

**MARLINGTON LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION
July 9, 2020 Meeting**

July 9, 2020

Electronic Remote Technology Meeting
Regular Meeting Minutes

7:00 P.M.

I. Call to Order

- A. Invocation** - Mr. Joe Knoll
- B. Pledge of Allegiance**
- C. Reading of Mission Statement** – Mr. Josh Hagan

In collaboration with staff, community, parents, and students, the Marlinton 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.

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

III. Adoption of Meeting Agenda – Mrs. Carolyn Gabric

- A. Additions or Corrections**
- B. Recommend that the Marlinton Local Board of Education adopt the following agenda for the July 9, 2020 meeting.**

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.	Final Resolution:	Approved	Not Approved	Table
Carolyn Gabric			x			x			
Josh Hagan		x	x			Resolution No.	215.20		
Karen Humphries			x						
Danielle Stevens	x		x						

IV. Public Participation

Persons wishing to present information or items to the Board shall submit a written statement, along with their names and directory information, in a WORD format to the Treasurer on or before 3:00 p.m. on the Friday prior to the regular meeting of the Board. The Treasurer shall then submit such timely written statements to each board member before the next regular meeting of the Board. At the next regular meeting of the Board, the Treasurer shall identify the name of each person who submitted a written statement and such written statement shall be entered into the minutes but not read aloud at the regular board meeting. There shall be no public participation at special board meetings.

None.

V. Old Business

VI. New Business

A. Re-opening of Schools Discussion – Mr. Joe Knoll, Dr. Mike Shreffler

B. Cooperative Bus Purchasing Program

Recommend the motion to approve a resolution of intent to participate in the Stark County School’s Council of Government Cooperative advertising and receiving of bids for integrated school bus units, as shown on “Exhibit A to July 9, 2020 Meeting”.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan	x		x			Resolution No.	216.20		
Karen Humphries			x						
Danielle Stevens		x	x						

VII. Treasurer’s Agenda - Mrs. Kathryn Brugger

A. Minutes

1. Recommend the motion to approve the minutes of the following meetings:

Emergency Meeting	June 24, 2020
Regular Meeting	June 25, 2020
Emergency Meeting	June 26, 2020
Regular Meeting	July 2, 2020

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan		x	x			Resolution No.	217.20		
Karen Humphries			x						
Danielle Stevens	x		x						

B. Financial Resolutions

1. Recommend the motion to approve the financial reports and overview of receipts and expenditures for the period ending June 30, 2020 as presented and marked as “Exhibit FFF” and “Exhibit GGG”.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan	x		x			Resolution No.	218.20		
Karen Humphries			x						
Danielle Stevens		x	x						

Ms. Humphries asked about Mr. Markling’s billing and would like to be billed monthly. Ms. Brugger has some questions about the charges on the bills and will pay them once the issues are resolved.

Ms. Gabric asked about how the district actuals aligned with the five year forecast for FY2020. Expenditures and revenues deviated by .3% respectively which is very close, particularly in a year with this many anomalies such as the pandemic. Specifically, \$100,000 in expenditures will fall in the following year due to the project not being completed yet and was simply a timing issue rather than a deviation.

Mr. Brugger's main concern was that the Board needed to consider that purchased services landed at 4.5 million dollars and it was very concerning to her that the Board insisted the projection of 3.9 million in FY2021 and the corresponding changes going forward as this does not make sense financially or follow historical spending trends.

2. Recommend the motion to approve the following donations for June 2020:

<u>DONOR</u>	<u>RECIPIENT</u>	<u>AMOUNT</u>
Alliance Lions Club (Donation to Marlinton High School Academic Recognition Committee)	Marlington High School	\$100.00
Lee and Carolyn Gabric (Donation to Marlinton High School FFA program for a student FFA jacket)	Marlington High School	\$40.00
Jeff and Lisa Manos (Donation to Marlinton High School Student Council for a scholarship)	Marlington High School	\$200.00

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan			x			Resolution No.	219.20		
Karen Humphries	x		x						
Danielle Stevens		x	x						

3. Recommend the motion to approve membership for Dr. Mike Shreffler in District Administration/National Superintendent Association in the amount of \$3,187.50, which includes a complimentary membership for Carole Sutton, Assistant Superintendent.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan	x		x			Resolution No.	220.20		
Karen Humphries			x						
Danielle Stevens		x	x						

VIII. Personnel – Consent Agenda

A. Administrative Personnel

1. Administrative Resignation

Recommend the motion to accept the resignation of Kathryn E. Brugger as District Treasurer effective at the end of the day July 31, 2020.

