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
July 30, 2025
Administration Building
633 Brady Avenue
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

Aug 1	Administrative Retreat
Aug 5	BHS Boys' Soccer (scrimmage)
Aug 7	Summer DLT Meeting @ BHS Media Center
	BHS Marching Band Preview @ Rudy Sharkey Stadium 5:00 pm
Aug 9	Ready to Learn School Supply Giveaway @ BMS 9:00 am - noon
	BHS Volleyball Quad Scrimmage
Aug 11	Fall Sports Pictures
Aug 11-13	New Teacher/Staff Orientation
Aug 12	BHS Boys' Soccer (scrimmage)
Aug 13	BBOE Special Meeting at 5:30 pm @ Administration Building
Aug 14	BCS Convocation Day 8:00 am @ BHS Theatre
	BMS 6th gr Orientation/5th gr Early College

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 July 30, 2025 as presented.

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

Recommend the approval of the Board Business as listed.

A. To approve the Barberton Public Library 2026 Tax Budget that was approved by the Barberton Public Library Board of Trustees at their regular meeting June 26, 2025. The tax budget is submitted for approval by the Barberton Board of Education as required by Ohio Revised Code Section 5705.28. (Board members received copy.)

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 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,, 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* 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:

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

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

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

A. To approve the consulting contract between Elissa Young and the Barberton City School District for services as a School Improvement Coach effective August 1, 2025 through July 31, 2026. (Board members received copies.)

B. To approve the Inter-District Service Area Agreement between the Educational Service Center of Northeast Ohio, 6393 Oak Tree Blvd. S, Independence 44131 and the Barberton City School District for School Psychologists for the 2025-2026 school year. (Board members received copies.)

C. To approve the agreement between Applewood Centers, 3518 W 25th Street, Cleveland 44109 and the Barberton City School District for student services for the 2025-2026 school year. (Board members received copies.)

D. To approve the Model Wellness & Student Success Proposal between Red Oak Behavioral Health and Barberton City Schools for the 2025-2026 school year. Board members received copies.)

E. To approve the agreement between GCL Education Services, LLC, 166 2nd Street NW, Barberton 44203 and Barberton City Schools for student services. (Board members received copies.)

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 _____

VIII. PERSONNEL - Mr. Jason Ondrus

Recommend the board approve the following personnel items.

A. To approve the following resignations. Att. 1

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

C. To approve the following Resolution.

Part I. WHEREAS the Barberton City School District Board of Education has offered the following positions:

BHS Assistant Football Coach (3)	14%
BHS Assistant Football Coach	10%
BHS Assistant Football Coach	8%
BHS Assistant Football Coach	7%
BHS Assistant Football Coach	5%
BHS Assistant Football Coach	4%
BMS Assistant Football Coach (2)	4%
BHS Cross Country Head Coach-Girls	7-12%
BHS Assistant Cross Country Coach-Boys	4%
BHS Assistant Cross Country Coach-Girls	4%
BHS Assistant Boys' Soccer Coach	8%
BMS Assistant Boys' Soccer Coach	8%
BMS Assistant Volleyball Coach (2)	8%
BHS Assistant Golf Coach	5%
BHS Assistant Boys Basketball Coach	14%

BHS Assistant Boys Basketball Coach	10%
BMS Assistant Boys Basketball Coach (4)	8%
BHS Assistant Wrestling Coach	8%
BMS Assistant Cheerleading Coach	8%
BMS Assistant Cheerleading Coach	5%
BHS Bowling Head Coach	4%
Faculty Manager	26%

To licensed employees and no such employee who qualified to fill the positions applied or accepted.

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 3 be recognized as a volunteer and/or extended a contract for the 2025-2026 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

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

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

F. To approve the following supplemental contracts. Att. 5

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 _____

G. To reinstate the following individuals from the RIF list to be employed to a tutor position for the 2025-2026 school year effective July 1, 2025.

*Matthew Burkett
Karen Steen
*Jan Schoeppner
Laura Shemuga
Sara Dotlich
Julianna Pedrozo
Deborah Patonai
Haley Keffer
Ruthanne Nary
Jan Kellar
Sierra Walker
Georgia Bryant
Nicholas Page
Kevin Elrod
Dustin Lemmon
Patricia Roese

*tenure

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 _____

IX. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following financial Business items.

A. MINUTES of the Regular Meeting June 26, 2025. Att. 6

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

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 _____

C. To approve the FY 26 Consulting Proposal for ongoing advisory services between Julian & Grube, 333 County Line Rd, West, Westerville 43082 and the Barberton City School District. (Board members received copies.)

D. To approve the Summer 2025 Book Recycling between Hox Recycling Inc. Mark Hoxworth and the Barberton City School District to recycle old curriculum materials. (Board members received copies.)

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 _____

E. To approve the STRS Pickup-on-Pickup for the Superintendent at 14%

F. To approve the STRS Pickup-on-Pickup for all other Administrators at 14%

G. To approve the STRS Salary Reduction for all Teachers at 14%.

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 _____

H. To approve the certification of funds for the purchase order(s) listed. (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.

I. Donation of $100.00 from Kim Kerr, 33 Robey Rd, Tallmadge 44278 to the Barberton High School Golf program.
J. Donation of $600.00 from the Barberton FOP, P.O. Box 405 to the Barberton High School Golf program.
K. Donation of $100.00 from Ultragloss, 1323 Easton Dr, Akron 44310 to the Barberton High School Golf program.
L. Donation of $200.00 from Brian Smith Law Firm, 123 S. Miller Rd, Ste 250, Akron 44333 to the Barberton High School Golf program.
M. Donation of $300.00 from Exclusive Auto Detail, 1000 Home Ave, Akron 44310 to the Barberton High School Golf program.
N. Donation of $200.00 from Big Mike's Towing, 571 Norton Ave to the Barberton High School Golf program.
O. Donation of $100.00 from Don & Cathy O'Brien, 1243 S. Azalea Blvd. to the Barberton High School Golf program.
P. Donation of $200.00 from Rick's Crane Service, P.O. Box 907 to the Barberton High School Golf program.
Q. Donation of $200.00 from Russ & Debbie Shreiner, 981 Mansion Dr. to the Barberton High School Golf program.
R. Donation of $300.00 from Barberton Lodge No. 759 Loyal Order, 250 31st Street NW to the Barberton High School Golf program.
S. Donation of 5 bins of scrubs to the Four Cities Compact Nursing program and the BCS Food Service Dept. Value: priceless.
T. Donation of $50.0 from Kathy Wines, 229 E Cassell Ave. to the Barberton High School Boys Soccer program.

