

**MARLINGTON LOCAL SCHOOL DISTRICT  
BOARD OF EDUCATION**

February 20, 2020 Special Meeting

February 20, 2020

Marlington Middle School Cafeteria  
Building Tour

6:30 P.M.

**I. Call to Order - 6:30 p.m.**

**II. Roll Call**

Carolyn Gabric	_____x_____
Josh Hagan	_____x_____
Karen Humphries	_____x_____
Scott Mason	_____x_____
Danielle Stevens	_____x_____

**III. Building Tour**

**IV. Adjournment**

It is recommended that the Board of education adjourn this meeting at \_\_7:01\_ p.m.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan	x		x			<b>Resolution No.</b>	70-20		
Karen Humphries			x						
Scott Mason			x						
Danielle Stevens		x	x						

**MARLINGTON LOCAL SCHOOL DISTRICT  
 BOARD OF EDUCATION  
 February 20, 2020 Meeting**

February 20, 2020

Marlington Middle School  
 Regular Meeting Minutes

7:00 P.M.

**I. Call to Order**

- A. Invocation** - Pastor Jon Truex
- B. Pledge of Allegiance**
- C. Reading of Mission Statement** – Mrs. Karen Humphries

In collaboration with staff, community, parents, and students, the Marlington Local School District will develop lifelong learners who understand and apply knowledge, and demonstrate excellence in pursuing the highest standards with effective intervention to challenge every student.

**II. Roll Call**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the school district’s business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda item XII.

Ms. Gabric commented on meeting protocol and asked for the following provisions so that the Board may conduct its business in a professional and timely manner:

- No clapping, shouting or cheering
- No derogatory remarks during public speaks
- Board members must raise their hands, and only after recognition by the Board President, provide their comments on agenda items – topics are to remain focused on agenda items.
- Only the Board President may reach out to the Superintendent or Treasurer for questions from the Board
- Neither the Superintendent, nor Treasurer may interject comments without raising their hand and having been recognized by the Board President.

Carolyn Gabric	_____x_____
Josh Hagan	_____x_____
Karen Humphries	_____x_____
Scott Mason	_____x_____
Danielle Stevens	_____x_____

### III. Adoption of Meeting Agenda – Mrs. Carolyn Gabric

#### A. Additions or Corrections

Ms. Gabric read a statement on agenda additions before the meeting.

Ms. Humphries would like public speaks moved up to its original position.

Ms. Gabric had spoken to Mr. Knoll and stated that they both agreed that public speaks would be where it was placed.

#### B. Recommend that the Marlinton Local Board of Education adopt the following agenda for the February 20, 2020 meeting.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>	x		
Josh Hagan		x	x			<b>Resolution No.</b>	71-20		
Karen Humphries				x					
Scott Mason				x					
Danielle Stevens	x		x						

### IV. Special Presentations

#### A. New Board Member 201: Mastering Your Board Leadership Skills – Mrs. Carolyn Gabric, Board President

#### B. Staff Recognition – Mr. Joe Knoll

##### **Katharine Eversdyke – Middle School Choir Teacher**

The Alliance Review *Make the Grade*

Teacher of the Month for January

#### C. Students of the Month

<u>Student Name</u>		<u>Award</u>	<u>Parents Name</u>
Sophia Blake	HS	Elk Student of the Month	William & Jennifer Blake
Aidan Comfort	HS	Elk Student of the Month	Melvin Comfort & Brenda Weisel
Kelsey Nieman	MMS	Student of the Month	Greg & Heather Nieman
Camryn Mitchell	MMS	Student of the Month	Adam & Jamie Mitchell
Samantha Povroznik	LEX	Kiwanis Student of the Month	Andrey & Christine Povroznik
Jace Gates	WASH	Kiwanis Student of the Month	Michael & Heather Gates

## V. Administrator's Reports

- A. Curriculum Update – Mrs. Carole Sutton, Assistant Superintendent
- B. Business Advisory Council Update - Mr. Joe Knoll, Superintendent
- C. Superintendent Update – Mr. Joe Knoll, Superintendent

## VI. Old Business

### A. Facilities Discussion

Ms. Gabric commented on the community's desire to localize education based on the election results. She also made some comments on placing too much technology in the classroom. She praised the upgrades on the middle school, and recommended the same logic for the remainder of the district's buildings. She called for the administrators to investigate ways to increase enrollment.

Mr. Hagan would like to see direction taken toward repairs to facilities.

**Dr. Mason would like to add a motion to hire a company to do a full environmental analysis on Marlboro:**

**Whereas**, the safety of the students of the Marlinton Local School District is of the upmost importance to the Board of Education, and

**Whereas**, older buildings have been shown to contain potentially dangerous amounts of environmental toxins, and

**Whereas**, parents have noted the concerns of the potential dangers to their children,

**It is resolved** that the Board will hire a certified environmental company to do a full environmental analysis on Marlboro Elementary School before it is reopened. This analysis shall include, but not be limited to, asbestos, lead and mold, as well as an indoor air quality assessment. The results of this testing shall be presented to the Board in a timely manner so that the Board can determine a course of action, if one is necessary.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric						<b>Final Resolution:</b>			
Josh Hagan						<b>Resolution No.</b>			
Karen Humphries		x							
Scott Mason	x								
Danielle Stevens									

Mr. Knoll – The health department is scheduled to come in next Tuesday to walk around. We no longer have a food license and we have to reapply which will take some time and money. We will have a list of recommendations and what has to be done now.

