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
April 22, 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. INFORMATIONAL

DATES TO REMEMBER:

Apr 23	BHS Boys' Tennis vs Field (Senior Night)
Apr 24	BHS Softball vs Copley
Apr 25	Tri Arts Festival @ BHS
Apr 27	National Honor Society Induction BHS @ 6:30 pm
Apr 28	BHS Baseball vs Revere
	BMS Spring Choir Concert BHS @ 7:00 pm
Apr 29	BHS Softball vs Cuyahoga Falls
	BHS Boys' Tennis vs Firestone
Apr 30	BMS Track vs Aurora
	BHS Baseball vs Northwest
	BHS Spring Choir Concert BHS @ 7:00 pm
May 1	BHS Baseball vs Massillon
May 2	BHS Baseball vs Firestone
	Prom at the Galaxy Restaurant @ 7:00 pm
May 4	BHS Softball vs Highland
	BHS Jazz Band Concert BHS @ 7:00 pm
May 5	BHS Baseball vs Aurora
May 6	BHS Softball vs Woodridge
May 8	BHS Seniors last day
	University of Akron Early College Graduation @ 6:00 pm
May 12	BHS Baseball vs Tallmadge

BHS Spring Band Concert BHS @ 7:00 pm

May 13 BBOE Work Session ADM @ 5:30 pm

IV. 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.

V. AGENDA - Mr. Thomas Harnden

Recommend to approve the Regular Meeting Agenda of April 22, 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 _____

VI. BOARD BUSINESS - Mr. Thomas Harnden

A. To approve a second reading and adoption of the following Barberton City School District Board of Education policies. (Board members received copies.)

- po 1422.02 Nondiscrimination (rescinded)
- po 1422 Nondiscrimination (replacement)
- po 1613 Student Supervision (revised)
- po 1662 Anti-Harrassment (rescinded)
- po 2266 Nondiscrimination (revised)
- po 3122.02 Nondiscrimination (rescind)
- po 3122 Nondiscrimination (replacement)
- po 3213 Student Supervision (revised)
- po 3362 Nondiscrimination (rescinded)
- po 4122.02 Nondiscrimination (rescinded)
- po 4122 Nondiscrimination (replacement)
- po 4162.01 Transportation (new)
- po 4162 Transportation (revised)
- po 4213 Student Supervision (revised)
- po 4362 Nondiscrimination (rescinded)
- po5223 Released Time (revised)
- po 8500 Food Services (revised)
- po 8600.04 Transportation (revised)
- po 8600 Transportation (revised)
- po 8640 Transportation (revised)
- po 8650 Transportation (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 _____

VII. SUPERINTENDENT'S BUSINESS - Mr. Jason Ondrus

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

A. To approve the list of 2026 Barberton High School Seniors for graduation, contingent on their completion of local and state requirements. (Board members received copies.)

B. To approve the Career-Technical Cooperative agreement made by and among the Barberton, Copley-Fairlawn, Norton and Wadsworth City School Districts ending on June 30, 2030. (Board members received copies.)

C. To approve the agreement between Suburban School Transportation Co, 26 River Rd, Hinckley 44233 and Barberton City Schools for student transportation for the 2026-2027 school year. (Board members received copies.)

D. To approve the agreement between KRG Education Services (LEAP), 166 2nd Street NW and Barberton City School District for education services for placed students for the 2026-2027 school year. (Board members received copies.)

E. To approve the agreement between The Empire Academy, LLC, 8479 Wilson Mills Rd., Chesterland, OH 44026 and Barberton City Schools for a place student for the 2026-2027 school year. (Board members received copies.)

F. To approve the agreement between Total Education Solutions, Inc., 3428 W. Market St., Fairlawn, OH 44203 and Barberton City Schools for placed students for the 2026-2027 school year. (Board members received copies.)

G. To approve the service agreement between Education Alternatives, 5445 Smith Rd, Cleveland 44142 and Barberton City School District for placed students for the 2026-2027 school year. (Board members received copies.)

H. To approve the student transportation agreement between Education Alternatives, 5445 Smith Rd, Cleveland 44142 and Barberton City School District for placed students for the 2026-2027 school year. (Board members received copies.)

I. To approve the agreement between Stark County Education Service Center, 6057 Strip Ave NW, North Canton 44720 and the Barberton City School District for the Title III EL Consortium Contract effective July 1, 2026-June 30, 2027. (Board members received copies.)

J. To approve the submission of a grant to ArtsNow in the amount of $19,516.08 submitted by Shelley Habegger, Curriculum Director and Melanie Black-Amato, Main Street Barberton Executive Director. (Board members received copies.)

K. To approve the submission of a grant to Barberton Community Foundation in the amount of $20,000.00 submitted by Cristina Burkey, BPS Intervention Specialist, for support in equipping K-2 special education classrooms with tools needed for the students. (Board members received copies.)

