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
March 26, 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. INFORMATIONAL

DATES TO REMEMBER:

Mar 26	BHS Boys Tennis vs Chippewa
Mar 27	Kiwanis Senior All-Star Game, BHS Gymnasium @ 4 pm
	Preschool Parent/Teacher Conf. @ 3:45 pm
Mar 28	Preschool Parent/Teacher Conf. All day - No students
	BHS Boys Tennis vs Akron North
Mar 29	Destination Imagination State Tournament
Mar 31-Apr 4	Spring Break
Apr 1	BHS Boys Tennis vs Ellet
Apr 2	BHS Boys Tennis vs Theodore Roosevelt
Apr 3	BHS Boys Tennis vs Coventry
Apr 7	BHS Boys Baseball vs Highland
Apr 8	BHS Boys Tennis vs Cloverleaf
Apr 9	BHS Softball vs Cuyahoga Falls
	BHS Boys Tennis vs Revere
	Board of Education Meeting @ 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. 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.

V. AGENDA - Mr. Dave Polacek

To approve the Regular Meeting Agenda of March 26, 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

Recommend the approval of the Board Business as listed.

A. To approve the following new/revised/renumbered/rescinded Board policies. (Board members received copies.)

PO0100 REV	**PO0167.7 REN/REV**	**PO6220 REV**
PO0142.1 REV	**PO0173 RES**	**PO6320 REV**
PO0151 REV	**PO4120.08 REV**	**PO6460 REV**
PO0152 REV	**PO4121 REV**	**PO7530.01 REV**
PO0163 REV	**PO5131 REV**	**PO7530.02 REV**
PO0165 NEW	**PO5136 REV**	**PO7540.03 REV**
PO0165.1 RES	**PO5136.01 REV**	**PO7540.04 REV**
PO0165.2 RES	**PO5200 REV**	**PO7540.09 NEW**
PO0166 NEW	**PO5500 REV**	**PO8310 REV**
PO0167.2 REN	**PO5780 REV**	**PO9160 REV**

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 _____

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

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

A. To approve the Title III EL Consortium Contract, Stark County ESC, 6057 Strip Avenue NW, North Canton 44720 and Barberton City Schools for the 2025-2026sy starting July 1, 2025 through June 30, 2026. (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 _____

VIII. PERSONNEL - Mr. Jason Ondrus

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

BHS Assistant Boys Tennis Coach	4%
BHS Assistant Boys Basketball Coach	14%
BHS Assistant Softball Coach	7%
BHS Assistant Baseball Coach	7%
BHS Assistant Girls Track Coach	7%
BMS Assistant Boys Track Coach	4%
BMS Assistant Girls Track Coach (2)	4%

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 2024-2025 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

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

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

F. To approve the leave of absence(s) listed. Att. 5

G. To approve the leave of absence(s) as corrected. Att. 6

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 _____

IX. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting February 26, 2025 and Special Meeting March 12, 2025. Att. 7A, 7B

B. FINANCIAL STATEMENTS of February, 2025. Att. 8A, 8B, 8C

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 FY26/FY27 Medicaid AUP Proposal between Julian & Grube, 333 County Line Rd, West, Westerville, 43082 and Barberton City School District. (Board members received copy.)

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 _____

D. To approve the Resolution to accept the amount and rates as determined by Budget Commission and Authorizing the necessary Tax Levies and certifying them to the County Fiscal Officer.

WHEREAS, The Fiscal Officer of the Board of Education has provided the Alternative Tax budget, for the next succeeding fiscal year commencing July 1, 2025.

WHEREAS, The Budget Commission of Summit County, Ohio, has certified its action together with an estimate by the county Fiscal Officer of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within the ten mill tax limitations;

THEREFORE BE IT, RESOLVED, by the Board of Education of the Barberton City School District, Summit County, Ohio that the amounts and rates as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, that there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows.

SUMMARY OF AMOUNTS REQUIRED FOR GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES				
FUND	Amounts to be Derived from Levies Outside 10 M.	Amounts Approved by Budget Commission Inside 10 M.	County Auditor's Estimate of Tax Rate to be Levied	
			Inside	Outside
	Limitation	Limitation	10M. Limit Res/Com	10 M. Limit Res/Com
Sinking Fund				
Bond Retirement Fund	$2,643,305.00			4.89/4.89
General Fund	$9,472,572.00	$2,432,489.00	4.50/4.50	15.54/20.73
Library Fund				
Substitute	$7,292,063.00			13.49/13.49
Permanent Improvement	320,150.00			.56/.67
State				
TOTAL	$19,728,093.00	$2,432,489.00	4.50/4.50	34.47/39.78
TOTAL MILEAGE				38.97/44.28

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 _____

Recommend the Board approve the following donations listed.

E. Donation of a Portage Junior High School majorette uniform from Linda Bechter to the Barberton High School Band program.

F. Donation of $8,000.00 from the Barberton VFW, Post 1066, 85 6th Street NW to the Barberton Middle School Outdoor Education program.

G. Donation of 8,400.00 from the Barberton Moose, 250 31st Street NW to the Barberton Middle School for roller skates for PE classes.

H. Donation of 13 Sharpie markers from Robert Durant, 640 N Summit St to the Barberton Intermediate School.

I. Donation of 2 shopping bags of gently used Halloween costumes from Common Threads, 211 3rd Street NW, Unit A to the Barberton Intermediate School.

J. Donation of $310.00 from Barberton All Sports Boosters, 555 Barber Rd. to the Barberton High School Tennis program.

K. Donation of 1 case of cherry tomatoes and 4 cases of salad blend mix from Gordon Food Service, 2634 Marion Ave, Mansfield 44903 to the MCK Esther Ryan Shoe Fund Spaghetti Dinner.

L. Donation of $150.00 from Sydmor's Jewelers, 131 2nd Street NW to the Destination Imagination program.

M. Donation of $4,500.00 from Barberton All Sports Boosters. 555 Barber Rd. to the Barberton High School Football program.

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 _____

We would like to thank the following for their contributions to the Magic City Kiwanis Spaghetti Dinner to benefit the Esther Ryan Shoe Fund: Caines Flowers, Magic City Subs, EL Tule Mexican Grill, Ignite, Sammy Stender, Kave, Melanie Vinay, BCSD Curriculum Dept., Wright Tool, Jimmy Hurbean, BCSD Athletic Dept., Debbie Welch, Doug & Jane Gormley, Bob & Marge Guilda, Dee Parsons, Magic City Kiwanis, Wane Goss, Dave Incorvati, and the BHS kitchen staff.

