



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

MAY 24, 2023

Barberton High School A150

555 Barber Rd

5:00 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. PRESENTATIONS

A. Retirees - Jason Ondrus

2022-2023 Retirees

Michael Anderson*
Janet Barth*
Christopher Bruner*
Thomas Canning
Dave Clark*
Brenda Cundiff

John Daniels*
Rebecca Evans
Linda Flaker*
Ann Gipe*
Jamie Ketchum-Spence
Rita McElroy*

Jill Orris*
Deidre Parsons*
Debora Ritz*
Leslie Soltis*
Marsha Walters*

*In attendance

Roger Wright Four Cities Compact Retiring Director
Bill Dimascio Four Cities Compact Incoming Director

B. Five Year Forecast – Craig McKendry

IV. INFORMATIONAL

DATES TO REMEMBER:

- May 23-25 BIS Field Day
- May 24 BHS Class of 2023 Senior Parade @ BHS at 7:00 pm
- May 25 BCS Sports Physicals @ BHS, 6:00 - 8:00 pm
- May 26 Graduation @ Sharkey Stadium at 7:00 pm
- May 29 Memorial Day - No School
- May 30 BHS Spring Sports Banquet at 6:00 pm
- May 31 BMS 8th Grade Celebration
 BIS 5th Grade Celebration
 BPS 2nd Grade Open House
 Last Day of School

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.

- B. Comments from Board Members - Board Comments: Board comment session is to allow Board members and 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 May 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 _____

VII. BOARD BUSINESS – Mr. Thomas Harnden, President

- A. To approve the following RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER ELECTRIC ENERGY SALES AGREEMENT BETWEEN THE DISTRICT AND POWER4SCHOOLS' ENDORSED ELECTRIC SUPPLIER, ENGIE RESOURCES LLC for the 18 month term of January 2024 - June 2025.

WHEREAS, the Ohio Schools Council, Ohio School Boards Association, Ohio Association of School Business Officials, and the Buckeye Association of School Administrators (the "Associations") each carries out cooperative purchase programs and promotes cooperative arrangements and agreements among its member school districts and government agencies or private persons; and

WHEREAS, the Associations collectively do business under the trade name "Power4Schools" ("P4S") for the purpose of endorsing competitive retail electric service ("CRES") providers to supply retail electric energy services to the Associations' members; and

WHEREAS, the members of, and other participating public schools associated with, the Associations desire to purchase retail electric energy services from the CRES provider that has received the endorsement of P4S, ENGIE Resources LLC ("ENGIE"); and

WHEREAS, the Board of Education (the "Board") of this School District (the "District"), as a member of one of the Associations, pursuant to this resolution desires to authorize the execution and delivery or extension by the District of a Master Electric Energy Sales Agreement and Sales Confirmation between the District and ENGIE (the "Power Sales Agreement"), pursuant to which the District, will purchase electricity generation for its school facilities; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BARBERTON CITY SCHOOL DISTRICT, COUNTY OF SUMMIT STATE OF OHIO, as follows:

Section 1. The Board authorizes and directs the Treasurer to execute and deliver, in the name of the District and on its behalf, the Power Sales Agreement, substantially in the form now on file with this Board, with any changes that are not inconsistent with this resolution and that may be acceptable to the Treasurer whose acceptance shall be conclusively evidenced by the execution of such document by the Treasurer.

Section 2. Monies adequate to pay amounts due under the Power Sales Agreement for the current fiscal year are hereby appropriated for that purpose.

Section 3. It is hereby found and determined that all formal actions of the Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of the Board 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:

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

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

- A. To approve the addendum contract with Full Spectrum Marketing (FSM) for the 2023-2024 school year. (Board members received copy.)
- B. To approve the Four Cities Compact Procedure Manual 2023-2024. (Board members received copy.)
- C. To approve the agreement with Michele Gasser, Technology Coaching, 11761 Clinton Rd, Doylestown 44230 and Barberton City Schools from July 1, 2023 thru June 30, 2024 for 200 days of instructional technology support for district staff for the 2022-2023 school year. (Board members received copy.)
- D. To approve the overnight/extended student trip for BHS Girls' Soccer to attend a soccer camp at Heidelberg University staying in the dorms June 16 - 18, 2023 submitted by BHS Head Girls' Soccer Coach Matthew Miller. (Board members received copy.)
- E. To approve the agreement with Cristina Di Lullo, Teacher of Children with Visual Impairments for the 2022-2023esy June 1, 2023 - August 11, 2023. (Board members received copy.)
- F. To approve the agreement with Red Line Advocacy, LLC, 1011 Gorge Blvd, Akron 44310 and Barberton City Schools for the 2023-2024sy to provide support services to Barberton City Schools student(s). (Board members received copies.)
- G. To approve the overnight trip to Toledo/Bowling Green/Ohio University June 2-4, 2023 submitted by Tony Gotto, BHS Head Football coach for a recruitment trip/College football camps. (Board members received copies.)

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 _____

IX. PERSONNEL - Mr. Jeff Ramnytz

Recommend the board approve the following personnel items.

- A. To approve the following resignation(s). Att. 1
- B. To approve the following resignation(s) as corrected. Att. 2
- C. To approve hiring the licensed personnel listed. Att. 3
- D. To approve a resolution in relation to the Internal Postings for the following supplementals:

BHS Assistant Football Coach (4)	14%
BHS Assistant Football Coach	4%
BMS Assistant Football Coach	4%
BHS Head Girls' Tennis Coach	12 - 17%
BHS Assistant Girls' Tennis Coach	4%
BMS Assistant Cross Country Coach	4%
BHS Assistant Volleyball Coach (2)	8%
BMS Assistant Volleyball Coach (2)	8%
BHS Head Boys' Soccer Coach	12-17%
BHS Assistant Boys' Soccer Coach	8%
BMS Assistant Boys' Soccer Coach	8%
BMS Assistant Girls' Soccer Coach	8%
BHS Assistant Boys Basketball Coach (2)	14%
BHS Assistant Boys Basketball Coach	10%
BMS Assistant Boys Basketball Coach (4)	8%
BHS Boys' Basketball Open Gym Summer	10%
BHS Boys' Basketball Open Gym Fall	6%
BMS Assistant Boys' Basketball Coach (4)	8%
BHS Assistant Wrestling Coach	8%
BHS Head Cheerleading Coach	14 - 19%
BHS Assistant Cheerleading Coach	10%
BMS Assistant Cheerleading Coach	10%
BMS Assistant Cheerleading Coach (2)	8%
BMS Assistant Cheerleading Coach	5%

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 teacher/tutors recommended for new continuing contracts effective for the 2023-2024 school year having met the requirements of certification and service in the Barberton School District. Evaluations have found them worthy of this contract status.

Megan Babcock
 Helen Cain
 Chrysayne Calabrese
 Matthew Denham
 Jack Greynolds Jr.
 Amhee Heim

Angela Kunkler
 Gretchen Lechner
 Allyson Mast
 Melissa Reinhart
 Stacey Troyer

- F. To approve renewals of the limited teacher contracts listed for 2023-2024 contract year.

Barberton High School

Ricardo Aspiras
 Cynthia Boswell
 Wendi Damm
 Chad Dean
 Laura Evans
 Matt Filo
 Nichole Gerberich
 Amhee Heim
 Kathryn Israel
 Taylor Kane
 Kendal Kelly
 William Lane
 Ashley Mertz
 Jeremy Milford
 Angelalyn Pelfrey
 Angela Rea
 Donyell Ridgill
 Conner Seeman
 Sarah Waldow

Kyle McBride
 Holly McInerney
 Sara Mullen
 Jacob Palidar
 Riley Ries
 Tim Stults
 Laura Sudomir
 Mark Wesolowski

Barberton Intermediate School

Suzi Chiera
 Brad Fogle
 Grace Garra
 Stephanie Gostkowski
 Michelle Lisco
 Brittany Marshall
 MaryElizabeth Norman
 Kelly Richardson
 Brittany Shaffer

Travel

Brittany Bates
 Stephanie Bochard
 Emily Quade
 Wendy Quade
 Mary Beth Tupa

Barberton Primary School

Leah Blachaniec
 Brooke Csepe
 Deb Decker
 Nancy Gonzales
 Lisa Griffith
 Erica Horbeck
 Erica HorLaura Keller
 Kristen Miller
 Matt Miller
 Amber O'Hara
 Kimberly Schoeck
 Mary Snider
 Kimberly St. Phillips
 Carla Thomas

Preschool

Ashley Craig
 Sandra DeMarino
 Raetina Giovanini
 Amanda O'Brien
 Heather Sharp
 Sheila Velo

Barberton Middle School

Taylor Ball
 Mary-Margaret Book
 Sara Burkhart

- G. To approve renewals of the limited tutor contracts listed for the 2023-2024 contract year.