Mr. Hagan- Would like to get more of an analysis on the health effects of the different types of asbestos.

Dr. Mason – Asbestos does not cover all of the issues. Mold and other airborne particulates need to be looked at.

Mr. Hagan – Mold is a moisture issue. We took a tour with Joe and there is a water issue in the basement. We do want to address this issue to improve the overall safety for the kids.

Ms. Stevens – Does the Chapel know the risk since they have been utilizing the building?

**Ms. Gabric moved to postpone the resolution until after Mr. Knoll meets with the health department this week. Seconded by Ms. Stevens.**

Dr. Mason – If we are trying to put in place a facilities plan, this is the first step. If this is delayed, you are delaying the entire process.

Mr. Knoll – The health department is only doing a walk through and looking for immediate safety issues.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric	x		x			<b>Final Resolution:</b>			
Josh Hagan			x			<b>Resolution No.</b>	72-20		
Karen Humphries				x					
Scott Mason				x					
Danielle Stevens		x	x						

Ms. Gabric recommend to have Plug Smart be authorized to conduct an assessment of our three elementary buildings in respect to the necessary restore and repair projects. The scope of the assessment will include maintenance or replacement needs including but not limited to heating/cooling, lighting, windows, roofs, security, plumbing, and structural integrity, prioritized in a comprehensive report to be provided directly to the Board of Education for consideration. In this effort, Plug Smart will direct all communication to the Board of Education, including logistical needs for scheduling building access and tours, which should be completed by the end of the month.

Mr. Knoll – I will not be able to get all of that information in a week, but we can definitely get this started for you. I will find out what they can offer us.

Mrs. Gabric stated that she had talked to a representative at Plug smart and they indicated they would be able to get the work started.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric	x		x			<b>Final Resolution:</b>			
Josh Hagan		x	x			<b>Resolution No.</b>	73-20		
Karen Humphries			x						
Scott Mason			x						
Danielle Stevens			x						

## VII. New Business

1. Bylaw Discussion/Update
  - a) Discussion of Policy 1210 – Board – Superintendent Relationship
  - b) Recommend the motion to approve the first reading of the board bylaw 0155 as presented and marked “Exhibit J”.  
\*(4/5 votes needed per bylaw 0131)

Dr. Mason expressed concern that the Board has not yet appointed committees and is therefore not following this bylaw.

Mr. Hagan discussed the verbiage of as soon as practicable and debate on the issue followed.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric						<b>Final Resolution:</b>			
Josh Hagan		x				<b>Resolution No.</b>			
Karen Humphries									
Scott Mason									
Danielle Stevens	x								

### Motion to postpone in order to get clarification from NEOLA

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan		x	x			<b>Resolution No.</b>	74-20		
Karen Humphries				x					
Scott Mason				x					
Danielle Stevens	x		x						

### VIII. Treasurer's Agenda - Mrs. Kathryn Brugger

#### A. Minutes

- 1) Recommend the motion to approve the minutes of the following meetings:

Regular Meeting                      February 6, 2020

Ms. Humphries – Wanted to know who created the resolutions for Marlboro?

Ms. Gabric - There were several people involved and she typed them all up.

Ms. Humphries – Expressed concern that they were not approved through legal counsel.

Mr. Hagan – Approval of the minutes is just approving what we did at the last meeting.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan		x	x			<b>Resolution No.</b>	75-20		
Karen Humphries				x					
Scott Mason	x			x					
Danielle Stevens			x						

#### B. Financial Resolutions

- 1) Recommend the motion to approve the financial reports and overview of receipts and expenditures for the period ending January 31, 2020 as presented and marked as "Exhibit K" and "Exhibit L".

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan		x	x			<b>Resolution No.</b>	76-20		
Karen Humphries			x						
Scott Mason	x				x				
Danielle Stevens			x						

2) Recommend the motion to approve the donations, as follows:

<u>DONOR</u>	<u>RECIPIENT</u>	<u>AMOUNT</u>
467 Foundations, Inc. (Donation to Marlinton High School for the Gamer’s Club)	Marlinton Local Schools	\$600.00
Dani Lytle (Donation to Marlinton High School for the Ashley White-Stumpf Scholarship)	Marlinton Local Schools	\$100.00
Washington Ruritan Club (Donation to Marlinton High School for Science Fair)	Marlinton High Schools	\$200.00

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan			x			<b>Resolution No.</b>	77-20		
Karen Humphries	x		x						
Scott Mason		x	x						
Danielle Stevens			x						

**IX. Personnel Agenda – Consent Agenda**

**A. Retirement**

Recommend the motion to accept the retirement of Lois Griffith effective August 31, 2020.