B. Certified Personnel

1. Certified Hires

Recommend the motion to hire the following with a one-year limited contract beginning with the 2020-2021 school year, pending verification of satisfactory credentials, BCI and FBI checks as required:

<u>Name</u>	<u>Position</u>	<u>Building</u>
Erik Kendall	Computer Information	High School

2) Recommend the motion to hire the following title tutors for the 2020-2021 school year pending verification of satisfactory credentials, BCI and FBI checks as required:

Davonna Prikryl	Title Tutor
Jennifer Maley	Title Tutor
Clay Libertore	Title Tutor
Jannah Hart	Title Tutor
Kathryn Shaffer	Title Tutor
Debbie Truax	Title Tutor
Amy Wittensoldner	Title Tutor
Janeen Harris	Title Tutor
Laura Ray	Title Tutor
Jordan Kirk	Title Tutor
Brenda Kulmala(.5)	Title Tutor

Ms. Humphries was concerned about replacing people when the Board should be making staffing cuts, specifically speaking to the career tech positions.

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan		x	x			Resolution No.	221.20		
Karen Humphries			x						
Danielle Stevens	x		x						

IX. Announcements:

X. Next Board of Education Meetings:

Regular Meeting: August 6, 2020
 7:00 P.M.
 Electronic Remote Technology Meeting

Regular Meeting August 20, 2020
 7:00 P.M.
 Electronic Remote Technology Meeting

XI. Adjournment 7:45 p.m

BOE Member	1st Motion	2nd Motion	Yea	Nay	Abst.		Approved	Not Approved	Table
Carolyn Gabric			x			Final Resolution:	x		
Josh Hagan			x			Resolution No.	222.20		
Karen Humphries		x	x						
Danielle Stevens	x		x						

 Carolyn Gabric, Board President

 Treasurer

RESOLUTION

Stark County Schools' Council Cooperative advertising and receiving bids for integrated school bus units

WHEREAS, the Marlington Local Schools Board of Education wishes to advertise and receive bids for the purchase of three - sixty-five passenger conventional integrated school bus units.

THEREFORE, BE IT RESOLVED the Marlington Local Schools Board of Education wishes to participate and authorize the Stark County Schools' Council to advertise and receive bids on said Board's behalf as per the specifications submitted for the cooperative purchase of three - sixty-five passenger conventional integrated school bus units.

Motion _____ Second _____

Aye _____ Nay _____

SAMPLE

Stark County Schools' Council Cooperative advertising and receiving bids for integrated school bus units

WHEREAS, the _____ Schools Board of Education wishes to advertise and receive bids for the purchase of three 65-passenger conventional integrated school bus units.

THEREFORE, BE IT RESOLVED the _____ Schools Board of Education wishes to participate and authorize the Stark County Schools' Council to advertise and receive bids on said Board's behalf as per the specifications submitted for the cooperative purchase of 3 65-passenger conventional integrated school bus units.

Motion _____ Second _____

Aye _____ Nay _____

→ This resolution does not obligate the district to purchase the bus(es).

"Exhibit FFF"

