



The mission of the Barberton City School District is meeting each child where they are at and growing them year to year until they are on one of three pathways - Enrolled, Enlisted, Employed.

BARBERTON CITY SCHOOL DISTRICT

633 Brady Ave
Barberton OH 44203

Regular Meeting
MAY 22, 2024

Barberton High School A150
555 Barber Rd
5:30 p.m.

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

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

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

A. Retirees - Jason Ondrus

2023-2024 Retirees

Debbie Bail*
Jack Greynolds
Sama Gilliland
Kim Lampshire
Bruce Lightfoot*

Donna Littlejohn
Sheila Pieffer
Loraine Robinson*
Jeff Ramnytz*
Jeannette Stamper

Cathy Svenson
Doug Wheeler
Marylou Woodford*
Sandy Yenchik

*In attendance

B. Five Year Forecast – Craig McKendry

IV. INFORMATIONAL

DATES TO REMEMBER:

May 22 BMS National Junior Honor Society Ceremony
 BHS Track (Kamran Walton) OHSAA Regional Track @ Austintown Fitch HS

- May 23 BHS Class of 2024 Senior Parade @ BHS at 6:30 pm
- May 23 Real Money/Real World 8:00am - 12:00pm @ BMS
RESA Picnic 3:30pm - 5:00pm @ Sports Complex
- May 24 Graduation 2024 @ Sharkey Stadium at 7:00pm
- May 27 Memorial Day - No School
- May 28 Spring Sports Banquet @ BHS
BMS PTA Dance
- May 29 LAST DAY OF SCHOOL
BMS 8th Grade Celebration
BCS Sports Physicals @ BHS
- June 12 Board of Education Work Session @ ADM

V. COMMUNICATIONS

- A. Comments from the Public - Public Comments: comments should be held to 3 minutes or less. This session is to give the community an opportunity to address the Board on items that are relevant and for the good of the district. The Board will not enter into debate or discussion on any matter brought forward. Instead the information will be taken into the minutes and assigned to the proper individual for follow up.

- B. Comments from Board Members - Board Comments: Board comment session is to allow Board members and opportunity to publicly address the Board and community on items that are relevant and for the good of the district. The Board comment session should not be used as a platform for advancement of self or political views.

VI. AGENDA – Mr. Thomas Harnden, President

To approve the Regular Meeting Agenda of May 22, 2024.

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. Thomas Harnden, President

A. To approve following revised/replacement/rescind Board policies. (Board members received a copy.)

Rev 0141.2	New 5337	Rev 8120
Rev 2623.05	New 6240	Rev 8210
Rev 3120.08	Rev 6700	Rev 8330
Rev 4120.08	Rev 7400.01	Rev 8600
Res 5113.01	Rev 7400.02	Rev8650
Rev 5320	Rev 7400.03	Rev 9160
Rev 5330	Rev 7400.04	Rev 9211
Res 5330.05	Rev 7440	Rev 9270

MOTION:

SECOND:

Comments or Questions:

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

B. To approve the re-appointment of Terry Masich for a full seven-year term through June 30, 2030 to the Barberton Public Library Board of Trustees. The appointment was approved at the Barberton Public Library Regular Meeting on April 25, 2024.

MOTION:

SECOND:

Comments or Questions:

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

VIII. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz

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

- A. To approve the agreement with Michele Gasser, Technology Coaching, 11761 Clinton Rd, Doylestown 44230 and Barberton City Schools from July 1, 2024 thru June 30, 2025 for instructional technology support for district staff for the 2024-2025sy. (Board members received copy.)
- B. To approve the overnight/extended student trip for BHS Boys' & Girls' Soccer to attend a soccer camp at Heidelberg University staying in the dorms June 7 - 9, 2024 submitted by BHS Head Boys' Soccer Coach, Paul Armbruster and BHS Head Girls' Soccer Coach, Griffin Brown. (Board members received copy.)
- C. To approve the overnight/extended student trip to New York, NY departing March 31, 2025 - April 3, 2025 submitted by Lance Grimsley & Nicole Petrarca, BHS Teachers. (Board members received copy.)
- D. To approve Healthcare Process Consulting, Inc. (HPC) Agreement and Barberton City Schools for the purpose of assisting the District in managing the Ohio Medicaid School Program and Federal Medicaid reimbursement for eligible services from July 1, 2024 - June 30, 2027. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

IX. PERSONNEL - Mr. Jeff Ramnytz

Recommend the board approve the following personnel items.

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

BHS Assistant Football Coach (5) 14%

BHS Assistant Football Coach	8%
BHS Assistant Football Coach	7%
BHS Assistant Football Coach	5%
BHS Assistant Football Coach	4%
BMS Assistant Football Coach	7%
BMS Assistant Football Coach (2)	4%
BHS Assistant Girls' Tennis Coach	4%
BHS Assistant Cross Country Coach	4%
BMS Assistant Cross Country Coach	4%
BHS Assistant Volleyball Coach (3)	8%
BMS Assistant Volleyball Coach (3)	8%
BMS Assistant Boys' Soccer Coach	8%
BHS Assistant Girls' Soccer Coach	8%
BMS Assistant Girls' Soccer Coach	8%
BHS Assistant Boys Basketball Coach	14%
BHS Assistant Boys Basketball Coach	10%
BMS Assistant Boys Basketball Coach (4)	8%
BHS Assistant Girls' Basketball Coach (2)	14%
BHS Assistant Girls' Basketball Coach (2)	10%
BMS Assistant Girls' Basketball Coach (4)	8%
BMS Assistant Cheerleading Coach	8%
BMS Assistant Cheerleading Coach	5%
BHS Color Guard Head Coach	4%
BHS Color Guard Assistant 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 teachers/tutors recommended for new continuing contracts effective for the 2024-2025 school year having met the requirements of certification and service in the Barberton School District. Evaluations have found them worthy of this contract status.

Taylor Ball
Mary-Margaret Book
Wendi Damm
Stephanie Gostkowski
Kendal Kelly
Brittany Marshall

Ashley Mertz
MaryElizabeth Norman
Jacob Palidar
Conner Seeman
Kimberly St. Phillips

- E. To approve renewals of the limited teacher contracts listed for 2024-2025 contract year.

Barberton High School

Ricardo Aspiras
Cynthia Boswell
Chad Dean
Matt Denham
Laura Evans
Matt Filo
Keith Francis
Nichole Gerberich
Kathryn Israel
Taylor Kane
William Lane
Jeremy Milford
Joseph Perretta

Angela Rea
Christa Taylor
Sarah Waldow

Barberton Middle School

Sara Burkhart
Chad Hazard
Kyle McBride
Holly McInerney
Sara Mullen
Riley Ries
Tim Stults
Laura Sudomir
Mark Wesolowski

Barberton Intermediate School

Suzi Chiera
Brad Fogle
Grace Garra
Erica Hornbeck

Michelle Lisco
Kelly Richardson
Brittany Shaffer
Shirley Walters

Barberton Primary School

Riley Babcock
Leah Blachaniec
Brooke Csepe
Deb Decker
Nancy Gonzales
Lisa Griffith
Taylor Hertrick

Hailey Ilg
Laura Keller
Kristen Miller
Matt Miller
Hannah Myers
Amber O'Hara
Kimberly Schoeck
Mary Snider
Carla Thomas

Preschool

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

Travel

Brittany Bates
Stephanie Bochard
Emily Quade
Wendy Ray
Mary Beth Tupa

F. To approve renewals of the limited tutor contracts listed for the 2024-2025 contract year.

Jennifer Colarusso
Mary Hyde
Terrance Carson

G. To approve the following off-staff hiring(s). Att. 3

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

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 _____

I. To adopt a resolution implementing the suspension of tutor/hourly contracts listed.

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

WHEREAS, the Board of Education has determined to suspend tutor/hourly contracts for the 2024-2025 school year; and

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

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

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

NOW THEREFORE BE IT RESOLVED: Section 2. The tutor/hourly contracts of the following elementary/secondary certified employees, each being the least senior employee in the areas affected by the suspension, shall be suspended for financial reasons effective July 31, 2024.

