The mission of the Barberton City School District is to create a welcoming, dynamic, and challenging learning environment that empowers every student to achieve their highest potential.

BARBERTON CITY SCHOOL DISTRICT
633 Brady Ave.
Barberton, OH 44203

Regular Meeting
FEBRUARY 25, 2026
Administration Building
5:30 p.m.

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

- ❑ Roll Call
  - ❑ Pat Boyle
  - ❑ Thomas Harnden
  - ❑ Brenda Rickenbacker
  - ❑ Jason Slater
  - ❑ Cindy Sutton

II. PLEDGE OF ALLEGIANCE

III. RECOGNITION

A. Congratulations to all the students who competed in the OMEA District 6 Solo and Ensemble Event on Saturday, January 17, 2026 @ BHS. We would like to thank all the staff, students and parents that volunteered to showcase our school district and students.

2026 OMEA Solo and Ensemble
Barberton Results
Class A

- **RATING I**
  - Taylor Haynes, Flute, I
  - Aliyana McIntire, Flute, I
  - Heidi Kurtz, Oboe, I
  - Shaelynn Ison, Alto Saxophone, I
  - Isaiah Rockich, Baritone Saxophone, I
  - Andrew Cosari, Snare Drum, I
  - Phineas Lockhart, Snare Drum, I
  - Flute Quartet: Taylor Haynes, Lacie Lawson, Aliyana McIntire, Audryana Ventimiglia, I
- **RATING II**
  - Audryana Ventimiglia, Flute, II
  - Kellen Lockhart, Trumpet, II
  - Olivia Reed, French Horn, II
  - Saxophone Quartet: Shae Ison, Caroline Kariuki, Maxton Oktela, Isaiah Rockich, II

Class B

- **RATING I**
  - Lacie Lawson, Flute, I
  - Pheobe Greer, Clarinet, I
  - Ashton Hetrick, Clarinet, I
  - Caroline Kariuki, Alto Saxophone, I
  - Asia Townsend, Trumpet, I
  - Maxton Smith, Trombone, I
  - Mariah Ray, Euphonium, I
  - Deryk Bailey, Tuba, I
  - Andrew Cosari, Marimba, I
  - Flute Trio: Avianna Landals, Braewyn Edelen, Madison Harvey-Wetherbee, I
  - Clarinet Quartet: Madison Boling, Ashton Hetrick, Anijah Ruple, Andrew Stavenhagen, I
  - Trumpet Trio: Liam Sharp, Ethan Starcher, Asia Townsend, I
  - Brass Quintet: Kellen Lockhart, Ollie Medina, Annelise Osborn, Macy Canada, Deryk Bailey, I
  - Horn Trio: Chloie Jenkins, Annelise Osborn, Olivia Reed, I
  - Percussion Ensemble: Kayden Andrews, Fozzy Corej, Andrew Cosari, Robby Karam, Phineas Lockhart, Sam Rockich, Isaac Swanson, I
- **RATING II**
  - Maddie Harvey-Wetherbee, Flute, II
  - Ollie Medina, Trumpet, II
  - Logan Alkire, Euphonium, II
  - Macy Canada, Trombone, II
- **RATING III**
  - Johnny Evans, Trombone, III

IV. INFORMATIONAL

DATES TO REMEMBER:

Feb 27	Preschool Magic Time
Mar 2	Spring Sports Pictures
	OHSAA Student/Parent Meeting, BHS @ 6:00 pm
	8th Grade Transition Meeting, BHS Theater @ 7:00 pm
Mar 5	Blood Drive @ BHS
Mar 8	Daylight Savings Time begins
Mar 9	District PD - No students
Mar 11	Board of Education Meeting at BPS @ 5:30 pm
Mar 14	BIS Mother - Son Dance @ 6:00 pm
Mar 18	BHS Musical Senior Matinee @ 1:00 pm
Mar 19-21	BHS Musical Performance @ 7:00 pm
Mar 22	BHS Musical Performance @ 2:30 pm
Mar 25	Board of Education Meeting @ 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 an opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VI. AGENDA - Mr. Thomas Harnden

To approve the Regular Meeting Agenda of February 25, 2026.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N

Approved _____ Not Approved _____ Other Action _____

VII. BOARD BUSINESS – Mr. Thomas Harnden

Recommend to approve a second reading and adoption of the following Barberton City School District Board of Education policies: (Board members received copies)

- 2431 - Interscholastic Athletics (revised)
- 2460 - Special Education (revised)
- 2460ODE - Special Education (rescind)
- 5113 - Inter District Open Enrollment (revised)
- 5200 - Attendance (revised)
- 5330 - Use of Medications (revised)
- 5610 - Removal, Suspension, Expulsion and Permanent Exclusion of Students (revised)
- 8500 - Food Services (revised)

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jason Ondrus

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

A. To approve the following Board of Education/Governing Board Resolution authorizing *2026-2027 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, General/Sport-specific 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, General/Sport-specific 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:

Rickenbacker A/N Slater 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 2026-2027 school year.

NOW, THEREFORE, BE IT RESOLVED that Barberton City Schools will take applications for open enrollment beginning March 1, 2026 through March 27, 2026 for returning students and April 6, 2026 through May 31, 2026 for new applicants according to the guidelines and Board Policy 5113.
MOTION:

SECOND:

Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N
Approved _____ Not Approved _____ Other Action _____

C. To approve the Memorandum of Understanding between The University of Akron College Credit Plus and Barberton City Schools for the 2026-2027 school year. (Board members received copies.)

D. To approve the Memorandum of Understanding between Stark State College College Credit Plus and Barberton City Schools for the 2026-2027school year. (Board members received copies.)

E. To approve the overnight/extended student trip for the Barberton Esports Team to the Barberton Public Library March 7 - March 8, 2026 submitted by Mr. Taylor Kane, BHS Science Teacher and Esports Coach. (Board members received copies.)

F. To approve the purchase of new Barberton High School and Middle School Health books valued at $24,572.80 to be paid for through Title I and Title II funds. (Board members received copies.)
MOTION:

SECOND:

Comments or Questions:

Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N Slater 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 the following Resolution.

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

BHS Assistant Softball Coach (3)	7%
BHS Assistant Baseball Coach	7%
BMS Boys Assistant Track Coach (2)	4%
BMS Girls Assistant Track Coach (2)	4%

To licensed employees and no such employee who qualified to fill the positions applied or accepted.

Part II. NOW, THEREFORE, BE IT RESOLVED that the non-licensed individuals listed in Att. 3 be recognized as a volunteer and/or extended a contract for the 2025-2026 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

D. To approve the following Resolution.
Approval of compensation for Destination Imagination Coordinator, listed in Att. 3, services rendered during the 2024–2025 school year.

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

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

X. FINANCIAL BUSINESS - Mr. Jason Ondrus

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting, January 28, 2026, Work Session, February 18, 2026 and the Special Meeting, February 19, 2026. Att. 4A, 4B, 4C

B. FINANCIAL STATEMENTS of January, 2026. Att. 5A, 5B, 5C

MOTION:

SECOND:

Comments or Questions:

Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N
Approved _____ Not Approved _____ Other Action _____

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

WHEREAS, The Fiscal Officer of the Board of Education has provided the Alternative Tax budget, for the next succeeding fiscal year commencing July 1, 2026.