-- 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-JUL-2020 13:48:03.14

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	1,263,336.42	24,131,569.20	2,472,042.06	24,530,714.70	6,711,384.25	482,908.87	6,228,475.38
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
1,910,792.19	53,140.88	879,922.43	2,395.04	2,500,737.06	289,977.56	0.00	289,977.56
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	157,590.21	875,483.79	67,874.48	929,718.33	12,517.65	12,898.68	381.03-
TOTAL FOR Fund 007 - SPECIAL TRUST:							
664,663.23	0.00	15,777.62	9,000.00	13,283.75	667,157.10	0.00	667,157.10
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	6,713.46	98,482.53	7,262.44	103,330.64	56,246.64	4,790.01	51,456.63
TOTAL FOR Fund 019 - OTHER GRANT:							
11,560.67	0.00	10,100.00	0.00	9,985.70	11,674.97	4,382.17	7,292.80
TOTAL FOR Fund 022 - DISTRICT AGENCY:							
9,310.89	75.17	12,032.58	416.96	11,656.72	9,686.75	2,537.90	7,148.85
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	0.00	37,463.11	104,828.74	0.00	104,828.74
TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
0.00	111,807.10	842,004.05	354,717.04	379,993.63	462,010.42	992,244.96	530,234.54-
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
57,941.65	186.00-	49,064.22	1,169.71	38,271.53	68,734.34	2,461.10	66,273.24
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:							
167,956.35	113.49-	257,137.97	29,778.88	306,406.19	118,688.13	10,056.37	108,631.76
TOTAL FOR Fund 430 - MOTORCYCLE SAFETY & EDUC. FUN							
0.00	0.00	11,225.30	0.00	7,500.80	3,724.50	0.00	3,724.50
TOTAL FOR Fund 451 - DATA COMMUNICATION FUND:							
0.00	0.00	7,200.00	0.00	7,200.00	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 461 - VOCATIONAL EDUC. ENHANCEMENTS	0.00	260.91	0.00	260.91	0.00	0.00	0.00	
TOTAL FOR Fund 467 - STUDENT WELLNESS AND SUCCESS:	0.00	492,802.55	22,622.81	250,545.33	242,257.22	49,185.09	193,072.13	
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN	12,226.60	0.00	32,934.70	0.00	45,047.70	113.60	113.60	
TOTAL FOR Fund 505 - INSTRUCT. PROGRAMS - MIGRANT:	24,566.46-	5,501.30	184,477.41	39,281.34	198,915.71	39,004.76-	4,485.24	43,490.00-
TOTAL FOR Fund 507 - ELEM/SECONDARY SCH EMER RELIE	0.00	0.00	0.00	0.00	0.00	47,093.31	47,093.31-	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:	9,693.41-	0.00	534,903.66	64,778.82-	525,210.25	0.00	0.00	0.00
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE	16,898.56-	53,075.14	450,244.40	46,182.16	463,476.71	30,130.87-	725.00	30,855.87-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:	3,324.02-	9,616.38	72,057.42	6,700.92	72,228.86	3,495.46-	0.00	3,495.46-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND	1,711.46-	3,957.66	34,969.85	3,123.84	35,063.01	1,804.62-	0.00	1,804.62-
GRAND TOTALS:	10,175,953.24	1,664,514.23	28,992,650.59	2,997,788.86	30,467,010.64	8,701,593.19	1,613,768.70	7,087,824.49

"Exhibit GGG"

-- 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: 06/01/2020
To: 06/30/2020
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-JUL-2020 13:50:12.47