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:

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

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

Approved ____ Not Approved ____ Other Action _____

XI. ADJOURNMENT

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 _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
FEBRUARY 2025

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	16,332,576.25	Huntington Treasurer's Account	$	3,172,807.43
Plus Receipts - CASH SUMMARY	$	8,371,187.97	Huntington Flex Account	$	13,577.56
Less Expenditures - CASH SUMMARY	$	6,452,076.70	Huntington PFI Account	$	119,224.12
Ending Balance	$	18,251,687.52		$	3,305,609.11
			Investments		
			STAR Ohio	$	1,152,626.98
			RedTree Investment Group	$	14,346,817.38
				$	15,499,444.36
Miscellaneous Book Adjustments			**Outstanding Checks**		
			A/P Account	$	(398,279.02)
	$	-	Payroll Account	$	(28,930.14)
				$	(427,209.16)
PR items under review	$	(243.46)	**Miscellaneous Bank Adjustments**		
ADDL PR ITEMS TO BE REVIEWED	$	(1,488.62)	Petty Cash	$	4,875.00
				$	-
	$	-			
	$	-	PayForIt deposits in transit	$	10,301.10
subtotal	$	(1,732.08)			
			CSEA PYMT OUT OF BANK/NOT USPS	$	2,500.98
			PR wires/ACH in transit (not posted)	$	(145,565.95)
				$	(127,888.87)
Adjusted Book Balance	$	18,249,955.44	**Adjusted Bank Balance**	$	18,249,955.44

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Feb-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 13,746,869.39	$ 6,346,404.47	$ 4,837,040.49	$ 15,256,233.37
002	BOND RETIREMENT	$ 501,689.80	$ 545,314.71	$ -	$ 1,047,004.51
003	PERMANENT IMPROVEMENT	$ 171,843.81	$ 62,144.53	$ 99,378.45	$ 134,609.89
006	FOOD SERVICE	$ 683,335.36	$ 30,249.80	$ 209,555.88	$ 504,029.28
007	SPECIAL TRUST	$ 34,942.46	$ -	$ -	$ 34,942.46
009	UNIFORM SCHOOL SUPPLIES	$ 21,301.38	$ 2,293.16	$ 1,149.09	$ 22,445.45
011	ROTARY-SPECIAL SERVICES	$ 24,722.74	$ 230.00	$ -	$ 24,952.74
014	ROTARY-INTERNAL SERVICES	$ 5,255.70	$ 290.00	$ -	$ 5,545.70
018	PUBLIC SCHOOL SUPPORT	$ 116,986.46	$ 8,595.45	$ 3,280.95	$ 122,300.96
019	OTHER GRANT	$ 111,247.65	$ 1,000.00	$ 53,497.37	$ 58,750.28
020	SPECIAL ENTERPRISE FUND	$ 83,825.77	$ 7,037.84	$ 12,405.13	$ 78,458.48
022	DISTRICT AGENCY	$ 6,924.46	$ 560.00	$ -	$ 7,484.46
024	EMPLOYEE BENEFITS SELF INS.	$ 19,098.68	$ 997,263.87	$ 897,347.62	$ 119,014.93
034	CLASSROOM FACILITIES MAINT	$ 1,133,066.67	$ -	$ 19,994.00	$ 1,113,072.67
200	STUDENT MANAGED ACTIVITY	$ 163,307.33	$ 2,926.23	$ 4,528.88	$ 161,704.68
300	DISTRICT MANAGED ACTIVITY	$ (42,108.81)	$ 28,447.27	$ 25,961.59	$ (39,623.13)
401	AUXILIARY SERVICES	$ 0.00	$ -	$ -	$ 0.00
439	PUBLIC SCHOOL PRESCHOOL	$ (101,758.30)	$ -	$ 68,310.82	$ (170,069.12)
451	DATA COMMUNICATION FUND	$ 37,200.12	$ -	$ -	$ 37,200.12
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ (87,115.09)	$ -	$ -	$ (87,115.09)
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (112,201.77)	$ 108,038.40	$ 78,046.05	$ (82,209.41)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ (16,400.35)	$ -	$ 10,909.99	$ (27,310.34)
572	TITLE I	$ (49,037.51)	$ 141,012.17	$ 105,345.74	$ (13,371.08)
584	TITLE IV, PART A, STUDENT SUPP	$ (48,490.54)	$ 64,422.54	$ 12,032.63	$ 3,899.37
587	EHA PRESCH. HANDICAPPED	$ (13,479.94)	$ -	$ 851.03	$ (14,330.97)
590	REDUCING CLASS SIZE	$ (31,754.83)	$ 24,957.53	$ 12,440.99	$ (19,238.29)
599	MISC FED. GRANT FUND	$ (27,547.74)	$ -	$ -	$ (27,547.74)
	TOTAL	$ 16,332,576.24	$ 8,371,187.97	$ 6,452,076.70	$ 18,251,687.52

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - FEBRUARY 2025

ference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
62505	160125	ACCOUNTS_PAYABLE	2/25/2025	ANTHEM EAP	871376	RECONCILED	2/28/2025		$ 577.20
62197	160159	REFUND	2/5/2025	SAMARA OCHOA	871625	RECONCILED	2/28/2025		$ 86.40
62198	160160	REFUND	2/5/2025	ALYSSA SQUIRES	871626	RECONCILED	2/28/2025		$ 43.60
62265	160161	ACCOUNTS_PAYABLE	2/7/2025	JASON MORR	98	VOID		2/28/2025	$ 344.00
62259	160162	ACCOUNTS_PAYABLE	2/7/2025	MICHELE M GASSER	284	RECONCILED	2/28/2025		$ 4,356.00
62268	160163	ACCOUNTS_PAYABLE	2/7/2025	KRISTA MCCOY	360	RECONCILED	2/28/2025		$ 46.20
62258	160164	ACCOUNTS_PAYABLE	2/7/2025	ELISSA YOUNG	941	RECONCILED	2/28/2025		$ 9,975.00
62238	160165	ACCOUNTS_PAYABLE	2/7/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	2/28/2025		$ 472.67
62247	160166	ACCOUNTS_PAYABLE	2/7/2025	AKRON BEARING CO INC	1401	RECONCILED	2/28/2025		$ 146.52
62221	160167	ACCOUNTS_PAYABLE	2/7/2025	ALCO	1800	RECONCILED	2/28/2025		$ 1,898.48
62218	160168	ACCOUNTS_PAYABLE	2/7/2025	A-1 SPORTS	1887	RECONCILED	2/28/2025		$ 97.00
62253	160169	ACCOUNTS_PAYABLE	2/7/2025	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	2/28/2025		$ 243.75
62199	160170	ACCOUNTS_PAYABLE	2/7/2025	AMAZON	1982	RECONCILED	2/28/2025		$ 5,778.75
62235	160171	ACCOUNTS_PAYABLE	2/7/2025	BAND SHOPPE	2066	RECONCILED	2/28/2025		$ 308.30
62225	160172	ACCOUNTS_PAYABLE	2/7/2025	MEGAN BABCOCK	2072	RECONCILED	2/28/2025		$ 20.00
62269	160173	ACCOUNTS_PAYABLE	2/7/2025	COURTNEY LAWRENCE	2076	RECONCILED	2/28/2025		$ 64.92
62228	160174	ACCOUNTS_PAYABLE	2/7/2025	CHRISTOPHER WHITE	2137	RECONCILED	2/28/2025		$ 280.00
62210	160175	ACCOUNTS_PAYABLE	2/7/2025	CARRIE BENGTSON	2334	OUTSTANDING			$ 280.00
62203	160176	ACCOUNTS_PAYABLE	2/7/2025	BLICK ART MATERIALS	2479	RECONCILED	2/28/2025		$ 753.57
62257	160177	ACCOUNTS_PAYABLE	2/7/2025	BOND CHEMICALS INC	2592	RECONCILED	2/28/2025		$ 294.00
62223	160178	ACCOUNTS_PAYABLE	2/7/2025	BUCKEYE CLEANING CENTERS	2847	RECONCILED	2/28/2025		$ 4,827.44
62205	160179	ACCOUNTS_PAYABLE	2/7/2025	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	2/28/2025		$ 4,391.64
62229	160180	ACCOUNTS_PAYABLE	2/7/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	2/28/2025		$ 11,942.61
62213	160181	ACCOUNTS_PAYABLE	2/7/2025	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	2/28/2025		$ 948.13
62270	160182	ACCOUNTS_PAYABLE	2/7/2025	CCG AUTOMATION, INC	3660	RECONCILED	2/28/2025		$ 5,661.83
62201	160183	ACCOUNTS_PAYABLE	2/7/2025	ACP CREATIVIT	3767	RECONCILED	2/28/2025		$ 7,499.00
62231	160184	ACCOUNTS_PAYABLE	2/7/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/28/2025		$ 127.00
62217	160185	ACCOUNTS_PAYABLE	2/7/2025	PEOPLE CHECK LLC	8180	RECONCILED	2/28/2025		$ 247.00
62274	160186	ACCOUNTS_PAYABLE	2/7/2025	HARTVILLE HARDWARE #0289	8311	RECONCILED	2/28/2025		$ 222.92
62207	160187	ACCOUNTS_PAYABLE	2/7/2025	JOHNSTONE SUPPLY	10599	RECONCILED	2/28/2025		$ 1,618.02
62244	160188	ACCOUNTS_PAYABLE	2/7/2025	KOORSEN FIRE & SECURITY	11131	RECONCILED	2/28/2025		$ 625.95
62202	160189	ACCOUNTS_PAYABLE	2/7/2025	BANDING TOGETHER LLC	13127	RECONCILED	2/28/2025		$ 46.40
62273	160190	ACCOUNTS_PAYABLE	2/7/2025	LISA MONK	13846	RECONCILED	2/28/2025		$ 200.00
62262	160191	ACCOUNTS_PAYABLE	2/7/2025	WINSTEL CONTROLS INC	13946	RECONCILED	2/28/2025		$ 420.00
62256	160192	ACCOUNTS_PAYABLE	2/7/2025	ALFRED NICKLES BAKERY*	14700	RECONCILED	2/28/2025		$ 1,930.79
62240	160193	ACCOUNTS_PAYABLE	2/7/2025	OHIO EDISON	15500	RECONCILED	2/28/2025		$ 3,997.68
62230	160194	ACCOUNTS_PAYABLE	2/7/2025	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	2/28/2025		$ 2,644.82
62206	160195	ACCOUNTS_PAYABLE	2/7/2025	SMETZER'S TIRE CENTER INC	19126	RECONCILED	2/28/2025		$ 3,533.40
62245	160196	ACCOUNTS_PAYABLE	2/7/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	2/28/2025		$ 36,267.00
62200	160197	ACCOUNTS_PAYABLE	2/7/2025	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	2/28/2025		$ 1,142.32
62249	160198	ACCOUNTS_PAYABLE	2/7/2025	VERIZON WIRELESS	22304	RECONCILED	2/28/2025		$ 169.42
62267	160199	ACCOUNTS_PAYABLE	2/7/2025	BRENDA SINCEL	23011	RECONCILED	2/28/2025		$ 35.97
62239	160200	ACCOUNTS_PAYABLE	2/7/2025	SCOTT WACHSBERGER	23018	RECONCILED	2/28/2025		$ 76.70
62224	160201	ACCOUNTS_PAYABLE	2/7/2025	WOLFF BROS SUPPLY INC	23874	RECONCILED	2/28/2025		$ 3,313.20
62208	160202	ACCOUNTS_PAYABLE	2/7/2025	TAYLOR KANE	50023	RECONCILED	2/28/2025		$ 44.00
62252	160203	ACCOUNTS_PAYABLE	2/7/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 560.00

