We create a welcoming, dynamic, and challenging learning environment that empowers every student to achieve their highest potential.

BARBERTON CITY SCHOOL DISTRICT
633 Brady Ave
Barberton OH 44203

Regular Meeting
August 27, 2025
Barberton High School
555 Barber Rd.
Barberton, OH 44203
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. INFORMATIONAL

Dates to Remember:

Aug 27	BHS Girls Tennis vs Theodore Roosevelt
	BMS Football vs Cloverleaf
	BHS Girls Soccer vs Cuyahoga Fall
Aug 28	Preschool First Day
	BHS Girls Tennis vs. Canton Central Catholic
	BMS Volleyball vs Nordonia
Aug 29	BHS Senior Sunrise
	Magic Mayhem at 3:30 pm
	BHS Football vs Stow-Munroe Falls
Aug 30	BHS Girls Soccer vs Norton
Sep 1	Labor Day
Sep 2	BHS Volleyball vs Theodore Roosevelt
	BMS Volleyball vs Wadsworth
Sep 3	BHS Girls Soccer vs Tallmadge
	BHS Golf vs Ellet
Sep 4	BHS Picture Day
	BIS Picture Day
	BHS Cross Country vs Theodore Roosevelt

Sep 5	Academic Hall of Fame
	BHS Football vs South Range
Sep 6	BHS Girls Soccer vs St Vincent-St Mary
Sep 8	BHS Girls Tennis vs Revere
	BMS Volleyball vs Solon
Sep 9	BHS Volleyball vs Revere
	BHS Boys Soccer vs Theodore Roosevelt
	BMS Cross Country vs Cuyahoga Falls
Sep 10	BPS Picture Day
	BHS Girls Tennis vs Copley
	BHS Golf vs Wadsworth
	BMS Football vs Cuyahoga Falls
	Board of Education Special Meeting at BIS @ 5:30 pm

IV. COMMUNICATIONS

A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.

B. Comments from Board Members - Board Comments: Board comment session is to allow Board members an opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

V. AGENDA - Mr. Dave Polacek, President

To approve the Regular Meeting agenda for August 27, 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 _____

VI. BOARD BUSINESS - Mr. Dave Polacek, President

A. To appoint a delegate and alternate to the Annual Business Meeting of the Ohio School Boards Association Meeting Monday, November 17, 2025.

Any discussion or volunteers.

_____ has shown interest in being the Barberton City Schools Delegate to the OSBA Business Meeting on November 17, 2025.

_____ has shown interest in being the BCS Alternate Delegate to the OSBA Business Meeting on November 17, 2025.

Any discussion, if none could we have a motion.

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 Resolution to Acknowledge Booster and Support Organizations.

A RESOLUTION TO ACKNOWLEDGE BOOSTER AND SUPPORT ORGANIZATIONS

WHEREAS that Barberton City Schools wishes to acknowledge the following booster and support organizations.

NOW, THEREFORE, BE IT RESOLVED that Barberton City Schools will acknowledge:

Barberton All Sports Boosters
Barberton Band Boosters
Barberton High School PTA
Barberton Middle School PTSA
Barberton Intermediate PTA
Barberton Primary PTO
Barberton PreSchool PTO

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 Resolution to declare student transportation impractical for the 2025-2026 school year.

BARBERTON CITY SCHOOL DISTRICT BOARD OF EDUCATION
RESOLUTION DECLARING TRANSPORTATION IMPRACTICAL

WHEREAS, the Superintendent for the Barberton City School District has received a request for transportation for students enrolled in a nonpublic or community school, and

WHEREAS, the Superintendent has determined the listed students eligible but impractical to transport by public conveyance; and

WHEREAS, the Barberton City Board of Education (hereafter the "Board") has carefully considered transportation options for the eligible students listed in items A, B & C under Ohio Revised Code Section 3327.01; and

WHEREAS, for each of the students listed, the Board has considered the following factors as enumerated in R.C. §3327.02:

1) The time and distance required to provide the transportation;
2) The number of pupils to be transported;
3) The cost of providing transportation in terms of equipment, maintenance, personnel and administration;
4) Whether similar or equivalent service is provided to other pupils eligible for transportation;
5) Whether and to what extent the additional service unavoidably disrupts current transportation schedules; and
6) Whether other reimbursable types of transportation are available.

WHEREAS, the option of offering payment in lieu of transportation is provided by the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by the Barberton City Board of Education as follows:
Section 1

After fully and carefully considering each of the factors listed above, the Board hereby affirms the determination that it is impractical to transport the students listed in *items A, B & C* for the **2025-26** school year, and further hereby offers the parent(s)/guardian(s) payment in lieu of transportation. This decision was

reached after considering the factors enumerated in R.C. §3327.02. Required reports will be made as directed by the Ohio Department of Education.

Section 2

The Board of Education finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education, and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Ohio Revised Code Section 121.22.

Section 3

This resolution shall be in full force and effect from and immediately after its adoption and shall supersede any prior resolution or act of this Board of Education that may be inconsistent or duplicative with the provisions of this resolution.

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 _____

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

A. To approve the student transportation contract between Rocket Rides LLC, 166 2nd Street NW and Barberton City School District for the 2025-2026 school year. (Board members received copies.)

B. To approve the student transportation agreement between Suburban School Transportation Co., Inc, 26 River Rd, Hinckley 44233 and Barberton City Schools for the 2025-2026 school year. (Board members received copies.)

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 _____

C. To approve the submission of a grant titled, *SFA Schoolwide Solutions Team Support* for $5,000.00 to the Barberton Community Foundation submitted by Todd Hone, Associate Principal at Barberton Primary School. (Board members received copies.)

D. To approve the grant titled, *We Are All Magics: Listen to What We Look Like* for $26,250.00 from the Ohio Arts Council and National Endowment for the Arts submitted by MaryElizabeth Norman, Art Teacher at Barberton Intermediate School.

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. PERSONNEL - Mr. Jason Ondrus

A. To approve the following resignation(s) as corrected. Att. 1

B. To approve the licensed personnel listed. Att. 2

C. To approve the following off staff hiring. Att. 3

D. To approve the non-certificated personnel listed. Att. 4

E. To approve the leave of absence listed. Att. 5

MOTION:

SECOND:

Comments or Questions:

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

IX. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. MINUTES of the Regular Meeting July 30, 2025. Att. 6A

B. FINANCIAL STATEMENTS of July, 2025. Att. 7A, 7B, 7C

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 following change cash funds retroactive to 6/26/2025.

Change Cash Fund

- CONCESSION STAND - check to Carrie Bengtson for $400.00 - voided and re-issued to Matt Denham
- BHS VENDING - Carrie Bengtson cashed check for $200.00 - change fund delivered/deposited to vending machines

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. To approve the disposal of six (6) Guitar Themed Flags to Struthers High School Marching Band, 111 Euclid Ave, Struthers 44471 in the amount of $1,200.00. (Board members received copies.)

E. To approve the disposal of five (5) Track Covers to Medina City Schools, 739 Weymouth Rd, Medina 44256 in the amount of $1,200.00. (Board members received copies.)

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 _____

Recommend the Board approve the following donations listed.