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. 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 _____

XI. 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
JULY 2024

Book		Bank	
USAS Accounting System		**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$ 22,159,316.28	Huntington Treasurer's Account	$ 7,075,607.85
Plus Receipts - CASH SUMMARY	$ 10,247,129.24	Huntington Flex Account	$ 9,978.41
Less Expenditures - CASH SUMMARY	$ 5,890,801.71	Huntington PFI Account	$ 317,622.98
Ending Balance	$ 26,515,643.81		$ 7,403,209.24
		Investments	
		STAR Ohio	$ 1,120,300.60
		RedTree Investment Group	$ 18,389,243.35
			$ 19,509,543.95
Miscellaneous Book Adjustments		**Outstanding Checks**	
		A/P Account	$ (392,551.27)
		Payroll Account	$ (11,571.51)
			$ (404,122.78)
		Miscellaneous Bank Adjustments	
		Petty Cash	$ 5,275.00
	$ -		
	$ -		$ -
	$ -		
	$ -	PayFortt deposits in transit	$ 1,738.40
subtotal	$ -		
			$ -
		PR wires/ACH in transit (not posted)	$ -
			$ 7,013.40
Adjusted Book Balance	$ 26,515,643.81	**Adjusted Bank Balance**	$ 26,515,643.81

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Jul-24

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 18,770,749.60	$ 7,415,669.17	$ 4,222,024.50	$ 21,964,394.27
002	BOND RETIREMENT	$ 1,064,953.14	$ 827,072.78	$ -	$ 1,892,025.92
003	PERMANENT IMPROVEMENT	$ 33,095.52	$ 77,950.35	$ 8,320.00	$ 102,725.87
006	FOOD SERVICE	$ 1,129,848.32	$ 425.45	$ 65,449.58	$ 1,064,824.19
007	SPECIAL TRUST	$ 34,242.46	$ -	$ -	$ 34,242.46
009	UNIFORM SCHOOL SUPPLIES	$ 12,018.40	$ 560.00	$ -	$ 12,578.40
011	ROTARY-SPECIAL SERVICES	$ 23,882.74	$ -	$ -	$ 23,882.74
014	ROTARY-INTERNAL SERVICES	$ 5,000.43	$ -	$ -	$ 5,000.43
018	PUBLIC SCHOOL SUPPORT	$ 114,967.86	$ 300.00	$ 172.94	$ 115,094.92
019	OTHER GRANT	$ 126,697.78	$ 22,640.00	$ 7,426.77	$ 141,911.01
020	SPECIAL ENTERPRISE FUND	$ 95,876.82	$ -	$ -	$ 95,876.82
022	DISTRICT AGENCY	$ 2,195.90	$ -	$ -	$ 2,195.90
024	EMPLOYEE BENEFITS SELF INS	$ 188,174.16	$ 937,757.49	$ 876,039.42	$ 249,892.23
034	CLASSROOM FACILITIES MAINT	$ 1,205,125.44	$ -	$ 3,069.51	$ 1,202,055.93
200	STUDENT MANAGED ACTIVITY	$ 158,412.76	$ -	$ 895.00	$ 157,517.76
300	DISTRICT MANAGED ACTIVITY	$ 22,909.90	$ 7,427.60	$ 69,431.94	$ (39,094.44)
439	PUBLIC SCHOOL PRESCHOOL	$ (8,100.48)	$ -	$ -	$ (8,100.48)
451	DATA COMMUNICATION FUND	$ 33,200.12	$ -	$ -	$ 33,200.12
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ (203,079.33)	$ 219,994.24	$ 209,223.00	$ (192,308.09)
507	ESSER	$ (645,661.71)	$ 645,661.71	$ 129,051.72	$ (129,051.72)
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (7,719.98)	$ -	$ 10,360.63	$ (18,080.61)
533	STIMULUS TITLE II-TECHNOLOC	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ (85,197.17)		$ -	$ (85,197.17)
572	TITLE I	$ 17,579.72	$ 70,038.94	$ 272,472.48	$ (184,853.82)
584	TITLE IV, PART A, STUDENT SUI	$ 12,297.83	$ -	$ 9,205.46	$ 3,092.37
587	EHA PRESCH. HANDICAPPED	$ 892.09	$ -	$ -	$ 892.09
590	REDUCING CLASS SIZE	$ (22,450.88)	$ 21,631.51	$ 6,779.86	$ (7,599.23)
599	MISC FED. GRANT FUND	$ (6,645.67)	$ -	$ 878.90	$ (7,524.57)
	TOTAL	$ 22,049,119.11	$ 10,247,129.24	$ 5,890,801.71	$ 26,405,446.64

