



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

BARBERTON CITY SCHOOL DISTRICT

633 Brady Ave
Barberton OH 44203

Regular Meeting

April 26, 2023

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

I. CALL TO ORDER - Mr. Thomas Harnden, President

- Roll Call
 - Pat Boyle
 - Megann Eberhart
 - Thomas Harnden
 - Tina Ludwig
 - Dave Polacek

II. PLEDGE OF ALLEGIANCE

III. RECOGNITION

- ❖ Destination Imagination Teams going to Global Competition to Kansas City, Missouri mid May 2023.

Senior Level - Fine Arts Team Beauties and the Beast

Team Members Aiden Smith, Nour Solimon, Haley Lorenzo, Ava Speedy and Shelby Mainarick; Managers Chris and Beth Mitchell

Senior Level - Service Learning Team Just Periwinkle

Team Members Shaelynn Ison, Graham Slater and Wyatt Sprouse; Managers Christy and Celeste Sprouse

Middle Level - Fine Arts Team P3

Team Members Zoey Lorenzo, Jade Robinson, Phoenix Gauer and Vivian Velo; Manager Andrea Tomer

Elementary Level - Scientific Team The Fuzzy Spiders

Team Members Layne Schaeffer, Trenton O'Brien, Tavyn Rowinsky, Ella Starcher, Lily Townsend and Lilly Allen; Managers Jessica Starcher and Missy Townsend

IV. INFORMATIONAL

DATES TO REMEMBER:

Apr 26 BHS Track vs Medina Highland High School

- Apr 27 BHS Girls' Softball vs Aurora High School
- BHS French Honor Society Induction @ BHS
- Apr 28 BHS Boys' Baseball vs Revere High School
- BHS National Honor Society Induction @ BHS Theater
- Apr 29 BHS Boys' Tennis vs Brecksville-Broadview Heights High School
- Apr 29 BHS Girls' Softball vs Manchester High School (double header)
- May 1 BHS Track vs Norton
- BHS Boys' Tennis vs Field High School
- May 2 BMS Choir Concert @ BHS Theater
- May 3 BHS Boys' Tennis vs Chippewa High School
- BHS Boys' Baseball vs Aurora High School
- May 4 BHS Boys' Tennis vs Woodridge High School
- BHS Boys' Baseball vs Medina High School
- BHS Choir Concert @ BHS Theater
- May 9 BHS Band Concert/Awards Ceremony @ BHS Theater

V. 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.

VI. AGENDA - Mr. Thomas Harnden, President

To approve the Regular Meeting Agenda of April 26, 2023.

MOTION:

SECOND:

Comments or Questions:

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

VII. BOARD BUSINESS - Mr. Thomas Harnden, President

A. To approve the following Proclamation acknowledging April 2023 as School Library Month.

WHEREAS, the school library/media center is to ensure that students and staff are effective users of ideas and information; and

WHEREAS, the school librarian’s role is to provide the leadership and expertise necessary to ensure that the school library/media center is an integral part or the instructional program of the school; and

WHEREAS, the Board of Education has entrusted the school librarian to teach the skills of locating and using information through traditional resources and new technologies, to provide literature appreciation activities, and to guide and encourage content and recreational reading to every student; and

WHEREAS, lifelong learning begins and is systematically developed through the school library/media center curriculum of the elementary and secondary schools; and

WHEREAS, the school library/media center contributes to the individual growth and development of all students, while fostering both excellence and equity in education; and

WHEREAS, the school librarian and library tutors of the Barberton City School District have dedicated themselves to work for quality school libraries/media centers for all students in grades K-12;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Barberton City Schools does hereby proclaim April 2023 as School Library Month and calls upon school administrators, teachers, and students to recognize and support this action and to participate throughout the month of April in the celebration of School Library Month.

MOTION:

SECOND:

Comments or Questions:

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

B. To approve the following RESOLUTION APPROVING THE AWARD OF A COMMUNITY REINVESTMENT AREA ABATEMENT BETWEEN THE CITY OF BARBERTON, OHIO AND PTJWE CONSULTING, LLC AND FURTHER APPROVING A TAX ABATEMENT COMPENSATION AGREEMENT BETWEEN THE BOARD OF EDUCATION AND PTJWE CONSULTING, LLC

WHEREAS, the City of Barberton, Ohio (the "City"), pursuant to Revised Code Chapter 3735.66, et seq., has adopted an Ordinance creating a community reinvestment area in a portion of Barberton (the "CRA") that is within this School District; and

WHEREAS, the Board of Education of the Barberton City School District (the "Board of Education") received notice dated March 27, 2023, of the intent of the City to approve a CRA Agreement with PTJWE Consulting, LLC (the "Company") providing for a 15-year, 100% abatement of improvements (the "Abatement") to certain property owned by Company as identified in the aforementioned notice (the "Abated Property"); and

WHEREAS, Ohio law requires that the Board approve a 15 year, 100% CRA Agreement to the Abated Property prior to the City awarding the Abatement to Company.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Barberton City School District, County of Summit, Ohio:

SECTION 1. The Board of Education hereby approves the proposed CRA Agreement of 100% of the value of improvements to the Abated Property, for 15 years, pursuant to O.R.C. § 3735.66, et seq. as described in the aforementioned notice from the City to the Board of Education dated March 27, 2023.

SECTION 2. The Board of Education further approves the Tax Abatement Compensation Agreement with the Company, a copy of which has been reviewed by this Board of Education and is on file in the office of the Board of Education's Treasurer.

SECTION 3. The Board of Education hereby waives compliance with the statutory notice requirements of O.R.C. §§ 3735.671 and 5709.83.

SECTION 4. It is found and determined that all formal actions of this Board of Education concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Board of Education, and that all deliberations of this Board of Education and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

MOTION:

SECOND:

Comments or Questions:

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

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz, 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 2023-2024sy starting July 1, 2023. (Board members received copy.)

- B. To approve the agreement with KRG Education Services Inc., Leap Program, 166 Second St NW, Barberton for Day Treatment Service Agreement and Barberton City Schools for the 2023-2024sy starting July 1, 2023. (Board members received copy.)
- C. To approve the agreement with LLA Therapy, 150 N Miller Rd, Bldg 150A, Akron 44333 effective February 10, 2023 ending June 30, 2023. (Board members received copy.)
- D. To approve the overnight trip June 16, 2023 - June 18, 2023 for the Barberton High School Boys' Soccer Team to Heidelberg University, 310 E Market St, Tiffin for a Team Camp.
- E. To approve the overnight trip April 21, 2023 - April 22, 2023 for Barberton High School Football Players to participate in a college recruiting opportunity at Cincinnati Colerain High School, Cincinnati. (Board members received copy.)
- F. To approve the grant application to Barberton Community Foundation for Barberton eSports for \$1,753.92 for a gaming desktop CPU, 24" gaming monitor, gaming mouse and keyboard submitted by Phil Hodanbosi, Instructional Coach and Taylor Kane, BHS eSports Coach. (Board members received copy.)
- G. To approve the overnight trip for Barberton Destination Teams to Global Finals in Kansas City, Missouri May 19, 2023 to May 24, 2023. (Board members received copy.)
- H. To approve the ESY 2022-2023 Contracts with Summit Educational Service Center for Kids First/Transition Opportunity Program and Barberton City Schools for the months of June – August, 2023. (Board members received copies.)
- I. To approve the list of BHS Seniors 2023 for graduation, contingent on their completion of local and state requirements. (Board members received copies.) Att. 1

MOTION:

SECOND:

Comments or Questions:

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

IX. PERSONNEL - Mr. Jeff Ramnytz, Superintendent

Recommend the board approve the following personnel items.

- A. To approve the resignations listed. Att. 2
- B. To approve the resignations as corrected. Att. 3
- C. To approve the licensed personnel listed. Att. 4
- D. To approve a resolution in relation to the Internal Postings for the following supplementals:

BHS Head Boys' Soccer Coach	12 - 17%
BHS Head Cheerleading Coach	14 - 19%

The internal posting(s) was for those employees of the district who are licensed individuals. It has been determined that no such employee is qualified to fill the position(s) for the above listed supplements, therefore the position(s) shall be posted externally. This resolution is in accordance with the Ohio Revised Code Section 3313.53.

- E. To approve the off staff hiring listed. Att. 5
- F. To approve the non-certificated personnel listed. Att. 6
- G. To approve the Administrative Salary Schedule for Assistant Director of Curriculum. (Board members received copy.)
- H. To approve the Administrative Contracts Renewals listed. Att. 7
- I. To approve the leave of absence listed. Att. 8

MOTION:

SECOND:

Comments or Questions:

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

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

- A. MINUTES of the Regular Meeting March 21, 2023 and the Special Meeting April 11, 2023 . Att. 9A, 9B

B. FINANCIAL STATEMENTS of March, 2023. Att. 10A, 10B, 10C

C. The Treasurer recommends approving the certification of funds for the following purchase order(s):

PO# 2300007

Vendor: International Institute

Amount: \$4,155.79

Invoice Date: 3/29/2023

PO Date: 7/1/2022

Date of Service: 2021-2022sy

Re: Invoice of items that occurred at the end of the 2021-2022sy that we were just billed for at the end of March, 2023.

D. To approve the agreement between the Barberton City School District, Ohio Schools Council and Yankel and Associates for an audit of electric utilities invoices retroactive to April 24, 2023.

MOTION:

SECOND:

Comments or Questions:

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

E. Recommend that the Board of Education approve the agreement between the Barberton City School District and Keurig/Dr. Pepper for beverage services for the 2023-2024 school year starting Jul 1, 2023 .

F. Recommend that the Board of Education approve the agreement between the Barberton City School District and UniFirst Corporation for uniforms and related products commencing on July 1, 2023 through June 30, 2028 through the Sourcewell Consortium negotiated agreement.

MOTION:

SECOND:

Comments or Questions:

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

Recommend the Board approve the following donations listed.