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 _____

VIII. 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%
Head Colorguard Coach	4%
Assistant Colorguard Coach	3%

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

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 _____

IX. FINANCIAL BUSINESS - Mrs. Jennifer Sudhoff

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting, March 25, 2026 and the Special Meeting, April 8, 2026. Att. 4A, 4B

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

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 _____

C. To authorize the Treasurer to approve the following transfers between funds:

FY24 student meal negative balance $28,575.42 from Fund 001 to Fund 006
FY25 student meal negative balance $20,745.17 from Fund 001 to Fund 006

D. To approve the disposal of old marching band uniforms that were being repurposed to make pillows.

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 _____

E. To approve the Financial Report for April. (The financial report will be sent on Monday)

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 _____

F. To approve the monthly approval of contracts report for April. (The monthly purchasing report will be sent on Monday.)

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 _____

Recommend the Board approve the following donations listed.

G. Donation of $100.00 from Post Acute Care-Ashley Nichol, to the Barberton Intermediate School for art exhibitions.
H. Donation of $348.30 from Donald Richards to a Barberton High School student's fees.
I. Donation of $1,000.00 from Magic City Kiwanis Club to Barberton Destination Imagination.
J. Donation of $500.00 from Jamie & Tonya Willard to the Barberton High School for student fees.
K. Donation of $220.00 from Craig Megyes to the Barberton Athletic Department.
L. Donation of a box of school supplies from an anonymous donor to Barberton Intermediate School.
M. Donation from Austin Bajcar, BHS 2024 Alumni, donated his book, *Life of a Gumshoe,* to the Barberton High School Media Center.

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 _____

X. ADJOURNMENT

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 _____

Sincerely,

Jason Ondrus

Jason Ondrus
Superintendent

Attachment 5A

BARBERTON
MONTHLY RECONCILIATION
March 2026

Book			Bank			
USAS Accounting System			**Month End Bank Account Balances**			
Beginning Balance - Prev Mo. Finsum	$	8,127,907.49	Huntington Treasurer's Account	$	5,481,577.67	
Plus Receipts - CASH SUMMARY	$	6,970,437.93	Huntington Flex Account	$	9,702.18	
Less Expenditures - CASH SUMMARY	$	6,565,065.57	Huntington PFI Account	$	241,739.60	
Ending Balance	$	8,533,279.85		$	5,733,019.45	
			Investments			
			STAR Ohio	$	76,700.20	
			RedTree Investment Group	$	3,501,490.20	
				$	3,578,190.40	
Miscellaneous Book Adjustments			**Outstanding Checks**			
			A/P Account	$	(270,970.88)	
	$	-	Payroll Account	$	(25,448.97)	
	$	-		$	(296,419.85)	
bank PP reversal 163233 (did not redeposit)	$	855.90	**Miscellaneous Bank Adjustments**			
bank PP reversal 689544 redeposited	$	(203.73)	Petty Cash	$	5,275.00	
corr receipt 8585 for RE posting from 12/19/25	$	313,817.50				
	$	-		$	-	
	$	-	PayForIt deposits in transit	$	2,362.65	
subtotal	$	314,469.67	OSDI now qtrly	$	-	
				$	-	
			PR wires/ACH in transit (not posted)	$	(174,678.13)	STRS/SERS
				$	(167,040.48)	
Adjusted Book Balance	$	8,847,749.52	**Adjusted Bank Balance**	$	8,847,749.52	