*Matthew Burkett
Karen Steen
*Jan Schoeppner
Laura Shemuga
Sara Dotlich
Julianna Pedrozo
Kristyn Syroid
Elyssa Hilton
Deborah Patonai
Sandra Wilkes
Haley Keffer

Ruthanne Nary
Jan Kellar
Denise Hallsten
Sierra Walker
Brooke Richards
Natalie McCulligan
Sam Smith
Georgia Bryant
Logan Banks
Christopher Arnold-Law
Patricia Roese

*tenured

MOTION:

SECOND:

Comments or Questions:

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

J. To approve the following Resolution regarding Substitute Teachers.

**RESOLUTION ESTABLISHING EDUCATIONAL REQUIREMENTS FOR SUBSTITUTE TEACHERS
FOR THE 2024-2025 AND 2025-2026 SCHOOL YEAR**

WHEREAS the issuance of a substitute teaching license requires an applicant to meet certain educational requirements, which minimally include a post-secondary degree; and

WHEREAS, H.B. 583 provides that the Board may employ a person who does not hold a post-secondary degree as a substitute teacher for the 2024-2025 and 2025-2026 school years provided that they meet specific requirements. Section 7 of H.B. 583, amending Section 4(B) of S.B.1, specifically provides in pertinent part that a board, "...may employ an individual who does not hold a post-secondary degree as a substitute teacher, for the ...2024-2025 and 2025-2026 school years, only provided that the individual also meets the following requirements:

- (1) The individual meets the district's or school's own set of educational requirements.
- (2) The individual is deemed to be of good moral character.
- (3) The individual successfully completes a criminal records check as prescribed in section 3319.39 of the Revised Code."

WHEREAS, consistent with Section 7 of H.B. 583, amending Section 4(B) of S.B.1, the Board desires to establish its own set of educational requirements to employ substitute teachers for the 2024-2025 and the 2025-2026 school years.

THEREFORE, BE IT RESOLVED, by the Board of Education of the Barberton City School District, that:

Section 1. Notwithstanding any policy, administrative guideline, or job description to the contrary, the Board modifies its educational requirements for the employment of substitute teachers, for the 2024-2025 and 2025-2026 school years, such that it may employ as a substitute teacher an individual who does not hold a post-secondary degree provided that:

(A) the individual meets the educational requirements for the employment for substitute teachers as follows:

The individual is a graduate of a high school or has a statement of high school equivalence in accordance with regulations prescribed by the Superintendent of Public Instruction;

(B) the individual is deemed of good moral character;

(C) the individual successfully completes a criminal background check as prescribed by R.C. 3319.39; and

(D) the individual satisfies all other applicable requirements and procedures contained in the Revised Code and the Administrative Code with respect to that individual's qualifications to be a substitute teacher.

Section 2. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and any amendments thereto.

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

Recommend the Board approve the following Financial Business items.

- A. MINUTES of the Regular Board Meeting April 24, 2024 and the Special Meeting, May 8, 2024. Att. 5A, 5B
- B. FINANCIAL STATEMENTS of April, 2024. Att. 6A, 6B, 6C

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 _____

- C. To authorize the Treasurer to approve the following transfer between funds:
For FY 24 \$226,400.00 from Fund 003 to Fund 034
- D. To approve the transfers to correct balances between Title II (Fund 590), Title IV (Fund 584 & 599) and General Fund (Fund 001.) (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

- E. To approve the disposal of the CTE Career Tech machines from the Advanced Manufacturing program that are no longer in use by the program. (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 _____

- F. To approve the five year forecast as presented.

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 _____

- G. To approve the proposed meal prices for the 2024-2025 school year, as listed below. Student and Adult prices remain the same as 2023-2024sy.

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

*adult prices subject to change

- H. To enter into an agreement regarding the Healthcare Benefits Plan with Summit Regional Healthcare Consortium with Anthem Blue Cross/Blue Shield providing Third Party Administration for the plan year July 1, 2024 through June 30, 2025, and to approve the Bylaws pursuant to O.R.C. Chapter 167, for the purpose of carrying out a health benefits program.

	Medical/Rx	Dental
Single	\$ 937.72	\$ 40.53
Family	\$ 2,467.39	\$ 107.39

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 _____

Recommend the Board approve the following donations listed.

- I. Donation of coupons for a free sandwich/wrap for teachers and aides and certificates for a free slider for every BHS graduate from Arby's, 3193 Greenwich Rd, Norton 44203. Value: Priceless.
- J. Donation of a tool set of sockets and wrenches valued at \$2,396.46 from Wright Tool Co., 1 Wright Pl., Barberton to the Advanced Manufacturing program at BHS.

- K. Donation of 2 BHS staff photos from 1951 and 1953, 8 BCSD staff directories ranging from 1962 through 1979 from Dave Kovach, 385 Meadow Ridge Tr, Doylestown 44230. Value: Priceless.
- L. Donation of \$500.00 from Kiwanis Club, P.O. Box 304, Barberton to the Destination Imagination program.
- M. Donation of books valued at \$33.98 from Mrs. Sara Burkhart, Barberton Middle School Teacher to the BCSD Library Media Centers.
- N. Donation of \$400.00 in gift cards to White House and Hopocan Gardens from Brian Canale, 180 Wooster Rd. N, Barberton to the Learning Under the lights raffle baskets.
- O. Donation of a gift basket with Scentsy Products and a book from Sammy Stender, 680 St. Clair Ave, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- P. Donation of gift cards to East of Chicago, for a total of four large pizzas and an Anna Bean gift basket with a coffee, mug and candy from Jeremy Clemetson, 369 Portsmouth St, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- Q. Donation of a \$15.00 gift card to El Tule Mexican Restaurant from El Tule Mexican Restaurant, 562 W. Tuscarawas Ave, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- R. Donation of free movie passes from Lake 8 Movie Theater, 588 W. Tuscarawas Ave, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- S. Donation of a bag of fresh ground coffee with 2 free drink tickets and a T-shirt from Kave Manager, Ryan Struckel, 584 W. Tuscarawas Ave, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- T. Donation of 30 assorted candy bars from Rocky's Gas, Shaun Jaber, 560 Norton Ave, Barberton to the Learning Under the lights raffle baskets. Value: Priceless.
- U. Donation of an Akron Zoo gift card from Shelly Habegger, Curriculum Director to the Learning Under the lights raffle baskets. Value: Priceless.
- V. Donation of Magics athletic apparel, hats and cups from Jon Sabol and Deb Ramsey, BHS Athletic Department to the Learning Under the lights raffle baskets. Value: Priceless.
- W. Donation of youth basketball t-shirts from Chad Hazard, BMS/BHS Teacher to the Learning Under the lights raffle baskets. Value: Priceless.
- X. Donation of Double Side Texture PEI Build Plate for Creality K1Max, 3D Printer Textured PEI Spring Steel Plate Print Bed for K1 Max 315 x 310mm valued at \$25.99; Gizmo DorksPEI Sheet 3D Printer Build Surface 300mm x 300mm valued at \$17.95; SABRENT 4-Port USB 3.0 Hub with Individual LED Power Switches valued at \$15.99; Crave Beverages Variety Pack K-Cup Brewers valued at \$19.99; Nestle Coffee Mate Coffee Creamer Singles, box of 180 valued at \$12.99 from Joe Vernacotola, BHS/BMS Media Specialist to the BHS LMC Cafe/ Makerspace.
- Y. Donation of Solar Eclipse glasses from Integrity Federal Credit Union, 971 Wooster Rd. W, Barberton to the BCSD staff and students. Value: Priceless.
- Z. Donation from Stephen Marble (Ultra Gloss), 1323 Easton Dr, Akron 44310 for painting the Cominsky car for the Soap Box Derby race. Value: Priceless.
- AA. Donation from John & Brittany Cominsky, 408 Grandview, Barberton for paying the entry fees for the Barberton High School team to enter the Soap Box Derby.