62255	160204	ACCOUNTS_PAYABLE	2/7/2025	JASON ONDRUS	400032	RECONCILED	2/28/2025		$ 418.21
62227	160205	ACCOUNTS_PAYABLE	2/7/2025	JENNIFER MONROE	400106	RECONCILED	2/28/2025		$ 13.99
62216	160206	ACCOUNTS_PAYABLE	2/7/2025	MIKE ANDRIC	400115	VOID		2/7/2025	$ 599.94
62204	160207	ACCOUNTS_PAYABLE	2/7/2025	*BEGERT SONJA	500182	OUTSTANDING			$ 42.40
62219	160208	ACCOUNTS_PAYABLE	2/7/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	2/28/2025		$ 1,420.01
62209	160209	ACCOUNTS_PAYABLE	2/7/2025	MELISSA WALKER	502078	RECONCILED	2/28/2025		$ 48.95
62226	160210	ACCOUNTS_PAYABLE	2/7/2025	BENJAMIN HILL	502530	OUTSTANDING			$ 420.00
62264	160211	ACCOUNTS_PAYABLE	2/7/2025	CUSTOM BUS AND TRUCK PANELS	870617	RECONCILED	2/28/2025		$ 705.54
62232	160212	ACCOUNTS_PAYABLE	2/7/2025	GAIL WINTER	870635	RECONCILED	2/28/2025		$ 3,950.00
62246	160213	ACCOUNTS_PAYABLE	2/7/2025	MAX CAMERON	870648	RECONCILED	2/28/2025		$ 280.00
62233	160214	ACCOUNTS_PAYABLE	2/7/2025	PEOPLE CHECK LLC	870722	RECONCILED	2/28/2025		$ 312.00
62212	160215	ACCOUNTS_PAYABLE	2/7/2025	TRANSFER EXPRESS	870724	RECONCILED	2/28/2025		$ 30.00
62272	160216	ACCOUNTS_PAYABLE	2/7/2025	LASHAUN E TAYLOR	870846	RECONCILED	2/28/2025		$ 2,990.00
62250	160217	ACCOUNTS_PAYABLE	2/7/2025	FOLLETT CONTENT SOLUTIONS, LLC	870887	RECONCILED	2/28/2025		$ 778.24
62251	160218	ACCOUNTS_PAYABLE	2/7/2025	RICKY L EVANS	870907	RECONCILED	2/28/2025		$ 4,130.00
62241	160219	ACCOUNTS_PAYABLE	2/7/2025	DLG ENTERPRISES, INC	870910	RECONCILED	2/28/2025		$ 363.40
62266	160220	ACCOUNTS_PAYABLE	2/7/2025	KELLY EVANS	870947	RECONCILED	2/28/2025		$ 3,030.00
62254	160221	ACCOUNTS_PAYABLE	2/7/2025	BRENDA MCCARROLL	871024	RECONCILED	2/28/2025		$ 1,600.00
62243	160222	ACCOUNTS_PAYABLE	2/7/2025	SOLOMON GRIFFIN	871082	RECONCILED	2/28/2025		$ 4,710.00
62263	160223	ACCOUNTS_PAYABLE	2/7/2025	BIG MIKE'S AUTOMOTIVE LLC	871200	RECONCILED	2/28/2025		$ 1,393.12
62271	160224	ACCOUNTS_PAYABLE	2/7/2025	UNIFIRST CORPORATION	871220	OUTSTANDING			$ 4,199.28
62260	160225	ACCOUNTS_PAYABLE	2/7/2025	RONALD L HUISH JR	871268	RECONCILED	2/28/2025		$ 122.50
62222	160226	ACCOUNTS_PAYABLE	2/7/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	2/28/2025		$ 6,900.00
62237	160227	ACCOUNTS_PAYABLE	2/7/2025	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	2/28/2025		$ 6,400.00
62215	160228	ACCOUNTS_PAYABLE	2/7/2025	DSS HOLDINGS LLC	871476	RECONCILED	2/28/2025		$ 24,258.15
62261	160229	ACCOUNTS_PAYABLE	2/7/2025	HILL INTERNATIONAL TRUCKS NA LLC	871477	RECONCILED	2/28/2025		$ 258.78
62220	160230	ACCOUNTS_PAYABLE	2/7/2025	J & B FLEET-INDUSTRIAL SUPPLY	871485	RECONCILED	2/28/2025		$ 735.75
62248	160231	ACCOUNTS_PAYABLE	2/7/2025	WEST PUBLISHING CORPORATION	871486	RECONCILED	2/28/2025		$ 1,251.00
62214	160232	ACCOUNTS_PAYABLE	2/7/2025	ANDREW GEORGE	871573	OUTSTANDING			$ 58.96
62211	160233	ACCOUNTS_PAYABLE	2/7/2025	S&S HOLDINGS LLC	871578	RECONCILED	2/28/2025		$ 401.13
62242	160234	ACCOUNTS_PAYABLE	2/7/2025	RICKY LEE EVANS II	871586	RECONCILED	2/28/2025		$ 2,720.00
62234	160235	ACCOUNTS_PAYABLE	2/7/2025	OMEA DISTRICT 6	871604	OUTSTANDING			$ 245.00
62236	160236	ACCOUNTS_PAYABLE	2/7/2025	ASHLEY KUHNS	871627	RECONCILED	2/28/2025		$ 25.00
62275	160237	ACCOUNTS_PAYABLE	2/7/2025	MIKE ANDRIC	400115	VOID		2/7/2025	$ 599.94
62276	160238	ACCOUNTS_PAYABLE	2/7/2025	MIKE ANDRIC	400115	RECONCILED	2/28/2025		$ 599.94
62293	160239	ACCOUNTS_PAYABLE	2/14/2025	CAROLYN MAIR	71	RECONCILED	2/28/2025		$ 87.24
62319	160240	ACCOUNTS_PAYABLE	2/14/2025	RYLON PRINTING LLC	177	RECONCILED	2/28/2025		$ 3,000.50
62371	160241	ACCOUNTS_PAYABLE	2/14/2025	BRIAN YOAK	178	RECONCILED	2/28/2025		$ 275.00
62280	160242	ACCOUNTS_PAYABLE	2/14/2025	JOHN SABOL	259	RECONCILED	2/28/2025		$ 106.79
62285	160243	ACCOUNTS_PAYABLE	2/14/2025	JAMES JENSEN	892	RECONCILED	2/28/2025		$ 19.39
62314	160244	ACCOUNTS_PAYABLE	2/14/2025	GARRETT MATTES	929	RECONCILED	2/28/2025		$ 650.00
62372	160245	ACCOUNTS_PAYABLE	2/14/2025	DAVE KASER	975	RECONCILED	2/28/2025		$ 55.00
62304	160246	ACCOUNTS_PAYABLE	2/14/2025	ALCO	1800	RECONCILED	2/28/2025		$ 299.50
62302	160247	ACCOUNTS_PAYABLE	2/14/2025	AMANDA HILLS DISTRIBUTION, INC	1841	RECONCILED	2/28/2025		$ 821.89
62278	160248	ACCOUNTS_PAYABLE	2/14/2025	AMAZON	1982	RECONCILED	2/28/2025		$ 8,535.96
62339	160249	ACCOUNTS_PAYABLE	2/14/2025	AQUA CLEAR	1984	RECONCILED	2/28/2025		$ 43.65
62326	160250	ACCOUNTS_PAYABLE	2/14/2025	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	2/28/2025		$ 200.00