Date: 07/07/2020
Time: 1:50 pm

MARLINGTON LOCAL SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 06/01/2020 AND 06/30/2020
WARRANT, REFUND CHECKS

Page: 1
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
133713	W	11/21/2019	MELISSA BOGUNOVICH	102207	VOID: 06/15/2020		15.03
133824	W	12/12/2019	MELISSA BOGUNOVICH	102207	VOID: 06/15/2020		25.60
134275	W	02/27/2020	NATIONAL ROBOTICS CHALLENGE C/O EDUEVERYTHING INC	157268	VOID: 06/16/2020		170.00
134725	B	06/02/2020	KENDRA KUHN	157578	RECONCILED:06/30/2020		50.00
134726	B	06/02/2020	JAMIE CALLAHAN	157593	RECONCILED:06/30/2020		50.00
134727	B	06/02/2020	KIM SPRINGER	157482	RECONCILED:06/30/2020		50.00
134728	B	06/02/2020	MICHELLE MCFARLAND	155657	RECONCILED:06/30/2020		100.00
134729	B	06/02/2020	CHERYL FREEMAN	157483	RECONCILED:06/30/2020		50.00
134730	B	06/02/2020	KRISTINE HIPPELY	157484	RECONCILED:06/30/2020		50.00
134731	B	06/02/2020	KIM STANLEY	157485	RECONCILED:06/30/2020		50.00
134732	B	06/02/2020	HEATHER YOUNG	157488	RECONCILED:06/30/2020		50.00
134733	B	06/02/2020	ROGER SPARREN	157489	RECONCILED:06/30/2020		50.00
134734	B	06/02/2020	BETH GANDEE	157490	RECONCILED:06/30/2020		50.00
134735	B	06/02/2020	JESSICA GRIMES	156052	RECONCILED:06/30/2020		50.00
134736	B	06/02/2020	JENNIFER MUDRICK	157491	RECONCILED:06/30/2020		50.00
134737	B	06/02/2020	CHRISTINE NELSON	157492	RECONCILED:06/30/2020		50.00
134738	B	06/02/2020	RYAN PILLA	157493	RECONCILED:06/30/2020		50.00
134739	B	06/02/2020	TIMOTHY SCHAFER	155339	RECONCILED:06/30/2020		100.00
134740	B	06/02/2020	CRISTA TABOR	157494	RECONCILED:06/30/2020		50.00
134741	B	06/02/2020	JOANNA WAITE	156626			50.00
134743	B	06/03/2020	CHARLES VANCE	157594	RECONCILED:06/30/2020		394.00
134744	B	06/03/2020	PATRICIA GIBBONS	157595	RECONCILED:06/30/2020		72.00
134745	B	06/03/2020	STEVEN LACHER	157486			30.00
134746	B	06/03/2020	BROOKE MCCARTY	157487	RECONCILED:06/30/2020		30.00
134747	B	06/03/2020	MELISSA BERTRAND	157505	RECONCILED:06/30/2020		100.00
134748	B	06/03/2020	LYNETTE RONSKE	157597			100.00
134749	B	06/03/2020	DIANE MITCHELL	102823	RECONCILED:06/30/2020		100.00
134750	B	06/03/2020	CHERYL FREEMAN	157483	RECONCILED:06/30/2020		100.00
134751	B	06/03/2020	GRETCHEN FRASE	102834	RECONCILED:06/30/2020		100.00
134752	B	06/03/2020	AMANDYN DENNIS	157598	RECONCILED:06/30/2020		114.00
134753	B	06/03/2020	ALICIA BULLOCK	156447			214.00
134754	B	06/03/2020	JACK WALKER	157299			100.00
134755	B	06/03/2020	JANET SABATINO	157599	RECONCILED:06/30/2020		100.00
134756	B	06/03/2020	JOANNA WAITE	156626			214.00
134757	B	06/03/2020	JENNIFER BIXLER	156630			100.00
134758	B	06/03/2020	DANIEL STAUFFER	157600	RECONCILED:06/30/2020		100.00
134759	B	06/03/2020	AMY MCFARLAND	157608	RECONCILED:06/30/2020		100.00
134760	B	06/03/2020	JODI KISH	157601	RECONCILED:06/30/2020		100.00
134761	B	06/03/2020	AMIE SCHUMACHER	157602	RECONCILED:06/30/2020		100.00
134762	B	06/03/2020	LISA PERDUK	157603	RECONCILED:06/30/2020		100.00
134763	B	06/03/2020	CLARICE DIRUZZA	100392	RECONCILED:06/30/2020		100.00
134764	B	06/03/2020	BRENDA WEISEL	157604	RECONCILED:06/30/2020		200.00
134765	B	06/03/2020	CHRIS WAFFLER	157605	RECONCILED:06/30/2020		100.00
134766	B	06/03/2020	VANESSA PAINTER	102505	RECONCILED:06/30/2020		100.00
134767	B	06/03/2020	RAYMOND HEADLEY	102174	RECONCILED:06/30/2020		100.00
134768	B	06/03/2020	TAMMY CONFALONE	157606	RECONCILED:06/30/2020		100.00
134769	B	06/03/2020	SONJA GRECO	157607			100.00
134770	W	06/05/2020	ALLIANCE CITY SCHOOLS TREASURERS OFFICE	002671	RECONCILED:06/30/2020		2,850.00
134771	W	06/05/2020	ALLIANCE DRAIN AND SEWER	007975	RECONCILED:06/30/2020		1,327.00
134772	W	06/05/2020	ANDREW GRIMES	157582			600.00