Attachment 5B

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Mar-26

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 5,359,767.70	$ 4,824,089.03	$ 5,082,442.75	$ 5,101,413.98
002	BOND RETIREMENT	$ 964,044.19	$ 242,427.04	$ -	$ 1,206,471.23
003	PERMANENT IMPROVEMENT	$ (26,238.21)	$ 29,714.23	$ -	$ 3,476.02
006	FOOD SERVICE	$ 390,758.31	$ 254,084.26	$ 250,334.19	$ 394,508.38
007	SPECIAL TRUST	$ 34,223.82	$ 2,500.00	$ 1,365.23	$ 35,358.59
009	UNIFORM SCHOOL SUPPLIES	$ 24,674.13	$ 5,483.97	$ (8,688.80)	$ 38,846.90
011	ROTARY-SPECIAL SERVICES	$ 25,277.74	$ 232.00	$ -	$ 25,509.74
014	ROTARY-INTERNAL SERVICES	$ 5,874.62	$ -	$ -	$ 5,874.62
018	PUBLIC SCHOOL SUPPORT	$ 104,401.77	$ 3,528.48	$ (5,146.77)	$ 113,077.02
019	OTHER GRANT	$ 69,457.51	$ 18,648.76	$ (96,566.46)	$ 184,672.73
020	SPECIAL ENTERPRISE FUND	$ 14,368.39	$ 6,716.00	$ 3,831.14	$ 17,253.25
022	DISTRICT AGENCY	$ 2,877.26	$ 17,594.35	$ 1,228.46	$ 19,243.15
024	EMPLOYEE BENEFITS SELF INS.	$ (54,453.01)	$ 1,101,089.98	$ 983,094.86	$ 63,542.11
034	CLASSROOM FACILITIES MAINT	$ 1,435,349.98	$ -	$ (279.55)	$ 1,435,629.53
200	STUDENT MANAGED ACTIVITY	$ 164,611.61	$ 8,588.85	$ 15,227.56	$ 157,972.90
300	DISTRICT MANAGED ACTIVITY	$ 12,605.18	$ 67,156.82	$ 32,660.80	$ 47,101.20
439	PUBLIC SCHOOL PRESCHOOL	$ (80,030.93)	$ 61,930.45	$ 71,929.62	$ (90,030.10)
451	DATA COMMUNICATION FUND	$ 4,000.00	$ -	$ -	$ 4,000.00
499	MISC STATE GRANT FUND	$ 16,085.51	$ -	$ -	$ 16,085.51
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (110,368.11)	$ 102,648.13	$ 82,068.73	$ (89,788.71)
536	TITLE I SCHOOL IMPROV A	$ -	$ -	$ -	$ -
572	TITLE I	$ (126,277.02)	$ 209,931.13	$ 124,457.24	$ (40,803.13)
584	TITLE IV, PART A, STUDENT SUPP	$ (11,188.22)	$ -	$ 8,785.09	$ (19,973.31)
587	EHA PRESCH. HANDICAPPED	$ 307.64	$ 584.45	$ 234.26	$ 657.83
590	REDUCING CLASS SIZE	$ (9,086.88)	$ 9,256.88	$ 2,375.10	$ (2,205.10)
599	MISC FED. GRANT FUND	$ (83,132.93)	$ -	$ 7,433.23	$ (90,566.16)
	TOTAL	$ 8,128,763.39	$ 6,966,204.81	$ 6,556,786.68	$ 8,538,135.75

