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
FEBRUARY 26, 2025
Administration Building
5:00 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. RECOGNITION

A. Recognize the following students who competed in the OMEA District 6 Solo and Ensemble Festival, Saturday, January 25, 2025 @ BHS. We would like to thank all the staff, students and parents that volunteered to showcase our school district and students.

Kayden Andrews
Deryk Bailey
Elliott Bernhardt
Chloe Bradner
Macy Canada
Fozzy Corej
Aurora Duffey
Johnny Evans
Inigo Garcia
Madison Harvey-Wetherbee
Brysen Hawkins
Taylor Haynes
Ashton Hetrick
Shae Ison
Heidi Kurtz
Lacie Lawson
Aiden Macken
MollyRose McInerney
Aliyana McIntire
Ollie Medina
Justin Oesch
Maxton Oktela
James Oldaker
Samantha Poulakos
Mariah Ray
Olivia Reed
Sam Rockich
Anijah Ruple
Devin Sager
Liam Sharp
Graham Slater
Maxton Smith
Andrew Stavenhagen
Isaac Swanson
Asia Townsend
Audryana Ventimiglia

B. Congratulations to Gavin Long, Josiah Wright and Jamison Gurchie on their 100th wins with Barberton Wrestling.

IV. INFORMATIONAL

DATES TO REMEMBER:

Feb 28	Esther Ryan Spaghetti Dinner, Prince of Peace @ 4:00 pm
Mar 3	OHSAA Athlete/Student Parent Meeting, BHS @ 6:00 pm
	8th Grade Transition Meeting, BHS Theater @ 7:00 pm
Mar 4	Destination 2030 Retreat @ BHS
Mar 7	Preschool Magic Time
Mar 8	BACM Fundraiser Wrestling Event @ BHS
Mar 9	Daylight Savings Time begins
Mar 10	District PD - No students
Mar 11	BMS Winter Sports Banquet @ 5:30 pm
Mar 12	Board of Education Meeting, BPS @ 5:30 pm
Mar 19	BHS Musical Performance Senior Matinee @ 1:00 pm
Mar 20-22	BHS Musical Performance @ 7:00 pm
Mar 23	BHS Musical Performance @ 2:30 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 an opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VI. AGENDA - Mr. Dave Polacek, President

To approve the Regular Meeting Agenda of February 26, 2025.

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

VII. BOARD BUSINESS – Mr. Dave Polacek, President

A. Recommend the Board approve the purchase of new marching band uniforms for the 2025-2026 school year retroactive to February 14, 2025. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

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

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

A. To approve the following Board of Education/Governing Board Resolution authorizing *2025-2026 Membership in the Ohio High School Athletic Association.*

Whereas, Barberton City Schools, District IRN number: 43539 of 633 Brady Ave, Summit County, Ohio has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for profit; and

Whereas, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7 – 12 grade level under their jurisdiction to be voluntary members of the OHSAA;

Now Therefore, Be It Resolved by the Board of Education/Governing Board that all schools listed, Barberton High School and Barberton Middle School do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum requirements as it pertains to but not limited to, student-eligibility, coaching requirements, and administrative responsibility. Notwithstanding the foregoing, the Board reserves the right to raise the minimum standards as it deems appropriate for the schools and students under its jurisdiction; and

Be It Further Resolved that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

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 _____

B. To approve the following **RESOLUTION TO CONTINUE INTER-DISTRICT (OUTSIDE OUR DISTRICT) OPEN ENROLLMENT**

WHEREAS that Barberton City Schools wishes to adopt to continue Inter-District (outside our district) open enrollment for the 2025-2026 school year.

NOW, THEREFORE, BE IT RESOLVED that Barberton City Schools will take applications for open enrollment beginning March 1, 2025 through April 4, 2025 for returning students and April 7, 2025 through May 31, 2025 for new applicants according to the guidelines and Board Policy 5113.

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 _____

C. To approve the MOU between Kent State University Office of University Outreach and Engagement and Barberton City School District from September 1, 2025 - August 31, 2032. (Board members received copy.)

D. To approve the GEAR UP Magics Partner Agreement between Kent State University Office of University Outreach and Engagement and Barberton City School District from September 1, 2025 - August 31, 2032. (Board members received copy.)

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 _____

E. To approve the following overnight/extended student trips submitted by the 4 Cities Compact. (Board members received copy.)
   1. Business Marketing Academy, March 11 – March 12, 2025 to the Ohio Career Development Conference in Columbus, OH.
   2. Business Marketing Academy, April 26 - April 29, 2025 to the International Career Development Conference in Orlando, FL
   3. Advanced Manufacturing, Advancement to Nursing, Criminal Science Technology, Fire Safety/EMT, March 18 - March 19, 2025 to the SkillsUSA State Championship in Columbus, OH.
   4. SkillsUSA - National Competition, only 1st place winners will attend, June 23- June 27, 2025 in Atlanta, GA.

F. To approve the overnight/extended student trip for the Barberton Esports Team to the Barberton Public Library March 28 - March 29, 2025 submitted by Mr. Taylor Kane, BHS Science Teacher. (Board members received copy.)

G. To approve the overnight student trip for Barberton Middle School 7th grade students to Camp Manatoc May 14 - May 16, 2025 submitted by Andrea Tomer and Abigail Robinson, Camp Directors. (Board members received copy.)

H. To approve the Memorandum of Understanding between The University of Akron College Credit Plus and Barberton City Schools for the 2025-2026sy. (Board members received copy.)

I. To approve the Memorandum of Understanding between Stark State College College Credit Plus and Barberton City Schools for the 2025-2026sy. (Board members received copy.)

J. To approve the submission of a grant by Celeste Wagner, BHS Band Director, titled *Music as a Lifeline* for $9.890.00 to the GAR Foundation. (Board members received copy.)

K. To approve the submission of a grant by Carla Thomas, Music Educator K-2, titled *Creating Connections Through Rhythm* for $9,880.00 to the GAR Foundation. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

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 licensed personnel. Att. 2

C. To approve a resolution in relation to the Internal Postings for the following supplementals:

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

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.

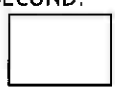
D. To approve the following off-staff hiring. Att. 3

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

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

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 _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting January 22, 2025. Att. 6

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

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 _____

Recommend the Board approve the following donations listed.

C. Donation of $75.00 from the Ladies Golf League, President Deb Smith, 2672 Canvasback Circle, Akron 44319 to the Barberton High School Boys Basketball team.
D. Donation of Legos from Pat Gregg, 566 E. Lake Ave. to the Barberton Latchkey program. Value: priceless.
E. Donation of $100.00 from an anonymous donor to Barberton High School ACT tutoring fees.
F. Donation of socks and underwear from Calvary Wesleyan Church, 139 31st Street SW to the Barberton Intermediate School. Value: priceless.
G. Donation of $319.99 from Barberton All Sports Boosters, 555 Barber Rd. to the Barberton High School Golf team.
H. Donation of $10,000.00 from the Barberton VFW, 85 6th Street NW to the Barberton High School Football program.
I. Donation of crayons and random craft supplies from Mary Ann Parke, Barberton Primary School. Value: priceless.
J. Donation of $100.00 from the Fraternal Order of Police, P.O. Box 405 to the Barberton High School football team.
K. Donation of bacon valued at $56.00 from Andrea Tomer, BMS Teacher to the Destination Imagination program.
L. Donation of $150.00 from Dave Moore, 6457 Fairland Rd, New Franklin 44216 to the Destination Imagination program for t-shirts.
M. Donation of 7 child travel sets from Art Dowling, P.O. Box 68 to the Hope for the Holidays program. Value: priceless.
N. Donation of $1,100.00 from the Barberton All Sports Boosters, 555 Barber Rd. to the Barberton High School Football program.