BB. Donation from The Mill-Design & Graphics, 184 W Glenridge Rd, Akron 44319 for making and donating all the decals for the Soap Box Derby race cars. Value: Priceless.

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 _____

XI. ADJOURNMENT

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 _____

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
APRIL 2024

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Ma. Finsum	\$ 23,842,212.24	Huntington Treasurer's Account	\$ 2,766,685.61
Plus Receipts - CASH SUMMARY	\$ 4,455,172.15	Huntington Flex Account	\$ 10,217.68
Less Expenditures - CASH SUMMARY	\$ 6,129,811.25	Huntington PFI Account	\$ 275,505.28
Ending Balance	<u>\$ 22,167,573.14</u>		<u>\$ 3,052,408.57</u>
 Miscellaneous Book Adjustments		 Investments	
	\$ -	STAR Ohio	\$ 1,105,089.83
VCARD CHK 149115 VOID, TO BE REFUNDED	\$ (295.00)	RedTree Investment Group	\$ 18,187,470.17
EE PR CHK CORRECTION, RETD TO BANK	\$ (1,277.73)		<u>\$ 19,292,560.00</u>
	\$ -	 Outstanding Checks	
	\$ -	A/P Account	\$ (123,100.10)
	\$ -	Payroll Account	\$ (17,113.62)
	\$ -		<u>\$ (140,213.72)</u>
	\$ -	 Miscellaneous Bank Adjustments	
<i>subtotal</i>	<u>\$ (1,572.73)</u>	Petty Cash	\$ 5,275.00
		Carrying item-ECE reimb for inv#CAM-9-14-2023	\$ (3,160.72)
			\$ -
		PayFortit deposits in transit	\$ 11,188.63
			\$ -
		PR wires/ACH in transit (not posted)	\$ (52,057.35)
			<u>\$ (38,754.44)</u>
Adjusted Book Balance	<u><u>\$ 22,166,000.41</u></u>	Adjusted Bank Balance	<u><u>\$ 22,166,000.41</u></u>

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Apr-24

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	\$ 20,986,136.36	\$ 3,246,396.86	\$ 4,384,752.50	\$ 19,847,780.72
002	BOND RETIREMENT	\$ 1,110,861.38	\$ -	\$ -	\$ 1,110,861.38
003	PERMANENT IMPROVEMENT	\$ 263,416.58	\$ -	\$ 101,002.58	\$ 162,414.00
006	FOOD SERVICE	\$ 943,777.08	\$ 250,394.09	\$ 207,452.24	\$ 986,718.93
007	SPECIAL TRUST	\$ 40,847.46	\$ -	\$ -	\$ 40,847.46
009	UNIFORM SCHOOL SUPPLIES	\$ (33,761.34)	\$ 2,650.53	\$ 7.88	\$ (31,118.69)
011	ROTARY-SPECIAL SERVICES	\$ 23,862.74	\$ -	\$ -	\$ 23,862.74
014	ROTARY-INTERNAL SERVICES	\$ 5,131.30	\$ -	\$ -	\$ 5,131.30
018	PUBLIC SCHOOL SUPPORT	\$ 107,385.93	\$ 8,744.77	\$ 3,420.76	\$ 112,709.94
019	OTHER GRANT	\$ 103,291.63	\$ 49,997.68	\$ 13,880.25	\$ 139,409.06
020	SPECIAL ENTERPRISE FUND	\$ 99,916.06	\$ 6,914.00	\$ 7,347.46	\$ 99,482.60
022	DISTRICT AGENCY	\$ 36,571.82	\$ 269.00	\$ 2,796.54	\$ 34,044.28
024	EMPLOYEE BENEFITS SELF INS.	\$ 296,004.31	\$ 777,267.46	\$ 784,911.85	\$ 288,359.92
034	CLASSROOM FACILITIES MAINT	\$ 1,177,878.87	\$ -	\$ 286,359.76	\$ 891,519.11
200	STUDENT MANAGED ACTIVITY	\$ 157,675.04	\$ 7,808.60	\$ 8,913.05	\$ 156,570.59
300	DISTRICT MANAGED ACTIVITY	\$ 31,143.41	\$ 40,340.92	\$ 33,251.98	\$ 38,232.35
439	PUBLIC SCHOOL PRESCHOOL	\$ (181,813.34)	\$ -	\$ 50,014.80	\$ (231,828.14)
451	DATA COMMUNICATION FUND	\$ 33,200.12	\$ -	\$ -	\$ 33,200.12
459	OHIO READS	\$ 0.77	\$ -	\$ -	\$ 0.77
467	STUDENT WELLNESS AND SUCCESS	\$ (25,000.00)	\$ -	\$ -	\$ (25,000.00)
499	MISC STATE GRANT FUND	\$ (32,896.23)	\$ -	\$ 29,999.98	\$ (62,896.21)
507	ESSER	\$ (639,748.44)	\$ -	\$ 94,823.67	\$ (734,572.11)
510	CRF	\$ 807.57	\$ -	\$ -	\$ 807.57
516	TITLE VI-B SP ED	\$ (336,459.10)	\$ -	\$ 17,101.33	\$ (353,560.43)
533	STIMULUS TITLE II-TECHNOLOGY	\$ 45.00	\$ -	\$ -	\$ 45.00
536	TITLE I SCHOOL IMPROV A	\$ (85,197.17)	\$ -	\$ -	\$ (85,197.17)
572	TITLE I	\$ (48,158.27)	\$ -	\$ 90,414.16	\$ (138,572.43)
584	TITLE IV, PART A, STUDENT SUPP	\$ (352,229.77)	\$ -	\$ 827.91	\$ (353,057.68)
587	EHA PRESCH. HANDICAPPED	\$ (11,530.21)	\$ 21,282.65	\$ 8,860.35	\$ 892.09
590	REDUCING CLASS SIZE	\$ 419,364.57	\$ -	\$ 5,797.50	\$ 413,567.07
599	MISC FED. GRANT FUND	\$ (248,311.89)	\$ -	\$ 39,966.28	\$ (288,278.17)
TOTAL		\$ 23,842,212.24	\$ 4,412,066.56	\$ 6,171,902.83	\$ 22,082,375.97