Date: 07/07/2020
Time: 1:50 pm

MARLINGTON LOCAL SCHOOLS
SORT BY CHECK NUMBER
CHECK DATES BETWEEN 06/01/2020 AND 06/30/2020
WARRANT, REFUND CHECKS

Page: 2
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
134773	W	06/05/2020	AQUABLUE INC	000115	RECONCILED:06/30/2020		800.00
134774	W	06/05/2020	AUSTIN CARPER	157098			600.00
134775	W	06/05/2020	BRICKER & ECKLER LLP	139459	RECONCILED:06/30/2020		4,389.00
134776	W	06/05/2020	DEBBIE BOGUNOVICH	121545	RECONCILED:06/30/2020		59.74
134777	W	06/05/2020	ERICK CYDERS	102318	RECONCILED:06/30/2020		302.96
134778	W	06/05/2020	FLEET CHARGE	155408	RECONCILED:06/30/2020		375.00
134779	W	06/05/2020	HOLLY CABASSA	156443	RECONCILED:06/30/2020		600.00
134780	W	06/05/2020	ISABELLA WARNER	157592			200.00
134781	W	06/05/2020	JUST FOR FUN BALLOON ART	156349	RECONCILED:06/30/2020		100.00
134782	W	06/05/2020	KAITLYN ENGELHART	157586			800.00
134783	W	06/05/2020	LAUREN LANDON	157451			600.00
134784	W	06/05/2020	LAUREN ROGERS	157585			600.00
134785	W	06/05/2020	LEA PACKEY	102226	RECONCILED:06/30/2020		100.00
134786	W	06/05/2020	LEAH SPRINGER	157497	RECONCILED:06/30/2020		600.00
134787	W	06/05/2020	MACKENNA RYAN	157583	RECONCILED:06/30/2020		600.00
134788	W	06/05/2020	MAGGIE FELERS	157587			600.00
134789	W	06/05/2020	MASON MCCARTY	157610	RECONCILED:06/30/2020		1,000.00
134790	W	06/05/2020	MEGAN QUINTUS	121420	RECONCILED:06/30/2020		113.18
134791	W	06/05/2020	MULTI COUNTY JUVENILE ATTENTION SYSTEM	001757	RECONCILED:06/30/2020		3,900.47
134792	W	06/05/2020	NATALIE DIRUZZA	157611	RECONCILED:06/30/2020		1,000.00
134793	W	06/05/2020	NAVIGATE360 LLC	157143	RECONCILED:06/30/2020		4,800.00
134794	W	06/05/2020	OHIO EDISON COMPANY	001599	RECONCILED:06/30/2020		17,114.29
134795	W	06/05/2020	OMDP TRUST ACCOUNT	157590	RECONCILED:06/30/2020		500.00
134796	W	06/05/2020	RACHEL KETLER	157591	RECONCILED:06/30/2020		1,000.00
134797	W	06/05/2020	REPUBLIC SERVICES 870	156005	RECONCILED:06/30/2020		1,797.80
134798	W	06/05/2020	SEBRING TIRE SPRINGER'S TOWING	157357	RECONCILED:06/30/2020		1,337.69
134799	W	06/05/2020	SIERRA THOMPSON	157584	RECONCILED:06/30/2020		600.00
134800	W	06/05/2020	SOPHIE BLAKE	157588			600.00
134801	W	06/05/2020	STARK COUNTY EDUCATIONAL SERVICE CENTER	001272	RECONCILED:06/30/2020		46,578.13
134802	W	06/12/2020	U S POSTAL SERVICE	001623	RECONCILED:06/30/2020		925.00
134804	W	06/19/2020	ALFRED NICKLES BAKERY	002117	RECONCILED:06/30/2020		174.65
134805	W	06/19/2020	ATT CABS DEPARTMENT	001056	RECONCILED:06/30/2020		2,037.16
134806	W	06/19/2020	CITY OF ALLIANCE WATER UTILITY	157227	RECONCILED:06/30/2020		3,002.98
134807	W	06/19/2020	DOMINION ENERGY OHIO	000390	RECONCILED:06/30/2020		310.66
134808	W	06/19/2020	FLEET CHARGE	155408	RECONCILED:06/30/2020		352.60
134809	W	06/19/2020	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	101791	RECONCILED:06/30/2020		978.85
134810	W	06/19/2020	LOWES	100457	RECONCILED:06/30/2020		650.91
134811	W	06/19/2020	OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	001057	RECONCILED:06/30/2020		637.79
134812	W	06/19/2020	QUADIENT FINANCE USA INC	139682	RECONCILED:06/30/2020		602.00
134813	W	06/19/2020	ROJEAN COLE	156239	RECONCILED:06/30/2020		80.36
134814	W	06/19/2020	SMITHFOODS INC	101790	RECONCILED:06/30/2020		2,032.32
134815	W	06/19/2020	SYSCO FOOD SERVICES CLEVELAND	005030	RECONCILED:06/30/2020		4,758.16
134816	W	06/19/2020	TREASURER STATE OF OHIO OHIO EPA	155221	RECONCILED:06/30/2020		100.00
134817	W	06/19/2020	VERIZON WIRELESS	139453	RECONCILED:06/30/2020		225.13
134818	W	06/24/2020	AGC EDUCATION INC	101947			951.25