**B. Classified Substitute List**

Recommend the motion to hire the following individuals to be added to the Classified Substitute List for the 2019-2020 school year, pending verification of satisfactory credentials, BCI and FBI checks as required:

Craig Cobb  
 Alexandra Ellesin  
 Dillon Fildes  
 Katelyn Treese

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan			x			<b>Resolution No.</b>	78-20		
Karen Humphries	x		x						
Scott Mason		x	x						
Danielle Stevens			x						





**XIII. The Board may enter into Executive Session in accordance with ORC 121.22 to consider confidential information related to negotiations with other political subdivisions respecting requests for economic development assistance and the executive session is necessary to protect the interests of the applicant or the possible investment or expenditure of public funds to be made in connection with the economic development project. Additionally, the Board may enter into Executive Session in accordance with ORC 121.22 for discussion of matters required to be kept confidential by federal law, rules or state statutes.**

**IN: 9:17 p.m.**

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan	x		x			<b>Resolution No.</b>	79-20		
Karen Humphries			x						
Scott Mason			x						
Danielle Stevens		x	x						

**OUT: 10:50 p.m.**

**XIV. Updated Annual Resolutions**

1. Recommend the motion to approve the total for the maximum amount for blanket purchase orders for legal fees as \$50,000.00.

Ms. Gabric is not in favor. She would rather have the expenses brought before the Board of Education for each event.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric				x		<b>Final Resolution:</b>			
Josh Hagan			x			<b>Resolution No.</b>	80-20		
Karen Humphries	x		x						
Scott Mason		x	x						
Danielle Stevens				x					

2. Recommend the motion to authorize the Superintendent to select and employ legal counsel and to initiate legal action to protect and/or defend the interests of the Board, District, students and/or its employees, and report such action to the Board at the next board meeting. Such actions may include, but are not limited to, selecting representation for the Tax Incentive Review Council, appeals of tax issues, workers' and unemployment compensation, litigation, and actions before administrative agencies.

Ms. Gabric is not in favor of the overall resolution and would like to amend. Motion to amend to remove word litigation. Motion died for lack of a second.

Returned to original motion:

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric				x		<b>Final Resolution:</b>			
Josh Hagan	x		x			<b>Resolution No.</b>	81-20		
Karen Humphries		x	x						
Scott Mason			x						
Danielle Stevens					x				

**XV. Adjournment**

It is recommended that the Board of education adjourn this meeting at 10:57 p.m.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			<b>Final Resolution:</b>			
Josh Hagan			x			<b>Resolution No.</b>	82-20		
Karen Humphries		x	x						
Scott Mason	x		x						
Danielle Stevens			x						

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Treasurer

## "Exhibit J"

Book	Policy Manual
Section	Policies Under Review
Title	COMMITTEES
Code	po0155 revised March 2020
Status	First Reading
Adopted	February 1, 2004
Last Revised	March 5, 2020

### 0155 - **COMMITTEES**

Committees of Board members ~~shall~~, when specifically charged to do so by the Board, conduct studies, make recommendations to the Board, and act in an advisory capacity, but ~~shall~~ not take action on behalf of the Board. Whenever a majority of a committee and/or sub-committee meets for any pre-arranged discussion of public business of that committee or sub-committee, it shall abide by the Sunshine Law (R.C. 121.22). The law requires that the committee or sub-committee give public notice of each meeting as well as prepare, file, and maintain minutes of the proceedings. Such minutes shall also be available for inspection by the public. A committee may meet in executive session in accordance with the provisions of Bylaw 0166 - Executive Session.

- A. Committees ~~may~~ consist of no more than two (2) members.
- B. Members ~~may~~ be appointed by the President.
- C. A member may request (or refuse) appointment to a committee.
- D. Each Board committee ~~may~~ be convened by a chairperson, who ~~may~~ report for the committee.
- E. The President ~~may~~ appoint at the organizational meeting or as soon after the organizational meeting as practicable members of the Board to standing committees where they ~~may~~ serve a term of one year.

Ad hoc committees may be created and charged at any time by the President or a majority of the members present at any meeting at which the need for a committee becomes evident or the Superintendent with the approval of the Board.

Members of ad hoc committees ~~shall~~ serve until the committee is discharged.

Legal	R.C. 3313.16 Sunshine Law (R.C. 121.22)
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"Exhibit K"

-- Options Summary --

Summary or Detail Report? (S,D) S  
Output file: FINSUMM.TXT  
Type: CSV  
Print options page? (Y,N) Y  
Generate FINDET report for comparison? (Y,N) Y  
Sort options: FD  
Subtotal options: FD  
Include future encumbrance amounts? (Y,N) N  
Include accounts with zero amounts? (Y,N) N  
Include accounts which are no longer active? (Y,N,I) Y