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - APRIL 2024

Reference Number	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
58835	151035	ACCOUNTS_PAYABLE	4/3/2024	RED OAK BEHAVIORAL HEALTH	4123	VOID		4/5/2024	\$ -
58891	151036	ACCOUNTS_PAYABLE	4/5/2024	BRIAN AVANT	871386	RECONCILED	4/30/2024		\$ 82.98
58890	151037	ACCOUNTS_PAYABLE	4/5/2024	MAX CAMERON	870648	RECONCILED	4/30/2024		\$ 131.25
58897	151038	ACCOUNTS_PAYABLE	4/5/2024	TERRANCE CARSON	871098	RECONCILED	4/30/2024		\$ 17.09
58884	151039	ACCOUNTS_PAYABLE	4/5/2024	JOHN DALESSANDRO II	870837	RECONCILED	4/30/2024		\$ 682.50
58875	151040	ACCOUNTS_PAYABLE	4/5/2024	KELLY EVANS	870947	RECONCILED	4/30/2024		\$ 5,710.00
58921	151041	ACCOUNTS_PAYABLE	4/5/2024	RICKY L EVANS	870907	RECONCILED	4/30/2024		\$ 6,430.00
58898	151042	ACCOUNTS_PAYABLE	4/5/2024	MICHELE M GASSER	284	RECONCILED	4/30/2024		\$ 3,760.00
58846	151043	ACCOUNTS_PAYABLE	4/5/2024	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2024		\$ 5,925.00
58910	151044	ACCOUNTS_PAYABLE	4/5/2024	*HAZARD CHAD	502020	RECONCILED	4/30/2024		\$ 224.58
58856	151045	ACCOUNTS_PAYABLE	4/5/2024	TAYLOR KANE	50023	RECONCILED	4/30/2024		\$ 243.86
58848	151046	ACCOUNTS_PAYABLE	4/5/2024	KEVIN LANDALS	502328	RECONCILED	4/30/2024		\$ 280.00
58883	151047	ACCOUNTS_PAYABLE	4/5/2024	GEORGE T LEE II	870917	RECONCILED	4/30/2024		\$ 900.00
58852	151048	ACCOUNTS_PAYABLE	4/5/2024	LAURIE LITTEN	55	RECONCILED	4/30/2024		\$ 22.24
58917	151049	ACCOUNTS_PAYABLE	4/5/2024	MICHELE R LLOYD	870948	RECONCILED	4/30/2024		\$ 7,500.00
58836	151050	ACCOUNTS_PAYABLE	4/5/2024	BRENDA MCCARROLL	871024	RECONCILED	4/30/2024		\$ 5,940.00
58912	151051	ACCOUNTS_PAYABLE	4/5/2024	CHRISTOPHER S MITCHELL	903	RECONCILED	4/30/2024		\$ 358.75
58904	151052	ACCOUNTS_PAYABLE	4/5/2024	TERRY MULLENIX	200245	RECONCILED	4/30/2024		\$ 560.00
58876	151053	ACCOUNTS_PAYABLE	4/5/2024	KELLY PASSMORE	871393	RECONCILED	4/30/2024		\$ 74.48
58905	151054	ACCOUNTS_PAYABLE	4/5/2024	EMILY QUADE	535	RECONCILED	4/30/2024		\$ 125.96
58882	151055	ACCOUNTS_PAYABLE	4/5/2024	CHERI RUNNINGER	400307	RECONCILED	4/30/2024		\$ 3,675.00
58883	151056	ACCOUNTS_PAYABLE	4/5/2024	NOAH RUNNINGER	400427	RECONCILED	4/30/2024		\$ 2,975.00
58919	151057	ACCOUNTS_PAYABLE	4/5/2024	MATTHEW SAUNDERS	19100	RECONCILED	4/30/2024		\$ 69.93
58881	151058	ACCOUNTS_PAYABLE	4/5/2024	BRITTANY SHAFFER	50060	RECONCILED	4/30/2024		\$ 33.96
58896	151059	ACCOUNTS_PAYABLE	4/5/2024	PATRICIA SHEMUGA	2026	RECONCILED	4/30/2024		\$ 149.84
58868	151060	ACCOUNTS_PAYABLE	4/5/2024	DAMIYA SMITH	870927	RECONCILED	4/30/2024		\$ 1,260.00
58900	151061	ACCOUNTS_PAYABLE	4/5/2024	LASHAUN E TAYLOR	870945	RECONCILED	4/30/2024		\$ 3,530.00
58892	151062	ACCOUNTS_PAYABLE	4/5/2024	BRANDY D VICKERS	871028	RECONCILED	4/30/2024		\$ 2,040.00
58870	151063	ACCOUNTS_PAYABLE	4/5/2024	ANNETTE WESOLOWSKI	403	RECONCILED	4/30/2024		\$ 296.60
58901	151064	ACCOUNTS_PAYABLE	4/5/2024	CHRISTOPHER WHITE	2137	RECONCILED	4/30/2024		\$ 140.00
58862	151065	ACCOUNTS_PAYABLE	4/5/2024	RON WHITE	400910	RECONCILED	4/30/2024		\$ 28.46
58865	151066	ACCOUNTS_PAYABLE	4/5/2024	GAIL WINTER	870835	RECONCILED	4/30/2024		\$ 1,740.00
58850	151067	ACCOUNTS_PAYABLE	4/5/2024	ELISSA YOUNG	941	RECONCILED	4/30/2024		\$ 19.98
58854	151068	ACCOUNTS_PAYABLE	4/5/2024	E&H HARDWARE GROUP LLC	1081	RECONCILED	4/30/2024		\$ 503.48
58855	151069	ACCOUNTS_PAYABLE	4/5/2024	AKRON BEARING CO INC	1401	RECONCILED	4/30/2024		\$ 986.59
58908	151070	ACCOUNTS_PAYABLE	4/5/2024	ALCO	1800	RECONCILED	4/30/2024		\$ 2,903.37
58838	151071	ACCOUNTS_PAYABLE	4/5/2024	AMAZON	1982	RECONCILED	4/30/2024		\$ 13,265.51
58887	151072	ACCOUNTS_PAYABLE	4/5/2024	ASSOCIATED SCREEN PRINT	1043	RECONCILED	4/30/2024		\$ 128.10
58914	151073	ACCOUNTS_PAYABLE	4/5/2024	AT&T	15300	RECONCILED	4/30/2024		\$ 591.96
58844	151074	ACCOUNTS_PAYABLE	4/5/2024	BAUMAN ORCHARDS INC	2225	RECONCILED	4/30/2024		\$ 1,302.00
58869	151075	ACCOUNTS_PAYABLE	4/5/2024	BEYOND WORDS	1003	RECONCILED	4/30/2024		\$ 4,100.00
58877	151076	ACCOUNTS_PAYABLE	4/5/2024	BIOMETRIC INFORMATION	2231	RECONCILED	4/30/2024		\$ 800.00
58915	151077	ACCOUNTS_PAYABLE	4/5/2024	BRUNSWICK FOOD SERVICES	2668	RECONCILED	4/30/2024		\$ 1,653.67
58866	151078	ACCOUNTS_PAYABLE	4/5/2024	BUCKEYE CLEANING CENTERS	2847	RECONCILED	4/30/2024		\$ 7,833.20
58841	151079	ACCOUNTS_PAYABLE	4/5/2024	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	4/30/2024		\$ 1,770.94
58840	151080	ACCOUNTS_PAYABLE	4/5/2024	CDW GOVERNMENT	3590	RECONCILED	4/30/2024		\$ 28,634.10
58894	151081	ACCOUNTS_PAYABLE	4/5/2024	CONNECTION EDUCATION SERVICES INC	871395	RECONCILED	4/30/2024		\$ 5,460.00
58837	151082	ACCOUNTS_PAYABLE	4/5/2024	D & W FASTENER COMPANY	8463	RECONCILED	4/30/2024		\$ 49.11
58860	151083	ACCOUNTS_PAYABLE	4/5/2024	DOMINION EAST OHIO	5090	RECONCILED	4/30/2024		\$ 2,573.99
58903	151084	ACCOUNTS_PAYABLE	4/5/2024	EQUIPARTS*	3333	RECONCILED	4/29/2024		\$ 450.81
58899	151085	ACCOUNTS_PAYABLE	4/5/2024	FARRIS PRODUCE, INC	6268	RECONCILED	4/30/2024		\$ 7,587.48
58839	151086	ACCOUNTS_PAYABLE	4/5/2024	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	4/30/2024		\$ 1,015.14
58845	151087	ACCOUNTS_PAYABLE	4/5/2024	FRIENDS OFFICE	6654	RECONCILED	4/30/2024		\$ 219.09
58883	151088	ACCOUNTS_PAYABLE	4/5/2024	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	4/30/2024		\$ 13,690.00
58849	151089	ACCOUNTS_PAYABLE	4/5/2024	GRAINGER	23080	RECONCILED	4/30/2024		\$ 2,290.24
58916	151090	ACCOUNTS_PAYABLE	4/5/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2024		\$ 1,395.00
58873	151091	ACCOUNTS_PAYABLE	4/5/2024	GSA EQUIPMENT	870662	OUTSTANDING			\$ 1,416.55
58872	151092	ACCOUNTS_PAYABLE	4/5/2024	HERSHEY CREAMERY COMPANY	149	RECONCILED	4/30/2024		\$ 197.00
58897	151093	ACCOUNTS_PAYABLE	4/5/2024	INTERNATIONAL INSTITUTE	9160	RECONCILED	4/30/2024		\$ 197.89
58858	151094	ACCOUNTS_PAYABLE	4/5/2024	JACCO & ASSOCIATES, INC	9815	RECONCILED	4/30/2024		\$ 1,495.62
58911	151095	ACCOUNTS_PAYABLE	4/5/2024	KENT STATE UNIVERSITY	871154	RECONCILED	4/30/2024		\$ 500.00