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134819	W	06/24/2020	ALLIANCE CITY SCHOOLS TREASURERS OFFICE	002671	RECONCILED:06/30/2020		8,623.16
134820	W	06/24/2020	AMY CLOSKY	156997			168.91
134821	W	06/24/2020	ASSETGENIE INC	156859			329.98
134822	W	06/24/2020	BLASIMAN FIRE EQUIPMENT INC	001750			300.30
134823	W	06/24/2020	BONFERT GLASS COMPANY	001740	RECONCILED:06/30/2020		2,379.00
134824	W	06/24/2020	BRIAN FRANKS ELECTRIC INC	001710			398.00
134825	W	06/24/2020	BRICKER & ECKLER LLP	139459	RECONCILED:06/30/2020		12,271.50
134826	W	06/24/2020	CANTON SPECIALTY FLEET SERVICE	157633			975.56
134827	W	06/24/2020	CARA PRIBULA	156999	RECONCILED:06/30/2020		555.54
134828	W	06/24/2020	CATHY EARLEY	157200			183.30
134829	W	06/24/2020	CHAD BURTON	157631	RECONCILED:06/30/2020		366.60
134830	W	06/24/2020	CHILD AND ADOLESCENT BEHAVIORAL HEALTH	009959			6,355.00
134831	W	06/24/2020	CHRIS ROHR	157343			179.07
134832	W	06/24/2020	CINTAS CORPORATION LOC 316	001634	RECONCILED:06/30/2020		318.64
134833	W	06/24/2020	CITY OF ALLIANCE	157596			29,203.80
134834	W	06/24/2020	COLUMBIA GAS	001632			1,606.83
134835	W	06/24/2020	DAMON INDUSTRIES INC	131919			1,853.94
134836	W	06/24/2020	DAN SWISHER	102275	RECONCILED:06/30/2020		1,584.21
134837	W	06/24/2020	DEERFIELD AG SERVICES INC.	004246	RECONCILED:06/30/2020		7,406.52
134838	W	06/24/2020	DIRECT ENERGY BUSINESS	139140	RECONCILED:06/30/2020		2,738.96
134839	W	06/24/2020	DYNA TECH AIR FILTER PRODUCTS	155751	RECONCILED:06/30/2020		447.96
134840	W	06/24/2020	ENVIRONMENTAL SUPPORT NETWORK INC	009576			21,840.00
134841	W	06/24/2020	FAITH BAER	157630	RECONCILED:06/30/2020		337.82
134842	W	06/24/2020	FULLY PROMOTED	156861			554.00
134843	W	06/24/2020	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	101791			2,607.99
134844	W	06/24/2020	GRAPHIC ENTERPRISES INC OFFICE SOLUTIONS INC	000553	RECONCILED:06/30/2020		909.04
134845	W	06/24/2020	GREAT LAKES BEST ONE TIRE AND SERVICE LLC	156248	RECONCILED:06/30/2020		829.83
134846	W	06/24/2020	HALL STAR SPORTS INC	131842			352.50
134847	W	06/24/2020	HEASTAND AUTO PARTS INC	006017			369.15
134848	W	06/24/2020	HEATHER CRAIG	155301			165.00
134849	W	06/24/2020	J AND B FLEET INDUSTRIAL SUPPLY	002248			482.48
134850	W	06/24/2020	JOSHUA ESHELMAN	157472	RECONCILED:06/30/2020		600.00
134851	W	06/24/2020	JUST FOR FUN BALLOON ART	156349	RECONCILED:06/30/2020		100.00
134852	W	06/24/2020	KITTY MORT	139054			83.84
134853	W	06/24/2020	MACKS INC	102278			55.21
134854	W	06/24/2020	MARLINGTON BD OF EDUC	008320	RECONCILED:06/30/2020		19,351.45
134855	W	06/24/2020	MCGARVEY HEATING INC	100820			294.81
134856	W	06/24/2020	MELISSA BOGUNOVICH	102207	RECONCILED:06/30/2020		40.63
134857	W	06/24/2020	NATIONAL FFA ORGANIZATION	004014			58.50
134858	W	06/24/2020	NCS PEARSON INC	102664	RECONCILED:06/30/2020		99.00
134859	W	06/24/2020	NORTHERN MOBILE ELECTRIC M TECHNOLOGIES INC	005371			24.94
134860	W	06/24/2020	PATRICIA WORLEY	101054	RECONCILED:06/30/2020		38.53
134861	W	06/24/2020	PERMA BOUND	005262	RECONCILED:06/30/2020		2,374.18

