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 28, 2025
Barberton High School
555 Barber Rd
5:30 p.m.

I. CALL TO ORDER - Mr. Dave Polacek President

- ❑ Roll Call
  - ❑ Pat Boyle
  - ❑ Thomas Harnden
  - ❑ Tina Ludwig
  - ❑ Dave Polacek
  - ❑ Cindy Sutton

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

A. Retirees - Michael Andric

Connie Anger*
Jen Batke*
Jackie Bryan*
Randy Cherok*
Wendi Damm
Nancy Gonzales
Anthony Hermann*
Dana Kreider*
Melissa Krska*
Susan lee
Jolene Light
Ann Lynch
Carolyn Mair*
Dave Mariola*
Dale Mastin*
Lisa Oplinger*
Kenny Rector*
Robert Reichenbach
Lori Reilly
Julie Richards*
Keith Sacher
Joan Tonathy*
Linda White*
Ron White

*In attendance

B. Five Year Forecast – Craig McKendry

C. Destination 2030 - Strategic Plan

IV. INFORMATIONAL

DATES TO REMEMBER:

May 29	8th Grade Promotion Ceremony @ BHS
May 30	5th Grade Promotion Ceremony @ BHS
May 30	LAST DAY OF SCHOOL
June 11	Board of Education Special Meeting at ADM @ 5:30 pm

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. Dave Polacek, President

To approve the Regular Meeting Agenda of May 28, 2025.

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

VII. BOARD BUSINESS – Mr. Dave Polacek

A. To approve the following revised Board Policies, Volume 43 #1 UGG Edgar, October 2024. (Board members received copy.)

po1130	po6112
po3113	po6114
po4113	po6325
po6110	po6550
po6111	po7450

MOTION:

SECOND:

Comments or Questions:

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

B. To approve the Resolution to Adopt Special Education Model Policies and Procedures.

RESOLUTION TO ADOPT
SPECIAL EDUCATION MODEL POLICIES AND PROCEDURES – V1.0 2025

WHEREAS, Ohio Revised Code § 3323.08 requires each school district to provide assurances to the Ohio Department of Education and Workforce ("DEW") that the district will provide for the education of children with disabilities within its jurisdiction and has in effect policies, procedures, and programs that are consistent with the policies and procedures adopted by the DEW; and

WHEREAS, in April 2025, the DEW released an updated Special Education Model Policies and Procedures – v1.0 2025 ("2025 Model Policies") that an educational agency can adopt to meet the preceding legal requirement;

NOW, THEREFORE, BE IT RESOLVED, the Board of Education hereby adopts the DEW's 2025 Model Policies, and agrees to use the written policies and procedures in accordance with the IDEA and the Ohio Operating Standards for Ohio Educational Agencies Serving Children with Disabilities (hereafter referred to as the "Operating Standards"); and

BE IT FURTHER RESOLVED, the Board acknowledges that the 2025 Model Policies, while comprehensive, do not include every requirement set forth in the IDEA, the regulations implementing IDEA, the Operating Standards, the

Ohio Revised Code ("ORC"), and/or the Ohio Administrative Code ("OAC"), and the Board recognizes its obligation to follow these laws, along with applicable case law, regardless of whether their provisions and/or legal interpretations are accurately restated and/or reflected in the 2025 Model Policies; and

BE IT FURTHER RESOLVED, the Board directs the Superintendent/Designee to notify the DEW of the Board's adoption of the 2025 Model Policies through the DEW's Monitoring System by uploading a copy of this Board resolution on or before May 30, 2025, and by November 30 for each subsequent school year.

MOTION:

SECOND:

Comments or Questions:

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

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

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

A. To approve the overnight/extended student trip to Peru in the summer of 2027 submitted by Dawn Moore, BHS Teacher. (Board members received copy.)

B. To approve the agreement between Summit Education Initiative, 185 E. Mill St, Akron 44325 and Barberton City School District regarding data sharing effective 7/1/2025 - 6/30/2026. (Board members received copy.)

C. To approve the agreement between Northeast Ohio Network for Educational Technology, 700 Graham Rd, Cuyahoga Falls 44221 and Barberton City Schools for EMIS Shared Services effective 7/1/2025 - 6/30/2026. (Board members received copies.)

D. To approve the agreement between Northeast Ohio Network for Educational Technology, 700 Graham Rd, Cuyahoga Falls 44221 and Barberton City Schools for Payroll Shared Services

E. To approve the agreement between Summit Educational Service Center, Kids First(TOPS), 420 Washington Ave, Cuyahoga Falls 44221 and Barberton City School District for the 2025-2025 school year. (Board members received copy.)

F. To approve the overnight trip 6/6/2025 - 6/7/2025 to Toledo University submitted by Tony Gotto for the BHS Football players to attend a recruiting event. (Board members received copy.)

G. To approve the overnight trip 7/18/2025 - 7/20/2025 to Ashland University submitted by Paul Armbruster for the BHS Soccer players to attend a team camp. (Board members received copy.)

H. To approve the agreement with Ohio Deaf and Blind Education Services, 500 Morse Rd., Columbus 43214 and Barberton City School District for the 2025-2026 school year. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

IX. PERSONNEL - Mr.Jason Ondrus

Recommend the board approve the following personnel items.

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

B. To approve the following resignation as corrected. Att. 2

C. To approve the licensed personnel listed. Att. 3

D. To approve teachers/tutors recommended for new continuing contracts effective for the 2025-2026 school year having met the requirements of certification and service in the Barberton School District. Evaluations have found them worthy of this contract status.

Brittany Bates
Leah Blachaniec
Sara Burkhart
Taylor Hertrick
Michelle Lisco
Kyle McBride
Matt Miller
Angela Rea
Laura Sudomir

E. To approve renewals of the limited teacher contracts listed for 2025-2026 contract year.

Barberton High School
Christopher Arnold-Law
Ricardo Aspiras
Cynthia Boswell
Christine Chapelet
Chad Dean
Laura Evans
Keith Francis
Nichole Gerberich
Ray Green
Kathryn Israel
Tina James
Taylor Kane
William Lane
Jeremy Milford
Joseph Peretta
Christa Taylor
Sarah Waldow

Barberton Middle School
Griffin Brown
Chad Hazard
Holly McInerney
Sara Mullen
Riley Ries
Tim Stults
Mark Wesolowski

Barberton Intermediate School
Suzi Chiera
Sandra DeMarino
Ashley Dolak
Grace Garra
Denise Hallsten
Beth Hirschman
Erica Hornbeck
Natalie McCulligan
Brooke Richards
Kelly Richardson
Brittany Shaffer
Shirley Walters

Barberton Primary School
Riley Babcock
Brooke Csepe
Makenzie Damsa
Deb Decker
Lisa Griffith
Hailey Ilg
Kyle Jozsa
Laura Keller
Kristen Miller
Hannah Myers
Amber O'Hara
Kimberly Schoeck
Mary Snider
Carla Thomas
Sheila Velo

Preschool
Ashley Craig
Raetina Giovanini
Hannah Myers
Amanda O'Brien
Heather Sharp
Kristyn Syroid

Travel
Stephanie Bochard
Jennifer Colarusso
Emily Quade
Wendy Ray
Mary Beth Tupa

F. To approve renewals of the limited tutor contracts listed for the 2025-2026 contract year.

Terrance Carson

G. To approve the following off-staff hiring(s). Att. 4

H. To approve the non-certificated personnel listed. Att. 5

I. To approve the leave of absence(s) listed. Att. 6

MOTION:

SECOND:

Comments or Questions:

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

J. To approve a resolution implementing the suspension of tutor/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 2025-2026 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, 2025.