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

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

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

SUMMARY OF AMOUNTS REQUIRED FOR GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES				
FUND	Amounts to be Derived from Levies Outside 10 M.	Amounts Approved by Budget Commission Inside 10 M.	County Auditor's Estimate of Tax Rate to be Levied	
			Inside	Outside
	Limitation	Limitation	10M. Limit Res/Com	10 M. Limit Res/Com
Sinking Fund				
Bond Retirement Fund	$2,574,364.00			4.75/4.75
General Fund	$9,586,543.00	$2,438,871.00	4.50/4.50	15.50/20.76
Library Fund				
Substitute	$7,289,516.00			13.45/13.45
Permanent Improvement	321,969.00			.56/.67
State				
TOTAL	$19,772,419.00	$2,438,871.00	4.50/4.50	34.26/39.64
TOTAL MILLAGE				38.76/44.13

MOTION:

SECOND:

Comments or Questions:

Rickenbacker A/N Slater A/N Sutton A/N Boyle A/N Harnden A/N
Approved _____ Not Approved _____ Other Action _____

D. To approve the following FY 2025-2026 change fund:

Change Fund

- Joseph Vernacotola - change fund for BMS Bookfair 2/06/2026 - 2/12/2026 - $200.00

E. To approve of the disposal of a Hobart Commercial Disposal, Model Number: FD4/300-1, Serial Number: 104000362-NAV at Barberton High School.

MOTION:

SECOND:

Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N
Approved _____ Not Approved _____ Other Action _____

F. To approve the certification of funds for the following purchase order(s):
PO #: No PO (Will create one once invoice is approved)
PO date: N/A
Vendor: Hill International
PO Amount: N/A
Invoice #: R201005328:01
Invoice date: 1/23/2026
Invoice amount: $23,972.20
Total: $23,972.20

PO #: 2601904
PO date: 2/1/2026
Vendor: Templeton Transportation LLC
PO Amount: $42,450.00
Invoice #: JAN26
Invoice date: 1/1/2026
Invoice amount: $42,450.00
Total: $42,450.00

PO #: 2602005
PO date: 2/17/2026
Vendor: Education Plus, LLC
PO Amount: $6,000
Invoice #: BARB-FY2026
Invoice date: 2/14/2026
Invoice amount: $6,000
Total: $6,000

MOTION:

SECOND:

Comments or Questions:

Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N
Approved _____ Not Approved _____ Other Action _____

Recommend the Board approve the following donations listed.

G. Donation of $5,000.00from the VFW to the BHS Baseball program.
H. Donation of hats/coats/gloves from Grace Church Barberton Campus to Barberton Intermediate School.
I. Donation of hats/gloves from Grace Church Barberton Campus to Barberton Primary School.
J. Donation of boys clothes from Nicole Nott to Barberton Preschool.
K. Donation of student coats, boots & gloves from BHS - Extended Warmth from the following donors:

Doug cook $65.00
Michael Farren $130.00
Stacey Hoffman $32.50
Martina Ambrosic $65.00
Angela Rae $65.00
Katie Isreal $32.50
Wendy Ray $65.00
Sonja Begert $65.00
Lisa Monk $65.00
Keith Francis $65.00
Ray Green $65.00
Megan Babcock $65.00
Ashley Mertz $65.00
Jay Austin $65.00
Joseph & Cheryl Kendron $65.00
Barberton High School Key Club % Brittany LaCroix $65.00

L. Donation of $100.00 from John Dow Industries to the BHS Soap Box Derby sponsorship/donation.
M. Donation of $100.00 from Medina County Federal Credit Union to the BHS Soap Box Derby sponsorship/donation.
N. Donation of 1,000 sharpened pencils from BACM to the Barberton Middle School.

MOTION:

SECOND:

Comments or Questions:

Boyle A/N Harnden A/N Rickenbacker A/N Slater A/N Sutton A/N
Approved _____ Not Approved _____ Other Action _____

XII. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

Slater A/N Sutton A/N Boyle A/N Harnden A/N Rickenbacker A/N
Approved _____ Not Approved _____ Other Action _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON

MONTHLY RECONCILIATION

January 2026

Book		Bank	
USAS Accounting System		**Month End Bank Account Balances**	
Beginning Balance - Prev Mo. Finsum	$9,802,768.20	Huntington Treasurer's Account	$3,732,673.96
Plus Receipts - CASH SUMMARY	$4,316,168.98	Huntington Flex Account	$9,695.48
Less Expenditures - CASH SUMMARY	$7,516,608.69	Huntington PFI Account	$197,396.97
Ending Balance	$6,602,328.49		$3,939,766.41
		Investments	
		STAR Ohio	$76,232.15
		RedTree Investment Group	$3,457,766.37
			$3,533,998.52
Miscellaneous Book Adjustments		**Outstanding Checks**	
		A/P Account	-$284,652.15
		Payroll Account	-$16,834.12
	$ -		-$301,486.27
ee 531 correction to clear in February	-$5.75	**Miscellaneous Bank Adjustments**	
ee 533 correction to clear in February	-$6.76	Petty Cash	$5,475.00
corr rec #8585 for RE sett posting from 12/19/25	$313,817.50		
	$ -	OSDI now qtrly	$ -
	$ -	PayForIt deposits in transit	$3,523.45
subtotal	$313,804.99		$ -
		bank PP reversal 689544 redeposited	$203.73
		PR wires/ACH in transit (not posted)	-$265,347.36
			-$256,145.18
Adjusted Book Balance	$6,916,133.48	**Adjusted Bank Balance**	$6,916,133.48

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Jan-26

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 7,243,971.74	$ 2,526,730.31	$ 5,693,047.38	$ 4,077,654.67
002	BOND RETIREMENT	$ 588,319.77	$ (18,524.97)	$ 18,524.97	$ 551,269.83
003	PERMANENT IMPROVEMENT	$ 155,768.39	$ (2,281.65)	$ 2,281.65	$ 151,205.09
006	FOOD SERVICE	$ 205,293.80	$ 432,519.60	$ 226,988.57	$ 410,824.83
007	SPECIAL TRUST	$ 33,287.02	$ -	$ 103.20	$ 33,183.82
009	UNIFORM SCHOOL SUPPLIES	$ 18,221.40	$ 2,234.25	$ -	$ 20,455.65
011	ROTARY-SPECIAL SERVICES	$ 25,177.74	$ 100.00	$ -	$ 25,277.74
014	ROTARY-INTERNAL SERVICES	$ 5,672.62	$ (18.00)	$ -	$ 5,654.62
018	PUBLIC SCHOOL SUPPORT	$ 107,114.82	$ (471.03)	$ 4,063.88	$ 102,579.91
019	OTHER GRANT	$ 65,037.10	$ 13,125.00	$ 5,251.04	$ 72,911.06
020	SPECIAL ENTERPRISE FUND	$ 22,600.26	$ 5,361.00	$ 11,627.38	$ 16,333.88
022	DISTRICT AGENCY	$ 2,877.26	$ -	$ -	$ 2,877.26
024	EMPLOYEE BENEFITS SELF INS.	$ 69,128.85	$ 992,164.19	$ 990,240.33	$ 71,052.71
034	CLASSROOM FACILITIES MAINT	$ 1,217,305.99	$ -	$ 4,885.56	$ 1,212,420.43
200	STUDENT MANAGED ACTIVITY	$ 185,261.32	$ (5,638.30)	$ 3,989.84	$ 175,633.18
300	DISTRICT MANAGED ACTIVITY	$ 24,155.41	$ 43,016.82	$ 54,803.95	$ 12,368.28
439	PUBLIC SCHOOL PRESCHOOL	$ (96,991.37)	$ 88,890.89	$ 97,790.71	$ (105,891.19)
451	DATA COMMUNICATION FUND	$ 4,000.00	$ -	$ -	$ 4,000.00
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ 56,005.51	$ -	$ 39,920.00	$ 16,085.51
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (131,715.53)	$ 155,138.63	$ 134,460.95	$ (111,037.85)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ -	$ -	$ -	$ -
572	TITLE I	$ 66,448.82	$ 44,637.69	$ 170,000.12	$ (58,913.61)
584	TITLE IV, PART A, STUDENT SUPP	$ (26,310.22)	$ 27,796.82	$ 13,970.17	$ (12,483.57)
587	EHA PRESCH. HANDICAPPED	$ 892.09	$ -	$ 350.19	$ 541.90
590	REDUCING CLASS SIZE	$ (11,217.73)	$ 11,387.73	$ 10,002.59	$ (9,832.59)
599	MISC FED. GRANT FUND	$ (28,390.20)	$ -	$ 34,306.21	$ (62,696.41)
	TOTAL	$ 9,802,768.20	$ 4,316,168.98	$ 7,516,608.69	$ 6,602,328.49