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - JULY 2024

Reference	Check	Type	Date	Name	Vendor #	Status	Reconcile	Void Date	Amount
59922	152038	ACCOUNTS_PAYABLE	7/12/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	7/31/2024		$ 4,495.00
60011	152039	ACCOUNTS_PAYABLE	7/12/2024	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	7/31/2024		$ 43.81
59978	152040	ACCOUNTS_PAYABLE	7/12/2024	D & W FASTENER COMPANY	8463	RECONCILED	7/31/2024		$ 47.96
60025	152041	ACCOUNTS_PAYABLE	7/12/2024	SMETZER'S TIRE CENTER INC	19126	RECONCILED	7/31/2024		$ 1,287.60
59986	152042	ACCOUNTS_PAYABLE	7/12/2024	INTERNATIONAL INSTITUTE	9160	RECONCILED	7/31/2024		$ 384.94
59994	152043	ACCOUNTS_PAYABLE	7/12/2024	GABLE ELEVATOR	7167	RECONCILED	7/31/2024		$ 28,714.00
59918	152044	ACCOUNTS_PAYABLE	7/12/2024	ALCO	1800	RECONCILED	7/31/2024		$ 6,542.22
60021	152045	ACCOUNTS_PAYABLE	7/12/2024	GSA EQUIPMENT	870662	RECONCILED	7/31/2024		$ 24.19
59935	152046	ACCOUNTS_PAYABLE	7/12/2024	GRAINGER	23080	RECONCILED	7/31/2024		$ 2,452.99
59939	152047	ACCOUNTS_PAYABLE	7/12/2024	ESC OF NORTHEAST OHIO	5023	RECONCILED	7/31/2024		$ 60,951.90
60022	152048	ACCOUNTS_PAYABLE	7/12/2024	COMMUNITY INSURANCE COMPANY	871376	RECONCILED	7/31/2024		$ 808.08
59945	152049	ACCOUNTS_PAYABLE	7/12/2024	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	7/31/2024		$ 180.29
59913	152050	ACCOUNTS_PAYABLE	7/12/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	7/31/2024		$ 60.00
59954	152051	ACCOUNTS_PAYABLE	7/12/2024	GARDINER	7008	RECONCILED	7/30/2024		$ 2,185.00
59931	152052	ACCOUNTS_PAYABLE	7/12/2024	AQUA CLEAR	1984	RECONCILED	7/31/2024		$ 67.00
59995	152053	ACCOUNTS_PAYABLE	7/12/2024	CENGAGE LEARNING	18599	OUTSTANDING			$ 5,700.75
59950	152054	ACCOUNTS_PAYABLE	7/12/2024	eSPARK INC	4169	RECONCILED	7/31/2024		$ 27,525.00
59984	152055	ACCOUNTS_PAYABLE	7/12/2024	LEARNING A-Z*	12534	RECONCILED	7/30/2024		$ 15,424.00
60013	152056	ACCOUNTS_PAYABLE	7/12/2024	EXPLORE LEARNING*	4170	RECONCILED	7/30/2024		$ 12,971.50
59921	152057	ACCOUNTS_PAYABLE	7/12/2024	AMAZON	1982	RECONCILED	7/31/2024		$ 2,611.88
59998	152058	ACCOUNTS_PAYABLE	7/12/2024	JACCO & ASSOCIATES, INC	9815	RECONCILED	7/31/2024		$ 188.98
59960	152059	ACCOUNTS_PAYABLE	7/12/2024	ZEP SALES & SERVICE	2601	RECONCILED	7/31/2024		$ 2,664.95
60000	152060	ACCOUNTS_PAYABLE	7/12/2024	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	7/31/2024		$ 1,183.47
60003	152061	ACCOUNTS_PAYABLE	7/12/2024	NOAH RUNNINGER	400427	RECONCILED	7/31/2024		$ 700.00
59936	152062	ACCOUNTS_PAYABLE	7/12/2024	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	7/31/2024		$ 793.08
59946	152063	ACCOUNTS_PAYABLE	7/12/2024	EQUIPARTS*	5333	RECONCILED	7/30/2024		$ 249.28
60014	152064	ACCOUNTS_PAYABLE	7/12/2024	BEST BUY BUSINESS	2345	RECONCILED	7/31/2024		$ 3,729.97
59932	152065	ACCOUNTS_PAYABLE	7/12/2024	EDMENTUM INC	871014	RECONCILED	7/31/2024		$ 44,510.00
59959	152066	ACCOUNTS_PAYABLE	7/12/2024	WOLFF BROS SUPPLY INC	23874	RECONCILED	7/31/2024		$ 582.41
60018	152067	ACCOUNTS_PAYABLE	7/12/2024	OHIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS*	15607	RECONCILED	7/30/2024		$ 1,234.00
59997	152068	ACCOUNTS_PAYABLE	7/12/2024	OHIO SCHOOLS COUNCIL	15336	RECONCILED	7/31/2024		$ 4,156.04
59924	152069	ACCOUNTS_PAYABLE	7/12/2024	PAYSCHOOLS	5946	RECONCILED	7/31/2024		$ 6,120.00
60015	152070	ACCOUNTS_PAYABLE	7/12/2024	SCHOOL NUTRITION ASSOCIATION	18742	RECONCILED	7/31/2024		$ 322.00
59961	152071	ACCOUNTS_PAYABLE	7/12/2024	BARBERTON KIWANIS CLUB	11555	RECONCILED	7/31/2024		$ 188.00
59952	152072	ACCOUNTS_PAYABLE	7/12/2024	KIMBERLY HUMPHREY	2013	RECONCILED	7/31/2024		$ 100.00
59991	152073	ACCOUNTS_PAYABLE	7/12/2024	DEBRA RAMSEY	54	RECONCILED	7/31/2024		$ 100.00
59947	152074	ACCOUNTS_PAYABLE	7/12/2024	MICHELLE BAKER	400102	OUTSTANDING			$ 100.00
59928	152075	ACCOUNTS_PAYABLE	7/12/2024	JOHN SABOL	259	RECONCILED	7/31/2024		$ 3,540.02
60012	152076	ACCOUNTS_PAYABLE	7/12/2024	LAURIE LITTEN	55	RECONCILED	7/31/2024		$ 100.00
59943	152077	ACCOUNTS_PAYABLE	7/12/2024	LOVE INSURANCE AGENCY	12982	RECONCILED	7/31/2024		$ 32,047.00
60016	152078	ACCOUNTS_PAYABLE	7/12/2024	JOSTENS	14000	RECONCILED	7/31/2024		$ 197.46