Jennifer Colarusso
Mary Hyde
Terrance Carson
Matt Denham

- H. To approve the following off-staff hiring(s). Att. 4
- I. To approve hiring the non-certificated personnel listed. Att. 5
- J. To approve the following leave of absence(s). Att. 6

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 _____

- K. To adopt a resolution implementing the suspension of tutors and other hourly contracts listed.

WHEREAS, Article VII, Section (C)(3) of the current Negotiated Agreement between the Board of Education and the Barberton Education Association provides that the Board may suspend tutor/hourly contracts in the District for certain prescribed reasons; and

WHEREAS, the Board of Education has determined to suspend tutor/hourly contracts for the 2023-2024 school year; and

WHEREAS, Article VII, Section (C)(3) of the current Agreement provides that the Board of Education may suspend tutor/hourly contracts for financial reasons as solely determined by the Board; and

WHEREAS, the Board of Education has determined that all procedural notification requirements pursuant to the current Agreement and Ohio law has been satisfied; and

WHEREAS, the Board of Education has determined that the least senior employee in the areas being affected has been properly identified pursuant to the seniority provisions in the current Agreement

NOW THEREFORE BE IT RESOLVED: Section 2. The tutor/hourly contracts of the following elementary/secondary

certified employees, each being the least senior employee in the areas affected by the suspension, shall be suspended for financial reasons effective July 31, 2023.

*Matthew Burkett
Karen Steen
*Jan Schoepner
*Beth Rayburn
Laura Shemuga
Sara Dotlich
Julianna Huckriede
Kristyn Syroid
Elyssa Hilton
Alaina Thompson
Deborah Patonai
Sandra Wilkes
Shirley Walters
Haley Keffer
Ruthanne Nary
Melissa Sincel
Jan Kellar
Denise Hallsten

*tenured

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

Recommend the Board approve the following Financial Business items.

- A. MINUTES of the Regular Board Meeting April 24, 2023 and the Special Meeting, May 10, 2023. Att. 7A, 7B

- B. FINANCIAL STATEMENTS of April, 2023. Att. 8A, 8B, 8C

C. To approve the disposal of the following Band Uniform items submitted by Celeste Wagner, BHS Band Director that are no longer in use.

- | | |
|---|---|
| 92 Heavy-weight uniform jackets from year ~1994 | 2 cases without lids |
| 99 uniform pants from year ~1994 | Miscellaneous Hardware |
| 26 Light-weight uniform jackets from year~2000 | 2 Quad Wraps |
| 1 drum major uniform from year ~2000 | 3 SD Wraps |
| 85 Storm coats | 1 BD Wrap |
| 155 Hat boxes w/ hats inside | 1 Back Wrap |
| 3 empty hat boxes | 1 Snare Skelton |
| 44 plumes | 2 Quad Skeletons |
| 1 plume bag | 15 Purple Crop top w/Silver Sequin Sleeves |
| 3 Pearl Marching Snares | 5 Purple/Silver Sequins Leotard |
| 5 Pearl Snare Carriers | 10 Purple w/ Gold & Silver Sequins Leotard |
| 5 Pearl Bass Drums: 18", 20", 21", 23", 26" | 4 Purple w/gold leotard |
| 5 Pearl Bass Drum Carriers | 3 Purple w/gold sequins leonard |
| 5 Misc. Pearl Black Carriers | 2 White Sequins & Purple leotard |
| 3 White Pearl Quad Carriers | 4 Purple Crushed Velvet Colorguard Uniforms |
| 3 White Pearl Bass Drum Carriers | 4 Purple Crushed Velvet Colorguard Uniforms |
| 3 White Pearl Mis. Drum Carriers | 23 Gold Sequins wrist/ankle bands |
| 1 Pearl Tenor Drum | 2 Mismatched wrist/ankle bands |
| 3 most recent Pearl BD Carriers | 6 Purple Tunics |
| 1 most recent Pearl Quad Carrier | 3 Silver Tunics |
| 1 most recent Pearl SD Carrier | 2 Black Tunics |
| | 1 Purple/Silver Sequins Leotard |

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 _____

D. To approve the five year forecast as presented.

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 _____

- E. To approve Healthcare Process Consulting, Inc. (HPC) Agreement and Barberton City Schools for the purpose of assisting the District in managing the Ohio Medicaid School Program and Federal Medicaid reimbursement for eligible services. (Board members received copy.)
- F. To approve the proposed meal prices for the 2023-2024 school year, as listed below. Student prices remain the same as 2022-2023. Adult prices went up .20 for breakfast and .10 for lunch.

	Pre School/ Primary/ Intermediate	Middle/ High School	Reduced	Adult	Milk
	Price	Price	Price	Price	Price
Breakfast	\$1.80	\$2.00	.30	\$2.50* (no beverage)	\$0.50
Reg. Lunch	\$2.80	\$3.05	.40	\$4.35* (no beverage)	\$0.50
Pizza/Sandwich Lunch		\$3.30	.40	\$4.35* (no beverage)	\$0.50

*adult prices subject to change

- G. To enter into an agreement regarding the Healthcare Benefits Plan with Summit Regional Healthcare Consortium with Anthem Blue Cross/Blue Shield providing Third Party Administration for the plan year July 1, 2023 through June 30, 2024, and to approve the Bylaws pursuant to O.R.C. Chapter 167, for the purpose of carrying out a health benefits program. (Board members received copy.)

	Medical/Rx	Dental
Single	\$ 813.46	\$ 39.54
Family	\$ 2140.44	\$ 104.77

- H. To approve the Scoreboard Sponsorship Agreement with Blind & Sons to be a sponsor for the term of five (5) years July 1, 2023 - June 30, 2028. (Board members received copy.)
- I. To approve the Scoreboard Sponsorship Agreement with Ken Ganley Ford to be a sponsor for the term of five (5) years July 1, 2023 - June 30, 2028. (Board members received copy.)

- J. To approve the Scoreboard Sponsorship Agreement with Big Mike Automotive to be a sponsor for the term of five (5) years July 1, 2023 - June 30, 2028. (Board members received copy.)

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 _____

Recommend the Board approve the following donations listed.

- K. Donation of romaine salad mix and case of cherry tomatoes from Gordon Food Service, Attn: Nicole Patton, 8789 Pearl Rd, Strongsville 44136 to Barberton City Schools and the Esther Ryan Spaghetti Dinner on May 12, 2023. Valued at \$232.38.
- L. Donation of \$50.00 from Malco Products, Inc, 361 Fairview Ave to Barberton Destination Imagination Teams.
- M. Donation of books valued at \$619.54 from Ms. Kim Humphrey of the Administration Building Staff to BCSD Library Media Centers. Value Priceless.
- N. Donation of four (4) web cams from Tim Mack and Adam Baksa, E & H Ave Hardware, 3235 Manchester Rd, Akron 44319 to Barberton PreSchool. Value Priceless.
- O. Donation of bulletin board decorations from Crystal Morgan, 326 George St to Barberton PreSchool. Value Priceless.
- P. Donation of \$100.00 from Ms. Linda Stalder, 1182 Fairdale Dr, Akron 44312 to Barberton Destination Imagination Teams.
- Q. Donation of \$3,000 from the Barberton Area Jaycees, PO Box 148 to Barberton Destination Imagination Program for globals competition.
- R. Donation of \$100.00 from Mr. & Mrs. Kevin Ison, 523 Parker Ave to Barberton Destination Imagination Program.
- S. Donation of an under desk Pedal Pedaler for a classroom at Barberton Intermediate from Erin Lepley, 1061 Oak Ave. Value Priceless.
- T. Donation of lunch for teacher appreciation from Baldwin Wallace School of Education and Liana Wiemels Partnership Manager, 300 Front St, Berea 44017. Value Priceless.