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134862	W	06/24/2020	PIONEER HI-BRED INTERNATIONAL	155547			5,801.25
134863	W	06/24/2020	DEERFIELD AG SERVICES INC PLUG SMART JUICE TECHNOLOGIES LLC	156298			354,717.04
134864	W	06/24/2020	RANKIN LAWN CARE INC	103056			803.00
134865	W	06/24/2020	REPUBLIC SERVICES 870	156005			1,896.49
134866	W	06/24/2020	RITA MORRISON	101535			107.45
134867	W	06/24/2020	ROJEAN COLE	156239	RECONCILED:06/30/2020		73.60
134868	W	06/24/2020	SANDRA FANNIN	157333	RECONCILED:06/30/2020		48.53
134869	W	06/24/2020	SARAH COLLINS	157342			168.91
134870	W	06/24/2020	SHARE CORPORATION	121095			202.02
134871	W	06/24/2020	SHERI SICKLES	102183	RECONCILED:06/30/2020		207.62
134872	W	06/24/2020	STAPLES BUSINESS ADVANTAGE	121384			562.26
134873	W	06/24/2020	STARK COUNTY BOARD OF DD ATTN: JULIE MORELLI	001270	RECONCILED:06/30/2020		25,530.00
134874	W	06/24/2020	STARK COUNTY EDUCATIONAL SERVICE CENTER	001272			218,113.54
134875	W	06/24/2020	STARK COUNTY HEALTH DEPT	001271			266.00
134876	W	06/24/2020	STARK COUNTY MENTAL HEALTH AND ADDICTION RECOVERY	157319			2,153.25
134877	W	06/24/2020	STARK METAL SALES INC	001897	RECONCILED:06/30/2020		40.00
134878	W	06/24/2020	SYNCB AMAZON	155620	RECONCILED:06/30/2020		489.63
134879	W	06/24/2020	TIM HETRICK	000002	RECONCILED:06/30/2020		650.00
134880	W	06/24/2020	TRANSPORTATION ACCESSORIES COMPANY INC	001341	RECONCILED:06/30/2020		325.70
134881	W	06/24/2020	TRENT CLAYTON	157632			168.91
134882	W	06/24/2020	V AND V APPLIANCE PARTS INC WHOLESALE DISTRIBUTORS	139139			15.30
134883	B	06/24/2020	LARRY MCGILL	157617			30.20
134884	B	06/24/2020	TAMMY HOWE	157618	RECONCILED:06/30/2020		8.25
134885	B	06/24/2020	PATRICIA BOEHM	157619	RECONCILED:06/30/2020		16.10
134886	B	06/24/2020	SCOTT KLINE	157620			32.65
134887	B	06/24/2020	ANGELA EDWARDS	157621	RECONCILED:06/30/2020		24.20
134888	B	06/24/2020	SARA LINDER	157622			47.75
134889	B	06/24/2020	PATTY HARRISON	157623	RECONCILED:06/30/2020		14.75
134890	B	06/24/2020	BETH RYAN	157624			25.15
134891	B	06/24/2020	ROBERT CREAGER	157625			71.20
134892	B	06/24/2020	ALEXA WALKER	157626			87.50
134893	B	06/24/2020	LOIS VARNER	157627			30.00
134894	B	06/24/2020	LYNAL HUNAKER	157628			13.75
134895	B	06/24/2020	CARRIE LEMASTER	156691			9.75
134896	B	06/24/2020	JENNIFER MUDRICK	157491			18.75
134897	B	06/24/2020	JANET SABATINO	157599			59.85
134898	B	06/24/2020	WASHINGTON RURITANS C/O WAYNE WALLACE	004458			825.00
134899	B	06/24/2020	TRACY MORROW	157613			7.00
134900	B	06/24/2020	LISA BEST	157614	RECONCILED:06/30/2020		7.00
134901	B	06/24/2020	AMANDA LECORCHICK	157615			7.00
134902	B	06/24/2020	JESSICA THOMAS	157616			7.00
134903	B	06/24/2020	LYNETTE RONSKE	157597			99.00
134904	B	06/24/2020	DIANE MITCHELL	102823	RECONCILED:06/30/2020		99.00
134905	B	06/24/2020	CHERYL FREEMAN	157483	RECONCILED:06/30/2020		99.00