59949	152079	ACCOUNTS_PAYABLE	7/12/2024	UNIFIRST CORPORATION	871220	RECONCILED	7/31/2024		$ 1,183.9
59975	152080	ACCOUNTS_PAYABLE	7/12/2024	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	7/30/2024		$ 4,285.1
59938	152081	ACCOUNTS_PAYABLE	7/12/2024	GAGGLE.NET INC	870642	RECONCILED	7/31/2024		$ 22,252.5
59972	152082	ACCOUNTS_PAYABLE	7/12/2024	SYSCLOUD INC	338	RECONCILED	7/31/2024		$ 14,560.0
59933	152083	ACCOUNTS_PAYABLE	7/12/2024	SUMMA HEALTH	871303	VOID		7/23/2024	$ 1,545.0
59977	152084	ACCOUNTS_PAYABLE	7/12/2024	COURTSIDERS BASKETBALL BOOSTER CLUB INC	13455	OUTSTANDING			$ 250.0
60008	152085	ACCOUNTS_PAYABLE	7/12/2024	ASCD	1987	RECONCILED	7/31/2024		$ 75.0
59941	152086	ACCOUNTS_PAYABLE	7/12/2024	OHIO COALITION FOR EQUITY	15466	RECONCILED	7/31/2024		$ 7,270.0
59920	152087	ACCOUNTS_PAYABLE	7/12/2024	JEFF RAMNYTZ	56	RECONCILED	7/31/2024		$ 149.9
59914	152088	ACCOUNTS_PAYABLE	7/12/2024	DOMINION EAST OHIO	5090	RECONCILED	7/31/2024		$ 888.4
59981	152089	ACCOUNTS_PAYABLE	7/12/2024	CITY OF BARBERTON	2150	RECONCILED	7/31/2024		$ 6,656.8
59911	152090	ACCOUNTS_PAYABLE	7/12/2024	OHIO EDISON	15500	RECONCILED	7/31/2024		$ 59,730.5
59962	152091	ACCOUNTS_PAYABLE	7/12/2024	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	7/31/2024		$ 95,466.0
59937	152092	ACCOUNTS_PAYABLE	7/12/2024	MIKE ANDRIC	400115	RECONCILED	7/31/2024		$ 109.0
59976	152093	ACCOUNTS_PAYABLE	7/12/2024	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2024		$ 442.3
60024	152094	ACCOUNTS_PAYABLE	7/12/2024	QUIZIZZ INC	870646	OUTSTANDING			$ 6,641.2
59927	152095	ACCOUNTS_PAYABLE	7/12/2024	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	7/30/2024		$ 2,855.8
59956	152096	ACCOUNTS_PAYABLE	7/12/2024	VERIZON WIRELESS	22304	RECONCILED	7/31/2024		$ 358.8
59990	152097	ACCOUNTS_PAYABLE	7/12/2024	FMD ARCHITECTS INC	13634	RECONCILED	7/30/2024		$ 8,320.0
59940	152098	ACCOUNTS_PAYABLE	7/12/2024	ENNIS BRITTON CO LPA	474	RECONCILED	7/31/2024		$ 7,242.0
59989	152099	ACCOUNTS_PAYABLE	7/12/2024	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	7/31/2024		$ 13,175.0
59948	152100	ACCOUNTS_PAYABLE	7/12/2024	CDW GOVERNMENT	3590	RECONCILED	7/31/2024		$ 1,060.0
59999	152101	ACCOUNTS_PAYABLE	7/12/2024	SCHOOLINKS	870961	RECONCILED	7/31/2024		$ 14,490.0
59912	152102	ACCOUNTS_PAYABLE	7/12/2024	E&H HARDWARE GROUP LLC	1081	RECONCILED	7/31/2024		$ 413.0
60020	152103	ACCOUNTS_PAYABLE	7/12/2024	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	7/31/2024		$ 42.9
59965	152104	ACCOUNTS_PAYABLE	7/12/2024	POCKET NURSE	16198	RECONCILED	7/31/2024		$ 1,950.7
59951	152105	ACCOUNTS_PAYABLE	7/12/2024	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	7/31/2024		$ 524.8
59963	152106	ACCOUNTS_PAYABLE	7/12/2024	AT&T	15300	RECONCILED	7/31/2024		$ 683.6
60019	152107	ACCOUNTS_PAYABLE	7/12/2024	EXAMWORKS LLC	871479	RECONCILED	7/31/2024		$ 2,450.0
60001	152108	ACCOUNTS_PAYABLE	7/12/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	7/31/2024		$ 4,698.3
59944	152109	ACCOUNTS_PAYABLE	7/12/2024	UNIVERSITY OF OREGON	21886	RECONCILED	7/31/2024		$ 2,150.0
59983	152110	ACCOUNTS_PAYABLE	7/12/2024	CCG AUTOMATION, INC	3660	RECONCILED	7/31/2024		$ 5,661.8
59974	152111	ACCOUNTS_PAYABLE	7/12/2024	CITY OF BARBERTON, OHIO	3467	RECONCILED	7/31/2024		$ 4,288.7
59970	152112	ACCOUNTS_PAYABLE	7/12/2024	PEOPLE CHECK LLC	870722	RECONCILED	7/31/2024		$ 1,149.0
59996	152113	ACCOUNTS_PAYABLE	7/12/2024	JAMES MITCHELL ESSINGER	871481	RECONCILED	7/31/2024		$ 402.5
59923	152114	ACCOUNTS_PAYABLE	7/12/2024	FISHER AUTO PARTS	6101	RECONCILED	7/31/2024		$ 613.3
59988	152115	ACCOUNTS_PAYABLE	7/12/2024	COMMONLIT INC	870661	RECONCILED	7/31/2024		$ 13,000.0
59971	152116	ACCOUNTS_PAYABLE	7/12/2024	CAROLINA BIOLOGICAL SUPPLY CO	3285	RECONCILED	7/31/2024		$ 2,048.6
59992	152117	ACCOUNTS_PAYABLE	7/12/2024	STUDENT PROVISIONING SERVICES/K12 SERVICES LLC	871237	RECONCILED	7/31/2024		$ 6,455.5
59969	152118	ACCOUNTS_PAYABLE	7/12/2024	SWANK MOVIE LICENSING USA	128	RECONCILED	7/31/2024		$ 4,347.0