Attachment 5C

Barberton City School District

SUMMARY DISBURSEMENT REGISTER - MARCH 2026

Reference	Check	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
66433	164047	ACCOUNTS_PAYABLE	3/6/2026	MIKE ANDRIC	400115	RECONCILED	3/18/2026		$240.00
66408	164048	REFUND	3/4/2026	GEORGE BLACKEN	871853	RECONCILED	3/11/2026		7.75
66495	164049	ACCOUNTS_PAYABLE	3/6/2026	CYNTHIA BOSWELL	850	RECONCILED	3/11/2026		91.97
66477	164050	ACCOUNTS_PAYABLE	3/6/2026	SONYA S BROWN	871246	RECONCILED	3/18/2026		189.51
66451	164051	ACCOUNTS_PAYABLE	3/6/2026	RICHARD L. COFFMAN JR.	62	RECONCILED	3/18/2026		135
66512	164052	ACCOUNTS_PAYABLE	3/6/2026	TANI DANIELS	871826	RECONCILED	3/18/2026		240
66426	164053	ACCOUNTS_PAYABLE	3/6/2026	KERRI MAYE DAVIS	871784	RECONCILED	3/11/2026		270
66457	164054	ACCOUNTS_PAYABLE	3/6/2026	MIKE FARREN	324	RECONCILED	3/18/2026		33.57
66496	164055	ACCOUNTS_PAYABLE	3/6/2026	WILLIAM FEARIGO	61	RECONCILED	3/18/2026		240
66464	164056	ACCOUNTS_PAYABLE	3/6/2026	MICHAEL D FOX	871731	RECONCILED	3/11/2026		240
66503	164057	ACCOUNTS_PAYABLE	3/6/2026	CHRIS FUMO	871852	RECONCILED	3/11/2026		150
66452	164058	ACCOUNTS_PAYABLE	3/6/2026	MICHELE M GASSER	284	OUTSTANDING			3,872.00
66409	164059	ACCOUNTS_PAYABLE	3/6/2026	DR SHELLY HABEGGER	508002	OUTSTANDING			135
66432	164060	ACCOUNTS_PAYABLE	3/6/2026	RYAN HARTZELL	555	RECONCILED	3/18/2026		135
66490	164061	ACCOUNTS_PAYABLE	3/6/2026	TERRY HEARD	870922	RECONCILED	3/18/2026		135
66504	164062	ACCOUNTS_PAYABLE	3/6/2026	FREDERICK RICHARD HEYBURN	871307	RECONCILED	3/18/2026		330
66478	164063	ACCOUNTS_PAYABLE	3/6/2026	BENJAMIN HILL	502530	OUTSTANDING			360
66501	164064	ACCOUNTS_PAYABLE	3/6/2026	TODD HONE	8229	RECONCILED	3/18/2026		157.58
66438	164065	ACCOUNTS_PAYABLE	3/6/2026	RONALD L HUISH JR	871268	RECONCILED	3/18/2026		157.5
66499	164066	ACCOUNTS_PAYABLE	3/6/2026	TAMEKA JARVIS	871821	RECONCILED	3/11/2026		705
66498	164067	ACCOUNTS_PAYABLE	3/6/2026	TAYLOR KANE	50023	RECONCILED	3/18/2026		108
66497	164068	ACCOUNTS_PAYABLE	3/6/2026	BRITTANY KEFALOS	6449	OUTSTANDING			90
66473	164069	ACCOUNTS_PAYABLE	3/6/2026	BENJAMIN KNORR	871741	RECONCILED	3/18/2026		540
66507	164070	ACCOUNTS_PAYABLE	3/6/2026	MARCIA KUHNS	400499	RECONCILED	3/18/2026		135
66422	164071	ACCOUNTS_PAYABLE	3/6/2026	JACOB LANPHEAR	871783	RECONCILED	3/11/2026		420
66474	164072	ACCOUNTS_PAYABLE	3/6/2026	JOE LATTARULO	12906	RECONCILED	3/18/2026		90