- G. Donation of \$2,200.00 from John and Brittany Cominsky to the Barberton High School Weight Room.
- H. Donation of \$1,800.00 from the Barberton All Sports Boosters, 555 Barber Rd to the Barberton High School Weight Room.
- I. Donation of \$10,000 from Veterans of Foreign Wars of Ohio Charities, VFW Post 1066, 85 6th St NW to Barberton Middle School students going to Washington DC to help subsidize the cost of the trip. Value Priceless.
- J. Donation of \$5,000.00 from The Barberton Band Boosters, PO Box 3 to Barberton Instrumental Music Department for lessons.
- K. Donation of a Dr. Dish basketball training aide to Barberton High School from Grady Malachowski, 465 Hampton Ridge Dr, Akron, 44313 to Barberton High School.
- L. Donation of a boys and girls underwear from Barberton First Church of Christ, 552 Harvard Ave to Barberton Primary. Value Priceless.
- M. Donation of \$100.00 from Esterle Enterprises LLC, Thirsty Gator Drive Thru, 3727 Manchester Rd, Akron 44319 to Barberton High School Golf Program.
- N. Donation of \$100.00 from Whitehouse Chicken, Devore-Canale, Inc., 180 Wooster Rd N to Barberton High School Golf Program.
- O. Donation of \$50.00 Integrity Construction & Concrete LLC, 34364 Munsie St, Harrison Twp, MI 48045 to Barberton High School Golf Program.
- P. Donation of \$100.00 from Ms. Stacy A. Kara, 4484 High Ridge Trl, Akron 44333 to Barberton High School Golf Program.
- Q. Donation of \$100.00 from Mr. & Mrs. Aaron Neugebauer, 4770 Edna Dr, New Franklin 44203 to Barberton High School Golf Program.
- R. Donation of a \$100.00 gift card from Sam's Club, 3750 W Market St, Fairlawn 44333 to Barberton National Honor Society Induction Ceremony for refreshments.
- S. Donation of \$500.00 from Hemminger Construction Co, Inc., 1357 Home Avenue, Akron 44310 to Barberton Destination Imagination Program for a DI Sponsorship.
- T. Donation of two (2) CPR & First Aid Anywhere Training Kits from the American Heart Association, Valerie Weber, St. Community Impact Director, 1575 Corporate Woods Pkwy, Ste 150, Uniontown to Barberton High School to be used for instruction for critical lifesaving skills and techniques for CPR, choking and AED use. Value Priceless.
- U. Donation of a \$100 gift card from Giant Eagle, 41 Fifth St SE to Barberton PreSchool for purchasing food for their March Book Look Program.
- V. Donation of ice cream cone cards from Scoops, 438 5th St NE to Barberton PreSchool staff. Value Priceless.
- W. Donation of coffee cards from Anna Bean and Mr. Clemetson, 361 4th St NW to Barberton PreSchool staff. Value Priceless.
- X. Donation of \$10.00 Walmart gift card, three \$10 Starbucks gift cards, three \$10 Taco Bell gift cards and three \$10.00 Subway gift cards from Liniform, 1050 Northview Ave, Attn: Laura Judge to Barberton High School Student Council Easter Egg Hunt.
- Y. Donation of ten \$10.00 gift cards to Rocky's and \$50.00 cash donation from 4th Ward Councilman Jaber, 576 W Park Avenue to Barberton High School Student Council Easter Egg Hunt.

- Z. Donation of ten free drink gift certificates from Anna Bean, 361 4th St NW to Barberton High School Student Council Easter Egg Hunt.
- AA. Donation of five \$10.00 gift certificates from Magic Subs and Gyros, 540 Wooster Rd N to Barberton High School Student Council Easter Egg Hunt.
- BB. Donation of two large pizza gift certificates from Marco's Pizza, 4083 S Cleveland Massillon Rd to Barberton High School Student Council Easter Egg Hunt.
- CC. Donation of two chips and queso from Chipotle, 446 Robinson Ave, Ste A to Barberton High School Student Council Easter Egg Hunt.
- DD. Donation of a gift card from Finny's Sports Bar & Grill, 4050 S Cleveland Massillon Rd, Norton to Barberton High School Student Council Easter Egg Hunt.
- EE. Donation of \$50.00 gift card from Village Inn, 4444 S Cleveland Massillon Rd, Norton to Barberton High School Student Council Easter Egg Hunt.
- FF. Donation of an oil change from Diefendorff Service, 3873 S Cleveland Massillon Rd, Norton to Barberton High School Student Council Easter Egg Hunt.
- GG. Donation of a \$20.00 gift card from Upper Crust, 1378 Wooster Rd W to Barberton High School Student Council Easter Egg Hunt.
- HH. Donation of free kids meal from Belgrade Gardens, 401 E State St to Barberton High School Student Council Easter Egg Hunt.
- II. Donation of five \$5.00 gift cards from Durbin's Magic Freeze, 1284 Wooster Rd W to Barberton High School Student Council Easter Egg Hunt.
- JJ. Donation of two free movie tickets from Lake 8 Movies, 588 W Tuscarawas Ave to Barberton High School Student Council Easter Egg Hunt.
- KK. Donation of three sandwiches from Jimmy John's, 446 Robinson Ave to Barberton High School Student Council Easter Egg Hunt.
- LL. Donation of \$200.00 from Ricks Crane Service LLC, PO Box 907 to the Barberton High School Golf Program.
- MM. Donation of \$200.00 from Barberton Tree Service Inc, 3307 Clark Mill Rd, Norton to the Barberton High School Golf Program.
- NN. Donation of \$1,307.00 from Barberton Youth Soccer Association, PO Box 142 to Barberton High Schools Boys' Soccer Program and the Barberton High School Golf Program.
- OO. Donation of books and stickers value of \$37.96 from Ms. Holly Maxwell, BPS Kindergarten Teacher, to Barberton City Schools Library Media Centers.
- PP. Donation of \$18.40 from Rachel Stefan, the balance of Andrew Stefan BHS Senior lunch account, 2646 Woodlawn Dr, Norton to Barberton PreSchool lunch account program.
- QQ. Donation of \$4.70 from Diane Wildman, the balance of Dominic Cart BHS Senior lunch account, 597 31st St SW, Apt E to Barberton High School lunch account program.
- RR. Donation of two (2) large boxes of assorted school supplies from Sherry Pettitt, 737 N Way St to be distributed between various buildings of Barberton City Schools. Value Priceless.
- SS. Donation of \$300.00 from Paul Haywood, Haywood Electric, PO Box 733 to Barberton High School Golf Program.
- TT. Donation of boys and girls pants from Claudia Todd, 868 Arroyo Dr to Barberton Primary. Value Priceless.
- UU. Donation of \$200.00 from Johnson United Methodist Quilters, % Mrs. Joann Ruddock, 1510 Grand Blvd to Barberton Destination Imagination Teams for Global Competition.
- VV. Donation of gently used binders and miscellaneous office supplies from Paula Cramer, 601 Sally Circle, Wadsworth 44216 to Barberton Intermediate. Value Priceless.

WW. Donation of books, retail value \$370.21, from Mrs. Denise Sabol, 14 Walter Dr to Barberton City Schools Media Center Libraries. Value Priceless.

XX. Donation of books, Retail value \$177.93, from Mrs. Tony Walker, 11500 Genet Dr, Doylestown 44230 to Barberton City Schools Media Center Libraries. Value Priceless.

MOTION:

SECOND:

Comments or Questions:

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

XI. 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 (unless public hearing requested)
- To consider the Purchase of Sale of Property.
- To consult with Legal Counsel and/or pending litigation/imminent litigation.
- To discuss negotiations or Collective Bargaining.
- To discuss matters required to be kept confidential by Federal or State Law.
- To discuss Security Arrangements or Emergency response protocols of the District.

MOTION:

SECOND:

Comments or Questions:

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

Board entered executive session at _____.

President reconvened the meeting at _____.

XII. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

Barberton High School Class of 2023

Navon Abston
Dominic John Akers
Kaiden Kristofer Allison
Roosevelt Andrews
Rylan Angeloff
Delaney Arnold
Victoria Marie Artrip-Thomas
Joslyn Asbury
Halle Alexis Babcock
Lacey Kaye Baker
Cassidy R. Ballew
Trenton M. Bernard
Natu'Ral Leann Betts
Natya Michelle Blackmon
Nathaniel L. Booker
Connor Booth
Abagail Cheyenne Boykin
Alana Marie Boyle
Kei'Asia Brashear
Aiden E. Brown
Michael Brown Jr.
Niccolette Amalia Bucklew
Jordyn MyHeir-Lynn Burgan
Delaney Nicole Burns
Alyssa Faith Byers
Oliver P. Carneal
Keith Carnell
Dominic Michael Cart
Casey William Carte
Andrene Ann-Marie Carter
Joshua David Carter
Alyssa Marie Collins
Alice Collu
Joshua Conner
Brian E. Cooper Jr.
Brionna Coulter
Gracie Isabelle Cunningham
Isabella Rae Cunningham
Gregory Daniels
Ryan Elizabeth Darlak
Martin Thomas Francis Deitch
Trenton Mathew Doerfler
Madison A. Dombroski
De'Nija Koriaun Dortch
Lynae Faith Douglas
Xavier Matthew Downey
Madison Lee Duncan
Anthony Dewayne Easter Jr.
Paige Eaton
Elise Lillian Eberhart
Saoirse Aerie Edelen
Brayden William Edwards
Luke Everett Espy
Christopher Lee Farmer
Mason David Fern
Journey A. Fisk
Kyle Evan Foster
Heather Loraine Fowler
Marquez Z. Fry
Phoenix Gbur
Corey James Gibson
Kaliya Cheyenne Gibson
Erin Nicole Gillespie
Pamela M. Gillman
Lilly M. Gisewhite
Heleena Nicole Goble
Ethan B. Greathouse
Joshua Gregory
Maranda J. Gregory
Noe Guerrero Morfin
Dallas Clark Hackathorn
Amir Halilovic
Ashlynn Elizabeth Hanlin
Zion Harris
Trevin Robert Harshbarger
Andrea Hayden
Temia Lanae Henry
Alivia Renee Hepfl
Paige Elizabeth Hibbs
William D. Hizer
Jade E. Holloway
Kane Stephen Mathew Holmes
Bresa Honzu
Kelsi Hopkins
Jackson Robert Hornak
Rebecca Rose Hovey
Joseph M. Hrabusa IV
Sedona Sofia-Rose Hunger
Benjamin Thomas Huth
Kayliana Michele Inman
Joshua Iverson
Alvin Jamal Jackson

Barberton High School Class of 2023

Christian Dale Jett	Hailee Jade Myers
Austin Theodore Jones	Mauro Alberto Navarrete
Kashe Julin Jones	David Nelson
James Stephen Kamenar	Jaiden Nemeth
Noah Matthew Keesler	Kayla Nemeth
Samantha Eileen Kempf	Maggie O'Donnell
Gabriel V. Knight	Brian Osborne
Madison Loraine Kohler	Olivia Reagan Ousley
Todd A. Kohler	Bella Parker
Donald Andrew Kohler	Kilea Parrett
Mary Helena Krege	Jaxson Parsons
Alisa Krunich	Chloe' Lafawn Perkins
Joshua Isaiah Kurilko	Giovanni Peters
Jesse Lamb	Lexis Petersen
Asim Lateef-Chenault	Casper Lynn Pettitt
Breeana Taylor Leach	Andrew Phillips
Matthew Marlin Lee	Cali Jane Pierce
Austin Lewis	Logan William Pine
Amya Mae Lilly	Nickolas Porter
Andre Joseph Lindsey	John Michael Poulakos III
Christian Joseph Lippard	Raymond Prater III
Ava Irene Long	Mercedes Vanessa Preston
Bailey Connor Lopez	Kirsten Rakos
Chad Joseph Lovsey	Austin Richey-Cate
Evan J. Lukens	Brittany Richmond
Avery Payton Macken	Nathan Paul Riddle
Carter Matthew Macko	Corbin Dalles Riegler
Corinne Renee Maki	Rayna Riley
Abigail Josaphena Maldonado	Alexis Marie Ring
Talia Dominique Martin	Alexander J. Ring
Angelina Nicole Massaro	Olivia Rose Roberts
Mikayla A. Mattei	Christopher O. Robinson
Preston Maxwell	Ta'vianna Divine - Marie Ross
Erika Jean McDarby	Lana Sadler
Ryan Jay McInerney	Philip Sanchez
De'Angelo Jeremiah McNeil	Dominic Gabriel Saunders
Christopher Henderson Meloche Jr.	Patrick Alex Schuster
Emma Mae Memmers	Meridian Sharier
Aaron Isaac Miller	Christian Shaver
Dakota Michael Miller	Anthony J. Smith
Amelia Millican	Jackson Smith
Jacara Eve Brooklyn Mitchell	Jaekell Jetton Springer
Sean Matthew Mize	Kendell Mekenna Sprouse
Kayleen Marie Morris	Brian Petar Stamich Jr.
Ayanna Morris	Andrew Stefan
Richard Murkins III	Leah Michelle Stempfel