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - JANUARY 2026

eference Numbe	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
65882	163567	REFUND	1/6/2026	JEROME GOODE	871829	OUTSTANDING			$100.00
65883	163568	REFUND	1/6/2026	ROBERT LINDEMAN	871774	RECONCILED	1/13/2026		$18.00
65968	163569	ACCOUNTS_PAYABLE	1/9/2026	WENDY R RAY	502115	RECONCILED	1/13/2026		$15.80
65982	163570	ACCOUNTS_PAYABLE	1/9/2026	*BEGERT SONJA	500182	RECONCILED	1/16/2026		$76.18
65935	163571	ACCOUNTS_PAYABLE	1/9/2026	CARRIE BENGTSON	2334	RECONCILED	1/13/2026		$38.99
65951	163572	ACCOUNTS_PAYABLE	1/9/2026	MINDY CARDINAL	400950	RECONCILED	1/28/2026		$8.94
65941	163573	ACCOUNTS_PAYABLE	1/9/2026	SUZANNE CHIERA	377	OUTSTANDING			$35.97
65929	163574	ACCOUNTS_PAYABLE	1/9/2026	STEPHEN COBURN	500005	RECONCILED	1/13/2026		$236.25
65977	163575	ACCOUNTS_PAYABLE	1/9/2026	DE'ANDRE DAVIS	871634	RECONCILED	1/16/2026		$41.00
65957	163576	ACCOUNTS_PAYABLE	1/9/2026	MATTHEW DENHAM	871584	RECONCILED	1/13/2026		$117.09
65980	163577	ACCOUNTS_PAYABLE	1/9/2026	MICHELE M GASSER	284	RECONCILED	1/28/2026		$4,356.00
65955	163578	ACCOUNTS_PAYABLE	1/9/2026	TAMEKA JARVIS	871821	RECONCILED	1/16/2026		$555.00
65926	163579	ACCOUNTS_PAYABLE	1/9/2026	BRITTANY KEFALOS	6449	OUTSTANDING			$127.03
65921	163580	ACCOUNTS_PAYABLE	1/9/2026	GRETCHEN LECHNER	201919	RECONCILED	1/26/2026		$182.80
65939	163581	ACCOUNTS_PAYABLE	1/9/2026	SHEILA MCGHEE	400956	RECONCILED	1/13/2026		$121.40
65953	163582	ACCOUNTS_PAYABLE	1/9/2026	JENNIFER MONROE	400106	RECONCILED	1/16/2026		$84.96
65958	163583	ACCOUNTS_PAYABLE	1/9/2026	JOSEPH PERRETTA	871427	VOID		1/13/2026	$34.18
65956	163584	ACCOUNTS_PAYABLE	1/9/2026	KATHLEEN POTTS-BROOKS	6423	RECONCILED	1/26/2026		$7.70
65900	163585	ACCOUNTS_PAYABLE	1/9/2026	EMILY QUADE	535	OUTSTANDING			$39.96
65891	163586	ACCOUNTS_PAYABLE	1/9/2026	JOHN SABOL	259	RECONCILED	1/29/2026		$18.13
65946	163587	ACCOUNTS_PAYABLE	1/9/2026	MATTHEW SAUNDERS	19100	RECONCILED	1/13/2026		$47.60
65905	163588	ACCOUNTS_PAYABLE	1/9/2026	SKYLAR PATRICK SHIFFERLY	871304	RECONCILED	1/26/2026		$147.90
65983	163589	ACCOUNTS_PAYABLE	1/9/2026	JENNIFER SUTTON	500609	RECONCILED	1/26/2026		$23.58
65963	163590	ACCOUNTS_PAYABLE	1/9/2026	DON URSETTI	500088	RECONCILED	1/29/2026		$599.00
65925	163591	ACCOUNTS_PAYABLE	1/9/2026	SARA ZRONEK	2016	OUTSTANDING			$19.16
65887	163592	ACCOUNTS_PAYABLE	1/9/2026	ABC PORTATHRONES	1000	RECONCILED	1/26/2026		$1,104.00
65890	163593	ACCOUNTS_PAYABLE	1/9/2026	E&H HARDWARE GROUP LLC	1081	RECONCILED	1/13/2026		$257.90
65936	163594	ACCOUNTS_PAYABLE	1/9/2026	ADMJ HOLDINGS LLC	871407	RECONCILED	1/16/2026		$7,840.00
65931	163595	ACCOUNTS_PAYABLE	1/9/2026	AKRON BEARING CO INC	1401	RECONCILED	1/13/2026		$340.64
65885	163596	ACCOUNTS_PAYABLE	1/9/2026	AMAZON	1982	RECONCILED	1/16/2026		$4,052.16
65927	163597	ACCOUNTS_PAYABLE	1/9/2026	AMERIGAS - AKRON	3129	RECONCILED	1/16/2026		$32.81
65970	163598	ACCOUNTS_PAYABLE	1/9/2026	AQUA CLEAR	1984	RECONCILED	1/28/2026		$82.10
65954	163599	ACCOUNTS_PAYABLE	1/9/2026	CITY OF BARBERTON	2150	RECONCILED	1/16/2026		$8,583.97
65892	163600	ACCOUNTS_PAYABLE	1/9/2026	BEYOND WORDS	1003	RECONCILED	1/16/2026		$4,018.00
65909	163601	ACCOUNTS_PAYABLE	1/9/2026	BOND CHEMICALS INC	2592	RECONCILED	1/26/2026		$303.00
65947	163602	ACCOUNTS_PAYABLE	1/9/2026	BOUND TREE MEDICAL LLC	871521	RECONCILED	1/13/2026		$609.99
65966	163603	ACCOUNTS_PAYABLE	1/9/2026	C J DANNEMILLER CO INC	4132	RECONCILED	1/16/2026		$177.75
65906	163604	ACCOUNTS_PAYABLE	1/9/2026	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	1/13/2026		$6,962.22
65897	163605	ACCOUNTS_PAYABLE	1/9/2026	CITY OF BARBERTON, OHIO	3467	RECONCILED	1/16/2026		$11,698.20
65904	163606	ACCOUNTS_PAYABLE	1/9/2026	COMDOC LEASING	3403	RECONCILED	1/16/2026		$20,610.43
65932	163607	ACCOUNTS_PAYABLE	1/9/2026	ANTHEM EAP	871376	RECONCILED	1/26/2026		$649.35
65920	163608	ACCOUNTS_PAYABLE	1/9/2026	CUMMINS SALES AND SERVICE	3966	RECONCILED	1/16/2026		$840.00
65895	163609	ACCOUNTS_PAYABLE	1/9/2026	D & W FASTENER COMPANY	8463	RECONCILED	1/26/2026		$138.93
65914	163610	ACCOUNTS_PAYABLE	1/9/2026	DSS HOLDINGS LLC	871476	RECONCILED	1/26/2026		$47,914.97
65917	163611	ACCOUNTS_PAYABLE	1/9/2026	EAST SIDE JERSEY DAIRY INC	871556	RECONCILED	1/16/2026		$3,153.67
65918	163612	ACCOUNTS_PAYABLE	1/9/2026	THE EAST OHIO GAS COMPANY	871495	RECONCILED	1/26/2026		$3,123.32
65922	163613	ACCOUNTS_PAYABLE	1/9/2026	ESC OF NORTHEAST OHIO	5023	RECONCILED	1/16/2026		$73,711.46
65888	163614	ACCOUNTS_PAYABLE	1/9/2026	FIRST COMMUNICATIONS	2356	RECONCILED	1/16/2026		$1,793.08
65960	163615	ACCOUNTS_PAYABLE	1/9/2026	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	1/16/2026		$4,868.00
65923	163616	ACCOUNTS_PAYABLE	1/9/2026	GAMEBREAKER INC	871811	RECONCILED	1/16/2026		$89.19
65952	163617	ACCOUNTS_PAYABLE	1/9/2026	GORDON FOOD SERVICE	7963	RECONCILED	1/13/2026		$21,562.08
65961	163618	ACCOUNTS_PAYABLE	1/9/2026	PEOPLE CHECK LLC	8180	RECONCILED	1/26/2026		$379.00
65901	163619	ACCOUNTS_PAYABLE	1/9/2026	HILL INTERNATIONAL TRUCKS NA LLC	871477	RECONCILED	1/16/2026		$1,170.11
65948	163620	ACCOUNTS_PAYABLE	1/9/2026	JACCO & ASSOCIATES, INC	9815	RECONCILED	1/13/2026		$5,139.27
65940	163621	ACCOUNTS_PAYABLE	1/9/2026	JULIAN & GRUBE INC	10110	RECONCILED	1/16/2026		$2,934.00
65898	163622	ACCOUNTS_PAYABLE	1/9/2026	JW PEPPER AND SON INC*	10181	RECONCILED	1/26/2026		$246.54
65884	163623	ACCOUNTS_PAYABLE	1/9/2026	KEYSTOP, LLC	5183	RECONCILED	1/26/2026		$11.29
65903	163624	ACCOUNTS_PAYABLE	1/9/2026	KOORSEN FIRE & SECURITY	11131	RECONCILED	1/29/2026		$2,810.25