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 _____

XI. EXECUTIVE SESSION - O.R.C. §121.22

☐ To consider one or more, as applicable, of the check marked items with respect to a public employee or official:

- ☐ ____ Appointment;
- ☐ ____ Employment;
- ☐ ____ Dismissal;
- ☐ ____ Discipline;
- ☐ ____ Promotion;
- ☐ ____ Demotion;
- ☐ ____ Compensation of a public employee or official; or
- ☐ ____ Investigation of charges/complaints against a public employee, official, licensee, or regulated individual

☐ To consider the purchase of property for public purposes, the sale of property at competitive bidding, or the sale or other disposition of unneeded, obsolete or unfit-for-use property in accordance with section 505.10 of the Revised Code, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest;

☐ Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action;.

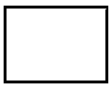
☐ Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment;.

☐ Matters required to be kept confidential by federal law or regulations or state statutes;.

☐ Details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.

A. MOTION:

SECOND:



Comments or Questions:

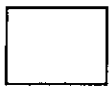
Sutton A/N Boyle A/N Harnden A/N Ludwig A/N Polacek A/N
Approved _____ Not Approved _____ Other Action _____

Board entered executive session at _____.

President reconvened the Meeting at _____.

B. Motion to re-enter into the Regular Meeting.

MOTION:



SECOND:

Comments or Questions:

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

XII. ADJOURNMENT

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 _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
JANUARY 2025

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	19,174,422.07	Huntington Treasurer's Account	$	1,458,429.09
Plus Receipts - CASH SUMMARY	$	4,548,496.71	Huntington Flex Account	$	18,430.72
Less Expenditures - CASH SUMMARY	$	7,390,342.53	Huntington PFI Account	$	84,653.03
Ending Balance	$	16,332,576.25		$	1,561,512.84
			Investments		
			STAR Ohio	$	1,148,669.37
			RedTree Investment Group	$	14,286,116.57
				$	15,434,785.94
Miscellaneous Book Adjustments			**Outstanding Checks**		
			A/P Account	$	(427,540.44)
	$	-	Payroll Account	$	(123,429.33)
				$	(550,969.77)
PR items under review	$	(243.46)	**Miscellaneous Bank Adjustments**		
			Petty Cash	$	4,875.00
				$	-
	$	-			
	$	-	PayForIt deposits in transit	$	9,285.58
subtotal	$	(243.46)			
				$	-
			PR wires/ACH in transit (not posted)	$	(127,156.80)
				$	(112,996.22)
Adjusted Book Balance	$	16,332,332.79	**Adjusted Bank Balance**	$	16,332,332.79

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Jan-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 16,830,142.82	$ 2,687,663.83	$ 5,770,937.26	$ 13,746,869.39
002	BOND RETIREMENT	$ 501,689.80	$ -	$ -	$ 501,689.80
003	PERMANENT IMPROVEMENT	$ 171,843.81	$ -	$ -	$ 171,843.81
006	FOOD SERVICE	$ 724,207.72	$ 183,267.16	$ 224,139.52	$ 683,335.36
007	SPECIAL TRUST	$ 34,942.46	$ -	$ -	$ 34,942.46
009	UNIFORM SCHOOL SUPPLIES	$ 19,395.19	$ 1,923.17	$ 16.98	$ 21,301.38
011	ROTARY-SPECIAL SERVICES	$ 24,617.74	$ 105.00	$ -	$ 24,722.74
014	ROTARY-INTERNAL SERVICES	$ 5,270.43	$ 100.00	$ 114.73	$ 5,255.70
018	PUBLIC SCHOOL SUPPORT	$ 118,250.43	$ 3,758.65	$ 5,022.62	$ 116,986.46
019	OTHER GRANT	$ 121,614.62	$ 16,533.15	$ 26,900.12	$ 111,247.65
020	SPECIAL ENTERPRISE FUND	$ 88,646.37	$ 7,447.00	$ 12,267.60	$ 83,825.77
022	DISTRICT AGENCY	$ 6,566.10	$ 1,278.00	$ 919.64	$ 6,924.46
024	EMPLOYEE BENEFITS SELF INS	$ 28,232.49	$ 888,682.42	$ 897,816.23	$ 19,098.68
034	CLASSROOM FACILITIES MAINT	$ 1,154,016.26	$ -	$ 20,949.59	$ 1,133,066.67
200	STUDENT MANAGED ACTIVITY	$ 172,142.91	$ 931.00	$ 9,766.58	$ 163,307.33
300	DISTRICT MANAGED ACTIVITY	$ (59,165.23)	$ 52,262.94	$ 35,206.52	$ (42,108.81)
401	AUXILIARY SERVICES	$ 0.00	$ -	$ -	$ 0.00
439	PUBLIC SCHOOL PRESCHOOL	$ (118,088.48)	$ 109,988.00	$ 93,657.82	$ (101,758.30)
451	DATA COMMUNICATION FUND	$ 37,200.12	$ -	$ -	$ 37,200.12
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ (312,723.09)	$ 225,608.00	$ -	$ (87,115.09)
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (124,816.21)	$ 110,677.85	$ 98,063.40	$ (112,201.77)
533	STIMULUS TITLE II-TECHNOLOC	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ (60,032.97)	$ 59,999.97	$ 16,367.35	$ (16,400.35)
572	TITLE I	$ (110,651.91)	$ 198,270.57	$ 136,656.17	$ (49,037.51)
584	TITLE IV, PART A, STUDENT SUI	$ (29,655.32)	$ -	$ 18,835.22	$ (48,490.54)
587	EHA PRESCH. HANDICAPPED	$ (12,570.91)	$ -	$ 909.03	$ (13,479.94)
590	REDUCING CLASS SIZE	$ (14,606.53)	$ -	$ 17,148.30	$ (31,754.83)
599	MISC FED. GRANT FUND	$ (22,899.89)	$ -	$ 4,647.85	$ (27,547.74)
	TOTAL	$ 19,174,422.07	$ 4,548,496.71	$ 7,390,342.53	$ 16,332,576.24