Barberton High School Class of 2023

Leana Stillings	Caterina Diane Votaw
Vanessa J. Stillings	Kellen Isaiah Walton
Grace Styer	Lillian Olivia Wasch
Chelsi Marie Suboticki	Maliek J. Watkins
Seanna Tru Sutton	Peter Jacob Weigand
Lydia Swanson	Emma Kaye Welch
Philip-Michael Swartz	Emmalee Paige West
Damon Swiger	Allison Jayne West
Lucas Clinton Tallant	Kevin Westfall
Uniqke Luv Tavanello	Nicolas Wiley
Nina Tenz	Kayla Madison Winch
DeErius Thompson-Chambers	Connor Keith Wodicka
Micole Tilson	Mary Bertha Wright
Hailey Marie Tinney	Alec Michel Wuethrich
Lilly Tompkins	Rayven J. Wyatt
Jessica Toth	Skyler Wykoff
Katelyn A. Townsend	Austin Joseph Yankovich
Destiny Michelle Elaine Travis	Collin Yost
Camren James Vessels	Xander Zwick
Kaitlyn Vierheller	

BARBERTON
MONTHLY RECONCILIATION
MARCH 2023

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 25,884,554.27	Huntington Treasurer's Account	\$ 5,551,582.34
Plus Receipts - CASH SUMMARY	\$ 7,759,915.61	Huntington Flex Account	\$ 10,809.32
Less Expenditures - CASH SUMMARY	\$ 7,899,847.42	Huntington PFI Account	\$ 378,904.66
Ending Balance	<u>\$ 25,744,622.46</u>		<u>\$ 5,941,296.32</u>
		Investments	
		STAR Ohio	\$ 1,042,128.22
		RedTree Investment Group	\$ 19,169,012.86
			<u>\$ 20,211,141.08</u>
Miscellaneous Book Adjustments		Outstanding Checks	
	\$ -	A/P Account	\$ (285,196.68)
	\$ -	Payroll Account	\$ (18,694.40)
	\$ -		<u>\$ (303,891.08)</u>
	\$ -	Miscellaneous Bank Adjustments	
	\$ -	Petty Cash	\$ 5,075.00
	\$ -	CPS/REPAY 3/31 IN TRANSIT	0
	\$ -		
	\$ -	PayFort deposits in transit	\$ 10,773.20
	\$ -	Payroll wires/ACH in transit (not posted)	\$ (119,659.86)
subtotal	<u>\$ -</u>	PFI bank overage (Dec/Jan 8.35 each, Jan 95.50)	\$ (112.20)
			<u>\$ (103,923.86)</u>
Adjusted Book Balance	<u><u>\$ 25,744,622.46</u></u>	Adjusted Bank Balance	<u><u>\$ 25,744,622.46</u></u>

**BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
MARCH 2023**

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	21,841,696.83	5,756,807.01	5,788,759.44	21,809,744.40
002	BOND RETIREMENT	546,556.66	369,324.82	-	915,881.48
003	PERMANENT IMPROVEMENT	449,269.67	49,312.65	99,968.30	398,614.02
006	FOOD SERVICE	911,652.20	249,713.73	269,383.13	891,982.80
007	SPECIAL TRUST	46,577.08	-	407.50	46,169.58
009	UNIFORM SCHOOL SUPPLIES	(29,743.23)	3,177.67	750.59	(27,316.15)
011	ROTARY-SPECIAL SERVICES	23,640.74	-	-	23,640.74
014	ROTARY-INTERNAL SERVICES	4,673.30	-	-	4,673.30
018	PUBLIC SCHOOL SUPPORT	105,900.59	16,661.54	4,699.26	117,862.87
019	OTHER GRANT	64,855.77	4,535.00	3,199.04	66,191.73
020	SPECIAL ENTERPRISE FUND	130,505.44	10,839.00	16,896.41	124,448.03
022	DISTRICT AGENCY	23,147.24	2,090.00	100.00	25,137.24
024	EMPLOYEE BENEFITS SELF INS.	287,401.96	825,591.45	736,151.08	376,842.33
034	CLASSROOM FACILITIES MAINT	1,581,163.68	-	7,902.56	1,573,261.12
200	STUDENT MANAGED ACTIVITY	146,808.90	4,328.64	8,380.34	142,757.20
300	DISTRICT MANAGED ACTIVITY	69,421.07	64,423.10	31,295.29	102,548.88
439	PUBLIC SCHOOL PRESCHOOL	(46,226.69)	-	144,379.04	(190,605.73)
451	DATA COMMUNICATION FUND	21,610.00	3,600.00	-	25,210.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	(35,851.38)	-	61,571.80	(97,423.18)
499	MISC STATE GRANT FUND	101.77	-	-	101.77
507	ESSER	(54,558.58)	-	471,601.72	(526,160.30)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(83,357.92)	-	96,739.12	(180,097.04)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	19,370.08	-	103,548.97	(84,178.89)
584	TITLE IV, PART A, STUDENT SUPP	(210,619.18)	-	24,126.28	(234,745.46)
587	EHA PRESCH. HANDICAPPED	(1,812.19)	-	6,719.71	(8,531.90)
590	REDUCING CLASS SIZE	349,993.17	-	7,732.43	342,260.74
599	MISC FED. GRANT FUND	(278,476.05)	399,511.00	15,535.41	105,499.54
	TOTAL	25,884,554.27	7,759,915.61	7,899,847.42	25,744,622.46

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - MARCH 2023

Attachment 10C

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
146899	ACCOUNTS_PAYABLE	3/3/2023	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2023		\$ 199.08
146900	ACCOUNTS_PAYABLE	3/3/2023	GARDINER*	7008	RECONCILED	3/30/2023		\$ 2,082.00
146901	ACCOUNTS_PAYABLE	3/3/2023	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$ 112.04
146902	ACCOUNTS_PAYABLE	3/3/2023	FULL SPECTRUM MARKETING	6005	RECONCILED	3/31/2023		\$ 525.00
146903	ACCOUNTS_PAYABLE	3/3/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2023		\$ 1,818.76
146904	ACCOUNTS_PAYABLE	3/3/2023	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	3/31/2023		\$ 13,501.78
146905	ACCOUNTS_PAYABLE	3/3/2023	UNITED ART & EDUCATION	21005	RECONCILED	3/31/2023		\$ 194.46
146906	ACCOUNTS_PAYABLE	3/3/2023	HEALTHCARE PROCESS	8387	RECONCILED	3/31/2023		\$ 4,500.00
146907	ACCOUNTS_PAYABLE	3/3/2023	GRAINGER	23080	RECONCILED	3/31/2023		\$ 823.48
146908	ACCOUNTS_PAYABLE	3/3/2023	ALCO	1800	RECONCILED	3/31/2023		\$ 5,359.39
146909	ACCOUNTS_PAYABLE	3/3/2023	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	3/31/2023		\$ 975.40
146910	ACCOUNTS_PAYABLE	3/3/2023	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2023		\$ 355.00
146911	ACCOUNTS_PAYABLE	3/3/2023	RAPTOR TECHNOLOGIES	197	RECONCILED	3/31/2023		\$ 110.00
146912	ACCOUNTS_PAYABLE	3/3/2023	PASCO SCIENTIFIC	16487	RECONCILED	3/31/2023		\$ 215.00
146913	ACCOUNTS_PAYABLE	3/3/2023	HARTMAN PUBLISHING INC	8036	RECONCILED	3/31/2023		\$ 610.60
146914	ACCOUNTS_PAYABLE	3/3/2023	AT&T CORP	4190	RECONCILED	3/31/2023		\$ 741.29
146915	ACCOUNTS_PAYABLE	3/3/2023	SAMANTHA COLDWELL	695	RECONCILED	3/31/2023		\$ 475.00
146916	ACCOUNTS_PAYABLE	3/3/2023	DATA RECOGNITION CORPORATION	15481	RECONCILED	3/31/2023		\$ 289.02
146917	ACCOUNTS_PAYABLE	3/3/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2023		\$ 51,067.37
146918	ACCOUNTS_PAYABLE	3/3/2023	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	3/31/2023		\$ 5,115.00
146919	ACCOUNTS_PAYABLE	3/3/2023	MOBILEBRIEFS INC	870782	OUTSTANDING			\$ 199.00
146920	ACCOUNTS_PAYABLE	3/3/2023	STAPLES BUSINESS CREDIT	3404	RECONCILED	3/31/2023		\$ 133.22
146921	ACCOUNTS_PAYABLE	3/3/2023	HAYWOOD ELECTRIC INC	8100	RECONCILED	3/31/2023		\$ 725.00
146922	ACCOUNTS_PAYABLE	3/3/2023	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2023		\$ 25.65
146923	ACCOUNTS_PAYABLE	3/3/2023	MINDY CARDINAL	400950	RECONCILED	3/31/2023		\$ 154.90
146924	ACCOUNTS_PAYABLE	3/3/2023	ROTARY CLUB OF BARBERTON	18078	RECONCILED	3/31/2023		\$ 280.00
146925	ACCOUNTS_PAYABLE	3/3/2023	DISTRICTWON	399	RECONCILED	3/31/2023		\$ 2,460.00
146926	ACCOUNTS_PAYABLE	3/3/2023	AKRON CHILDRENS HOSPITAL	1351	RECONCILED	3/31/2023		\$ 200.00
146927	ACCOUNTS_PAYABLE	3/3/2023	INTERNATIONAL INSTITUTE	9160	RECONCILED	3/31/2023		\$ 166.25
146928	ACCOUNTS_PAYABLE	3/3/2023	AMAZON	1982	RECONCILED	3/31/2023		\$ 3,232.18
146929	ACCOUNTS_PAYABLE	3/3/2023	BRUNSWICK FOOD SERVICES	2668	RECONCILED	3/31/2023		\$ 1,551.40
146930	ACCOUNTS_PAYABLE	3/3/2023	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2023		\$ 16,287.55
146931	ACCOUNTS_PAYABLE	3/3/2023	SARA GOOSLIN	2019	RECONCILED	3/31/2023		\$ 33.67
146932	ACCOUNTS_PAYABLE	3/3/2023	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	3/30/2023		\$ 695.96
146933	ACCOUNTS_PAYABLE	3/3/2023	JW PEPPER AND SON INC*	10181	RECONCILED	3/30/2023		\$ 274.86
146934	ACCOUNTS_PAYABLE	3/3/2023	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	3/30/2023		\$ 1,167.85
146935	ACCOUNTS_PAYABLE	3/3/2023	W.W. WILLIAMS COMPANY	23652	RECONCILED	3/31/2023		\$ 286.32
146936	ACCOUNTS_PAYABLE	3/3/2023	DICK BUICK	417	RECONCILED	3/31/2023		\$ 45.00
146937	ACCOUNTS_PAYABLE	3/3/2023	AVI FOODSYSTEMS INC	2031	RECONCILED	3/31/2023		\$ 100.00
146938	ACCOUNTS_PAYABLE	3/3/2023	JAY AUSTIN	1951	RECONCILED	3/31/2023		\$ 100.00
146939	ACCOUNTS_PAYABLE	3/3/2023	SAM'S CLUB DIRECT	19022	RECONCILED	3/31/2023		\$ 238.92
146940	ACCOUNTS_PAYABLE	3/3/2023	HARTVILLE HARDWARE #0289	8311	RECONCILED	3/31/2023		\$ 266.13
146941	ACCOUNTS_PAYABLE	3/3/2023	STANTON'S SHEET MUSIC	18725	RECONCILED	3/31/2023		\$ 151.41
146942	ACCOUNTS_PAYABLE	3/3/2023	FREESTYLE PHOTO AND IMAGE	6770	RECONCILED	3/31/2023		\$ 410.98
146943	ACCOUNTS_PAYABLE	3/3/2023	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	3/31/2023		\$ 1,494.41
146944	ACCOUNTS_PAYABLE	3/3/2023	HERSHEY CREAMERY COMPANY	148	RECONCILED	3/31/2023		\$ 969.49
146945	ACCOUNTS_PAYABLE	3/3/2023	LIFORM SERVICE	12900	RECONCILED	3/31/2023		\$ 4,972.86
146946	ACCOUNTS_PAYABLE	3/3/2023	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	3/31/2023		\$ 5,927.58
146947	ACCOUNTS_PAYABLE	3/3/2023	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	3/31/2023		\$ 640.00