F. Donation from Adelina & George Angeloff, 756 E Ford Ave of $100.00 to the Barberton High School Boys Soccer program; $100.00 to the Barberton High School Girls Soccer program and $100.00 to the Barberton High School Cheer program.
G. Donation of $50.00 from Aaron & Nicole Fox, 768 E Cassell Ave to the Barberton High School Boys Soccer program.
H. Donation of a 1950's Barberton sweater from Jim Robinette, 12 5th Street NE to the Barberton High School Athletic office. Value: priceless.
I. Donation of $1,250.00 from OHSAA, 4080 Roselea Pl, Columbus 43214-3069 to the Barberton High School Athletic office.
J. Donation of $100.00 from First Choice Lawn & Landscape, 1106 S. Azalea Blvd. to the Barberton High School Golf program.
K. Donation of $200.00 from DGL Financial Services, 527 W. Lake Ave. to the Barberton High School Golf program.
L. Donation of $100.00 from James & Temple Dipple, 1106 S Azalea Blvd. to the Barberton High School Golf program.
M. Donation of $50.00 from Brian & Stacy Carpenter, 201 Elmwood Ave, to the Barberton High School Boys Soccer program.
N. Donation of $50.00 from William & Sara Judge, 476 E State St. to the Barberton High School Boys Soccer program.
O. Donation of $100.00 from Tri-C Distributors, 551 Portage Lakes Dr, Akron 44319 to the Barberton High School Boys Soccer program.
P. Donation of $50.00 from Melanie & Mike Vinay, 1493 Wilsonway Dr. to the Barberton High School Boys Soccer program.

Q. Donation of $100.00 from the Frye Family, 1313 South Ave. to the Barberton High School Boys Soccer program.

R. Donation of $50.00 from Kathy Wines, 229 E. Cassell Ave. to the Barberton High School Boys Soccer program.

S. Donation of $50.00 from the Moore Family, 5451 Harding Ave. #3 to the Barberton High School Boys Soccer program.

T. Donation of $50.00 from Terri Armbruster, 1087 Columbus Ave to the Barberton High School Boys Soccer program.

U. Donation of $50.00 from the Wines Family, 5098 Hametown Rd. to the Barberton High School Boys Soccer program.

V. Donation of $50.00 from Paul & Jen Armbruster, 163 Morgan Ave. to the Barberton High School Boys Soccer program.

W. Donation of $50.00 from the Davenport Family, 323 E Park Ave. to the Barberton High School Boys Soccer program.

X. Donation of $50.00 from the Baird Family, 134 St John St. to the Barberton High School Boys Soccer program.

Y. Donation of $100.00 from the Carlucci Family, 797 Mesa Verde Dr. to the Barberton High School Boys Soccer program.

Z. Donation of $50.00 from the Barberton Liedertafel, 191 2nd Street NW to the Barberton High School Boys Soccer program.

AA. Donation of $50.00 from the Pfouts Family, 201 Elmwood St. to the Barberton High School Boys Soccer program.

BB. Donation of $50.00 from the Carpenter Family, 201 Elmwood Ave, to the Barberton High School Boys Soccer program.

CC. Donation of a 2-cavity standard slab mold and a compression set fixture from Desenco Inc., Ron Lane, 1938 S. Arlington Rd, Akron 44306 to the Barberton High School Polymer program.

DD. Donation of prizes/incentives from Tri-C Distributors, Jeff Carlucci, 551 Portage Lakes Dr, Akron 44319 to the Barberton Primary School.

EE. Donation of $50.00 from Connor Alderman, 387 Portsmouth St. to the Barberton High School Boys Soccer program.

FF. Donation of back packs and school supplies from Frank Avenue Worship Center, 367 Frank Ave, to Barberton Middle School. Value: priceless.

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 _____

XI. ADJOURNMENT

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 _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JULY 2025

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	17,657,131.51	Huntington Treasurer's Account	$	5,746,920.62
Plus Receipts - CASH SUMMARY	$	8,602,797.79	Huntington Flex Account	$	10,568.44
Less Expenditures - CASH SUMMARY	$	6,403,685.82	Huntington PFI Account	$	239,875.98
Ending Balance	$	19,856,243.48		$	5,997,365.04
			Investments		
			STAR Ohio	$	1,174,341.57
			RedTree Investment Group	$	13,051,402.64
				$	14,225,744.21
Miscellaneous Book Adjustments			**Outstanding Checks**		
ee corrections	$	74.60	A/P Account	$	(359,065.37)
EE return annuity needs repaid to EE	$	-	Payroll Account	$	(13,890.12)
				$	(372,955.49)
			Miscellaneous Bank Adjustments		
			Petty Cash	$	5,275.00
			Illingworth repayment due	$	85.24
			Cross 6/20 void, negative EE tax amts on payables	$	207.01
			Seiler overpaid return void pay	$	(63.70)
	$	-	PayForIt deposits in transit	$	654.90
subtotal	$	74.60	D Orzech Ded 608 Refund carryover Payable to 8/	$	0.50
			Ron White Ded 531 Refund carryover Payable to J	$	5.37
			PR wires/ACH in transit (not posted)	$	-
				$	6,164.32
Adjusted Book Balance	$	19,856,318.08	**Adjusted Bank Balance**	$	19,856,318.08

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Jul-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 13,278,196.70	$ 7,040,731.67	$ 4,948,297.81	$ 15,370,630.56
002	BOND RETIREMENT	$ 1,444,514.48	$ 587,163.56	$ -	$ 2,031,678.04
003	PERMANENT IMPROVEMENT	$ 4,028.64	$ 66,917.80	$ -	$ 70,946.44
006	FOOD SERVICE	$ 879,097.76	$ 595.65	$ 104,970.89	$ 774,722.52
007	SPECIAL TRUST	$ 32,984.75	$ -	$ -	$ 32,984.75
009	UNIFORM SCHOOL SUPPLIES	$ 31,160.34	$ 231.50	$ 11,092.67	$ 20,299.17
011	ROTARY-SPECIAL SERVICES	$ 24,952.74	$ -	$ -	$ 24,952.74
014	ROTARY-INTERNAL SERVICES	$ 5,545.70	$ -	$ -	$ 5,545.70
018	PUBLIC SCHOOL SUPPORT	$ 107,634.15	$ 495.00	$ 776.67	$ 107,352.48
019	OTHER GRANT	$ 93,553.01	$ 32,686.00	$ 7,885.23	$ 118,353.78
020	SPECIAL ENTERPRISE FUND	$ 51,077.04	$ -	$ 1,858.07	$ 49,218.97
022	DISTRICT AGENCY	$ 2,569.57	$ -	$ -	$ 2,569.57
024	EMPLOYEE BENEFITS SELF INS.	$ 198,125.84	$ 837,961.56	$ 856,349.86	$ 179,737.54
034	CLASSROOM FACILITIES MAINT	$ 1,380,360.85	$ -	$ 30,643.82	$ 1,349,717.03
200	STUDENT MANAGED ACTIVITY	$ 160,103.81	$ 257.00	$ 48.38	$ 160,312.43
300	DISTRICT MANAGED ACTIVITY	$ 92,187.30	$ 4,468.00	$ 43,498.77	$ 53,156.53
439	PUBLIC SCHOOL PRESCHOOL	$ (69,025.04)	$ -	$ -	$ (69,025.04)
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ 32,424.50	$ -	$ 3,929.17	$ 28,495.33
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (27,711.16)	$ -	$ 60,751.45	$ (88,462.61)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ -	$ -	$ -	$ -
572	TITLE I	$ 5,655.66	$ -	$ 249,039.14	$ (243,383.48)
584	TITLE IV, PART A, STUDENT SUPP	$ (23,855.44)	$ -	$ 1,361.75	$ (25,217.19)
587	EHA PRESCH. HANDICAPPED	$ 892.09	$ -	$ 848.63	$ 43.46
590	REDUCING CLASS SIZE	$ (34,993.89)	$ 31,290.05	$ 57,227.25	$ (60,931.09)
599	MISC FED. GRANT FUND	$ (13,201.23)	$ -	$ 25,106.26	$ (38,307.49)
	TOTAL	$ 17,657,131.51	$ 8,602,797.79	$ 6,403,685.82	$ 19,856,243.48