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 _____

XI. 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
MONTHLY RECONCILIATION
APRIL 2023

Book	Bank
USAS Accounting System	Month End Bank Account Balances
Beginning Balance - Prev Mo. Finsum	Huntington Treasurer's Account
\$ 25,744,622.46	\$ 5,148,520.76
Plus Receipts - CASH SUMMARY	Huntington Flex Account
\$ 5,255,305.40	\$ 9,320.13
Less Expenditures - CASH SUMMARY	Huntington PFI Account
\$ 5,529,727.91	\$ 413,340.12
Ending Balance	<u>\$ 5,571,181.01</u>
	Investments
	STAR Ohio
	\$ 1,046,448.83
	RedTree Investment Group
	<u>\$ 19,204,456.29</u>
	\$ 20,250,905.12
Miscellaneous Book Adjustments	Outstanding Checks
	A/P Account
\$ -	\$ (176,396.52)
\$ -	Payroll Account
\$ -	<u>\$ (110,386.43)</u>
\$ -	\$ (286,782.95)
\$ -	Miscellaneous Bank Adjustments
\$ -	Petty Cash
\$ -	\$ 4,675.00
\$ -	CPS/REPAY 3/31 IN TRANSIT
\$ -	0
\$ -	
<u>\$ -</u>	PayFort deposits in transit
	\$ 12,416.34
<i>subtotal</i> \$ -	Payroll wires/ACH in transit (not posted)
	\$ (82,082.37)
	PFI bank overage (Dec/Jan 8.35 each,
	\$ (112.20)
	Jan 95.50)
	<u>\$ (65,103.23)</u>
Adjusted Book Balance	Adjusted Bank Balance
<u>\$ 25,470,199.95</u>	<u>\$ 25,470,199.95</u>

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

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURE S	ENDING BALANCE
001	GENERAL	21,809,744.40	3,369,183.10	3,147,181.86	22,031,745.64
002	BOND RETIREMENT	915,881.48	120,736.28	28,573.35	1,008,044.41
003	PERMANENT IMPROVEMENT	398,614.02	15,964.56	158,223.20	256,355.38
006	FOOD SERVICE	891,982.80	395,332.02	157,492.61	1,129,822.21
007	SPECIAL TRUST	46,169.58	-	3,000.00	43,169.58
009	UNIFORM SCHOOL SUPPLIES	(27,316.15)	4,040.67	154.48	(23,429.96)
011	ROTARY-SPECIAL SERVICES	23,640.74	-	-	23,640.74
014	ROTARY-INTERNAL SERVICES	4,673.30	-	-	4,673.30
018	PUBLIC SCHOOL SUPPORT	117,862.87	3,526.82	6,168.88	115,220.81
019	OTHER GRANT	66,191.73	29,639.32	479.58	95,351.47
020	SPECIAL ENTERPRISE FUND	124,448.03	9,359.00	9,248.79	124,558.24
022	DISTRICT AGENCY	25,137.24	-	1,926.45	23,210.79
024	EMPLOYEE BENEFITS SELF INS.	376,842.33	642,101.49	732,016.37	286,927.45
034	CLASSROOM FACILITIES MAINT	1,573,261.12	-	226,897.19	1,346,363.93
200	STUDENT MANAGED ACTIVITY	142,757.20	18,680.80	6,239.17	155,198.83
300	DISTRICT MANAGED ACTIVITY	102,548.88	31,319.34	23,679.97	110,188.25
439	PUBLIC SCHOOL PRESCHOOL	(190,605.73)	172,837.02	18,773.04	(36,541.75)
451	DATA COMMUNICATION FUND	25,210.00	-	-	25,210.00
459	OHIO READS	0.77	-	-	0.77
467	STUDENT WELLNESS AND SUCCESS	(97,423.18)	-	39,534.14	(136,957.32)
499	MISC STATE GRANT FUND	101.77	19,355.07	-	19,456.84
507	ESSER	(526,160.30)	6,219.43	600,835.58	(1,120,776.45)
510	CRF	807.57	-	-	807.57
516	TITLE VI-B SP ED	(180,097.04)	165,958.67	238,169.69	(252,308.06)
533	STIMULUS TITLE II-TECHNOLOGY	45.00	-	-	45.00
551	BILINGUAL EDUCATION	-	-	-	-
572	TITLE I	(84,178.89)	171,640.82	89,464.44	(2,002.51)
584	TITLE IV, PART A, STUDENT SUPP	(234,745.46)	31,019.01	17,791.36	(221,517.81)
587	EHA PRESCH. HANDICAPPED	(8,531.90)	-	4,715.20	(13,247.10)
590	REDUCING CLASS SIZE	342,260.74	48,391.98	3,569.01	387,083.71
599	MISC FED. GRANT FUND	105,499.54	-	15,593.55	89,905.99
TOTAL		25,744,622.46	5,255,305.40	5,529,727.91	25,470,199.95

**Barberton City School District
SUMMARY DISBURSEMENT REGISTER - APRIL 2023**

Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
147297	ACCOUNTS_PAYABLE	4/6/2023	LOWE'S	12858	RECONCILED	4/30/2023		\$ 272.38
147298	ACCOUNTS_PAYABLE	4/6/2023	KENT DISPLAYS, INC	11997	RECONCILED	4/30/2023		\$ 3,366.71
147299	ACCOUNTS_PAYABLE	4/6/2023	HARCOURT INDUSTRIES INC	871103	RECONCILED	4/30/2023		\$ 310.00
147300	ACCOUNTS_PAYABLE	4/6/2023	SCHOLASTIC BOOK FAIRS*	18235	RECONCILED	4/28/2023		\$ 2,519.84
147301	ACCOUNTS_PAYABLE	4/6/2023	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	4/30/2023		\$ 2,137.92
147302	ACCOUNTS_PAYABLE	4/6/2023	MILLCRAFT PAPER CO	13720	VOID		4/6/2023	\$ 8,357.50
147303	ACCOUNTS_PAYABLE	4/6/2023	LASHAUN E TAYLOR	870846	RECONCILED	4/30/2023		\$ 2,640.00
147304	ACCOUNTS_PAYABLE	4/6/2023	GAIL WINTER	870635	RECONCILED	4/30/2023		\$ 1,700.00
147305	ACCOUNTS_PAYABLE	4/6/2023	GEORGE T LEE III	870917	RECONCILED	4/30/2023		\$ 1,940.00
147306	ACCOUNTS_PAYABLE	4/6/2023	DAMITA SMITH	870927	RECONCILED	4/30/2023		\$ 1,740.00
147307	ACCOUNTS_PAYABLE	4/6/2023	MICHELLE R LLOYD	870946	RECONCILED	4/30/2023		\$ 2,040.00
147308	ACCOUNTS_PAYABLE	4/6/2023	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2023		\$ 2,700.00
147309	ACCOUNTS_PAYABLE	4/6/2023	RICKY L EVANS	870907	RECONCILED	4/30/2023		\$ 3,100.00
147310	ACCOUNTS_PAYABLE	4/6/2023	KELLY EVANS	870947	RECONCILED	4/30/2023		\$ 3,480.00
147311	ACCOUNTS_PAYABLE	4/6/2023	BRENDA MCCARROLL	871024	RECONCILED	4/30/2023		\$ 2,400.00
147312	ACCOUNTS_PAYABLE	4/6/2023	BRANDY D VICKERS	871025	RECONCILED	4/30/2023		\$ 2,560.00
147313	ACCOUNTS_PAYABLE	4/6/2023	MAX CAMERON	870648	RECONCILED	4/30/2023		\$ 428.75
147314	ACCOUNTS_PAYABLE	4/6/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	4/30/2023		\$ 481.25
147315	ACCOUNTS_PAYABLE	4/6/2023	JEFFERY DONLEY	493	RECONCILED	4/30/2023		\$ 140.00
147316	ACCOUNTS_PAYABLE	4/6/2023	KEVIN LANDALS	502328	RECONCILED	4/30/2023		\$ 735.00
147317	ACCOUNTS_PAYABLE	4/6/2023	TERRY MULLENIX	200245	RECONCILED	4/30/2023		\$ 140.00
147318	ACCOUNTS_PAYABLE	4/6/2023	CHRISTOPHER WHITE	2137	RECONCILED	4/30/2023		\$ 262.50
147319	ACCOUNTS_PAYABLE	4/6/2023	COWLING SERVICES	3032	RECONCILED	4/30/2023		\$ 20,600.00
147320	ACCOUNTS_PAYABLE	4/6/2023	TREASURER STATE OF OHIO	20857	RECONCILED	4/30/2023		\$ 8,999.50
147321	ACCOUNTS_PAYABLE	4/6/2023	HOBART	8847	RECONCILED	4/30/2023		\$ 297.07
147322	ACCOUNTS_PAYABLE	4/6/2023	GRAINGER	23080	RECONCILED	4/30/2023		\$ 192.50
147323	ACCOUNTS_PAYABLE	4/6/2023	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	4/28/2023		\$ 532.58
147324	ACCOUNTS_PAYABLE	4/6/2023	D & W FASTENER COMPANY	8463	RECONCILED	4/30/2023		\$ 158.47
147325	ACCOUNTS_PAYABLE	4/6/2023	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/30/2023		\$ 205.00
147326	ACCOUNTS_PAYABLE	4/6/2023	E&H HARDWARE GROUP LLC	1081	RECONCILED	4/30/2023		\$ 781.48
147327	ACCOUNTS_PAYABLE	4/6/2023	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	4/30/2023		\$ 13,156.64
147328	ACCOUNTS_PAYABLE	4/6/2023	AG-PRO COMPANIES	1153	RECONCILED	4/30/2023		\$ 359.99
147329	ACCOUNTS_PAYABLE	4/6/2023	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	4/30/2023		\$ 564.25
147330	ACCOUNTS_PAYABLE	4/6/2023	GSA EQUIPMENT	870662	RECONCILED	4/30/2023		\$ 39.21
147331	ACCOUNTS_PAYABLE	4/6/2023	OHIO EDISON	15500	RECONCILED	4/30/2023		\$ 7,832.52
147332	ACCOUNTS_PAYABLE	4/6/2023	POSITIVE PROMOTIONS INC	16658	OUTSTANDING			\$ 3,254.13
147333	ACCOUNTS_PAYABLE	4/6/2023	NEOne1	18903	RECONCILED	4/30/2023		\$ 382.50
147334	ACCOUNTS_PAYABLE	4/6/2023	CHARGER LANES	3437	RECONCILED	4/30/2023		\$ 20.00
147335	ACCOUNTS_PAYABLE	4/6/2023	JESSICA STARCHER	400915	OUTSTANDING			\$ 90.00
147336	ACCOUNTS_PAYABLE	4/6/2023	TERRANCE CARSON	871098	RECONCILED	4/30/2023		\$ 19.65