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - JANUARY 2025

Reference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
61888	159870	ACCOUNTS_PAYABLE	1/13/2025	OMEA DISTRICT 6	871604	RECONCILED	1/31/2025		$ 110.00
61889	159871	REFUND	1/16/2025	JENEE TRENT	871616	OUTSTANDING			$ 58.00
61947	159872	ACCOUNTS_PAYABLE	1/17/2025	CARRIE BENGTSON	2334	RECONCILED	1/31/2025		$ 128.80
61950	159873	ACCOUNTS_PAYABLE	1/17/2025	MAX CAMERON	870648	RECONCILED	1/31/2025		$ 140.00
62008	159874	ACCOUNTS_PAYABLE	1/17/2025	MINDY CARDINAL	400950	RECONCILED	1/31/2025		$ 28.98
61949	159875	ACCOUNTS_PAYABLE	1/17/2025	LEAH EVANS	104	OUTSTANDING			$ 41.54
62036	159876	ACCOUNTS_PAYABLE	1/17/2025	DARA HARPER	871504	RECONCILED	1/31/2025		$ 13,125.00
61978	159877	ACCOUNTS_PAYABLE	1/17/2025	RYAN HARTZELL	555	OUTSTANDING			$ 125.00
62032	159878	ACCOUNTS_PAYABLE	1/17/2025	ROBYN HARVEY	6407	RECONCILED	1/31/2025		$ 25.00
62016	159879	ACCOUNTS_PAYABLE	1/17/2025	BENJAMIN HILL	502530	RECONCILED	1/31/2025		$ 560.00
61932	159880	ACCOUNTS_PAYABLE	1/17/2025	RONALD L HUISH JR	871268	RECONCILED	1/31/2025		$ 140.00
61911	159881	ACCOUNTS_PAYABLE	1/17/2025	TIMOTHY DOUGLAS LONGFELLOW	4135	RECONCILED	1/31/2025		$ 750.00
61986	159882	ACCOUNTS_PAYABLE	1/17/2025	CRAIG MCKENDRY	870784	RECONCILED	1/30/2025		$ 279.67
62028	159883	ACCOUNTS_PAYABLE	1/17/2025	JASON MORR	98	OUTSTANDING			$ 332.88
62007	159884	ACCOUNTS_PAYABLE	1/17/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 280.00
61994	159885	ACCOUNTS_PAYABLE	1/17/2025	MARY ELIZABETH NORMAN	2045	OUTSTANDING			$ 10.75
62033	159886	ACCOUNTS_PAYABLE	1/17/2025	KEVIN PLETCHER	515	RECONCILED	1/31/2025		$ 79.88
62021	159887	ACCOUNTS_PAYABLE	1/17/2025	SCOTT ALAN ROCKICH	871509	RECONCILED	1/31/2025		$ 560.00
62006	159888	ACCOUNTS_PAYABLE	1/17/2025	JOHN SABOL	259	OUTSTANDING			$ 75.99
61991	159889	ACCOUNTS_PAYABLE	1/17/2025	MATTHEW SAUNDERS	19100	RECONCILED	1/31/2025		$ 25.16
61931	159890	ACCOUNTS_PAYABLE	1/17/2025	CONRAD J STORAD	500081	RECONCILED	1/31/2025		$ 3,240.00
61941	159891	ACCOUNTS_PAYABLE	1/17/2025	DON URSETTI	500088	OUTSTANDING			$ 599.00
62019	159892	ACCOUNTS_PAYABLE	1/17/2025	CHRISTOPHER WHITE	2137	RECONCILED	1/31/2025		$ 140.00
62013	159893	ACCOUNTS_PAYABLE	1/17/2025	RON WHITE	400910	OUTSTANDING			$ 220.69
61955	159894	ACCOUNTS_PAYABLE	1/17/2025	ELISSA YOUNG	941	RECONCILED	1/31/2025		$ 9,405.00
61946	159895	ACCOUNTS_PAYABLE	1/17/2025	A-1 SPORTS	1887	RECONCILED	1/31/2025		$ 240.00
61893	159896	ACCOUNTS_PAYABLE	1/17/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	1/31/2025		$ 423.53
62011	159897	ACCOUNTS_PAYABLE	1/17/2025	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$ 1,095.55
61894	159898	ACCOUNTS_PAYABLE	1/17/2025	AKRON BEARING CO INC	1401	RECONCILED	1/31/2025		$ 1,266.99
62037	159899	ACCOUNTS_PAYABLE	1/17/2025	AL'S CORNER RESTAURANT	1022	RECONCILED	1/31/2025		$ 795.00
61916	159900	ACCOUNTS_PAYABLE	1/17/2025	ALCO	1800	RECONCILED	1/31/2025		$ 8,307.63
61892	159901	ACCOUNTS_PAYABLE	1/17/2025	AMAZON	1982	RECONCILED	1/31/2025		$ 8,145.20
61933	159902	ACCOUNTS_PAYABLE	1/17/2025	AMERIGAS - AKRON	3129	RECONCILED	1/31/2025		$ 32.81
61971	159903	ACCOUNTS_PAYABLE	1/17/2025	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	1/31/2025		$ 43.67
62025	159904	ACCOUNTS_PAYABLE	1/17/2025	CITY OF BARBERTON	2150	RECONCILED	1/31/2025		$ 476.06
61902	159905	ACCOUNTS_PAYABLE	1/17/2025	BARBERTON MIDDLE SCHOOL	55018	RECONCILED	1/31/2025		$ 100.00
61943	159906	ACCOUNTS_PAYABLE	1/17/2025	BERNARD FOOD INDUSTRIES INC	2398	RECONCILED	1/31/2025		$ 548.25
61910	159907	ACCOUNTS_PAYABLE	1/17/2025	BEYOND WORDS	1003	RECONCILED	1/31/2025		$ 8,610.00
61900	159908	ACCOUNTS_PAYABLE	1/17/2025	BLICK ART MATERIALS	2500	RECONCILED	1/31/2025		$ 249.31
61962	159909	ACCOUNTS_PAYABLE	1/17/2025	BOND CHEMICALS INC	2592	RECONCILED	1/31/2025		$ 294.00
61948	159910	ACCOUNTS_PAYABLE	1/17/2025	BUCKEYE CLEANING CENTERS	2847	RECONCILED	1/31/2025		$ 4,090.90
61951	159911	ACCOUNTS_PAYABLE	1/17/2025	C J DANNEMILLER CO INC	4132	RECONCILED	1/31/2025		$ 201.50
61965	159912	ACCOUNTS_PAYABLE	1/17/2025	CAMERA CORNER/CONNECTING	3767	RECONCILED	1/31/2025		$ 4,560.00
61913	159913	ACCOUNTS_PAYABLE	1/17/2025	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	1/31/2025		$ 4,502.24
61995	159914	ACCOUNTS_PAYABLE	1/17/2025	CCG AUTOMATION, INC	3660	RECONCILED	1/31/2025		$ 5,661.83
61957	159915	ACCOUNTS_PAYABLE	1/17/2025	GTM SPORTSWEAR	7007	RECONCILED	1/31/2025		$ 384.24
61939	159916	ACCOUNTS_PAYABLE	1/17/2025	CHARTER COMMUNICATIONS	20802	RECONCILED	1/31/2025		$ 4,706.00