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58843	151096	ACCOUNTS_PAYABLE	4/5/2024	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	4/30/2024		\$ 25,480.00
58907	151097	ACCOUNTS_PAYABLE	4/5/2024	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	4/29/2024		\$ 4,916.83
58861	151098	ACCOUNTS_PAYABLE	4/5/2024	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	4/30/2024		\$ 525.13
58874	151099	ACCOUNTS_PAYABLE	4/5/2024	MAGIC CITY KWANIS	13368	RECONCILED	4/30/2024		\$ 484.00
58847	151100	ACCOUNTS_PAYABLE	4/5/2024	METRASENS INC	871338	RECONCILED	4/30/2024		\$ 34,990.00
58864	151101	ACCOUNTS_PAYABLE	4/5/2024	ALFRED NICKLES BAKERY*	14700	RECONCILED	4/29/2024		\$ 1,762.33
58857	151102	ACCOUNTS_PAYABLE	4/5/2024	TREASURER, STATE OF OHIO	2463	RECONCILED	4/30/2024		\$ 824.50
58878	151103	ACCOUNTS_PAYABLE	4/5/2024	OHIO EDISON	15500	RECONCILED	4/30/2024		\$ 45,019.91
58906	151104	ACCOUNTS_PAYABLE	4/5/2024	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	4/30/2024		\$ 7,965.00
58909	151105	ACCOUNTS_PAYABLE	4/5/2024	PEOPLE CHECK LLC	870722	RECONCILED	4/30/2024		\$ 432.00
58853	151106	ACCOUNTS_PAYABLE	4/5/2024	PIONEER MANUFACTURING CO*	16543	RECONCILED	4/29/2024		\$ 2,366.64
58885	151107	ACCOUNTS_PAYABLE	4/5/2024	POINT SPRING & DRIVESHAFT CO	500566	RECONCILED	4/30/2024		\$ 2,685.25
58879	151108	ACCOUNTS_PAYABLE	4/5/2024	R&R ENGINE & MACHINE	18012	RECONCILED	4/30/2024		\$ 2,330.57
58889	151109	ACCOUNTS_PAYABLE	4/5/2024	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	4/30/2024		\$ 1,238.48
58851	151110	ACCOUNTS_PAYABLE	4/5/2024	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	4/30/2024		\$ 1,689.90
58959	151111	ACCOUNTS_PAYABLE	4/5/2024	RUSH TRUCK CENTER	870619	RECONCILED	4/30/2024		\$ 900.00
58842	151112	ACCOUNTS_PAYABLE	4/5/2024	S A COMUNALE CO INC	18062	RECONCILED	4/30/2024		\$ 18,320.00
58865	151113	ACCOUNTS_PAYABLE	4/5/2024	SCHOOL HEALTH CORP	18261	RECONCILED	4/30/2024		\$ 441.88
58871	151114	ACCOUNTS_PAYABLE	4/5/2024	SMETZER'S TIRE CENTER INC	19125	RECONCILED	4/30/2024		\$ 1,260.80
58918	151115	ACCOUNTS_PAYABLE	4/5/2024	SMITHFOODS, INC.	18589	RECONCILED	4/30/2024		\$ 12,929.63
58902	151116	ACCOUNTS_PAYABLE	4/5/2024	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	4/30/2024		\$ 250.00
58920	151117	ACCOUNTS_PAYABLE	4/5/2024	THE UNIVERSITY OF AKRON	21206	RECONCILED	4/30/2024		\$ 16,614.36
58913	151118	ACCOUNTS_PAYABLE	4/5/2024	TRICOR INDUSTRIAL	20867	RECONCILED	4/30/2024		\$ 9.38
58888	151119	ACCOUNTS_PAYABLE	4/5/2024	UNIFIRST CORPORATION	871220	RECONCILED	4/30/2024		\$ 4,463.68
58856	151120	ACCOUNTS_PAYABLE	4/5/2024	WINSTEL CONTROLS INC	13948	RECONCILED	4/30/2024		\$ 2,125.00
58880	151121	ACCOUNTS_PAYABLE	4/5/2024	WOLFF BROS SUPPLY INC	23874	RECONCILED	4/30/2024		\$ 348.36
58922	151122	ACCOUNTS_PAYABLE	4/5/2024	RED OAK BEHAVIORAL HEALTH	4123	VOID		4/9/2024	\$ -
58924	151124	ACCOUNTS_PAYABLE	4/9/2024	RED OAK BEHAVIORAL HEALTH	4123	VOID		4/19/2024	\$ 1.00
58944	151125	ACCOUNTS_PAYABLE	4/12/2024	DEBRA RAMSEY	54	RECONCILED	4/30/2024		\$ 33.40
58930	151126	ACCOUNTS_PAYABLE	4/12/2024	RYLON PRINTING LLC	177	RECONCILED	4/30/2024		\$ 560.25
58995	151127	ACCOUNTS_PAYABLE	4/12/2024	NANCY STOLL	251	RECONCILED	4/30/2024		\$ 100.00
58961	151128	ACCOUNTS_PAYABLE	4/12/2024	ANGELA NEWLAN	550	RECONCILED	4/30/2024		\$ 41.93
58987	151129	ACCOUNTS_PAYABLE	4/12/2024	KIMBERLY WRIGHT	651	RECONCILED	4/30/2024		\$ 124.55
58990	151130	ACCOUNTS_PAYABLE	4/12/2024	AKRON TRACTOR & EQUIPMENT INC	1550	RECONCILED	4/30/2024		\$ 238.60
58953	151131	ACCOUNTS_PAYABLE	4/12/2024	ALCO	1900	RECONCILED	4/30/2024		\$ 1,193.12
58929	151132	ACCOUNTS_PAYABLE	4/12/2024	A-I SPORTS	1887	RECONCILED	4/30/2024		\$ 524.00
58952	151133	ACCOUNTS_PAYABLE	4/12/2024	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	4/30/2024		\$ 611.00
58925	151134	ACCOUNTS_PAYABLE	4/12/2024	AMAZON	1582	RECONCILED	4/30/2024		\$ 4,116.66
58951	151135	ACCOUNTS_PAYABLE	4/12/2024	AQUA CLEAR	1994	RECONCILED	4/30/2024		\$ 53.45
58985	151136	ACCOUNTS_PAYABLE	4/12/2024	SQUAD CHERFAN	2017	RECONCILED	4/30/2024		\$ 95.98
58949	151137	ACCOUNTS_PAYABLE	4/12/2024	SARA GOOSLIN	2019	RECONCILED	4/30/2024		\$ 57.22
58947	151138	ACCOUNTS_PAYABLE	4/12/2024	ALTA HAGEN	2026	RECONCILED	4/30/2024		\$ 100.00
58950	151139	ACCOUNTS_PAYABLE	4/12/2024	BARBERTON COMMUNITY FOUNDATION	2201	RECONCILED	4/30/2024		\$ 100.00
58961	151140	ACCOUNTS_PAYABLE	4/12/2024	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	4/30/2024		\$ 637.18
58991	151141	ACCOUNTS_PAYABLE	4/12/2024	BOND CHEMICALS INC	2592	RECONCILED	4/30/2024		\$ 285.00
58970	151142	ACCOUNTS_PAYABLE	4/12/2024	ZEP SALES & SERVICE	2601	RECONCILED	4/30/2024		\$ 324.30
58996	151143	ACCOUNTS_PAYABLE	4/12/2024	PETERS KALAL & MARKAKIS LPA	2829	RECONCILED	4/30/2024		\$ 1,928.21
58955	151144	ACCOUNTS_PAYABLE	4/12/2024	CITY OF BARBERTON, OHIO	3467	RECONCILED	4/30/2024		\$ 26,867.55
58994	151145	ACCOUNTS_PAYABLE	4/12/2024	CCG AUTOMATION, INC	3680	RECONCILED	4/30/2024		\$ 5,360.00
58945	151146	ACCOUNTS_PAYABLE	4/12/2024	CJM	3682	RECONCILED	4/30/2024		\$ 2,398.76
58942	151147	ACCOUNTS_PAYABLE	4/12/2024	CRESTLINE SPECIALTIES INC	3902	RECONCILED	4/30/2024		\$ 1,110.55
58972	151148	ACCOUNTS_PAYABLE	4/12/2024	C J DANNEMILLER CO INC	4132	RECONCILED	4/30/2024		\$ 16.00
58948	151149	ACCOUNTS_PAYABLE	4/12/2024	TIMOTHY DOUGLAS LONGFELLOW	4136	RECONCILED	4/30/2024		\$ 1,500.00
58971	151150	ACCOUNTS_PAYABLE	4/12/2024	SCOTT THOMAS	4147	RECONCILED	4/30/2024		\$ 700.00
58936	151151	ACCOUNTS_PAYABLE	4/12/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	4/30/2024		\$ 3,658.85
58939	151152	ACCOUNTS_PAYABLE	4/12/2024	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2024		\$ 117,875.52
58982	151153	ACCOUNTS_PAYABLE	4/12/2024	FISHER AUTO PARTS	6101	RECONCILED	4/30/2024		\$ 1.25
58968	151154	ACCOUNTS_PAYABLE	4/12/2024	FAMOUS ENTERPRISES	6161	RECONCILED	4/30/2024		\$ 2,393.48