BAT\_FINSUM executed by MANOS on node SPARC5:: at 7-FEB-2020 11:00:54.51

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 001 - GENERAL:							
7,110,529.75	1,043,590.40	12,807,319.19	2,473,171.61	14,308,387.66	5,609,461.28	1,664,324.80	3,945,136.48
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,910,792.19	40.00	258,229.30	340,289.85	1,742,260.97	426,760.52	230,992.78	195,767.74
TOTAL FOR Fund 004 - BUILDING:							
3,692.00	0.00	0.00	0.00	0.00	3,692.00	0.00	3,692.00
TOTAL FOR Fund 006 - FOOD SERVICE:							
66,752.19	78,274.15	432,502.91	95,406.98	556,607.06	57,351.96-	201,976.00	259,327.96-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
664,663.23	148.06	9,273.43	0.00	1,283.75	672,652.91	13,216.25	659,436.66
TOTAL FOR Fund 012 - ADULT EDUCATION:							
3,335.03	0.00	0.00	0.00	0.00	3,335.03	0.00	3,335.03
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
61,094.75	1,766.38	90,352.10	16,814.29	94,086.19	57,360.66	81,207.27	23,846.61-
TOTAL FOR Fund 019 - OTHER GRANT:							
11,560.67	0.00	10,100.00	756.83	9,685.70	11,974.97	4,882.17	7,092.80
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
9,310.89	27.55	10,705.22	867.34	8,325.46	11,690.65	7,404.81	4,285.84
TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
TOTAL FOR Fund 035 - TERMINATION BENEFITS - HB426:							
142,291.85	0.00	0.00	13,881.35	37,463.11	104,828.74	0.00	104,828.74
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
57,941.65	7,388.65	37,986.32	1,377.32	26,273.34	69,654.63	17,641.41	52,013.22
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
167,956.35	22,750.80	211,920.32	17,058.95	220,166.23	159,710.44	108,809.31	50,901.13
TOTAL FOR Fund 430 - MOTORCYCLE SAFETY & EDUC. FUN							
0.00	0.00	5,612.65	0.00	7,500.80	1,888.15-	42,499.20	44,387.35-
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
0.00	0.00	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00
TOTAL FOR Fund 461 - VOCATIONAL EDUC. ENHANCEMENTS							
0.00	0.00	260.91	0.00	260.91	0.00	0.00	0.00

Begin Balance	MTD Receipts	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
TOTAL FOR Fund 467 - STUDENT WELLNESS AND SUCCESS:							
0.00	0.00	246,058.53	61,239.99	76,171.01	169,887.52	116,783.75	53,103.77
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN							
12,226.60	0.00	32,934.70	13,241.95	45,047.70	113.60	2,500.00	2,386.40-
TOTAL FOR Fund 505 - INSTRUCT. PROGRAMS - MIGRANT:							
24,566.46-	384.86	178,120.11	274.53	153,577.75	24.10-	1,836.73	1,860.83-
TOTAL FOR Fund 516 - IDEA PART B GRANTS:							
9,693.41-	26,025.33	184,759.59	24,168.82	184,970.36	9,904.18-	0.00	9,904.18-
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE							
16,898.56-	54,078.72	262,846.96	55,441.33	269,173.68	23,225.28-	6,672.08	29,897.36-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:							
3,324.02-	9,616.38	40,002.82	9,616.38	39,884.26	3,205.46-	0.00	3,205.46-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND							
1,711.46-	3,957.66	21,777.65	3,957.66	21,385.41	1,319.22-	0.00	1,319.22-
GRAND TOTALS:							
10,175,953.24	1,248,048.94	14,844,362.71	3,127,565.18	17,802,511.35	7,217,804.60	2,500,746.56	4,717,058.04

"Exhibit L"

-- Options Summary --

Output file: CHEKPY.TXT  
Print options page? (Y,N) Y  
Sort options: C  
Check types to select. (D,I,M,P,R,T,W): W,R  
Print vendor from PO or check. (P,C): C  
Date Selection From: 01/01/2020  
To: 01/31/2020  
Summary or Detail report? (S,D) S  
Single or Double space summary report? (S,D) S  
Include or Exclude the following vendors?(I,E) E  
Vendors: 999999  
: 1656

BAT\_CHEKPY executed by MANOS on node SPARC5:: at 7-FEB-2020 10:59:30.86



Date: 02/07/2020  
 Time: 10:59 am

MARLINGTON LOCAL SCHOOLS  
 SORT BY CHECK NUMBER  
 CHECK DATES BETWEEN 01/01/2020 AND 01/31/2020  
 WARRANT, REFUND CHECKS