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - JULY 2025

ference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
63867	161715	REFUND	7/8/2025	VINCENT LIGHTING SYSTEMS CO	22477	RECONCILED	7/31/2025		$ 199.00
63866	161716	REFUND	7/8/2025	VINCENT LIGHTING SYSTEMS CO	22477	RECONCILED	7/31/2025		$ 2,892.83
63868	161717	REFUND	7/8/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	7/31/2025		$ 517.03
63936	161718	ACCOUNTS_PAYABLE	7/11/2025	MORGAN FLAKER	201910	RECONCILED	7/31/2025		$ 25.00
63934	161719	ACCOUNTS_PAYABLE	7/11/2025	GARRETT E THOMAS	502088	RECONCILED	7/31/2025		$ 135.00
63956	161720	ACCOUNTS_PAYABLE	7/11/2025	CARRIE BENGTSON	2334	RECONCILED	7/31/2025		$ 200.00
63894	161721	ACCOUNTS_PAYABLE	7/11/2025	JENNIFER CLEGG	1320	RECONCILED	7/31/2025		$ 25.00
63980	161722	ACCOUNTS_PAYABLE	7/11/2025	CHRISTIE DEWITT	200147	OUTSTANDING			$ 200.00
63971	161723	ACCOUNTS_PAYABLE	7/11/2025	KIMBERLY EBERHARDT	37	RECONCILED	7/31/2025		$ 100.00
63880	161724	ACCOUNTS_PAYABLE	7/11/2025	KEITH FRANCIS	871335	RECONCILED	7/31/2025		$ 382.56
63932	161725	ACCOUNTS_PAYABLE	7/11/2025	PAMELA GARGES	201912	RECONCILED	7/31/2025		$ 25.00
63889	161726	ACCOUNTS_PAYABLE	7/11/2025	MELISSA GUNSETT	117	RECONCILED	7/31/2025		$ 205.14
63899	161727	ACCOUNTS_PAYABLE	7/11/2025	EMMA HAMMOND	508007	OUTSTANDING			$ 25.00
63896	161728	ACCOUNTS_PAYABLE	7/11/2025	JAMIE LUEVANO	871069	RECONCILED	7/31/2025		$ 25.00
63918	161729	ACCOUNTS_PAYABLE	7/11/2025	KORINA MACKEN	6444	RECONCILED	7/31/2025		$ 25.00
63913	161730	ACCOUNTS_PAYABLE	7/11/2025	SHEILA MCGHEE	400956	RECONCILED	7/31/2025		$ 349.36
63919	161731	ACCOUNTS_PAYABLE	7/11/2025	SANDRA RIES	871501	RECONCILED	7/31/2025		$ 25.00
63935	161732	ACCOUNTS_PAYABLE	7/11/2025	SARAH SEIDWITZ	654	RECONCILED	7/31/2025		$ 25.00
63893	161733	ACCOUNTS_PAYABLE	7/11/2025	BRENDA SINCEL	23011	RECONCILED	7/31/2025		$ 192.75
63961	161734	ACCOUNTS_PAYABLE	7/11/2025	JAMIE STEFAN	871500	RECONCILED	7/31/2025		$ 25.00
63979	161735	ACCOUNTS_PAYABLE	7/11/2025	RUSSELL THOMAS	501202	OUTSTANDING			$ 135.00
63949	161736	ACCOUNTS_PAYABLE	7/11/2025	GAIL WINTER	870635	RECONCILED	7/31/2025		$ 570.00
63905	161737	ACCOUNTS_PAYABLE	7/11/2025	ELISSA YOUNG	941	RECONCILED	7/31/2025		$ 5,415.00
63888	161738	ACCOUNTS_PAYABLE	7/11/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	7/31/2025		$ 280.43
63882	161739	ACCOUNTS_PAYABLE	7/11/2025	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	7/31/2025		$ 206.19
63891	161740	ACCOUNTS_PAYABLE	7/11/2025	ALCO	1800	RECONCILED	7/31/2025		$ 3,056.34
63977	161741	ACCOUNTS_PAYABLE	7/11/2025	ALLIANCE TRAINING CENTER	1890	RECONCILED	7/31/2025		$ 250.00
63870	161742	ACCOUNTS_PAYABLE	7/11/2025	AMAZON	1982	RECONCILED	7/31/2025		$ 6,807.17
63898	161743	ACCOUNTS_PAYABLE	7/11/2025	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	7/31/2025		$ 65.00
63957	161744	ACCOUNTS_PAYABLE	7/11/2025	ASCD	1987	RECONCILED	7/31/2025		$ 198.00
63929	161745	ACCOUNTS_PAYABLE	7/11/2025	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	7/31/2025		$ 150.00
63902	161746	ACCOUNTS_PAYABLE	7/11/2025	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	7/31/2025		$ 882.04
63873	161747	ACCOUNTS_PAYABLE	7/11/2025	BANDING TOGETHER LLC	13127	RECONCILED	7/31/2025		$ 448.50
63912	161748	ACCOUNTS_PAYABLE	7/11/2025	CITY OF BARBERTON	2150	RECONCILED	7/31/2025		$ 7,992.99
63931	161749	ACCOUNTS_PAYABLE	7/11/2025	BARBERTON KIWANIS CLUB	11555	RECONCILED	7/31/2025		$ 266.00
63968	161750	ACCOUNTS_PAYABLE	7/11/2025	BARBERTON POLICE DEPT	2257	RECONCILED	7/31/2025		$ 51,819.22
63973	161751	ACCOUNTS_PAYABLE	7/11/2025	CARDINAL ENVIRONMENTAL	3155	RECONCILED	7/31/2025		$ 500.00
63944	161752	ACCOUNTS_PAYABLE	7/11/2025	CARRIE BENGTSON	871628	VOID		7/24/2025	$ 400.00
63964	161753	ACCOUNTS_PAYABLE	7/11/2025	CAVALIERS OPERATING CO, LLC	871710	RECONCILED	7/31/2025		$ 200.00
63928	161754	ACCOUNTS_PAYABLE	7/11/2025	CCG AUTOMATION, INC	3660	RECONCILED	7/31/2025		$ 5,888.33
63954	161755	ACCOUNTS_PAYABLE	7/11/2025	CHEERVILLE ATHLETICS	871707	RECONCILED	7/31/2025		$ 750.00
63962	161756	ACCOUNTS_PAYABLE	7/11/2025	CHRISTIE DEWITT	871589	OUTSTANDING			$ 100.00
63974	161757	ACCOUNTS_PAYABLE	7/11/2025	COACHES' TOOL CHEST LLC	871247	RECONCILED	7/31/2025		$ 4,400.00
63952	161758	ACCOUNTS_PAYABLE	7/11/2025	ANTHEM EAP	871376	RECONCILED	7/31/2025		$ 649.35
63942	161759	ACCOUNTS_PAYABLE	7/11/2025	D & W FASTENER COMPANY	8463	RECONCILED	7/31/2025		$ 57.05
63910	161760	ACCOUNTS_PAYABLE	7/11/2025	DEBRA RAMSEY	30013	OUTSTANDING			$ 100.00
63946	161761	ACCOUNTS_PAYABLE	7/11/2025	DISCOVERY EDUCATION	4790	RECONCILED	7/31/2025		$ 9,800.00