146948	ACCOUNTS_PAYABLE	3/3/2023	TREASURER STATE OF OHIO	20857	RECONCILED	3/31/2023		\$	4,948.70
146949	ACCOUNTS_PAYABLE	3/3/2023	TREASURER, STATE OF OHIO	2463	RECONCILED	3/31/2023		\$	980.75
146950	ACCOUNTS_PAYABLE	3/3/2023	JEFF RAMNYTZ	56	RECONCILED	3/31/2023		\$	300.00
146951	ACCOUNTS_PAYABLE	3/3/2023	CRAIG MCKENDRY	870784	RECONCILED	3/31/2023		\$	255.00
146952	ACCOUNTS_PAYABLE	3/3/2023	WILLIAM FEARIGO	61	OUTSTANDING			\$	240.00
146953	ACCOUNTS_PAYABLE	3/3/2023	JASON ONDRUS	400032	OUTSTANDING			\$	240.00
146954	ACCOUNTS_PAYABLE	3/3/2023	JILL ORRIS	15808	RECONCILED	3/31/2023		\$	135.00
146955	ACCOUNTS_PAYABLE	3/3/2023	TERRY HEARD	870922	RECONCILED	3/31/2023		\$	135.00
146956	ACCOUNTS_PAYABLE	3/3/2023	RYAN HARTZELL	555	RECONCILED	3/31/2023		\$	135.00
146957	ACCOUNTS_PAYABLE	3/3/2023	DR SHELLY HABEGGER	508002	RECONCILED	3/31/2023		\$	135.00
146958	ACCOUNTS_PAYABLE	3/3/2023	JOHN SABOL	259	RECONCILED	3/31/2023		\$	135.00
146959	ACCOUNTS_PAYABLE	3/3/2023	JENNIFER SUTTON	500609	RECONCILED	3/31/2023		\$	135.00
146960	ACCOUNTS_PAYABLE	3/3/2023	RICHARD L. COFFMAN JR.	62	RECONCILED	3/31/2023		\$	135.00
146961	ACCOUNTS_PAYABLE	3/3/2023	MIKE ANDRIC	400115	RECONCILED	3/31/2023		\$	135.00
146962	ACCOUNTS_PAYABLE	3/3/2023	TODD HONE	8229	RECONCILED	3/31/2023		\$	90.00
146963	ACCOUNTS_PAYABLE	3/3/2023	ANTHONY HERMANN	200145	RECONCILED	3/31/2023		\$	90.00
146964	ACCOUNTS_PAYABLE	3/3/2023	JOE LATTARULO	12906	RECONCILED	3/31/2023		\$	90.00
146965	ACCOUNTS_PAYABLE	3/3/2023	SHEILA MCGHEE	400956	RECONCILED	3/31/2023		\$	105.00
146966	ACCOUNTS_PAYABLE	3/3/2023	HENRY MUREN	401357	RECONCILED	3/31/2023		\$	90.00
146967	ACCOUNTS_PAYABLE	3/3/2023	PERRY OWENS	400159	RECONCILED	3/31/2023		\$	90.00
146968	ACCOUNTS_PAYABLE	3/3/2023	MATTHEW SAUNDERS	19100	RECONCILED	3/31/2023		\$	90.00
146969	ACCOUNTS_PAYABLE	3/3/2023	JESSICA STARCHER	400915	RECONCILED	3/31/2023		\$	90.00
146970	ACCOUNTS_PAYABLE	3/3/2023	JOSH TEWELL	20103	RECONCILED	3/31/2023		\$	90.00
146971	ACCOUNTS_PAYABLE	3/3/2023	JON TRAVIS	402056	RECONCILED	3/31/2023		\$	90.00
146972	ACCOUNTS_PAYABLE	3/3/2023	JEREMY TRAVIS	31	RECONCILED	3/31/2023		\$	90.00
146973	ACCOUNTS_PAYABLE	3/3/2023	BRENDA SINCEL	23011	RECONCILED	3/31/2023		\$	90.00
146974	ACCOUNTS_PAYABLE	3/3/2023	SHONDA McCARROLL	200162	RECONCILED	3/31/2023		\$	90.00
146975	ACCOUNTS_PAYABLE	3/3/2023	BRITTANY FOX	6449	RECONCILED	3/31/2023		\$	90.00
146976	ACCOUNTS_PAYABLE	3/3/2023	TERRANCE CARSON	871098	RECONCILED	3/31/2023		\$	17.69
146977	ACCOUNTS_PAYABLE	3/3/2023	AKRON BEARING CO INC	1401	RECONCILED	3/31/2023		\$	355.58
146978	ACCOUNTS_PAYABLE	3/3/2023	AT&T	15300	RECONCILED	3/31/2023		\$	452.75
146979	ACCOUNTS_PAYABLE	3/3/2023	D & W FASTENER COMPANY	8463	RECONCILED	3/31/2023		\$	170.92
146980	ACCOUNTS_PAYABLE	3/3/2023	MARCIA KUHN	400499	RECONCILED	3/31/2023		\$	94.32
146981	ACCOUNTS_PAYABLE	3/3/2023	KRISTA MCCOY	360	RECONCILED	3/31/2023		\$	45.20
146982	ACCOUNTS_PAYABLE	3/3/2023	GSA EQUIPMENT	870662	RECONCILED	3/31/2023		\$	85.39
146983	ACCOUNTS_PAYABLE	3/3/2023	BOND CHEMICALS INC	2592	RECONCILED	3/31/2023		\$	276.00
146984	ACCOUNTS_PAYABLE	3/3/2023	JOHNSTONE SUPPLY	10599	RECONCILED	3/31/2023		\$	39.12
146985	ACCOUNTS_PAYABLE	3/3/2023	ANDREA TOMER	34	RECONCILED	3/31/2023		\$	147.02
146986	ACCOUNTS_PAYABLE	3/3/2023	OHIO EDISON	15500	RECONCILED	3/31/2023		\$	29,166.11
146987	ACCOUNTS_PAYABLE	3/3/2023	DOMINION EAST OHIO	5090	RECONCILED	3/31/2023		\$	3,356.44
146988	ACCOUNTS_PAYABLE	3/3/2023	LORI KUZIAK	870935	RECONCILED	3/31/2023		\$	144.10
146989	ACCOUNTS_PAYABLE	3/3/2023	CDW GOVERNMENT	3590	RECONCILED	3/31/2023		\$	213,237.00
146990	ACCOUNTS_PAYABLE	3/3/2023	CHRISTIE DEWITT	200147	RECONCILED	3/31/2023		\$	84.54
146991	REFUND	3/6/2023	RENEA MACKO	871168	RECONCILED	3/31/2023		\$	70.00
146992	REFUND	3/6/2023	SHERRIE MILLER	6429	RECONCILED	3/31/2023		\$	160.00
146993	ACCOUNTS_PAYABLE	3/6/2023	SAMANTHA COLDWELL	695	RECONCILED	3/31/2023		\$	2,403.00
146994	ACCOUNTS_PAYABLE	3/10/2023	ANDREA TOMER	34	RECONCILED	3/31/2023		\$	54.91
146995	ACCOUNTS_PAYABLE	3/10/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	3/31/2023		\$	279.43
146996	ACCOUNTS_PAYABLE	3/10/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	3/31/2023		\$	2,165.73
146997	ACCOUNTS_PAYABLE	3/10/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2023		\$	1,091.25
146998	ACCOUNTS_PAYABLE	3/10/2023	ROBERT VELO	502465	RECONCILED	3/31/2023		\$	175.00
146999	ACCOUNTS_PAYABLE	3/10/2023	BRANDON W WATSON	200248	OUTSTANDING			\$	175.00
147000	ACCOUNTS_PAYABLE	3/10/2023	DENNIS B REYNOLDS	871101	RECONCILED	3/31/2023		\$	304.00
147001	ACCOUNTS_PAYABLE	3/10/2023	BRANDON KUHN	871093	OUTSTANDING			\$	56.00
147002	ACCOUNTS_PAYABLE	3/10/2023	NOAH RUNNINGER	400427	RECONCILED	3/31/2023		\$	240.00
147003	ACCOUNTS_PAYABLE	3/10/2023	CHERI RUNNINGER	400307	RECONCILED	3/31/2023		\$	484.00
147004	ACCOUNTS_PAYABLE	3/10/2023	PAUL ROCCO	200100	RECONCILED	3/31/2023		\$	224.00
147005	ACCOUNTS_PAYABLE	3/10/2023	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	3/30/2023		\$	5,308.25
147006	ACCOUNTS_PAYABLE	3/10/2023	MELISSA WALKER	502078	RECONCILED	3/31/2023		\$	93.72
147007	ACCOUNTS_PAYABLE	3/10/2023	BRENDA SINCEL	23011	RECONCILED	3/31/2023		\$	86.33