Page: 1  
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
133723	W	11/21/2019	SANDY VALLEY LOCAL SCHOOLS	101289	VOID: 01/07/2020		150.00
133930	B	01/09/2020	LULA MATHEWS	157122	RECONCILED:01/31/2020		200.00
133931	W	01/09/2020	JWW AUTO ACCESSORIES LLC	156034	RECONCILED:01/31/2020		24,220.18
133932	B	01/09/2020	PAIGE MORRIS	156094	RECONCILED:01/31/2020		150.00
133933	W	01/10/2020	ABS MONEY SYSTEMS INC	101661	RECONCILED:01/31/2020		275.00
133934	W	01/10/2020	AID PEST CONTROL LLC	005081	RECONCILED:01/31/2020		208.00
133935	W	01/10/2020	AQUABLUE INC	000115	RECONCILED:01/31/2020		1,037.00
133936	W	01/10/2020	BFG SUPPLY COMPANY LLC	101651	RECONCILED:01/31/2020		69.16
133937	W	01/10/2020	BRIANNE MARSH	157188	RECONCILED:01/31/2020		84.68
133938	W	01/10/2020	BRICKER AND ECKLER LLP	139459	RECONCILED:01/31/2020		2,310.50
133939	W	01/10/2020	BSN SPORTS INC	139706	RECONCILED:01/31/2020		43.00
133940	W	01/10/2020	BURDEN ELECTRIC CO INC	004691	RECONCILED:01/31/2020		2,808.60
133941	W	01/10/2020	CENTURYLINK COMMUNICATIONS LLC	156419	RECONCILED:01/31/2020		30.95
			BUSINESS SERVICES				
133942	W	01/10/2020	CLASSIC SOLUTIONS INC	139394	RECONCILED:01/31/2020		189.50
133943	W	01/10/2020	COLUMBUS CREDIT	001643	RECONCILED:01/31/2020		720.00
133944	W	01/10/2020	COMDOC INC	131372	RECONCILED:01/31/2020		15,280.02
133945	W	01/10/2020	DAMON INDUSTRIES INC	131919	RECONCILED:01/31/2020		322.31
133946	W	01/10/2020	EAGLE CREEK WHOLESALE	157370	RECONCILED:01/31/2020		560.25
			EAGLE CREEK WHOLESALE LLC				
133947	W	01/10/2020	EAST CENTRAL OHIO ESC	103271	RECONCILED:01/31/2020		60.00
133948	W	01/10/2020	FLEET CHARGE	155408	RECONCILED:01/31/2020		639.52
133949	W	01/10/2020	GARY BUSH	102483	RECONCILED:01/31/2020		600.00
133950	W	01/10/2020	GORDON FOOD SERVICE	101791	RECONCILED:01/31/2020		10,719.10
			PAYMENT PROCESSING CENTER				
133951	W	01/10/2020	HALL STAR SPORTS INC	131842	RECONCILED:01/31/2020		417.00
133952	W	01/10/2020	NORTH COAST PIZZA	006086	RECONCILED:01/31/2020		1,200.00
133953	W	01/10/2020	J AND B FLEET INDUSTRIAL	002248	RECONCILED:01/31/2020		157.07
			SUPPLY				
133954	W	01/10/2020	JOE KNOLL	155752	RECONCILED:01/31/2020		63.80
133955	W	01/10/2020	LANE ALTON AND HORST	156570	RECONCILED:01/31/2020		311.80
133956	W	01/10/2020	LINDA KARNIS	101188	RECONCILED:01/31/2020		47.28
133957	W	01/10/2020	MARTHA R KOEHL	157378	RECONCILED:01/31/2020		100.00
133958	W	01/10/2020	MARTIN PUBLIC SEATING LLC	008532	RECONCILED:01/31/2020		20,383.73
133959	W	01/10/2020	MILLER AND COMPANY PORTABLE	101364	RECONCILED:01/31/2020		74.00
			TOILET SERVICES INC				
133960	W	01/10/2020	MULTI COUNTY JUVENILE	001757	RECONCILED:01/31/2020		4,226.17
			ATTENTION SYSTEM				
133961	W	01/10/2020	NEOLA INC	101758	RECONCILED:01/31/2020		1,225.00
133962	W	01/10/2020	OAPSA	156862	RECONCILED:01/31/2020		180.00
			ATTN: GWENN SPENCE				
133963	W	01/10/2020	OAT AND CCC	101665	RECONCILED:01/31/2020		450.00
			C/O DONNA JOSEPH				
133964	W	01/10/2020	OMEA CONFERENCE	003979	RECONCILED:01/31/2020		145.00
			PRE-REGISTRATION				
133965	W	01/10/2020	PAULS GREEN FARM	155500	RECONCILED:01/31/2020		62.65
133966	W	01/10/2020	PNC BANK NA	001626	RECONCILED:01/31/2020		112.89
133967	W	01/10/2020	ROBERTSON HEATING	001706	RECONCILED:01/31/2020		152.37
			SUPPLY CO				
133968	W	01/10/2020	SCHOOL SPECIALTY	008045	RECONCILED:01/31/2020		273.30
133969	W	01/10/2020	SCOTT PITTMAN	156351	RECONCILED:01/31/2020		36.66
133970	W	01/10/2020	SEPTICLEAN	156014	RECONCILED:01/31/2020		940.00

