



The mission of the Barberton City School District is meeting each child where they are at and growing them year to year until they are on one of three pathways - Enrolled, Enlisted, Employed.

BARBERTON CITY SCHOOL DISTRICT

633 Brady Ave
Barberton OH 44203

Regular Meeting

April 23, 2025

Administration Building
633 Brady Avenue
5:30 p.m.

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

- ☐ Roll Call
 - ☐ Pat Boyle
 - ☐ Thomas Harnden
 - ☐ Tina Ludwig
 - ☐ Dave Polacek
 - ☐ Cindy Sutton

II. PLEDGE OF ALLEGIANCE

III. RECOGNITION

- ❖ Destination Imagination Teams going to Global Competition to Kansas City, Missouri mid May 21, 2025 - May 26, 2025.
 - It's Raining Cats and Dogs - Team Members: Adelyn Kriston, Delilah Rowinsky, Oliver Shaeffer, Penelope Cucuz, Taelynn Davis, Evelyn Dantz; Manager: Holly Steinman
 - Creative Cheese Platypi - Team Members: John Mata, Kevin Landals, Lilly Allen, Perrin Huntsman, Charles Tucker; Managers: Crystal Allen, Doyle Allen, Jessica Huntsman
 - Just the Tonys - Team Members: Donovan Robinson, Aurora Ludwig, Joel Cunningham, Rylee Newbrough; Managers Abby Robinson, Jeff Robinson, Andrea Tomer
 - Einstein's Glittery Sugar Cubes - Team Members: Trent O'Brien, Andrew O'Brien, Troy Winkler, Johnathon Winkler, Layne Schaffer, Bentley Dantz, Gavin Dantz; Managers: Accalia Rowinsky, Robyn Harvey, Holly Steinman

IV. PRESENTATION

- A. Baker Tilly - Marvin Founds and Jeremy Buskirk - Bond refunding in the 2nd half of 2025

V. INFORMATIONAL

DATES TO REMEMBER:

- Apr 24 Senior Scholarship Award Ceremony @ BHS Theater
- Apr 25 BHS Senior Nursing Capstone Ceremony
- Apr 26 BHS Baseball vs Ellet (Hal Naragon Game)
- Apr 28 BHS Baseball vs Theodore Roosevelt
BHS Softball vs Aurora
- Apr 29 BMS Choir Concert at 7:00pm @ BHS Theater
BHS Track vs Cuyahoga Falls (Senior Day)
- May 1 BIS Spring Concert at 6:00pm
BHS Choir Concert at 7:00pm @ BHS Theater
BMS Track vs Copley-Fairlawn
BHS Boys Tennis vs Ravenna
- May 2 Magics Champions Day @ Sharkey Stadium
- May 3 BHS Prom at the Galaxy Restaurant
- May 5 BHS Jazz Band Concert at 7:00pm
BHS Baseball vs Revere
- May 6 BHS Band Concert/Award Ceremony at 6:00pm @ BHS Theater
- May 7 CTE Spring Open House at 5:00pm
BHS Softball vs Springfield
- May 8 BMS Band Concert at 7:00pm
BMS Track vs Harmon
- May 9 BHS Baseball vs Perry
BHS Softball vs Tallmadge
- May 10 BHS Softball vs Norton
- May 12 BHS Baseball vs Aurora
BMS Track vs Cuyahoga Falls
- May 14 Business Advisory Council Meeting at 10:00am
Board of Education Special Meeting at 5:30pm

VI. COMMUNICATIONS

- A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up. Per Board Policy 0169.1 Public Comments shall be limited to thirty (30) minutes unless extended by a vote of the board.
- 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.

VII. AGENDA - Mr. Dave Polacek, President

To approve the Regular Meeting Agenda of April 23, 2025.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Ludwig A/N Polacek A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

VIII. BOARD BUSINESS - Mr. Dave Polacek, President

- A. To approve the following policies with technical corrections reflecting Department Offices instead of individual names. (Board members received copy.)

PO1422	PO3123
PO1623	PO3362
PO1662	PO4122
PO2260	PO4123
PO2260.01	PO4362
PO3122	

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

- B. To approve the revised policy 5136.01 updated 4-16-2025. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

IX. SUPERINTENDENT'S BUSINESS - Mr. Jason Ondrus, Superintendent

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

- A. To approve the list of BHS Seniors 2025 for graduation, contingent on their completion of local and state requirements. (Board members received copy.)
- B. To approve the overnight trip for Barberton Destination Imagination teams to go to DI Global Finals in Kansas City, Missouri May 21, 2025 to May 26, 2025. (Board members received copy.)
- C. To approve the agreement with KRG Education Services Inc, Leap Program, 166 Second St NW, Barberton and Barberton City Schools for the 2025-2026sy to provide education services. (Board members received copy.)
- D. To approve the resignation of our district membership to CAMERA effective April 17, 2025.

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Sutton A/N Boyle A/N Harnden A/N Ludwig A/N
Approved _____ Not Approved _____ Other Action _____

- E. To approve the new Curriculum Course of Study: Polymer Science Course at Barberton High School. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

Sutton A/N Boyle A/N Harnden A/N Ludwig A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

- F. To approve the agreement with Success For All Foundation, 300 E. Joppa Rd, Suite 500, Baltimore, MD 21286-3006 and Barberton City Schools effective July 1, 2025

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Ludwig A/N Polacek A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

X. PERSONNEL - Mr. Jason Ondrus, Superintendent

Recommend the board approve the following personnel items.

- A. To approve the resignations listed. Att. 1
- B. To approve the licensed personnel listed. Att. 2
- C. To approve the off staff hirings listed. Att. 3
- D. To approve the non-certificated personnel listed. Att. 4

- E. To approve the leave of absence listed. Att. 5
- F. To approve the Administrative Contract Renewals listed. Att. 6

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

XI. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following Financial Business items.

- A. MINUTES of the Regular Meeting March 26, 2025 and Special Meeting April 9, 2025. Att. 7A, 7B
- B. FINANCIAL STATEMENTS of March, 2025. Att. 8A, 8B, 8C

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

- C. To approve the 4th Amendment of the Permanent Appropriations for FY25. (Board members received copy.)

MOTION:

SECOND:

☐

Comments or Questions:

Polacek A/N Sutton A/N Boyle A/N Harnden A/N Ludwig A/N
Approved _____ Not Approved _____ Other Action _____

D. Discussion on the creation of two new funds, 035 - Termination Benefits (Severance); and 070 - Capital Projects.

Recommend the Board approve the following donations listed.

- F. Donation of 26 deodorants & 25 Body Wash/Shampoos from Girl Scout Troop 909522, 636 Wooster Rd. N to Barberton High School. Value: priceless.
- G. Donation of \$50.00 from Karen Regan, 1940 S. Garden Ct, Apt 5A, Akron 44312 to the Barberton High School Football program.
- H. Donation of \$150.00 from Baked N Loaded, 2063 Nimisila Rd, New Franklin 44216 to the Barberton Destination Imagination program.
- I. Donation of food from Don Jose Mexican Cuisine, donated by Juan & Ashley Hernandez, 5297 Frederick St. to the Barberton Preschool for their conference night. Value: priceless.
- J. Donation of 20 free cone coupons from Scoops, 438 5th Street NE to the BHS Easter Egg Hunt. Value: priceless.
- K. Donation of 4 free beverages from Anna Bean, 361 4th Street NW to to the BHS Easter Egg Hunt. Value: priceless.
- L. Donation of 4 free cone coupons and a t-shirt from Biggin's Big Dip, 197 Portage Lakes Dr, Akron 44319 to the BHS Easter Egg Hunt. Value: priceless.
- M. Donation of sling bag gift sacks from Barberton Tree, 3307 Clark Mill Rd, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- N. Donation of 10 free car washes from Petit's Auto Wash, 1323 Norton Ave, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- O. Donation of 5 Magic's t-shirts from BASB, 555 Barber Rd. to the BHS Easter Egg Hunt. Value: priceless.
- P. Donation of 2 free cheesy bread and 2 free large pizzas from Marco's Pizza, 4083 S. Cleveland Massillon Rd, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- Q. Donation of a discount card from Pet Supplies Plus, 3200 Greenwich Rd, Rm. 55 Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- R. Donation of 3 free car washes, ½ off oil change, t-shirt, sweatshirt & 2 water bottles to the BHS Easter Egg Hunt. Value: priceless.
- S. Donation of 10% off from Jimmy John's, 446 Robinson Ave, Suite B to the BHS Easter Egg Hunt. Value: priceless.
- T. Donation of one free haircut from Herston's Barbershop, 1172 Portage Lakes Dr, Akron 44319 to the BHS Easter Egg Hunt. Value: priceless.
- U. Donation of a free bowling party for four from Charger Lanes, 1213 Norton Ave, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- V. Donation of 6 free chicken dinners from Village Inn, 4444 S Cleveland Massillon Rd, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.