59973	152119	ACCOUNTS_PAYABLE	7/12/2024	RL ACQUISITIONCO INC	4200	RECONCILED	7/31/2024		$ 3,496.00
59917	152120	ACCOUNTS_PAYABLE	7/12/2024	KOORSEN FIRE & SECURITY	11131	RECONCILED	7/31/2024		$ 9,863.03
59953	152121	ACCOUNTS_PAYABLE	7/12/2024	TREASURER, STATE OF OHIO	2463	RECONCILED	7/31/2024		$ 778.00
59966	152122	ACCOUNTS_PAYABLE	7/12/2024	AMERIGAS - AKRON	3129	RECONCILED	7/31/2024		$ 32.81
59942	152123	ACCOUNTS_PAYABLE	7/12/2024	LEARN21	4171	RECONCILED	7/31/2024		$ 7,450.00
59916	152124	ACCOUNTS_PAYABLE	7/12/2024	XEROX CORPORATION	871144	RECONCILED	7/31/2024		$ 9,850.90
59934	152125	ACCOUNTS_PAYABLE	7/12/2024	SUMMA HEALTH	871128	RECONCILED	7/31/2024		$ 2,582.50
60002	152126	ACCOUNTS_PAYABLE	7/12/2024	SUBURBAN LEAGUE	18568	RECONCILED	7/31/2024		$ 4,800.00
59958	152127	ACCOUNTS_PAYABLE	7/12/2024	RAVENNA ATHLETIC BOOSTER CLUB	871482	RECONCILED	7/31/2024		$ 300.00
59993	152128	ACCOUNTS_PAYABLE	7/12/2024	INDUSTRIAL APPRAISAL COMPANY	9599	RECONCILED	7/31/2024		$ 1,955.00
59987	152129	ACCOUNTS_PAYABLE	7/12/2024	EMS LINQ INC	407	RECONCILED	7/31/2024		$ 5,178.22
59979	152130	ACCOUNTS_PAYABLE	7/12/2024	BSN SPORTS, LLC	2857	RECONCILED	7/31/2024		$ 952.87
59929	152131	ACCOUNTS_PAYABLE	7/12/2024	BARBERTON LOCAL TEES	2276	RECONCILED	7/31/2024		$ 850.20
59919	152132	ACCOUNTS_PAYABLE	7/12/2024	MARCELLA PRATT	1752	RECONCILED	7/31/2024		$ 1,000.00
59968	152133	ACCOUNTS_PAYABLE	7/12/2024	MELANIE BREWSTER	312	RECONCILED	7/31/2024		$ 1,000.00
60004	152134	ACCOUNTS_PAYABLE	7/12/2024	ADMJ HOLDINGS LLC	871407	RECONCILED	7/31/2024		$ 3,034.00
59957	152135	ACCOUNTS_PAYABLE	7/12/2024	SCHELL'S AUTOMOTIVE	18429	RECONCILED	7/31/2024		$ 1,940.52
60017	152136	ACCOUNTS_PAYABLE	7/12/2024	S A COMUNALE CO INC	18062	RECONCILED	7/31/2024		$ 3,882.50
59985	152137	ACCOUNTS_PAYABLE	7/12/2024	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	7/31/2024		$ 199.00
60009	152138	ACCOUNTS_PAYABLE	7/12/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	7/31/2024		$ 5,052.13
59967	152139	ACCOUNTS_PAYABLE	7/12/2024	STACY BOLES	400067	RECONCILED	7/31/2024		$ 100.00
60007	152140	ACCOUNTS_PAYABLE	7/12/2024	JENNIFER CLEGG	1320	RECONCILED	7/31/2024		$ 25.00
59980	152141	ACCOUNTS_PAYABLE	7/12/2024	ASHLEY EDWARDS	870857	RECONCILED	7/31/2024		$ 25.00
59910	152142	ACCOUNTS_PAYABLE	7/12/2024	PAMELA GARGES	201912	RECONCILED	7/31/2024		$ 25.00
59930	152143	ACCOUNTS_PAYABLE	7/12/2024	SUSAN LEE	200151	RECONCILED	7/31/2024		$ 25.00
59926	152144	ACCOUNTS_PAYABLE	7/12/2024	DENISE SABOL	500179	RECONCILED	7/31/2024		$ 25.00
60006	152145	ACCOUNTS_PAYABLE	7/12/2024	DIANA SZITTAI	587	RECONCILED	7/31/2024		$ 25.00
59964	152146	ACCOUNTS_PAYABLE	7/12/2024	KIMBERLY BAKSA	201913	RECONCILED	7/31/2024		$ 25.00
59915	152147	ACCOUNTS_PAYABLE	7/12/2024	BETH SCHWENNING	871360	OUTSTANDING			$ 25.00
59982	152148	ACCOUNTS_PAYABLE	7/12/2024	SARAH SEIDWITZ	654	RECONCILED	7/31/2024		$ 25.00
59955	152149	ACCOUNTS_PAYABLE	7/12/2024	KORINA MACKEN	6444	RECONCILED	7/31/2024		$ 25.00
60010	152150	ACCOUNTS_PAYABLE	7/12/2024	MARILYN HURST	744	RECONCILED	7/31/2024		$ 25.00
60005	152151	ACCOUNTS_PAYABLE	7/12/2024	BRENDA HOLSKEY	871483	RECONCILED	7/31/2024		$ 100.00
60023	152152	ACCOUNTS_PAYABLE	7/12/2024	SONYA S BROWN	871246	RECONCILED	7/31/2024		$ 1,466.21
59925	152153	ACCOUNTS_PAYABLE	7/12/2024	OSSCA	4182	OUTSTANDING			$ 130.00
60028	152154	ACCOUNTS_PAYABLE	7/12/2024	CHRISTIE DEWITT	200147	OUTSTANDING			$ 100.00
60027	152155	ACCOUNTS_PAYABLE	7/12/2024	CHRISTIE DEWITT	200147	OUTSTANDING			$ 200.00
60029	152156	ACCOUNTS_PAYABLE	7/12/2024	MATTHEW FILO	871094	RECONCILED	7/31/2024		$ 400.00
60026	152157	ACCOUNTS_PAYABLE	7/12/2024	MATTHEW FILO	871094	RECONCILED	7/31/2024		$ 200.00
60032	152158	ACCOUNTS_PAYABLE	7/19/2024	PITNEY POWES	16547	RECONCILED	7/31/2024		$ 449.01
60031	152159	ACCOUNTS_PAYABLE	7/19/2024	AMAZON	1982	RECONCILED	7/31/2024		$ 2,120.06
60046	152160	ACCOUNTS_PAYABLE	7/19/2024	TREASURER STATE OF OHIO **ELEVATORS	20871	RECONCILED	7/31/2024		$ 1,663.50
60076	152161	ACCOUNTS_PAYABLE	7/19/2024	SHEILA MCGHEE	400956	RECONCILED	7/31/2024		$ 38.35
60056	152162	ACCOUNTS_PAYABLE	7/19/2024	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	7/31/2024		$ 1,100.00