62352	160251	ACCOUNTS_PAYABLE	2/14/2025	MEGAN BABCOCK	2072	OUTSTANDING			$ 86.45
62316	160252	ACCOUNTS_PAYABLE	2/14/2025	BARBERTON ALL SPORTS BOOSTERS	2099	VOID		2/28/2025	$ 319.99
62368	160253	ACCOUNTS_PAYABLE	2/14/2025	BARBERTON COMMUNITY FOUNDATION	2201	RECONCILED	2/28/2025		$ 868.00
62328	160254	ACCOUNTS_PAYABLE	2/14/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	2/28/2025		$ 556.00
62355	160255	ACCOUNTS_PAYABLE	2/14/2025	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	2/28/2025		$ 776.20
62365	160256	ACCOUNTS_PAYABLE	2/14/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	2/28/2025		$ 487.50
62370	160257	ACCOUNTS_PAYABLE	2/14/2025	AMERIGAS - AKRON	3129	OUTSTANDING			$ 32.81
62290	160258	ACCOUNTS_PAYABLE	2/14/2025	CDW GOVERNMENT	3590	RECONCILED	2/28/2025		$ 2,569.81
62284	160259	ACCOUNTS_PAYABLE	2/14/2025	C J DANNEMILLER CO INC	4132	RECONCILED	2/28/2025		$ 177.00
62360	160260	ACCOUNTS_PAYABLE	2/14/2025	NOTABLE INC	4155	OUTSTANDING			$ 3,000.00
62342	160261	ACCOUNTS_PAYABLE	2/14/2025	DOLL LUMBER CO	4774	RECONCILED	2/28/2025		$ 500.00
62281	160262	ACCOUNTS_PAYABLE	2/14/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	2/28/2025		$ 73,055.12
62356	160263	ACCOUNTS_PAYABLE	2/14/2025	EQUIPARTS*	5333	RECONCILED	2/28/2025		$ 2,403.48
62289	160264	ACCOUNTS_PAYABLE	2/14/2025	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	2/28/2025		$ 454.00
62282	160265	ACCOUNTS_PAYABLE	2/14/2025	BRITTANY SHAFFER	6151	RECONCILED	2/28/2025		$ 18.99
62299	160266	ACCOUNTS_PAYABLE	2/14/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/28/2025		$ 144.00
62353	160267	ACCOUNTS_PAYABLE	2/14/2025	BRITTANY FOX	6449	RECONCILED	2/28/2025		$ 89.73
62317	160268	ACCOUNTS_PAYABLE	2/14/2025	FREESTYLE PHOTO AND IMAGE	6770	RECONCILED	2/28/2025		$ 400.56
62336	160269	ACCOUNTS_PAYABLE	2/14/2025	MELISSA GOCHENOUR	7902	RECONCILED	2/28/2025		$ 86.80
62300	160270	ACCOUNTS_PAYABLE	2/14/2025	GORDON FOOD SERVICE	7963	RECONCILED	2/28/2025		$ 27,790.17
62294	160271	ACCOUNTS_PAYABLE	2/14/2025	HAYWOOD ELECTRIC INC	8100	RECONCILED	2/28/2025		$ 675.00
62286	160272	ACCOUNTS_PAYABLE	2/14/2025	D & W FASTENER COMPANY	8463	RECONCILED	2/28/2025		$ 328.08
62358	160273	ACCOUNTS_PAYABLE	2/14/2025	JACCO & ASSOCIATES, INC	9815	RECONCILED	2/28/2025		$ 122.00
62311	160274	ACCOUNTS_PAYABLE	2/14/2025	JULIAN & GRUBE INC	10110	RECONCILED	2/28/2025		$ 10,920.00
62305	160275	ACCOUNTS_PAYABLE	2/14/2025	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	2/28/2025		$ 36,120.00
62291	160276	ACCOUNTS_PAYABLE	2/14/2025	LYDEN OIL COMPANY	13010	RECONCILED	2/28/2025		$ 162.50
62348	160277	ACCOUNTS_PAYABLE	2/14/2025	MEYER DESIGN INC	13120	RECONCILED	2/28/2025		$ 14,275.00
62340	160278	ACCOUNTS_PAYABLE	2/14/2025	MAGIC PRESS PRINTERY	13381	RECONCILED	2/28/2025		$ 273.00
62309	160279	ACCOUNTS_PAYABLE	2/14/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	2/28/2025		$ 2,885.70
62343	160280	ACCOUNTS_PAYABLE	2/14/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	2/28/2025		$ 126.35
62351	160281	ACCOUNTS_PAYABLE	2/14/2025	OKC REGION 15	15010	RECONCILED	2/28/2025		$ 135.00
62357	160282	ACCOUNTS_PAYABLE	2/14/2025	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	2/28/2025		$ 7,900.00
62330	160283	ACCOUNTS_PAYABLE	2/14/2025	OHIO DEPARTMENT OF JOBS AND	15320	RECONCILED	2/28/2025		$ 165.52
62288	160284	ACCOUNTS_PAYABLE	2/14/2025	OHIO DECA	15328	OUTSTANDING			$ 3,120.02
62347	160285	ACCOUNTS_PAYABLE	2/14/2025	OHIO EDISON	15500	RECONCILED	2/28/2025		$ 5,899.46
62315	160286	ACCOUNTS_PAYABLE	2/14/2025	OHIO SCHOOL BOARDS ASSOCIATION	15606	RECONCILED	2/28/2025		$ 11,389.00
62306	160287	ACCOUNTS_PAYABLE	2/14/2025	DANA RIFFLE	18066	OUTSTANDING			$ 95.97
62354	160288	ACCOUNTS_PAYABLE	2/14/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	2/28/2025		$ 692.51
62283	160289	ACCOUNTS_PAYABLE	2/14/2025	NEXT LEVEL PREP, LLC	19069	RECONCILED	2/28/2025		$ 4,225.00
62323	160290	ACCOUNTS_PAYABLE	2/14/2025	MATTHEW SAUNDERS	19100	RECONCILED	2/28/2025		$ 122.98
62346	160291	ACCOUNTS_PAYABLE	2/14/2025	SESC	19298	RECONCILED	2/28/2025		$ 2,305.88
62334	160292	ACCOUNTS_PAYABLE	2/14/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	2/28/2025		$ 2,927.90
62298	160293	ACCOUNTS_PAYABLE	2/14/2025	CHARTER COMMUNICATIONS	20802	RECONCILED	2/28/2025		$ 4,606.00
62307	160294	ACCOUNTS_PAYABLE	2/14/2025	PAPARONI'S PIZZA	21607	RECONCILED	2/28/2025		$ 381.50
62369	160295	ACCOUNTS_PAYABLE	2/14/2025	VASU COMMUNICATIONS, INC	22000	RECONCILED	2/28/2025		$ 1,229.30