- W. Donation of a free oil change from Diefendorff Service, 3873 S. Cleveland Massillon Rd, Norton 44203 to the BHS Easter Egg Hunt. Value: priceless.
- X. Donation of a free manicure and free haircut from Erin's Studio of Hair and Nails, 642 W. Tuscarawas Ave. to the BHS Easter Egg Hunt. Value: priceless.
- Y. Donation of 6 red roses from Caine's, 137 2nd Street NW to the BHS Easter Egg Hunt. Value: priceless.
- Z. Donation of 4 free large pizzas from East of Chicago, 1317 Shannon Ave. to the BHS Easter Egg Hunt. Value: priceless.
- AA. Donation of a hat from Associated Screen Print, 489 W. Park Ave. to the BHS Easter Egg Hunt. Value: priceless.
- BB. Donation of 2 t-shirts from Barberton Printcraft, 520 Wooster Rd. W to the BHS Easter Egg Hunt. Value: priceless.
- CC. Donation of 3 gift bags, includes mugs, sanitizer, pens and a hand warmer to the BHS Easter Egg Hunt. Value: priceless.
- DD. Donation of 20 free drinks from McDonald's, 500 W. Tuscarawas Ave. to the BHS Easter Egg Hunt. Value: priceless.
- EE. Donation of a long sleeve T-shirt from Barberton YMCA, 500 W. Hopocan Ave. to the BHS Easter Egg Hunt. Value: priceless.
- FF. Donation of 2 \$10.00 gift cards from Coventry Diner, 3333 Manchester Rd, Akron 44319 to the BHS Easter Egg Hunt.
- GG. Donation of a \$25.00 gift card from Hibachi King, 240 5th Street SE #6 to the BHS Easter Egg Hunt.
- HH. Donation of \$50.00 off any service from Jean Rowe Massotherapy, 168 2nd Street NW to the BHS Easter Egg Hunt.
- II. Donation of a \$25.00 gift certificate from Magic Subs, 540 Wooster Rd. N to the BHS Easter Egg Hunt.
- JJ. Donation of a \$25.00 gift certificate from Sweet Henries, 1365 Gardner Blvd, Norton 44203 to the BHS Easter Egg Hunt.
- KK. Donation of a \$25.00 gift certificate from Sydmor's, 131 2nd Street NW to the BHS Easter Egg Hunt.
- LL. Donation of a \$25.00 gift certificate from El Jalapenos, 1195 Wooster Rd. to the BHS Easter Egg Hunt.
- MM. Donation of \$50.00 in fast food gift certificates from ARDL, 75 Robinson Ave. to the BHS Easter Egg Hunt.
- NN. Donation of a \$25.00 gift certificate from Pav's, 3769 Manchester Rd, Akron 44319
- OO. Donation of a \$5 gift card from Jersey Mike's, 3100 Manchester Rd, Suite 120, Akron 44319 to the BHS Easter Egg Hunt.
- PP. Donation of a \$15.00 gift card from Bean Grind N' Coffee, 4081 S. Cleveland Massillon Rd, Norton 44203 to the BHS Easter Egg Hunt.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Ludwig A/N Polacek A/N Sutton A/N

Approved _____ Not Approved _____ Other Action _____

XII. EXECUTIVE SESSION - O.R.C. §121.22

- ☐ To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
- ☐ ___ Appointment;
 - ☐ ___ Employment;
 - ☐ ___ Dismissal;
 - ☐ ___ Discipline;
 - ☐ ___ Promotion;
 - ☐ ___ Demotion;
 - ☐ ___ Compensation of a public employee or official; or
 - ☐ ___ Investigation of charges/complaints against a public employee, official, licensee, or regulated individual
- ☐ To consider the purchase of property for public purposes, the sale of property at competitive bidding, or the sale or other disposition of unneeded, obsolete or unfit-for-use property in accordance with section 505.10 of the Revised Code, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest;
- ☐ Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action;.
- ☐ Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment;.
- ☐ Matters required to be kept confidential by federal law or regulations or state statutes;.
- ☐ Details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.

A. MOTION:

SECOND:

Comments or Questions:

Harnden A/N Ludwig A/N Polacek A/N Sutton A/N Boyle A/N

Approved _____ Not Approved _____ Other Action _____

Board entered executive session at _____.

President reconvened the Meeting at _____.

B. Motion to re-enter into the Regular Meeting.

MOTION:

SECOND:

Comments or Questions:

Ludwig A/N Polacek A/N Sutton A/N Boyle A/N Harnden A/N

Approved _____ Not Approved _____ Other Action _____

XIII. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Polacek A/N Sutton A/N Boyle A/N Harnden A/N Ludwig A/N

Approved _____ Not Approved _____ Other Action _____

Sincerely,

Jason Ondrus

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
MARCH 2025

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 18,251,687.52	Huntington Treasurer's Account	\$ 3,587,807.28
Plus Receipts - CASH SUMMARY	\$ 7,113,110.97	Huntington Flex Account	\$ 6,679.25
Less Expenditures - CASH SUMMARY	\$ 6,551,216.95	Huntington PFI Account	\$ 165,146.84
Ending Balance	\$ 18,813,581.54		\$ 3,759,633.37
Miscellaneous Book Adjustments		Investments	
	\$ -	STAR Ohio	\$ 1,156,995.58
PR Items under review	\$ (243.46)	RedTree Investment Group	\$ 14,385,727.78
ADDL FEB PR ITEMS BEING REVIEWED	\$ (1,488.62)		\$ 15,542,723.36
ADDL MAR PR ITEMS BEING REVIEWED	\$ (2,883.59)	Outstanding Checks	
	\$ -	A/P Account	\$ (313,026.15)
	\$ -	Payroll Account	\$ (140,727.14)
	\$ -		\$ (453,753.29)
	\$ -	Miscellaneous Bank Adjustments	
	\$ -	Petty Cash	\$ 4,675.00
	\$ -		\$ -
subtotal	\$ (4,615.67)	PayFort deposits in transit	\$ 6,438.70
		CSEA PYMT OUT OF BANK/NOT USPS	\$ 2,500.98
		PR wires/ACH in transit (not posted)	\$ (53,252.25)
			\$ (39,637.57)
Adjusted Book Balance	\$ 18,808,965.87	Adjusted Bank Balance	\$ 18,808,965.87

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Mar-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	\$ 15,256,233.37	\$ 5,469,101.31	\$ 5,035,497.35	\$ 15,689,837.33
002	BOND RETIREMENT	\$ 1,047,004.51	\$ 376,539.95	\$ -	\$ 1,423,544.46
003	PERMANENT IMPROVEMENT	\$ 134,609.89	\$ 42,769.44	\$ -	\$ 177,379.33
006	FOOD SERVICE	\$ 504,029.28	\$ 385,498.03	\$ 254,223.79	\$ 635,303.52
007	SPECIAL TRUST	\$ 34,942.46	\$ -	\$ 549.66	\$ 34,392.80
009	UNIFORM SCHOOL SUPPLIES	\$ 22,445.45	\$ 2,025.17	\$ 1,698.90	\$ 22,771.72
011	ROTARY-SPECIAL SERVICES	\$ 24,952.74	\$ -	\$ -	\$ 24,952.74
014	ROTARY-INTERNAL SERVICES	\$ 5,545.70	\$ -	\$ -	\$ 5,545.70
018	PUBLIC SCHOOL SUPPORT	\$ 122,300.96	\$ 2,780.65	\$ 8,811.06	\$ 116,270.55
019	OTHER GRANT	\$ 58,750.28	\$ 5,321.00	\$ 12,903.37	\$ 51,167.91
020	SPECIAL ENTERPRISE FUND	\$ 78,458.48	\$ 7,669.32	\$ 14,839.12	\$ 71,288.68
022	DISTRICT AGENCY	\$ 7,484.46	\$ 8,687.00	\$ -	\$ 16,171.46
024	EMPLOYEE BENEFITS SELF INS.	\$ 119,014.93	\$ 772,948.40	\$ 892,571.14	\$ (607.81)
034	CLASSROOM FACILITIES MAINT	\$ 1,113,072.67	\$ -	\$ 4,000.50	\$ 1,109,072.17
200	STUDENT MANAGED ACTIVITY	\$ 161,704.68	\$ 7,727.24	\$ 3,751.33	\$ 165,680.59
300	DISTRICT MANAGED ACTIVITY	\$ (39,623.13)	\$ 27,248.74	\$ 31,740.00	\$ (44,114.39)
401	AUXILIARY SERVICES	\$ 0.00	\$ -	\$ -	\$ 0.00
439	PUBLIC SCHOOL PRESCHOOL	\$ (170,069.12)	\$ -	\$ 68,368.75	\$ (238,437.87)
451	DATA COMMUNICATION FUND	\$ 37,200.12	\$ 3,964.56	\$ -	\$ 41,164.68
459	OHIO READS	\$ 0.77	\$ -	\$ -	\$ 0.77
499	MISC STATE GRANT FUND	\$ (87,115.09)	\$ -	\$ 7,340.35	\$ (94,455.44)
510	CRF	\$ 807.57	\$ -	\$ -	\$ 807.57
516	TITLE VI-B SP ED	\$ (82,209.41)	\$ -	\$ 79,010.88	\$ (161,220.28)
533	STIMULUS TITLE II-TECHNOLOGY	\$ 45.00	\$ -	\$ -	\$ 45.00
536	TITLE I SCHOOL IMPROV A	\$ (27,310.34)	\$ -	\$ 10,909.99	\$ (38,220.33)
572	TITLE I	\$ (13,371.08)	\$ 830.16	\$ 100,601.94	\$ (113,142.86)
584	TITLE IV, PART A, STUDENT SUPP	\$ 3,899.37	\$ -	\$ 15,099.64	\$ (11,200.27)
587	EHA PRESCH. HANDICAPPED	\$ (14,330.97)	\$ -	\$ 851.03	\$ (15,182.00)
590	REDUCING CLASS SIZE	\$ (19,238.29)	\$ -	\$ 6,448.15	\$ (25,686.44)
599	MISC FED. GRANT FUND	\$ (27,547.74)	\$ -	\$ 2,000.00	\$ (29,547.74)
TOTAL		\$ 18,251,687.52	\$ 7,113,110.97	\$ 6,551,216.95	\$ 18,813,581.55