60051	152163	ACCOUNTS_PAYABLE	7/19/2024	CDW GOVERNMENT	3590	RECONCILED	7/31/2024		$ 2,626.52
60069	152164	ACCOUNTS_PAYABLE	7/19/2024	NOTABLE INC	4155	RECONCILED	7/31/2024		$ 14,852.50
60047	152165	ACCOUNTS_PAYABLE	7/19/2024	N2Y	14102	RECONCILED	7/31/2024		$ 6,654.84
60052	152166	ACCOUNTS_PAYABLE	7/19/2024	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	7/31/2024		$ 1,549.50
60034	152167	ACCOUNTS_PAYABLE	7/19/2024	CYNTHIA SNYDER	801	RECONCILED	7/31/2024		$ 100.00
60065	152168	ACCOUNTS_PAYABLE	7/19/2024	CARRIE EVEY	870777	RECONCILED	7/31/2024		$ 25.00
60036	152169	ACCOUNTS_PAYABLE	7/19/2024	HUDL	8954	RECONCILED	7/31/2024		$ 12,200.00
60053	152170	ACCOUNTS_PAYABLE	7/19/2024	BORGMAN ATHLETICS GROUP LLC	2067	RECONCILED	7/31/2024		$ 6,900.00
60040	152171	ACCOUNTS_PAYABLE	7/19/2024	S & K ASPHALT & CONCRETE INC	871236	RECONCILED	7/31/2024		$ 52,591.00
60038	152172	ACCOUNTS_PAYABLE	7/19/2024	HEARTLAND BUSINESS SYSTEMS LLC	871233	RECONCILED	7/31/2024		$ 19,402.18
60045	152173	ACCOUNTS_PAYABLE	7/19/2024	JACCO & ASSOCIATES, INC	9815	RECONCILED	7/31/2024		$ 178.08
60044	152174	ACCOUNTS_PAYABLE	7/19/2024	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	7/31/2024		$ 276.55
60043	152175	ACCOUNTS_PAYABLE	7/19/2024	GORDON FOOD SERVICE	7963	RECONCILED	7/31/2024		$ 3,043.42
60068	152176	ACCOUNTS_PAYABLE	7/19/2024	GALLO TROPHIES	7250	RECONCILED	7/31/2024		$ 61.00
60049	152177	ACCOUNTS_PAYABLE	7/19/2024	BATES PRINTING, INC	2349	RECONCILED	7/31/2024		$ 431.00
60042	152178	ACCOUNTS_PAYABLE	7/19/2024	HANK'S SALES & SERVICE INC	8769	RECONCILED	7/31/2024		$ 550.00
60077	152179	ACCOUNTS_PAYABLE	7/19/2024	DAKTRONICS INC	4134	RECONCILED	7/31/2024		$ 1,600.00
60035	152180	ACCOUNTS_PAYABLE	7/19/2024	LAKETEC COMMUNICATIONS INC	871202	RECONCILED	7/30/2024		$ 206,378.00
60059	152181	ACCOUNTS_PAYABLE	7/19/2024	XEROX CORPORATION	871144	RECONCILED	7/31/2024		$ 17,990.00
60055	152182	ACCOUNTS_PAYABLE	7/19/2024	TRI-C DISTRIBUTORS	20895	OUTSTANDING			$ 216.95
60062	152183	ACCOUNTS_PAYABLE	7/19/2024	BARBERTON LOCAL TEES	2276	RECONCILED	7/31/2024		$ 62.50
60054	152184	ACCOUNTS_PAYABLE	7/19/2024	WORLD ELITE INC	871487	RECONCILED	7/31/2024		$ 1,615.00
60057	152185	ACCOUNTS_PAYABLE	7/19/2024	TEAMBUILDR LLC	871488	RECONCILED	7/31/2024		$ 1,800.00
60061	152186	ACCOUNTS_PAYABLE	7/19/2024	SUMMIT COUNTY SAFETY COUNCIL	19066	OUTSTANDING			$ 500.00
60039	152187	ACCOUNTS_PAYABLE	7/19/2024	STAR THERAPY & SALES CORP	19660	RECONCILED	7/31/2024		$ 2,039.50
60066	152188	ACCOUNTS_PAYABLE	7/19/2024	NORDONIA HIGH SCHOOL	14750	OUTSTANDING			$ 300.00
60075	152189	ACCOUNTS_PAYABLE	7/19/2024	KENNEDY INDUSTRIES	11172	OUTSTANDING			$ 4.00
60071	152190	ACCOUNTS_PAYABLE	7/19/2024	INTEGRITY FIBER SUPPLY LLC	870883	RECONCILED	7/31/2024		$ 72.94
60033	152191	ACCOUNTS_PAYABLE	7/19/2024	INLAND FINANCE COMPANY	871339	RECONCILED	7/31/2024		$ 458.40
60041	152192	ACCOUNTS_PAYABLE	7/19/2024	GABLE ELEVATOR	7167	RECONCILED	7/31/2024		$ 7,740.86
60063	152193	ACCOUNTS_PAYABLE	7/19/2024	RED LINE ADVOCACY	870653	RECONCILED	7/31/2024		$ 21,250.00
60048	152194	ACCOUNTS_PAYABLE	7/19/2024	KOORSEN FIRE & SECURITY	11131	RECONCILED	7/31/2024		$ 11,589.17
60060	152195	ACCOUNTS_PAYABLE	7/19/2024	KUSTOM FENCE CO. INC	11853	RECONCILED	7/31/2024		$ 8,425.00
60067	152196	ACCOUNTS_PAYABLE	7/19/2024	ALCO	1800	RECONCILED	7/31/2024		$ 2,753.78
60030	152197	ACCOUNTS_PAYABLE	7/19/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	7/31/2024		$ 60.00
60074	152198	ACCOUNTS_PAYABLE	7/19/2024	OHIO EDISON	15500	RECONCILED	7/31/2024		$ 1,069.24
60070	152199	ACCOUNTS_PAYABLE	7/19/2024	AT&T	15300	RECONCILED	7/31/2024		$ 5,746.21
60073	152200	ACCOUNTS_PAYABLE	7/19/2024	BARBERTON PARKS & RECREATION	2273	RECONCILED	7/31/2024		$ 10.00
60078	152201	ACCOUNTS_PAYABLE	7/19/2024	GRAINGER	23080	RECONCILED	7/31/2024		$ 93.24
60058	152202	ACCOUNTS_PAYABLE	7/19/2024	ALLIANCE TRAINING CENTER	1890	RECONCILED	7/31/2024		$ 125.00
60037	152203	ACCOUNTS_PAYABLE	7/19/2024	EQUIPARTS*	5333	RECONCILED	7/30/2024		$ 537.65
60050	152204	ACCOUNTS_PAYABLE	7/19/2024	GRETCHEN LECHNER	201919	RECONCILED	7/31/2024		$ 78.34
60064	152205	ACCOUNTS_PAYABLE	7/19/2024	KEVIN PLETCHER	515	RECONCILED	7/31/2024		$ 201.51
60072	152206	ACCOUNTS_PAYABLE	7/19/2024	ANGELA KLINKLER	400517	OUTSTANDING			$ 31.05