62337	160296	ACCOUNTS_PAYABLE	2/14/2025	W.B. MASON*	23362	OUTSTANDING			$ 1,979.40
62313	160297	ACCOUNTS_PAYABLE	2/14/2025	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	2/28/2025		$ 1,702.00
62277	160298	ACCOUNTS_PAYABLE	2/14/2025	BARBERTON SCHOOL DISTRICT	55013	VOID		2/28/2025	$ 560.00
62364	160299	ACCOUNTS_PAYABLE	2/14/2025	CHRISTIE DEWITT	200147	RECONCILED	2/28/2025		$ 46.09
62318	160300	ACCOUNTS_PAYABLE	2/14/2025	GRETCHEN LECHNER	201919	RECONCILED	2/28/2025		$ 59.00
62303	160301	ACCOUNTS_PAYABLE	2/14/2025	CHERI RUNNINGER	400307	RECONCILED	2/28/2025		$ 530.00
62341	160302	ACCOUNTS_PAYABLE	2/14/2025	CHLOE RABER	400431	RECONCILED	2/28/2025		$ 1,100.00
62322	160303	ACCOUNTS_PAYABLE	2/14/2025	EDUCATION ALTERNATIVES	400514	RECONCILED	2/28/2025		$ 16,360.00
62287	160304	ACCOUNTS_PAYABLE	2/14/2025	DRUG FREE CLUBS OF AMERICA	400521	OUTSTANDING			$ 1,665.00
62325	160305	ACCOUNTS_PAYABLE	2/14/2025	SHEILA MCGHEE	400956	RECONCILED	2/28/2025		$ 605.00
62295	160306	ACCOUNTS_PAYABLE	2/14/2025	STEPHEN COBURN	500005	OUTSTANDING			$ 166.25
62361	160307	ACCOUNTS_PAYABLE	2/14/2025	KEVIN LANDALS	502328	RECONCILED	2/28/2025		$ 140.00
62349	160308	ACCOUNTS_PAYABLE	2/14/2025	STUVER AUTO SPRING CO.	502347	RECONCILED	2/28/2025		$ 421.00
62279	160309	ACCOUNTS_PAYABLE	2/14/2025	RUSH TRUCK CENTER	870619	RECONCILED	2/28/2025		$ 3,516.57
62297	160310	ACCOUNTS_PAYABLE	2/14/2025	AW METALS	870750	RECONCILED	2/28/2025		$ 1,625.00
62363	160311	ACCOUNTS_PAYABLE	2/14/2025	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	2/28/2025		$ 829.15
62301	160312	ACCOUNTS_PAYABLE	2/14/2025	ANDREW TATMAN	870811	RECONCILED	2/28/2025		$ 340.00
62362	160313	ACCOUNTS_PAYABLE	2/14/2025	*PARKS, JUSTIN	870882	RECONCILED	2/28/2025		$ 2,805.00
62331	160314	ACCOUNTS_PAYABLE	2/14/2025	FOLLETT CONTENT SOLUTIONS, LLC	870887	RECONCILED	2/28/2025		$ 542.92
62367	160315	ACCOUNTS_PAYABLE	2/14/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	2/28/2025		$ 6,833.99
62312	160316	ACCOUNTS_PAYABLE	2/14/2025	XEROX CORPORATION	871144	OUTSTANDING			$ 8,995.00
62338	160317	ACCOUNTS_PAYABLE	2/14/2025	SONYA S BROWN	871246	RECONCILED	2/28/2025		$ 552.10
62366	160318	ACCOUNTS_PAYABLE	2/14/2025	GCL EDUCATION SERVICES LLC	871273	RECONCILED	2/28/2025		$ 3,240.00
62350	160319	ACCOUNTS_PAYABLE	2/14/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	2/28/2025		$ 100.00
62320	160320	ACCOUNTS_PAYABLE	2/14/2025	FREDERICK RICHARD HEYBURN	871307	RECONCILED	2/28/2025		$ 580.00
62359	160321	ACCOUNTS_PAYABLE	2/14/2025	JACOB BODNAR	871311	RECONCILED	2/28/2025		$ 150.00
62321	160322	ACCOUNTS_PAYABLE	2/14/2025	JOSEPHINE WRIGHT	871369	RECONCILED	2/28/2025		$ 1,500.00
62335	160323	ACCOUNTS_PAYABLE	2/14/2025	MARK DEMIO	871374	RECONCILED	2/28/2025		$ 20.00
62308	160324	ACCOUNTS_PAYABLE	2/14/2025	GRANT MAKING SERVICES INC	871377	RECONCILED	2/28/2025		$ 120.00
62344	160325	ACCOUNTS_PAYABLE	2/14/2025	JBB GROUP LLC	871401	RECONCILED	2/28/2025		$ 720.00
62292	160326	ACCOUNTS_PAYABLE	2/14/2025	WRSTLR LLC	871515	RECONCILED	2/28/2025		$ 1,645.00
62310	160327	ACCOUNTS_PAYABLE	2/14/2025	EAST SIDE JERSEY DAIRY INC	871556	RECONCILED	2/28/2025		$ 11,642.36
62324	160328	ACCOUNTS_PAYABLE	2/14/2025	ISAAC MCGRUDER	871557	RECONCILED	2/28/2025		$ 120.00
62345	160329	ACCOUNTS_PAYABLE	2/14/2025	POCKET RADAR INC	871580	RECONCILED	2/28/2025		$ 269.99
62296	160330	ACCOUNTS_PAYABLE	2/14/2025	CHRISTIE DEWITT	871589	RECONCILED	2/28/2025		$ 91.01
62332	160331	ACCOUNTS_PAYABLE	2/14/2025	ALTA LANGUAGE SERVICES	871603	RECONCILED	2/28/2025		$ 138.00
62327	160332	ACCOUNTS_PAYABLE	2/14/2025	NATIONAL YOUTH THEATER	871607	RECONCILED	2/28/2025		$ 3,860.00
62329	160333	ACCOUNTS_PAYABLE	2/14/2025	SUNBELT STAFFING LLC	871608	RECONCILED	2/28/2025		$ 4,920.08
62333	160334	ACCOUNTS_PAYABLE	2/14/2025	PROPIO LS LLC	871620	OUTSTANDING			$ 155.90
62373	160335	ACCOUNTS_PAYABLE	2/14/2025	ENTERPRISE DATA SOLUTIONS, INC	871629	RECONCILED	2/28/2025		$ 1,295.00
62401	160336	ACCOUNTS_PAYABLE	2/21/2025	CHLOE RABER	400431	RECONCILED	2/28/2025		$ 400.00
62405	160337	ACCOUNTS_PAYABLE	2/21/2025	MEGAN BABCOCK	2072	OUTSTANDING			$ 54.15
62425	160338	ACCOUNTS_PAYABLE	2/21/2025	SONYA S BROWN	871246	RECONCILED	2/28/2025		$ 246.62
62418	160339	ACCOUNTS_PAYABLE	2/21/2025	MAX CAMERON	870648	RECONCILED	2/28/2025		$ 280.00
62403	160340	ACCOUNTS_PAYABLE	2/21/2025	RICKY LEE EVANS II	871586	RECONCILED	2/28/2025		$ 3,095.00
62432	160341	ACCOUNTS_PAYABLE	2/21/2025	KELLY EVANS	870947	RECONCILED	2/28/2025		$ 2,840.00
62412	160342	ACCOUNTS_PAYABLE	2/21/2025	RICKY L EVANS	870907	RECONCILED	2/28/2025		$ 5,030.00
62393	160343	ACCOUNTS_PAYABLE	2/21/2025	MICHELE M GASSER	284	RECONCILED	2/28/2025		$ 4,840.00