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - MARCH 2025

Reference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile	Void Date	Amount
62519	160456	REFUND	3/6/2025	MELISA WALLACE	871151	RECONCILED	3/31/2025		\$ 180.00
62589	160457	ACCOUNTS_PAYABLE	3/7/2025	MIKE ANDRIC	400115	RECONCILED	3/31/2025		\$ 240.00
62536	160458	ACCOUNTS_PAYABLE	3/7/2025	CARRIE BENGTON	2334	RECONCILED	3/31/2025		\$ 129.86
62558	160459	ACCOUNTS_PAYABLE	3/7/2025	MAX CAMERON	870848	RECONCILED	3/31/2025		\$ 280.00
62615	160460	ACCOUNTS_PAYABLE	3/7/2025	MINDY CARDINAL	400950	RECONCILED	3/31/2025		\$ 66.11
62547	160461	ACCOUNTS_PAYABLE	3/7/2025	RICHARD L. COFFMAN JR.	62	RECONCILED	3/31/2025		\$ 135.00
62631	160462	ACCOUNTS_PAYABLE	3/7/2025	DE'ANDRE DAVIS	871634	RECONCILED	3/31/2025		\$ 465.16
62608	160463	ACCOUNTS_PAYABLE	3/7/2025	CHRISTIE DEWITT	200147	RECONCILED	3/31/2025		\$ 52.87
62604	160464	ACCOUNTS_PAYABLE	3/7/2025	RICKY LEE EVANS II	871586	RECONCILED	3/31/2025		\$ 3,530.00
62636	160465	ACCOUNTS_PAYABLE	3/7/2025	KELLY EVANS	870947	RECONCILED	3/31/2025		\$ 3,910.00
62612	160466	ACCOUNTS_PAYABLE	3/7/2025	RICKY L EVANS	870907	RECONCILED	3/31/2025		\$ 5,960.00
62560	160467	ACCOUNTS_PAYABLE	3/7/2025	WILLIAM FEARIGO	61	RECONCILED	3/31/2025		\$ 240.00
62554	160468	ACCOUNTS_PAYABLE	3/7/2025	BRITTANY FOX	6449	RECONCILED	3/31/2025		\$ 90.00
62621	160469	ACCOUNTS_PAYABLE	3/7/2025	MICHELE M GASSER	284	RECONCILED	3/31/2025		\$ 3,630.00
62563	160470	ACCOUNTS_PAYABLE	3/7/2025	SOLOMON GRIFFIN	871082	RECONCILED	3/31/2025		\$ 6,570.00
62633	160471	ACCOUNTS_PAYABLE	3/7/2025	DR SHELLY HABEGGER	508002	RECONCILED	3/31/2025		\$ 135.00
62586	160472	ACCOUNTS_PAYABLE	3/7/2025	MICHELLE HANCE	500002	RECONCILED	3/31/2025		\$ 37.17
62570	160473	ACCOUNTS_PAYABLE	3/7/2025	RYAN HARTZELL	555	RECONCILED	3/31/2025		\$ 135.00
62599	160474	ACCOUNTS_PAYABLE	3/7/2025	TERRY HEARD	870922	OUTSTANDING			\$ 135.00
62579	160475	ACCOUNTS_PAYABLE	3/7/2025	ANTHONY HERMANN	200145	RECONCILED	3/31/2025		\$ 90.00
62616	160476	ACCOUNTS_PAYABLE	3/7/2025	BENJAMIN HILL	502530	RECONCILED	3/31/2025		\$ 140.00
62568	160477	ACCOUNTS_PAYABLE	3/7/2025	TODD HONE	8229	RECONCILED	3/31/2025		\$ 90.00
62532	160478	ACCOUNTS_PAYABLE	3/7/2025	RONALD L HUISH JR	871268	RECONCILED	3/31/2025		\$ 282.50
62600	160479	ACCOUNTS_PAYABLE	3/7/2025	JAMES JENSEN	892	RECONCILED	3/31/2025		\$ 130.70
62580	160480	ACCOUNTS_PAYABLE	3/7/2025	MARCIA KUHNS	400499	RECONCILED	3/31/2025		\$ 299.44
62628	160481	ACCOUNTS_PAYABLE	3/7/2025	JOE LATTARULO	12906	RECONCILED	3/31/2025		\$ 90.00
62574	160482	ACCOUNTS_PAYABLE	3/7/2025	LAURIE LITTEN	55	RECONCILED	3/31/2025		\$ 135.00
62545	160483	ACCOUNTS_PAYABLE	3/7/2025	SHEILA MCGHEE	400956	RECONCILED	3/31/2025		\$ 90.00
62598	160484	ACCOUNTS_PAYABLE	3/7/2025	CRAIG MCKENDRY	870784	RECONCILED	3/31/2025		\$ 300.00
62584	160485	ACCOUNTS_PAYABLE	3/7/2025	TERRY MULLENIX	200245	RECONCILED	3/31/2025		\$ 420.00
62618	160486	ACCOUNTS_PAYABLE	3/7/2025	HENRY MUREN	401357	RECONCILED	3/31/2025		\$ 90.00
62550	160487	ACCOUNTS_PAYABLE	3/7/2025	MARY ELIZABETH NORMAN	2045	RECONCILED	3/31/2025		\$ 17.28
62624	160488	ACCOUNTS_PAYABLE	3/7/2025	JASON ONDRUS	400032	OUTSTANDING			\$ 300.00
62625	160489	ACCOUNTS_PAYABLE	3/7/2025	PERRY OWENS	400159	RECONCILED	3/31/2025		\$ 90.00
62626	160490	ACCOUNTS_PAYABLE	3/7/2025	SCOTT ALAN ROCKICH	871509	RECONCILED	3/31/2025		\$ 420.00
62535	160491	ACCOUNTS_PAYABLE	3/7/2025	CHERI RUNNINGER	400307	RECONCILED	3/31/2025		\$ 1,837.50
62581	160492	ACCOUNTS_PAYABLE	3/7/2025	NOAH RUNNINGER	400427	RECONCILED	3/31/2025		\$ 1,487.50
62607	160493	ACCOUNTS_PAYABLE	3/7/2025	JOHN SABOL	259	RECONCILED	3/31/2025		\$ 135.00
62657	160494	ACCOUNTS_PAYABLE	3/7/2025	MATTHEW SAUNDERS	19100	RECONCILED	3/31/2025		\$ 90.00
62577	160495	ACCOUNTS_PAYABLE	3/7/2025	BRENDA SINCEL	23011	RECONCILED	3/31/2025		\$ 90.00
62564	160496	ACCOUNTS_PAYABLE	3/7/2025	DAMITA SMITH	870927	RECONCILED	3/31/2025		\$ 2,800.00
62588	160497	ACCOUNTS_PAYABLE	3/7/2025	JESSICA STARCHER	400915	RECONCILED	3/31/2025		\$ 90.00
62569	160498	ACCOUNTS_PAYABLE	3/7/2025	DEANNA STEIN	232	RECONCILED	3/31/2025		\$ 90.00
62630	160499	ACCOUNTS_PAYABLE	3/7/2025	JACQUELINE SUPPLE	871275	RECONCILED	3/31/2025		\$ 90.00
62594	160500	ACCOUNTS_PAYABLE	3/7/2025	JENNIFER SUTTON	500609	OUTSTANDING			\$ 135.00
62544	160501	ACCOUNTS_PAYABLE	3/7/2025	ANDREW TATMAN	870811	RECONCILED	3/31/2025		\$ 525.00
62637	160502	ACCOUNTS_PAYABLE	3/7/2025	LASHAUN E TAYLOR	870846	RECONCILED	3/31/2025		\$ 4,180.00