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

*tenured

MOTION:

SECOND:

Comments or Questions:

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

X. FINANCIAL BUSINESS - Mr. Craig McKendry

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Board Meeting April 23, 2025 and the Special Meeting, May 14, 2025. Att. 7A, 7B

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

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

C. To approve the 4th Amendment of the Certificate of Estimated Resources for FY 2025. (Board members received copy).

D. To approve the 5th Amendment of the Permanent Appropriations for FY 2025. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

E. To approve the five year forecast as presented.

MOTION:

SECOND:

Comments or Questions:

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

F. To approve the meal prices for the 2025-2026 school year, as listed below. The State will pay for reduced price meals, no cost to students.

PRESCHOOL & PRIMARY, & INTERMEDIATE BREAKFAST PRICES

Paid	$1.80
Reduced	~~$0.30~~
Adult	$2.50 (includes a milk)
Milk (extra)	$0.50

PRESCHOOL & PRIMARY, & INTERMEDIATE LUNCH PRICES

Paid	$2.80
Reduced	~~$0.40~~
Adult	$4.50 (includes a milk)
Milk (extra)	$0.50

MIDDLE & HIGH SCHOOL BREAKFAST PRICES

Paid	$2.00
Reduced	~~$0.30~~
Adult	$2.50 (includes a milk)
Milk (extra)	$0.50

MIDDLE & HIGH SCHOOL LUNCH PRICES

Paid #1	$3.05
Paid #2	$3.30 (pizza/salad/deli)
Reduced	~~$0.40~~
Adult	$4.50 (includes a milk)
Milk (extra)	$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, 2025 through June 30, 2026, and to approve the Bylaws pursuant to O.R.C. Chapter 167, for the purpose of carrying out a health benefits program.

	Medical/Rx	**Dental**
Single	$1,077 .02	$ 42.56
Family	$ 2,833.93	$ 112.76

MOTION:

SECOND:

Comments or Questions:

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

H. To approve the following resolution regarding a potential bond refunding **A RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF BONDS IN A MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF $5,145,000, FOR THE PURPOSE OF REFUNDING AT A LOWER INTEREST COST CERTAIN OF THE SCHOOL DISTRICT'S SCHOOL IMPROVEMENT REFUNDING BONDS, SERIES 2016, WHICH WERE ISSUED TO REFINANCE THE COSTS OF CONSTRUCTING, RENOVATING, REMODELING, REHABILITATING, ADDING TO, FURNISHING, EQUIPPING AND IMPROVING SCHOOL DISTRICT BUILDINGS AND FACILITIES, AND ACQUIRING, CLEARING, IMPROVING AND EQUIPPING REAL ESTATE FOR SCHOOL PURPOSES; AUTHORIZING THE CALL FOR OPTIONAL REDEMPTION OF SUCH REFUNDED BONDS; AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND REGISTRAR AGREEMENT AND A BOND PURCHASE AGREEMENT, AS APPLICABLE, WITH RESPECT TO THE REFUNDING BONDS, AND AN ESCROW AGREEMENT WITH RESPECT TO THE REFUNDING OF THE REFUNDED BONDS; AND AUTHORIZING THE PREPARATION, USE AND DISTRIBUTION OF ANY AND ALL NECESSARY DISCLOSURE DOCUMENTS RELATING THERETO.**

MOTION:

SECOND:

Comments or Questions:

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

Recommend the Board approve the following donations listed.

I. Donation of a Cornet with music from Patty DeLand, 128 S. Center St, Milan 44846 to the BHS Band program.
J. Donation of $5,500.00 from the VFW, Post 1066, 75 6th Street NW to the Barberton Destination Imagination program.
K. Donation of $650.00 from Ohio Kids for Creativity, 75 Beverly Place, Dayton 45419 to the Barberton Destination Imagination program.
L. Donation of books valued at $40.96 from Greg Tripi, Barberton Middle School teacher to the BCSD Library Media Centers.
M. Donation of $500.00 from Virginia Lucas, 900 Cordova Dr. to the Barberton Preschool.

N. Donation of school and art supplies from Jen Batke, Barberton Primary School teacher to the BHS/BMS Library Media Centers. Value: priceless.

O. Donation of craft and art supplies from Temple Dipple, 1106 Azalea Dr. to the BHS/BMS Library Media Centers. Value: priceless.

P. Donation of BHS yearbooks and other historical items from Kenny Rector, 245 Glenridge, Akron 44319 to the BHS Library Media Center Historical Collection. Value: priceless.

Q. Donation of 60 scrub sets from Skylar Ramsey, Melinda Ramsey and Dakota Schumm, 203 17th Street NW to the BHS Nursing CTE program. Value: priceless.

R. Donation of books valued at $19.08 from Haley Keffer, Barberton Middle School teacher, to the BCSD Library Media Centers.

S. Donation of $500.00 from Kiwanis Club, P.O. Box 304 to the Barberton Destination Imagination program.

T. Donation of $500.00 from Ohio North State Committee, 150 Lowrie Blvd, Northfield 44067 to the BHS weight room remodel.

U. Donation of 10 large bags of gently used clothing from the Marinkovic family, 704 Mesa Verde Dr. to the BIS clinic. Value: priceless.

V. Donation of 1 large bag of gently used clothing from the Esquivel Family, 1516 Wooster Rd. W. to the BIS clinic. Value: priceless.

W. Donation of flowers valued at $25.00 from Ashley Hone, Barberton Middle School teacher, to the BPS Garden Club. Value: priceless.

X. Donation of a fire engine hose bed simulator from H.E. Shaw Construction, 15113 Clinton Rd, Doylestown 44230 to the BHS Fire Safety/EMT program. Value: priceless.

Y. Donation of 20 MSA Self Contained Breathing Apparatus with masks, 30 MSA Air Cylinders, 2 Rapid Intervention Kits, 15 EMS Coats, 8 Sets of turnout gear (coats and pants), 12 pairs of fire boots from Chippewa Township Fire Department-Chief Joyce Forrer, 64 Gates Street, Doylestown 44230. Value: priceless.

Z. Donation of Arts and Crafts items from Linda McCann, 189 E. Park Ave. to the BHS/BMS Library Media Center Makerspace. Value: priceless.

AA. Donation of Arts and Crafts items from Diane Moyer Giovanini, 154 Macy Ave. to the BHS/BMS Library Media Center Makerspace. Value: priceless.

BB. Donation of books valued at $94.25 from Denise Sabol, BHS staff to the BHS/BMS Library Media Center.

MOTION:

SECOND:

Comments or Questions:

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

XI. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
APRIL 2025

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	18,813,581.54	Huntington Treasurer's Account	$	4,855,242.98
Plus Receipts - CASH SUMMARY	$	7,897,583.61	Huntington Flex Account	$	8,105.88
Less Expenditures - CASH SUMMARY	$	6,376,601.08	Huntington PFI Account	$	197,857.36
Ending Balance	$	20,334,564.07		$	5,061,206.22
			Investments		
			STAR Ohio	$	1,161,250.90
			RedTree Investment Group	$	14,415,075.11
				$	15,576,326.01
Miscellaneous Book Adjustments			**Outstanding Checks**		
			A/P Account	$	(185,808.65)
	$	-	Payroll Account	$	(131,187.41)
				$	(316,996.06)
DEC TSA OVERPAID-BANK SHORTAGE to be refunded	$	(131.25)	**Miscellaneous Bank Adjustments**		
ADDL MAR PR ITEMS BEING REVIEWED	$	(725.48)	Petty Cash	$	4,675.00
ADDL APR PR ITEMS BEING REVIEWED		253.71			
				$	-
	$	-	PayForIt deposits in transit	$	9,742.86
subtotal	$	(603.02)			
				$	-
			PR wires/ACH in transit (not posted)	$	(992.98)
				$	13,424.88
Adjusted Book Balance	$	20,333,961.05	**Adjusted Bank Balance**	$	20,333,961.05