62409	160344	ACCOUNTS_PAYABLE	2/21/2025	ANDREW GEORGE	871573	OUTSTANDING			$ 146.84
62376	160345	ACCOUNTS_PAYABLE	2/21/2025	TONY GOTTO	7060	RECONCILED	2/28/2025		$ 773.83
62406	160346	ACCOUNTS_PAYABLE	2/21/2025	BENJAMIN HILL	502530	OUTSTANDING			$ 280.00
62377	160347	ACCOUNTS_PAYABLE	2/21/2025	ASHLEY HONE	50024	OUTSTANDING			$ 130.70
62419	160348	ACCOUNTS_PAYABLE	2/21/2025	RONALD L HUISH JR	871268	RECONCILED	2/28/2025		$ 393.75
62429	160349	ACCOUNTS_PAYABLE	2/21/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 140.00
62414	160350	ACCOUNTS_PAYABLE	2/21/2025	ANGELA NEWLAN	650	OUTSTANDING			$ 60.00
62416	160351	ACCOUNTS_PAYABLE	2/21/2025	JOSEPH PERRETTA	871427	OUTSTANDING			$ 251.25
62420	160352	ACCOUNTS_PAYABLE	2/21/2025	BRENDA SINCEL	23011	OUTSTANDING			$ 50.12
62389	160353	ACCOUNTS_PAYABLE	2/21/2025	DAMITA SMITH	870927	RECONCILED	2/28/2025		$ 2,800.00
62382	160354	ACCOUNTS_PAYABLE	2/21/2025	LASHAUN E TAYLOR	870846	RECONCILED	2/28/2025		$ 3,760.00
62386	160355	ACCOUNTS_PAYABLE	2/21/2025	CHRISTOPHER WHITE	2137	RECONCILED	2/28/2025		$ 140.00
62408	160356	ACCOUNTS_PAYABLE	2/21/2025	ALCO	1800	RECONCILED	2/28/2025		$ 4,134.57
62374	160357	ACCOUNTS_PAYABLE	2/21/2025	AMAZON	1982	RECONCILED	2/28/2025		$ 7,286.87
62399	160358	ACCOUNTS_PAYABLE	2/21/2025	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	2/28/2025		$ 150.00
62383	160359	ACCOUNTS_PAYABLE	2/21/2025	BANDING TOGETHER LLC	13127	OUTSTANDING			$ 7,659.12
62392	160360	ACCOUNTS_PAYABLE	2/21/2025	BARBERTON LOCAL TEES	2276	RECONCILED	2/28/2025		$ 240.00
62415	160361	ACCOUNTS_PAYABLE	2/21/2025	BEYOND WORDS	1003	RECONCILED	2/28/2025		$ 4,305.00
62431	160362	ACCOUNTS_PAYABLE	2/21/2025	BIG MIKE'S AUTOMOTIVE LLC	871200	RECONCILED	2/28/2025		$ 107.00
62424	160363	ACCOUNTS_PAYABLE	2/21/2025	BOUND TREE MEDICAL LLC	871521	RECONCILED	2/28/2025		$ 125.99
62404	160364	ACCOUNTS_PAYABLE	2/21/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	2/28/2025		$ 205.00
62385	160365	ACCOUNTS_PAYABLE	2/21/2025	DALY'S APPLIANCE	20787	OUTSTANDING			$ 1,299.00
62413	160366	ACCOUNTS_PAYABLE	2/21/2025	DSS HOLDINGS LLC	871476	RECONCILED	2/28/2025		$ 37,027.20
62388	160367	ACCOUNTS_PAYABLE	2/21/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	2/28/2025		$ 11,186.78
62410	160368	ACCOUNTS_PAYABLE	2/21/2025	TRIAD CREATIONS LLC	871623	RECONCILED	2/28/2025		$ 1,200.00
62384	160369	ACCOUNTS_PAYABLE	2/21/2025	FISHER AUTO PARTS	6101	RECONCILED	2/28/2025		$ 199.44
62398	160370	ACCOUNTS_PAYABLE	2/21/2025	FIRST COMMUNICATIONS	2356	RECONCILED	2/28/2025		$ 1,871.53
62379	160371	ACCOUNTS_PAYABLE	2/21/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	2/28/2025		$ 80.00
62378	160372	ACCOUNTS_PAYABLE	2/21/2025	GARDINER	7008	RECONCILED	2/28/2025		$ 498,993.75
62375	160373	ACCOUNTS_PAYABLE	2/21/2025	GRAINGER	23080	OUTSTANDING			$ 2,781.32
62390	160374	ACCOUNTS_PAYABLE	2/21/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	2/28/2025		$ 5,122.50
62407	160375	ACCOUNTS_PAYABLE	2/21/2025	INLAND FINANCE COMPANY	871339	RECONCILED	2/28/2025		$ 469.86
62397	160376	ACCOUNTS_PAYABLE	2/21/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	2/28/2025		$ 4,506.26
62395	160377	ACCOUNTS_PAYABLE	2/21/2025	MOTION MOBILITY & DESIGN, INC	139447	RECONCILED	2/28/2025		$ 9,360.00
62402	160378	ACCOUNTS_PAYABLE	2/21/2025	OHIO ASSOCIATION OF ELEMENTARY	15306	RECONCILED	2/28/2025		$ 590.00
62423	160379	ACCOUNTS_PAYABLE	2/21/2025	OHIO EDISON	15500	OUTSTANDING			$ 2,201.97
62396	160380	ACCOUNTS_PAYABLE	2/21/2025	PETER JAMES BEHAVIORAL HEALTH	871255	RECONCILED	2/28/2025		$ 3,400.00
62417	160381	ACCOUNTS_PAYABLE	2/21/2025	PRIME TIME SPORTING GOODS	16254	RECONCILED	2/28/2025		$ 750.00
62394	160382	ACCOUNTS_PAYABLE	2/21/2025	REALITY WORKS	4121	RECONCILED	2/28/2025		$ 393.33
62391	160383	ACCOUNTS_PAYABLE	2/21/2025	RED OAK BEHAVIORAL HEALTH**	4123	OUTSTANDING			$ 14,532.56
62411	160384	ACCOUNTS_PAYABLE	2/21/2025	REFRIGERATION SALES CORP	17321	RECONCILED	2/28/2025		$ 129.93
62427	160385	ACCOUNTS_PAYABLE	2/21/2025	ROTARY CLUB OF BARBERTON	18078	OUTSTANDING			$ 240.00
62430	160386	ACCOUNTS_PAYABLE	2/21/2025	THE SHERWIN-WILLIAMS COMPANY	18573	OUTSTANDING			$ 14.59
62422	160387	ACCOUNTS_PAYABLE	2/21/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	2/28/2025		$ 202.50
62426	160388	ACCOUNTS_PAYABLE	2/21/2025	STANBURY UNIFORMS, INC	19569	RECONCILED	2/28/2025		$ 50,721.30
62380	160389	ACCOUNTS_PAYABLE	2/21/2025	STAR THERAPY & SALES CORP	19660	RECONCILED	2/28/2025		$ 34,460.75