65916	163625	ACCOUNTS_PAYABLE	1/9/2026	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	1/13/2026		$35,700.00
65981	163626	ACCOUNTS_PAYABLE	1/9/2026	LEACH'S CATERING	12695	RECONCILED	1/16/2026		$585.50
65933	163627	ACCOUNTS_PAYABLE	1/9/2026	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	1/16/2026		$206.30
65893	163628	ACCOUNTS_PAYABLE	1/9/2026	LLA THERAPY	16884	RECONCILED	1/13/2026		$81.94
65919	163629	ACCOUNTS_PAYABLE	1/9/2026	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	1/16/2026		$799.50
65962	163630	ACCOUNTS_PAYABLE	1/9/2026	NORTH POINT ESC	14115	RECONCILED	1/16/2026		$1,470.00
65924	163631	ACCOUNTS_PAYABLE	1/9/2026	TREASURER, STATE OF OHIO	2463	RECONCILED	1/16/2026		$514.00
65896	163632	ACCOUNTS_PAYABLE	1/9/2026	OHIO EDISON	15500	RECONCILED	1/16/2026		$60,131.15
65911	163633	ACCOUNTS_PAYABLE	1/9/2026	OHIO FABRICATORS INC	15999	RECONCILED	1/16/2026		$950.00
65928	163634	ACCOUNTS_PAYABLE	1/9/2026	PEOPLE CHECK LLC	870722	RECONCILED	1/16/2026		$188.00
65937	163635	ACCOUNTS_PAYABLE	1/9/2026	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	1/26/2026		$1,074.27
65974	163636	ACCOUNTS_PAYABLE	1/9/2026	PROPIO LS LLC	871620	RECONCILED	1/26/2026		$23.65
65978	163637	ACCOUNTS_PAYABLE	1/9/2026	PSI	16912	RECONCILED	1/26/2026		$9,043.30
65973	163638	ACCOUNTS_PAYABLE	1/9/2026	R&R ENGINE & MACHINE	18012	RECONCILED	1/13/2026		$1,216.45
65889	163639	ACCOUNTS_PAYABLE	1/9/2026	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	1/16/2026		$2,307.46
65975	163640	ACCOUNTS_PAYABLE	1/9/2026	REPAIR THAT GLASS	17975	RECONCILED	1/26/2026		$75.00
65912	163641	ACCOUNTS_PAYABLE	1/9/2026	ROCKET RIDES, LLC	871730	RECONCILED	1/13/2026		$8,820.00
65945	163642	ACCOUNTS_PAYABLE	1/9/2026	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	1/13/2026		$3,000.00
65910	163643	ACCOUNTS_PAYABLE	1/9/2026	SCHOLASTIC EDUCATION*	18242	RECONCILED	1/13/2026		$433.22
65908	163644	ACCOUNTS_PAYABLE	1/9/2026	SCHOOL HEALTH CORP	18261	RECONCILED	1/16/2026		$205.14
65899	163645	ACCOUNTS_PAYABLE	1/9/2026	SKILLS USA INC	14499	RECONCILED	1/26/2026		$172.00
65915	163646	ACCOUNTS_PAYABLE	1/9/2026	SMETZER'S TIRE CENTER INC	19126	RECONCILED	1/13/2026		$174.55
65943	163647	ACCOUNTS_PAYABLE	1/9/2026	SOUTHEAST SECURITY CORPORATIO	19669	RECONCILED	1/16/2026		$135.00
65959	163648	ACCOUNTS_PAYABLE	1/9/2026	SPECIALIZED ELEVATOR CORP	871704	RECONCILED	1/13/2026		$8,858.00
65967	163649	ACCOUNTS_PAYABLE	1/9/2026	SPRINGFIELD SPARKLE CHEER	466	OUTSTANDING			$100.00
65894	163650	ACCOUNTS_PAYABLE	1/9/2026	STANTON'S SHEET MUSIC	18725	RECONCILED	1/13/2026		$48.59
65942	163651	ACCOUNTS_PAYABLE	1/9/2026	STAPLES BUSINESS CREDIT	3404	RECONCILED	1/13/2026		$76.20
65979	163652	ACCOUNTS_PAYABLE	1/9/2026	STARK STATE COLLEGE	18728	OUTSTANDING			$677.58
65964	163653	ACCOUNTS_PAYABLE	1/9/2026	STUVER AUTO SPRING CO.	502347	RECONCILED	1/16/2026		$436.00
65907	163654	ACCOUNTS_PAYABLE	1/9/2026	SUMMIT ESC	18899	RECONCILED	1/16/2026		$425.00
65944	163655	ACCOUNTS_PAYABLE	1/9/2026	SUNBELT STAFFING LLC	871608	RECONCILED	1/16/2026		$649.00
65934	163656	ACCOUNTS_PAYABLE	1/9/2026	TEMPLETON TRANSPORTATION	871748	RECONCILED	1/13/2026		$42,780.00
65930	163657	ACCOUNTS_PAYABLE	1/9/2026	WEST PUBLISHING CORPORATION	871486	RECONCILED	1/26/2026		$1,313.55
65913	163658	ACCOUNTS_PAYABLE	1/9/2026	TRANSFER EXPRESS	870724	RECONCILED	1/16/2026		$75.66
65971	163659	ACCOUNTS_PAYABLE	1/9/2026	TRANSPORTATION ACCESSORIES*	20839	RECONCILED	1/16/2026		$2,243.62
65938	163660	ACCOUNTS_PAYABLE	1/9/2026	HOT OHIO LLC	871405	RECONCILED	1/29/2026		$450.00
65902	163661	ACCOUNTS_PAYABLE	1/9/2026	TRITON SENSORS, LLC	871824	RECONCILED	1/16/2026		$40,040.00
65949	163662	ACCOUNTS_PAYABLE	1/9/2026	TUXEDO WHOLESALE	20017	RECONCILED	1/16/2026		$721.00
65969	163663	ACCOUNTS_PAYABLE	1/9/2026	UNIFIRST CORPORATION	871220	RECONCILED	1/16/2026		$7,594.61
65886	163664	ACCOUNTS_PAYABLE	1/9/2026	UNITY PROPERTY INSPECTIONS AND	871306	RECONCILED	1/13/2026		$200.00
65950	163665	ACCOUNTS_PAYABLE	1/9/2026	VERIZON WIRELESS	22304	RECONCILED	1/13/2026		$229.89
65972	163666	ACCOUNTS_PAYABLE	1/9/2026	VINCENT LIGHTING SYSTEMS CO	22477	RECONCILED	1/16/2026		$693.00
65965	163667	ACCOUNTS_PAYABLE	1/9/2026	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	1/26/2026		$36.55
65976	163668	ACCOUNTS_PAYABLE	1/9/2026	WOODSY'S MUSIC INC	23886	RECONCILED	1/16/2026		$65.00
66044	163669	ACCOUNTS_PAYABLE	1/16/2026	HARLEY BERLESKY	871788	RECONCILED	1/26/2026		$185.52
66013	163670	ACCOUNTS_PAYABLE	1/16/2026	JACOB BODNAR	871311	RECONCILED	1/28/2026		$250.00
66017	163671	ACCOUNTS_PAYABLE	1/16/2026	NICOLE CIMINO	871831	RECONCILED	1/29/2026		$19.00
66028	163672	ACCOUNTS_PAYABLE	1/16/2026	DE'ANDRE DAVIS	871634	RECONCILED	1/26/2026		$34.18
66018	163673	ACCOUNTS_PAYABLE	1/16/2026	KERRI MAYE DAVIS	871784	RECONCILED	1/31/2026		$160.00
66042	163674	ACCOUNTS_PAYABLE	1/16/2026	MICHAEL D FOX	871731	RECONCILED	1/26/2026		$840.00
66022	163675	ACCOUNTS_PAYABLE	1/16/2026	NICOLE FRANKS	871830	OUTSTANDING			$19.00
66012	163676	ACCOUNTS_PAYABLE	1/16/2026	RYAN HARTZELL	555	OUTSTANDING			$200.00
66031	163677	ACCOUNTS_PAYABLE	1/16/2026	JAMES JENSEN	892	RECONCILED	1/26/2026		$15.44
66035	163678	ACCOUNTS_PAYABLE	1/16/2026	JACOB LANPHEAR	871783	RECONCILED	1/26/2026		$250.00
66023	163679	ACCOUNTS_PAYABLE	1/16/2026	ANGELA MATTSON	870931	RECONCILED	1/26/2026		$19.00
66039	163680	ACCOUNTS_PAYABLE	1/16/2026	LISA MONK	13846	RECONCILED	1/26/2026		$120.00
66001	163681	ACCOUNTS_PAYABLE	1/16/2026	JASON ONDRUS	400032	RECONCILED	1/26/2026		$173.18
66029	163682	ACCOUNTS_PAYABLE	1/16/2026	NICOLE PETRARCA	400016	RECONCILED	1/26/2026		$51.66
65999	163683	ACCOUNTS_PAYABLE	1/16/2026	PAUL V ROCCO	200100	OUTSTANDING			$40.00
66006	163684	ACCOUNTS_PAYABLE	1/16/2026	NOAH RUNNINGER	400427	RECONCILED	1/26/2026		$290.00
66050	163685	ACCOUNTS_PAYABLE	1/16/2026	CHERI RUNNINGER	400307	RECONCILED	1/26/2026		$880.00