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Apr-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 15,689,837.33	$ 5,726,327.50	$ 4,900,679.22	$ 16,515,485.61
002	BOND RETIREMENT	$ 1,423,544.46	$ 295,032.23	$ 38,841.13	$ 1,679,735.56
003	PERMANENT IMPROVEMENT	$ 177,379.33	$ 43,588.70	$ 4,735.79	$ 216,232.24
006	FOOD SERVICE	$ 635,303.52	$ 272,016.93	$ 165,458.28	$ 741,862.17
007	SPECIAL TRUST	$ 34,392.80	$ -	$ 108.05	$ 34,284.75
009	UNIFORM SCHOOL SUPPLIES	$ 22,771.72	$ 5,227.49	$ 502.67	$ 27,496.54
011	ROTARY-SPECIAL SERVICES	$ 24,952.74	$ -	$ -	$ 24,952.74
014	ROTARY-INTERNAL SERVICES	$ 5,545.70	$ -	$ -	$ 5,545.70
018	PUBLIC SCHOOL SUPPORT	$ 116,270.55	$ 11,359.22	$ 2,484.66	$ 125,145.11
019	OTHER GRANT	$ 51,167.91	$ 2,000.00	$ 12,543.44	$ 40,624.47
020	SPECIAL ENTERPRISE FUND	$ 71,288.68	$ 5,977.32	$ 10,495.91	$ 66,770.09
022	DISTRICT AGENCY	$ 16,171.46	$ 125.00	$ 3,712.97	$ 12,583.49
024	EMPLOYEE BENEFITS SELF INS.	$ (607.81)	$ 874,715.64	$ 874,299.69	$ (191.86)
034	CLASSROOM FACILITIES MAINT	$ 1,109,072.17	$ -	$ 3,223.47	$ 1,105,848.70
200	STUDENT MANAGED ACTIVITY	$ 165,680.59	$ 7,159.13	$ 6,685.32	$ 166,154.40
300	DISTRICT MANAGED ACTIVITY	$ (44,114.39)	$ 29,853.53	$ 35,583.02	$ (49,843.88)
401	AUXILIARY SERVICES	$ 0.00	$ -	$ -	$ 0.00
439	PUBLIC SCHOOL PRESCHOOL	$ (238,437.87)	$ 230,337.39	$ 67,596.02	$ (75,696.50)
451	DATA COMMUNICATION FUND	$ 41,164.68	$ -	$ -	$ 41,164.68
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ (94,455.44)	$ 19,874.35	$ 13,458.43	$ (88,039.52)
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (161,220.28)	$ 147,081.93	$ 74,342.10	$ (88,480.46)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ (38,220.33)	$ -	$ 10,892.19	$ (49,112.52)
572	TITLE I	$ (113,142.86)	$ 206,991.68	$ 96,148.62	$ (2,299.80)
584	TITLE IV, PART A, STUDENT SUPP	$ (11,200.27)	$ -	$ 49,244.39	$ (60,444.66)
587	EHA PRESCH. HANDICAPPED	$ (15,182.00)	$ -	$ 851.03	$ (16,033.03)
590	REDUCING CLASS SIZE	$ (25,686.44)	$ 19,915.57	$ 3,256.93	$ (9,027.80)
599	MISC FED. GRANT FUND	$ (29,547.74)	$ -	$ 1,457.75	$ (31,005.49)
	TOTAL	$ 18,813,581.55	$ 7,897,583.61	$ 6,376,601.08	$ 20,334,564.07

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - APRIL 2025

Reference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
62935	160809	ACCOUNTS_PAYABLE	4/3/2025	SNJEZANA DRAGIC	870709	RECONCILED	4/30/2025		$ 108.5
62939	160810	ACCOUNTS_PAYABLE	4/3/2025	JOHN M BLOSCO	871181	RECONCILED	4/30/2025		$ 400.0
62898	160811	ACCOUNTS_PAYABLE	4/3/2025	ELYSE BURRUS	871645	OUTSTANDING			$ 450.0
62954	160812	ACCOUNTS_PAYABLE	4/3/2025	MAX CAMERON	870648	RECONCILED	4/30/2025		$ 140.0
62920	160813	ACCOUNTS_PAYABLE	4/3/2025	*CLINE PAT	400235	RECONCILED	4/30/2025		$ 150.0
62903	160814	ACCOUNTS_PAYABLE	4/3/2025	DEBRA DICKERHOOF	200295	RECONCILED	4/30/2025		$ 98.4
62899	160815	ACCOUNTS_PAYABLE	4/3/2025	JOHN J ENGLISH	400020	RECONCILED	4/30/2025		$ 600.0
62931	160816	ACCOUNTS_PAYABLE	4/3/2025	RICKY LEE EVANS II	871586	RECONCILED	4/30/2025		$ 3,320.0
62928	160817	ACCOUNTS_PAYABLE	4/3/2025	KELLY EVANS	870947	RECONCILED	4/30/2025		$ 5,435.0
62902	160818	ACCOUNTS_PAYABLE	4/3/2025	JOSHUA FERGUSON SR	871402	RECONCILED	4/30/2025		$ 100.0
62933	160819	ACCOUNTS_PAYABLE	4/3/2025	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2025		$ 7,265.0
62957	160820	ACCOUNTS_PAYABLE	4/3/2025	CORTNEY HERNANDEZ	6224	RECONCILED	4/30/2025		$ 88.9
62896	160821	ACCOUNTS_PAYABLE	4/3/2025	BENJAMIN HILL	502530	OUTSTANDING			$ 560.0
62929	160822	ACCOUNTS_PAYABLE	4/3/2025	RONALD L HUISH JR	871268	RECONCILED	4/30/2025		$ 516.2
62959	160823	ACCOUNTS_PAYABLE	4/3/2025	DENISE JENKINS	200292	RECONCILED	4/30/2025		$ 68.0
62948	160824	ACCOUNTS_PAYABLE	4/3/2025	DAVID JENKINS	10131	RECONCILED	4/30/2025		$ 400.0
62904	160825	ACCOUNTS_PAYABLE	4/3/2025	JAMES ANTHONY LANG	870937	RECONCILED	4/30/2025		$ 400.0
62949	160826	ACCOUNTS_PAYABLE	4/3/2025	ERIN LATHAM	12116	RECONCILED	4/30/2025		$ 400.0
62940	160827	ACCOUNTS_PAYABLE	4/3/2025	RANDY LOCKHART	871404	RECONCILED	4/30/2025		$ 750.0
62943	160828	ACCOUNTS_PAYABLE	4/3/2025	TIMOTHY DOUGLAS LONGFELLOW	4135	RECONCILED	4/30/2025		$ 1,500.0
62938	160829	ACCOUNTS_PAYABLE	4/3/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 420.0
62946	160830	ACCOUNTS_PAYABLE	4/3/2025	LINDA NICKOL	501421	RECONCILED	4/30/2025		$ 100.0
62956	160831	ACCOUNTS_PAYABLE	4/3/2025	DIANA PAPP	500147	RECONCILED	4/30/2025		$ 150.0
62952	160832	ACCOUNTS_PAYABLE	4/3/2025	PAUL V ROCCO	200100	RECONCILED	4/30/2025		$ 400.0
62925	160833	ACCOUNTS_PAYABLE	4/3/2025	NOAH RUNNINGER	400427	RECONCILED	4/30/2025		$ 2,887.5
62941	160834	ACCOUNTS_PAYABLE	4/3/2025	MATTHEW SAUNDERS	19100	RECONCILED	4/30/2025		$ 45.0
62944	160835	ACCOUNTS_PAYABLE	4/3/2025	KATHLEEN SEITZ	200303	OUTSTANDING			$ 45.4
62918	160836	ACCOUNTS_PAYABLE	4/3/2025	THOMAS CLINTON TALLANT	871208	RECONCILED	4/30/2025		$ 750.0
62922	160837	ACCOUNTS_PAYABLE	4/3/2025	ANDREW TATMAN	870811	RECONCILED	4/30/2025		$ 437.5
62930	160838	ACCOUNTS_PAYABLE	4/3/2025	LASHAUN E TAYLOR	870846	RECONCILED	4/30/2025		$ 7,040.0
62958	160839	ACCOUNTS_PAYABLE	4/3/2025	SCOTT THOMAS	4147	RECONCILED	4/30/2025		$ 700.0
62945	160840	ACCOUNTS_PAYABLE	4/3/2025	ANDREW TRYON	20890	RECONCILED	4/30/2025		$ 400.0
62927	160841	ACCOUNTS_PAYABLE	4/3/2025	DANNY VININGRE	323	RECONCILED	4/30/2025		$ 150.0
62917	160842	ACCOUNTS_PAYABLE	4/3/2025	CHRISTOPHER WHITE	2137	RECONCILED	4/30/2025		$ 140.0
62951	160843	ACCOUNTS_PAYABLE	4/3/2025	GAIL WINTER	870635	RECONCILED	4/30/2025		$ 5,560.0
62907	160844	ACCOUNTS_PAYABLE	4/3/2025	ACCURATE LABEL DESIGNS INC	1087	RECONCILED	4/30/2025		$ 118.9
62942	160845	ACCOUNTS_PAYABLE	4/3/2025	AKRON AIR PRODUCTS INC	871609	RECONCILED	4/30/2025		$ 1,952.4
62947	160846	ACCOUNTS_PAYABLE	4/3/2025	ALCO	1800	RECONCILED	4/30/2025		$ 1,895.2
62900	160847	ACCOUNTS_PAYABLE	4/3/2025	AMAZON	1982	RECONCILED	4/30/2025		$ 4,644.2
62937	160848	ACCOUNTS_PAYABLE	4/3/2025	BOND CHEMICALS INC	2692	RECONCILED	4/30/2025		$ 294.0
62909	160849	ACCOUNTS_PAYABLE	4/3/2025	BUCKEYE CLEANING CENTERS	2847	RECONCILED	4/30/2025		$ 3,148.9
62895	160850	ACCOUNTS_PAYABLE	4/3/2025	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	4/30/2025		$ 3,097.4
62950	160851	ACCOUNTS_PAYABLE	4/3/2025	CCG AUTOMATION, INC	3660	RECONCILED	4/30/2025		$ 5,661.8
62912	160852	ACCOUNTS_PAYABLE	4/3/2025	DSS HOLDINGS LLC	871476	RECONCILED	4/30/2025		$ 39,613.2
62921	160853	ACCOUNTS_PAYABLE	4/3/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2025		$ 68,487.5
62906	160854	ACCOUNTS_PAYABLE	4/3/2025	PEOPLE CHECK LLC	8180	RECONCILED	4/30/2025		$ 308.0
62916	160855	ACCOUNTS_PAYABLE	4/3/2025	HARTVILLE HARDWARE #0289	8311	RECONCILED	4/30/2025		$ 136.2
62953	160856	ACCOUNTS_PAYABLE	4/3/2025	JOHNSTONE SUPPLY	10599	RECONCILED	4/30/2025		$ 8.4
62934	160857	ACCOUNTS_PAYABLE	4/3/2025	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	4/30/2025		$ 534.1
62908	160858	ACCOUNTS_PAYABLE	4/3/2025	MAGIC CITY KIWANIS	13388	RECONCILED	4/30/2025		$ 2,547.0