63941	161762	ACCOUNTS_PAYABLE	7/11/2025	EBERHARDT LANDSCAPING INC	5025	RECONCILED	7/31/2025		$ 1,325.0
63884	161763	ACCOUNTS_PAYABLE	7/11/2025	EDMENTUM INC	871014	RECONCILED	7/31/2025		$ 48,384.0
63958	161764	ACCOUNTS_PAYABLE	7/11/2025	EDPUZZLE INC*	435	RECONCILED	7/31/2025		$ 6,020.0
63969	161765	ACCOUNTS_PAYABLE	7/11/2025	EMS LINQ INC	407	RECONCILED	7/31/2025		$ 5,333.5
63907	161766	ACCOUNTS_PAYABLE	7/11/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	7/31/2025		$ 366.4
63978	161767	ACCOUNTS_PAYABLE	7/11/2025	ERICA PAGE	871591	OUTSTANDING			$ 100.0
63872	161768	ACCOUNTS_PAYABLE	7/11/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	7/31/2025		$ 10,335.0
63923	161769	ACCOUNTS_PAYABLE	7/11/2025	EXPLORE LEARNING*	4170	RECONCILED	7/31/2025		$ 13,178.5
63933	161770	ACCOUNTS_PAYABLE	7/11/2025	FISHER AUTO PARTS	6101	RECONCILED	7/31/2025		$ 655.4
63903	161771	ACCOUNTS_PAYABLE	7/11/2025	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2025		$ 1,762.6
63904	161772	ACCOUNTS_PAYABLE	7/11/2025	FRONTLINE TECHNOLOGIES GROUP LLC	6344	RECONCILED	7/31/2025		$ 15,235.1
63875	161773	ACCOUNTS_PAYABLE	7/11/2025	GABLE ELEVATOR	7167	OUTSTANDING			$ 8,446.0
63924	161774	ACCOUNTS_PAYABLE	7/11/2025	GAGGLE.NET INC	870642	RECONCILED	7/31/2025		$ 19,435.0
63921	161775	ACCOUNTS_PAYABLE	7/11/2025	GANLEY FORD INC	7032	RECONCILED	7/31/2025		$ 22.9
63925	161776	ACCOUNTS_PAYABLE	7/11/2025	GRAINGER	23080	RECONCILED	7/31/2025		$ 281.3
63901	161777	ACCOUNTS_PAYABLE	7/11/2025	GRANTSMITHS LLC	871706	RECONCILED	7/31/2025		$ 6,000.0
63976	161778	ACCOUNTS_PAYABLE	7/11/2025	GSA EQUIPMENT	870662	RECONCILED	7/31/2025		$ 67.0
63900	161779	ACCOUNTS_PAYABLE	7/11/2025	HUDL	8954	RECONCILED	7/31/2025		$ 12,200.0
63960	161780	ACCOUNTS_PAYABLE	7/11/2025	JOHN ELLENWOOD BASKETBALL CAMP LLC	871708	RECONCILED	7/31/2025		$ 630.0
63967	161781	ACCOUNTS_PAYABLE	7/11/2025	JOHN SABOL	30016	OUTSTANDING			$ 3,000.0
63871	161782	ACCOUNTS_PAYABLE	7/11/2025	JW PEPPER AND SON INC*	10181	RECONCILED	7/31/2025		$ 1,003.2
63938	161783	ACCOUNTS_PAYABLE	7/11/2025	KATHARINE KOLAR	871587	OUTSTANDING			$ 100.0
63955	161784	ACCOUNTS_PAYABLE	7/11/2025	KIMBERLY HUMPHREY	871594	RECONCILED	7/31/2025		$ 100.0
63881	161785	ACCOUNTS_PAYABLE	7/11/2025	KRISTEN M SCALISE CPA, CFE	4712	RECONCILED	7/31/2025		$ 6,880.6
63966	161786	ACCOUNTS_PAYABLE	7/11/2025	KUSTOM FENCE CO. INC	11853	RECONCILED	7/31/2025		$ 23,250.0
63945	161787	ACCOUNTS_PAYABLE	7/11/2025	LAURIE LITTEN	871590	RECONCILED	7/31/2025		$ 100.0
63892	161788	ACCOUNTS_PAYABLE	7/11/2025	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	7/31/2025		$ 204.3
63908	161789	ACCOUNTS_PAYABLE	7/11/2025	LYNETTE MILLER	30161	OUTSTANDING			$ 100.0
63909	161790	ACCOUNTS_PAYABLE	7/11/2025	MANHATTAN CLEANERS	13446	RECONCILED	7/31/2025		$ 2,157.6
63895	161791	ACCOUNTS_PAYABLE	7/11/2025	MARCIA KUHNS	871595	OUTSTANDING			$ 575.0
63890	161792	ACCOUNTS_PAYABLE	7/11/2025	JASON FOX	871636	RECONCILED	7/31/2025		$ 79.9
63906	161793	ACCOUNTS_PAYABLE	7/11/2025	MCMASTER-CARR SUPPLY COMPANY	871683	RECONCILED	7/31/2025		$ 3,929.1
63897	161794	ACCOUNTS_PAYABLE	7/11/2025	MICHELLE BAKER	871588	OUTSTANDING			$ 100.0
63911	161795	ACCOUNTS_PAYABLE	7/11/2025	NAVIGATE360, LLC	4140	RECONCILED	7/31/2025		$ 562.7
63975	161796	ACCOUNTS_PAYABLE	7/11/2025	NOTABLE INC	4155	RECONCILED	7/31/2025		$ 15,309.5
63947	161797	ACCOUNTS_PAYABLE	7/11/2025	OHIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS*	15607	RECONCILED	7/31/2025		$ 1,216.0
63879	161798	ACCOUNTS_PAYABLE	7/11/2025	OHIO AFSCME CARE PLAN	15471	RECONCILED	7/31/2025		$ 12,575.0
63876	161799	ACCOUNTS_PAYABLE	7/11/2025	OHIO COALITION FOR EQUITY	15466	RECONCILED	7/31/2025		$ 6,844.0
63916	161800	ACCOUNTS_PAYABLE	7/11/2025	OHIO EDISON	15500	RECONCILED	7/31/2025		$ 59,377.3
63887	161801	ACCOUNTS_PAYABLE	7/11/2025	OHIO SCHOOLS COUNCIL	15336	RECONCILED	7/31/2025		$ 4,120.2
63886	161802	ACCOUNTS_PAYABLE	7/11/2025	PNC BANK	871447	RECONCILED	7/31/2025		$ 16,756.0
63917	161803	ACCOUNTS_PAYABLE	7/11/2025	PAYSCHOOLS	5946	RECONCILED	7/31/2025		$ 6,440.0
63959	161804	ACCOUNTS_PAYABLE	7/11/2025	QUIZIZZ INC	870646	OUTSTANDING			$ 7,703.8
63950	161805	ACCOUNTS_PAYABLE	7/11/2025	RAPTOR TECHNOLOGIES LLC	197	RECONCILED	7/31/2025		$ 6,195.0
63869	161806	ACCOUNTS_PAYABLE	7/11/2025	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	7/31/2025		$ 467.3
63878	161807	ACCOUNTS_PAYABLE	7/11/2025	REXEL	17933	RECONCILED	7/31/2025		$ 2,306.9