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58980	151155	ACCOUNTS_PAYABLE	4/12/2024	FALLS FLAG & BANNER LLC	8226	RECONCILED	4/30/2024		\$ 212.40
58983	151156	ACCOUNTS_PAYABLE	4/12/2024	FED EX	6259	RECONCILED	4/30/2024		\$ 496.38
58927	151157	ACCOUNTS_PAYABLE	4/12/2024	APEX SIGNS INC.	6270	RECONCILED	4/30/2024		\$ 116.00
58956	151158	ACCOUNTS_PAYABLE	4/12/2024	GALEHOUSE LUMBER CO	7249	RECONCILED	4/30/2024		\$ 84.90
58928	151159	ACCOUNTS_PAYABLE	4/12/2024	GREAT TRAIL COUNCIL, BSA	7980	RECONCILED	4/30/2024		\$ 2,950.00
58959	151160	ACCOUNTS_PAYABLE	4/12/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2024		\$ 1,215.00
58983	151161	ACCOUNTS_PAYABLE	4/12/2024	DAVID JENKINS	10131	RECONCILED	4/30/2024		\$ 400.00
58984	151162	ACCOUNTS_PAYABLE	4/12/2024	ERIN LATHAM	12116	RECONCILED	4/30/2024		\$ 400.00
58936	151163	ACCOUNTS_PAYABLE	4/12/2024	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	4/30/2024		\$ 220.00
58940	151164	ACCOUNTS_PAYABLE	4/12/2024	MASSILLON MIDDLE SCHOOL	13483	RECONCILED	4/30/2024		\$ 225.00
58934	151165	ACCOUNTS_PAYABLE	4/12/2024	MEDCO SCHOOL FIRST AID	13548	RECONCILED	4/30/2024		\$ 47.58
58926	151166	ACCOUNTS_PAYABLE	4/12/2024	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	4/29/2024		\$ 5,486.09
58965	151167	ACCOUNTS_PAYABLE	4/12/2024	MILLER'S REFRIGERATION INC	13718	RECONCILED	4/30/2024		\$ 467.00
58989	151168	ACCOUNTS_PAYABLE	4/12/2024	NORTH POINT ESC	14115	RECONCILED	4/30/2024		\$ 2,020.00
58979	151169	ACCOUNTS_PAYABLE	4/12/2024	AT&T	15300	RECONCILED	4/30/2024		\$ 92.51
58933	151170	ACCOUNTS_PAYABLE	4/12/2024	OHIO EDISON	15500	RECONCILED	4/30/2024		\$ 7,212.75
58993	151171	ACCOUNTS_PAYABLE	4/12/2024	PITNEY POWES	16547	RECONCILED	4/30/2024		\$ 449.01
58946	151172	ACCOUNTS_PAYABLE	4/12/2024	RED WING BUSINESS ADVANTAGE ACCOUNT	17299	RECONCILED	4/30/2024		\$ 460.00
58978	151173	ACCOUNTS_PAYABLE	4/12/2024	REFRIGERATION SALES CORP	17321	RECONCILED	4/30/2024		\$ 302.01
58932	151174	ACCOUNTS_PAYABLE	4/12/2024	NEOnet	18903	RECONCILED	4/30/2024		\$ 320.00
58941	151175	ACCOUNTS_PAYABLE	4/12/2024	STAR THERAPY & SALES CORP	19660	RECONCILED	4/30/2024		\$ 34,172.00
58931	151176	ACCOUNTS_PAYABLE	4/12/2024	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	4/30/2024		\$ 400.32
58935	151177	ACCOUNTS_PAYABLE	4/12/2024	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	4/30/2024		\$ 221.39
58957	151178	ACCOUNTS_PAYABLE	4/12/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	4/30/2024		\$ 9,396.68
58986	151179	ACCOUNTS_PAYABLE	4/12/2024	TREASURER STATE OF OHIO	20857	RECONCILED	4/30/2024		\$ 323.80
58969	151180	ACCOUNTS_PAYABLE	4/12/2024	ANDREW TRYON	20890	RECONCILED	4/30/2024		\$ 400.00
58962	151181	ACCOUNTS_PAYABLE	4/12/2024	VERIZON WIRELESS	22304	RECONCILED	4/30/2024		\$ 49.04
58960	151182	ACCOUNTS_PAYABLE	4/12/2024	MARIA VINAS	31112	RECONCILED	4/30/2024		\$ 560.00
58989	151183	ACCOUNTS_PAYABLE	4/12/2024	UNIVERSAL CHEERLEADERS ASSOC.	31119	RECONCILED	4/30/2024		\$ 1,150.00
58988	151184	ACCOUNTS_PAYABLE	4/12/2024	TAYLOR KANE	50023	RECONCILED	4/30/2024		\$ 75.87
58974	151185	ACCOUNTS_PAYABLE	4/12/2024	PAUL V ROCCO	200100	RECONCILED	4/30/2024		\$ 400.00
58943	151186	ACCOUNTS_PAYABLE	4/12/2024	TERRY MULLENIX	200245	RECONCILED	4/30/2024		\$ 192.60
58958	151187	ACCOUNTS_PAYABLE	4/12/2024	JOHN J ENGLISH	400020	RECONCILED	4/30/2024		\$ 600.00
58973	151188	ACCOUNTS_PAYABLE	4/12/2024	*HAZARD CHAD	502020	RECONCILED	4/30/2024		\$ 1,142.20
58975	151189	ACCOUNTS_PAYABLE	4/12/2024	SHAUN STEFAN	502346	RECONCILED	4/30/2024		\$ 79.99
58954	151190	ACCOUNTS_PAYABLE	4/12/2024	RUSH TRUCK CENTER	870618	RECONCILED	4/30/2024		\$ 2,904.90
58977	151191	ACCOUNTS_PAYABLE	4/12/2024	GSA EQUIPMENT	870662	RECONCILED	4/30/2024		\$ 55.04
58967	151192	ACCOUNTS_PAYABLE	4/12/2024	JAMES ANTHONY LANG	870937	OUTSTANDING			\$ 400.00
58997	151193	ACCOUNTS_PAYABLE	4/12/2024	XEROX CORPORATION	871144	RECONCILED	4/30/2024		\$ 8,995.00
58976	151194	ACCOUNTS_PAYABLE	4/12/2024	JOHN M BLOSCO	871181	RECONCILED	4/30/2024		\$ 400.00
58966	151195	ACCOUNTS_PAYABLE	4/12/2024	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	4/30/2024		\$ 3,800.00
58998	151196	ACCOUNTS_PAYABLE	4/12/2024	ELYSE DIONNE BURRUS	871397	RECONCILED	4/30/2024		\$ 400.00
58992	151197	ACCOUNTS_PAYABLE	4/12/2024	MCKINLEY GLASSER	871398	RECONCILED	4/30/2024		\$ 400.00
58964	151198	ACCOUNTS_PAYABLE	4/12/2024	ORION W LEWIS	871399	RECONCILED	4/30/2024		\$ 400.00
58937	151199	ACCOUNTS_PAYABLE	4/12/2024	JOSHUA FERGUSON SR	871402	RECONCILED	4/30/2024		\$ 80.99
59001	151200	ACCOUNTS_PAYABLE	4/18/2024	KRISTA MCCOY	360	VOID		4/18/2024	\$ 48.50
59002	151201	ACCOUNTS_PAYABLE	4/18/2024	KRISTA MCCOY	360	RECONCILED	4/30/2024		\$ 48.50
59042	151202	ACCOUNTS_PAYABLE	4/19/2024	EDUCATION ALTERNATIVES	400514	RECONCILED	4/30/2024		\$ 13,326.00
59010	151203	ACCOUNTS_PAYABLE	4/19/2024	AMAZON	1982	RECONCILED	4/30/2024		\$ 17,846.79
59025	151204	ACCOUNTS_PAYABLE	4/19/2024	LEAH EVANS	104	RECONCILED	4/30/2024		\$ 107.61
59058	151205	ACCOUNTS_PAYABLE	4/19/2024	UNITED REFRIGERATION	21021	RECONCILED	4/30/2024		\$ 622.57
59084	151206	ACCOUNTS_PAYABLE	4/19/2024	INSTRUCTIONAL EMPOWERMENT INC	871078	OUTSTANDING			\$ 850.00
59065	151207	ACCOUNTS_PAYABLE	4/19/2024	TRIMARK SS KEMP-CLEVELAND	11284	RECONCILED	4/30/2024		\$ 4,503.66
59072	151208	ACCOUNTS_PAYABLE	4/19/2024	DAVIS DOOR COMPANY	4564	RECONCILED	4/30/2024		\$ 160.00
59061	151209	ACCOUNTS_PAYABLE	4/19/2024	ELLET NEON SIGNS	5669	RECONCILED	4/30/2024		\$ 617.60
59044	151210	ACCOUNTS_PAYABLE	4/19/2024	DEBRA DICKERHOOF	200295	OUTSTANDING			\$ 74.98
59040	151211	ACCOUNTS_PAYABLE	4/19/2024	LOWE'S	12858	RECONCILED	4/30/2024		\$ 63.16
59099	151212	ACCOUNTS_PAYABLE	4/19/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	4/30/2024		\$ 425.00
59023	151213	ACCOUNTS_PAYABLE	4/19/2024	SAMANTHA COLDWELL	695	RECONCILED	4/30/2024		\$ 199.00
59028	151214	ACCOUNTS_PAYABLE	4/19/2024	WORXTIME, LLC	23310	RECONCILED	4/30/2024		\$ 1,399.90