147008	ACCOUNTS_PAYABLE	3/10/2023	MIKE & B. SALES INC	13601	RECONCILED	3/31/2023	\$	200.00
147009	ACCOUNTS_PAYABLE	3/10/2023	STUVER AUTO SPRING CO.	502347	RECONCILED	3/31/2023	\$	1,387.50
147010	ACCOUNTS_PAYABLE	3/10/2023	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	3/31/2023	\$	2,096.17
147011	ACCOUNTS_PAYABLE	3/10/2023	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	3/30/2023	\$	934.08
147012	ACCOUNTS_PAYABLE	3/10/2023	BERCKEMEYER CONSULTING GROUP	2366	RECONCILED	3/31/2023	\$	4,500.00
147013	ACCOUNTS_PAYABLE	3/10/2023	CARRIE BENGTSON	2334	RECONCILED	3/31/2023	\$	116.75
147014	ACCOUNTS_PAYABLE	3/10/2023	MATTHEW FILO	871094	RECONCILED	3/31/2023	\$	200.69
147015	ACCOUNTS_PAYABLE	3/10/2023	KOORSEN FIRE & SECURITY	11131	RECONCILED	3/31/2023	\$	1,245.61
147016	ACCOUNTS_PAYABLE	3/10/2023	PEOPLE CHECK LLC	870722	RECONCILED	3/31/2023	\$	497.00
147017	ACCOUNTS_PAYABLE	3/10/2023	AMAZON	1982	RECONCILED	3/31/2023	\$	3,811.12
147018	ACCOUNTS_PAYABLE	3/10/2023	LOWE'S	12858	RECONCILED	3/31/2023	\$	37.97
147019	ACCOUNTS_PAYABLE	3/10/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	3/31/2023	\$	2,077.16
147020	ACCOUNTS_PAYABLE	3/10/2023	MACGILL & CO.	13336	RECONCILED	3/31/2023	\$	534.00
147021	ACCOUNTS_PAYABLE	3/10/2023	ENNIS BRITTON CO LPA	474	RECONCILED	3/31/2023	\$	7,224.63
147022	ACCOUNTS_PAYABLE	3/10/2023	GEORGE T LEE III	870917	RECONCILED	3/31/2023	\$	1,020.00
147023	ACCOUNTS_PAYABLE	3/10/2023	BRENDA MCCARROLL	871024	RECONCILED	3/31/2023	\$	1,560.00
147024	ACCOUNTS_PAYABLE	3/10/2023	KELLY EVANS	870947	RECONCILED	3/31/2023	\$	3,120.00
147025	ACCOUNTS_PAYABLE	3/10/2023	RICKY L EVANS	870907	RECONCILED	3/31/2023	\$	2,700.00
147026	ACCOUNTS_PAYABLE	3/10/2023	BRANDY D VICKERS	871025	RECONCILED	3/31/2023	\$	1,032.00
147027	ACCOUNTS_PAYABLE	3/10/2023	MICHELLE R LLOYD	870946	RECONCILED	3/31/2023	\$	1,980.00
147028	ACCOUNTS_PAYABLE	3/10/2023	SOLOMON GRIFFIN	871082	RECONCILED	3/31/2023	\$	2,610.00
147029	ACCOUNTS_PAYABLE	3/10/2023	LASHAUNE TAYLOR	870846	RECONCILED	3/31/2023	\$	3,060.00
147030	ACCOUNTS_PAYABLE	3/10/2023	GAIL WINTER	870635	RECONCILED	3/31/2023	\$	1,190.00
147031	ACCOUNTS_PAYABLE	3/10/2023	DAMITA SMITH	870927	RECONCILED	3/31/2023	\$	2,220.00
147032	ACCOUNTS_PAYABLE	3/10/2023	MAX CAMERON	870648	RECONCILED	3/31/2023	\$	122.50
147033	ACCOUNTS_PAYABLE	3/10/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	3/31/2023	\$	367.50
147034	ACCOUNTS_PAYABLE	3/10/2023	JEFFERY DONLEY	493	RECONCILED	3/31/2023	\$	140.00
147035	ACCOUNTS_PAYABLE	3/10/2023	KEVIN LANDALS	502328	RECONCILED	3/31/2023	\$	411.25
147036	ACCOUNTS_PAYABLE	3/10/2023	TERRY MULLENIX	200245	RECONCILED	3/31/2023	\$	560.00
147037	ACCOUNTS_PAYABLE	3/10/2023	CHRISTOPHER WHITE	2137	RECONCILED	3/31/2023	\$	262.50
147038	ACCOUNTS_PAYABLE	3/10/2023	PHILLIP HODANBOSI	8024	RECONCILED	3/31/2023	\$	13,959.00
147039	ACCOUNTS_PAYABLE	3/10/2023	MICHELE M GASSER	284	RECONCILED	3/31/2023	\$	4,239.00
147040	ACCOUNTS_PAYABLE	3/10/2023	KENDAL KELLY	2015	RECONCILED	3/31/2023	\$	72.03
147041	ACCOUNTS_PAYABLE	3/10/2023	SMITHFOODS, INC.	18569	RECONCILED	3/31/2023	\$	12,938.22
147042	ACCOUNTS_PAYABLE	3/10/2023	STEWART PEST CONTROL	20776	RECONCILED	3/31/2023	\$	60.00
147043	ACCOUNTS_PAYABLE	3/10/2023	FARRIS PRODUCE, INC	6268	RECONCILED	3/31/2023	\$	1,405.72
147044	ACCOUNTS_PAYABLE	3/10/2023	ALFRED NICKLES BAKERY*	14700	RECONCILED	3/30/2023	\$	2,293.48
147045	ACCOUNTS_PAYABLE	3/10/2023	ARES SPORTSWEAR	1907	RECONCILED	3/31/2023	\$	1,316.50
147046	ACCOUNTS_PAYABLE	3/10/2023	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2023	\$	18,986.35
147047	ACCOUNTS_PAYABLE	3/10/2023	HUNNELL ELECTRIC	870888	RECONCILED	3/31/2023	\$	947.00
147048	ACCOUNTS_PAYABLE	3/10/2023	CAMERA CORNER/CONNECTING	3767	RECONCILED	3/31/2023	\$	15,780.28
147049	ACCOUNTS_PAYABLE	3/10/2023	GALEHOUSE LUMBER CO	7249	RECONCILED	3/31/2023	\$	47.84
147050	ACCOUNTS_PAYABLE	3/10/2023	FIREST ONE HIGH SCHOOL	6306	RECONCILED	3/31/2023	\$	400.00
147051	ACCOUNTS_PAYABLE	3/10/2023	9-1-1 PROFESSIONAL PRIDE, INC	14019	OUTSTANDING		\$	250.00
147052	ACCOUNTS_PAYABLE	3/10/2023	ABIGAIL ROBINSON	180	OUTSTANDING		\$	39.00
147053	ACCOUNTS_PAYABLE	3/10/2023	VERITEQUE USA, INC	4130	RECONCILED	3/31/2023	\$	465.00
147054	ACCOUNTS_PAYABLE	3/10/2023	OHIO EDISON	15500	RECONCILED	3/31/2023	\$	2,873.19
147055	ACCOUNTS_PAYABLE	3/10/2023	AT&T	15300	RECONCILED	3/31/2023	\$	51.40
147056	ACCOUNTS_PAYABLE	3/10/2023	CITY OF BARBERTON	2150	RECONCILED	3/31/2023	\$	7,245.70
147057	ACCOUNTS_PAYABLE	3/10/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	3/31/2023	\$	204.30
147058	ACCOUNTS_PAYABLE	3/10/2023	ACME FRESH MARKET CATERING	1042	RECONCILED	3/31/2023	\$	900.47
147059	ACCOUNTS_PAYABLE	3/10/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2023	\$	80,666.03
147060	ACCOUNTS_PAYABLE	3/10/2023	EDUCATION ALTERNATIVES	400514	RECONCILED	3/31/2023	\$	7,543.00
147061	ACCOUNTS_PAYABLE	3/10/2023	FULL SPECTRUM MARKETING	6005	RECONCILED	3/31/2023	\$	395.00
147062	ACCOUNTS_PAYABLE	3/10/2023	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	3/31/2023	\$	5,115.00
147063	ACCOUNTS_PAYABLE	3/10/2023	BARBERTON POLICE DEPT	2257	RECONCILED	3/31/2023	\$	50,000.00