63972	161808	ACCOUNTS_PAYABLE	7/11/2025	RONALD E ALEXANDER	50202	RECONCILED	7/31/2025		$ 843.2
63922	161809	ACCOUNTS_PAYABLE	7/11/2025	SAMANTHA COLDWELL	30065	OUTSTANDING			$ 100.0
63965	161810	ACCOUNTS_PAYABLE	7/11/2025	SCHOOL NUTRITION ASSOCIATION	18742	RECONCILED	7/31/2025		$ 346.0
63963	161811	ACCOUNTS_PAYABLE	7/11/2025	SLJ	870802	RECONCILED	7/31/2025		$ 169.0
63883	161812	ACCOUNTS_PAYABLE	7/11/2025	SPECIALIZED ELEVATOR CORP	871704	RECONCILED	7/31/2025		$ 995.0
63943	161813	ACCOUNTS_PAYABLE	7/11/2025	ST VINCENT - ST MARY HS	19025	RECONCILED	7/31/2025		$ 325.0
63874	161814	ACCOUNTS_PAYABLE	7/11/2025	THE STANDARD	18664	RECONCILED	7/31/2025		$ 1,565.7
63939	161815	ACCOUNTS_PAYABLE	7/11/2025	STUVER AUTO SPRING CO.	502347	RECONCILED	7/31/2025		$ 1,347.0
63948	161816	ACCOUNTS_PAYABLE	7/11/2025	SUBURBAN LEAGUE	18568	RECONCILED	7/31/2025		$ 6,200.0
63877	161817	ACCOUNTS_PAYABLE	7/11/2025	SUCCESS FOR ALL FOUNDATION INC	871659	RECONCILED	7/31/2025		$ 229,295.2
63920	161818	ACCOUNTS_PAYABLE	7/11/2025	SUNBELT STAFFING LLC	871608	RECONCILED	7/31/2025		$ 1,020.0
63926	161819	ACCOUNTS_PAYABLE	7/11/2025	SYSCLOUD INC	338	RECONCILED	7/31/2025		$ 14,560.0
63930	161820	ACCOUNTS_PAYABLE	7/11/2025	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	7/31/2025		$ 520.0
63915	161821	ACCOUNTS_PAYABLE	7/11/2025	TEAMBUILDR LLC	871488	RECONCILED	7/31/2025		$ 1,800.0
63970	161822	ACCOUNTS_PAYABLE	7/11/2025	THE GALAXY	7255	RECONCILED	7/31/2025		$ 200.0
63927	161823	ACCOUNTS_PAYABLE	7/11/2025	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$ 25,297.9
63885	161824	ACCOUNTS_PAYABLE	7/11/2025	HOT OHIO LLC	871405	RECONCILED	7/31/2025		$ 200.0
63937	161825	ACCOUNTS_PAYABLE	7/11/2025	ULINE	21400	RECONCILED	7/31/2025		$ 14,279.5
63914	161826	ACCOUNTS_PAYABLE	7/11/2025	UNIFIRST CORPORATION	871220	RECONCILED	7/31/2025		$ 2,961.0
63951	161827	ACCOUNTS_PAYABLE	7/11/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	7/31/2025		$ 100.0
63953	161828	ACCOUNTS_PAYABLE	7/11/2025	CAMBIUM LEARNING*	22130	RECONCILED	7/31/2025		$ 3,225.0
63940	161829	ACCOUNTS_PAYABLE	7/11/2025	WORXTIME, LLC	23310	RECONCILED	7/31/2025		$ 10,500.2
64042	161830	ACCOUNTS_PAYABLE	7/18/2025	ASHLEY EDWARDS	870857	RECONCILED	7/31/2025		$ 100.0
63987	161831	ACCOUNTS_PAYABLE	7/18/2025	CRAIG MCKENDRY	870784	RECONCILED	7/31/2025		$ 277.6
64035	161832	ACCOUNTS_PAYABLE	7/18/2025	JOHN SABOL	259	RECONCILED	7/31/2025		$ 555.5
64039	161833	ACCOUNTS_PAYABLE	7/18/2025	CARLA THOMAS	400528	RECONCILED	7/31/2025		$ 161.0
64047	161834	ACCOUNTS_PAYABLE	7/18/2025	AI FOR EDUCATION INC	871621	OUTSTANDING			$ 799.0
63986	161835	ACCOUNTS_PAYABLE	7/18/2025	ALCO	1800	RECONCILED	7/31/2025		$ 54,171.5
63985	161836	ACCOUNTS_PAYABLE	7/18/2025	AMAZON	1982	RECONCILED	7/31/2025		$ 2,583.0
64021	161837	ACCOUNTS_PAYABLE	7/18/2025	AQUA CLEAR	1984	RECONCILED	7/31/2025		$ 51.9
64020	161838	ACCOUNTS_PAYABLE	7/18/2025	AT&T	15300	RECONCILED	7/31/2025		$ 7,727.0
64000	161839	ACCOUNTS_PAYABLE	7/18/2025	B & C COMMUNICATIONS	2216	RECONCILED	7/31/2025		$ 680.0
64019	161840	ACCOUNTS_PAYABLE	7/18/2025	BARBERTON PARKS & RECREATION	2273	RECONCILED	7/31/2025		$ 10.0
64010	161841	ACCOUNTS_PAYABLE	7/18/2025	BARNES & NOBLE INC*	2360	RECONCILED	7/31/2025		$ 13,471.0
63995	161842	ACCOUNTS_PAYABLE	7/18/2025	BOND CHEMICALS INC	2592	OUTSTANDING			$ 303.0
64031	161843	ACCOUNTS_PAYABLE	7/18/2025	BRIGHTLY SOFTWARE INC	19720	RECONCILED	7/31/2025		$ 21,970.4
64017	161844	ACCOUNTS_PAYABLE	7/18/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	7/31/2025		$ 2,336.2
64001	161845	ACCOUNTS_PAYABLE	7/18/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	7/31/2025		$ 1,848.4
64012	161846	ACCOUNTS_PAYABLE	7/18/2025	DSS HOLDINGS LLC	871476	RECONCILED	7/31/2025		$ 158.4
63998	161847	ACCOUNTS_PAYABLE	7/18/2025	EBERHARDT LANDSCAPING INC	5025	RECONCILED	7/31/2025		$ 450.0
64025	161848	ACCOUNTS_PAYABLE	7/18/2025	ENNIS BRITTON CO LPA**	474	RECONCILED	7/31/2025		$ 22,345.0
63992	161849	ACCOUNTS_PAYABLE	7/18/2025	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	7/31/2025		$ 232.4
64016	161850	ACCOUNTS_PAYABLE	7/18/2025	GRAINGER	23080	RECONCILED	7/31/2025		$ 343.1
64008	161851	ACCOUNTS_PAYABLE	7/18/2025	GSA EQUIPMENT	870662	RECONCILED	7/31/2025		$ 109.9
63999	161852	ACCOUNTS_PAYABLE	7/18/2025	HANK'S SALES & SERVICE INC	8769	RECONCILED	7/31/2025		$ 301.0
63993	161853	ACCOUNTS_PAYABLE	7/18/2025	HARTMAN PUBLISHING INC	8036	RECONCILED	7/31/2025		$ 404.8
64043	161854	ACCOUNTS_PAYABLE	7/18/2025	INLAND FINANCE COMPANY	871339	RECONCILED	7/31/2025		$ 229.2