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59062	151215	ACCOUNTS_PAYABLE	4/19/2024	HARVEY-DOUGLAS	20798	RECONCILED	4/30/2024		\$ 700.00
59090	151216	ACCOUNTS_PAYABLE	4/19/2024	SPORCLE, INC	19683	OUTSTANDING			\$ 337.00
59101	151217	ACCOUNTS_PAYABLE	4/19/2024	ROTARY CLUB OF BARBERTON	18076	RECONCILED	4/30/2024		\$ 240.00
59112	151218	ACCOUNTS_PAYABLE	4/19/2024	ABC PORTATHRONES	1000	OUTSTANDING			\$ 853.00
59100	151219	ACCOUNTS_PAYABLE	4/19/2024	RANDY LOCKHART	871404	OUTSTANDING			\$ 500.00
59087	151220	ACCOUNTS_PAYABLE	4/19/2024	INTERNATIONAL INSTITUTE	9180	RECONCILED	4/30/2024		\$ 297.88
59104	151221	ACCOUNTS_PAYABLE	4/19/2024	ARES SPORTSWEAR	1907	RECONCILED	4/30/2024		\$ 1,024.00
59073	151222	ACCOUNTS_PAYABLE	4/19/2024	COMDOC INC	3402	RECONCILED	4/30/2024		\$ 213.00
59038	151223	ACCOUNTS_PAYABLE	4/19/2024	DAMITA SMITH	870927	RECONCILED	4/30/2024		\$ 1,980.00
59079	151224	ACCOUNTS_PAYABLE	4/19/2024	GEORGE T LEE III	870917	RECONCILED	4/30/2024		\$ 1,440.00
59078	151225	ACCOUNTS_PAYABLE	4/19/2024	BRENDA MCCARROLL	871024	RECONCILED	4/30/2024		\$ 2,840.00
59031	151226	ACCOUNTS_PAYABLE	4/19/2024	RICKY L EVANS	870907	RECONCILED	4/30/2024		\$ 2,840.00
59084	151227	ACCOUNTS_PAYABLE	4/19/2024	KELLY EVANS	870847	RECONCILED	4/30/2024		\$ 2,970.00
59029	151228	ACCOUNTS_PAYABLE	4/19/2024	SOLOMON GRIFFIN	871082	RECONCILED	4/30/2024		\$ 6,985.00
59089	151229	ACCOUNTS_PAYABLE	4/19/2024	GAIL WINTER	870835	OUTSTANDING			\$ 780.00
59055	151230	ACCOUNTS_PAYABLE	4/19/2024	LASHAUN E TAYLOR	870846	RECONCILED	4/30/2024		\$ 1,490.00
59067	151231	ACCOUNTS_PAYABLE	4/19/2024	BRANDY D VICKERS	871025	RECONCILED	4/30/2024		\$ 780.00
59060	151232	ACCOUNTS_PAYABLE	4/19/2024	MICHELLE R LLOYD	870848	RECONCILED	4/30/2024		\$ 3,990.00
59016	151233	ACCOUNTS_PAYABLE	4/19/2024	MAX CAMERON	870848	OUTSTANDING			\$ 131.25
59048	151234	ACCOUNTS_PAYABLE	4/19/2024	CHRISTOPHER S MITCHELL	903	RECONCILED	4/30/2024		\$ 140.00
59105	151235	ACCOUNTS_PAYABLE	4/19/2024	JOHN DALESSANDRO II	870837	RECONCILED	4/30/2024		\$ 140.00
59074	151236	ACCOUNTS_PAYABLE	4/19/2024	KEVIN LANDALS	502328	OUTSTANDING			\$ 140.00
59054	151237	ACCOUNTS_PAYABLE	4/19/2024	TERRY MULLENIX	200245	OUTSTANDING			\$ 280.00
59027	151238	ACCOUNTS_PAYABLE	4/19/2024	ALCO	1800	RECONCILED	4/30/2024		\$ 3,333.96
59037	151239	ACCOUNTS_PAYABLE	4/19/2024	GORDON FOOD SERVICE	7963	RECONCILED	4/30/2024		\$ 43,296.75
59070	151240	ACCOUNTS_PAYABLE	4/19/2024	COPLEY-FAIRLAWN CITY SCHOOL	3760	RECONCILED	4/30/2024		\$ 3,000.00
59093	151241	ACCOUNTS_PAYABLE	4/19/2024	KATHLEEN SEITZ	200303	OUTSTANDING			\$ 89.99
59095	151242	ACCOUNTS_PAYABLE	4/19/2024	EMILY WRIGHT	2129	RECONCILED	4/30/2024		\$ 84.89
59071	151243	ACCOUNTS_PAYABLE	4/19/2024	MARK DEMIO	871374	RECONCILED	4/30/2024		\$ 80.00
59057	151244	ACCOUNTS_PAYABLE	4/19/2024	SHELLA MCGHEE	400956	RECONCILED	4/30/2024		\$ 158.88
59098	151245	ACCOUNTS_PAYABLE	4/19/2024	BRITTANY SHAPPER	50050	RECONCILED	4/30/2024		\$ 16.98
59049	151246	ACCOUNTS_PAYABLE	4/19/2024	SCHOOL SPECIALTY, LLC*	870854	RECONCILED	4/29/2024		\$ 183.83
59088	151247	ACCOUNTS_PAYABLE	4/19/2024	AMY LORENTZ	200298	RECONCILED	4/30/2024		\$ 79.99
59043	151248	ACCOUNTS_PAYABLE	4/19/2024	CHERI RUNNINGER	400307	OUTSTANDING			\$ 280.00
59017	151249	ACCOUNTS_PAYABLE	4/19/2024	DENNIS B REYNOLDS	871101	OUTSTANDING			\$ 50.00