147064	ACCOUNTS_PAYABLE	3/10/2023	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	3/31/2023		\$ 94.47
147065	ACCOUNTS_PAYABLE	3/10/2023	BRANDY D VICKERS	871025	RECONCILED	3/31/2023		\$ 1,920.00
147066	ACCOUNTS_PAYABLE	3/10/2023	AMAZON	1982	RECONCILED	3/31/2023		\$ 4,904.22
147067	ACCOUNTS_PAYABLE	3/10/2023	NOREGON SYSTEMS LLC	870929	RECONCILED	3/31/2023		\$ 1,699.00
147068	ACCOUNTS_PAYABLE	3/10/2023	DRUG FREE CLUBS OF AMERICA	400521	OUTSTANDING			\$ 800.00
147069	ACCOUNTS_PAYABLE	3/10/2023	IDN GLOBAL INC	871109	RECONCILED	3/31/2023		\$ 1,115.00
147070	ACCOUNTS_PAYABLE	3/10/2023	ANDREA TOMER	34	RECONCILED	3/31/2023		\$ 15.74
147071	REFUND	3/9/2023	CHRISTOPHER J SILVA	871026	RECONCILED	3/31/2023		\$ 70.00
147072	REFUND	3/9/2023	CHRISTOPHER J SILVA	871026	RECONCILED	3/31/2023		\$ 160.00
147073	ACCOUNTS_PAYABLE	3/10/2023	LOWE'S	12858	RECONCILED	3/31/2023		\$ 171.18
147074	ACCOUNTS_PAYABLE	3/10/2023	SAMANTHA COLDWELL	30065	OUTSTANDING			\$ 125.00
147075	ACCOUNTS_PAYABLE	3/10/2023	THE UNIVERSITY OF AKRON	21206	RECONCILED	3/31/2023		\$ 12,408.72
147076	ACCOUNTS_PAYABLE	3/10/2023	STAR THERAPY & SALES CORP	19660	RECONCILED	3/31/2023		\$ 29,304.00
147077	ACCOUNTS_PAYABLE	3/10/2023	LISA CUDDY	391	RECONCILED	3/31/2023		\$ 100.00
147078	ACCOUNTS_PAYABLE	3/10/2023	RAPTOR TECHNOLOGIES	197	RECONCILED	3/31/2023		\$ 600.00
147079	ACCOUNTS_PAYABLE	3/10/2023	ABTECH TECHNOLOGIES INC	871068	RECONCILED	3/31/2023		\$ 10,000.00
147080	ACCOUNTS_PAYABLE	3/10/2023	BARBERTON ELEMENTARY EAST PTA	21104	VOID		3/17/2023	\$ 302.68
147081	ACCOUNTS_PAYABLE	3/10/2023	LAKE ANNA YMCA	12012	RECONCILED	3/31/2023		\$ 4,000.00
147082	ACCOUNTS_PAYABLE	3/10/2023	WORXTIME, LLC	23310	RECONCILED	3/31/2023		\$ 1,549.34
147083	ACCOUNTS_PAYABLE	3/10/2023	BARBERTON LOCAL TEES	2276	RECONCILED	3/31/2023		\$ 801.00
147084	ACCOUNTS_PAYABLE	3/10/2023	GFMLA, INC	5634	RECONCILED	3/31/2023		\$ 1,195.00
147085	ACCOUNTS_PAYABLE	3/17/2023	ALCO	1800	RECONCILED	3/31/2023		\$ 9,884.68
147086	ACCOUNTS_PAYABLE	3/17/2023	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2023		\$ 514.31
147087	ACCOUNTS_PAYABLE	3/17/2023	FALLSWAY EQUIPMENT CO	6229	RECONCILED	3/31/2023		\$ 191.99
147088	ACCOUNTS_PAYABLE	3/17/2023	SCHELL'S AUTOMOTIVE	18429	RECONCILED	3/31/2023		\$ 92.70
147089	ACCOUNTS_PAYABLE	3/17/2023	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	3/31/2023		\$ 37,501.78
147090	ACCOUNTS_PAYABLE	3/17/2023	JOSTENS INC*	10910	RECONCILED	3/30/2023		\$ 172.85
147091	ACCOUNTS_PAYABLE	3/17/2023	JOSTENS	14099	RECONCILED	3/31/2023		\$ 270.95
147092	ACCOUNTS_PAYABLE	3/17/2023	CCG AUTOMATION, INC	3660	RECONCILED	3/31/2023		\$ 4,978.00
147093	ACCOUNTS_PAYABLE	3/17/2023	JW PEPPER AND SON INC*	10181	RECONCILED	3/30/2023		\$ 60.99
147094	ACCOUNTS_PAYABLE	3/17/2023	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	3/31/2023		\$ 32.00
147095	ACCOUNTS_PAYABLE	3/17/2023	AMAZON	1982	RECONCILED	3/31/2023		\$ 866.45
147096	ACCOUNTS_PAYABLE	3/17/2023	HARVEY-DOUGLAS	20798	RECONCILED	3/31/2023		\$ 850.00
147097	ACCOUNTS_PAYABLE	3/17/2023	TIFFIN CITY BOARD OF EDUCATOIN	871174	RECONCILED	3/31/2023		\$ 14,260.16
147098	ACCOUNTS_PAYABLE	3/17/2023	AGRICULTURAL DESIGN INC	2006	RECONCILED	3/31/2023		\$ 33,400.00
147099	ACCOUNTS_PAYABLE	3/17/2023	NAVIGATE360, LLC	4140	OUTSTANDING			\$ 530.45
147100	ACCOUNTS_PAYABLE	3/17/2023	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2023		\$ 15,371.95
147101	ACCOUNTS_PAYABLE	3/17/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/31/2023		\$ 54,121.89
147102	ACCOUNTS_PAYABLE	3/17/2023	APPLE STORE FOR EDUCATION	4120	RECONCILED	3/31/2023		\$ 419.00
147103	ACCOUNTS_PAYABLE	3/17/2023	ROBERT VELO	502465	RECONCILED	3/31/2023		\$ 280.00
147104	ACCOUNTS_PAYABLE	3/17/2023	SEAN PALKO	50227	RECONCILED	3/31/2023		\$ 175.00
147105	ACCOUNTS_PAYABLE	3/17/2023	BRANDON W WATSON	200248	OUTSTANDING			\$ 297.50
147106	ACCOUNTS_PAYABLE	3/17/2023	GSA EQUIPMENT	870662	RECONCILED	3/31/2023		\$ 75.33
147107	ACCOUNTS_PAYABLE	3/17/2023	JAY AUSTIN	1951	RECONCILED	3/31/2023		\$ 307.50
147108	ACCOUNTS_PAYABLE	3/17/2023	ANNETTE WESOLOWSKI	403	RECONCILED	3/31/2023		\$ 180.38
147109	ACCOUNTS_PAYABLE	3/17/2023	JENNIFER CURRY	400842	RECONCILED	3/31/2023		\$ 74.00
147110	ACCOUNTS_PAYABLE	3/17/2023	BRENDA SINCEL	23011	RECONCILED	3/31/2023		\$ 78.60
147111	ACCOUNTS_PAYABLE	3/17/2023	MIKE ANDRIC	400115	RECONCILED	3/31/2023		\$ 294.75
147112	ACCOUNTS_PAYABLE	3/17/2023	AQUA CLEAR	1984	RECONCILED	3/31/2023		\$ 86.65
147113	ACCOUNTS_PAYABLE	3/17/2023	VERIZON WIRELESS	22304	RECONCILED	3/31/2023		\$ 97.60
147114	ACCOUNTS_PAYABLE	3/17/2023	STACEY HOFFMAN	400513	RECONCILED	3/31/2023		\$ 46.15
147115	ACCOUNTS_PAYABLE	3/17/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2023		\$ 3,273.76
147116	ACCOUNTS_PAYABLE	3/17/2023	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	3/31/2023		\$ 371.89
147117	ACCOUNTS_PAYABLE	3/17/2023	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	3/31/2023		\$ 1,914.75
147118	ACCOUNTS_PAYABLE	3/17/2023	BEYOND WORDS	1003	RECONCILED	3/31/2023		\$ 2,560.00
147119	ACCOUNTS_PAYABLE	3/17/2023	SHERWIN WILLIAMS PAINT	18573	RECONCILED	3/31/2023		\$ 492.68

147120	ACCOUNTS_PAYABLE	3/17/2023	FOLLETT CONTENT SOLUTIONS, LLC	870887	OUTSTANDING			\$	179.12
147121	ACCOUNTS_PAYABLE	3/17/2023	FISHER AUTO PARTS	6101	RECONCILED	3/31/2023		\$	794.16
147122	ACCOUNTS_PAYABLE	3/17/2023	BARNES & NOBLE INC*	2360	RECONCILED	3/30/2023		\$	2,587.80
147123	ACCOUNTS_PAYABLE	3/17/2023	DOUG WHEELER	50210	RECONCILED	3/31/2023		\$	659.60
147124	ACCOUNTS_PAYABLE	3/17/2023	SCOTT WACHSBERGER	23018	RECONCILED	3/31/2023		\$	202.23
147125	ACCOUNTS_PAYABLE	3/17/2023	BARBERTON PRINTCRAFT	2275	OUTSTANDING			\$	75.00
147126	ACCOUNTS_PAYABLE	3/17/2023	EAST OF CHICAGO PIZZA	5086	OUTSTANDING			\$	127.80
147127	ACCOUNTS_PAYABLE	3/17/2023	QUILL CORPORATION	17011	RECONCILED	3/31/2023		\$	199.98
147128	ACCOUNTS_PAYABLE	3/17/2023	DISTRICTWON	399	RECONCILED	3/31/2023		\$	1,635.00
147129	ACCOUNTS_PAYABLE	3/17/2023	VERNIER SOFTWARE	22453	RECONCILED	3/31/2023		\$	215.00
147130	ACCOUNTS_PAYABLE	3/17/2023	AMY BEERY	500085	OUTSTANDING			\$	132.31
147131	ACCOUNTS_PAYABLE	3/17/2023	RACHEL BOUDLER	2582	RECONCILED	3/31/2023		\$	40.61
147132	ACCOUNTS_PAYABLE	3/17/2023	RICH MEHOK	1099	RECONCILED	3/31/2023		\$	163.75
147133	ACCOUNTS_PAYABLE	3/17/2023	LEAH KARR	158	OUTSTANDING			\$	188.82
147134	ACCOUNTS_PAYABLE	3/17/2023	RED LINE ADVOCACY	870653	RECONCILED	3/31/2023		\$	20,000.00
147135	ACCOUNTS_PAYABLE	3/17/2023	PSI	16912	RECONCILED	3/31/2023		\$	8,285.51
147136	ACCOUNTS_PAYABLE	3/17/2023	BSN SPORTS, LLC	2857	RECONCILED	3/31/2023		\$	2,939.28
147137	ACCOUNTS_PAYABLE	3/17/2023	BARBERTON INTERMEDIATE PTA	21104	RECONCILED	3/31/2023		\$	302.68
147138	REFUND	3/17/2023	VICTORIA DARDEN	871177	RECONCILED	3/31/2023		\$	100.00
147139	ACCOUNTS_PAYABLE	3/17/2023	AT&T	15300	RECONCILED	3/31/2023		\$	2,618.49
147140	ACCOUNTS_PAYABLE	3/17/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	OUTSTANDING			\$	5,019.04
147141	ACCOUNTS_PAYABLE	3/17/2023	OHIO EDISON	15500	RECONCILED	3/31/2023		\$	4,681.13
147142	ACCOUNTS_PAYABLE	3/24/2023	ZANESVILLE CITY SCHOOL DISTRICT	871166	RECONCILED	3/31/2023		\$	300.00
147143	ACCOUNTS_PAYABLE	3/24/2023	JASON MORR	98	RECONCILED	3/31/2023		\$	579.84
147144	ACCOUNTS_PAYABLE	3/24/2023	OHIO VALLEY EDUCATIONAL SERVICE CENTER	871178	RECONCILED	3/31/2023		\$	880.00
147145	ACCOUNTS_PAYABLE	3/24/2023	RICKY L EVANS	870907	RECONCILED	3/31/2023		\$	3,000.00
147146	ACCOUNTS_PAYABLE	3/24/2023	KELLY EVANS	870947	RECONCILED	3/31/2023		\$	3,420.00
147147	ACCOUNTS_PAYABLE	3/24/2023	SOLOMON GRIFFIN	871082	RECONCILED	3/31/2023		\$	3,000.00
147148	ACCOUNTS_PAYABLE	3/24/2023	MICHELLE R LLOYD	870946	RECONCILED	3/31/2023		\$	2,280.00
147149	ACCOUNTS_PAYABLE	3/24/2023	BRENDA MCCARROLL	871024	RECONCILED	3/31/2023		\$	2,040.00
147150	ACCOUNTS_PAYABLE	3/24/2023	BRANDY D VICKERS	871025	RECONCILED	3/31/2023		\$	2,180.00
147151	ACCOUNTS_PAYABLE	3/24/2023	LASHAUN E TAYLOR	870846	RECONCILED	3/31/2023		\$	3,360.00
147152	ACCOUNTS_PAYABLE	3/24/2023	GAIL WINTER	870635	RECONCILED	3/31/2023		\$	1,825.00
147153	ACCOUNTS_PAYABLE	3/24/2023	PIONEER MANUFACTURING CO*	16543	RECONCILED	3/30/2023		\$	234.24
147154	ACCOUNTS_PAYABLE	3/24/2023	CITY OF BARBERTON, OHIO	3467	RECONCILED	3/31/2023		\$	27,204.61
147155	ACCOUNTS_PAYABLE	3/24/2023	MILLER'S REFRIGERATION INC	13718	RECONCILED	3/31/2023		\$	848.02
147156	ACCOUNTS_PAYABLE	3/24/2023	EAST OF CHICAGO PIZZA	5086	OUTSTANDING			\$	115.93
147157	ACCOUNTS_PAYABLE	3/24/2023	JORDAN HARDWICK	50089	RECONCILED	3/31/2023		\$	20.00
147158	ACCOUNTS_PAYABLE	3/24/2023	COBURN'S QUILTING	3019	RECONCILED	3/31/2023		\$	240.00
147159	ACCOUNTS_PAYABLE	3/24/2023	CONRAD J STORAD	500081	RECONCILED	3/31/2023		\$	1,250.00
147160	ACCOUNTS_PAYABLE	3/24/2023	AMAZON	1982	RECONCILED	3/31/2023		\$	5,374.51
147161	ACCOUNTS_PAYABLE	3/24/2023	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	3/31/2023		\$	124.30
147162	ACCOUNTS_PAYABLE	3/24/2023	AA BLUEPRINT CO INC	1029	RECONCILED	3/31/2023		\$	92.00
147163	ACCOUNTS_PAYABLE	3/24/2023	RANDA SHAHEEN	500097	RECONCILED	3/31/2023		\$	87.25
147164	ACCOUNTS_PAYABLE	3/24/2023	MAX CAMERON	870648	RECONCILED	3/31/2023		\$	367.50
147165	ACCOUNTS_PAYABLE	3/24/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	3/31/2023		\$	603.75
147166	ACCOUNTS_PAYABLE	3/24/2023	JEFFERY DONLEY	493	RECONCILED	3/31/2023		\$	140.00
147167	ACCOUNTS_PAYABLE	3/24/2023	KEVIN LANDALS	502328	RECONCILED	3/31/2023		\$	638.75
147168	ACCOUNTS_PAYABLE	3/24/2023	TERRY MULLENIX	200245	OUTSTANDING			\$	420.00
147169	ACCOUNTS_PAYABLE	3/24/2023	CHRISTOPHER WHITE	2137	RECONCILED	3/31/2023		\$	131.25
147170	ACCOUNTS_PAYABLE	3/24/2023	AT&T CORP	4190	RECONCILED	3/31/2023		\$	741.29
147171	ACCOUNTS_PAYABLE	3/24/2023	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	3/31/2023		\$	169.00
147172	ACCOUNTS_PAYABLE	3/24/2023	JOHN SABOL	259	RECONCILED	3/31/2023		\$	298.13
147173	ACCOUNTS_PAYABLE	3/24/2023	A-1 SPORTS	1887	RECONCILED	3/31/2023		\$	504.00
147174	ACCOUNTS_PAYABLE	3/24/2023	APPLE STORE FOR EDUCATION	4120	RECONCILED	3/31/2023		\$	1,199.00