61963	159917	ACCOUNTS_PAYABLE	1/17/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	1/31/2025		$ 13,730.18
62001	159918	ACCOUNTS_PAYABLE	1/17/2025	COMDOC INC	3402	RECONCILED	1/31/2025		$ 639.00
61925	159919	ACCOUNTS_PAYABLE	1/17/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	1/31/2025		$ 2,077.70
61997	159920	ACCOUNTS_PAYABLE	1/17/2025	COMMUNITY INSURANCE COMPANY	871376	OUTSTANDING			$ 577.20
61968	159921	ACCOUNTS_PAYABLE	1/17/2025	D & S DIVERSIFIED TECHNOLOGIES	4876	RECONCILED	1/31/2025		$ 936.00
62026	159922	ACCOUNTS_PAYABLE	1/17/2025	DALY'S APPLIANCE	20787	RECONCILED	1/31/2025		$ 549.00
61917	159923	ACCOUNTS_PAYABLE	1/17/2025	DSS HOLDINGS LLC	871476	RECONCILED	1/30/2025		$ 65,041.35
61926	159924	ACCOUNTS_PAYABLE	1/17/2025	ELITE SPORTSWEAR, L.P.	870900	RECONCILED	1/31/2025		$ 756.23
62031	159925	ACCOUNTS_PAYABLE	1/17/2025	THOMAS JOSEPH FAZEKAS	871597	RECONCILED	1/31/2025		$ 21,250.00
62005	159926	ACCOUNTS_PAYABLE	1/17/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	1/31/2025		$ 2,209.40
61987	159927	ACCOUNTS_PAYABLE	1/17/2025	ENNIS BRITTON CO LPA**	474	RECONCILED	1/30/2025		$ 7,036.00
61907	159928	ACCOUNTS_PAYABLE	1/17/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	1/31/2025		$ 73,055.12
61898	159929	ACCOUNTS_PAYABLE	1/17/2025	FISHER AUTO PARTS	6101	RECONCILED	1/31/2025		$ 1,783.42
62009	159930	ACCOUNTS_PAYABLE	1/17/2025	FIRESTONE HIGH SCHOOL	6306	RECONCILED	1/31/2025		$ 425.00
61920	159931	ACCOUNTS_PAYABLE	1/17/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	1/31/2025		$ 100.00
61956	159932	ACCOUNTS_PAYABLE	1/17/2025	FRIENDS OFFICE	6654	RECONCILED	1/31/2025		$ 107.58
61989	159933	ACCOUNTS_PAYABLE	1/17/2025	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	1/31/2025		$ 13,670.00
61921	159934	ACCOUNTS_PAYABLE	1/17/2025	GALEHOUSE LUMBER CO	7249	RECONCILED	1/31/2025		$ 75.36
62023	159935	ACCOUNTS_PAYABLE	1/17/2025	GENERATION GENIUS INC	871611	RECONCILED	1/31/2025		$ 1,795.00
61966	159936	ACCOUNTS_PAYABLE	1/17/2025	GORDON FOOD SERVICE	7963	RECONCILED	1/31/2025		$ 34,205.13
61906	159937	ACCOUNTS_PAYABLE	1/17/2025	GRAINGER	23080	RECONCILED	1/31/2025		$ 5,275.49
62030	159938	ACCOUNTS_PAYABLE	1/17/2025	GRAND STRAND SOFTBALL	7200	OUTSTANDING			$ 1,100.00
61999	159939	ACCOUNTS_PAYABLE	1/17/2025	GREEN HIGH SCHOOL	7826	RECONCILED	1/31/2025		$ 300.00
61961	159940	ACCOUNTS_PAYABLE	1/17/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	1/31/2025		$ 9,525.00
62000	159941	ACCOUNTS_PAYABLE	1/17/2025	GRIZZLY SPORTSWEAR	871378	RECONCILED	1/31/2025		$ 1,496.00
62038	159942	ACCOUNTS_PAYABLE	1/17/2025	PEOPLE CHECK LLC	8180	RECONCILED	1/31/2025		$ 836.00
61895	159943	ACCOUNTS_PAYABLE	1/17/2025	HAYWOOD ELECTRIC INC	8100	RECONCILED	1/31/2025		$ 10,600.00
62035	159944	ACCOUNTS_PAYABLE	1/17/2025	RTR CREATIONS GROUP LLC	870974	RECONCILED	1/31/2025		$ 165.00
61988	159945	ACCOUNTS_PAYABLE	1/17/2025	HUNNELL ELECTRIC	870888	OUTSTANDING			$ 265.56
61982	159946	ACCOUNTS_PAYABLE	1/17/2025	INTERNATIONAL INSTITUTE	9160	RECONCILED	1/31/2025		$ 4,822.65
61908	159947	ACCOUNTS_PAYABLE	1/17/2025	JACCO & ASSOCIATES, INC	9815	RECONCILED	1/31/2025		$ 2,260.76
61993	159948	ACCOUNTS_PAYABLE	1/17/2025	JULIAN & GRUBE INC	10110	RECONCILED	1/31/2025		$ 2,000.00
61901	159949	ACCOUNTS_PAYABLE	1/17/2025	JW PEPPER AND SON INC*	10181	RECONCILED	1/30/2025		$ 41.20
61904	159950	ACCOUNTS_PAYABLE	1/17/2025	KOORSEN FIRE & SECURITY	11131	RECONCILED	1/31/2025		$ 4,850.77
61897	159951	ACCOUNTS_PAYABLE	1/17/2025	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	1/31/2025		$ 33,320.00
61984	159952	ACCOUNTS_PAYABLE	1/17/2025	KUTA SOFTWARE LLC	11102	RECONCILED	1/31/2025		$ 849.00
61953	159953	ACCOUNTS_PAYABLE	1/17/2025	LANGUAGE TESTING INTERNATIONAL INC	870993	RECONCILED	1/31/2025		$ 20.00
61912	159954	ACCOUNTS_PAYABLE	1/17/2025	LEACH'S CATERING	12695	RECONCILED	1/31/2025		$ 670.50
61990	159955	ACCOUNTS_PAYABLE	1/17/2025	LENOVO INC	870878	RECONCILED	1/31/2025		$ 4,350.60
61983	159956	ACCOUNTS_PAYABLE	1/17/2025	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	1/31/2025		$ 181.12
62022	159957	ACCOUNTS_PAYABLE	1/17/2025	LLA THERAPY	16884	RECONCILED	1/31/2025		$ 261.04
61922	159958	ACCOUNTS_PAYABLE	1/17/2025	LOWE'S	12858	RECONCILED	1/31/2025		$ 110.99
62015	159959	ACCOUNTS_PAYABLE	1/17/2025	MADISON LOCAL SCHOOL DISTRICT	871610	RECONCILED	1/31/2025		$ 200.00
61967	159960	ACCOUNTS_PAYABLE	1/17/2025	MARIANNA INDUSTRIES INC	13363	RECONCILED	1/31/2025		$ 9,710.00
61929	159961	ACCOUNTS_PAYABLE	1/17/2025	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	1/31/2025		$ 3,823.25
61980	159962	ACCOUNTS_PAYABLE	1/17/2025	NEOnet	18903	RECONCILED	1/31/2025		$ 5,775.00