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133971	W	01/10/2020	MATT WOODFORD STARK COUNTY EDUCATIONAL SERVICE CENTER	001272			74,984.25
133972	W	01/10/2020	STARK COUNTY HEALTH DEPT	001271	RECONCILED:01/31/2020		2,964.00
133973	W	01/10/2020	STARK COUNTY SHERIFF POLICING ROTARY FUND	121094			28,411.10
133974	W	01/10/2020	SUSAN CLARK	100016	RECONCILED:01/31/2020		9.09
133975	W	01/10/2020	SYSCO FOOD SERVICES CLEVELAND	005030	RECONCILED:01/31/2020		8,713.28
133976	W	01/10/2020	TANNENHAUF GOLF CLUB INC	001761	RECONCILED:01/31/2020		630.00
133977	W	01/10/2020	TIERNEY BRATTEN	101488	RECONCILED:01/31/2020		800.00
133978	W	01/10/2020	TIM HETRICK	000002	RECONCILED:01/31/2020		620.00
133979	W	01/10/2020	TIMOTHY SHILLING	157161	RECONCILED:01/31/2020		225.00
133980	W	01/10/2020	TRACTOR SUPPLY CREDIT PLAN DEPT 30 1202654685	139024	RECONCILED:01/31/2020		228.92
133981	W	01/10/2020	TREASURER STATE OF OHIO ATTN FISCAL EL	001754	RECONCILED:01/31/2020		98.25
133982	W	01/10/2020	TREASURER STATE OF OHIO OHIO DEPARTMENT OF AGRICULTURE	156746	RECONCILED:01/31/2020		100.00
133983	W	01/10/2020	TREMCO WEATHERPROOFING TECHNOLOGIES	157144			190,408.12
133984	W	01/10/2020	TYLER COSMA	157129			600.00
133985	W	01/10/2020	UNIVERSITY STORE UNIVERSITY OF MOUNT UNION	002939	VOID: 01/21/2020		840.00
133986	W	01/10/2020	WALDO AND ASSOCIATES INC	157412	RECONCILED:01/31/2020		1,519.15
133987	W	01/10/2020	WALMART COMMUNITY GEMB	100733	RECONCILED:01/31/2020		979.16
133989	W	01/14/2020	OHIO HIGH SCHOOL BASEBALL COACHES ASSOCIATION	139594	RECONCILED:01/31/2020		300.00
133990	W	01/17/2020	AA BLUEPRINT COMPANY	009700	RECONCILED:01/31/2020		83.00
133991	W	01/17/2020	ADVANCED PURCHASING CO LLC	157005	RECONCILED:01/31/2020		350.00
133992	W	01/17/2020	AIS COMMERCIAL PARTS AND SERVICE INC	156463	RECONCILED:01/31/2020		856.16
133993	W	01/17/2020	ALFRED NICKLES BAKERY	002117	RECONCILED:01/31/2020		505.94
133994	W	01/17/2020	ALLIANCE CITY SCHOOLS TREASURERS OFFICE	002671	RECONCILED:01/31/2020		4,800.00
133995	W	01/17/2020	ALLIANCE DRAIN AND SEWER	007975	RECONCILED:01/31/2020		317.00
133996	W	01/17/2020	ALLIANCE MOTORS INC	000014	RECONCILED:01/31/2020		8,341.73
133997	W	01/17/2020	ALLIED INFOTECH CORPORATION	005443	RECONCILED:01/31/2020		60.00
133998	W	01/17/2020	ALLOWAY	008309	RECONCILED:01/31/2020		250.00
133999	W	01/17/2020	BEDROCK RENTALS LTD	156316	RECONCILED:01/31/2020		419.94
134000	W	01/17/2020	BLASIMAN FIRE EQUIPMENT INC	001750	RECONCILED:01/31/2020		82.96
134001	W	01/17/2020	BRIAN FRANKS ELECTRIC INC	001710	RECONCILED:01/31/2020		312.00
134002	W	01/17/2020	CAPLEA STUDIO ARCHITECTS THE CAPLEA CORPORATION	157192			1,865.50
134003	W	01/17/2020	CAROLINA BIOLOGICAL SUPPLY CO	000205	RECONCILED:01/31/2020		199.34
134004	W	01/17/2020	CAROLYN GABRIC	102406			144.90
134005	W	01/17/2020	CHILD AND ADOLESCENT BEHAVIORAL HEALTH	009959	RECONCILED:01/31/2020		2,325.00
134006	W	01/17/2020	CINGLETREE LEARNING LLC	157096	RECONCILED:01/31/2020		630.00
134007	W	01/17/2020	CINTAS CORPORATION LOC 316	001634	RECONCILED:01/31/2020		363.05
134008	W	01/17/2020	CITY OF ALLIANCE WATER UTILITY	157227	RECONCILED:01/31/2020		3,336.67