147337	ACCOUNTS_PAYABLE	4/6/2023	AMAZON	1982	RECONCILED	4/30/2023		\$ 2,504.34
147338	ACCOUNTS_PAYABLE	4/6/2023	SCHELL'S AUTOMOTIVE	18429	RECONCILED	4/30/2023		\$ 371.11
147339	ACCOUNTS_PAYABLE	4/6/2023	ZEP SALES & SERVICE	2601	RECONCILED	4/30/2023		\$ 100.18
147340	ACCOUNTS_PAYABLE	4/6/2023	GABLE ELEVATOR	7167	RECONCILED	4/30/2023		\$ 1,042.50
147341	ACCOUNTS_PAYABLE	4/6/2023	AKRON BEARING CO INC	1401	RECONCILED	4/30/2023		\$ 52.32
147342	ACCOUNTS_PAYABLE	4/6/2023	SARA GOOSLIN	2019	RECONCILED	4/30/2023		\$ 30.33
147343	ACCOUNTS_PAYABLE	4/6/2023	MICHELE M GASSER	284	VOID		4/18/2023	\$ 4,108.00
147344	ACCOUNTS_PAYABLE	4/6/2023	ENNIS BRITTON CO LPA	474	RECONCILED	4/30/2023		\$ 7,811.17
147345	ACCOUNTS_PAYABLE	4/6/2023	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	4/30/2023		\$ 13,175.00
147346	ACCOUNTS_PAYABLE	4/6/2023	PEOPLE CHECK LLC	870722	RECONCILED	4/30/2023		\$ 275.00
147347	ACCOUNTS_PAYABLE	4/6/2023	BIOMETRIC INFORMATION	2231	RECONCILED	4/30/2023		\$ 800.00
147348	ACCOUNTS_PAYABLE	4/6/2023	CARDINAL BUS SALES & SERVICE*	3163	RECONCILED	4/28/2023		\$ 7,959.03
147349	ACCOUNTS_PAYABLE	4/6/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	4/30/2023		\$ 1,468.08
147350	ACCOUNTS_PAYABLE	4/6/2023	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	4/28/2023		\$ 690.00
147351	ACCOUNTS_PAYABLE	4/6/2023	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	4/30/2023		\$ 13,501.78
147352	ACCOUNTS_PAYABLE	4/6/2023	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			\$ 68.52
147353	ACCOUNTS_PAYABLE	4/6/2023	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	4/28/2023		\$ 5,086.94
147354	ACCOUNTS_PAYABLE	4/6/2023	TREASURER, STATE OF OHIO	2463	RECONCILED	4/30/2023		\$ 983.25
147355	ACCOUNTS_PAYABLE	4/6/2023	JW PEPPER AND SON INC*	10181	RECONCILED	4/28/2023		\$ 133.99
147356	ACCOUNTS_PAYABLE	4/6/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	4/30/2023		\$ 648.36
147357	ACCOUNTS_PAYABLE	4/6/2023	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	4/28/2023		\$ 171.29
147358	ACCOUNTS_PAYABLE	4/6/2023	RUSH TRUCK CENTER	870619	RECONCILED	4/30/2023		\$ 164.45
147359	ACCOUNTS_PAYABLE	4/6/2023	FRIENDS OFFICE	6654	RECONCILED	4/30/2023		\$ 116.95
147360	ACCOUNTS_PAYABLE	4/14/2023	MILLCRAFT PAPER CO	13720	RECONCILED	4/30/2023		\$ 8,365.00
147361	ACCOUNTS_PAYABLE	4/14/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	4/30/2023		\$ 882.78
147362	ACCOUNTS_PAYABLE	4/14/2023	TREASURE KRISTON	4115	OUTSTANDING			\$ 216.41
147363	ACCOUNTS_PAYABLE	4/14/2023	JASON MORR	98	RECONCILED	4/30/2023		\$ 2,032.53
147364	ACCOUNTS_PAYABLE	4/14/2023	JOHN SABOL	259	RECONCILED	4/30/2023		\$ 589.50
147365	ACCOUNTS_PAYABLE	4/14/2023	RTR CREATIONS GROUP LLC	870974	OUTSTANDING			\$ 165.00
147366	ACCOUNTS_PAYABLE	4/14/2023	FED EX	6259	RECONCILED	4/30/2023		\$ 334.88
147367	ACCOUNTS_PAYABLE	4/14/2023	AKRON BEACON JOURNAL	1400	RECONCILED	4/30/2023		\$ 225.59
147368	ACCOUNTS_PAYABLE	4/14/2023	STAN HYWET	18701	RECONCILED	4/30/2023		\$ 840.00
147369	ACCOUNTS_PAYABLE	4/14/2023	COMDOC INC	3402	RECONCILED	4/30/2023		\$ 558.20
147370	ACCOUNTS_PAYABLE	4/14/2023	NASCO	14200	RECONCILED	4/30/2023		\$ 232.55
147371	ACCOUNTS_PAYABLE	4/14/2023	FISHER AUTO PARTS	6101	RECONCILED	4/30/2023		\$ 48.11
147372	ACCOUNTS_PAYABLE	4/14/2023	AMAZON	1982	RECONCILED	4/30/2023		\$ 1,558.83
147373	ACCOUNTS_PAYABLE	4/14/2023	CAMERA CORNER/CONNECTING	3767	RECONCILED	4/30/2023		\$ 42,160.00
147374	ACCOUNTS_PAYABLE	4/14/2023	XEROX CORPORATION	871144	RECONCILED	4/30/2023		\$ 8,995.00
147375	ACCOUNTS_PAYABLE	4/14/2023	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	4/30/2023		\$ 118.58
147376	ACCOUNTS_PAYABLE	4/14/2023	C J DANNEMILLER CO INC	4132	RECONCILED	4/30/2023		\$ 197.15