62932	160859	ACCOUNTS_PAYABLE	4/3/2025	OHIO EDISON	15500	RECONCILED	4/30/2025		$ 11,237.8
62919	160860	ACCOUNTS_PAYABLE	4/3/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	4/30/2025		$ 1,093.7
62926	160861	ACCOUNTS_PAYABLE	4/3/2025	PROPIO LS LLC	871620	RECONCILED	4/30/2025		$ 22.0
62914	160862	ACCOUNTS_PAYABLE	4/3/2025	S A COMUNALE CO INC	18062	RECONCILED	4/30/2025		$ 3,818.0
62910	160863	ACCOUNTS_PAYABLE	4/3/2025	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	4/30/2025		$ 5,600.0
62923	160864	ACCOUNTS_PAYABLE	4/3/2025	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	4/30/2025		$ 331.0
62955	160865	ACCOUNTS_PAYABLE	4/3/2025	SUNBELT STAFFING LLC	871608	RECONCILED	4/30/2025		$ 1,912.5
62897	160866	ACCOUNTS_PAYABLE	4/3/2025	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	4/30/2025		$ 1,651.9
62936	160867	ACCOUNTS_PAYABLE	4/3/2025	TREASURER STATE OF OHIO	20857	RECONCILED	4/30/2025		$ 364.9
62901	160868	ACCOUNTS_PAYABLE	4/3/2025	UNIFIRST CORPORATION	871220	RECONCILED	4/30/2025		$ 4,212.8
62924	160869	ACCOUNTS_PAYABLE	4/3/2025	VERIZON WIRELESS	22304	RECONCILED	4/30/2025		$ 150.6
62905	160870	ACCOUNTS_PAYABLE	4/3/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	4/30/2025		$ 2,937.9
62911	160871	ACCOUNTS_PAYABLE	4/3/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	4/30/2025		$ 5,833.3
62913	160872	ACCOUNTS_PAYABLE	4/3/2025	WINSTEL CONTROLS INC	13946	RECONCILED	4/30/2025		$ 365.2
62915	160873	ACCOUNTS_PAYABLE	4/3/2025	WOLFF BROS SUPPLY INC	23874	RECONCILED	4/30/2025		$ 770.7
62960	160874	REFUND	4/10/2025	KIMBERLY BRODWICK	871650	RECONCILED	4/30/2025		$ 23.8
63037	160875	ACCOUNTS_PAYABLE	4/11/2025	CARRIE BENGTSON	2334	OUTSTANDING			$ 42.9
62969	160876	ACCOUNTS_PAYABLE	4/11/2025	BARBARA BROWN	871480	RECONCILED	4/30/2025		$ 30.6
62997	160877	ACCOUNTS_PAYABLE	4/11/2025	SONYA S BROWN	871246	RECONCILED	4/30/2025		$ 140.5
62992	160878	ACCOUNTS_PAYABLE	4/11/2025	MARY DAVIS	502	RECONCILED	4/30/2025		$ 145.0
63013	160879	ACCOUNTS_PAYABLE	4/11/2025	DEATRA GARD	300100	RECONCILED	4/30/2025		$ 79.7
62967	160880	ACCOUNTS_PAYABLE	4/11/2025	MICHELE M GASSER	284	RECONCILED	4/30/2025		$ 4,840.0
63043	160881	ACCOUNTS_PAYABLE	4/11/2025	DORIS GRAHAM	795	RECONCILED	4/30/2025		$ 100.0
63048	160882	ACCOUNTS_PAYABLE	4/11/2025	MICHELLE HANCE	500002	RECONCILED	4/30/2025		$ 56.1
63020	160883	ACCOUNTS_PAYABLE	4/11/2025	ROBIN HARRIS	519	RECONCILED	4/30/2025		$ 81.0
62989	160884	ACCOUNTS_PAYABLE	4/11/2025	AMY LORENTZ	200296	RECONCILED	4/30/2025		$ 48.9
63031	160885	ACCOUNTS_PAYABLE	4/11/2025	JENNIFER MONROE	400106	RECONCILED	4/30/2025		$ 438.7
63018	160886	ACCOUNTS_PAYABLE	4/11/2025	DAN ORZECH	234	OUTSTANDING			$ 67.9
62968	160887	ACCOUNTS_PAYABLE	4/11/2025	KELLY PASSMORE	871393	RECONCILED	4/30/2025		$ 88.1
63026	160888	ACCOUNTS_PAYABLE	4/11/2025	NICOLE PETRARCA	400016	RECONCILED	4/30/2025		$ 129.8
63035	160889	ACCOUNTS_PAYABLE	4/11/2025	ABIGAIL ROBINSON	180	OUTSTANDING			$ 12.9
63021	160890	ACCOUNTS_PAYABLE	4/11/2025	HEATHER SHOOK	870712	RECONCILED	4/30/2025		$ 56.0
63050	160891	ACCOUNTS_PAYABLE	4/11/2025	SHAUN STEFAN	502346	RECONCILED	4/30/2025		$ 150.0
63009	160892	ACCOUNTS_PAYABLE	4/11/2025	NANCY STOLL	251	RECONCILED	4/30/2025		$ 39.0
63045	160893	ACCOUNTS_PAYABLE	4/11/2025	JOSH TEWELL	20103	RECONCILED	4/30/2025		$ 150.0
62978	160894	ACCOUNTS_PAYABLE	4/11/2025	ROBERT VELO	502465	RECONCILED	4/30/2025		$ 350.0
63010	160895	ACCOUNTS_PAYABLE	4/11/2025	A-1 SPORTS	1887	RECONCILED	4/30/2025		$ 55.0
62971	160896	ACCOUNTS_PAYABLE	4/11/2025	ABC PORTATHRONES	1000	RECONCILED	4/30/2025		$ 715.0
62974	160897	ACCOUNTS_PAYABLE	4/11/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	4/30/2025		$ 615.7
62980	160898	ACCOUNTS_PAYABLE	4/11/2025	AKRON BEARING CO INC	1401	RECONCILED	4/30/2025		$ 1,565.0
63003	160899	ACCOUNTS_PAYABLE	4/11/2025	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	4/30/2025		$ 135.9
62998	160900	ACCOUNTS_PAYABLE	4/11/2025	ALCO	1800	RECONCILED	4/30/2025		$ 2,183.2
62976	160901	ACCOUNTS_PAYABLE	4/11/2025	AMAZON	1982	RECONCILED	4/30/2025		$ 1,130.3
63044	160902	ACCOUNTS_PAYABLE	4/11/2025	AMERIGAS - AKRON	3129	RECONCILED	4/30/2025		$ 175.4
63000	160903	ACCOUNTS_PAYABLE	4/11/2025	RODNEY CONNOLLY	871354	RECONCILED	4/30/2025		$ 795.0
63027	160904	ACCOUNTS_PAYABLE	4/11/2025	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	4/30/2025		$ 1,330.9
63030	160905	ACCOUNTS_PAYABLE	4/11/2025	BIOMETRIC INFORMATION	2231	RECONCILED	4/30/2025		$ 800.0
63019	160906	ACCOUNTS_PAYABLE	4/11/2025	C J DANNEMILLER CO INC	4132	RECONCILED	4/30/2025		$ 98.5
63007	160907	ACCOUNTS_PAYABLE	4/11/2025	CDW GOVERNMENT	3590	RECONCILED	4/30/2025		$ 31,801.5
63008	160908	ACCOUNTS_PAYABLE	4/11/2025	CHARTER COMMUNICATIONS	20802	RECONCILED	4/30/2025		$ 537.4
63029	160909	ACCOUNTS_PAYABLE	4/11/2025	CHARTER UP LLC	871649	RECONCILED	4/30/2025		$ 5,885.2
62990	160910	ACCOUNTS_PAYABLE	4/11/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	4/30/2025		$ 7,743.2