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134906	B	06/24/2020	GRETCHEN FRASE	102834	RECONCILED:06/30/2020		99.00
134907	B	06/24/2020	ALICIA BULLOCK	156447			99.00
134908	B	06/24/2020	JACK WALKER	157299			99.00
134909	B	06/24/2020	JANET SABATINO	157599			99.00
134910	B	06/24/2020	JOANNA WAITE	156626			99.00
134911	B	06/24/2020	JENNIFER BIXLER	156630			99.00
134912	B	06/24/2020	DANIEL STAUFFER	157600	RECONCILED:06/30/2020		99.00
134913	B	06/24/2020	AMY MCFARLAND	157608			99.00
134914	B	06/24/2020	JODI KISH	157601			99.00
134915	B	06/24/2020	AMIE SCHUMACHER	157602			99.00
134916	B	06/24/2020	LISA PERDUK	157603			99.00
134917	B	06/24/2020	CLARICE DIRUZZA	100392			99.00
134918	B	06/24/2020	BRENDA WEISEL	157604			198.00
134919	B	06/24/2020	CHRIS WAFFLER	157605	RECONCILED:06/30/2020		99.00
134920	B	06/24/2020	VANESSA PAINTER	102505			99.00
134921	B	06/24/2020	RAYMOND HEADLEY	102174			99.00
134922	B	06/24/2020	TAMMY CONFALONE	157606	RECONCILED:06/30/2020		99.00
134923	B	06/24/2020	SONJA GRECO	157607			99.00
134924	B	06/24/2020	KELLY PITTS	157634			335.00
V VOIDED CHECKS			3	CHECK TOTALS	210.63		
R RECONCILED CHECKS			114	CHECK TOTALS	201,325.78		
W WARRANT CHECKS			115	CHECK TOTALS	856,421.26		
M MEMO CHECKS			0	CHECK TOTALS	0.00		
B REFUND CHECKS			86	CHECK TOTALS	7,973.85		
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)			198	** TOTAL NET	864,184.48		
*** TOTAL CHECKS WRITTEN			201	*** GRAND TOTALS	864,395.11		