61985	159963	ACCOUNTS_PAYABLE	1/17/2025	MILLER'S REFRIGERATION INC	13718	RECONCILED	1/31/2025		$ 245.00
61899	159964	ACCOUNTS_PAYABLE	1/17/2025	MUSIC THEATRE INTERNATIONAL	13399	RECONCILED	1/31/2025		$ 51.68
61981	159965	ACCOUNTS_PAYABLE	1/17/2025	OASSA	15210	RECONCILED	1/31/2025		$ 590.00
62004	159966	ACCOUNTS_PAYABLE	1/17/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	1/31/2025		$ 1,157.75
61891	159967	ACCOUNTS_PAYABLE	1/17/2025	OHIO EDISON	15500	RECONCILED	1/31/2025		$ 64,820.95
62014	159968	ACCOUNTS_PAYABLE	1/17/2025	OHIO INDOOR PERFORMANCE ASSOCIATION	871612	RECONCILED	1/31/2025		$ 225.00
61934	159969	ACCOUNTS_PAYABLE	1/17/2025	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	1/31/2025		$ 7,900.00
61964	159970	ACCOUNTS_PAYABLE	1/17/2025	PAPARONI'S PIZZA	21607	RECONCILED	1/31/2025		$ 1,260.48
61998	159971	ACCOUNTS_PAYABLE	1/17/2025	PEOPLE CHECK LLC	870722	RECONCILED	1/31/2025		$ 94.00
61960	159972	ACCOUNTS_PAYABLE	1/17/2025	PETER JAMES BEHAVIORAL HEALTH	871255	RECONCILED	1/31/2025		$ 6,400.00
62020	159973	ACCOUNTS_PAYABLE	1/17/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	1/31/2025		$ 902.50
61958	159974	ACCOUNTS_PAYABLE	1/17/2025	PITNEY POWES	16547	RECONCILED	1/31/2025		$ 449.01
61915	159975	ACCOUNTS_PAYABLE	1/17/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	1/31/2025		$ 258.88
62012	159976	ACCOUNTS_PAYABLE	1/17/2025	PSI	16912	RECONCILED	1/31/2025		$ 8,385.00
61977	159977	ACCOUNTS_PAYABLE	1/17/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	1/31/2025		$ 5,211.10
61972	159978	ACCOUNTS_PAYABLE	1/17/2025	QUALITY GLASS AND MIRROR INC	871262	RECONCILED	1/31/2025		$ 4,464.00
62027	159979	ACCOUNTS_PAYABLE	1/17/2025	R&R ENGINE & MACHINE	18012	RECONCILED	1/31/2025		$ 57.17
61928	159980	ACCOUNTS_PAYABLE	1/17/2025	RAPTOR TECHNOLOGIES LLC	197	RECONCILED	1/31/2025		$ 270.00
61905	159981	ACCOUNTS_PAYABLE	1/17/2025	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	1/31/2025		$ 567.04
61914	159982	ACCOUNTS_PAYABLE	1/17/2025	REFRIGERATION SALES CORP	17321	RECONCILED	1/31/2025		$ 25.91
61992	159983	ACCOUNTS_PAYABLE	1/17/2025	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	1/30/2025		$ 8,865.15
61896	159984	ACCOUNTS_PAYABLE	1/17/2025	RUSH TRUCK CENTER	870619	RECONCILED	1/31/2025		$ 3,623.00
61930	159985	ACCOUNTS_PAYABLE	1/17/2025	S A COMUNALE CO INC	18062	RECONCILED	1/31/2025		$ 13,110.00
61923	159986	ACCOUNTS_PAYABLE	1/17/2025	S&S HOLDINGS LLC	871578	RECONCILED	1/31/2025		$ 586.28
61944	159987	ACCOUNTS_PAYABLE	1/17/2025	SAFE HOUSE MINISTRIES, INC	870849	RECONCILED	1/31/2025		$ 4,400.00
61919	159988	ACCOUNTS_PAYABLE	1/17/2025	SCHOOL LIFE	19030	RECONCILED	1/31/2025		$ 121.25
61974	159989	ACCOUNTS_PAYABLE	1/17/2025	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	1/31/2025		$ 334.79
61903	159990	ACCOUNTS_PAYABLE	1/17/2025	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	1/30/2025		$ 9,861.64
61959	159991	ACCOUNTS_PAYABLE	1/17/2025	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	1/31/2025		$ 62.16
61924	159992	ACCOUNTS_PAYABLE	1/17/2025	SKILLS USA INC	14499	RECONCILED	1/31/2025		$ 221.50
62018	159993	ACCOUNTS_PAYABLE	1/17/2025	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	1/31/2025		$ 648.25
62017	159994	ACCOUNTS_PAYABLE	1/17/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	1/30/2025		$ 3,025.86
62002	159995	ACCOUNTS_PAYABLE	1/17/2025	STAPLES BUSINESS CREDIT	3404	RECONCILED	1/31/2025		$ 189.10
61973	159996	ACCOUNTS_PAYABLE	1/17/2025	STAR THERAPY & SALES CORP	19660	RECONCILED	1/31/2025		$ 28,794.25
62034	159997	ACCOUNTS_PAYABLE	1/17/2025	STUKENT INC	871493	RECONCILED	1/31/2025		$ 2,000.00
61976	159998	ACCOUNTS_PAYABLE	1/17/2025	SUBURBAN SCHOOL TRANSPORTATION	18739	RECONCILED	1/31/2025		$ 2,241.36
62024	159999	ACCOUNTS_PAYABLE	1/17/2025	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	1/31/2025		$ 438.90
61918	160000	ACCOUNTS_PAYABLE	1/17/2025	TRANSFER EXPRESS	870724	RECONCILED	1/31/2025		$ 78.85
61975	160001	ACCOUNTS_PAYABLE	1/17/2025	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	1/30/2025		$ 690.34
62010	160002	ACCOUNTS_PAYABLE	1/17/2025	TREASURER, STATE OF OHIO	20850	RECONCILED	1/31/2025		$ 136.50
61935	160003	ACCOUNTS_PAYABLE	1/17/2025	TWINSBURG HIGH SCHOOL	20753	RECONCILED	1/31/2025		$ 550.00
61952	160004	ACCOUNTS_PAYABLE	1/17/2025	ULINE	21400	RECONCILED	1/31/2025		$ 147.14
61909	160005	ACCOUNTS_PAYABLE	1/17/2025	UNIFIRST CORPORATION	871220	RECONCILED	1/31/2025		$ 3,695.15
61979	160006	ACCOUNTS_PAYABLE	1/17/2025	UNITED ART & EDUCATION	21005	RECONCILED	1/31/2025		$ 5,221.59
61938	160007	ACCOUNTS_PAYABLE	1/17/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	1/31/2025		$ 150.00

61942	160008	ACCOUNTS_PAYABLE	1/17/2025	VERIZON WIRELESS	22304	RECONCILED	1/31/2025		$ 320.02
61936	160009	ACCOUNTS_PAYABLE	1/17/2025	W.B. MASON*	23362	RECONCILED	1/30/2025		$ 7,385.18
61996	160010	ACCOUNTS_PAYABLE	1/17/2025	WALSWORTH PUBLISHING COMPANY	23106	RECONCILED	1/31/2025		$ 102.72
61937	160011	ACCOUNTS_PAYABLE	1/17/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	1/31/2025		$ 2,974.67
61945	160012	ACCOUNTS_PAYABLE	1/17/2025	WILSON LANGUAGE TRAINING CORP*	23815	RECONCILED	1/30/2025		$ 3,985.00
61927	160013	ACCOUNTS_PAYABLE	1/17/2025	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	1/31/2025		$ 13,682.66
61969	160014	ACCOUNTS_PAYABLE	1/17/2025	WINSTEL CONTROLS INC	13946	RECONCILED	1/31/2025		$ 1,084.46
61954	160015	ACCOUNTS_PAYABLE	1/17/2025	WOLFF BROS SUPPLY INC	23874	RECONCILED	1/31/2025		$ 1,870.44
61970	160016	ACCOUNTS_PAYABLE	1/17/2025	WRSTLR LLC	871515	RECONCILED	1/31/2025		$ 600.00
61890	160017	ACCOUNTS_PAYABLE	1/17/2025	X-GRAIN SPORTSWEAR	24510	RECONCILED	1/31/2025		$ 468.00
62003	160018	ACCOUNTS_PAYABLE	1/17/2025	XEROX CORPORATION	871144	RECONCILED	1/31/2025		$ 427.95
61940	160019	ACCOUNTS_PAYABLE	1/17/2025	YOUNGSTOWN STATE UNIVERSITY	871613	OUTSTANDING			$ 275.00
62029	160020	ACCOUNTS_PAYABLE	1/17/2025	ZEP SALES & SERVICE	2601	RECONCILED	1/31/2025		$ 487.83
62096	160021	ACCOUNTS_PAYABLE	1/24/2025	MIKE ANDRIC	400115	RECONCILED	1/30/2025		$ 157.04
62067	160022	ACCOUNTS_PAYABLE	1/24/2025	CARRIE BENGTSON	2334	RECONCILED	1/31/2025		$ 113.00
62062	160023	ACCOUNTS_PAYABLE	1/24/2025	MINDY CARDINAL	400950	OUTSTANDING			$ 66.00
62105	160024	ACCOUNTS_PAYABLE	1/24/2025	CHRISTIE DEWITT	200147	RECONCILED	1/31/2025		$ 23.38
62065	160025	ACCOUNTS_PAYABLE	1/24/2025	MICHELE M GASSER	284	RECONCILED	1/30/2025		$ 5,324.00
62077	160026	ACCOUNTS_PAYABLE	1/24/2025	DR SHELLY HABEGGER	508002	RECONCILED	1/31/2025		$ 92.18
62089	160027	ACCOUNTS_PAYABLE	1/24/2025	RYAN HARTZELL	555	OUTSTANDING			$ 25.00
62111	160028	ACCOUNTS_PAYABLE	1/24/2025	CHAD HAZARD	502020	RECONCILED	1/31/2025		$ 130.00
62112	160029	ACCOUNTS_PAYABLE	1/24/2025	RONALD L HUISH JR	871268	OUTSTANDING			$ 131.25
62085	160030	ACCOUNTS_PAYABLE	1/24/2025	HALEY KEFFER	871251	OUTSTANDING			$ 200.00
62099	160031	ACCOUNTS_PAYABLE	1/24/2025	COURTNEY LAWRENCE	2076	RECONCILED	1/31/2025		$ 20.99
62115	160032	ACCOUNTS_PAYABLE	1/24/2025	JENNIFER MONROE	400106	RECONCILED	1/31/2025		$ 66.96
62102	160033	ACCOUNTS_PAYABLE	1/24/2025	TERRY MULLENIX	200245	OUTSTANDING			$ 140.00
62072	160034	ACCOUNTS_PAYABLE	1/24/2025	ANGELALYN PELFREY	2005	RECONCILED	1/31/2025		$ 1,014.76
62113	160035	ACCOUNTS_PAYABLE	1/24/2025	JOHN SABOL	259	OUTSTANDING			$ 558.02
62079	160036	ACCOUNTS_PAYABLE	1/24/2025	MATTHEW SAUNDERS	19100	RECONCILED	1/31/2025		$ 200.00
62110	160037	ACCOUNTS_PAYABLE	1/24/2025	BRENDA SINCEL	23011	RECONCILED	1/31/2025		$ 73.03
62109	160038	ACCOUNTS_PAYABLE	1/24/2025	SCOTT WACHSBERGER	23018	RECONCILED	1/31/2025		$ 37.10
62088	160039	ACCOUNTS_PAYABLE	1/24/2025	ROB WALKER	673	RECONCILED	1/31/2025		$ 145.74
62068	160040	ACCOUNTS_PAYABLE	1/24/2025	ANNETTE WESOLOWSKI	403	RECONCILED	1/31/2025		$ 342.48
62052	160041	ACCOUNTS_PAYABLE	1/24/2025	CHRISTOPHER WHITE	2137	OUTSTANDING			$ 131.25
62058	160042	ACCOUNTS_PAYABLE	1/24/2025	AKRON PUBLIC SCHOOLS	1502	RECONCILED	1/31/2025		$ 1,487.50
62108	160043	ACCOUNTS_PAYABLE	1/24/2025	AKRON BASEBALL, LLC	3158	RECONCILED	1/31/2025		$ 1,602.00
62080	160044	ACCOUNTS_PAYABLE	1/24/2025	AKRON TRACTOR & EQUIPMENT INC	1550	OUTSTANDING			$ 104.24
62076	160045	ACCOUNTS_PAYABLE	1/24/2025	ALCO	1800	RECONCILED	1/31/2025		$ 5,511.64
62054	160046	ACCOUNTS_PAYABLE	1/24/2025	AMAZON	1982	RECONCILED	1/31/2025		$ 1,685.80
62114	160047	ACCOUNTS_PAYABLE	1/24/2025	AMERICAN ASSOCIATION OF SCHOOL	1891	OUTSTANDING			$ 275.00
62051	160048	ACCOUNTS_PAYABLE	1/24/2025	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	1/31/2025		$ 1,601.70
62070	160049	ACCOUNTS_PAYABLE	1/24/2025	CITY OF BARBERTON	2150	RECONCILED	1/31/2025		$ 6,703.15
62069	160050	ACCOUNTS_PAYABLE	1/24/2025	BE WELL SOLUTIONS	2359	RECONCILED	1/31/2025		$ 1,345.50
62050	160051	ACCOUNTS_PAYABLE	1/24/2025	BLICK ART MATERIALS	2500	OUTSTANDING			$ 268.06
62073	160052	ACCOUNTS_PAYABLE	1/24/2025	BSN SPORTS, LLC	2857	RECONCILED	1/31/2025		$ 3,715.44
62101	160053	ACCOUNTS_PAYABLE	1/24/2025	CAFE ARNONE	871406	OUTSTANDING			$ 750.00
62097	160054	ACCOUNTS_PAYABLE	1/24/2025	COLLEGE BOARD	871023	RECONCILED	1/31/2025		$ 114.73