62381	160390	ACCOUNTS_PAYABLE	2/21/2025	SUNBELT STAFFING LLC	871608	RECONCILED	2/28/2025		$ 792.00
62387	160391	ACCOUNTS_PAYABLE	2/21/2025	TOTAL EDUCATION SOLUTIONS	20018	RECONCILED	2/28/2025		$ 13,858.56
62421	160392	ACCOUNTS_PAYABLE	2/21/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	2/28/2025		$ 5,833.33
62400	160393	ACCOUNTS_PAYABLE	2/21/2025	WRSTLR LLC	871515	RECONCILED	2/28/2025		$ 300.00
62428	160394	ACCOUNTS_PAYABLE	2/21/2025	XEROX CORPORATION	871144	RECONCILED	2/28/2025		$ 5.95
62434	160395	ACCOUNTS_PAYABLE	2/21/2025	GAIL WINTER	870635	RECONCILED	2/28/2025		$ 3,750.00
62433	160396	ACCOUNTS_PAYABLE	2/21/2025	SOLOMON GRIFFIN	871082	RECONCILED	2/28/2025		$ 6,665.00
62485	160397	ACCOUNTS_PAYABLE	2/28/2025	SAMANTHA COLDWELL	695	OUTSTANDING			$ 1,924.00
62462	160398	ACCOUNTS_PAYABLE	2/28/2025	RYAN HARTZELL	555	OUTSTANDING			$ 100.00
62499	160399	ACCOUNTS_PAYABLE	2/28/2025	DUSTIN LEMMON	871631	OUTSTANDING			$ 116.48
62493	160400	ACCOUNTS_PAYABLE	2/28/2025	HOLLY MCINERNEY	871428	OUTSTANDING			$ 109.20
62460	160401	ACCOUNTS_PAYABLE	2/28/2025	LISA MONK	13846	OUTSTANDING			$ 120.00
62482	160402	ACCOUNTS_PAYABLE	2/28/2025	JASON MORR	98	OUTSTANDING			$ 469.84
62494	160403	ACCOUNTS_PAYABLE	2/28/2025	JASON ONDRUS	400032	OUTSTANDING			$ 44.31
62475	160404	ACCOUNTS_PAYABLE	2/28/2025	JOHN SABOL	259	OUTSTANDING			$ 41.83
62500	160405	ACCOUNTS_PAYABLE	2/28/2025	PATRICK SWAIN	871624	OUTSTANDING			$ 40.00
62461	160406	ACCOUNTS_PAYABLE	2/28/2025	SCOTT WACHSBERGER	23018	OUTSTANDING			$ 44.85
62484	160407	ACCOUNTS_PAYABLE	2/28/2025	CELESTE WAGNER	322	OUTSTANDING			$ 174.36
62501	160408	ACCOUNTS_PAYABLE	2/28/2025	ROB WALKER	673	OUTSTANDING			$ 242.40
62467	160409	ACCOUNTS_PAYABLE	2/28/2025	RON WHITE	400910	OUTSTANDING			$ 23.85
62488	160410	ACCOUNTS_PAYABLE	2/28/2025	9-1-1 PROFESSIONAL PRIDE, INC	14019	OUTSTANDING			$ 375.00
62476	160411	ACCOUNTS_PAYABLE	2/28/2025	ALCO	1800	OUTSTANDING			$ 374.50
62451	160412	ACCOUNTS_PAYABLE	2/28/2025	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING			$ 1,613.70
62491	160413	ACCOUNTS_PAYABLE	2/28/2025	BARBERTON ALL SPORTS BOOSTERS	2099	OUTSTANDING			$ 319.99
62459	160414	ACCOUNTS_PAYABLE	2/28/2025	CITY OF BARBERTON	2150	OUTSTANDING			$ 6,212.12
62466	160415	ACCOUNTS_PAYABLE	2/28/2025	BARBERTON LOCAL TEES	2276	OUTSTANDING			$ 983.00
62489	160416	ACCOUNTS_PAYABLE	2/28/2025	BARBERTON TREE SERVICE INC	2281	OUTSTANDING			$ 4,800.00
62479	160417	ACCOUNTS_PAYABLE	2/28/2025	CLEAR GOLD AUDIO & LIGHTING LLC**	3109	OUTSTANDING			$ 3,710.00
62480	160418	ACCOUNTS_PAYABLE	2/28/2025	CUSTOM BUS AND TRUCK PANELS	870617	OUTSTANDING			$ 859.05
62450	160419	ACCOUNTS_PAYABLE	2/28/2025	DALY'S APPLIANCE	20787	OUTSTANDING			$ 2,428.00
62469	160420	ACCOUNTS_PAYABLE	2/28/2025	DUMONTS SPORTING GOODS INC	4992	OUTSTANDING			$ 899.50
62487	160421	ACCOUNTS_PAYABLE	2/28/2025	ELLET RADIATOR SERVICE	5242	OUTSTANDING			$ 1,725.00
62453	160422	ACCOUNTS_PAYABLE	2/28/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 3,230.47
62486	160423	ACCOUNTS_PAYABLE	2/28/2025	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			$ 21,317.50
62452	160424	ACCOUNTS_PAYABLE	2/28/2025	FLINN SCIENTIFIC INC*	6381	OUTSTANDING			$ 148.54
62454	160425	ACCOUNTS_PAYABLE	2/28/2025	GORDON FOOD SERVICE	7963	OUTSTANDING			$ 35,974.51
62478	160426	ACCOUNTS_PAYABLE	2/28/2025	GRAINGER	23080	OUTSTANDING			$ 244.55
62464	160427	ACCOUNTS_PAYABLE	2/28/2025	HEALTH & FITNESS EQUIPMENT	1904	OUTSTANDING			$ 169.00
62471	160428	ACCOUNTS_PAYABLE	2/28/2025	RTR CREATIONS GROUP LLC	870974	OUTSTANDING			$ 165.00
62502	160429	ACCOUNTS_PAYABLE	2/28/2025	HUNTINGTON PUBLIC CAPITAL CORPORATION	870982	OUTSTANDING			$ 99,378.45
62496	160430	ACCOUNTS_PAYABLE	2/28/2025	JW PEPPER AND SON INC*	10181	OUTSTANDING			$ 45.00
62477	160431	ACCOUNTS_PAYABLE	2/28/2025	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 186.49
62497	160432	ACCOUNTS_PAYABLE	2/28/2025	LLA THERAPY	16884	OUTSTANDING			$ 220.85
62463	160433	ACCOUNTS_PAYABLE	2/28/2025	MAGIC PRESS PRINTERY	13381	OUTSTANDING			$ 508.00
62492	160434	ACCOUNTS_PAYABLE	2/28/2025	MAIN STREET BARBERTON INC	871632	OUTSTANDING			$ 150.00
62465	160435	ACCOUNTS_PAYABLE	2/28/2025	MAKER GEAR LLC	13350	OUTSTANDING			$ 199.00