147377	ACCOUNTS_PAYABLE	4/14/2023	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	4/30/2023		\$ 175.50
147378	ACCOUNTS_PAYABLE	4/14/2023	BOND CHEMICALS INC	2592	RECONCILED	4/30/2023		\$ 276.00
147379	ACCOUNTS_PAYABLE	4/14/2023	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	4/30/2023		\$ 5,115.00
147380	ACCOUNTS_PAYABLE	4/14/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2023		\$ 114,906.92
147381	ACCOUNTS_PAYABLE	4/14/2023	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	4/30/2023		\$ 179.10
147382	ACCOUNTS_PAYABLE	4/14/2023	DIRECT AIR SYSTEMS INC	871125	RECONCILED	4/30/2023		\$ 2,859.00
147383	ACCOUNTS_PAYABLE	4/14/2023	JOSTENS INC*	10910	RECONCILED	4/28/2023		\$ 1,414.45
147384	ACCOUNTS_PAYABLE	4/14/2023	BARNES & NOBLE INC*	2360	RECONCILED	4/28/2023		\$ 838.00
147385	ACCOUNTS_PAYABLE	4/14/2023	ALCO	1800	RECONCILED	4/30/2023		\$ 3,556.44
147386	ACCOUNTS_PAYABLE	4/14/2023	GRAINGER	23080	RECONCILED	4/30/2023		\$ 250.58
147387	ACCOUNTS_PAYABLE	4/14/2023	DENNIS B REYNOLDS	871101	RECONCILED	4/30/2023		\$ 128.00
147388	ACCOUNTS_PAYABLE	4/14/2023	NOAH RUNNINGER	400427	RECONCILED	4/30/2023		\$ 244.00
147389	ACCOUNTS_PAYABLE	4/14/2023	PAUL ROCCO	200100	RECONCILED	4/30/2023		\$ 268.00
147390	ACCOUNTS_PAYABLE	4/14/2023	ANDREW TATMAN	870811	OUTSTANDING			\$ 112.00
147391	ACCOUNTS_PAYABLE	4/14/2023	CHERI RUNNINGER	400307	RECONCILED	4/30/2023		\$ 468.00
147392	ACCOUNTS_PAYABLE	4/14/2023	ZACHARY JAY WARREN	871145	RECONCILED	4/30/2023		\$ 432.00
147393	ACCOUNTS_PAYABLE	4/14/2023	INSECT LORE	870637	RECONCILED	4/30/2023		\$ 76.93
147394	ACCOUNTS_PAYABLE	4/14/2023	ANGELA MATISON	870931	RECONCILED	4/30/2023		\$ 91.40
147395	ACCOUNTS_PAYABLE	4/14/2023	DESTINATION IMAGINATION INC	4424	RECONCILED	4/30/2023		\$ 8,000.00
147396	ACCOUNTS_PAYABLE	4/14/2023	RED WING SHOE STORE	17299	RECONCILED	4/30/2023		\$ 650.00
147397	ACCOUNTS_PAYABLE	4/14/2023	CCG AUTOMATION, INC	3660	RECONCILED	4/30/2023		\$ 4,978.00
147398	ACCOUNTS_PAYABLE	4/14/2023	BRANDON W WATSON	200248	RECONCILED	4/30/2023		\$ 210.00
147399	ACCOUNTS_PAYABLE	4/14/2023	ROBERT VELO	502465	OUTSTANDING			\$ 350.00
147400	ACCOUNTS_PAYABLE	4/14/2023	EVELYN GRIMM	871186	RECONCILED	4/30/2023		\$ 60.00
147401	ACCOUNTS_PAYABLE	4/14/2023	JANICE SMITH	871187	RECONCILED	4/30/2023		\$ 70.00
147402	ACCOUNTS_PAYABLE	4/14/2023	JENNIFER MONROE	400106	RECONCILED	4/30/2023		\$ 267.78
147403	ACCOUNTS_PAYABLE	4/14/2023	SHIRLEY WALTERS	871112	OUTSTANDING			\$ 159.70
147404	ACCOUNTS_PAYABLE	4/14/2023	BRENDA SINCEL	23011	RECONCILED	4/30/2023		\$ 98.12
147405	ACCOUNTS_PAYABLE	4/14/2023	PHILLIP HODANBOSI	8024	RECONCILED	4/30/2023		\$ 10,168.20
147406	ACCOUNTS_PAYABLE	4/14/2023	OMBUDSMAN EDUCATIONAL	870754	RECONCILED	4/30/2023		\$ 7,600.00
147407	ACCOUNTS_PAYABLE	4/14/2023	EDUCATION ALTERNATIVES	400514	RECONCILED	4/30/2023		\$ 9,382.00
147408	ACCOUNTS_PAYABLE	4/14/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2023		\$ 3,273.75
147409	ACCOUNTS_PAYABLE	4/14/2023	SUMMIT COUNTY HISTORICAL SOCIETY	18150	RECONCILED	4/30/2023		\$ 550.00
147410	ACCOUNTS_PAYABLE	4/14/2023	SLINGSHOT, LP	871170	RECONCILED	4/30/2023		\$ 121.41
147411	ACCOUNTS_PAYABLE	4/14/2023	ASSOCIATED SCREEN PRINT	1043	RECONCILED	4/30/2023		\$ 504.00
147412	ACCOUNTS_PAYABLE	4/14/2023	FARRIS PRODUCE, INC	6268	RECONCILED	4/30/2023		\$ 1,645.22
147413	ACCOUNTS_PAYABLE	4/14/2023	GORDON FOOD SERVICE	7963	RECONCILED	4/30/2023		\$ 14,828.24
147414	ACCOUNTS_PAYABLE	4/14/2023	HERSHEY CREAMERY COMPANY	148	RECONCILED	4/30/2023		\$ 995.30
147415	ACCOUNTS_PAYABLE	4/14/2023	BUNZL DISTRIBUTION MIDCENTRAL	10849	RECONCILED	4/30/2023		\$ 4,892.98
147416	ACCOUNTS_PAYABLE	4/14/2023	LINIFORM SERVICE	12900	RECONCILED	4/30/2023		\$ 4,890.94

147417	ACCOUNTS_PAYABLE	4/14/2023	ALFRED NICKLES BAKERY*	14700	RECONCILED	4/28/2023		\$ 2,089.77
147418	ACCOUNTS_PAYABLE	4/14/2023	JASON KRAL	870956	OUTSTANDING			\$ 275.00
147419	ACCOUNTS_PAYABLE	4/14/2023	MAGIC CITY KIWANIS	13388	RECONCILED	4/30/2023		\$ 286.48
147420	ACCOUNTS_PAYABLE	4/14/2023	CDW GOVERNMENT	3590	RECONCILED	4/30/2023		\$ 877.50
147421	ACCOUNTS_PAYABLE	4/14/2023	TAYLOR KANE	50023	RECONCILED	4/30/2023		\$ 75.30
147422	ACCOUNTS_PAYABLE	4/14/2023	STEWART PEST CONTROL	20776	RECONCILED	4/30/2023		\$ 48.00
147423	ACCOUNTS_PAYABLE	4/14/2023	SMITHFOODS, INC.	18569	RECONCILED	4/30/2023		\$ 13,908.87
147424	ACCOUNTS_PAYABLE	4/14/2023	BADGE-A-MINIT	2048	RECONCILED	4/30/2023		\$ 519.90
147425	ACCOUNTS_PAYABLE	4/14/2023	INSTRUCTIONAL EMPOWERMENT INC	871078	RECONCILED	4/30/2023		\$ 550.00
147426	ACCOUNTS_PAYABLE	4/14/2023	GOLF TEAM PRODUCTS INC	7909	RECONCILED	4/30/2023		\$ 712.00
147427	ACCOUNTS_PAYABLE	4/14/2023	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	4/30/2023		\$ 1,831.29
147428	ACCOUNTS_PAYABLE	4/14/2023	TRICOR INDUSTRIAL	20867	RECONCILED	4/30/2023		\$ 347.07
147429	ACCOUNTS_PAYABLE	4/14/2023	SMETZER'S TIRE CENTER INC	19126	RECONCILED	4/30/2023		\$ 262.90
147430	ACCOUNTS_PAYABLE	4/14/2023	VERTICAL SCHOOL PARTNERS L.P.	871175	RECONCILED	4/30/2023		\$ 1,875.00
147431	ACCOUNTS_PAYABLE	4/14/2023	SHEILA MCGHEE	46	RECONCILED	4/30/2023		\$ 37.99
147432	ACCOUNTS_PAYABLE	4/14/2023	JAMES JENSEN	892	RECONCILED	4/30/2023		\$ 78.34
147433	ACCOUNTS_PAYABLE	4/14/2023	MINDY CARDINAL	400950	OUTSTANDING			\$ 102.41
147434	ACCOUNTS_PAYABLE	4/14/2023	CENGAGE LEARNING	13683	RECONCILED	4/30/2023		\$ 1,004.25
147435	ACCOUNTS_PAYABLE	4/14/2023	CONNIE THOMAS	871185	RECONCILED	4/30/2023		\$ 57.29
147436	ACCOUNTS_PAYABLE	4/14/2023	LARNCELL HYMON	871189	RECONCILED	4/30/2023		\$ 12,000.00
147437	ACCOUNTS_PAYABLE	4/14/2023	SUMMA HEALTH	871128	OUTSTANDING			\$ 227.50
147438	ACCOUNTS_PAYABLE	4/14/2023	PERFECT POWER WASH LLC	16226	RECONCILED	4/30/2023		\$ 975.00
147439	ACCOUNTS_PAYABLE	4/14/2023	HUDSON CITY SCHOOLS	8455	RECONCILED	4/30/2023		\$ 225.00
147440	ACCOUNTS_PAYABLE	4/14/2023	ANDREA TOMER	34	RECONCILED	4/30/2023		\$ 103.86
147441	ACCOUNTS_PAYABLE	4/14/2023	BIG TEAMS LLC	2400	RECONCILED	4/30/2023		\$ 2,300.00
147442	ACCOUNTS_PAYABLE	4/14/2023	WERTZ GEOTECHNICAL ENGINEERING INC	871172	RECONCILED	4/30/2023		\$ 7,925.00
147443	REFUND	4/14/2023	LARISSA COTEAT	871191	RECONCILED	4/30/2023		\$ 31.00
147444	REFUND	4/14/2023	SHERYLNE MARTINS	871190	RECONCILED	4/30/2023		\$ 27.00
147445	ACCOUNTS_PAYABLE	4/14/2023	*BATES BRITTANY	2092	RECONCILED	4/30/2023		\$ 58.70
147446	ACCOUNTS_PAYABLE	4/14/2023	EBERHARDT LANDSCAPING INC	5025	RECONCILED	4/30/2023		\$ 3,160.00
147447	ACCOUNTS_PAYABLE	4/18/2023	MICHELE M GASSER	284	RECONCILED	4/30/2023		\$ 4,108.00
147448	ACCOUNTS_PAYABLE	4/18/2023	AMERICAN ATHLETIX LLC	871173	VOID		4/18/2023	\$ 85,845.75
147449	REFUND	4/20/2023	LISA TALLANT	871192	OUTSTANDING			\$ 27.50
147450	ACCOUNTS_PAYABLE	4/21/2023	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	4/30/2023		\$ 216.41
147451	ACCOUNTS_PAYABLE	4/21/2023	WOLFF BROS SUPPLY INC	23874	RECONCILED	4/30/2023		\$ 195.44
147452	ACCOUNTS_PAYABLE	4/21/2023	AMAZON	1982	RECONCILED	4/30/2023		\$ 226.06
147453	ACCOUNTS_PAYABLE	4/21/2023	UNITED REFRIGERATION	21021	RECONCILED	4/30/2023		\$ 1,493.46
147454	ACCOUNTS_PAYABLE	4/21/2023	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	4/30/2023		\$ 1,272.03
147455	ACCOUNTS_PAYABLE	4/21/2023	JW PEPPER AND SON INC*	10181	RECONCILED	4/28/2023		\$ 1,651.99
147456	ACCOUNTS_PAYABLE	4/21/2023	RAPTOR TECHNOLOGIES	197	RECONCILED	4/30/2023		\$ 770.00
147457	ACCOUNTS_PAYABLE	4/21/2023	BSN SPORTS, LLC	2857	RECONCILED	4/30/2023		\$ 6,288.73