66482	164073	ACCOUNTS_PAYABLE	3/6/2026	LAURIE LITTEN	55	RECONCILED	3/18/2026		135
66439	164074	ACCOUNTS_PAYABLE	3/6/2026	SHEILA MCGHEE	400956	RECONCILED	3/18/2026		90
66441	164075	ACCOUNTS_PAYABLE	3/6/2026	ANTHONY F MEMMER	50243	RECONCILED	3/11/2026		540
66508	164076	ACCOUNTS_PAYABLE	3/6/2026	TERRY MULLENIX	200245	RECONCILED	3/18/2026		180
66463	164077	ACCOUNTS_PAYABLE	3/6/2026	HENRY MUREN	401357	RECONCILED	3/18/2026		90
66488	164078	ACCOUNTS_PAYABLE	3/6/2026	LANDON NYAKO	871838	RECONCILED	3/18/2026		187
66450	164079	ACCOUNTS_PAYABLE	3/6/2026	JASON ONDRUS	400032	RECONCILED	3/18/2026		300
66479	164080	ACCOUNTS_PAYABLE	3/6/2026	PERRY OWENS	400159	RECONCILED	3/31/2026		90
66428	164081	ACCOUNTS_PAYABLE	3/6/2026	MARKIEL PERKINS	871744	RECONCILED	3/18/2026		90
66505	164082	ACCOUNTS_PAYABLE	3/6/2026	MELISSA REINHART	871745	RECONCILED	3/27/2026		90
66419	164083	ACCOUNTS_PAYABLE	3/6/2026	SCOTT ALAN ROCKICH	871509	RECONCILED	3/11/2026		360
66456	164084	ACCOUNTS_PAYABLE	3/6/2026	NOAH RUNNINGER	400427	RECONCILED	3/18/2026		460
66435	164085	ACCOUNTS_PAYABLE	3/6/2026	CHERI RUNNINGER	400307	RECONCILED	3/27/2026		920
66442	164086	ACCOUNTS_PAYABLE	3/6/2026	JOHN SABOL	259	RECONCILED	3/18/2026		287.29
66416	164087	ACCOUNTS_PAYABLE	3/6/2026	MATTHEW SAUNDERS	19100	RECONCILED	3/18/2026		135
66444	164088	ACCOUNTS_PAYABLE	3/6/2026	ANDREW JAMES SHIEBLER	871790	RECONCILED	3/18/2026		30
66448	164089	ACCOUNTS_PAYABLE	3/6/2026	BRENDA SINCEL	23011	RECONCILED	3/18/2026		90
66492	164090	ACCOUNTS_PAYABLE	3/6/2026	SKILAR SPROUSE	871825	RECONCILED	3/18/2026		110
66500	164091	ACCOUNTS_PAYABLE	3/6/2026	JESSICA STARCHER	400915	RECONCILED	3/18/2026		135
66446	164092	ACCOUNTS_PAYABLE	3/6/2026	DEANNA STEIN	232	RECONCILED	3/18/2026		90
66469	164093	ACCOUNTS_PAYABLE	3/6/2026	JACQUELINE SUPPLE	871275	RECONCILED	3/18/2026		90
66475	164094	ACCOUNTS_PAYABLE	3/6/2026	JENNIFER SUTTON	500609	RECONCILED	3/20/2026		135
66458	164095	ACCOUNTS_PAYABLE	3/6/2026	JEREMY TRAVIS	31	RECONCILED	3/11/2026		90
66485	164096	ACCOUNTS_PAYABLE	3/6/2026	JON TRAVIS	402056	RECONCILED	3/18/2026		90
66491	164097	ACCOUNTS_PAYABLE	3/6/2026	ANNETTE WESOLOWSKI	403	RECONCILED	3/18/2026		135
66462	164098	ACCOUNTS_PAYABLE	3/6/2026	CHRISTOPHER WHITE	2137	RECONCILED	3/11/2026		326.25
66415	164099	ACCOUNTS_PAYABLE	3/6/2026	JERMAINE WILBORN	871855	RECONCILED	3/18/2026		49.25
66509	164100	ACCOUNTS_PAYABLE	3/6/2026	ELISSA YOUNG	941	RECONCILED	3/18/2026		5,985.00