63991	161855	ACCOUNTS_PAYABLE	7/18/2025	KOORSEN FIRE & SECURITY	11131	RECONCILED	7/31/2025		$ 17,427.0
64004	161856	ACCOUNTS_PAYABLE	7/18/2025	KUSTOM FENCE CO. INC	11853	RECONCILED	7/31/2025		$ 4,987.0
64041	161857	ACCOUNTS_PAYABLE	7/18/2025	LOVE INSURANCE AGENCY	12982	RECONCILED	7/31/2025		$ 3,072.0
64006	161858	ACCOUNTS_PAYABLE	7/18/2025	MEYER DESIGN INC	13120	RECONCILED	7/31/2025		$ 450.0
64027	161859	ACCOUNTS_PAYABLE	7/18/2025	MFI MEDICAL EQUIPMENT INC	871668	OUTSTANDING			$ 122.0
64034	161860	ACCOUNTS_PAYABLE	7/18/2025	NAFIS	14029	RECONCILED	7/31/2025		$ 350.0
64044	161861	ACCOUNTS_PAYABLE	7/18/2025	NARAGON COMPANIES INC	13985	RECONCILED	7/31/2025		$ 535.0
64018	161862	ACCOUNTS_PAYABLE	7/18/2025	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	13844	RECONCILED	7/31/2025		$ 568.0
64005	161863	ACCOUNTS_PAYABLE	7/18/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	7/31/2025		$ 594.0
64007	161864	ACCOUNTS_PAYABLE	7/18/2025	OHIO EDISON	15500	RECONCILED	7/31/2025		$ 19,120.9
63997	161865	ACCOUNTS_PAYABLE	7/18/2025	PEOPLE CHECK LLC	870722	RECONCILED	7/31/2025		$ 2,514.0
64013	161866	ACCOUNTS_PAYABLE	7/18/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	7/31/2025		$ 437.5
64003	161867	ACCOUNTS_PAYABLE	7/18/2025	PITNEY POWES	16547	OUTSTANDING			$ 449.0
64049	161868	ACCOUNTS_PAYABLE	7/18/2025	PITNEY BOWES INC	16545	RECONCILED	7/31/2025		$ 19.0
64038	161869	ACCOUNTS_PAYABLE	7/18/2025	POWER GRAPHICS, INC	1252	RECONCILED	7/31/2025		$ 1,011.8
64048	161870	ACCOUNTS_PAYABLE	7/18/2025	RECERTIFICATION SPECIALISTS LLC	871709	OUTSTANDING			$ 35.0
64026	161871	ACCOUNTS_PAYABLE	7/18/2025	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	7/31/2025		$ 22,542.2
64022	161872	ACCOUNTS_PAYABLE	7/18/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	7/31/2025		$ 285.7
64023	161873	ACCOUNTS_PAYABLE	7/18/2025	SCHOOLINKS	870961	RECONCILED	7/31/2025		$ 579.6
64014	161874	ACCOUNTS_PAYABLE	7/18/2025	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	7/31/2025		$ 491.5
64033	161875	ACCOUNTS_PAYABLE	7/18/2025	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	7/31/2025		$ 395.0
64045	161876	ACCOUNTS_PAYABLE	7/18/2025	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$ 1,161.7
64009	161877	ACCOUNTS_PAYABLE	7/18/2025	STUKENT INC	871493	RECONCILED	7/31/2025		$ 5,430.0
63989	161878	ACCOUNTS_PAYABLE	7/18/2025	STUVER AUTO SPRING CO.	502347	RECONCILED	7/31/2025		$ 3,319.0
64037	161879	ACCOUNTS_PAYABLE	7/18/2025	SUMMA HEALTH CORPORATE HEALTH	2155	RECONCILED	7/31/2025		$ 27.5
64046	161880	ACCOUNTS_PAYABLE	7/18/2025	SUMMIT COUNTY SAFETY COUNCIL	19066	RECONCILED	7/31/2025		$ 275.0
64002	161881	ACCOUNTS_PAYABLE	7/18/2025	SUNBELT STAFFING LLC	871608	RECONCILED	7/31/2025		$ 2,040.0
64029	161882	ACCOUNTS_PAYABLE	7/18/2025	SUNDANCE NEWBRIDGE PUBLISHING	871663	RECONCILED	7/31/2025		$ 1,006.2
64011	161883	ACCOUNTS_PAYABLE	7/18/2025	SWANK MOVIE LICENSING USA	128	RECONCILED	7/31/2025		$ 6,589.0
63988	161884	ACCOUNTS_PAYABLE	7/18/2025	WEST PUBLISHING CORPORATION	871486	RECONCILED	7/31/2025		$ 1,251.0
64028	161885	ACCOUNTS_PAYABLE	7/18/2025	TOOLS FOR SCHOOLS INC	4160	OUTSTANDING			$ 16,250.0
64030	161886	ACCOUNTS_PAYABLE	7/18/2025	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$ 14,929.9
64015	161887	ACCOUNTS_PAYABLE	7/18/2025	TREASURER STATE OF OHIO **ELEVATORS	20871	RECONCILED	7/31/2025		$ 1,523.5
63994	161888	ACCOUNTS_PAYABLE	7/18/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	7/31/2025		$ 100.0
64036	161889	ACCOUNTS_PAYABLE	7/18/2025	VERIZON WIRELESS	22304	RECONCILED	7/31/2025		$ 320.0
63990	161890	ACCOUNTS_PAYABLE	7/18/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	7/31/2025		$ 3,133.7
64040	161891	ACCOUNTS_PAYABLE	7/18/2025	WEST MUSIC COMPANY INC	23465	RECONCILED	7/31/2025		$ 4,874.8
63996	161892	ACCOUNTS_PAYABLE	7/18/2025	WESTERN PSYCHOLOGICAL SERVICES	20145	RECONCILED	7/31/2025		$ 1,119.4
64032	161893	ACCOUNTS_PAYABLE	7/18/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	7/31/2025		$ 6,352.6
64024	161894	ACCOUNTS_PAYABLE	7/18/2025	XEROX CORPORATION	871144	RECONCILED	7/31/2025		$ 8,995.0
64109	161895	ACCOUNTS_PAYABLE	7/25/2025	KATRINA SENTIERI	201915	OUTSTANDING			$ 25.0
64071	161896	ACCOUNTS_PAYABLE	7/25/2025	DAWN CROSS	505081	OUTSTANDING			$ 25.0
64120	161897	ACCOUNTS_PAYABLE	7/25/2025	MELISSA DELONG	871523	OUTSTANDING			$ 25.0
64085	161898	ACCOUNTS_PAYABLE	7/25/2025	KAREN HUTCHISON	265	RECONCILED	7/31/2025		$ 25.0
64108	161899	ACCOUNTS_PAYABLE	7/25/2025	JENNIFER JACKSON	871718	RECONCILED	7/31/2025		$ 25.0
64075	161900	ACCOUNTS_PAYABLE	7/25/2025	KERRI KRSKA	400497	OUTSTANDING			$ 25.0