147458	ACCOUNTS_PAYABLE	4/21/2023	MAX CAMERON	870648	OUTSTANDING			\$	122.50
147459	ACCOUNTS_PAYABLE	4/21/2023	CHRISTOPHER S MITCHELL	903	RECONCILED	4/30/2023		\$	113.75
147460	ACCOUNTS_PAYABLE	4/21/2023	KEVIN LANDALS	502328	RECONCILED	4/30/2023		\$	245.00
147461	ACCOUNTS_PAYABLE	4/21/2023	TERRY MULLENIX	200245	RECONCILED	4/30/2023		\$	131.25
147462	ACCOUNTS_PAYABLE	4/21/2023	CHRISTOPHER WHITE	2137	RECONCILED	4/30/2023		\$	131.25
147463	ACCOUNTS_PAYABLE	4/21/2023	RICKY L EVANS	870907	RECONCILED	4/30/2023		\$	2,080.00
147464	ACCOUNTS_PAYABLE	4/21/2023	KELLY EVANS	870947	RECONCILED	4/30/2023		\$	1,380.00
147465	ACCOUNTS_PAYABLE	4/21/2023	BRENDA MCCARROLL	871024	RECONCILED	4/30/2023		\$	960.00
147466	ACCOUNTS_PAYABLE	4/21/2023	DAMITA SMITH	870927	RECONCILED	4/30/2023		\$	1,440.00
147467	ACCOUNTS_PAYABLE	4/21/2023	GEORGE T LEE III	870917	RECONCILED	4/30/2023		\$	1,320.00
147468	ACCOUNTS_PAYABLE	4/21/2023	BRANDY D VICKERS	871025	RECONCILED	4/30/2023		\$	1,040.00
147469	ACCOUNTS_PAYABLE	4/21/2023	GAIL WINTER	870635	RECONCILED	4/30/2023		\$	1,700.00
147470	ACCOUNTS_PAYABLE	4/21/2023	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2023		\$	1,440.00
147471	ACCOUNTS_PAYABLE	4/21/2023	MICHELLE R LLOYD	870946	RECONCILED	4/30/2023		\$	1,740.00
147472	ACCOUNTS_PAYABLE	4/21/2023	LASHAUN E TAYLOR	870846	RECONCILED	4/30/2023		\$	1,980.00
147473	ACCOUNTS_PAYABLE	4/21/2023	CHARLES SEILER	870943	RECONCILED	4/30/2023		\$	87.73
147474	ACCOUNTS_PAYABLE	4/21/2023	*SEILER DIANE	2128	RECONCILED	4/30/2023		\$	135.00
147475	ACCOUNTS_PAYABLE	4/21/2023	LORAIN ROBINSON	506	RECONCILED	4/30/2023		\$	132.75
147476	ACCOUNTS_PAYABLE	4/21/2023	CORTNEY HERNANDEZ	6224	RECONCILED	4/30/2023		\$	86.23
147477	ACCOUNTS_PAYABLE	4/21/2023	AMY LORENTZ	200296	OUTSTANDING			\$	72.50
147478	ACCOUNTS_PAYABLE	4/21/2023	SNJEZANA DRAGIC	870709	RECONCILED	4/30/2023		\$	144.96
147479	ACCOUNTS_PAYABLE	4/21/2023	NANCY STOLL	251	RECONCILED	4/30/2023		\$	84.99
147480	ACCOUNTS_PAYABLE	4/21/2023	SARAH WOKOJANCE	870714	RECONCILED	4/30/2023		\$	49.00
147481	ACCOUNTS_PAYABLE	4/21/2023	*LIGHTFOOT BRUCE	1074	OUTSTANDING			\$	129.99
147482	ACCOUNTS_PAYABLE	4/21/2023	*GORHAM BRIDGETTE	2126	RECONCILED	4/30/2023		\$	93.80
147483	ACCOUNTS_PAYABLE	4/21/2023	DORIS GRAHAM	795	RECONCILED	4/30/2023		\$	69.99
147484	ACCOUNTS_PAYABLE	4/21/2023	SOUAD CHERFAN	2017	RECONCILED	4/30/2023		\$	74.48
147485	ACCOUNTS_PAYABLE	4/21/2023	DEATRA GARD	300100	RECONCILED	4/30/2023		\$	89.98
147486	ACCOUNTS_PAYABLE	4/21/2023	KATHLEEN SEITZ	200303	OUTSTANDING			\$	84.99
147487	ACCOUNTS_PAYABLE	4/21/2023	OHIO DEPARTMENT OF JOBS AND	15320	OUTSTANDING			\$	1,663.19
147488	ACCOUNTS_PAYABLE	4/21/2023	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	4/30/2023		\$	2,995.80
147489	ACCOUNTS_PAYABLE	4/21/2023	MICHELE M GASSER	284	RECONCILED	4/30/2023		\$	3,760.00
147490	ACCOUNTS_PAYABLE	4/21/2023	JENNIFER MONROE	400106	RECONCILED	4/30/2023		\$	203.14
147491	ACCOUNTS_PAYABLE	4/21/2023	TREASURE KRISTON	4115	OUTSTANDING			\$	158.36
147492	ACCOUNTS_PAYABLE	4/21/2023	STEWART PEST CONTROL	20776	RECONCILED	4/30/2023		\$	2,750.00
147493	ACCOUNTS_PAYABLE	4/21/2023	EBERHARDT LANDSCAPING INC	5025	RECONCILED	4/30/2023		\$	1,190.00
147494	ACCOUNTS_PAYABLE	4/21/2023	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$	34,183.00
147495	ACCOUNTS_PAYABLE	4/21/2023	GSA EQUIPMENT	870662	OUTSTANDING			\$	19.99
147496	ACCOUNTS_PAYABLE	4/21/2023	BUCKEYE CUSTOM SUPPLY	2849	RECONCILED	4/30/2023		\$	720.00
147497	ACCOUNTS_PAYABLE	4/21/2023	REFRIGERATION SALES CORP	17321	RECONCILED	4/30/2023		\$	130.00
147498	ACCOUNTS_PAYABLE	4/21/2023	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	4/28/2023		\$	1,496.00
147499	ACCOUNTS_PAYABLE	4/21/2023	OHIO EDISON	15500	RECONCILED	4/30/2023		\$	5,016.72