62996	160912	ACCOUNTS_PAYABLE	4/11/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	4/30/2025		$ 1,256.4
62970	160913	ACCOUNTS_PAYABLE	4/11/2025	D & W FASTENER COMPANY	8463	RECONCILED	4/30/2025		$ 317.7
62977	160914	ACCOUNTS_PAYABLE	4/11/2025	DESTINATION IMAGINATION INC	4424	RECONCILED	4/30/2025		$ 22,000.0
62994	160915	ACCOUNTS_PAYABLE	4/11/2025	EDUCATION ALTERNATIVES	5271	RECONCILED	4/30/2025		$ 11,808.0
62972	160916	ACCOUNTS_PAYABLE	4/11/2025	ENNIS BRITTON CO LPA**	474	RECONCILED	4/30/2025		$ 7,639.4
63011	160917	ACCOUNTS_PAYABLE	4/11/2025	EQUIPARTS*	5333	RECONCILED	4/30/2025		$ 2,459.9
62982	160918	ACCOUNTS_PAYABLE	4/11/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2025		$ 5,397.7
63039	160919	ACCOUNTS_PAYABLE	4/11/2025	FED EX	6259	RECONCILED	4/30/2025		$ 657.8
63005	160920	ACCOUNTS_PAYABLE	4/11/2025	FISHER AUTO PARTS	6101	RECONCILED	4/30/2025		$ 19.3
63033	160921	ACCOUNTS_PAYABLE	4/11/2025	FLINN SCIENTIFIC INC*	6381	RECONCILED	4/30/2025		$ 96.0
63017	160922	ACCOUNTS_PAYABLE	4/11/2025	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	4/30/2025		$ 13,025.0
63051	160923	ACCOUNTS_PAYABLE	4/11/2025	GCL EDUCATION SERVICES LLC	871273	RECONCILED	4/30/2025		$ 3,780.0
62999	160924	ACCOUNTS_PAYABLE	4/11/2025	GORDON FOOD SERVICE	7963	RECONCILED	4/30/2025		$ 13,951.8
63022	160925	ACCOUNTS_PAYABLE	4/11/2025	GRAINGER	23080	RECONCILED	4/30/2025		$ 390.0
63041	160926	ACCOUNTS_PAYABLE	4/11/2025	GREEN HIGH SCHOOL	7826	RECONCILED	4/30/2025		$ 300.0
62988	160927	ACCOUNTS_PAYABLE	4/11/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2025		$ 2,610.0
63036	160928	ACCOUNTS_PAYABLE	4/11/2025	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	4/30/2025		$ 255.0
63049	160929	ACCOUNTS_PAYABLE	4/11/2025	INCHARGE ENERGY INC	871532	RECONCILED	4/30/2025		$ 30,935.0
63034	160930	ACCOUNTS_PAYABLE	4/11/2025	INLAND FINANCE COMPANY	871339	RECONCILED	4/30/2025		$ 229.2
62995	160931	ACCOUNTS_PAYABLE	4/11/2025	INTERNATIONAL INSTITUTE	9160	RECONCILED	4/30/2025		$ 27,013.9
62963	160932	ACCOUNTS_PAYABLE	4/11/2025	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	4/30/2025		$ 40,740.0
62987	160933	ACCOUNTS_PAYABLE	4/11/2025	LAKETEC COMMUNICATIONS INC**	871202	RECONCILED	4/30/2025		$ 12,534.0
63032	160934	ACCOUNTS_PAYABLE	4/11/2025	LOWE'S	12858	RECONCILED	4/30/2025		$ 71.3
62986	160935	ACCOUNTS_PAYABLE	4/11/2025	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	4/30/2025		$ 1,924.0
63038	160936	ACCOUNTS_PAYABLE	4/11/2025	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			$ 248.6
63023	160937	ACCOUNTS_PAYABLE	4/11/2025	MIRACLE CUSTOM AWARDS & GIFTS	13110	RECONCILED	4/30/2025		$ 321.2
63004	160938	ACCOUNTS_PAYABLE	4/11/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	4/30/2025		$ 550.0
63047	160939	ACCOUNTS_PAYABLE	4/11/2025	OHIO EDISON	15500	RECONCILED	4/30/2025		$ 5,428.3
62993	160940	ACCOUNTS_PAYABLE	4/11/2025	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	4/30/2025		$ 7,900.0
62991	160941	ACCOUNTS_PAYABLE	4/11/2025	ORIENTAL TRADING CO INC	15804	RECONCILED	4/30/2025		$ 47.8
62985	160942	ACCOUNTS_PAYABLE	4/11/2025	PEOPLE CHECK LLC	870722	RECONCILED	4/30/2025		$ 248.0
63046	160943	ACCOUNTS_PAYABLE	4/11/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	4/30/2025		$ 537.0
63002	160944	ACCOUNTS_PAYABLE	4/11/2025	POWER GRAPHICS, INC	1252	RECONCILED	4/30/2025		$ 330.5
63014	160945	ACCOUNTS_PAYABLE	4/11/2025	R&R ENGINE & MACHINE	18012	RECONCILED	4/30/2025		$ 683.4
62962	160946	ACCOUNTS_PAYABLE	4/11/2025	REDMONDS PARTS & SUPPLY INC,	16982	RECONCILED	4/30/2025		$ 2,838.5
62975	160947	ACCOUNTS_PAYABLE	4/11/2025	S&S HOLDINGS LLC	871578	RECONCILED	4/30/2025		$ 752.5
63015	160948	ACCOUNTS_PAYABLE	4/11/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	4/30/2025		$ 519.8
63001	160949	ACCOUNTS_PAYABLE	4/11/2025	SCHOOL LIFE	19030	RECONCILED	4/30/2025		$ 172.6
62961	160950	ACCOUNTS_PAYABLE	4/11/2025	SCHOOL PRIDE	19070	RECONCILED	4/30/2025		$ 615.0
63028	160951	ACCOUNTS_PAYABLE	4/11/2025	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	4/30/2025		$ 5,323.2
62983	160952	ACCOUNTS_PAYABLE	4/11/2025	SUMMA HEALTH	871303	RECONCILED	4/30/2025		$ 175.0
62973	160953	ACCOUNTS_PAYABLE	4/11/2025	SUMMERS ACQUISITION CORP	871301	RECONCILED	4/30/2025		$ 476.7
63006	160954	ACCOUNTS_PAYABLE	4/11/2025	SUMMIT COUNTY HISTORICAL SOCIETY	18150	OUTSTANDING			$ 360.0
63012	160955	ACCOUNTS_PAYABLE	4/11/2025	SUMMIT ESC	18899	RECONCILED	4/30/2025		$ 928.1
63024	160956	ACCOUNTS_PAYABLE	4/11/2025	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	4/30/2025		$ 144.0
63040	160957	ACCOUNTS_PAYABLE	4/11/2025	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	4/30/2025		$ 331.1
63025	160958	ACCOUNTS_PAYABLE	4/11/2025	THE BARBERTON GAZETTE LLC	871252	RECONCILED	4/30/2025		$ 560.0
62984	160959	ACCOUNTS_PAYABLE	4/11/2025	THE UNIVERSITY OF AKRON	21206	RECONCILED	4/30/2025		$ 57,070.0
62979	160960	ACCOUNTS_PAYABLE	4/11/2025	TRANSFER EXPRESS	870724	RECONCILED	4/30/2025		$ 666.2