62521	160503	ACCOUNTS_PAYABLE	3/7/2025	JEREMY TRAVIS	31	RECONCILED	3/31/2025		\$	90.00
62639	160504	ACCOUNTS_PAYABLE	3/7/2025	JON TRAVIS	402056	RECONCILED	3/31/2025		\$	90.00
62541	160505	ACCOUNTS_PAYABLE	3/7/2025	SCOTT WACHSBERGER	23018	RECONCILED	3/31/2025		\$	44.88
62635	160506	ACCOUNTS_PAYABLE	3/7/2025	ANNETTE WESOLOWSKI	403	RECONCILED	3/31/2025		\$	135.00
62632	160507	ACCOUNTS_PAYABLE	3/7/2025	CHRISTOPHER WHITE	2137	RECONCILED	3/31/2025		\$	262.50
62613	160508	ACCOUNTS_PAYABLE	3/7/2025	GAIL WINTER	870635	RECONCILED	3/31/2025		\$	3,985.00
62591	160509	ACCOUNTS_PAYABLE	3/7/2025	ELISSA YOUNG	941	OUTSTANDING			\$	9,975.00
62548	160510	ACCOUNTS_PAYABLE	3/7/2025	A-1 SPORTS	1887	RECONCILED	3/31/2025		\$	808.00
62524	160511	ACCOUNTS_PAYABLE	3/7/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	3/31/2025		\$	633.04
62638	160512	ACCOUNTS_PAYABLE	3/7/2025	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			\$	952.70
62592	160513	ACCOUNTS_PAYABLE	3/7/2025	ADAPTED STRATEGIES	871619	OUTSTANDING			\$	500.00
62619	160514	ACCOUNTS_PAYABLE	3/7/2025	ADMJ HOLDINGS LLC	871407	RECONCILED	3/31/2025		\$	5,080.75
62556	160515	ACCOUNTS_PAYABLE	3/7/2025	AKRON BEARING CO INC	1401	RECONCILED	3/31/2025		\$	41.49
62552	160516	ACCOUNTS_PAYABLE	3/7/2025	ALCO	1800	RECONCILED	3/31/2025		\$	4,232.00
62520	160517	ACCOUNTS_PAYABLE	3/7/2025	AMAZON	1982	RECONCILED	3/31/2025		\$	8,824.72
62627	160518	ACCOUNTS_PAYABLE	3/7/2025	AMERIGAS - AKRON	3129	RECONCILED	3/31/2025		\$	32.81
62603	160519	ACCOUNTS_PAYABLE	3/7/2025	BARBERTON POLICE DEPT	2257	RECONCILED	3/31/2025		\$	50,000.00
62562	160520	ACCOUNTS_PAYABLE	3/7/2025	BARNES & NOBLE INC*	2360	RECONCILED	3/31/2025		\$	559.30
62593	160521	ACCOUNTS_PAYABLE	3/7/2025	BOND CHEMICALS INC	2592	RECONCILED	3/31/2025		\$	294.00
62567	160522	ACCOUNTS_PAYABLE	3/7/2025	BRUNSWICK FOOD SERVICES	2668	RECONCILED	3/31/2025		\$	1,597.30
62531	160523	ACCOUNTS_PAYABLE	3/7/2025	BUCKEYE CLEANING CENTERS	2847	RECONCILED	3/31/2025		\$	3,522.70
62528	160524	ACCOUNTS_PAYABLE	3/7/2025	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	3/31/2025		\$	2,686.30
62609	160525	ACCOUNTS_PAYABLE	3/7/2025	CCG AUTOMATION, INC	3660	RECONCILED	3/31/2025		\$	5,661.83
62542	160526	ACCOUNTS_PAYABLE	3/7/2025	D & W FASTENER COMPANY	8463	RECONCILED	3/31/2025		\$	404.43
62527	160527	ACCOUNTS_PAYABLE	3/7/2025	DSS HOLDINGS LLC	871476	RECONCILED	3/31/2025		\$	32,692.75
62640	160528	ACCOUNTS_PAYABLE	3/7/2025	EAST SIDE JERSEY DAIRY INC	871556	RECONCILED	3/31/2025		\$	11,026.59
62571	160529	ACCOUNTS_PAYABLE	3/7/2025	eFMLA, INC	5634	RECONCILED	3/31/2025		\$	1,295.00
62578	160530	ACCOUNTS_PAYABLE	3/7/2025	THOMAS JOSEPH FAZEKAS	871597	RECONCILED	3/31/2025		\$	21,250.00
62537	160531	ACCOUNTS_PAYABLE	3/7/2025	ENNIS BRITTON CO LPA**	474	RECONCILED	3/31/2025		\$	30,539.90
62587	160532	ACCOUNTS_PAYABLE	3/7/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2025		\$	100.00
62573	160533	ACCOUNTS_PAYABLE	3/7/2025	FARRIS PRODUCE, INC	6268	RECONCILED	3/31/2025		\$	8,687.82
62595	160534	ACCOUNTS_PAYABLE	3/7/2025	FERGUSON US HOLDINGS INC	870988	RECONCILED	3/31/2025		\$	37.54
62529	160535	ACCOUNTS_PAYABLE	3/7/2025	FLINN SCIENTIFIC INC*	6381	RECONCILED	3/31/2025		\$	1,372.62
62605	160536	ACCOUNTS_PAYABLE	3/7/2025	FOLLETT CONTENT SOLUTIONS, LLC	870887	RECONCILED	3/31/2025		\$	1,115.97
62533	160537	ACCOUNTS_PAYABLE	3/7/2025	FREESTYLE PHOTO AND IMAGE	6770	RECONCILED	3/31/2025		\$	1,197.59
62538	160538	ACCOUNTS_PAYABLE	3/7/2025	FRIENDS SERVICE CO INC	6654	RECONCILED	3/31/2025		\$	267.56
62623	160539	ACCOUNTS_PAYABLE	3/7/2025	GALEHOUSE LUMBER CO	7249	RECONCILED	3/31/2025		\$	60.16
62582	160540	ACCOUNTS_PAYABLE	3/7/2025	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2025		\$	15,007.45
62611	160541	ACCOUNTS_PAYABLE	3/7/2025	GRAINGER	23080	RECONCILED	3/31/2025		\$	95.70
62534	160542	ACCOUNTS_PAYABLE	3/7/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2025		\$	1,740.00
62620	160543	ACCOUNTS_PAYABLE	3/7/2025	HERSHEY CREAMERY COMPANY	148	RECONCILED	3/31/2025		\$	518.76
62583	160544	ACCOUNTS_PAYABLE	3/7/2025	HILL INTERNATIONAL TRUCKS NA LLC	871477	RECONCILED	3/31/2025		\$	892.40
62606	160545	ACCOUNTS_PAYABLE	3/7/2025	HOPOCAN GARDENS	400522	RECONCILED	3/31/2025		\$	228.00
62525	160546	ACCOUNTS_PAYABLE	3/7/2025	INTERNATIONAL INSTITUTE	9160	RECONCILED	3/31/2025		\$	284.58
62522	160547	ACCOUNTS_PAYABLE	3/7/2025	J & B FLEET-INDUSTRIAL SUPPLY	871485	RECONCILED	3/31/2025		\$	744.53

62549	160548	ACCOUNTS_PAYABLE	3/7/2025	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	3/31/2025		\$ 36,120.00
62590	160549	ACCOUNTS_PAYABLE	3/7/2025	LOWE'S	12858	RECONCILED	3/31/2025		\$ 195.13
62526	160550	ACCOUNTS_PAYABLE	3/7/2025	LYNETTE MILLER	30161	RECONCILED	3/31/2025		\$ 61.98
62572	160551	ACCOUNTS_PAYABLE	3/7/2025	MARLINGTON ATHLETIC DEPT	13770	OUTSTANDING			\$ 300.00
62597	160552	ACCOUNTS_PAYABLE	3/7/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2025		\$ 521.10
62553	160553	ACCOUNTS_PAYABLE	3/7/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	3/31/2025		\$ 764.00
62585	160554	ACCOUNTS_PAYABLE	3/7/2025	OHIO KIDS FOR CREATIVITY INC	15582	RECONCILED	3/31/2025		\$ 50.00
62596	160555	ACCOUNTS_PAYABLE	3/7/2025	PAPARONI'S PIZZA	21607	RECONCILED	3/31/2025		\$ 129.50
62575	160556	ACCOUNTS_PAYABLE	3/7/2025	PEOPLE CHECK LLC	870722	RECONCILED	3/31/2025		\$ 621.00
62551	160557	ACCOUNTS_PAYABLE	3/7/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	3/31/2025		\$ 2,058.11
62634	160558	ACCOUNTS_PAYABLE	3/7/2025	PROPIO LS LLC	871620	RECONCILED	3/31/2025		\$ 43.12
62559	160559	ACCOUNTS_PAYABLE	3/7/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	3/31/2025		\$ 6,710.38
62601	160560	ACCOUNTS_PAYABLE	3/7/2025	QUILL CORPORATION	17011	RECONCILED	3/31/2025		\$ 125.98
62622	160561	ACCOUNTS_PAYABLE	3/7/2025	RED OAK BEHAVIORAL HEALTH**	4123	RECONCILED	3/31/2025		\$ 14,532.56
62523	160562	ACCOUNTS_PAYABLE	3/7/2025	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	3/31/2025		\$ 3,647.04
62540	160563	ACCOUNTS_PAYABLE	3/7/2025	S&S HOLDINGS LLC	871578	RECONCILED	3/31/2025		\$ 935.91
62530	160564	ACCOUNTS_PAYABLE	3/7/2025	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	3/31/2025		\$ 7,200.00
62565	160565	ACCOUNTS_PAYABLE	3/7/2025	SUNBELT STAFFING LLC	871608	RECONCILED	3/31/2025		\$ 3,087.04
62539	160566	ACCOUNTS_PAYABLE	3/7/2025	SWIVL INC	871384	RECONCILED	3/31/2025		\$ 855.00
62614	160567	ACCOUNTS_PAYABLE	3/7/2025	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	3/31/2025		\$ 324.78
62561	160568	ACCOUNTS_PAYABLE	3/7/2025	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	3/31/2025		\$ 210.60
62610	160569	ACCOUNTS_PAYABLE	3/7/2025	WEST PUBLISHING CORPORATION	871486	RECONCILED	3/31/2025		\$ 1,251.00
62546	160570	ACCOUNTS_PAYABLE	3/7/2025	TRANSFER EXPRESS	870724	RECONCILED	3/31/2025		\$ 143.00
62543	160571	ACCOUNTS_PAYABLE	3/7/2025	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	3/31/2025		\$ 1,725.42
62617	160572	ACCOUNTS_PAYABLE	3/7/2025	UNIFIRST CORPORATION	871220	RECONCILED	3/31/2025		\$ 5,509.10
62602	160573	ACCOUNTS_PAYABLE	3/7/2025	VERIZON WIRELESS	22304	RECONCILED	3/31/2025		\$ 150.60
62576	160574	ACCOUNTS_PAYABLE	3/7/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	3/31/2025		\$ 3,029.77
62629	160575	ACCOUNTS_PAYABLE	3/7/2025	WINSTEL CONTROLS INC	13946	RECONCILED	3/31/2025		\$ 33.79
62555	160576	ACCOUNTS_PAYABLE	3/7/2025	WOLFF BROS SUPPLY INC	23874	RECONCILED	3/31/2025		\$ 107.94
62566	160577	ACCOUNTS_PAYABLE	3/7/2025	ZEP SALES & SERVICE	2601	RECONCILED	3/31/2025		\$ 319.10
62680	160578	ACCOUNTS_PAYABLE	3/14/2025	JAY AUSTIN	1951	RECONCILED	3/31/2025		\$ 201.28
62654	160579	ACCOUNTS_PAYABLE	3/14/2025	CARRIE BENGTSON	2334	RECONCILED	3/31/2025		\$ 86.76
62679	160580	ACCOUNTS_PAYABLE	3/14/2025	JACOB BODNAR	871311	RECONCILED	3/31/2025		\$ 190.00
62676	160581	ACCOUNTS_PAYABLE	3/14/2025	STEPHEN COBURN	500005	OUTSTANDING			\$ 157.50
62674	160582	ACCOUNTS_PAYABLE	3/14/2025	MELISSA GOCHENOUR	7902	RECONCILED	3/31/2025		\$ 389.20
62685	160583	ACCOUNTS_PAYABLE	3/14/2025	SARA GOOSLIN	2019	RECONCILED	3/31/2025		\$ 31.48
62710	160584	ACCOUNTS_PAYABLE	3/14/2025	FREDERICK RICHARD HEYBURN	871307	RECONCILED	3/31/2025		\$ 690.00
62652	160585	ACCOUNTS_PAYABLE	3/14/2025	ASHLEY HONE	50024	RECONCILED	3/31/2025		\$ 526.51
62691	160586	ACCOUNTS_PAYABLE	3/14/2025	KEVIN LANDALS	502328	RECONCILED	3/31/2025		\$ 157.50
62673	160587	ACCOUNTS_PAYABLE	3/14/2025	NICOLE PETRARCA	400016	RECONCILED	3/31/2025		\$ 27.40
62661	160588	ACCOUNTS_PAYABLE	3/14/2025	PAUL V ROCCO	200100	OUTSTANDING			\$ 340.00
62664	160589	ACCOUNTS_PAYABLE	3/14/2025	CHERI RUNNINGER	400307	RECONCILED	3/31/2025		\$ 610.00
62675	160590	ACCOUNTS_PAYABLE	3/14/2025	JOHN SABOL	259	RECONCILED	3/31/2025		\$ 196.63
62705	160591	ACCOUNTS_PAYABLE	3/14/2025	BRITTANY SHAFFER	50050	RECONCILED	3/31/2025		\$ 63.86
62698	160592	ACCOUNTS_PAYABLE	3/14/2025	BRENDA SINCEL	23011	RECONCILED	3/31/2025		\$ 16.99