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134009	W	01/17/2020	CXTEC	157233	RECONCILED:01/31/2020		390.09
134010	W	01/17/2020	DEHOFFS FGL INC	002448	RECONCILED:01/31/2020		1,746.75
134011	W	01/17/2020	EAST CENTRAL OHIO ESC	103271	RECONCILED:01/31/2020		60.00
134012	W	01/17/2020	EDGE DOCUMENT SOLUTIONS LLC ATTN ACCOUNTS RECEIVABLE	102873	RECONCILED:01/31/2020		225.00
134013	W	01/17/2020	FLEET CHARGE	155408	RECONCILED:01/31/2020		539.55
134014	W	01/17/2020	GORDONS GRAPHICS INC	102123	RECONCILED:01/31/2020		210.00
134015	W	01/17/2020	GRAPHIC ENTERPRISES INC OFFICE SOLUTIONS INC	000553	RECONCILED:01/31/2020		909.04
134016	W	01/17/2020	HEASTAND AUTO PARTS INC	006017	RECONCILED:01/31/2020		464.40
134017	W	01/17/2020	JUSTWRITE OHIO	157436	RECONCILED:01/31/2020		400.00
134018	W	01/17/2020	JWD AUTO AND TRUCK PARTS INC	004427	RECONCILED:01/31/2020		2.49
134019	W	01/17/2020	KEITH FABER AUDITOR OF STATE	005917	RECONCILED:01/31/2020		9,450.50
134020	W	01/17/2020	LAKETEC COMMUNICATIONS INC	156886	RECONCILED:01/31/2020		25,526.66
134021	W	01/17/2020	LOWES	100457	RECONCILED:01/31/2020		3,175.99
134022	W	01/17/2020	MHS CAFETERIA	003688			156.00
134023	W	01/17/2020	NICK EVANICH	102372	RECONCILED:01/31/2020		63.02
134024	W	01/17/2020	NORTH COAST PIZZA	006086	RECONCILED:01/31/2020		1,172.79
134025	W	01/17/2020	NORTHERN MOBILE ELECTRIC M TECHNOLOGIES INC	005371	RECONCILED:01/31/2020		1,155.00
134026	W	01/17/2020	NORTHWEST LOCAL SCHOOL DISTRICT	005195	RECONCILED:01/31/2020		100.00
134027	W	01/17/2020	OHIO EDISON COMPANY	001599	RECONCILED:01/31/2020		17,636.12
134028	W	01/17/2020	OHIO FFA CAMPS INC	003210	RECONCILED:01/31/2020		2,856.00
134029	W	01/17/2020	PETERS KALAIL AND MARKAKIS CO LPA	156914	RECONCILED:01/31/2020		575.00
134030	W	01/17/2020	POWERSCHOOL GROUP LLC	157307	RECONCILED:01/31/2020		262.91
134031	W	01/17/2020	SCHOOL HEALTH CORPORATION	131471	RECONCILED:01/31/2020		813.72
134032	W	01/17/2020	SEPTICLEAN MATT WOODFORD	156014	RECONCILED:01/31/2020		1,080.00
134033	W	01/17/2020	SHARE CORPORATION	121095	RECONCILED:01/31/2020		203.19
134034	W	01/17/2020	SMITHFOODS INC	101790	RECONCILED:01/31/2020		3,099.68
134035	W	01/17/2020	THE ALLIANCE REVIEW	001853	RECONCILED:01/31/2020		2,779.60
134036	W	01/17/2020	TRIAD DEAF SERVICES INC	156772	RECONCILED:01/31/2020		3,526.75
134037	W	01/17/2020	US AWARDS	121355	RECONCILED:01/31/2020		610.07
134038	W	01/17/2020	VERIZON WIRELESS	139453	RECONCILED:01/31/2020		223.09
134039	W	01/17/2020	VERNIER SOFTWARE AND TECHNOLOGY LLC	121329	RECONCILED:01/31/2020		358.87
134040	W	01/24/2020	ADT SECURITY SERVICES	008100	RECONCILED:01/31/2020		40.00
134041	W	01/24/2020	AMERICAN RED CROSS TRAINING SERVICES	002622	RECONCILED:01/31/2020		110.00
134042	W	01/24/2020	ATT CABS DEPARTMENT	001056			2,037.16
134043	W	01/24/2020	AUSTINTOWN FITCH HIGH SCHOOL ATTN: JIM PENK/ATHLETIC DIR	005573			400.00
134044	W	01/24/2020	BFG SUPPLY COMPANY LLC	101651	RECONCILED:01/31/2020		392.27
134045	W	01/24/2020	COLUMBIA GAS	001632			3,962.32
134046	W	01/24/2020	CONCORDE THERAPY GROUP INC	100618	RECONCILED:01/31/2020		2,062.50
134047	W	01/24/2020	DAMON INDUSTRIES INC	131919	RECONCILED:01/31/2020		235.22
134048	W	01/24/2020	DEMCO PO BOX 8048	000318	RECONCILED:01/31/2020		54.49

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134049	W	01/24/2020	DIRECT ENERGY BUSINESS	139140	RECONCILED:01/31/2020		10,808.76
134050	W	01/24/2020	DOMINION ENERGY OHIO	000390	RECONCILED:01/31/2020		1,328.46
134051	W	01/24/2020	GARY BUSH	102483	RECONCILED:01/31/2020		100.00
134052	W	01/24/2020	HEALTHCARE BILLING SERVICES	101204	RECONCILED:01/31/2020		228.73
134053	W	01/24/2020	JANIE VOGEL	157445			18.56
134054	W	01/24/2020	LANE ALTON AND HORST	156570	RECONCILED:01/31/2020		282.00
134055	W	01/24/2020	LOUISVILLE YMCA	008163	RECONCILED:01/31/2020		164.68
134056	W	01/24/2020	MCMASTER CARR SUPPLY CO	101560	RECONCILED:01/31/2020		544.50
134057	W	01/24/2020	MELISSA BOGUNOVICH	102207			18.73
134058	W	01/24/2020	MHS HORTICULTURE DEPT	002596			20.00
134059	W	01/24/2020	OHIO DEPARTMENT OF AGRICULTURE PLANT PEST CONTROL SECTION	101634	RECONCILED:01/31/2020		125.00
134060	W	01/24/2020	OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	001057	RECONCILED:01/31/2020		145.92
134061	W	01/24/2020	ROBERTSON HEATING SUPPLY CO	001706	RECONCILED:01/31/2020		118.45
134062	W	01/24/2020	SCHOOL SPECIALTY	008045	RECONCILED:01/31/2020		56.34
134063	W	01/24/2020	SCOTTY'S INDUSTRIAL LIFT TRUCK SERVICE INC	157334	RECONCILED:01/31/2020		1,794.08
134064	W	01/24/2020	SONOVA USA INC	155227	RECONCILED:01/31/2020		2,320.99
134065	W	01/24/2020	STARK COUNTY HEALTH DEPT	001271	RECONCILED:01/31/2020		2,090.00
134066	W	01/24/2020	SYNCB AMAZON	155620	RECONCILED:01/31/2020		1,648.07
134067	W	01/24/2020	UNIVERSITY STORE UNIVERSITY OF MOUNT UNION	002939			769.89
134068	W	01/24/2020	VERN DALES WATER CENTER INC	007042	RECONCILED:01/31/2020		309.68
134070	W	01/30/2020	PLUG SMART JUICE TECHNOLOGIES LLC	156298			112,875.00
134071	W	01/31/2020	ALLIANCE WATER CONDITIONING PLUMBING INC	002478			98.75
134072	W	01/31/2020	ALLOWAY	008309			249.00
134073	W	01/31/2020	APPLE INC	155431			1,689.80
134074	W	01/31/2020	ASSETGENIE INC	156859			178.00
134075	W	01/31/2020	BALL SEED COMPANY	157446			545.20
134076	W	01/31/2020	BARCO PRODUCTS COMPANY	103127			2,737.42
134077	W	01/31/2020	BASA	000075			170.00
134078	W	01/31/2020	BLICK ART MATERIALS	101756			760.84
134079	W	01/31/2020	BRIAN FRANKS ELECTRIC INC	001710			249.00
134080	W	01/31/2020	BSN SPORTS INC	139706			282.50
134081	W	01/31/2020	CANTON REGIONAL CHAMBER OF COMMERCE	009829			300.00
134082	W	01/31/2020	CANTON WHOLESALE FLORAL	002560			81.50
134083	W	01/31/2020	CENTURYLINK COMMUNICATIONS LLC BUSINESS SERVICES	156419			21.35
134084	W	01/31/2020	CLASSIC SOLUTIONS INC	139394			2,366.01
134085	W	01/31/2020	DAVID ROGERS	155250			577.97
134086	W	01/31/2020	EAST CENTRAL OHIO ESC	103271			230.00
134087	W	01/31/2020	EQUIPARTS CORP	139199			458.94
134088	W	01/31/2020	ERIC TANNER	157368			97.00
134089	W	01/31/2020	FLEET CHARGE	155408			69.15
134090	W	01/31/2020	FLINN SCIENTIFIC INC	002418			84.35
134091	W	01/31/2020	GCCTM ATTN: NICK STEPANOVICH	002866			210.00