62966	160961	ACCOUNTS_PAYABLE	4/11/2025	UNITED REFRIGERATION	21021	RECONCILED	4/30/2025		$ 2,334.8
63016	160962	ACCOUNTS_PAYABLE	4/11/2025	VERIZON WIRELESS	22304	RECONCILED	4/30/2025		$ 169.4
62964	160963	ACCOUNTS_PAYABLE	4/11/2025	W.B. MASON*	23362	RECONCILED	4/30/2025		$ 4,498.0
62981	160964	ACCOUNTS_PAYABLE	4/11/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	4/30/2025		$ 2,520.0
62965	160965	ACCOUNTS_PAYABLE	4/11/2025	XEROX CORPORATION	871144	RECONCILED	4/30/2025		$ 8,995.0
63076	160966	ACCOUNTS_PAYABLE	4/16/2025	CARRIE BENGTSON	2334	OUTSTANDING			$ 8,0
63064	160967	ACCOUNTS_PAYABLE	4/16/2025	JACOB BODNAR	871311	OUTSTANDING			$ 130.0
63091	160968	ACCOUNTS_PAYABLE	4/16/2025	MAX CAMERON	870848	RECONCILED	4/30/2025		$ 280.0
63088	160969	ACCOUNTS_PAYABLE	4/16/2025	RICKY LEE EVANS II	871586	RECONCILED	4/30/2025		$ 2,880.0
63096	160970	ACCOUNTS_PAYABLE	4/16/2025	KELLY EVANS	870947	RECONCILED	4/30/2025		$ 2,965.0
63058	160971	ACCOUNTS_PAYABLE	4/16/2025	MICHELE M GASSER	284	RECONCILED	4/30/2025		$ 4,356.0
63063	160972	ACCOUNTS_PAYABLE	4/16/2025	MELISSA GOCHENOUR	7902	RECONCILED	4/30/2025		$ 53.6
63084	160973	ACCOUNTS_PAYABLE	4/16/2025	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2025		$ 7,555.0
63093	160974	ACCOUNTS_PAYABLE	4/16/2025	RYAN HARTZELL	555	OUTSTANDING			$ 100.0
63075	160975	ACCOUNTS_PAYABLE	4/16/2025	FREDERICK RICHARD HEYBURN	871307	RECONCILED	4/30/2025		$ 450.0
63059	160976	ACCOUNTS_PAYABLE	4/16/2025	RONALD L HUISH JR	871268	RECONCILED	4/30/2025		$ 271.2
63098	160977	ACCOUNTS_PAYABLE	4/16/2025	MARCIA KUHNS	400499	RECONCILED	4/30/2025		$ 80.8
63094	160978	ACCOUNTS_PAYABLE	4/16/2025	ISAAC MCGRUDER	871557	RECONCILED	4/30/2025		$ 260.0
63066	160979	ACCOUNTS_PAYABLE	4/16/2025	CRAIG MCKENDRY	870784	RECONCILED	4/30/2025		$ 355.7
63062	160980	ACCOUNTS_PAYABLE	4/16/2025	DAWN MOORE	130555	RECONCILED	4/30/2025		$ 176.4
63077	160981	ACCOUNTS_PAYABLE	4/16/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 420.0
63079	160982	ACCOUNTS_PAYABLE	4/16/2025	KEVIN PLETCHER	515	RECONCILED	4/30/2025		$ 33.9
63072	160983	ACCOUNTS_PAYABLE	4/16/2025	EMILY QUADE	535	RECONCILED	4/30/2025		$ 122.2
63085	160984	ACCOUNTS_PAYABLE	4/16/2025	DAMITA SMITH	870927	RECONCILED	4/30/2025		$ 5,160.0
63074	160985	ACCOUNTS_PAYABLE	4/16/2025	ANDREW TATMAN	870811	RECONCILED	4/30/2025		$ 727.5
63082	160986	ACCOUNTS_PAYABLE	4/16/2025	LASHAUN E TAYLOR	870846	RECONCILED	4/30/2025		$ 6,770.0
63065	160987	ACCOUNTS_PAYABLE	4/16/2025	STEVE WEISS	23007	RECONCILED	4/30/2025		$ 1,905.6
63097	160988	ACCOUNTS_PAYABLE	4/16/2025	CHRISTOPHER WHITE	2137	RECONCILED	4/30/2025		$ 140.0
63080	160989	ACCOUNTS_PAYABLE	4/16/2025	GAIL WINTER	870635	RECONCILED	4/30/2025		$ 2,760.0
63070	160990	ACCOUNTS_PAYABLE	4/16/2025	ALCO	1800	RECONCILED	4/30/2025		$ 6,550.3
63067	160991	ACCOUNTS_PAYABLE	4/16/2025	AMAZON	1982	RECONCILED	4/30/2025		$ 663.9
63090	160992	ACCOUNTS_PAYABLE	4/16/2025	CUMMINS SALES AND SERVICE	3966	RECONCILED	4/30/2025		$ 148.0
63053	160993	ACCOUNTS_PAYABLE	4/16/2025	DSS HOLDINGS LLC	871476	RECONCILED	4/30/2025		$ 21,309.7
63052	160994	ACCOUNTS_PAYABLE	4/16/2025	EBERHARDT LANDSCAPING INC	5025	RECONCILED	4/30/2025		$ 4,593.0
63087	160995	ACCOUNTS_PAYABLE	4/16/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2025		$ 1,500.0
63089	160996	ACCOUNTS_PAYABLE	4/16/2025	FED EX	6259	RECONCILED	4/30/2025		$ 44.2
63073	160997	ACCOUNTS_PAYABLE	4/16/2025	FLINN SCIENTIFIC INC*	6381	OUTSTANDING			$ 231.0
63083	160998	ACCOUNTS_PAYABLE	4/16/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	4/30/2025		$ 47.0
63055	160999	ACCOUNTS_PAYABLE	4/16/2025	GORDON FOOD SERVICE	7963	RECONCILED	4/30/2025		$ 21,932.3
63095	161000	ACCOUNTS_PAYABLE	4/16/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	4/30/2025		$ 135.0
63056	161001	ACCOUNTS_PAYABLE	4/16/2025	MOTION EVENTS AND MEDIA LLC	871651	RECONCILED	4/30/2025		$ 1,250.0
63092	161002	ACCOUNTS_PAYABLE	4/16/2025	OHIO EDISON	15500	RECONCILED	4/30/2025		$ 5,546.3
63078	161003	ACCOUNTS_PAYABLE	4/16/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	4/30/2025		$ 22,278.3
63100	161004	ACCOUNTS_PAYABLE	4/16/2025	RED OAK BEHAVIORAL HEALTH**	4123	RECONCILED	4/30/2025		$ 14,532.5
63068	161005	ACCOUNTS_PAYABLE	4/16/2025	SAGE	19780	OUTSTANDING			$ 760.0
63069	161006	ACCOUNTS_PAYABLE	4/16/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	4/30/2025		$ 1,159.3
63054	161007	ACCOUNTS_PAYABLE	4/16/2025	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	4/30/2025		$ 960.8
63081	161008	ACCOUNTS_PAYABLE	4/16/2025	STORMWIND LLC	19150	OUTSTANDING			$ 1,500.0
63099	161009	ACCOUNTS_PAYABLE	4/16/2025	STUVER AUTO SPRING CO.	502347	RECONCILED	4/30/2025		$ 345.0
63060	161010	ACCOUNTS_PAYABLE	4/16/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	4/30/2025		$ 100.0
63086	161011	ACCOUNTS_PAYABLE	4/16/2025	VASU COMMUNICATIONS, INC	22000	RECONCILED	4/30/2025		$ 332.3