62672	160593	ACCOUNTS_PAYABLE	3/14/2025	TIM STULTS	2041	RECONCILED	3/31/2025		\$ 22.95
62704	160594	ACCOUNTS_PAYABLE	3/14/2025	ANDREW TATMAN	870811	RECONCILED	3/31/2025		\$ 210.00
62671	160595	ACCOUNTS_PAYABLE	3/14/2025	CHRISTA TAYLOR	871308	RECONCILED	3/31/2025		\$ 223.96
62686	160596	ACCOUNTS_PAYABLE	3/14/2025	CELESTE WAGNER	322	RECONCILED	3/31/2025		\$ 28.80
62681	160597	ACCOUNTS_PAYABLE	3/14/2025	RON WHITE	400910	RECONCILED	3/31/2025		\$ 76.33
62668	160598	ACCOUNTS_PAYABLE	3/14/2025	AKRON BEACON JOURNAL #8003	1420	RECONCILED	3/31/2025		\$ 167.66
62678	160599	ACCOUNTS_PAYABLE	3/14/2025	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	3/31/2025		\$ 253.40
62655	160600	ACCOUNTS_PAYABLE	3/14/2025	ALBRIGHT WELDING SUPPLY CO INC	871605	RECONCILED	3/31/2025		\$ 6,898.93
62642	160601	ACCOUNTS_PAYABLE	3/14/2025	ALCO	1800	RECONCILED	3/31/2025		\$ 31.50
62641	160602	ACCOUNTS_PAYABLE	3/14/2025	AMAZON	1982	RECONCILED	3/31/2025		\$ 4,667.52
62709	160603	ACCOUNTS_PAYABLE	3/14/2025	AQUA CLEAR	1984	RECONCILED	3/31/2025		\$ 59.45
62684	160604	ACCOUNTS_PAYABLE	3/14/2025	BARBERTON PRINTCRAFT	2275	RECONCILED	3/31/2025		\$ 75.00
62649	160605	ACCOUNTS_PAYABLE	3/14/2025	BEYOND WORDS	1003	RECONCILED	3/31/2025		\$ 4,305.00
62663	160606	ACCOUNTS_PAYABLE	3/14/2025	BUREAU OF EDUCATION AND	2865	RECONCILED	3/31/2025		\$ 2,200.00
62697	160607	ACCOUNTS_PAYABLE	3/14/2025	C J DANNEMILLER CO INC	4132	RECONCILED	3/31/2025		\$ 61.00
62659	160608	ACCOUNTS_PAYABLE	3/14/2025	CHARTER COMMUNICATIONS	20802	RECONCILED	3/31/2025		\$ 2,485.50
62660	160609	ACCOUNTS_PAYABLE	3/14/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	3/31/2025		\$ 14,948.08
62703	160610	ACCOUNTS_PAYABLE	3/14/2025	COLUMBUS CLAY AND CERAMICS CO.	3552	RECONCILED	3/31/2025		\$ 246.50
62677	160611	ACCOUNTS_PAYABLE	3/14/2025	ANTHEM EAP	871376	RECONCILED	3/31/2025		\$ 1,457.43
62669	160612	ACCOUNTS_PAYABLE	3/14/2025	CONCORDE LLC	871345	RECONCILED	3/31/2025		\$ 833.33
62689	160613	ACCOUNTS_PAYABLE	3/14/2025	COOK'S DIRECT INC	871633	RECONCILED	3/31/2025		\$ 2,835.92
62644	160614	ACCOUNTS_PAYABLE	3/14/2025	COPLEY-FAIRLAWN CITY SCHOOL	3760	RECONCILED	3/31/2025		\$ 3,000.00
62701	160615	ACCOUNTS_PAYABLE	3/14/2025	EDUCATION ALTERNATIVES	400514	RECONCILED	3/31/2025		\$ 14,022.00
62646	160616	ACCOUNTS_PAYABLE	3/14/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2025		\$ 73,055.12
62694	160617	ACCOUNTS_PAYABLE	3/14/2025	TRIAD CREATIONS LLC	871623	RECONCILED	3/31/2025		\$ 675.00
62657	160618	ACCOUNTS_PAYABLE	3/14/2025	EXPLORE LEARNING*	4170	RECONCILED	3/31/2025		\$ 1,200.00
62645	160619	ACCOUNTS_PAYABLE	3/14/2025	FISHER AUTO PARTS	6101	RECONCILED	3/31/2025		\$ 283.18
62648	160620	ACCOUNTS_PAYABLE	3/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	870887	RECONCILED	3/31/2025		\$ 38.20
62706	160621	ACCOUNTS_PAYABLE	3/14/2025	GABLE ELEVATOR	7167	RECONCILED	3/31/2025		\$ 720.00
62702	160622	ACCOUNTS_PAYABLE	3/14/2025	GCL EDUCATION SERVICES LLC	871273	RECONCILED	3/31/2025		\$ 3,420.00
62656	160623	ACCOUNTS_PAYABLE	3/14/2025	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2025		\$ 19,233.27
62647	160624	ACCOUNTS_PAYABLE	3/14/2025	GRAINGER	23080	RECONCILED	3/31/2025		\$ 292.38
62666	160625	ACCOUNTS_PAYABLE	3/14/2025	GREAT TRAIL COUNCIL, BSA	7980	OUTSTANDING			\$ 4,125.00
62690	160626	ACCOUNTS_PAYABLE	3/14/2025	INLAND FINANCE COMPANY	871339	RECONCILED	3/31/2025		\$ 229.20
62695	160627	ACCOUNTS_PAYABLE	3/14/2025	JACCO & ASSOCIATES, INC	9815	RECONCILED	3/31/2025		\$ 4,820.57
62696	160628	ACCOUNTS_PAYABLE	3/14/2025	EI US LLC	871266	RECONCILED	3/31/2025		\$ 67.83
62662	160629	ACCOUNTS_PAYABLE	3/14/2025	MAIN STREET BARBERTON INC	871632	RECONCILED	3/31/2025		\$ 50.00
62683	160630	ACCOUNTS_PAYABLE	3/14/2025	MARIGOLD CATERING LLC	871638	RECONCILED	3/31/2025		\$ 950.00
62651	160631	ACCOUNTS_PAYABLE	3/14/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2025		\$ 391.40
62692	160632	ACCOUNTS_PAYABLE	3/14/2025	OHIO EDISON	15500	RECONCILED	3/31/2025		\$ 5,868.24
62688	160633	ACCOUNTS_PAYABLE	3/14/2025	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	3/31/2025		\$ 7,900.00
62682	160634	ACCOUNTS_PAYABLE	3/14/2025	PAPARONI'S PIZZA	21607	RECONCILED	3/31/2025		\$ 140.00
62707	160635	ACCOUNTS_PAYABLE	3/14/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	3/31/2025		\$ 694.00
62667	160636	ACCOUNTS_PAYABLE	3/14/2025	REFRIGERATION SALES CORP	17321	RECONCILED	3/31/2025		\$ 177.32
62670	160637	ACCOUNTS_PAYABLE	3/14/2025	RL DEPPMAN	4422	RECONCILED	3/31/2025		\$ 8,811.43