147175	ACCOUNTS_PAYABLE	3/24/2023	ALCO	1800	RECONCILED	3/31/2023		\$	4,570.27
147176	ACCOUNTS_PAYABLE	3/24/2023	MICHELE M GASSER	284	OUTSTANDING			\$	4,003.50
147177	ACCOUNTS_PAYABLE	3/24/2023	BRENDA SINCEL	23011	RECONCILED	3/31/2023		\$	24.93
147178	ACCOUNTS_PAYABLE	3/24/2023	JODIE BUSH	337	OUTSTANDING			\$	31.25
147179	ACCOUNTS_PAYABLE	3/24/2023	SCOTT WACHSBERGER	23018	RECONCILED	3/31/2023		\$	35.11
147180	ACCOUNTS_PAYABLE	3/24/2023	JESSICA STARCHER	400915	RECONCILED	3/31/2023		\$	438.65
147181	ACCOUNTS_PAYABLE	3/24/2023	MINDY CARDINAL	400950	OUTSTANDING			\$	32.32
147182	ACCOUNTS_PAYABLE	3/24/2023	MELISSA GUNSETT	117	OUTSTANDING			\$	118.74
147183	ACCOUNTS_PAYABLE	3/24/2023	ALLEN COUNTY ESC	1852	RECONCILED	3/31/2023		\$	1,260.00
147184	ACCOUNTS_PAYABLE	3/24/2023	RED WING SHOE STORE	17299	OUTSTANDING			\$	750.00
147185	ACCOUNTS_PAYABLE	3/24/2023	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	3/31/2023		\$	2,033.63
147186	ACCOUNTS_PAYABLE	3/24/2023	AMERIGAS - AKRON	3129	RECONCILED	3/31/2023		\$	32.81
147187	ACCOUNTS_PAYABLE	3/24/2023	GRAINGER	23080	RECONCILED	3/31/2023		\$	89.40
147188	ACCOUNTS_PAYABLE	3/24/2023	GABLE ELEVATOR	7167	RECONCILED	3/31/2023		\$	1,042.50
147189	ACCOUNTS_PAYABLE	3/24/2023	GORDON FOOD SERVICE	7963	RECONCILED	3/31/2023		\$	16,023.96
147190	ACCOUNTS_PAYABLE	3/24/2023	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			\$	1,935.32
147191	ACCOUNTS_PAYABLE	3/24/2023	AKRON ZOOLOGICAL PARK	1751	VOID		3/24/2023	\$	2,437.00
147192	ACCOUNTS_PAYABLE	3/24/2023	BARBERTON LOCAL TEES	2276	OUTSTANDING			\$	485.20
147193	ACCOUNTS_PAYABLE	3/24/2023	COMMERCIAL DEVELOPMENT SERVICES INC	871002	RECONCILED	3/31/2023		\$	1,500.00
147194	ACCOUNTS_PAYABLE	3/24/2023	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	3/31/2023		\$	550.00
147195	ACCOUNTS_PAYABLE	3/24/2023	TREASURE KRISTON	4115	RECONCILED	3/31/2023		\$	794.91
147196	ACCOUNTS_PAYABLE	3/24/2023	CHRISTIE DEWITT	200147	RECONCILED	3/31/2023		\$	51.11
147197	ACCOUNTS_PAYABLE	3/24/2023	FOLLETT CONTENT SOLUTIONS, LLC	870887	OUTSTANDING			\$	79.60
147198	ACCOUNTS_PAYABLE	3/24/2023	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	3/31/2023		\$	1,583.43
147199	ACCOUNTS_PAYABLE	3/24/2023	OHIO AFSCME CARE PLAN	15471	RECONCILED	3/31/2023		\$	12,192.25
147200	ACCOUNTS_PAYABLE	3/24/2023	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	3/31/2023		\$	104.65
147201	ACCOUNTS_PAYABLE	3/24/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	3/31/2023		\$	1,818.75
147202	ACCOUNTS_PAYABLE	3/24/2023	ANGELA MATTSON	870931	RECONCILED	3/31/2023		\$	96.39
147203	ACCOUNTS_PAYABLE	3/24/2023	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	3/31/2023		\$	50.00
147204	ACCOUNTS_PAYABLE	3/24/2023	OHIO DECA	15328	OUTSTANDING			\$	4,533.00
147205	ACCOUNTS_PAYABLE	3/24/2023	HUNTINGTON PUBLIC CAPITAL CORPORATION	870982	OUTSTANDING			\$	99,378.45
147206	ACCOUNTS_PAYABLE	3/24/2023	NCS PEARSON INC	14028	RECONCILED	3/31/2023		\$	2,486.23
147207	ACCOUNTS_PAYABLE	3/24/2023	JW PEPPER AND SON INC*	10181	RECONCILED	3/30/2023		\$	95.99
147208	ACCOUNTS_PAYABLE	3/24/2023	COPELEY OHIO NEWSPAPERS INC	870991	RECONCILED	3/31/2023		\$	50.28
147209	ACCOUNTS_PAYABLE	3/24/2023	OHIO EDISON	15500	RECONCILED	3/31/2023		\$	68.74
147210	ACCOUNTS_PAYABLE	3/24/2023	DOMINION EAST OHIO	5090	RECONCILED	3/31/2023		\$	8,426.55
147211	ACCOUNTS_PAYABLE	3/24/2023	AT&T	15300	RECONCILED	3/31/2023		\$	1,537.20
147212	ACCOUNTS_PAYABLE	3/24/2023	FIRST COMMUNICATIONS	2356	RECONCILED	3/31/2023		\$	421.35
147213	ACCOUNTS_PAYABLE	3/24/2023	AVI FOODSYSTEMS INC	2031	RECONCILED	3/31/2023		\$	100.00
147214	ACCOUNTS_PAYABLE	3/24/2023	INDUSTRIAL APPRAISAL COMPANY	9599	RECONCILED	3/31/2023		\$	1,020.00
147215	ACCOUNTS_PAYABLE	3/24/2023	TRICOR INDUSTRIAL	20867	RECONCILED	3/31/2023		\$	239.65
147216	ACCOUNTS_PAYABLE	3/24/2023	JIHOON HAM	871176	RECONCILED	3/31/2023		\$	130.00
147217	ACCOUNTS_PAYABLE	3/24/2023	GALLO TROPHIES	7250	RECONCILED	3/31/2023		\$	1,040.00
147218	ACCOUNTS_PAYABLE	3/24/2023	DAVE KASER	975	RECONCILED	3/31/2023		\$	658.79
147219	ACCOUNTS_PAYABLE	3/24/2023	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	3/31/2023		\$	815.00
147220	ACCOUNTS_PAYABLE	3/24/2023	BRIAN W. BARNES & CO., INC.	871081	OUTSTANDING			\$	1,250.00
147221	ACCOUNTS_PAYABLE	3/24/2023	AMAZON	1982	RECONCILED	3/31/2023		\$	101.45
147222	ACCOUNTS_PAYABLE	3/24/2023	AKRON ZOOLOGICAL PARK	1751	OUTSTANDING			\$	1,264.00
147223	ACCOUNTS_PAYABLE	3/24/2023	AKRON ZOOLOGICAL PARK	1751	OUTSTANDING			\$	1,173.00
147224	REFUND	3/28/2023	SHERRY PETTIT	871180	OUTSTANDING			\$	18.00
147225	ACCOUNTS_PAYABLE	3/29/2023	STOLLER FUNDRAISING	19558	RECONCILED	3/31/2023		\$	1,806.40
147226	ACCOUNTS_PAYABLE	3/31/2023	GRAINGER	23080	OUTSTANDING			\$	2,365.95
147227	ACCOUNTS_PAYABLE	3/31/2023	AMAZON	1982	OUTSTANDING			\$	4,531.06