63071	161012	ACCOUNTS_PAYABLE	4/16/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	4/30/2025		$ 5,833.3
63057	161013	ACCOUNTS_PAYABLE	4/16/2025	WOODSY'S MUSIC INC	23886	RECONCILED	4/30/2025		$ 666.0
63061	161014	ACCOUNTS_PAYABLE	4/16/2025	XEROX CORPORATION	871144	RECONCILED	4/30/2025		$ 427.9
63107	161015	REFUND	4/23/2025	MICHELLE MOORE	871653	RECONCILED	4/30/2025		$ 11.4
63127	161016	ACCOUNTS_PAYABLE	4/25/2025	CARRIE BENGTSON	2334	OUTSTANDING			$ 264.7
63141	161017	ACCOUNTS_PAYABLE	4/25/2025	MINDY CARDINAL	400950	RECONCILED	4/30/2025		$ 418.1
63109	161018	ACCOUNTS_PAYABLE	4/25/2025	SOUAD CHERFAN	2017	OUTSTANDING			$ 100.0
63134	161019	ACCOUNTS_PAYABLE	4/25/2025	SYLVIA HAUENSTEIN	2023	RECONCILED	4/30/2025		$ 69.9
63121	161020	ACCOUNTS_PAYABLE	4/25/2025	TAYLOR KANE	50023	RECONCILED	4/30/2025		$ 156.7
63153	161021	ACCOUNTS_PAYABLE	4/25/2025	MELISSA T KELLY	870957	RECONCILED	4/30/2025		$ 76.4
63126	161022	ACCOUNTS_PAYABLE	4/25/2025	RENEA MACKO	871168	OUTSTANDING			$ 506.8
63160	161023	ACCOUNTS_PAYABLE	4/25/2025	JENNIFER MONROE	400108	OUTSTANDING			$ 175.0
63161	161024	ACCOUNTS_PAYABLE	4/25/2025	HENRY MUREN	401357	OUTSTANDING			$ 161.0
63144	161025	ACCOUNTS_PAYABLE	4/25/2025	JASON ONDRUS	400032	OUTSTANDING			$ 301.6
63138	161026	ACCOUNTS_PAYABLE	4/25/2025	KEVIN PLETCHER	515	RECONCILED	4/30/2025		$ 187.2
63146	161027	ACCOUNTS_PAYABLE	4/25/2025	JOHN SABOL	259	RECONCILED	4/30/2025		$ 156.0
63143	161028	ACCOUNTS_PAYABLE	4/25/2025	BRENDA SINCEL	23011	RECONCILED	4/30/2025		$ 558.1
63172	161029	ACCOUNTS_PAYABLE	4/25/2025	ANDREA TOMER	34	RECONCILED	4/30/2025		$ 43.3
63166	161030	ACCOUNTS_PAYABLE	4/25/2025	MELISSA WALKER	502078	RECONCILED	4/30/2025		$ 22.9
63133	161031	ACCOUNTS_PAYABLE	4/25/2025	RON WHITE	400910	RECONCILED	4/30/2025		$ 25.9
63117	161032	ACCOUNTS_PAYABLE	4/25/2025	ALBRIGHT WELDING SUPPLY CO INC	871605	RECONCILED	4/30/2025		$ 426.2
63119	161033	ACCOUNTS_PAYABLE	4/25/2025	ALCO	1800	RECONCILED	4/30/2025		$ 1,943.7
63116	161034	ACCOUNTS_PAYABLE	4/25/2025	AMAZON	1982	RECONCILED	4/30/2025		$ 2,972.2
63112	161035	ACCOUNTS_PAYABLE	4/25/2025	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	4/30/2025		$ 1,606.5
63110	161036	ACCOUNTS_PAYABLE	4/25/2025	CITY OF BARBERTON	2150	RECONCILED	4/30/2025		$ 9,243.4
63163	161037	ACCOUNTS_PAYABLE	4/25/2025	BARBERTON COMMUNITY FOUNDATION	2201	OUTSTANDING			$ 250.0
63145	161038	ACCOUNTS_PAYABLE	4/25/2025	BARBERTON LOCAL TEES	2276	RECONCILED	4/30/2025		$ 778.0
63150	161039	ACCOUNTS_PAYABLE	4/25/2025	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	4/30/2025		$ 30.0
63137	161040	ACCOUNTS_PAYABLE	4/25/2025	BARBERTON PRINTCRAFT	2275	OUTSTANDING			$ 849.2
63164	161041	ACCOUNTS_PAYABLE	4/25/2025	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	4/30/2025		$ 16,767.7
63114	161042	ACCOUNTS_PAYABLE	4/25/2025	BLICK ART MATERIALS	2500	OUTSTANDING			$ 731.3
63118	161043	ACCOUNTS_PAYABLE	4/25/2025	BRIGHT WHITE PAPER CO.	2754	OUTSTANDING			$ 171.1
63131	161044	ACCOUNTS_PAYABLE	4/25/2025	BSN SPORTS, LLC	2857	OUTSTANDING			$ 11,999.7
63169	161045	ACCOUNTS_PAYABLE	4/25/2025	CANFIELD HIGH SCHOOL	3503	RECONCILED	4/30/2025		$ 255.0
63147	161046	ACCOUNTS_PAYABLE	4/25/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			$ 1,264.2
63149	161047	ACCOUNTS_PAYABLE	4/25/2025	CONCORDE LLC	871345	RECONCILED	4/30/2025		$ 166.6
63136	161048	ACCOUNTS_PAYABLE	4/25/2025	COPCO ELECTRONICS	3756	RECONCILED	4/30/2025		$ 1,142.5
63128	161049	ACCOUNTS_PAYABLE	4/25/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 4,306.6
63168	161050	ACCOUNTS_PAYABLE	4/25/2025	FALLS FLAG & BANNER LLC	6226	RECONCILED	4/30/2025		$ 823.4
63122	161051	ACCOUNTS_PAYABLE	4/25/2025	FIRST COMMUNICATIONS	2356	RECONCILED	4/30/2025		$ 1,774.1
63170	161052	ACCOUNTS_PAYABLE	4/25/2025	GABLE ELEVATOR	7167	OUTSTANDING			$ 720.0
63159	161053	ACCOUNTS_PAYABLE	4/25/2025	GORDON FOOD SERVICE	7963	OUTSTANDING			$ 17,501.2
63140	161054	ACCOUNTS_PAYABLE	4/25/2025	GRAINGER	23080	RECONCILED	4/30/2025		$ 385.0
63130	161055	ACCOUNTS_PAYABLE	4/25/2025	GREAT DAY! TOURS & CHARTER BUS SERVICE	7926	OUTSTANDING			$ 13,859.8
63157	161056	ACCOUNTS_PAYABLE	4/25/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2025		$ 3,915.0
63148	161057	ACCOUNTS_PAYABLE	4/25/2025	JIM'S AUTOMOTIVE	871646	RECONCILED	4/30/2025		$ 385.0
63156	161058	ACCOUNTS_PAYABLE	4/25/2025	LAKE ANNA YMCA	12012	OUTSTANDING			$ 4,000.0
63142	161059	ACCOUNTS_PAYABLE	4/25/2025	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$ 186.4
63115	161060	ACCOUNTS_PAYABLE	4/25/2025	LLA THERAPY	16884	RECONCILED	4/30/2025		$ 40.1
63120	161061	ACCOUNTS_PAYABLE	4/25/2025	LORAIN HIGH SCHOOL	4113	RECONCILED	4/30/2025		$ 400.0
63158	161062	ACCOUNTS_PAYABLE	4/25/2025	MAGIC CITY KIWANIS	13388	RECONCILED	4/30/2025		$ 364.1

