140913	7/30/2021	20839 TRANSPORTATION ACCESSORIES	\$	212.96	W
140914	7/30/2021	20867 TRICOR INDUSTRIAL	\$	94.15	W
140915	7/30/2021	20028 TESTOUT CORPORATION	\$	275.00	W
140916	7/30/2021	22310 VARSITY NEW NETWORK	\$	1,095.00	W
140917	7/30/2021	2601 ZEP SALES & SERVICE	\$	626.57	W
140918	7/30/2021	3032 COWLING SERVICES LLC	\$	6,350.00	W
140919	7/30/2021	2150 BARBERTON CITY UTILITIES	\$	4,519.82	W
140920	7/30/2021	15300 AT&T	\$	5,202.93	W
140921	7/30/2021	5090 DOMINION EAST OHIO	\$	1,977.28	W
140922	7/30/2021	4169 eSPARK INC	\$	29,146.00	W
140923	7/30/2021	3163 CARDINAL BUS SALES & SERVIC	E	79,516.00	W
140924	7/30/2021	19070 SCHOOL PRIDE	\$	45.00	W
140925	7/30/2021	10181 JW PEPPER AND SON INC	\$	1,100.74	W
140926	7/30/2021	8619 HENRY SCHEIN, INC	\$	310.00	W
140927	7/30/2021	8661 HYLANT ADMINISTRATIVE	\$	177.00	W
140928	7/30/2021	201911 **HUMPHREY KIMBERLY	\$	300.00	W
140929	7/30/2021	54 *RAMSEY DEBRA	\$	300.00	W

8/4/2021

7/31/2021

140930	7/30/2021	200220	*KISS DIANE	\$	300.00	W	
140931	7/30/2021	3028	*CLINE, AMANDA	\$	300.00	W	
140932	7/30/2021	6283	*TRAVIS SARA	\$	300.00	W	
140933	7/30/2021	925	*MILLER, LYNETTE	\$	300.00	W	
140934	7/30/2021	259	*SABOL JOHN	\$	3,000.00	W	
140935	7/30/2021	200220	*KISS DIANE	\$	200.00	W	
140936	7/30/2021	15808	*ORRIS JILL	\$	575.00	W	
140937	7/30/2021	870624	*HUFFMAN KYRA	\$	100.00	W	
140938	7/30/2021	55	*LITTEN, LAURIE	\$	100.00	W	
140939	7/30/2021	695	*COLDWELL SAMANTHA	\$	100.00	W	
140940	7/30/2021	400340	*MATHEWS STEVE	\$	400.00	W	
875341	7/9/2021	922210	B.O.E./MEDICARE	\$	15,432.26	M	
875344	7/9/2021	918254	SCHOOL EMPLOYEES'	\$	1,829.83	M	
875345	7/9/2021	918727	S.T.R.S. PICK UP	\$	12,281.11	M	
875346	7/9/2021	922227	B.O.E./STRS	\$	-	M	
875347	7/9/2021	922228	B.O.E./SERS	\$	-	M	
875348	7/22/2021	992225	BARBERTON BOE INSURANCE FUN	D	400,242.12	M	
875349	7/22/2021	901842	ANTHEM	\$	682,503.27	M	
875350	7/22/2021	992225	BARBERTON BOE INSURANCE FUN	D	92,989.47	M	
875351	7/22/2021	992225	BARBERTON BOE INSURANCE FUN	D	109,950.71	M	
875352	7/22/2021	992225	BARBERTON BOE INSURANCE FUN	D	19,597.14	M	
875353	7/22/2021	992225	BARBERTON BOE INSURANCE FUN	D	4,163.16	M	
875354	7/22/2021	901900	DELTA DENTAL	\$	25,900.30	M	
875355	7/16/2021	940001	Huntington	\$	8,480.66	M	
875356	7/23/2021	922210	B.O.E./MEDICARE	\$	15,027.75	M	
875357	7/23/2021	918254	SCHOOL EMPLOYEES'	\$	1,730.86	M	
875358	7/23/2021	918727	S.T.R.S. PICK UP	\$	12,090.06	M	
875359	7/23/2021	922227	B.O.E./STRS	\$	-	M	
875360	7/23/2021	922228	B.O.E./SERS	\$	-	M	
875361	7/23/2021	922229	B.O.E./W.C	\$	-	M	
875362	7/31/2021	900920	BBOE FS 125	\$	8,547.31	M	
875363	7/31/2021	966666	PAYFORIT.NET	\$	2.94	M	
990727	7/9/2021	911111	B.O.E./PAYROLL ACCT	\$	1,117,813.24	C	7/9/2021
990728	7/23/2021	911111	B.O.E./PAYROLL ACCT	\$	1,091,123.04	C	7/23/2021

TYPE

WARRANT	\$1,085,340.13
REFUND	\$ -
MEMO	\$1,410,768.95
PAYROLL	\$2,208,936.28
TRANSFERS	\$ -
DISTRIBUTION/CORRECTION	\$ -
VOID	\$ 891.25

*****TOTAL CHECKS WRITTEN \$4,705,045.36**