Attachment 5C

66468	164149	ACCOUNTS_PAYABLE	3/6/2026	VERIZON WIRELESS	22304	RECONCILED	3/11/2026		60.24
66453	164150	ACCOUNTS_PAYABLE	3/6/2026	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	3/18/2026		3,005.59
66436	164151	ACCOUNTS_PAYABLE	3/6/2026	WOODSY'S MUSIC INC	23886	RECONCILED	3/18/2026		299.98
66514	164152	ACCOUNTS_PAYABLE	3/9/2026	TRANSPORTATION ACCESSORIES*	20839	VOID		3/9/2026	809.58
66586	164153	ACCOUNTS_PAYABLE	3/13/2026	MEGAN BABCOCK	2072	RECONCILED	3/18/2026		252.49
66564	164154	ACCOUNTS_PAYABLE	3/13/2026	JACOB BODNAR	871311	RECONCILED	3/27/2026		360
66528	164155	ACCOUNTS_PAYABLE	3/13/2026	CYNTHIA BOSWELL	850	RECONCILED	3/20/2026		40.6
66560	164156	ACCOUNTS_PAYABLE	3/13/2026	MINDY CARDINAL	400950	RECONCILED	3/20/2026		66.11
66550	164157	ACCOUNTS_PAYABLE	3/13/2026	MATTHEW DENHAM	871584	RECONCILED	3/27/2026		17.49
66543	164158	ACCOUNTS_PAYABLE	3/13/2026	MELISSA GUNSETT	117	OUTSTANDING			77.27
66566	164159	ACCOUNTS_PAYABLE	3/13/2026	RYAN HARTZELL	555	RECONCILED	3/18/2026		400
66579	164160	ACCOUNTS_PAYABLE	3/13/2026	TODD HONE	8229	OUTSTANDING			131.99
66522	164161	ACCOUNTS_PAYABLE	3/13/2026	MARCIA KUHNS	400499	RECONCILED	3/18/2026		170.98
66532	164162	ACCOUNTS_PAYABLE	3/13/2026	JASON MORR	98	RECONCILED	3/31/2026		99
66545	164163	ACCOUNTS_PAYABLE	3/13/2026	CHERI RUNNINGER	400307	RECONCILED	3/27/2026		100
66578	164164	ACCOUNTS_PAYABLE	3/13/2026	JOHN SABOL	259	RECONCILED	3/18/2026		243.86
66527	164165	ACCOUNTS_PAYABLE	3/13/2026	BRENDA SINCEL	23011	RECONCILED	3/18/2026		69.61
66584	164166	ACCOUNTS_PAYABLE	3/13/2026	ELISSA YOUNG	941	RECONCILED	3/27/2026		5,985.00
66552	164167	ACCOUNTS_PAYABLE	3/13/2026	AKRON BEACON JOURNAL #8003	1420	RECONCILED	3/27/2026		177.53
66558	164168	ACCOUNTS_PAYABLE	3/13/2026	AKRON PUBLIC SCHOOLS	1369	RECONCILED	3/20/2026		3,084.07
66567	164169	ACCOUNTS_PAYABLE	3/13/2026	ALCO	1800	RECONCILED	3/27/2026		1,913.39
66519	164170	ACCOUNTS_PAYABLE	3/13/2026	AMAZON	1982	RECONCILED	3/20/2026		2,637.11
66581	164171	ACCOUNTS_PAYABLE	3/13/2026	AMERIGAS - AKRON	3129	RECONCILED	3/27/2026		32.81
66559	164172	ACCOUNTS_PAYABLE	3/13/2026	AMERICAN BOTTLING COMPANY	1915	RECONCILED	3/18/2026		252.55
66535	164173	ACCOUNTS_PAYABLE	3/13/2026	BSN SPORTS, LLC	2857	RECONCILED	3/20/2026		782.26
66549	164174	ACCOUNTS_PAYABLE	3/13/2026	CDW GOVERNMENT	3590	RECONCILED	3/20/2026		1,822.50
66571	164175	ACCOUNTS_PAYABLE	3/13/2026	CITY OF BARBERTON, OHIO	3467	RECONCILED	3/20/2026		12,669.89
66577	164176	ACCOUNTS_PAYABLE	3/13/2026	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	3/27/2026		215
66520	164177	ACCOUNTS_PAYABLE	3/13/2026	ANTHEM EAP	871376	RECONCILED	3/18/2026		490.62
66538	164178	ACCOUNTS_PAYABLE	3/13/2026	D & W FASTENER COMPANY	8463	RECONCILED	3/18/2026		51.86
66573	164179	ACCOUNTS_PAYABLE	3/13/2026	DUMONTS SPORTING GOODS INC	4992	RECONCILED	3/20/2026		1,044.45
66574	164180	ACCOUNTS_PAYABLE	3/13/2026	EDUCATION ALTERNATIVES	5271	RECONCILED	3/27/2026		12,464.00
66526	164181	ACCOUNTS_PAYABLE	3/13/2026	eFMLA, INC	5634	RECONCILED	3/27/2026		1,295.00
66568	164182	ACCOUNTS_PAYABLE	3/13/2026	THOMAS JOSEPH FAZEKAS	871597	RECONCILED	3/18/2026		21,250.00
66533	164183	ACCOUNTS_PAYABLE	3/13/2026	THE EAST OHIO GAS COMPANY	871495	RECONCILED	3/27/2026		4,884.94
66531	164184	ACCOUNTS_PAYABLE	3/13/2026	JBB GROUP LLC	871401	RECONCILED	3/27/2026		550
66515	164185	ACCOUNTS_PAYABLE	3/13/2026	ESC OF NORTHEAST OHIO	5023	RECONCILED	3/18/2026		92,211.46
66523	164186	ACCOUNTS_PAYABLE	3/13/2026	FISHER AUTO PARTS	6101	RECONCILED	3/27/2026		358.88
66561	164187	ACCOUNTS_PAYABLE	3/13/2026	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	3/18/2026		60
66525	164188	ACCOUNTS_PAYABLE	3/13/2026	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	3/27/2026		2,249.17
66565	164189	ACCOUNTS_PAYABLE	3/13/2026	GORDON FOOD SERVICE	7963	RECONCILED	3/18/2026		17,542.74
66554	164190	ACCOUNTS_PAYABLE	3/13/2026	HILL INTERNATIONAL TRUCKS NA LLC	871477	RECONCILED	3/18/2026		23,972.20
66580	164191	ACCOUNTS_PAYABLE	3/13/2026	INLAND FINANCE COMPANY	871339	RECONCILED	3/20/2026		229.2
66556	164192	ACCOUNTS_PAYABLE	3/13/2026	INTERNATIONAL INSTITUTE	9160	RECONCILED	3/20/2026		5,899.05
66537	164193	ACCOUNTS_PAYABLE	3/13/2026	JOSTENS INC*	10910	RECONCILED	3/27/2026		1,322.25
66563	164194	ACCOUNTS_PAYABLE	3/13/2026	KALEIDOSCOPE LEARNING	871242	RECONCILED	3/27/2026		4,850.00
66585	164195	ACCOUNTS_PAYABLE	3/13/2026	KENT STATE UNIVERSITY	11426	RECONCILED	3/20/2026		269.5
66524	164196	ACCOUNTS_PAYABLE	3/13/2026	LAKE ANNA YMCA	12012	RECONCILED	3/18/2026		4,000.00
66539	164197	ACCOUNTS_PAYABLE	3/13/2026	LIFT UP BALLOONS & DESIGNS, LTD	871857	RECONCILED	3/20/2026		1,425.00
66534	164198	ACCOUNTS_PAYABLE	3/13/2026	MCGRAW HILL SCHOOL EDUCATION	13128	RECONCILED	3/20/2026		24,406.54
66570	164199	ACCOUNTS_PAYABLE	3/13/2026	NORTH POINT ESC	14115	RECONCILED	3/18/2026		1,890.00