66000	163686	ACCOUNTS_PAYABLE	1/16/2026	ANDREW JAMES SHIEBLER	871790	OUTSTANDING			$30.00
66004	163687	ACCOUNTS_PAYABLE	1/16/2026	BRENDA SINCEL	23011	RECONCILED	1/26/2026		$120.10
66049	163688	ACCOUNTS_PAYABLE	1/16/2026	PATRICK SWAIN	871624	RECONCILED	1/28/2026		$130.00
65988	163689	ACCOUNTS_PAYABLE	1/16/2026	ELISSA YOUNG	941	RECONCILED	1/26/2026		$9,120.00
65992	163690	ACCOUNTS_PAYABLE	1/16/2026	ALCO	1800	RECONCILED	1/26/2026		$7,265.62
65996	163691	ACCOUNTS_PAYABLE	1/16/2026	AMANDA HILLS DISTRIBUTION, INC	1841	RECONCILED	1/28/2026		$822.36
65993	163692	ACCOUNTS_PAYABLE	1/16/2026	AMAZON	1982	RECONCILED	1/26/2026		$3,057.13
65994	163693	ACCOUNTS_PAYABLE	1/16/2026	AMERICAN BOTTLING COMPANY	1915	RECONCILED	1/26/2026		$418.08
66034	163694	ACCOUNTS_PAYABLE	1/16/2026	RODNEY CONNOLLY	871354	RECONCILED	1/26/2026		$100.00
66010	163695	ACCOUNTS_PAYABLE	1/16/2026	BARBERTON LOCAL TEES	2276	RECONCILED	1/26/2026		$441.00
66043	163696	ACCOUNTS_PAYABLE	1/16/2026	BE WELL SOLUTIONS	2359	RECONCILED	1/26/2026		$1,115.50
65991	163697	ACCOUNTS_PAYABLE	1/16/2026	BLICK ART MATERIALS	2479	RECONCILED	1/26/2026		$499.86
66007	163698	ACCOUNTS_PAYABLE	1/16/2026	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	1/26/2026		$167.50
66020	163699	ACCOUNTS_PAYABLE	1/16/2026	EDUCATION ALTERNATIVES	5271	RECONCILED	1/26/2026		$5,048.00
66015	163700	ACCOUNTS_PAYABLE	1/16/2026	THE EAST OHIO GAS COMPANY	871495	RECONCILED	1/28/2026		$1,185.35
66019	163701	ACCOUNTS_PAYABLE	1/16/2026	ENNIS BRITTON CO LPA**	474	RECONCILED	1/26/2026		$7,857.20
65998	163702	ACCOUNTS_PAYABLE	1/16/2026	FISHER AUTO PARTS	6101	RECONCILED	1/29/2026		$1,053.71
66036	163703	ACCOUNTS_PAYABLE	1/16/2026	FENETIC WELLBEING	871828	RECONCILED	1/28/2026		$489.99
66025	163704	ACCOUNTS_PAYABLE	1/16/2026	GABPA RAY STALNAKER	7012	OUTSTANDING			$200.00
65997	163705	ACCOUNTS_PAYABLE	1/16/2026	GORDON FOOD SERVICE	7963	RECONCILED	1/26/2026		$18,591.04
66032	163706	ACCOUNTS_PAYABLE	1/16/2026	GRAINGER	23080	RECONCILED	1/26/2026		$840.35
66033	163707	ACCOUNTS_PAYABLE	1/16/2026	HEALTHCARE PROCESS	8387	RECONCILED	1/26/2026		$6,500.00
66037	163708	ACCOUNTS_PAYABLE	1/16/2026	INLAND FINANCE COMPANY	871339	RECONCILED	1/26/2026		$229.20
66008	163709	ACCOUNTS_PAYABLE	1/16/2026	JW PEPPER AND SON INC*	10181	RECONCILED	1/26/2026		$7.50
66009	163710	ACCOUNTS_PAYABLE	1/16/2026	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$1,032.39
66045	163711	ACCOUNTS_PAYABLE	1/16/2026	MADISON LOCAL SCHOOL DISTRICT	871610	RECONCILED	1/26/2026		$225.00
66016	163712	ACCOUNTS_PAYABLE	1/16/2026	NEOnet	18903	RECONCILED	1/26/2026		$5,000.00
66040	163713	ACCOUNTS_PAYABLE	1/16/2026	MILLER'S REFRIGERATION INC	13718	RECONCILED	1/26/2026		$6,123.30
65989	163714	ACCOUNTS_PAYABLE	1/16/2026	NATIONAL SCHOOL FORMS	871644	RECONCILED	1/28/2026		$321.74
66003	163715	ACCOUNTS_PAYABLE	1/16/2026	OHIO AFSCME CARE PLAN	15471	RECONCILED	1/29/2026		$12,937.00