60094	152207	ACCOUNTS_PAYABLE	7/26/2024	TRI-C DISTRIBUTORS	20895	OUTSTANDING			$ 946.00
60091	152208	ACCOUNTS_PAYABLE	7/26/2024	AMAZON	1982	RECONCILED	7/31/2024		$ 5,882.05
60136	152209	ACCOUNTS_PAYABLE	7/26/2024	BARBERTON POLICE DEPT	2257	RECONCILED	7/31/2024		$ 47,365.14
60113	152210	ACCOUNTS_PAYABLE	7/26/2024	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	7/31/2024		$ 7,900.00
60105	152211	ACCOUNTS_PAYABLE	7/26/2024	FIRST COMMUNICATIONS	2356	RECONCILED	7/31/2024		$ 2,381.27
60134	152212	ACCOUNTS_PAYABLE	7/26/2024	MILLER'S REFRIGERATION INC	13718	RECONCILED	7/31/2024		$ 135.00
60112	152213	ACCOUNTS_PAYABLE	7/26/2024	GRAINGER	23080	RECONCILED	7/31/2024		$ 254.54
60120	152214	ACCOUNTS_PAYABLE	7/26/2024	S & K ASPHALT & CONCRETE INC	871236	RECONCILED	7/31/2024		$ 1,000.00
60121	152215	ACCOUNTS_PAYABLE	7/26/2024	FULL SPECTRUM MARKETING LLC	6005	OUTSTANDING			$ 1,145.00
60128	152216	ACCOUNTS_PAYABLE	7/26/2024	WORKS INTERNATIONAL INC	23333	OUTSTANDING			$ 6,195.00
60133	152217	ACCOUNTS_PAYABLE	7/26/2024	MACIE PUBLISHING COMPANY	13324	RECONCILED	7/31/2024		$ 1,237.50
60100	152218	ACCOUNTS_PAYABLE	7/26/2024	WOODBURN PRESS	23090	OUTSTANDING			$ 26.48
60119	152219	ACCOUNTS_PAYABLE	7/26/2024	AIR CONTROL PRODUCTS INC	1662	RECONCILED	7/31/2024		$ 2,040.00
60108	152220	ACCOUNTS_PAYABLE	7/26/2024	RODNEY CONNOLLY	871354	RECONCILED	7/31/2024		$ 895.00
60122	152221	ACCOUNTS_PAYABLE	7/26/2024	MFATHLETIC	16267	RECONCILED	7/31/2024		$ 3,221.00
60130	152222	ACCOUNTS_PAYABLE	7/26/2024	DAVE KASER	975	RECONCILED	7/31/2024		$ 314.91
60093	152223	ACCOUNTS_PAYABLE	7/26/2024	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	7/31/2024		$ 1,588.09
60097	152224	ACCOUNTS_PAYABLE	7/26/2024	OHIO AFSCME CARE PLAN	15471	RECONCILED	7/31/2024		$ 12,805.25
60127	152225	ACCOUNTS_PAYABLE	7/26/2024	BSN SPORTS, LLC	2857	OUTSTANDING			$ 1,527.21
60110	152226	ACCOUNTS_PAYABLE	7/26/2024	OHIO EDISON	15500	OUTSTANDING			$ 58,284.18
60131	152227	ACCOUNTS_PAYABLE	7/26/2024	SUMMA HEALTH	871303	OUTSTANDING			$ 700.00
60099	152228	ACCOUNTS_PAYABLE	7/26/2024	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	7/31/2024		$ 198.48
60126	152229	ACCOUNTS_PAYABLE	7/26/2024	ALCO	1800	RECONCILED	7/31/2024		$ 362.50
60118	152230	ACCOUNTS_PAYABLE	7/26/2024	LAKE 8 MOVIES	12207	RECONCILED	7/31/2024		$ 2,408.00
60111	152231	ACCOUNTS_PAYABLE	7/26/2024	RTR CREATIONS GROUP LLC	870974	RECONCILED	7/31/2024		$ 330.00
60107	152232	ACCOUNTS_PAYABLE	7/26/2024	ROCHESTER 100 INC	14685	RECONCILED	7/31/2024		$ 3,677.50
60115	152233	ACCOUNTS_PAYABLE	7/26/2024	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 4,349.82
60124	152234	ACCOUNTS_PAYABLE	7/26/2024	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	7/31/2024		$ 169.62
60104	152235	ACCOUNTS_PAYABLE	7/26/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	7/31/2024		$ 60.00
60092	152236	ACCOUNTS_PAYABLE	7/26/2024	OHIO FLOOR CO	15969	OUTSTANDING			$ 4,900.00
60129	152237	ACCOUNTS_PAYABLE	7/26/2024	HAAS FACTORY OUTLET-MIDWEST	8126	RECONCILED	7/31/2024		$ 2,125.00
60095	152238	ACCOUNTS_PAYABLE	7/26/2024	READY FIELD SOLUTIONS, LLC	870749	RECONCILED	7/31/2024		$ 10,546.80
60109	152239	ACCOUNTS_PAYABLE	7/26/2024	GSA EQUIPMENT	870662	RECONCILED	7/31/2024		$ 14.99
60132	152240	ACCOUNTS_PAYABLE	7/26/2024	XEROX CORPORATION	871144	RECONCILED	7/31/2024		$ 1,283.88
60114	152241	ACCOUNTS_PAYABLE	7/26/2024	NEOnet	18903	OUTSTANDING			$ 6,273.02
60101	152242	ACCOUNTS_PAYABLE	7/26/2024	HYLANT ADMINISTRATIVE SERVICES	8661	OUTSTANDING			$ 255,223.00
60102	152243	ACCOUNTS_PAYABLE	7/26/2024	BRIGHTLY SOFTWARE INC	19720	RECONCILED	7/31/2024		$ 25,188.39
60116	152244	ACCOUNTS_PAYABLE	7/26/2024	ELISSA YOUNG	941	OUTSTANDING			$ 66.09
60135	152245	ACCOUNTS_PAYABLE	7/26/2024	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	7/31/2024		$ 2,081.20
60096	152246	ACCOUNTS_PAYABLE	7/26/2024	CONTINUED.COM LLC	871033	RECONCILED	7/31/2024		$ 445.00
60125	152247	ACCOUNTS_PAYABLE	7/26/2024	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	7/31/2024		$ 80.00