62061	160055	ACCOUNTS_PAYABLE	1/24/2025	CUMMINS SALES AND SERVICE	3986	RECONCILED	1/31/2025		$ 840.00
62103	160056	ACCOUNTS_PAYABLE	1/24/2025	CUYAHOGA FALLS ATHLETIC DEPT	3981	RECONCILED	1/31/2025		$ 350.00
62104	160057	ACCOUNTS_PAYABLE	1/24/2025	EDUCATION ALTERNATIVES	400514	RECONCILED	1/31/2025		$ 16,080.00
62059	160058	ACCOUNTS_PAYABLE	1/24/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 8,720.02
62071	160059	ACCOUNTS_PAYABLE	1/24/2025	FIRST COMMUNICATIONS	2356	RECONCILED	1/31/2025		$ 1,689.55
62094	160060	ACCOUNTS_PAYABLE	1/24/2025	FOOD AND NUTRITION CHAPTER OF	871617	RECONCILED	1/31/2025		$ 250.00
62087	160061	ACCOUNTS_PAYABLE	1/24/2025	GORDON FOOD SERVICE	7963	RECONCILED	1/31/2025		$ 15,187.51
62057	160062	ACCOUNTS_PAYABLE	1/24/2025	GRAINGER	23080	RECONCILED	1/31/2025		$ 36.94
62091	160063	ACCOUNTS_PAYABLE	1/24/2025	GREENLEAF FAMILY CENTER	8000	RECONCILED	1/31/2025		$ 1,725.00
62066	160064	ACCOUNTS_PAYABLE	1/24/2025	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	1/31/2025		$ 186.49
62090	160065	ACCOUNTS_PAYABLE	1/24/2025	MASSILLON MIDDLE SCHOOL	13453	RECONCILED	1/31/2025		$ 200.00
62056	160066	ACCOUNTS_PAYABLE	1/24/2025	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			$ 12,957.75
62053	160067	ACCOUNTS_PAYABLE	1/24/2025	OHIO DEPARTMENT OF JOBS AND	15320	OUTSTANDING			$ 165.52
62083	160068	ACCOUNTS_PAYABLE	1/24/2025	OHIO EDISON	15500	VOID		1/24/2025	$ 12,139.71
62074	160069	ACCOUNTS_PAYABLE	1/24/2025	NCS PEARSON INC	14028	RECONCILED	1/31/2025		$ 848.95
62084	160070	ACCOUNTS_PAYABLE	1/24/2025	PROPIO LS LLC	871620	RECONCILED	1/31/2025		$ 300.40
62107	160071	ACCOUNTS_PAYABLE	1/24/2025	REBEL ATHLETIC	4166	OUTSTANDING			$ 2,554.40
62075	160072	ACCOUNTS_PAYABLE	1/24/2025	RED OAK BEHAVIORAL HEALTH**	4123	RECONCILED	1/30/2025		$ 55,465.12
62092	160073	ACCOUNTS_PAYABLE	1/24/2025	ROTARY CLUB OF BARBERTON	18078	RECONCILED	1/31/2025		$ 240.00
62081	160074	ACCOUNTS_PAYABLE	1/24/2025	S A COMUNALE CO INC	18062	RECONCILED	1/31/2025		$ 11,801.50
62078	160075	ACCOUNTS_PAYABLE	1/24/2025	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	1/31/2025		$ 8,200.00
62093	160076	ACCOUNTS_PAYABLE	1/24/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	1/31/2025		$ 1,889.85
62086	160077	ACCOUNTS_PAYABLE	1/24/2025	SOURS, BUIE AND ASSOCIATES LLC	871622	RECONCILED	1/31/2025		$ 2,500.00
62060	160078	ACCOUNTS_PAYABLE	1/24/2025	SUMMIT ESC	18899	RECONCILED	1/31/2025		$ 65,000.00
62063	160079	ACCOUNTS_PAYABLE	1/24/2025	THE UNIVERSITY OF AKRON	20717	OUTSTANDING			$ 38,600.00
62055	160080	ACCOUNTS_PAYABLE	1/24/2025	WEST PUBLISHING CORPORATION	871486	OUTSTANDING			$ 3,668.55
62095	160081	ACCOUNTS_PAYABLE	1/24/2025	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$ 6,324.48
62106	160082	ACCOUNTS_PAYABLE	1/24/2025	UNIFIRST CORPORATION	871220	RECONCILED	1/31/2025		$ 715.79
62100	160083	ACCOUNTS_PAYABLE	1/24/2025	US MATH RECOVERY COUNCIL	871411	OUTSTANDING			$ 2,100.00
62064	160084	ACCOUNTS_PAYABLE	1/24/2025	WARD'S SCIENCE	18253	RECONCILED	1/31/2025		$ 830.36
62098	160085	ACCOUNTS_PAYABLE	1/24/2025	WILSON LANGUAGE TRAINING CORP*	23815	RECONCILED	1/30/2025		$ 3,110.40
62082	160086	ACCOUNTS_PAYABLE	1/24/2025	XEROX CORPORATION	871144	RECONCILED	1/31/2025		$ 9,850.90
62119	160087	ACCOUNTS_PAYABLE	1/27/2025	ACADEMIC THERAPY PUBLICATIONS	1047	OUTSTANDING			$ 179.20
62134	160088	ACCOUNTS_PAYABLE	1/27/2025	ALCO	1800	RECONCILED	1/31/2025		$ 68.00
62136	160089	ACCOUNTS_PAYABLE	1/27/2025	ALLIANCE TRAINING CENTER	1890	OUTSTANDING			$ 500.00
62117	160090	ACCOUNTS_PAYABLE	1/27/2025	AMAZON	1982	OUTSTANDING			$ 3,372.04
62120	160091	ACCOUNTS_PAYABLE	1/27/2025	FIRST COMMUNICATIONS	2356	RECONCILED	1/31/2025		$ 97.97
62131	160092	ACCOUNTS_PAYABLE	1/27/2025	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$ 117.50
62129	160093	ACCOUNTS_PAYABLE	1/27/2025	COPLEY-FAIRLAWN CITY SCHOOL	3760	RECONCILED	1/31/2025		$ 200.00
62130	160094	ACCOUNTS_PAYABLE	1/27/2025	TOOLING UNIVERSITY	4203	OUTSTANDING			$ 1,360.00
62116	160095	ACCOUNTS_PAYABLE	1/27/2025	THE GALAXY	7255	OUTSTANDING			$ 1,000.00
62137	160096	ACCOUNTS_PAYABLE	1/27/2025	JOSTENS INC*	10910	RECONCILED	1/30/2025		$ 182.45
62122	160097	ACCOUNTS_PAYABLE	1/27/2025	META SOLUTIONS	13562	OUTSTANDING			$ 1,000.00
62128	160098	ACCOUNTS_PAYABLE	1/27/2025	OHIO EDISON	15500	OUTSTANDING			$ 68,834.08