66047	163716	ACCOUNTS_PAYABLE	1/16/2026	OHIO DEPARTMENT OF JOBS AND	15320	RECONCILED	1/26/2026		$833.85
66041	163717	ACCOUNTS_PAYABLE	1/16/2026	OHIO EDISON	15500	RECONCILED	1/28/2026		$6,707.77
66011	163718	ACCOUNTS_PAYABLE	1/16/2026	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	1/26/2026		$7,697.00
66027	163719	ACCOUNTS_PAYABLE	1/16/2026	PEARSON EDUCATION, INC	16706	VOID		1/23/2026	$1,365.05
66046	163720	ACCOUNTS_PAYABLE	1/16/2026	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	1/28/2026		$285.00
66048	163721	ACCOUNTS_PAYABLE	1/16/2026	PITNEY POWES	16547	RECONCILED	1/28/2026		$449.01
65995	163722	ACCOUNTS_PAYABLE	1/16/2026	RAPTOR TECHNOLOGIES LLC	197	RECONCILED	1/26/2026		$310.00
66038	163723	ACCOUNTS_PAYABLE	1/16/2026	ROTARY CLUB OF BARBERTON	18078	OUTSTANDING			$560.00
66021	163724	ACCOUNTS_PAYABLE	1/16/2026	SCHOLASTIC BOOK CLUBS*	4111	RECONCILED	1/26/2026		$339.00
65990	163725	ACCOUNTS_PAYABLE	1/16/2026	THE STANDARD	18664	RECONCILED	1/26/2026		$1,642.14
66014	163726	ACCOUNTS_PAYABLE	1/16/2026	STAR THERAPY & SALES CORP	19660	RECONCILED	1/28/2026		$29,800.25
66051	163727	ACCOUNTS_PAYABLE	1/16/2026	SUMMIT ESC	18899	RECONCILED	1/26/2026		$68,000.00
66030	163728	ACCOUNTS_PAYABLE	1/16/2026	TWINSBURG HIGH SCHOOL	20753	RECONCILED	1/26/2026		$550.00
66002	163729	ACCOUNTS_PAYABLE	1/16/2026	UNITY PROPERTY INSPECTIONS AND	871306	RECONCILED	1/26/2026		$200.00
66026	163730	ACCOUNTS_PAYABLE	1/16/2026	WALSWORTH PUBLISHING COMPANY	23106	RECONCILED	1/26/2026		$1,115.34
66005	163731	ACCOUNTS_PAYABLE	1/16/2026	WINGS OF CHANGE THERAPY INC	871258	RECONCILED	1/26/2026		$8,793.16
66024	163732	ACCOUNTS_PAYABLE	1/16/2026	WINSTEL CONTROLS INC	13946	RECONCILED	1/26/2026		$1,800.50
66108	163733	ACCOUNTS_PAYABLE	1/23/2026	MAX CAMERON	870648	OUTSTANDING			$112.50
66087	163734	ACCOUNTS_PAYABLE	1/23/2026	MATTHEW DENHAM	871584	RECONCILED	1/31/2026		$95.72
66089	163735	ACCOUNTS_PAYABLE	1/23/2026	MIKE FARREN	324	OUTSTANDING			$10.99
66093	163736	ACCOUNTS_PAYABLE	1/23/2026	MICHELE M GASSER	284	OUTSTANDING			$4,356.00
66086	163737	ACCOUNTS_PAYABLE	1/23/2026	CHAD HAZARD	502020	OUTSTANDING			$194.80
66094	163738	ACCOUNTS_PAYABLE	1/23/2026	BENJAMIN HILL	502530	OUTSTANDING			$360.00
66091	163739	ACCOUNTS_PAYABLE	1/23/2026	BENJAMIN KNORR	871741	RECONCILED	1/29/2026		$360.00
66106	163740	ACCOUNTS_PAYABLE	1/23/2026	KEVIN LANDALS	502328	VOID		1/29/2026	$180.00
66081	163741	ACCOUNTS_PAYABLE	1/23/2026	BRANDON MCCALL	870720	RECONCILED	1/29/2026		$180.00
66082	163742	ACCOUNTS_PAYABLE	1/23/2026	SHEILA MCGHEE	400956	OUTSTANDING			$88.15
66084	163743	ACCOUNTS_PAYABLE	1/23/2026	ANTHONY F MEMMER	50243	RECONCILED	1/29/2026		$180.00
66085	163744	ACCOUNTS_PAYABLE	1/23/2026	JASON MORR	98	RECONCILED	1/31/2026		$131.92
66105	163745	ACCOUNTS_PAYABLE	1/23/2026	TERRY MULLENIX	200245	OUTSTANDING			$360.00
66066	163746	ACCOUNTS_PAYABLE	1/23/2026	MARY ELIZABETH NORMAN	2045	RECONCILED	1/31/2026		$105.34