64123	161901	ACCOUNTS_PAYABLE	7/25/2025	CHERIE MITCHELL	645	RECONCILED	7/31/2025		$ 25.0
64074	161902	ACCOUNTS_PAYABLE	7/25/2025	CATHY O'BRIEN	871498	OUTSTANDING			$ 25.0
64089	161903	ACCOUNTS_PAYABLE	7/25/2025	SARAH SCACCIA	871507	RECONCILED	7/31/2025		$ 25.0
64122	161904	ACCOUNTS_PAYABLE	7/25/2025	CHRISTOPHER J SILVA	871026	RECONCILED	7/31/2025		$ 500.0
64121	161905	ACCOUNTS_PAYABLE	7/25/2025	DIANA SZITTAI	587	OUTSTANDING			$ 25.0
64093	161906	ACCOUNTS_PAYABLE	7/25/2025	ABC PORTATHRONES	1000	RECONCILED	7/31/2025		$ 755.0
64115	161907	ACCOUNTS_PAYABLE	7/25/2025	AKRON CANTON WASTE OIL	870904	OUTSTANDING			$ 157.5
64101	161908	ACCOUNTS_PAYABLE	7/25/2025	ALCO	1800	RECONCILED	7/31/2025		$ 7,247.8
64068	161909	ACCOUNTS_PAYABLE	7/25/2025	AMAZON	1982	RECONCILED	7/31/2025		$ 4,557.6
64100	161910	ACCOUNTS_PAYABLE	7/25/2025	AMERIGAS - AKRON	3129	OUTSTANDING			$ 32.8
64126	161911	ACCOUNTS_PAYABLE	7/25/2025	APPLE STORE FOR EDUCATION	4120	RECONCILED	7/31/2025		$ 7,200.0
64119	161912	ACCOUNTS_PAYABLE	7/25/2025	AT&T	15300	RECONCILED	7/31/2025		$ 9,229.0
64072	161913	ACCOUNTS_PAYABLE	7/25/2025	CITY OF BARBERTON	2150	RECONCILED	7/31/2025		$ 7,087.0
64118	161914	ACCOUNTS_PAYABLE	7/25/2025	BARBERTON LOCAL TEES	2276	RECONCILED	7/31/2025		$ 2,035.0
64113	161915	ACCOUNTS_PAYABLE	7/25/2025	BASA	2311	RECONCILED	7/31/2025		$ 2,090.2
64110	161916	ACCOUNTS_PAYABLE	7/25/2025	CHEERVILLE ATHLETICS	871707	RECONCILED	7/31/2025		$ 2,275.0
64116	161917	ACCOUNTS_PAYABLE	7/25/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	7/31/2025		$ 1,389.0
64128	161918	ACCOUNTS_PAYABLE	7/25/2025	DAKTRONICS INC	4134	OUTSTANDING			$ 1,600.0
64076	161919	ACCOUNTS_PAYABLE	7/25/2025	DESCON	4250	RECONCILED	7/31/2025		$ 42,810.0
64092	161920	ACCOUNTS_PAYABLE	7/25/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	7/31/2025		$ 1,390.8
64082	161921	ACCOUNTS_PAYABLE	7/25/2025	EQUIPARTS*	5333	RECONCILED	7/31/2025		$ 7,449.7
64067	161922	ACCOUNTS_PAYABLE	7/25/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	7/31/2025		$ 2,500.0
64117	161923	ACCOUNTS_PAYABLE	7/25/2025	FIGHT OR FLIGHT LLC	871318	OUTSTANDING			$ 40,000.0
64099	161924	ACCOUNTS_PAYABLE	7/25/2025	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2025		$ 3,514.4
64104	161925	ACCOUNTS_PAYABLE	7/25/2025	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	7/31/2025		$ 13,224.0
64087	161926	ACCOUNTS_PAYABLE	7/25/2025	GRAINGER	23080	RECONCILED	7/31/2025		$ 3,238.3
64086	161927	ACCOUNTS_PAYABLE	7/25/2025	HARTMAN PUBLISHING INC	8036	RECONCILED	7/31/2025		$ 162.5
64098	161928	ACCOUNTS_PAYABLE	7/25/2025	HUNNELL ELECTRIC	870888	OUTSTANDING			$ 391.2
64096	161929	ACCOUNTS_PAYABLE	7/25/2025	HYLANT ADMINISTRATIVE SERVICES	8661	RECONCILED	7/31/2025		$ 283,700.0
64090	161930	ACCOUNTS_PAYABLE	7/25/2025	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 6,384.1
64069	161931	ACCOUNTS_PAYABLE	7/25/2025	LEARN21	4171	RECONCILED	7/31/2025		$ 8,950.0
64079	161932	ACCOUNTS_PAYABLE	7/25/2025	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 199.0
64080	161933	ACCOUNTS_PAYABLE	7/25/2025	LOVE INSURANCE AGENCY	12982	OUTSTANDING			$ 28,975.0
64097	161934	ACCOUNTS_PAYABLE	7/25/2025	MACIE PUBLISHING COMPANY	13324	OUTSTANDING			$ 1,485.0
64111	161935	ACCOUNTS_PAYABLE	7/25/2025	MARIANNA INDUSTRIES INC	13363	OUTSTANDING			$ 10,223.0
64129	161936	ACCOUNTS_PAYABLE	7/25/2025	MATTHEW DENHAM	871717	OUTSTANDING			$ 400.0
64070	161937	ACCOUNTS_PAYABLE	7/25/2025	NEOnet	18903	RECONCILED	7/31/2025		$ 192,533.7
64130	161938	ACCOUNTS_PAYABLE	7/25/2025	NARAGON COMPANIES INC	13985	OUTSTANDING			$ 260.0
64124	161939	ACCOUNTS_PAYABLE	7/25/2025	NORTHWEST HIGH SCHOOL	14775	OUTSTANDING			$ 300.0
64102	161940	ACCOUNTS_PAYABLE	7/25/2025	HOUGHTON MIFFLIN PUBLISHING COMPANY	14764	RECONCILED	7/31/2025		$ 36,235.0
64091	161941	ACCOUNTS_PAYABLE	7/25/2025	OHIO EDISON	15500	RECONCILED	7/31/2025		$ 30,092.6
64112	161942	ACCOUNTS_PAYABLE	7/25/2025	OHIO SCHOOLS COUNCIL - GAS	15191	OUTSTANDING			$ 7,697.0
64103	161943	ACCOUNTS_PAYABLE	7/25/2025	OSSCA	4182	OUTSTANDING			$ 180.0
64107	161944	ACCOUNTS_PAYABLE	7/25/2025	PAPARONI'S PIZZA	21607	RECONCILED	7/31/2025		$ 99.9
64105	161945	ACCOUNTS_PAYABLE	7/25/2025	PEPPLE & WAGGONER, LTD	16473	RECONCILED	7/31/2025		$ 50.0
64081	161946	ACCOUNTS_PAYABLE	7/25/2025	PITNEY BOWES INC	16545	RECONCILED	7/31/2025		$ 265.5
64083	161947	ACCOUNTS_PAYABLE	7/25/2025	RENAISSANCE LEARNING INC	17906	RECONCILED	7/31/2025		$ 3,553.0
64125	161948	ACCOUNTS_PAYABLE	7/25/2025	SABLE ASPHALT AND CONCRETE	19144	OUTSTANDING			$ 10,680.0