147500	ACCOUNTS_PAYABLE	4/21/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	OUTSTANDING			\$ 1,006.85
147501	ACCOUNTS_PAYABLE	4/21/2023	FIRST COMMUNICATIONS	2356	RECONCILED	4/30/2023		\$ 413.05
147502	ACCOUNTS_PAYABLE	4/21/2023	VERIZON WIRELESS	22304	RECONCILED	4/30/2023		\$ 97.60
147503	ACCOUNTS_PAYABLE	4/21/2023	DOMINION EAST OHIO	5090	RECONCILED	4/30/2023		\$ 3,011.15
147504	ACCOUNTS_PAYABLE	4/21/2023	AT&T	15300	RECONCILED	4/30/2023		\$ 4,179.98
147505	ACCOUNTS_PAYABLE	4/21/2023	AMERIGAS - AKRON	3129	RECONCILED	4/30/2023		\$ 32.81
147506	ACCOUNTS_PAYABLE	4/21/2023	AKRON ZOOLOGICAL PARK	1751	RECONCILED	4/30/2023		\$ 242.00
147507	ACCOUNTS_PAYABLE	4/21/2023	FED EX	6259	RECONCILED	4/30/2023		\$ 36.91
147508	ACCOUNTS_PAYABLE	4/21/2023	SUMMIT ESC	18899	RECONCILED	4/30/2023		\$ 11,000.00
147509	ACCOUNTS_PAYABLE	4/21/2023	SAMANTHA COLDWELL	695	RECONCILED	4/30/2023		\$ 1,642.00
147510	ACCOUNTS_PAYABLE	4/21/2023	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2023		\$ 2,000.00
147511	ACCOUNTS_PAYABLE	4/21/2023	FERGUSON US HOLDINGS INC	870988	RECONCILED	4/30/2023		\$ 1,961.54
147512	ACCOUNTS_PAYABLE	4/21/2023	GORDON FOOD SERVICE	7963	RECONCILED	4/30/2023		\$ 14,580.97
147513	ACCOUNTS_PAYABLE	4/21/2023	AT&T CORP	4190	RECONCILED	4/30/2023		\$ 741.29
147514	ACCOUNTS_PAYABLE	4/21/2023	BEYOND WORDS	1003	RECONCILED	4/30/2023		\$ 2,560.00
147515	ACCOUNTS_PAYABLE	4/21/2023	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2023		\$ 1,091.25
147516	ACCOUNTS_PAYABLE	4/21/2023	GRAINGER	23080	RECONCILED	4/30/2023		\$ 27.09
147517	ACCOUNTS_PAYABLE	4/21/2023	PSI	16912	RECONCILED	4/30/2023		\$ 10,099.84
147518	ACCOUNTS_PAYABLE	4/21/2023	ANNETTE WESOLOWSKI	403	RECONCILED	4/30/2023		\$ 380.00
147519	ACCOUNTS_PAYABLE	4/21/2023	LEAH KARR	158	OUTSTANDING			\$ 304.86
147520	ACCOUNTS_PAYABLE	4/21/2023	ELLET RADIATOR SERVICE	5242	RECONCILED	4/30/2023		\$ 394.58
147521	ACCOUNTS_PAYABLE	4/21/2023	WESLEY MARSHALL	870792	OUTSTANDING			\$ 484.30
147522	ACCOUNTS_PAYABLE	4/21/2023	STUVER AUTO SPRING CO.	502347	RECONCILED	4/30/2023		\$ 1,182.00
147523	ACCOUNTS_PAYABLE	4/21/2023	COULTER VENTURES LLC	871153	RECONCILED	4/30/2023		\$ 3,900.00
147524	ACCOUNTS_PAYABLE	4/21/2023	COPCO ELECTRONICS	3756	RECONCILED	4/30/2023		\$ 473.00
147525	ACCOUNTS_PAYABLE	4/21/2023	MINDY CARDINAL	400950	OUTSTANDING			\$ 61.70
147526	ACCOUNTS_PAYABLE	4/21/2023	MELISSA WALKER	502078	OUTSTANDING			\$ 57.47
147527	ACCOUNTS_PAYABLE	4/21/2023	ALCO	1800	RECONCILED	4/30/2023		\$ 565.95
147528	ACCOUNTS_PAYABLE	4/21/2023	ABIGAIL ROBINSON	180	VOID		4/21/2023	\$ 23.96
147529	ACCOUNTS_PAYABLE	4/21/2023	TRICOR INDUSTRIAL	20867	RECONCILED	4/30/2023		\$ 301.21
147530	ACCOUNTS_PAYABLE	4/21/2023	CYNTHIA ZIMMERMAN	400260	OUTSTANDING			\$ 18.00
147531	ACCOUNTS_PAYABLE	4/21/2023	CYNTHIA PAVLOVICH	16789	RECONCILED	4/30/2023		\$ 166.74
147532	ACCOUNTS_PAYABLE	4/21/2023	PEOPLE CHECK LLC	870722	RECONCILED	4/30/2023		\$ 208.00
147533	ACCOUNTS_PAYABLE	4/21/2023	XEROX CORPORATION	871144	RECONCILED	4/30/2023		\$ 8,995.00
147534	ACCOUNTS_PAYABLE	4/21/2023	SCHOLASTIC READING CLUB*	18209	RECONCILED	4/28/2023		\$ 352.28
147535	ACCOUNTS_PAYABLE	4/21/2023	BUSINESS U LLC	4148	OUTSTANDING			\$ 2,990.00
147536	ACCOUNTS_PAYABLE	4/21/2023	ABIGAIL ROBINSON	180	OUTSTANDING			\$ 11.98
147537	ACCOUNTS_PAYABLE	4/21/2023	OHIO AFSCME CARE PLAN	15471	RECONCILED	4/30/2023		\$ 12,192.75
147538	ACCOUNTS_PAYABLE	4/21/2023	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING			\$ 1,590.63
147539	ACCOUNTS_PAYABLE	4/28/2023	AQUA CLEAR	1984	OUTSTANDING			\$ 36.45
147540	ACCOUNTS_PAYABLE	4/28/2023	TREASURE KRISTON	4115	OUTSTANDING			\$ 143.24