66076	163747	ACCOUNTS_PAYABLE	1/23/2026	SCOTT ALAN ROCKICH	871509	RECONCILED	1/29/2026		$360.00
66110	163748	ACCOUNTS_PAYABLE	1/23/2026	BRENDA SINCEL	23011	RECONCILED	1/31/2026		$100.45
66075	163749	ACCOUNTS_PAYABLE	1/23/2026	SCOTT WACHSBERGER	23018	RECONCILED	1/29/2026		$53.69
66072	163750	ACCOUNTS_PAYABLE	1/23/2026	MELISSA WALKER	502078	OUTSTANDING			$79.53
66113	163751	ACCOUNTS_PAYABLE	1/23/2026	CHRISTOPHER WHITE	2137	RECONCILED	1/29/2026		$360.00
66062	163752	ACCOUNTS_PAYABLE	1/23/2026	A-1 SPORTS	1887	OUTSTANDING			$168.00
66061	163753	ACCOUNTS_PAYABLE	1/23/2026	AMAZON	1982	RECONCILED	1/31/2026		$2,497.92
66107	163754	ACCOUNTS_PAYABLE	1/23/2026	AMERICAN ASSOCIATION OF SCHOOL	1891	RECONCILED	1/29/2026		$275.00
66100	163755	ACCOUNTS_PAYABLE	1/23/2026	RODNEY CONNOLLY	871354	OUTSTANDING			$695.00
66079	163756	ACCOUNTS_PAYABLE	1/23/2026	CITY OF BARBERTON	2150	RECONCILED	1/29/2026		$6,904.40
66068	163757	ACCOUNTS_PAYABLE	1/23/2026	BARBERTON PRINTCRAFT	2275	OUTSTANDING			$357.00
66092	163758	ACCOUNTS_PAYABLE	1/23/2026	BLICK ART MATERIALS	2479	RECONCILED	1/29/2026		$45.11
66112	163759	ACCOUNTS_PAYABLE	1/23/2026	C J DANNEMILLER CO INC	4132	RECONCILED	1/29/2026		$169.50
66097	163760	ACCOUNTS_PAYABLE	1/23/2026	COLLEGE OF WOOSTER	3531	OUTSTANDING			$103.20
66098	163761	ACCOUNTS_PAYABLE	1/23/2026	COPLEY-FAIRLAWN CITY SCHOOL	3760	RECONCILED	1/29/2026		$200.00
66077	163762	ACCOUNTS_PAYABLE	1/23/2026	CUMMINS SALES AND SERVICE	3966	RECONCILED	1/29/2026		$1,010.66
66109	163763	ACCOUNTS_PAYABLE	1/23/2026	CUYAHOGA FALLS HIGH SCHOOL	3982	OUTSTANDING	-		$350.00
66071	163764	ACCOUNTS_PAYABLE	1/23/2026	DSS HOLDINGS LLC	871476	OUTSTANDING			$18,296.08
66103	163765	ACCOUNTS_PAYABLE	1/23/2026	DOUGLAS FOOD STORES, INC	870850	RECONCILED	1/29/2026		$4,394.42
66074	163766	ACCOUNTS_PAYABLE	1/23/2026	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$6,285.71
66099	163767	ACCOUNTS_PAYABLE	1/23/2026	ENTERPRISE DATA SOLUTIONS, INC	871629	RECONCILED	1/28/2026		$1,278.00
66060	163768	ACCOUNTS_PAYABLE	1/23/2026	FIRST COMMUNICATIONS	2356	RECONCILED	1/29/2026		$1,819.98
66069	163769	ACCOUNTS_PAYABLE	1/23/2026	GORDON FOOD SERVICE	7963	RECONCILED	1/28/2026		$22,629.24
66065	163770	ACCOUNTS_PAYABLE	1/23/2026	GRAINGER	23080	RECONCILED	1/29/2026		$440.71
66102	163771	ACCOUNTS_PAYABLE	1/23/2026	HANK'S SALES & SERVICE INC	8769	OUTSTANDING			$641.00
66095	163772	ACCOUNTS_PAYABLE	1/23/2026	MANHATTAN CLEANERS	13446	RECONCILED	1/29/2026		$1,518.78
66083	163773	ACCOUNTS_PAYABLE	1/23/2026	MILLER'S REFRIGERATION INC	13718	RECONCILED	1/28/2026		$808.14
66064	163774	ACCOUNTS_PAYABLE	1/23/2026	JOSTEN'S	14099	RECONCILED	1/28/2026		$2,497.75
66088	163775	ACCOUNTS_PAYABLE	1/23/2026	NHA	1403	RECONCILED	1/28/2026		$1,090.67
66070	163776	ACCOUNTS_PAYABLE	1/23/2026	OHIO EDISON	15500	OUTSTANDING			$4,950.28
66104	163777	ACCOUNTS_PAYABLE	1/23/2026	PEARSON EDUCATION, INC	16706	VOID		1/23/2026	$134.80
66067	163778	ACCOUNTS_PAYABLE	1/23/2026	POWER GRAPHICS, INC	1252	OUTSTANDING			$2,537.50
66090	163779	ACCOUNTS_PAYABLE	1/23/2026	PURPLE COMMUNICATIONS INC	870915	OUTSTANDING			$11,652.85
66101	163780	ACCOUNTS_PAYABLE	1/23/2026	RED OAK BEHAVIORAL HEALTH**	4123	RECONCILED	1/29/2026		$17,882.34
66073	163781	ACCOUNTS_PAYABLE	1/23/2026	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	1/28/2026		$65.62
66063	163782	ACCOUNTS_PAYABLE	1/23/2026	SUBURBAN SCHOOL TRANSPORTATIO	18739	RECONCILED	1/29/2026		$1,890.00
66111	163783	ACCOUNTS_PAYABLE	1/23/2026	THE GALAXY	7255	OUTSTANDING			$1,000.00
66096	163784	ACCOUNTS_PAYABLE	1/23/2026	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$18,742.86
66080	163785	ACCOUNTS_PAYABLE	1/23/2026	UNITED ART & EDUCATION	21005	OUTSTANDING			$120.42
66078	163786	ACCOUNTS_PAYABLE	1/23/2026	WINSTEL CONTROLS INC	13946	RECONCILED	1/28/2026		$531.32
66114	163787	ACCOUNTS_PAYABLE	1/23/2026	PEARSON EDUCATION, INC	16706	OUTSTANDING			$1,365.05
66115	163788	REFUND	1/23/2026	NEEMA GURUNG	871835	RECONCILED	1/28/2026		$200.00
66116	163789	REFUND	1/27/2026	ADRIAN FLETCHER	871836	OUTSTANDING			$102.00
66155	163790	ACCOUNTS_PAYABLE	1/30/2026	ROBERT RUSSELL	50069	OUTSTANDING			$180.00
66148	163791	ACCOUNTS_PAYABLE	1/30/2026	TOSHA BLAKE	871817	OUTSTANDING			$600.00
66144	163792	ACCOUNTS_PAYABLE	1/30/2026	SARAH IRENE KAUFMAN	871823	OUTSTANDING			$680.00
66154	163793	ACCOUNTS_PAYABLE	1/30/2026	SHEILA MCGHEE	400956	OUTSTANDING			$5.98
66134	163794	ACCOUNTS_PAYABLE	1/30/2026	ANGELA NEWLAN	650	OUTSTANDING			$60.00
66149	163795	ACCOUNTS_PAYABLE	1/30/2026	CHLOE RABER	400431	OUTSTANDING			$1,500.00
66145	163796	ACCOUNTS_PAYABLE	1/30/2026	JOHN SABOL	259	OUTSTANDING			$72.93
66140	163797	ACCOUNTS_PAYABLE	1/30/2026	BRENDA SINCEL	23011	OUTSTANDING			$500.00
66152	163798	ACCOUNTS_PAYABLE	1/30/2026	JOE VERNACOTOLA	400634	OUTSTANDING			$200.00
66128	163799	ACCOUNTS_PAYABLE	1/30/2026	ALCO	1800	OUTSTANDING			$578.00
66147	163800	ACCOUNTS_PAYABLE	1/30/2026	AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			$279.25
66150	163801	ACCOUNTS_PAYABLE	1/30/2026	BOUND TREE MEDICAL LLC	871521	OUTSTANDING			$30.00
66122	163802	ACCOUNTS_PAYABLE	1/30/2026	BSN SPORTS, LLC	2857	OUTSTANDING			$410.31
66130	163803	ACCOUNTS_PAYABLE	1/30/2026	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			$278.20
66132	163804	ACCOUNTS_PAYABLE	1/30/2026	ANTHEM EAP	871376	OUTSTANDING			$649.35
66146	163805	ACCOUNTS_PAYABLE	1/30/2026	CUSTOM BUS AND TRUCK PANELS	870617	OUTSTANDING			$1,060.80
66139	163806	ACCOUNTS_PAYABLE	1/30/2026	DSS HOLDINGS LLC	871476	OUTSTANDING			$27,551.02
66142	163807	ACCOUNTS_PAYABLE	1/30/2026	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$1,014.04