63171	161064	ACCOUNTS_PAYABLE	4/25/2025	NATIONAL INSTITUTE FOR METALWORKING SKILLS INC	871652	RECONCILED	4/30/2025		$ 2,000.0
63167	161065	ACCOUNTS_PAYABLE	4/25/2025	NOWAK TOUR AND TRAVEL	14490	RECONCILED	4/30/2025		$ 868.0
63111	161066	ACCOUNTS_PAYABLE	4/25/2025	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			$ 12,804.7
63125	161067	ACCOUNTS_PAYABLE	4/25/2025	OHIO EDISON	15500	RECONCILED	4/30/2025		$ 51,928.0
63139	161068	ACCOUNTS_PAYABLE	4/25/2025	COMMERCIAL DEVELOPMENT SERVICES INC	871002	RECONCILED	4/30/2025		$ 2,200.0
63108	161069	ACCOUNTS_PAYABLE	4/25/2025	PSI	16912	OUTSTANDING			$ 8,433.7
63132	161070	ACCOUNTS_PAYABLE	4/25/2025	RAPTOR TECHNOLOGIES LLC	197	RECONCILED	4/30/2025		$ 160.0
63124	161071	ACCOUNTS_PAYABLE	4/25/2025	S&S HOLDINGS LLC	871578	OUTSTANDING			$ 732.1
63154	161072	ACCOUNTS_PAYABLE	4/25/2025	SAL'S GELATO LLC	871654	RECONCILED	4/30/2025		$ 675.0
63162	161073	ACCOUNTS_PAYABLE	4/25/2025	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			$ 983.7
63129	161074	ACCOUNTS_PAYABLE	4/25/2025	STAR THERAPY & SALES CORP	19660	OUTSTANDING			$ 43,055.5
63135	161075	ACCOUNTS_PAYABLE	4/25/2025	SUNBELT STAFFING LLC	871608	RECONCILED	4/30/2025		$ 5,695.0
63113	161076	ACCOUNTS_PAYABLE	4/25/2025	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$ 16,865.2
63152	161077	ACCOUNTS_PAYABLE	4/25/2025	TRISHA HART CONSULTING LLC	871655	RECONCILED	4/30/2025		$ 1,200.0
63151	161078	ACCOUNTS_PAYABLE	4/25/2025	ULINE	21400	OUTSTANDING			$ 206.6
63155	161079	ACCOUNTS_PAYABLE	4/25/2025	W.B. MASON*	23362	RECONCILED	4/30/2025		$ 4,618.6
63165	161080	ACCOUNTS_PAYABLE	4/25/2025	ZANESVILLE CITY SCHOOL DISTRICT	871166	RECONCILED	4/30/2025		$ 150.0
63102	876508	ACCOUNTS_PAYABLE	4/11/2025	B.O.E./MEDICARE	922210	RECONCILED	4/11/2025		$ 17,947.6
63103	876509	ACCOUNTS_PAYABLE	4/11/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	4/11/2025		$ 2,432.3
63104	876510	ACCOUNTS_PAYABLE	4/11/2025	BRDDIS/STRS	922227	RECONCILED	4/11/2025		$ 135,109.6
63105	876511	ACCOUNTS_PAYABLE	4/11/2025	S.T.R.S. PICK UP	918727	RECONCILED	4/11/2025		$ 14,101.2
63106	876512	ACCOUNTS_PAYABLE	4/11/2025	B.O.E./SERS	922228	RECONCILED	4/11/2025		$ 42,732.5
63175	876513	ACCOUNTS_PAYABLE	4/25/2025	B.O.E./MEDICARE	922210	RECONCILED	4/25/2025		$ 18,616.2
63176	876514	ACCOUNTS_PAYABLE	4/25/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	4/25/2025		$ 2,432.3
63177	876515	ACCOUNTS_PAYABLE	4/25/2025	S.T.R.S. PICK UP	918727	RECONCILED	4/25/2025		$ 14,069.3
63178	876516	ACCOUNTS_PAYABLE	4/25/2025	BRDDIS/STRS	922227	RECONCILED	4/25/2025		$ 135,485.8
63179	876517	ACCOUNTS_PAYABLE	4/25/2025	B.O.E./SERS	922228	RECONCILED	4/25/2025		$ 54,261.5
63180	876518	ACCOUNTS_PAYABLE	4/25/2025	B.O.E./W.C	922229	RECONCILED	4/25/2025		$ 5,854.9
63181	876522	ACCOUNTS_PAYABLE	4/29/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/29/2025		$ 734,354.4
63182	876523	ACCOUNTS_PAYABLE	4/29/2025	ANTHEM	901842	RECONCILED	4/29/2025		$ 836,486.8
63183	876526	ACCOUNTS_PAYABLE	4/29/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/29/2025		$ 21,249.7
63184	876527	ACCOUNTS_PAYABLE	4/29/2025	DELTA DENTAL	901900	RECONCILED	4/29/2025		$ 24,500.9
63185	876528	ACCOUNTS_PAYABLE	4/15/2025	Huntington	940001	RECONCILED	4/15/2025		$ 15,906.6
63186	876529	ACCOUNTS_PAYABLE	4/25/2025	Huntington	940001	RECONCILED	4/25/2025		$ 180.9
63187	876530	ACCOUNTS_PAYABLE	4/30/2025	BBOE FS 125	900920	RECONCILED	4/30/2025		$ 12,848.4
63188	876531	ACCOUNTS_PAYABLE	4/30/2025	PAYFORIT.NET	966666	RECONCILED	4/30/2025		$ 2,408.0
63101	990847	PAYROLL	4/11/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/11/2025		$ 1,298,689.3
63173	990848	PAYROLL	4/25/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/25/2025		$ 1,375,482.6
63174	990849	PAYROLL	4/25/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/25/2025		$ 1,057.9
d Total									$ 5,795,834.0