62650	160638	ACCOUNTS_PAYABLE	3/14/2025	S A COMUNALE CO INC	18062	RECONCILED	3/31/2025		\$ 9,480.00
62699	160639	ACCOUNTS_PAYABLE	3/14/2025	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	3/31/2025		\$ 357.49
62658	160640	ACCOUNTS_PAYABLE	3/14/2025	SOUTH SUMMIT CHAMBER	2102	RECONCILED	3/31/2025		\$ 90.00
62643	160641	ACCOUNTS_PAYABLE	3/14/2025	SUMMA HEALTH CORPORATE HEALTH	2155	RECONCILED	3/31/2025		\$ 305.50
62653	160642	ACCOUNTS_PAYABLE	3/14/2025	SUMMA HEALTH	871303	RECONCILED	3/31/2025		\$ 1,055.84
62708	160643	ACCOUNTS_PAYABLE	3/14/2025	SUMMIT COUNTY HISTORICAL SOCIETY	18150	RECONCILED	3/31/2025		\$ 360.00
62687	160644	ACCOUNTS_PAYABLE	3/14/2025	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	3/31/2025		\$ 101.00
62665	160645	ACCOUNTS_PAYABLE	3/14/2025	VERIZON WIRELESS	22304	RECONCILED	3/31/2025		\$ 169.42
62700	160646	ACCOUNTS_PAYABLE	3/14/2025	WORXTIME, LLC	23310	RECONCILED	3/31/2025		\$ 1,816.43
62693	160647	ACCOUNTS_PAYABLE	3/14/2025	XEROX CORPORATION	871144	RECONCILED	3/31/2025		\$ 17,990.00
62770	160648	ACCOUNTS_PAYABLE	3/21/2025	MARJORIE BELL	200137	RECONCILED	3/31/2025		\$ 42.24
62727	160649	ACCOUNTS_PAYABLE	3/21/2025	MAX CAMERON	870848	OUTSTANDING			\$ 280.00
62800	160650	ACCOUNTS_PAYABLE	3/21/2025	MINDY CARDINAL	400950	RECONCILED	3/31/2025		\$ 66.11
62788	160651	ACCOUNTS_PAYABLE	3/21/2025	SAMANTHA COLDWELL	695	RECONCILED	3/31/2025		\$ 1,440.00
62802	160652	ACCOUNTS_PAYABLE	3/21/2025	RICKY LEE EVANS II	871586	RECONCILED	3/31/2025		\$ 3,870.00
62803	160653	ACCOUNTS_PAYABLE	3/21/2025	KELLY EVANS	870947	RECONCILED	3/31/2025		\$ 3,835.00
62784	160654	ACCOUNTS_PAYABLE	3/21/2025	RICKY L EVANS	870907	RECONCILED	3/31/2025		\$ 6,120.00
62751	160655	ACCOUNTS_PAYABLE	3/21/2025	MICHELE M GASSER	284	RECONCILED	3/31/2025		\$ 3,872.00
62729	160656	ACCOUNTS_PAYABLE	3/21/2025	*GIBSON LEE	502272	RECONCILED	3/31/2025		\$ 312.62
62752	160657	ACCOUNTS_PAYABLE	3/21/2025	RAETINA GIOVANINI	530202	OUTSTANDING			\$ 82.77
62771	160658	ACCOUNTS_PAYABLE	3/21/2025	SOLOMON GRIFFIN	871082	RECONCILED	3/31/2025		\$ 7,420.00
62778	160659	ACCOUNTS_PAYABLE	3/21/2025	BENJAMIN HILL	502530	RECONCILED	3/31/2025		\$ 560.00
62794	160660	ACCOUNTS_PAYABLE	3/21/2025	RONALD L HUI SH JR	871288	RECONCILED	3/31/2025		\$ 280.00
62798	160661	ACCOUNTS_PAYABLE	3/21/2025	JAMES JENSEN	892	OUTSTANDING			\$ 27.67
62804	160662	ACCOUNTS_PAYABLE	3/21/2025	DAVE KASER	975	RECONCILED	3/31/2025		\$ 750.00
62761	160663	ACCOUNTS_PAYABLE	3/21/2025	BRITTANY LACROIX	65	RECONCILED	3/31/2025		\$ 213.79
62745	160664	ACCOUNTS_PAYABLE	3/21/2025	KEVIN LANDALS	502328	OUTSTANDING			\$ 306.25
62726	160665	ACCOUNTS_PAYABLE	3/21/2025	LAURIE LITTEN	55	RECONCILED	3/31/2025		\$ 7.96
62801	160666	ACCOUNTS_PAYABLE	3/21/2025	KRISTA MCCOY	360	OUTSTANDING			\$ 135.80
62774	160667	ACCOUNTS_PAYABLE	3/21/2025	SHEILA MCGHEE	400956	RECONCILED	3/31/2025		\$ 156.44
62736	160668	ACCOUNTS_PAYABLE	3/21/2025	JASON MORR	98	RECONCILED	3/31/2025		\$ 404.60
62768	160669	ACCOUNTS_PAYABLE	3/21/2025	TERRY MULLENIX	200245	RECONCILED	3/31/2025		\$ 700.00
62791	160670	ACCOUNTS_PAYABLE	3/21/2025	AMANDA O'BRIEN	200160	OUTSTANDING			\$ 13.29
62738	160671	ACCOUNTS_PAYABLE	3/21/2025	ANGELALYN PELFREY	2005	RECONCILED	3/31/2025		\$ 227.99
62746	160672	ACCOUNTS_PAYABLE	3/21/2025	JOSEPH PERRETTA	871427	RECONCILED	3/31/2025		\$ 2,000.00
62767	160673	ACCOUNTS_PAYABLE	3/21/2025	DANIEL PAUL RIDDLE	871639	OUTSTANDING			\$ 501.92
62758	160674	ACCOUNTS_PAYABLE	3/21/2025	MATTHEW SAUNDERS	19100	RECONCILED	3/31/2025		\$ 38.34
62766	160675	ACCOUNTS_PAYABLE	3/21/2025	HEATHER SHARP	2009	RECONCILED	3/31/2025		\$ 19.00
62799	160676	ACCOUNTS_PAYABLE	3/21/2025	BRENDA SINCEL	23011	RECONCILED	3/31/2025		\$ 40.89
62781	160677	ACCOUNTS_PAYABLE	3/21/2025	DAMITA SMITH	870927	RECONCILED	3/31/2025		\$ 4,020.00
62777	160678	ACCOUNTS_PAYABLE	3/21/2025	LASHAUN E TAYLOR	870846	RECONCILED	3/31/2025		\$ 4,530.00
62744	160679	ACCOUNTS_PAYABLE	3/21/2025	ROBERT VELO	502465	RECONCILED	3/31/2025		\$ 280.00
62792	160680	ACCOUNTS_PAYABLE	3/21/2025	SHEILA VELO	400504	RECONCILED	3/31/2025		\$ 16.37
62741	160681	ACCOUNTS_PAYABLE	3/21/2025	SCOTT WACHSBERGER	23018	RECONCILED	3/31/2025		\$ 51.28
62797	160682	ACCOUNTS_PAYABLE	3/21/2025	CHRISTOPHER WHITE	2137	RECONCILED	3/31/2025		\$ 140.00
62750	160683	ACCOUNTS_PAYABLE	3/21/2025	GAIL WINTER	870635	RECONCILED	3/31/2025		\$ 4,730.00
62753	160684	ACCOUNTS_PAYABLE	3/21/2025	A-1 SPORTS	1887	RECONCILED	3/31/2025		\$ 561.00
62793	160685	ACCOUNTS_PAYABLE	3/21/2025	AGRICULTURAL DESIGN INC	2006	RECONCILED	3/31/2025		\$ 36,050.00