62133	160099	ACCOUNTS_PAYABLE	1/27/2025	JENNIFER MONROE	400106	RECONCILED	1/31/2025		$ 136.97
62118	160100	ACCOUNTS_PAYABLE	1/27/2025	GAIL WINTER	870635	RECONCILED	1/31/2025		$ 5,060.00
62132	160101	ACCOUNTS_PAYABLE	1/27/2025	LASHAUN E TAYLOR	870846	RECONCILED	1/31/2025		$ 4,700.00
62135	160102	ACCOUNTS_PAYABLE	1/27/2025	RICKY L EVANS	870907	RECONCILED	1/31/2025		$ 5,160.00
62123	160103	ACCOUNTS_PAYABLE	1/27/2025	KELLY EVANS	870947	RECONCILED	1/31/2025		$ 3,750.00
62126	160104	ACCOUNTS_PAYABLE	1/27/2025	BRENDA MCCARROLL	871024	RECONCILED	1/31/2025		$ 2,570.00
62124	160105	ACCOUNTS_PAYABLE	1/27/2025	SOLOMON GRIFFIN	871082	RECONCILED	1/31/2025		$ 7,060.00
62127	160106	ACCOUNTS_PAYABLE	1/27/2025	EXTRA BASES LLC	871531	OUTSTANDING			$ 7,120.00
62125	160107	ACCOUNTS_PAYABLE	1/27/2025	RICKY LEE EVANS II	871586	RECONCILED	1/31/2025		$ 1,720.00
62121	160108	ACCOUNTS_PAYABLE	1/27/2025	OMEA DISTRICT 6	871604	OUTSTANDING			$ 420.00
62138	160109	ACCOUNTS_PAYABLE	1/28/2025	LASHAUN E TAYLOR	870846	RECONCILED	1/31/2025		$ 320.00
62139	160110	ACCOUNTS_PAYABLE	1/31/2025	MIKE ANDRIC	400115	OUTSTANDING			$ 164.44
62182	160111	ACCOUNTS_PAYABLE	1/31/2025	PHAEDRA SKYE ARDOIN	871394	OUTSTANDING			$ 203.14
62159	160112	ACCOUNTS_PAYABLE	1/31/2025	ANDREW GEORGE	871573	OUTSTANDING			$ 47.66
62183	160113	ACCOUNTS_PAYABLE	1/31/2025	RYAN HARTZELL	555	OUTSTANDING			$ 250.00
62184	160114	ACCOUNTS_PAYABLE	1/31/2025	MARCIA KUHNS	400499	RECONCILED	1/31/2025		$ 164.44
62172	160115	ACCOUNTS_PAYABLE	1/31/2025	JOLENE LIGHT	887	OUTSTANDING			$ 23.38
62161	160116	ACCOUNTS_PAYABLE	1/31/2025	KRISTA MCCOY	360	OUTSTANDING			$ 46.20
62167	160117	ACCOUNTS_PAYABLE	1/31/2025	JENNIFER MONROE	400106	OUTSTANDING			$ 60.00
62185	160118	ACCOUNTS_PAYABLE	1/31/2025	DANA RIFFLE	18066	OUTSTANDING			$ 69.00
62164	160119	ACCOUNTS_PAYABLE	1/31/2025	PATRICK SWAIN	871624	OUTSTANDING			$ 100.00
62181	160120	ACCOUNTS_PAYABLE	1/31/2025	AI FOR EDUCATION INC	871621	OUTSTANDING			$ 11,250.00
62140	160121	ACCOUNTS_PAYABLE	1/31/2025	AKRON PUBLIC SCHOOLS	1502	OUTSTANDING			$ 350.00
62157	160122	ACCOUNTS_PAYABLE	1/31/2025	ALCO	1800	OUTSTANDING			$ 7,758.29
62174	160123	ACCOUNTS_PAYABLE	1/31/2025	THE MEETING CONNECTION	871559	OUTSTANDING			$ 570.00
62152	160124	ACCOUNTS_PAYABLE	1/31/2025	BLICK ART MATERIALS	2500	OUTSTANDING			$ 25.20
62168	160125	ACCOUNTS_PAYABLE	1/31/2025	COMMUNITY INSURANCE COMPANY	871376	OUTSTANDING			$ 577.20
62144	160126	ACCOUNTS_PAYABLE	1/31/2025	DSS HOLDINGS LLC	871476	OUTSTANDING			$ 24,258.15
62142	160127	ACCOUNTS_PAYABLE	1/31/2025	EDUCATION ALTERNATIVES	400514	OUTSTANDING			$ 2,380.00
62149	160128	ACCOUNTS_PAYABLE	1/31/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 2,087.14
62156	160129	ACCOUNTS_PAYABLE	1/31/2025	FARRIS PRODUCE, INC	6268	OUTSTANDING			$ 8,023.63
62148	160130	ACCOUNTS_PAYABLE	1/31/2025	FREESTYLE PHOTO AND IMAGE	6770	OUTSTANDING			$ 3,111.15
62155	160131	ACCOUNTS_PAYABLE	1/31/2025	GABLE ELEVATOR	7167	OUTSTANDING			$ 1,317.50
62165	160132	ACCOUNTS_PAYABLE	1/31/2025	GORDON FOOD SERVICE	7963	OUTSTANDING			$ 16,994.02
62173	160133	ACCOUNTS_PAYABLE	1/31/2025	GREENLEAF FAMILY CENTER	8000	OUTSTANDING			$ 2,610.00
62186	160134	ACCOUNTS_PAYABLE	1/31/2025	HEALTHCARE PROCESS	8387	OUTSTANDING			$ 6,500.00
62147	160135	ACCOUNTS_PAYABLE	1/31/2025	HERSHEY CREAMERY COMPANY	148	OUTSTANDING			$ 554.64
62151	160136	ACCOUNTS_PAYABLE	1/31/2025	I-AM POSSIBLE ENTERPRISE**	871253	VOID		1/31/2025	$ 13,500.00
62171	160137	ACCOUNTS_PAYABLE	1/31/2025	INTERNATIONAL INSTITUTE	9160	OUTSTANDING			$ 6,605.25
62170	160138	ACCOUNTS_PAYABLE	1/31/2025	KEYSTOP, LLC	5183	OUTSTANDING			$ 510.70
62143	160139	ACCOUNTS_PAYABLE	1/31/2025	LLA THERAPY	16884	OUTSTANDING			$ 20.08
62153	160140	ACCOUNTS_PAYABLE	1/31/2025	LOWE'S	12858	OUTSTANDING			$ 42.03
62160	160141	ACCOUNTS_PAYABLE	1/31/2025	ALFRED NICKLES BAKERY*	14700	OUTSTANDING			$ 1,930.79
62166	160142	ACCOUNTS_PAYABLE	1/31/2025	OHIO EDISON	15500	OUTSTANDING			$ 818.98
62180	160143	ACCOUNTS_PAYABLE	1/31/2025	OHIO FABRICATORS INC	15999	OUTSTANDING			$ 335.00
62141	160144	ACCOUNTS_PAYABLE	1/31/2025	PAPARONI'S PIZZA	21607	OUTSTANDING			$ 39.22
62162	160145	ACCOUNTS_PAYABLE	1/31/2025	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			$ 320.71
62179	160146	ACCOUNTS_PAYABLE	1/31/2025	SCHOOL NURSE SUPPLY, INC	18741	OUTSTANDING			$ 253.16
62145	160147	ACCOUNTS_PAYABLE	1/31/2025	SCHOOL SAVERS CORPORATION	871618	OUTSTANDING			$ 3,408.15