60117	152248	ACCOUNTS_PAYABLE	7/26/2024	J & B FLEET-INDUSTRIAL SUPPLY	871485	RECONCILED	7/31/2024		$ 408.56
60106	152249	ACCOUNTS_PAYABLE	7/26/2024	CTBOOK HOLDINGS LLC	13134	RECONCILED	7/31/2024		$ 721.25
60123	152250	ACCOUNTS_PAYABLE	7/26/2024	SPRINGFIELD LAKE ROLLER	19550	RECONCILED	7/31/2024		$ 812.00
60098	152251	ACCOUNTS_PAYABLE	7/26/2024	MICHELE M GASSER	284	OUTSTANDING			$ 2,420.00
60103	152252	ACCOUNTS_PAYABLE	7/26/2024	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 1,588.08
60138	152253	ACCOUNTS_PAYABLE	7/30/2024	ANDREW DOYNE	500238	OUTSTANDING			$ 9.00
60137	152254	ACCOUNTS_PAYABLE	7/30/2024	GAIL WINTER	870635	RECONCILED	7/31/2024		$ 960.00
60139	152255	ACCOUNTS_PAYABLE	7/30/2024	ANGELA MATTSON	870931	RECONCILED	7/31/2024		$ 27.14
59905	876267	ACCOUNTS_PAYABLE	7/5/2024	B.O.E./MEDICARE	922210	RECONCILED	7/5/2024		$ 14,829.67
59906	876268	ACCOUNTS_PAYABLE	7/5/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	7/5/2024		$ 2,326.28
59907	876269	ACCOUNTS_PAYABLE	7/5/2024	S.T.R.S. PICK UP	918727	RECONCILED	7/5/2024		$ 13,643.01
59908	876270	ACCOUNTS_PAYABLE	7/5/2024	BRDDIS/STRS	922227	RECONCILED	7/5/2024		$ 126,712.65
59909	876271	ACCOUNTS_PAYABLE	7/5/2024	B.O.E./SERS	922228	RECONCILED	7/5/2024		$ 24,158.94
60079	876272	ACCOUNTS_PAYABLE	7/16/2024	Huntington	940001	RECONCILED	7/16/2024		$ 21,742.09
60080	876276	ACCOUNTS_PAYABLE	7/18/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/18/2024		$ 749,346.82
60081	876277	ACCOUNTS_PAYABLE	7/18/2024	ANTHEM	901842	RECONCILED	7/18/2024		$ 836,954.34
60082	876280	ACCOUNTS_PAYABLE	7/18/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	7/18/2024		$ 21,366.24
60083	876281	ACCOUNTS_PAYABLE	7/18/2024	DELTA DENTAL	901900	RECONCILED	7/18/2024		$ 24,488.08
60085	876282	ACCOUNTS_PAYABLE	7/19/2024	B.O.E./MEDICARE	922210	RECONCILED	7/19/2024		$ 16,192.85
60086	876283	ACCOUNTS_PAYABLE	7/19/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	7/19/2024		$ 2,313.61
60087	876284	ACCOUNTS_PAYABLE	7/19/2024	S.T.R.S. PICK UP	918727	RECONCILED	7/19/2024		$ 13,545.60
60088	876285	ACCOUNTS_PAYABLE	7/19/2024	BRDDIS/STRS	922227	RECONCILED	7/19/2024		$ 129,394.91
60089	876286	ACCOUNTS_PAYABLE	7/19/2024	B.O.E./SERS	922228	RECONCILED	7/19/2024		$ 26,415.20
60090	876287	ACCOUNTS_PAYABLE	7/19/2024	B.O.E./W.C	922229	RECONCILED	7/19/2024		$ 10,370.62
60140	876288	ACCOUNTS_PAYABLE	7/23/2024	DRAGONFLY ATHLETICS LLC	871248	RECONCILED	7/23/2024		$ 23,000.00
60141	876289	ACCOUNTS_PAYABLE	7/31/2024	BBOE FS 125	900920	RECONCILED	7/31/2024		$ 13,804.17
60142	876290	ACCOUNTS_PAYABLE	7/31/2024	PAYFORIT.NET	966666	RECONCILED	7/31/2024		$ 45.66
59904	990817	PAYROLL	7/5/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/5/2024		$ 1,064,558.75
60084	990819	PAYROLL	7/19/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	7/19/2024		$ 1,157,012.36
Grand									$ 5,856,677.1