66121	163808	ACCOUNTS_PAYABLE	1/30/2026	FRED W ALBRECHT GROCERY CO	3500	OUTSTANDING			$743.08
66136	163809	ACCOUNTS_PAYABLE	1/30/2026	GARDINER	7008	OUTSTANDING			$11,000.00
66124	163810	ACCOUNTS_PAYABLE	1/30/2026	HAMILTON COUNTY EDUCATIONAL SE	871735	OUTSTANDING			$250.00
66141	163811	ACCOUNTS_PAYABLE	1/30/2026	HERSHEY CREAMERY COMPANY	148	OUTSTANDING			$1,098.24
66153	163812	ACCOUNTS_PAYABLE	1/30/2026	I-AM POSSIBLE ENTERPRISE**	871253	OUTSTANDING			$37,142.87
66151	163813	ACCOUNTS_PAYABLE	1/30/2026	LAKESHORE LEARNING MATERIALS*	12304	OUTSTANDING			$122.55
66125	163814	ACCOUNTS_PAYABLE	1/30/2026	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$211.90
66137	163815	ACCOUNTS_PAYABLE	1/30/2026	LLA THERAPY	16884	OUTSTANDING			$40.97
66126	163816	ACCOUNTS_PAYABLE	1/30/2026	NEXT LEVEL PREP, LLC	19089	OUTSTANDING			$4,018.00
66131	163817	ACCOUNTS_PAYABLE	1/30/2026	OHIO DECA	15328	OUTSTANDING			$3,589.96
66129	163818	ACCOUNTS_PAYABLE	1/30/2026	OHIO EDISON	15500	OUTSTANDING			$72,974.20
66123	163819	ACCOUNTS_PAYABLE	1/30/2026	OHIO MUSIC EDUCATION ASSOCIATIO	871834	OUTSTANDING			$245.00
66135	163820	ACCOUNTS_PAYABLE	1/30/2026	SCHOOL NURSE SUPPLY, INC	18741	OUTSTANDING			$287.18
66120	163821	ACCOUNTS_PAYABLE	1/30/2026	TANDY LEATHER CO	20570	OUTSTANDING			$766.30
66143	163822	ACCOUNTS_PAYABLE	1/30/2026	W.B. MASON*	23362	OUTSTANDING			$801.77
66127	163823	ACCOUNTS_PAYABLE	1/30/2026	WADSWORTH CITY SCHOOLS	23115	OUTSTANDING			$400.00
66133	163824	ACCOUNTS_PAYABLE	1/30/2026	WESTERN PSYCHOLOGICAL SERVICE	23522	OUTSTANDING			$143.00
66138	163825	ACCOUNTS_PAYABLE	1/30/2026	ZEP SALES & SERVICE	2601	OUTSTANDING			$752.14
65876	876738	ACCOUNTS_PAYABLE	1/2/2026	B.O.E./MEDICARE	922210	RECONCILED	1/2/2026		$17,596.82
65877	876739	ACCOUNTS_PAYABLE	1/2/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	1/2/2026		$2,525.05
65878	876740	ACCOUNTS_PAYABLE	1/2/2026	S.T.R.S. PICK UP	918727	RECONCILED	1/2/2026		$15,334.85
65879	876741	ACCOUNTS_PAYABLE	1/2/2026	BRDDIS/STRS	922227	RECONCILED	1/2/2026		$136,687.64
65880	876742	ACCOUNTS_PAYABLE	1/2/2026	B.O.E./SERS	922228	RECONCILED	1/2/2026		$44,046.68
65881	876743	ACCOUNTS_PAYABLE	1/2/2026	Huntington	940001	RECONCILED	1/2/2026		$87.18
65984	876747	ACCOUNTS_PAYABLE	1/13/2026	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/13/2026		$836,929.11
65985	876748	ACCOUNTS_PAYABLE	1/13/2026	ANTHEM	901842	RECONCILED	1/13/2026		$947,354.72
65986	876751	ACCOUNTS_PAYABLE	1/13/2026	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	1/13/2026		$22,285.36
65987	876752	ACCOUNTS_PAYABLE	1/13/2026	DELTA DENTAL	901900	RECONCILED	1/13/2026		$25,774.82
66052	876753	ACCOUNTS_PAYABLE	1/14/2026	Huntington	940001	RECONCILED	1/14/2026		$183.43
66055	876754	ACCOUNTS_PAYABLE	1/16/2026	B.O.E./MEDICARE	922210	RECONCILED	1/16/2026		$18,446.59
66056	876755	ACCOUNTS_PAYABLE	1/16/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	1/16/2026		$2,525.05
66057	876756	ACCOUNTS_PAYABLE	1/16/2026	S.T.R.S. PICK UP	918727	RECONCILED	1/16/2026		$15,334.85
66058	876757	ACCOUNTS_PAYABLE	1/16/2026	BRDDIS/STRS	922227	RECONCILED	1/16/2026		$137,184.76
66059	876758	ACCOUNTS_PAYABLE	1/16/2026	B.O.E./SERS	922228	RECONCILED	1/16/2026		$42,319.24
66117	876759	ACCOUNTS_PAYABLE	1/21/2026	Huntington	940001	RECONCILED	1/21/2026		$183.43
66118	876760	ACCOUNTS_PAYABLE	1/15/2026	Huntington	940001	RECONCILED	1/15/2026		$7,032.48
66119	876761	ACCOUNTS_PAYABLE	1/28/2026	B.O.E./W.C	922229	RECONCILED	1/28/2026		$9,324.00
66159	876762	ACCOUNTS_PAYABLE	1/30/2026	B.O.E./MEDICARE	922210	RECONCILED	1/30/2026		$19,625.37
66160	876763	ACCOUNTS_PAYABLE	1/30/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	1/30/2026		$2,525.05
66161	876764	ACCOUNTS_PAYABLE	1/30/2026	S.T.R.S. PICK UP	918727	RECONCILED	1/30/2026		$15,334.85
66162	876765	ACCOUNTS_PAYABLE	1/30/2026	BRDDIS/STRS	922227	RECONCILED	1/30/2026		$136,933.18
66163	876766	ACCOUNTS_PAYABLE	1/30/2026	B.O.E./SERS	922228	RECONCILED	1/30/2026		$54,401.41
66164	876767	ACCOUNTS_PAYABLE	1/30/2026	B.O.E./W.C	922229	RECONCILED	1/30/2026		$18,805.23
66165	876768	ACCOUNTS_PAYABLE	1/30/2026	BBOE FS 125	900920	RECONCILED	1/30/2026		$14,696.59
66166	876769	ACCOUNTS_PAYABLE	1/31/2026	PAYFORIT.NET	966666	RECONCILED	1/31/2026		$1,055.33
65875	990884	PAYROLL	1/2/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/2/2026		$1,276,027.79
66053	990885	PAYROLL	1/16/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/16/2026		$1,299,387.75
66054	990886	PAYROLL	1/16/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/16/2026		$3,586.96
66156	990887	PAYROLL	1/30/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/30/2026		$1,351,978.87
66157	990888	PAYROLL	1/30/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/30/2026		$250.00
66158	990889	PAYROLL	1/30/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	1/30/2026		$252.00
Grand Total									$7,493,777.83