62468	160436	ACCOUNTS_PAYABLE	2/28/2025	NEOnet	18903	OUTSTANDING			$ 329.60
62498	160437	ACCOUNTS_PAYABLE	2/28/2025	ALFRED NICKLES BAKERY*	14700	OUTSTANDING			$ 1,883.23
62449	160438	ACCOUNTS_PAYABLE	2/28/2025	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			$ 12,881.50
62458	160439	ACCOUNTS_PAYABLE	2/28/2025	OHIO EDISON	15500	OUTSTANDING			$ 65,323.13
62446	160440	ACCOUNTS_PAYABLE	2/28/2025	PAPARONI'S PIZZA	21607	OUTSTANDING			$ 451.47
62503	160441	ACCOUNTS_PAYABLE	2/28/2025	PSI	16912	OUTSTANDING			$ 8,248.50
62457	160442	ACCOUNTS_PAYABLE	2/28/2025	RAPTOR TECHNOLOGIES LLC	197	OUTSTANDING			$ 8,655.00
62490	160443	ACCOUNTS_PAYABLE	2/28/2025	REPAIR THAT GLASS	17975	OUTSTANDING			$ 175.00
62470	160444	ACCOUNTS_PAYABLE	2/28/2025	RIBBONS GALORE, INC	18065	OUTSTANDING			$ 511.62
62474	160445	ACCOUNTS_PAYABLE	2/28/2025	RYLON PRINTING LLC	177	OUTSTANDING			$ 952.50
62456	160446	ACCOUNTS_PAYABLE	2/28/2025	SCHOOL LIFE	19030	OUTSTANDING			$ 106.00
62473	160447	ACCOUNTS_PAYABLE	2/28/2025	STANTON'S SHEET MUSIC	18725	OUTSTANDING			$ 581.35
62455	160448	ACCOUNTS_PAYABLE	2/28/2025	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$ 287.69
62495	160449	ACCOUNTS_PAYABLE	2/28/2025	SUNBELT STAFFING LLC	871608	OUTSTANDING			$ 630.08
62447	160450	ACCOUNTS_PAYABLE	2/28/2025	THE AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			$ 263.25
62448	160451	ACCOUNTS_PAYABLE	2/28/2025	THE READING LEAGUE INC	871205	OUTSTANDING			$ 3,995.00
62472	160452	ACCOUNTS_PAYABLE	2/28/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			$ 60.00
62481	160453	ACCOUNTS_PAYABLE	2/28/2025	VINCENT LIGHTING SYSTEMS, CO	22477	OUTSTANDING			$ 2,343.20
62483	160454	ACCOUNTS_PAYABLE	2/28/2025	WINGS OF CHANGE THERAPY INC	871258	OUTSTANDING			$ 2,352.00
62504	160455	ACCOUNTS_PAYABLE	2/28/2025	ANTHEM EAP	871376	OUTSTANDING			$ 2,770.56
62507	875475	ACCOUNTS_PAYABLE	2/28/2025	B.O.E./MEDICARE	922210	RECONCILED	2/26/2025		$ 18,294.04
62436	876460	ACCOUNTS_PAYABLE	2/14/2025	B.O.E./MEDICARE	922210	RECONCILED	2/14/2025		$ 18,954.44
62437	876461	ACCOUNTS_PAYABLE	2/14/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	2/14/2025		$ 2,432.33
62438	876462	ACCOUNTS_PAYABLE	2/14/2025	S.T.R.S. PICK UP	918727	RECONCILED	2/14/2025		$ 14,120.90
62439	876463	ACCOUNTS_PAYABLE	2/14/2025	BRDDIS/STRS	922227	RECONCILED	2/14/2025		$ 136,151.25
62440	876464	ACCOUNTS_PAYABLE	2/14/2025	B.O.E./SERS	922228	RECONCILED	2/14/2025		$ 53,088.48
62441	876468	ACCOUNTS_PAYABLE	2/27/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/27/2025		$ 746,839.30
62442	876469	ACCOUNTS_PAYABLE	2/27/2025	ANTHEM	901842	RECONCILED	2/27/2025		$ 850,574.76
62443	876472	ACCOUNTS_PAYABLE	2/27/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	2/27/2025		$ 21,506.40
62444	876473	ACCOUNTS_PAYABLE	2/27/2025	DELTA DENTAL	901900	RECONCILED	2/27/2025		$ 24,791.40
62445	876474	ACCOUNTS_PAYABLE	2/18/2025	Huntington	940001	RECONCILED	2/18/2025		$ 7,453.81
62508	876476	ACCOUNTS_PAYABLE	2/28/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	2/28/2025		$ 2,416.73
62509	876477	ACCOUNTS_PAYABLE	2/28/2025	S.T.R.S. PICK UP	918727	RECONCILED	2/28/2025		$ 14,069.34
62510	876478	ACCOUNTS_PAYABLE	2/28/2025	BRDDIS/STRS	922227	RECONCILED	2/28/2025		$ 135,792.52
62511	876479	ACCOUNTS_PAYABLE	2/28/2025	B.O.E./SERS	922228	RECONCILED	2/28/2025		$ 50,817.41
62512	876480	ACCOUNTS_PAYABLE	2/28/2025	B.O.E./W.C	922229	RECONCILED	2/28/2025		$ 11,734.34
62513	876481	ACCOUNTS_PAYABLE	2/28/2025	BBOE FS 125	900920	RECONCILED	2/28/2025		$ 20,036.30
62514	876482	ACCOUNTS_PAYABLE	2/28/2025	PAYFORIT.NET	966666	RECONCILED	2/28/2025		$ 2,433.73
62435	990838	PAYROLL	2/14/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/14/2025		$ 1,369,131.14
62506	990839	PAYROLL	2/28/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	2/28/2025		$ 1,319,810.23
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al									$ 6,401,309.9