64127	161950	ACCOUNTS_PAYABLE	7/25/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	7/31/2025		$ 270.0
64073	161951	ACCOUNTS_PAYABLE	7/25/2025	SPECIALIZED ELEVATOR CORP	871704	RECONCILED	7/31/2025		$ 9,244.6
64131	161952	ACCOUNTS_PAYABLE	7/25/2025	SUMMIT ESC	18899	RECONCILED	7/31/2025		$ 3,000.0
64114	161953	ACCOUNTS_PAYABLE	7/25/2025	SUNBELT STAFFING LLC	871608	RECONCILED	7/31/2025		$ 680.0
64094	161954	ACCOUNTS_PAYABLE	7/25/2025	SWANK MOVIE LICENSING USA	128	RECONCILED	7/31/2025		$ 4,565.0
64106	161955	ACCOUNTS_PAYABLE	7/25/2025	TLC CATERING INC	871703	RECONCILED	7/31/2025		$ 1,035.0
64078	161956	ACCOUNTS_PAYABLE	7/25/2025	UNIFIRST CORPORATION	871220	OUTSTANDING			$ 5,384.3
64084	161957	ACCOUNTS_PAYABLE	7/25/2025	W.B. MASON*	23362	RECONCILED	7/31/2025		$ 4,682.4
64095	161958	ACCOUNTS_PAYABLE	7/25/2025	WEAVER INDUSTRIES	23121	RECONCILED	7/31/2025		$ 175.0
64088	161959	ACCOUNTS_PAYABLE	7/25/2025	XEROX CORPORATION	871144	RECONCILED	7/31/2025		$ 427.9
64157	161960	ACCOUNTS_PAYABLE	7/31/2025	CARMAN ANDERSON	871506	OUTSTANDING			$ 25.0
64148	161961	ACCOUNTS_PAYABLE	7/31/2025	CYNTHIA BOSWELL	850	OUTSTANDING			$ 481.0
64135	161962	ACCOUNTS_PAYABLE	7/31/2025	GRIFFIN BROWN	871502	OUTSTANDING			$ 135.2
64156	161963	ACCOUNTS_PAYABLE	7/31/2025	SONYA S BROWN	871246	OUTSTANDING			$ 69.8
64132	161964	ACCOUNTS_PAYABLE	7/31/2025	TRACI CODISPOTI	3738	OUTSTANDING			$ 150.1
64162	161965	ACCOUNTS_PAYABLE	7/31/2025	CRYSTAL GRAHAM	871720	OUTSTANDING			$ 25.0
64150	161966	ACCOUNTS_PAYABLE	7/31/2025	DR SHELLY HABEGGER	508002	OUTSTANDING			$ 503.5
64146	161967	ACCOUNTS_PAYABLE	7/31/2025	SHELLY INMAN	9205	OUTSTANDING			$ 25.0
64159	161968	ACCOUNTS_PAYABLE	7/31/2025	GARRETT MATTES	929	OUTSTANDING			$ 975.0
64151	161969	ACCOUNTS_PAYABLE	7/31/2025	ALCO	1800	OUTSTANDING			$ 111.3
64163	161970	ACCOUNTS_PAYABLE	7/31/2025	APEX ELECTRIC SUPPLY INC	1962	OUTSTANDING			$ 433.0
64141	161971	ACCOUNTS_PAYABLE	7/31/2025	APPLE STORE FOR EDUCATION	4120	OUTSTANDING			$ 1,678.0
64136	161972	ACCOUNTS_PAYABLE	7/31/2025	BATES PRINTING, INC	2349	OUTSTANDING			$ 462.0
64139	161973	ACCOUNTS_PAYABLE	7/31/2025	BORGMAN ATHLETICS GROUP LLC	2067	OUTSTANDING			$ 6,900.0
64138	161974	ACCOUNTS_PAYABLE	7/31/2025	BSN SPORTS, LLC	2857	OUTSTANDING			$ 3,154.8
64144	161975	ACCOUNTS_PAYABLE	7/31/2025	BUCKEYE CLEANING CENTERS	2847	OUTSTANDING			$ 4,698.5
64145	161976	ACCOUNTS_PAYABLE	7/31/2025	CARDINAL BUS SALES & SERVICE	3163	OUTSTANDING			$ 3,000.2
64143	161977	ACCOUNTS_PAYABLE	7/31/2025	DSS HOLDINGS LLC	871476	OUTSTANDING			$ 45,702.4
64137	161978	ACCOUNTS_PAYABLE	7/31/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 181.4
64158	161979	ACCOUNTS_PAYABLE	7/31/2025	EQUIPARTS*	5333	OUTSTANDING			$ 14.7
64155	161980	ACCOUNTS_PAYABLE	7/31/2025	GRAINGER	23080	OUTSTANDING			$ 275.2
64133	161981	ACCOUNTS_PAYABLE	7/31/2025	IMPACTDS CONSULTING, LLC	871682	OUTSTANDING			$ 2,790.0
64165	161982	ACCOUNTS_PAYABLE	7/31/2025	J & B FLEET-INDUSTRIAL SUPPLY	871485	OUTSTANDING			$ 306.4
64161	161983	ACCOUNTS_PAYABLE	7/31/2025	JACCO & ASSOCIATES, INC	9815	OUTSTANDING			$ 831.3
64167	161984	ACCOUNTS_PAYABLE	7/31/2025	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 360.5
64168	161985	ACCOUNTS_PAYABLE	7/31/2025	MAUMEE BAY TURF LLC	871383	OUTSTANDING			$ 4,750.0
64169	161986	ACCOUNTS_PAYABLE	7/31/2025	META SOLUTIONS	13562	OUTSTANDING			$ 1,000.0
64160	161987	ACCOUNTS_PAYABLE	7/31/2025	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			$ 471.4
64166	161988	ACCOUNTS_PAYABLE	7/31/2025	GREATER CLEVELAND SCHOOL	15026	OUTSTANDING			$ 150.0
64153	161989	ACCOUNTS_PAYABLE	7/31/2025	POWER GRAPHICS, INC	1252	OUTSTANDING			$ 120.0
64164	161990	ACCOUNTS_PAYABLE	7/31/2025	RITZMAN MUFFLER	871099	OUTSTANDING			$ 140.0
64149	161991	ACCOUNTS_PAYABLE	7/31/2025	ROCHESTER 100 INC	14685	OUTSTANDING			$ 3,491.3
64152	161992	ACCOUNTS_PAYABLE	7/31/2025	SABLE ASPHALT AND CONCRETE	19144	OUTSTANDING			$ 20,336.5
64154	161993	ACCOUNTS_PAYABLE	7/31/2025	SCHOLASTIC EDUCATION*	18242	OUTSTANDING			$ 5,438.4
64140	161994	ACCOUNTS_PAYABLE	7/31/2025	SIRCHIE ACQUISITION COMPANY LLC	18388	OUTSTANDING			$ 465.8
64134	161995	ACCOUNTS_PAYABLE	7/31/2025	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$ 2,838.9
64147	161996	ACCOUNTS_PAYABLE	7/31/2025	TOPCRAFT INC	2735	OUTSTANDING			$ 3,000.0
64142	161997	ACCOUNTS_PAYABLE	7/31/2025	TRANSPORTATION ACCESSORIES*	20839	OUTSTANDING			$ 690.3

63981	876577	ACCOUNTS_PAYABLE	7/1/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/1/2025		$ 723,760.8
63982	876578	ACCOUNTS_PAYABLE	7/1/2025	ANTHEM	901842	RECONCILED	7/1/2025		$ 807,454.3
63983	876581	ACCOUNTS_PAYABLE	7/1/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/1/2025		$ 21,249.7
63984	876582	ACCOUNTS_PAYABLE	7/1/2025	DELTA DENTAL	901900	RECONCILED	7/1/2025		$ 24,483.4
64051	876583	ACCOUNTS_PAYABLE	7/3/2025	B.O.E./MEDICARE	922210	RECONCILED	7/3/2025		$ 16,082.1
64052	876584	ACCOUNTS_PAYABLE	7/3/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	7/3/2025		$ 2,432.3
64053	876585	ACCOUNTS_PAYABLE	7/3/2025	S.T.R.S. PICK UP	918727	RECONCILED	7/3/2025		$ 14,069.3
64054	876586	ACCOUNTS_PAYABLE	7/3/2025	BRDDIS/STRS	922227	RECONCILED	7/3/2025		$ 130,211.3
64055	876587	ACCOUNTS_PAYABLE	7/3/2025	B.O.E./SERS	922228	RECONCILED	7/3/2025		$ 29,283.1
64060	876588	ACCOUNTS_PAYABLE	7/18/2025	BRDDIS/STRS	922227	RECONCILED	7/18/2025		$ 129,779.5
64061	876589	ACCOUNTS_PAYABLE	7/18/2025	B.O.E./MEDICARE	922210	RECONCILED	7/18/2025		$ 16,676.6
64062	876590	ACCOUNTS_PAYABLE	7/18/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	7/18/2025		$ 2,432.3
64063	876591	ACCOUNTS_PAYABLE	7/18/2025	S.T.R.S. PICK UP	918727	RECONCILED	7/18/2025		$ 14,069.6
64064	876592	ACCOUNTS_PAYABLE	7/18/2025	B.O.E./SERS	922228	RECONCILED	7/18/2025		$ 28,745.2
64065	876593	ACCOUNTS_PAYABLE	7/18/2025	B.O.E./W.C	922229	RECONCILED	7/18/2025		$ 10,236.2
64066	876594	ACCOUNTS_PAYABLE	7/16/2025	Huntington	940001	RECONCILED	7/16/2025		$ 25,094.7
64170	876595	ACCOUNTS_PAYABLE	7/31/2025	BBOE FS 125	900920	RECONCILED	7/31/2025		$ 12,549.2
64171	876596	ACCOUNTS_PAYABLE	7/31/2025	PAYFORIT.NET	966666	RECONCILED	7/31/2025		$ 58.6
64050	990856	PAYROLL	7/3/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/3/2025		$ 1,152,792.8
64056	990857	PAYROLL	7/3/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/3/2025		$ 2,193.0
64057	990858	PAYROLL	7/18/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/18/2025		$ 1,189,361.0
64058	990859	PAYROLL	7/18/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/18/2025		$ 1,153.8
64059	990860	PAYROLL	7/18/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/18/2025		$ 422.1
ıd Total									**$ 6,330,618.9**