62782	160686	ACCOUNTS_PAYABLE	3/21/2025	ALCO	1800	RECONCILED	3/31/2025		\$	2,047.93
62720	160687	ACCOUNTS_PAYABLE	3/21/2025	AMAZON	1982	RECONCILED	3/31/2025		\$	5,608.85
62722	160688	ACCOUNTS_PAYABLE	3/21/2025	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING			\$	1,616.10
62748	160689	ACCOUNTS_PAYABLE	3/21/2025	CITY OF BARBERTON	2150	RECONCILED	3/31/2025		\$	6,705.46
62789	160690	ACCOUNTS_PAYABLE	3/21/2025	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	3/31/2025		\$	75.00
62765	160691	ACCOUNTS_PAYABLE	3/21/2025	BIG MIKE'S AUTOMOTIVE LLC	871200	RECONCILED	3/31/2025		\$	529.49
62724	160692	ACCOUNTS_PAYABLE	3/21/2025	BSN SPORTS, LLC	2857	RECONCILED	3/31/2025		\$	2,695.33
62725	160693	ACCOUNTS_PAYABLE	3/21/2025	COMMITTEE FOR CHILDREN	343	OUTSTANDING			\$	2,695.00
62728	160694	ACCOUNTS_PAYABLE	3/21/2025	CROWN TROPHY OF MEDINA	3976	RECONCILED	3/31/2025		\$	884.22
62735	160695	ACCOUNTS_PAYABLE	3/21/2025	DSS HOLDINGS LLC	871476	RECONCILED	3/31/2025		\$	38,495.76
62779	160696	ACCOUNTS_PAYABLE	3/21/2025	DEMCO, INC	4211	RECONCILED	3/31/2025		\$	334.21
62749	160697	ACCOUNTS_PAYABLE	3/21/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	3/31/2025		\$	2,632.87
62742	160698	ACCOUNTS_PAYABLE	3/21/2025	FIRST COMMUNICATIONS	2356	RECONCILED	3/31/2025		\$	1,777.86
62775	160699	ACCOUNTS_PAYABLE	3/21/2025	FOLLETT CONTENT SOLUTIONS, LLC	870887	RECONCILED	3/31/2025		\$	75.48
62732	160700	ACCOUNTS_PAYABLE	3/21/2025	FREESTYLE PHOTO AND IMAGE	6770	RECONCILED	3/31/2025		\$	1,026.62
62796	160701	ACCOUNTS_PAYABLE	3/21/2025	GALLO TROPHIES	7250	RECONCILED	3/31/2025		\$	1,508.00
62769	160702	ACCOUNTS_PAYABLE	3/21/2025	GAME DAY SKINZ INC	871640	RECONCILED	3/31/2025		\$	4,984.07
62737	160703	ACCOUNTS_PAYABLE	3/21/2025	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2025		\$	15,482.10
62733	160704	ACCOUNTS_PAYABLE	3/21/2025	GRAINGER	23080	RECONCILED	3/31/2025		\$	1,893.03
62772	160705	ACCOUNTS_PAYABLE	3/21/2025	GREAT TRAIL COUNCIL, BSA	7980	OUTSTANDING			\$	4,650.00
62764	160706	ACCOUNTS_PAYABLE	3/21/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2025		\$	1,740.00
62743	160707	ACCOUNTS_PAYABLE	3/21/2025	HAYWOOD ELECTRIC INC	8100	RECONCILED	3/31/2025		\$	310.00
62754	160708	ACCOUNTS_PAYABLE	3/21/2025	HIGH SCHOOL AD NETWORK, LLC	8589	OUTSTANDING			\$	100.00
62731	160709	ACCOUNTS_PAYABLE	3/21/2025	JOSTENS INC*	10910	RECONCILED	3/31/2025		\$	12.90
62805	160710	ACCOUNTS_PAYABLE	3/21/2025	JULIAN & GRUBE INC	10110	RECONCILED	3/31/2025		\$	5,460.00
62773	160711	ACCOUNTS_PAYABLE	3/21/2025	EI US LLC	871266	RECONCILED	3/31/2025		\$	135.66
62747	160712	ACCOUNTS_PAYABLE	3/21/2025	MAGIC CITY KIWANIS	13388	OUTSTANDING			\$	225.00
62757	160713	ACCOUNTS_PAYABLE	3/21/2025	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	3/31/2025		\$	1,480.00
62734	160714	ACCOUNTS_PAYABLE	3/21/2025	NATIONAL PEN COMPANY	14504	RECONCILED	3/31/2025		\$	542.03
62723	160715	ACCOUNTS_PAYABLE	3/21/2025	OHIO AFSCME CARE PLAN	15471	RECONCILED	3/31/2025		\$	12,881.50
62763	160716	ACCOUNTS_PAYABLE	3/21/2025	OHIO DECA	15328	OUTSTANDING			\$	2,550.00
62721	160717	ACCOUNTS_PAYABLE	3/21/2025	OHIO EDISON	15500	RECONCILED	3/31/2025		\$	7,662.48
62740	160718	ACCOUNTS_PAYABLE	3/21/2025	PAPARON'S PIZZA	21607	RECONCILED	3/31/2025		\$	550.00
62756	160719	ACCOUNTS_PAYABLE	3/21/2025	PETER JAMES BEHAVIORAL HEALTH	871255	RECONCILED	3/31/2025		\$	3,600.00
62739	160720	ACCOUNTS_PAYABLE	3/21/2025	PSI	16912	OUTSTANDING			\$	8,471.25
62786	160721	ACCOUNTS_PAYABLE	3/21/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	3/31/2025		\$	10,853.93
62787	160722	ACCOUNTS_PAYABLE	3/21/2025	SHELL'S AUTOMOTIVE	18429	RECONCILED	3/31/2025		\$	1,580.37
62755	160723	ACCOUNTS_PAYABLE	3/21/2025	SCHOLASTIC BOOK FAIRS*	18235	RECONCILED	3/31/2025		\$	2,034.20
62759	160724	ACCOUNTS_PAYABLE	3/21/2025	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	3/31/2025		\$	36.99
62776	160725	ACCOUNTS_PAYABLE	3/21/2025	STOLLER FUNDRAISING	19558	OUTSTANDING			\$	787.20
62730	160726	ACCOUNTS_PAYABLE	3/21/2025	SULLY'S RENT ALL INC	19009	RECONCILED	3/31/2025		\$	1,038.00
62780	160727	ACCOUNTS_PAYABLE	3/21/2025	SUMMIT ESC	18899	RECONCILED	3/31/2025		\$	100.00
62762	160728	ACCOUNTS_PAYABLE	3/21/2025	SUNBELT STAFFING LLC	871608	RECONCILED	3/31/2025		\$	3,521.76
62795	160729	ACCOUNTS_PAYABLE	3/21/2025	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	3/31/2025		\$	92.70
62760	160730	ACCOUNTS_PAYABLE	3/21/2025	TOTAL EDUCATION SOLUTIONS	20018	RECONCILED	3/31/2025		\$	15,966.72

62783	160731	ACCOUNTS_PAYABLE	3/21/2025	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2025		\$ 392.70
62790	160732	ACCOUNTS_PAYABLE	3/21/2025	W.B. MASON*	23362	OUTSTANDING			\$ 2,518.60
62785	160733	ACCOUNTS_PAYABLE	3/21/2025	XEROX CORPORATION	871144	RECONCILED	3/31/2025		\$ 422.00
62871	160734	ACCOUNTS_PAYABLE	3/28/2025	JAY AUSTIN	1951	RECONCILED	3/31/2025		\$ 220.00
62822	160735	ACCOUNTS_PAYABLE	3/28/2025	BRIAN AVANT	871396	OUTSTANDING			\$ 134.99
62833	160736	ACCOUNTS_PAYABLE	3/28/2025	KAY BAKER	335	OUTSTANDING			\$ 99.90
62824	160737	ACCOUNTS_PAYABLE	3/28/2025	CYNTHIA BOSWELL	850	OUTSTANDING			\$ 21.35
62821	160738	ACCOUNTS_PAYABLE	3/28/2025	JENNIFER BRUZDA	30	OUTSTANDING			\$ 74.20
62834	160739	ACCOUNTS_PAYABLE	3/28/2025	CHRISTIE DEWITT	200147	RECONCILED	3/31/2025		\$ 74.93
62844	160740	ACCOUNTS_PAYABLE	3/28/2025	DAN DONNELLY	400113	RECONCILED	3/31/2025		\$ 266.00
62826	160741	ACCOUNTS_PAYABLE	3/28/2025	LEAH EVANS	104	OUTSTANDING			\$ 34.18
62883	160742	ACCOUNTS_PAYABLE	3/28/2025	MELISSA GOCHENOUR	7902	OUTSTANDING			\$ 52.78
62852	160743	ACCOUNTS_PAYABLE	3/28/2025	LISA GRIFFITH	4415	OUTSTANDING			\$ 77.70
62858	160744	ACCOUNTS_PAYABLE	3/28/2025	DR SHELLY HABEGGER	508002	RECONCILED	3/31/2025		\$ 378.36
62828	160745	ACCOUNTS_PAYABLE	3/28/2025	TAYLOR KANE	50023	RECONCILED	3/31/2025		\$ 209.38
62875	160746	ACCOUNTS_PAYABLE	3/28/2025	*KUHN, JONATHAN	871643	RECONCILED	3/31/2025		\$ 150.00
62857	160747	ACCOUNTS_PAYABLE	3/28/2025	STACY LATHAM	12115	OUTSTANDING			\$ 89.14
62860	160748	ACCOUNTS_PAYABLE	3/28/2025	SHEILA MCGHEE	400956	OUTSTANDING			\$ 11.99
62831	160749	ACCOUNTS_PAYABLE	3/28/2025	PATRICK SWAIN	871624	RECONCILED	3/31/2025		\$ 119.10
62830	160750	ACCOUNTS_PAYABLE	3/28/2025	CHRISTA TAYLOR	871308	OUTSTANDING			\$ 28.94
62835	160751	ACCOUNTS_PAYABLE	3/28/2025	MELISSA WALKER	502078	OUTSTANDING			\$ 7.98
62876	160752	ACCOUNTS_PAYABLE	3/28/2025	HEATHER WEEKS	502216	OUTSTANDING			\$ 33.98
62873	160753	ACCOUNTS_PAYABLE	3/28/2025	EMILY WRIGHT	2129	OUTSTANDING			\$ 100.00
62841	160754	ACCOUNTS_PAYABLE	3/28/2025	AI FOR EDUCATION INC	871621	OUTSTANDING			\$ 3,196.00
62827	160755	ACCOUNTS_PAYABLE	3/28/2025	AKRON BASEBALL, LLC	3158	OUTSTANDING			\$ 1,602.00
62810	160756	ACCOUNTS_PAYABLE	3/28/2025	ALCO	1800	OUTSTANDING			\$ 2,565.20
62816	160757	ACCOUNTS_PAYABLE	3/28/2025	AMAZON	1982	OUTSTANDING			\$ 875.25
62849	160758	ACCOUNTS_PAYABLE	3/28/2025	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	3/31/2025		\$ 537.09
62880	160759	ACCOUNTS_PAYABLE	3/28/2025	AQUA CLEAR	1984	OUTSTANDING			\$ 85.65
62882	160760	ACCOUNTS_PAYABLE	3/28/2025	BARBERTON LOCAL TEES	2276	OUTSTANDING			\$ 242.60
62853	160761	ACCOUNTS_PAYABLE	3/28/2025	BUCKEYE CUSTOM SUPPLY	2849	OUTSTANDING			\$ 1,155.95
62868	160762	ACCOUNTS_PAYABLE	3/28/2025	COMDOC INC	3402	OUTSTANDING			\$ 426.00
62846	160763	ACCOUNTS_PAYABLE	3/28/2025	ANTHEM EAP	871376	OUTSTANDING			\$ 649.35
62867	160764	ACCOUNTS_PAYABLE	3/28/2025	CUMMINS SALES AND SERVICE	3966	OUTSTANDING			\$ 3,111.08
62847	160765	ACCOUNTS_PAYABLE	3/28/2025	D & S DIVERSIFIED TECHNOLOGIES	4876	OUTSTANDING			\$ 426.00
62864	160766	ACCOUNTS_PAYABLE	3/28/2025	DALY'S APPLIANCE	20787	OUTSTANDING			\$ 1,214.00
62874	160767	ACCOUNTS_PAYABLE	3/28/2025	EAST SIDE JERSEY DAIRY INC	871556	OUTSTANDING			\$ 12,548.89
62813	160768	ACCOUNTS_PAYABLE	3/28/2025	EDUCATION ALTERNATIVES	400514	OUTSTANDING			\$ 15,594.00
62812	160769	ACCOUNTS_PAYABLE	3/28/2025	EDUCATIONAL EQUIPMENT	5452	OUTSTANDING			\$ 978.40
62859	160770	ACCOUNTS_PAYABLE	3/28/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			\$ 5,347.76
62855	160771	ACCOUNTS_PAYABLE	3/28/2025	FARRIS PRODUCE, INC	6268	RECONCILED	3/31/2025		\$ 7,179.76
62817	160772	ACCOUNTS_PAYABLE	3/28/2025	FLINN SCIENTIFIC INC*	6381	OUTSTANDING			\$ 374.09
62811	160773	ACCOUNTS_PAYABLE	3/28/2025	FRED W ALBRECHT GROCERY CO	3500	OUTSTANDING			\$ 2,926.20
62856	160774	ACCOUNTS_PAYABLE	3/28/2025	GABLE ELEVATOR	7167	RECONCILED	3/31/2025		\$ 2,372.50
62823	160775	ACCOUNTS_PAYABLE	3/28/2025	GORDON FOOD SERVICE	7963	OUTSTANDING			\$ 21,081.73
62829	160776	ACCOUNTS_PAYABLE	3/28/2025	GRAINGER	23080	OUTSTANDING			\$ 741.46
62819	160777	ACCOUNTS_PAYABLE	3/28/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2025		\$ 3,480.00