147541	ACCOUNTS_PAYABLE	4/28/2023	BARBERTON PRINTCRAFT	2275	OUTSTANDING			\$	938.25
147542	ACCOUNTS_PAYABLE	4/28/2023	A-1 SPORTS	1887	OUTSTANDING			\$	276.00
147543	ACCOUNTS_PAYABLE	4/28/2023	JOHN SABOL	259	OUTSTANDING			\$	180.90
147544	ACCOUNTS_PAYABLE	4/28/2023	GREEN ALL SPORTS BOOSTER CLUB OF GREEN SCHOOLS	871194	OUTSTANDING			\$	1,200.00
147545	ACCOUNTS_PAYABLE	4/28/2023	RICHARD S POLLAK	200214	OUTSTANDING			\$	70.00
147546	ACCOUNTS_PAYABLE	4/28/2023	T3 ESPORTS LLC	871163	OUTSTANDING			\$	445.00
147547	ACCOUNTS_PAYABLE	4/28/2023	JAMES JENSEN	892	RECONCILED	4/30/2023		\$	750.00
147548	ACCOUNTS_PAYABLE	4/28/2023	DRUG FREE CLUBS OF AMERICA	400521	OUTSTANDING			\$	29.04
147549	ACCOUNTS_PAYABLE	4/28/2023	JULIE OBRAZA	4114	OUTSTANDING			\$	179.47
147550	ACCOUNTS_PAYABLE	4/28/2023	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			\$	17,331.59
147551	ACCOUNTS_PAYABLE	4/28/2023	GREENLEAF FAMILY CENTER	8000	OUTSTANDING			\$	2,546.26
147552	ACCOUNTS_PAYABLE	4/28/2023	OMBUDSMAN EDUCATIONAL	870754	OUTSTANDING			\$	7,600.00
147553	ACCOUNTS_PAYABLE	4/28/2023	GRAINGER	23080	OUTSTANDING			\$	570.90
147554	ACCOUNTS_PAYABLE	4/28/2023	ASHTON SOUND &	1863	OUTSTANDING			\$	11,040.00
147555	ACCOUNTS_PAYABLE	4/28/2023	COPLEY HIGH SCHOOL	3596	OUTSTANDING			\$	150.00
147556	ACCOUNTS_PAYABLE	4/28/2023	RIPCHO STUDIO INC	871030	OUTSTANDING			\$	1,050.00
147557	ACCOUNTS_PAYABLE	4/28/2023	M A CIRIELLO INC	871193	OUTSTANDING			\$	1,198.00
147558	ACCOUNTS_PAYABLE	4/28/2023	AMAZON	1982	OUTSTANDING			\$	3,542.91
147559	ACCOUNTS_PAYABLE	4/28/2023	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$	112.04
147560	ACCOUNTS_PAYABLE	4/28/2023	PEARSON	16263	OUTSTANDING			\$	228.96
147561	ACCOUNTS_PAYABLE	4/28/2023	STEPHANIE HULL	2024	RECONCILED	4/30/2023		\$	100.00
147562	ACCOUNTS_PAYABLE	4/28/2023	MELINDA SWANSON	500777	OUTSTANDING			\$	133.00
147563	ACCOUNTS_PAYABLE	4/28/2023	MINDI SHUE	200149	OUTSTANDING			\$	48.75
147564	ACCOUNTS_PAYABLE	4/28/2023	DEBRA DICKERHOOF	200295	OUTSTANDING			\$	100.00
147565	ACCOUNTS_PAYABLE	4/28/2023	SYLVIA HAUENSTEIN	2023	OUTSTANDING			\$	83.00
147566	ACCOUNTS_PAYABLE	4/28/2023	PETERMANN LTD LLC	870936	OUTSTANDING			\$	969.00
147567	ACCOUNTS_PAYABLE	4/28/2023	SPRINGFIELD LOCAL SCHOOLS	18648	OUTSTANDING			\$	29,045.05
147568	ACCOUNTS_PAYABLE	4/28/2023	OHIO STATE UNIVERSITY	15351	OUTSTANDING			\$	2,000.00
147569	ACCOUNTS_PAYABLE	4/28/2023	JEFF RAMNYTZ	56	RECONCILED	4/30/2023		\$	169.26
147570	ACCOUNTS_PAYABLE	4/28/2023	THOMAS SUPPAN	300	OUTSTANDING			\$	326.82
147571	ACCOUNTS_PAYABLE	4/28/2023	OHIO FABRICATORS INC	15999	OUTSTANDING			\$	122.76
147572	ACCOUNTS_PAYABLE	4/28/2023	ASSOCIATED SCREEN PRINT	1043	OUTSTANDING			\$	504.00
147573	ACCOUNTS_PAYABLE	4/28/2023	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			\$	384.12
147574	ACCOUNTS_PAYABLE	4/28/2023	PITNEY POWES	16547	OUTSTANDING			\$	449.01
147575	ACCOUNTS_PAYABLE	4/28/2023	HANK'S SALES & SERVICE INC	8769	OUTSTANDING			\$	1,000.00
147576	ACCOUNTS_PAYABLE	4/28/2023	ABIGAIL ROBINSON	180	OUTSTANDING			\$	138.74
147577	ACCOUNTS_PAYABLE	4/28/2023	MELISSA WALKER	502078	OUTSTANDING			\$	41.96
147578	ACCOUNTS_PAYABLE	4/28/2023	SCHOOL NURSE SUPPLY, INC	18741	OUTSTANDING			\$	237.46
147579	ACCOUNTS_PAYABLE	4/28/2023	AVI FOODSYSTEMS INC	2031	OUTSTANDING			\$	100.00
147580	ACCOUNTS_PAYABLE	4/28/2023	LLA THERAPY	16884	OUTSTANDING			\$	160.00

147581	ACCOUNTS_PAYABLE	4/28/2023	EDUCATION ALTERNATIVES	400514	OUTSTANDING			\$ 4,950.00
147582	ACCOUNTS_PAYABLE	4/28/2023	ALCO	1800	OUTSTANDING			\$ 1,638.45
147583	ACCOUNTS_PAYABLE	4/28/2023	KRG EDUCATIONAL SERVICES INC	11667	OUTSTANDING			\$ 4,930.00
147584	ACCOUNTS_PAYABLE	4/28/2023	NC SOCCER	14359	OUTSTANDING			\$ 350.00
147585	ACCOUNTS_PAYABLE	4/28/2023	FLOWERS GALORE AND MORE, LLC	6250	OUTSTANDING			\$ 27.00
147586	ACCOUNTS_PAYABLE	4/28/2023	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			\$ 1,000.00
147587	ACCOUNTS_PAYABLE	4/28/2023	TRICOR INDUSTRIAL	20867	OUTSTANDING			\$ 12.19
875887	ACCOUNTS_PAYABLE	4/5/2023	Huntington	940001	RECONCILED	4/5/2023		\$ 221.22
875888	ACCOUNTS_PAYABLE	4/14/2023	B.O.E./MEDICARE	922210	RECONCILED	4/14/2023		\$ 15,876.73
875889	ACCOUNTS_PAYABLE	4/14/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	4/14/2023		\$ 2,474.57
875890	ACCOUNTS_PAYABLE	4/14/2023	S.T.R.S. PICK UP	918727	RECONCILED	4/14/2023		\$ 13,131.64
875891	ACCOUNTS_PAYABLE	4/14/2023	BRDDIS/STRS	922227	RECONCILED	4/14/2023		\$ 127,202.90
875892	ACCOUNTS_PAYABLE	4/14/2023	B.O.E./SERS	922228	RECONCILED	4/14/2023		\$ 36,156.13
875893	ACCOUNTS_PAYABLE	4/19/2023	AMERICAN ATHLETIX LLC	871173	RECONCILED	4/19/2023		\$ 77,845.75
875897	ACCOUNTS_PAYABLE	4/21/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2023		\$ 609,144.91
875898	ACCOUNTS_PAYABLE	4/21/2023	ANTHEM	901842	RECONCILED	4/21/2023		\$ 689,030.58
875901	ACCOUNTS_PAYABLE	4/21/2023	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/21/2023		\$ 21,840.00
875902	ACCOUNTS_PAYABLE	4/21/2023	DELTA DENTAL	901900	RECONCILED	4/21/2023		\$ 24,807.60
875903	ACCOUNTS_PAYABLE	4/17/2023	Huntington	940001	RECONCILED	4/17/2023		\$ 14,573.85
875904	ACCOUNTS_PAYABLE	4/28/2023	B.O.E./MEDICARE	922210	RECONCILED	4/28/2023		\$ 17,197.82
875905	ACCOUNTS_PAYABLE	4/28/2023	SCHOOL EMPLOYEES'	918254	RECONCILED	4/28/2023		\$ 2,474.57
875906	ACCOUNTS_PAYABLE	4/28/2023	S.T.R.S. PICK UP	918727	RECONCILED	4/28/2023		\$ 13,103.71
875907	ACCOUNTS_PAYABLE	4/28/2023	BRDDIS/STRS	922227	RECONCILED	4/28/2023		\$ 129,313.34
875908	ACCOUNTS_PAYABLE	4/28/2023	B.O.E./SERS	922228	RECONCILED	4/28/2023		\$ 45,693.22
875909	ACCOUNTS_PAYABLE	4/28/2023	B.O.E./W.C	922229	RECONCILED	4/28/2023		\$ 10,011.58
875910	ACCOUNTS_PAYABLE	4/28/2023	BBOE FS 125	900920	RECONCILED	4/28/2023		\$ 17,509.19
875911	ACCOUNTS_PAYABLE	4/30/2023	PAYFORIT.NET	966666	RECONCILED	4/30/2023		\$ 2,365.75
990779	PAYROLL	4/14/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/14/2023		\$ 1,154,936.01
990780	PAYROLL	4/28/2023	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/28/2023		\$ 1,244,563.22

\$ 5,117,813.74