62176	160148	ACCOUNTS_PAYABLE	1/31/2025	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			$ 36,267.00
62178	160149	ACCOUNTS_PAYABLE	1/31/2025	STANTON'S SHEET MUSIC	18725	OUTSTANDING			$ 38.58
62177	160150	ACCOUNTS_PAYABLE	1/31/2025	STOW-MONROE FALLS HIGH SCHOOL	18788	OUTSTANDING			$ 50.00
62150	160151	ACCOUNTS_PAYABLE	1/31/2025	SUMMIT COUNTY HEALTH DISTRICT	19038	OUTSTANDING			$ 1,403.00
62163	160152	ACCOUNTS_PAYABLE	1/31/2025	SUNBELT STAFFING LLC	871608	OUTSTANDING			$ 1,958.00
62169	160153	ACCOUNTS_PAYABLE	1/31/2025	THE AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			$ 410.00
62158	160154	ACCOUNTS_PAYABLE	1/31/2025	THE UNIVERSITY OF AKRON	21208	OUTSTANDING			$ 59,170.00
62154	160155	ACCOUNTS_PAYABLE	1/31/2025	UNIFIRST CORPORATION	871220	OUTSTANDING			$ 1,362.86
62146	160156	ACCOUNTS_PAYABLE	1/31/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			$ 60.00
62175	160157	ACCOUNTS_PAYABLE	1/31/2025	VERIZON WIRELESS	22304	OUTSTANDING			$ 150.60
62187	160158	ACCOUNTS_PAYABLE	1/31/2025	I-AM POSSIBLE ENTERPRISE**	871253	OUTSTANDING			$ 13,500.00
61881	876431	ACCOUNTS_PAYABLE	1/8/2025	B.O.E./W.C	922229	RECONCILED	1/8/2025		$ 6,908.00
61883	876432	ACCOUNTS_PAYABLE	1/3/2025	B.O.E./MEDICARE	922210	RECONCILED	1/3/2025		$ 17,258.32
61884	876433	ACCOUNTS_PAYABLE	1/3/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	1/3/2025		$ 2,432.33
61885	876434	ACCOUNTS_PAYABLE	1/3/2025	S.T.R.S. PICK UP	918727	RECONCILED	1/3/2025		$ 14,093.59
61886	876435	ACCOUNTS_PAYABLE	1/3/2025	BRDDIS/STRS	922227	RECONCILED	1/3/2025		$ 135,476.99
61887	876436	ACCOUNTS_PAYABLE	1/3/2025	B.O.E./SERS	922228	RECONCILED	1/3/2025		$ 41,040.09
62039	876440	ACCOUNTS_PAYABLE	1/21/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/21/2025		$ 745,501.28
62040	876441	ACCOUNTS_PAYABLE	1/21/2025	ANTHEM	901842	RECONCILED	1/21/2025		$ 848,975.22
62041	876444	ACCOUNTS_PAYABLE	1/21/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/21/2025		$ 21,564.40
62042	876445	ACCOUNTS_PAYABLE	1/21/2025	DELTA DENTAL	901900	RECONCILED	1/21/2025		$ 24,858.26
62044	876446	ACCOUNTS_PAYABLE	1/17/2025	B.O.E./MEDICARE	922210	RECONCILED	1/17/2025		$ 18,029.40
62045	876447	ACCOUNTS_PAYABLE	1/17/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	1/17/2025		$ 2,439.83
62046	876448	ACCOUNTS_PAYABLE	1/17/2025	S.T.R.S. PICK UP	918727	RECONCILED	1/17/2025		$ 14,065.66
62047	876449	ACCOUNTS_PAYABLE	1/17/2025	BRDDIS/STRS	922227	RECONCILED	1/17/2025		$ 134,755.85
62048	876450	ACCOUNTS_PAYABLE	1/17/2025	B.O.E./SERS	922228	RECONCILED	1/17/2025		$ 40,323.43
62049	876451	ACCOUNTS_PAYABLE	1/15/2025	Huntington	940001	RECONCILED	1/15/2025		$ 16,404.85
62189	876452	ACCOUNTS_PAYABLE	1/31/2025	B.O.E./MEDICARE	922210	RECONCILED	1/31/2025		$ 19,186.34
62190	876453	ACCOUNTS_PAYABLE	1/31/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	1/31/2025		$ 2,440.43
62191	876454	ACCOUNTS_PAYABLE	1/31/2025	S.T.R.S. PICK UP	918727	RECONCILED	1/31/2025		$ 14,065.66
62192	876455	ACCOUNTS_PAYABLE	1/31/2025	BRDDIS/STRS	922227	RECONCILED	1/31/2025		$ 135,026.91
62193	876456	ACCOUNTS_PAYABLE	1/31/2025	B.O.E./SERS	922228	RECONCILED	1/31/2025		$ 52,548.67
62194	876457	ACCOUNTS_PAYABLE	1/31/2025	B.O.E./W.C	922229	RECONCILED	1/31/2025		$ 16,806.23
62195	876458	ACCOUNTS_PAYABLE	1/31/2025	BBOE FS 125	900920	RECONCILED	1/31/2025		$ 20,256.67
62196	876459	ACCOUNTS_PAYABLE	1/31/2025	PAYFORIT.NET	966666	RECONCILED	1/31/2025		$ 1,764.33
61882	990835	PAYROLL	1/3/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/3/2025		$ 1,250,688.66
62043	990836	PAYROLL	1/17/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/17/2025		$ 1,273,404.01
62188	990837	PAYROLL	1/31/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/31/2025		$ 1,326,865.10
Grand Total									**$ 7,516,881.25**