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66659	164252	ACCOUNTS_PAYABLE	3/20/2026	TERRY MULLENIX	200245	OUTSTANDING		168.75
66601	164253	ACCOUNTS_PAYABLE	3/20/2026	DAN ORZECH	234	OUTSTANDING		194.47
66606	164254	ACCOUNTS_PAYABLE	3/20/2026	JOSEPH PERRETTA	871427	RECONCILED	3/27/2026	136.14
66658	164255	ACCOUNTS_PAYABLE	3/20/2026	SCOTT ALAN ROCKICH	871509	RECONCILED	3/27/2026	720
66647	164256	ACCOUNTS_PAYABLE	3/20/2026	ROBERT RUSSELL	50069	RECONCILED	3/27/2026	180
66636	164257	ACCOUNTS_PAYABLE	3/20/2026	JOHN SABOL	259	RECONCILED	3/27/2026	89.94
66642	164258	ACCOUNTS_PAYABLE	3/20/2026	ANDREW JAMES SHIEBLER	871790	OUTSTANDING		80
66615	164259	ACCOUNTS_PAYABLE	3/20/2026	BRENDA SINCEL	23011	RECONCILED	3/27/2026	42
66632	164260	ACCOUNTS_PAYABLE	3/20/2026	SHAUN STEFAN	502346	OUTSTANDING		142.23
66652	164261	ACCOUNTS_PAYABLE	3/20/2026	JOSH TEWELL	20103	RECONCILED	3/27/2026	200
66626	164262	ACCOUNTS_PAYABLE	3/20/2026	WILLIAM R TITLEY	871841	OUTSTANDING		171.38
66620	164263	ACCOUNTS_PAYABLE	3/20/2026	CHRISTOPHER WHITE	2137	RECONCILED	3/27/2026	168.75
66608	164264	ACCOUNTS_PAYABLE	3/20/2026	ALCO	1800	RECONCILED	3/27/2026	8,995.21
66602	164265	ACCOUNTS_PAYABLE	3/20/2026	AMAZON	1982	RECONCILED	3/27/2026	5,108.97
66610	164266	ACCOUNTS_PAYABLE	3/20/2026	GEONAK PROPERTIES LTD	871425	RECONCILED	3/27/2026	800
66633	164267	ACCOUNTS_PAYABLE	3/20/2026	BARBERTON LOCAL TEES	2276	RECONCILED	3/31/2026	155.7
66655	164268	ACCOUNTS_PAYABLE	3/20/2026	BARBERTON PRINTCRAFT	2275	OUTSTANDING		80
66637	164269	ACCOUNTS_PAYABLE	3/20/2026	BIG MIKE'S AUTOMOTIVE LLC	871200	RECONCILED	3/27/2026	1,157.83
66628	164270	ACCOUNTS_PAYABLE	3/20/2026	BUCKEYE CUSTOM SUPPLY	2849	RECONCILED	3/27/2026	272.3
66649	164271	ACCOUNTS_PAYABLE	3/20/2026	CROWN TROPHY OF MEDINA	3976	RECONCILED	3/31/2026	869.02
66643	164272	ACCOUNTS_PAYABLE	3/20/2026	DECA INC	4413	RECONCILED	3/27/2026	356.09
66611	164273	ACCOUNTS_PAYABLE	3/20/2026	DSS HOLDINGS LLC	871476	RECONCILED	3/31/2026	33,378.20
66648	164274	ACCOUNTS_PAYABLE	3/20/2026	EUCLID BOARD OF EDUCATION	871859	RECONCILED	3/31/2026	100
66613	164275	ACCOUNTS_PAYABLE	3/20/2026	FIRST COMMUNICATIONS	2356	RECONCILED	3/27/2026	1,776.62
66614	164276	ACCOUNTS_PAYABLE	3/20/2026	FLINN SCIENTIFIC INC*	6381	RECONCILED	3/31/2026	544.36
66625	164277	ACCOUNTS_PAYABLE	3/20/2026	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	3/27/2026	55
66609	164278	ACCOUNTS_PAYABLE	3/20/2026	GORDON FOOD SERVICE	7963	RECONCILED	3/27/2026	19,804.50
66639	164279	ACCOUNTS_PAYABLE	3/20/2026	GRAINGER	23080	RECONCILED	3/27/2026	303.59
66624	164280	ACCOUNTS_PAYABLE	3/20/2026	HOPOCAN GARDENS	400522	RECONCILED	3/27/2026	275
66634	164281	ACCOUNTS_PAYABLE	3/20/2026	KUSTOM FENCE CO. INC	11853	RECONCILED	3/27/2026	3,450.00
66605	164282	ACCOUNTS_PAYABLE	3/20/2026	OHIO EDISON	15500	RECONCILED	3/31/2026	528.93
66629	164283	ACCOUNTS_PAYABLE	3/20/2026	PAPARONI'S PIZZA	21607	RECONCILED	3/27/2026	1,001.00
66616	164284	ACCOUNTS_PAYABLE	3/20/2026	SCHELL'S AUTOMOTIVE	18429	RECONCILED	3/31/2026	361.07
66638	164285	ACCOUNTS_PAYABLE	3/20/2026	SCHOLASTIC BOOK FAIRS*	18235	RECONCILED	3/27/2026	1,774.04
66619	164286	ACCOUNTS_PAYABLE	3/20/2026	SUCCESS FOR ALL FOUNDATION INC	871659	RECONCILED	3/31/2026	74
66661	164287	ACCOUNTS_PAYABLE	3/20/2026	TOTAL EDUCATION SOLUTIONS	20018	RECONCILED	3/27/2026	23,659.02
66617	164288	ACCOUNTS_PAYABLE	3/20/2026	TREASURER, STATE OF OHIO	20850	RECONCILED	3/31/2026	136.5
66603	164289	ACCOUNTS_PAYABLE	3/20/2026	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	3/27/2026	200
66627	164290	ACCOUNTS_PAYABLE	3/20/2026	VERIZON WIRELESS	22304	RECONCILED	3/27/2026	169.65
66622	164291	ACCOUNTS_PAYABLE	3/20/2026	WOODBURN PRESS	23090	RECONCILED	3/27/2026	67.6
66723	164292	ACCOUNTS_PAYABLE	3/27/2026	JOHN M BLOSCO	871181	OUTSTANDING		400
66715	164293	ACCOUNTS_PAYABLE	3/27/2026	ELYSE DIONNE BURRUS	871397	OUTSTANDING		450
66725	164294	ACCOUNTS_PAYABLE	3/27/2026	RICK CARDINAL	400049	OUTSTANDING		26.1
66684	164295	ACCOUNTS_PAYABLE	3/27/2026	ANITA DOWNIE	216	OUTSTANDING		79.88
66695	164296	ACCOUNTS_PAYABLE	3/27/2026	MCKINLEY GLASSER	871398	OUTSTANDING		450
66714	164297	ACCOUNTS_PAYABLE	3/27/2026	MELISSA GOCHENOUR	7902	RECONCILED	3/31/2026	157.65
66682	164298	ACCOUNTS_PAYABLE	3/27/2026	CLAIRE HAUSER SMITH	500213	OUTSTANDING		137.75
66707	164299	ACCOUNTS_PAYABLE	3/27/2026	ASHLEY HONE	50024	OUTSTANDING		330.89
66697	164300	ACCOUNTS_PAYABLE	3/27/2026	TYLER JENSEN	400025	OUTSTANDING		2,000.00
66717	164301	ACCOUNTS_PAYABLE	3/27/2026	ERIN LATHAM	12116	RECONCILED	3/31/2026	400
66724	164302	ACCOUNTS_PAYABLE	3/27/2026	COURTNEY LAWRENCE	2076	OUTSTANDING		9.44
66679	164303	ACCOUNTS_PAYABLE	3/27/2026	ORION W LEWIS	871399	OUTSTANDING		400