147228	ACCOUNTS_PAYABLE	3/31/2023	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			\$	36,112.34
147229	ACCOUNTS_PAYABLE	3/31/2023	CITY OF BARBERTON	2150	OUTSTANDING			\$	6,684.63
147230	ACCOUNTS_PAYABLE	3/31/2023	DAMITA SMITH	870927	RECONCILED	3/31/2023		\$	2,460.00
147231	ACCOUNTS_PAYABLE	3/31/2023	GEORGET LEE III	870917	RECONCILED	3/31/2023		\$	2,540.00
147232	ACCOUNTS_PAYABLE	3/31/2023	NEOnet	18903	OUTSTANDING			\$	291.08
147233	ACCOUNTS_PAYABLE	3/31/2023	SEDGWICK CLAIMS MANAGEMENT	870643	OUTSTANDING			\$	5,295.00
147234	ACCOUNTS_PAYABLE	3/31/2023	MARY DAVIS	502	OUTSTANDING			\$	150.00
147235	ACCOUNTS_PAYABLE	3/31/2023	KIMBERLY WRIGHT	651	OUTSTANDING			\$	139.00
147236	ACCOUNTS_PAYABLE	3/31/2023	*CLINE PAT	400235	OUTSTANDING			\$	150.00
147237	ACCOUNTS_PAYABLE	3/31/2023	*WRIGHT KRISTIE	2131	OUTSTANDING			\$	129.50
147238	ACCOUNTS_PAYABLE	3/31/2023	PATRICIA SHEMUGA	2028	OUTSTANDING			\$	143.41
147239	ACCOUNTS_PAYABLE	3/31/2023	LINDA NICKOL	501421	OUTSTANDING			\$	59.50
147240	ACCOUNTS_PAYABLE	3/31/2023	KAY BAKER	335	OUTSTANDING			\$	97.50
147241	ACCOUNTS_PAYABLE	3/31/2023	EMILY WRIGHT	2129	RECONCILED	3/31/2023		\$	100.00
147242	ACCOUNTS_PAYABLE	3/31/2023	HEATHER SHOOK	870712	OUTSTANDING			\$	100.00
147243	ACCOUNTS_PAYABLE	3/31/2023	ALTA HAGEN	2026	RECONCILED	3/31/2023		\$	100.00
147244	ACCOUNTS_PAYABLE	3/31/2023	CONNIE ANGER	601	OUTSTANDING			\$	100.00
147245	ACCOUNTS_PAYABLE	3/31/2023	DIANA PAPP	500147	OUTSTANDING			\$	144.96
147246	ACCOUNTS_PAYABLE	3/31/2023	LINDA WHITE	320	OUTSTANDING			\$	100.00
147247	ACCOUNTS_PAYABLE	3/31/2023	SHAUN STEFAN	502346	RECONCILED	3/31/2023		\$	160.00
147248	ACCOUNTS_PAYABLE	3/31/2023	DANNY VININGRE	323	OUTSTANDING			\$	80.50
147249	ACCOUNTS_PAYABLE	3/31/2023	SHEILA MCGHEE	400956	OUTSTANDING			\$	138.43
147250	ACCOUNTS_PAYABLE	3/31/2023	DR SHELLY HABEGGER	508002	OUTSTANDING			\$	314.40
147251	ACCOUNTS_PAYABLE	3/31/2023	COVENTRY LOCAL SCHOOLS	3777	OUTSTANDING			\$	2,564.52
147252	ACCOUNTS_PAYABLE	3/31/2023	JEFFREY'S TOWING	871080	OUTSTANDING			\$	150.00
147253	ACCOUNTS_PAYABLE	3/31/2023	LEADERSHIP AKRON	12665	OUTSTANDING			\$	300.00
147254	ACCOUNTS_PAYABLE	3/31/2023	ALCO	1800	OUTSTANDING			\$	3,794.42
147255	ACCOUNTS_PAYABLE	3/31/2023	VINCENT LIGHTING SYSTEMS, CO	22477	OUTSTANDING			\$	4,973.23
147256	ACCOUNTS_PAYABLE	3/31/2023	ANDERSON'S	1923	OUTSTANDING			\$	97.13
147257	ACCOUNTS_PAYABLE	3/31/2023	NCS PEARSON INC	14028	OUTSTANDING			\$	71.00
147258	ACCOUNTS_PAYABLE	3/31/2023	KRG EDUCATIONAL SERVICES INC	11667	OUTSTANDING			\$	6,670.00
147259	ACCOUNTS_PAYABLE	3/31/2023	ZEP SALES & SERVICE	2601	OUTSTANDING			\$	200.11
147260	ACCOUNTS_PAYABLE	3/31/2023	DAVE KASER	975	RECONCILED	3/31/2023		\$	218.95
147261	ACCOUNTS_PAYABLE	3/31/2023	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			\$	591.90
147262	ACCOUNTS_PAYABLE	3/31/2023	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			\$	545.00
147263	ACCOUNTS_PAYABLE	3/31/2023	SAM'S CLUB DIRECT	19022	OUTSTANDING			\$	181.61
147264	ACCOUNTS_PAYABLE	3/31/2023	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$	704.92
147265	ACCOUNTS_PAYABLE	3/31/2023	EQUIPARTS*	5333	OUTSTANDING			\$	368.34
147266	ACCOUNTS_PAYABLE	3/31/2023	GORDON FOOD SERVICE	7963	OUTSTANDING			\$	15,155.33
147267	ACCOUNTS_PAYABLE	3/31/2023	SCHOOL NURSE SUPPLY, INC	18741	OUTSTANDING			\$	179.80
147268	ACCOUNTS_PAYABLE	3/31/2023	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			\$	380.32
147269	ACCOUNTS_PAYABLE	3/31/2023	ASCD	1960	OUTSTANDING			\$	122.84
147270	ACCOUNTS_PAYABLE	3/31/2023	DOMINION EAST OHIO	5090	OUTSTANDING			\$	1,867.65
147271	ACCOUNTS_PAYABLE	3/31/2023	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$	14,356.32
147272	ACCOUNTS_PAYABLE	3/31/2023	JOHN SABOL	259	OUTSTANDING			\$	464.17
147273	ACCOUNTS_PAYABLE	3/31/2023	AT&T	15300	OUTSTANDING			\$	430.75
147274	ACCOUNTS_PAYABLE	3/31/2023	OHIO EDISON	15500	OUTSTANDING			\$	8,876.78
147275	ACCOUNTS_PAYABLE	3/31/2023	PRO-ED, INC.	12898	OUTSTANDING			\$	405.90
147276	ACCOUNTS_PAYABLE	3/31/2023	CARRIE BENGTSON	2334	OUTSTANDING			\$	41.70
147277	ACCOUNTS_PAYABLE	3/31/2023	MIKE FARREN	324	RECONCILED	3/31/2023		\$	46.97
147278	ACCOUNTS_PAYABLE	3/31/2023	TAYLOR KANE	50023	OUTSTANDING			\$	165.42
147279	ACCOUNTS_PAYABLE	3/31/2023	BRADLEY BOLTON	871182	OUTSTANDING			\$	400.00
147280	ACCOUNTS_PAYABLE	3/31/2023	JOHN M BLOSCO	871181	OUTSTANDING			\$	400.00
147281	ACCOUNTS_PAYABLE	3/31/2023	TIMOTHY DOUGLAS LONGFELLOW	4135	OUTSTANDING			\$	1,500.00
147282	ACCOUNTS_PAYABLE	3/31/2023	ANDREW TRYON	20890	OUTSTANDING			\$	400.00
147283	ACCOUNTS_PAYABLE	3/31/2023	SCOTT THOMAS	4147	OUTSTANDING			\$	700.00
147284	ACCOUNTS_PAYABLE	3/31/2023	SAGE	19780	OUTSTANDING			\$	360.00

147285	ACCOUNTS_PAYABLE	3/31/2023	GSA EQUIPMENT	870662	OUTSTANDING			\$	234.24
147286	ACCOUNTS_PAYABLE	3/31/2023	STEPHANIE BOCHARD	20101	RECONCILED	3/31/2023		\$	26.20
147287	ACCOUNTS_PAYABLE	3/31/2023	JILL ORRIS	15808	OUTSTANDING			\$	39.30
147288	ACCOUNTS_PAYABLE	3/31/2023	KENNETH RECTOR	383	RECONCILED	3/31/2023		\$	384.57
147289	ACCOUNTS_PAYABLE	3/31/2023	LLA THERAPY	16884	OUTSTANDING			\$	660.00
147290	ACCOUNTS_PAYABLE	3/31/2023	GARDINER*	7008	OUTSTANDING			\$	2,082.00
147291	ACCOUNTS_PAYABLE	3/31/2023	MAGIC CITY KIWANIS	13388	OUTSTANDING			\$	1,837.00
147292	ACCOUNTS_PAYABLE	3/31/2023	BARBERTON KIWANIS CLUB	11555	OUTSTANDING			\$	184.00
147293	ACCOUNTS_PAYABLE	3/31/2023	LYNETTE MILLER	30161	OUTSTANDING			\$	64.82
147294	ACCOUNTS_PAYABLE	3/31/2023	DANIEL KIRK	5112	OUTSTANDING			\$	100.00
147295	ACCOUNTS_PAYABLE	3/31/2023	APEX SIGNS INC.	6270	OUTSTANDING			\$	1,566.57
147296	ACCOUNTS_PAYABLE	3/31/2023	NATALIE EKRON	871184	OUTSTANDING			\$	250.00
875856	ACCOUNTS_PAYABLE	3/14/2023	KEY GOVERNMENT FINANCE, INC.	940008	RECONCILED	3/14/2023		\$	287,331.46
875857	ACCOUNTS_PAYABLE	3/3/2023	B.O.E./MEDICARE	922210	RECONCILED	3/3/2023		\$	16,894.88
875858	ACCOUNTS_PAYABLE	3/3/2023	SCHOOL EMPLOYEES*	918254	RECONCILED	3/3/2023		\$	2,474.57
875859	ACCOUNTS_PAYABLE	3/3/2023	S.T.R.S. PICK UP	918727	RECONCILED	3/3/2023		\$	13,103.71
875860	ACCOUNTS_PAYABLE	3/3/2023	BRDDIS/STRS	922227	RECONCILED	3/3/2023		\$	127,254.99
875861	ACCOUNTS_PAYABLE	3/3/2023	B.O.E./SERS	922228	RECONCILED	3/3/2023		\$	45,991.69
875865	ACCOUNTS_PAYABLE	3/20/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/20/2023		\$	614,149.21
875866	ACCOUNTS_PAYABLE	3/20/2023	ANTHEM	901842	RECONCILED	3/20/2023		\$	694,496.68
875869	ACCOUNTS_PAYABLE	3/20/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/20/2023		\$	21,770.40
875870	ACCOUNTS_PAYABLE	3/20/2023	DELTA DENTAL	901900	RECONCILED	3/20/2023		\$	24,733.26
875871	ACCOUNTS_PAYABLE	3/17/2023	B.O.E./MEDICARE	922210	RECONCILED	3/17/2023		\$	18,384.01
875872	ACCOUNTS_PAYABLE	3/17/2023	SCHOOL EMPLOYEES*	918254	RECONCILED	3/17/2023		\$	2,474.57
875873	ACCOUNTS_PAYABLE	3/17/2023	S.T.R.S. PICK UP	918727	RECONCILED	3/17/2023		\$	13,103.71
875874	ACCOUNTS_PAYABLE	3/17/2023	BRDDIS/STRS	922227	RECONCILED	3/17/2023		\$	132,660.26
875875	ACCOUNTS_PAYABLE	3/17/2023	B.O.E./SERS	922228	RECONCILED	3/17/2023		\$	53,602.14
875876	ACCOUNTS_PAYABLE	3/20/2023	Huntington	940001	RECONCILED	3/20/2023		\$	11,373.84
875877	ACCOUNTS_PAYABLE	3/22/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	3/22/2023		\$	150,000.00
875878	ACCOUNTS_PAYABLE	3/27/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	3/27/2023		\$	262,500.00
875879	ACCOUNTS_PAYABLE	3/31/2023	B.O.E./MEDICARE	922210	RECONCILED	3/31/2023		\$	18,052.70
875880	ACCOUNTS_PAYABLE	3/31/2023	SCHOOL EMPLOYEES*	918254	RECONCILED	3/31/2023		\$	2,474.57
875881	ACCOUNTS_PAYABLE	3/24/2023	S.T.R.S. PICK UP	918727	RECONCILED	3/31/2023		\$	13,103.71
875882	ACCOUNTS_PAYABLE	3/31/2023	BRDDIS/STRS	922227	RECONCILED	3/31/2023		\$	128,083.39
875883	ACCOUNTS_PAYABLE	3/31/2023	B.O.E./SERS	922228	RECONCILED	3/31/2023		\$	46,316.28
875884	ACCOUNTS_PAYABLE	3/31/2023	B.O.E./W.C	922229	RECONCILED	3/31/2023		\$	15,917.72
875885	ACCOUNTS_PAYABLE	3/31/2023	BBOE FS 125	900920	RECONCILED	3/31/2023		\$	14,876.25
875886	ACCOUNTS_PAYABLE	3/31/2023	PAYFORIT.NET	966666	RECONCILED	3/31/2023		\$	3,413.77
990776	PAYROLL	3/3/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/3/2023		\$	1,226,116.26
990777	PAYROLL	3/17/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/17/2023		\$	1,326,086.04
990778	PAYROLL	3/31/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/31/2023		\$	1,261,336.20

\$7,914,749.24