62866	160778	ACCOUNTS_PAYABLE	3/28/2025	HERSHEY CREAMERY COMPANY	148	OUTSTANDING			\$ 1,186.32
62843	160779	ACCOUNTS_PAYABLE	3/28/2025	I-AM POSSIBLE ENTERPRISE**	871253	OUTSTANDING			\$ 13,000.00
62837	160780	ACCOUNTS_PAYABLE	3/28/2025	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$ 18,338.37
62842	160781	ACCOUNTS_PAYABLE	3/28/2025	LEADERSHIP AKRON	12665	OUTSTANDING			\$ 300.00
62848	160782	ACCOUNTS_PAYABLE	3/28/2025	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$ 170.37
62869	160783	ACCOUNTS_PAYABLE	3/28/2025	LLA THERAPY	16884	RECONCILED	3/31/2025		\$ 100.40
62861	160784	ACCOUNTS_PAYABLE	3/28/2025	JASON FOX	871636	OUTSTANDING			\$ 321.40
62878	160785	ACCOUNTS_PAYABLE	3/28/2025	ALFRED NICKLES BAKERY*	14700	RECONCILED	3/31/2025		\$ 1,308.15
62839	160786	ACCOUNTS_PAYABLE	3/28/2025	OHIO DECA	15328	OUTSTANDING			\$ 470.00
62872	160787	ACCOUNTS_PAYABLE	3/28/2025	OHIO EDISON	15500	OUTSTANDING			\$ 51,034.53
62854	160788	ACCOUNTS_PAYABLE	3/28/2025	PAXTON/PATTERSON LLC	16266	OUTSTANDING			\$ 242.25
62865	160789	ACCOUNTS_PAYABLE	3/28/2025	PITNEY BOWES INC	16545	OUTSTANDING			\$ 132.79
62850	160790	ACCOUNTS_PAYABLE	3/28/2025	RAPTOR TECHNOLOGIES LLC	197	OUTSTANDING			\$ 8,250.00
62851	160791	ACCOUNTS_PAYABLE	3/28/2025	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	3/31/2025		\$ 463.11
62862	160792	ACCOUNTS_PAYABLE	3/28/2025	SEDGWICK CLAIMS MANAGEMENT	870643	OUTSTANDING			\$ 5,655.00
62881	160793	ACCOUNTS_PAYABLE	3/28/2025	SNAP-ON TOOLS COMPANY LLC	870792	OUTSTANDING			\$ 183.50
62863	160794	ACCOUNTS_PAYABLE	3/28/2025	SOURS, BUIE AND ASSOCIATES LLC	871622	RECONCILED	3/31/2025		\$ 7,800.00
62840	160795	ACCOUNTS_PAYABLE	3/28/2025	SPORCLE, INC	19653	OUTSTANDING			\$ 412.50
62879	160796	ACCOUNTS_PAYABLE	3/28/2025	STAGEWORX	871641	OUTSTANDING			\$ 1,955.00
62870	160797	ACCOUNTS_PAYABLE	3/28/2025	STAN HYWET.	18701	OUTSTANDING			\$ 1,840.00
62836	160798	ACCOUNTS_PAYABLE	3/28/2025	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			\$ 211.82
62820	160799	ACCOUNTS_PAYABLE	3/28/2025	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$ 34,925.50
62877	160800	ACCOUNTS_PAYABLE	3/28/2025	SUBURBAN SCHOOL TRANSPORTATION	18739	OUTSTANDING			\$ 3,922.38
62838	160801	ACCOUNTS_PAYABLE	3/28/2025	SUNBELT STAFFING LLC	871608	OUTSTANDING			\$ 176.00
62814	160802	ACCOUNTS_PAYABLE	3/28/2025	UNIFIRST CORPORATION	871220	OUTSTANDING			\$ 1,288.48
62815	160803	ACCOUNTS_PAYABLE	3/28/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			\$ 200.00
62818	160804	ACCOUNTS_PAYABLE	3/28/2025	W.B. MASON*	23362	OUTSTANDING			\$ 4,618.60
62845	160805	ACCOUNTS_PAYABLE	3/28/2025	LEADER PUBLICATIONS	871219	RECONCILED	3/31/2025		\$ 720.00
62832	160806	ACCOUNTS_PAYABLE	3/28/2025	WINGS OF CHANGE THERAPY INC	871258	OUTSTANDING			\$ 2,184.00
62825	160807	ACCOUNTS_PAYABLE	3/28/2025	WOODSY'S MUSIC INC	23886	OUTSTANDING			\$ 1,706.50
62884	160808	REFUND	3/31/2025	KIMBERLY CARTER	871648	OUTSTANDING			\$ 50.65
62712	876483	ACCOUNTS_PAYABLE	3/14/2025	B.O.E./MEDICARE	922210	RECONCILED	3/14/2025		\$ 18,735.73
62713	876484	ACCOUNTS_PAYABLE	3/14/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	3/14/2025		\$ 2,432.33
62714	876485	ACCOUNTS_PAYABLE	3/14/2025	S.T.R.S. PICK UP	918727	RECONCILED	3/14/2025		\$ 14,069.34
62715	876486	ACCOUNTS_PAYABLE	3/14/2025	BRDDIS/STRS	922227	RECONCILED	3/14/2025		\$ 137,411.85
62716	876487	ACCOUNTS_PAYABLE	3/14/2025	B.O.E./SERS	922228	RECONCILED	3/14/2025		\$ 52,586.14
62717	876488	ACCOUNTS_PAYABLE	3/19/2025	KEY GOVERNMENT FINANCE, INC.	940008	RECONCILED	3/19/2025		\$ 287,331.45
62718	876492	ACCOUNTS_PAYABLE	3/21/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/21/2025		\$ 740,352.53
62719	876493	ACCOUNTS_PAYABLE	3/21/2025	ANTHEM	901842	RECONCILED	3/21/2025		\$ 843,172.61
62806	876496	ACCOUNTS_PAYABLE	3/21/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/21/2025		\$ 21,413.24
62807	876497	ACCOUNTS_PAYABLE	3/21/2025	DELTA DENTAL	901900	RECONCILED	3/21/2025		\$ 24,684.01
62808	876498	ACCOUNTS_PAYABLE	3/21/2025	POSTMASTER	900111	RECONCILED	3/21/2025		\$ 20,000.00
62809	876499	ACCOUNTS_PAYABLE	3/18/2025	Huntington	940001	RECONCILED	3/18/2025		\$ 9,149.49
62887	876500	ACCOUNTS_PAYABLE	3/28/2025	B.O.E./MEDICARE	922210	RECONCILED	3/28/2025		\$ 20,158.80

Attachment 8C

62888	876501	ACCOUNTS_PAYABLE	3/28/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	3/28/2025		\$ 2,432.33
62889	876502	ACCOUNTS_PAYABLE	3/28/2025	S.T.R.S. PICK UP	918727	RECONCILED	3/28/2025		\$ 14,069.34
62890	876503	ACCOUNTS_PAYABLE	3/28/2025	BRDDIS/STRS	922227	RECONCILED	3/28/2025		\$ 135,916.04
62891	876504	ACCOUNTS_PAYABLE	3/28/2025	B.O.E./SERS	922228	RECONCILED	3/28/2025		\$ 66,258.39
62892	876505	ACCOUNTS_PAYABLE	3/28/2025	B.O.E./W.C	922229	RECONCILED	3/28/2025		\$ 12,281.57
62893	876506	ACCOUNTS_PAYABLE	3/31/2025	BBOE FS 125	900920	RECONCILED	3/31/2025		\$ 17,323.01
62894	876507	ACCOUNTS_PAYABLE	3/31/2025	PAYFORIT.NET	966666	RECONCILED	3/31/2025		\$ 3,161.21
62515	990840	PAYROLL	3/5/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/5/2025		\$ 1,799.20
62516	990841	PAYROLL	3/5/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/5/2025		\$ 1,799.20
62517	990842	PAYROLL	3/5/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/5/2025		\$ 2,510.16
62518	990843	PAYROLL	3/5/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/5/2025		\$ 8,017.00
62711	990844	PAYROLL	3/14/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/14/2025		\$ 1,353,721.04
62885	990845	PAYROLL	3/28/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/28/2025		\$ 1,447,766.24
62886	990846	PAYROLL	3/28/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/28/2025		\$ 378.00

nd Total	\$ 6,366,111.3
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