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134092	W	01/31/2020	IMAGINE LEARNING	157168			300.00
134093	W	01/31/2020	JILL DONOVAN	100701			50.00
134094	W	01/31/2020	JW PEPPER AND SON INC	003143			62.25
134095	W	01/31/2020	MAILFINANCE DEPT 3682	157141			454.11
134096	W	01/31/2020	MARTHA R KOEHL	157378			150.00
134097	W	01/31/2020	MULTI COUNTY JUVENILE ATTENTION SYSTEM	001757			3,392.06
134098	W	01/31/2020	NASCO	001804			1,512.16
134099	W	01/31/2020	NE BOWLING TOURNAMENT RAY STALNAKER C/O STONEHEDGE	156132			160.00
134100	W	01/31/2020	OASBO	002307			475.00
134101	W	01/31/2020	OSBA	002802			6,342.00
134102	W	01/31/2020	PEPSI COLA	139411			335.36
134103	W	01/31/2020	PETROLEUM TRADERS CORPORATION	102803			18,562.80
134104	W	01/31/2020	REPUBLIC SERVICES 870	156005			1,384.71
134105	W	01/31/2020	SCHOLASTIC INC	004155			296.56
134106	W	01/31/2020	SCHOLASTICBOOK CLUBS	155589			187.50
134107	W	01/31/2020	SCHOOL LIFE A DIVISION OF IMAGESTUFF.COM	156357			193.90
134108	W	01/31/2020	SCHOOL SPECIALTY	008045			63.84
134109	W	01/31/2020	SCHOOLHOUSE ELECTRONICS LLC	157228			944.00
134110	W	01/31/2020	SCHOOLLABELS.COM INC.	139548			221.50
134111	W	01/31/2020	SHELLY MCALISTER	156139			200.00
134112	W	01/31/2020	SKATETIME SCHOOL PROGRAMS OF INDY	156583			810.00
134113	W	01/31/2020	SPARKFUN ELECTRONICS	156488			89.35
134114	W	01/31/2020	STARK COUNTY BOARD OF DD ATTN: JULIE MORELLI	001270			2,480.56
134115	W	01/31/2020	STARK COUNTY EDUCATIONAL SERVICE CENTER	001272			86,168.18
134116	W	01/31/2020	THE APPARENT PROJECT	156379			720.00
134117	W	01/31/2020	TREASURER STATE OF OHIO OHIO EPA	155221			200.00
134118	W	01/31/2020	WALMART COMMUNITY GEMB	100733			709.48
134119	W	01/31/2020	WARDS NATURAL SCIENCE	001466			51.75
V VOIDED CHECKS			2	CHECK TOTALS		990.00	
R RECONCILED CHECKS			121	CHECK TOTALS		235,802.55	
W WARRANT CHECKS			187	CHECK TOTALS		791,217.93	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			2	CHECK TOTALS		350.00	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	
D DISTRIBUTION CHECKS			0	CHECK TOTALS		0.00	
C PAYROLL CHECKS			0	CHECK TOTALS		0.00	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			187	** TOTAL NET		790,577.93	
*** TOTAL CHECKS WRITTEN			189	*** GRAND TOTALS		791,567.93	