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66664	876806	ACCOUNTS_PAYABLE	3/24/2026	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	3/24/2026		22,148.54
66665	876807	ACCOUNTS_PAYABLE	3/24/2026	DELTA DENTAL	901900	RECONCILED	3/24/2026		25,573.52
66666	876808	ACCOUNTS_PAYABLE	3/18/2026	Huntington	940001	RECONCILED	3/18/2026		5,686.45
66669	876809	ACCOUNTS_PAYABLE	3/27/2026	B.O.E./MEDICARE	922210	RECONCILED	3/27/2026		18,818.00
66670	876810	ACCOUNTS_PAYABLE	3/27/2026	SCHOOL EMPLOYEES'	918254	RECONCILED	3/27/2026		2,525.05
66671	876811	ACCOUNTS_PAYABLE	3/27/2026	S.T.R.S. PICK UP	918727	RECONCILED	3/27/2026		15,220.45
66672	876812	ACCOUNTS_PAYABLE	3/27/2026	BRDDIS/STRS	922227	RECONCILED	3/27/2026		137,264.31
66728	876813	ACCOUNTS_PAYABLE	3/27/2026	B.O.E./SERS	922228	RECONCILED	3/27/2026		52,342.23
66729	876814	ACCOUNTS_PAYABLE	3/27/2026	B.O.E./W.C	922229	RECONCILED	3/27/2026		13,373.70
66730	876815	ACCOUNTS_PAYABLE	3/31/2026	BBOE FS 125	900920	RECONCILED	3/31/2026		17,133.13
66731	876816	ACCOUNTS_PAYABLE	3/31/2026	PAYFORIT.NET	966666	RECONCILED	3/31/2026		1,654.76
66590	990891	PAYROLL	3/13/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/13/2026		1,356,930.40
66591	990892	PAYROLL	3/13/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/13/2026		81,846.37
66592	990893	PAYROLL	3/13/2026	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	3/13/2026		148.8
66667	990894	PAYROLL	3/26/2026	BARBERTON CITY SCHOOL DISTRICT		VOID		3/26/2026	1,357,291.68
66668	990896	ACCOUNTS_PAYABLE	3/27/2026	B.O.E./PAYROLL ACCT	911111	RECONCILED	3/27/2026		1,357,291.68
Grand Total									**$ 7,862,980.45**