59055	151250	ACCOUNTS_PAYABLE	4/19/2024	PAUL V ROCCO	200100	RECONCILED	4/30/2024		\$ 120.00
59068	151251	ACCOUNTS_PAYABLE	4/19/2024	ANDREW TATMAN	870811	RECONCILED	4/30/2024		\$ 370.00
59078	151252	ACCOUNTS_PAYABLE	4/19/2024	FREDERICK RICHARD HEYBURN	871307	RECONCILED	4/30/2024		\$ 640.00
59039	151253	ACCOUNTS_PAYABLE	4/19/2024	JACOB BODNAR	871311	RECONCILED	4/30/2024		\$ 140.00
59024	151254	ACCOUNTS_PAYABLE	4/19/2024	SAND CASTLE EDUCATIONAL SERVICES LLC	871386	RECONCILED	4/30/2024		\$ 6,696.00
59069	151255	ACCOUNTS_PAYABLE	4/19/2024	BARBERTON PRINTCRAFT	2275	RECONCILED	4/30/2024		\$ 647.00
59069	151256	ACCOUNTS_PAYABLE	4/19/2024	NCS PEARSON INC	14350	RECONCILED	4/30/2024		\$ 95.10
59097	151257	ACCOUNTS_PAYABLE	4/19/2024	MARCIA KUHS	400499	RECONCILED	4/30/2024		\$ 97.02
59034	151258	ACCOUNTS_PAYABLE	4/19/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	4/30/2024		\$ 633.99
59041	151259	ACCOUNTS_PAYABLE	4/19/2024	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	4/30/2024		\$ 1,670.25
59011	151260	ACCOUNTS_PAYABLE	4/19/2024	NCS PEARSON INC	14028	RECONCILED	4/30/2024		\$ 253.24
59015	151261	ACCOUNTS_PAYABLE	4/19/2024	BRIGHT WHITE PAPER CO.	2754	RECONCILED	4/30/2024		\$ 230.85
59086	151262	ACCOUNTS_PAYABLE	4/19/2024	LINDA WHITE	320	RECONCILED	4/30/2024		\$ 100.00
59030	151263	ACCOUNTS_PAYABLE	4/19/2024	CHRISTA TAYLOR	871308	OUTSTANDING			\$ 19.77
59035	151264	ACCOUNTS_PAYABLE	4/19/2024	CYNTHIA BOSWELL	850	RECONCILED	4/30/2024		\$ 21.52
59080	151265	ACCOUNTS_PAYABLE	4/19/2024	VASU COMMUNICATIONS, INC	22000	RECONCILED	4/30/2024		\$ 1,120.07
59106	151266	ACCOUNTS_PAYABLE	4/19/2024	APCO INTERNATIONAL INC	1906	RECONCILED	4/30/2024		\$ 6,315.00
59020	151267	ACCOUNTS_PAYABLE	4/19/2024	ROGUE FITNESS	871153	RECONCILED	4/30/2024		\$ 2,068.73
59036	151268	ACCOUNTS_PAYABLE	4/19/2024	CARRIE BENGTON	2334	RECONCILED	4/30/2024		\$ 97.15
59047	151269	ACCOUNTS_PAYABLE	4/19/2024	INLAND FINANCE COMPANY	871339	RECONCILED	4/30/2024		\$ 229.20
59021	151270	ACCOUNTS_PAYABLE	4/19/2024	GIPPER MEDIA INC	871011	RECONCILED	4/30/2024		\$ 1,600.00
59046	151271	ACCOUNTS_PAYABLE	4/19/2024	AT&T	16300	RECONCILED	4/30/2024		\$ 5,888.43
59045	151272	ACCOUNTS_PAYABLE	4/19/2024	CITY OF BARBERTON	2150	RECONCILED	4/30/2024		\$ 1,174.28
59013	151273	ACCOUNTS_PAYABLE	4/19/2024	DOMINION EAST OHIO	5090	OUTSTANDING			\$ 6,841.36
59018	151274	ACCOUNTS_PAYABLE	4/19/2024	THE MILL DESIGN AND GRAPHICS LLC	871375	RECONCILED	4/30/2024		\$ 95.00
59014	151275	ACCOUNTS_PAYABLE	4/19/2024	BRENDA SINCEL	23011	RECONCILED	4/30/2024		\$ 109.30
59023	151276	ACCOUNTS_PAYABLE	4/19/2024	SUMMA CENTER FOR CORP HEALTH	2155	OUTSTANDING			\$ 773.50

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59009	151277	ACCOUNTS_PAYABLE	4/19/2024	FAME 3D	11679	RECONCILED	4/30/2024	\$	504.64
59075	151278	ACCOUNTS_PAYABLE	4/19/2024	THE 5 DISCIPLINES INC	670967	RECONCILED	4/30/2024	\$	16,000.00
59102	151279	ACCOUNTS_PAYABLE	4/19/2024	MAGIC CITY KIWANIS	13388	RECONCILED	4/30/2024	\$	293.81
59051	151280	ACCOUNTS_PAYABLE	4/19/2024	HUDSON CITY SCHOOLS	8455	RECONCILED	4/30/2024	\$	375.00
59033	151281	ACCOUNTS_PAYABLE	4/19/2024	GINA L BENNETT	7055	RECONCILED	4/30/2024	\$	1,340.00
59096	151282	ACCOUNTS_PAYABLE	4/19/2024	BARBERTON MIDDLE SCHOOL	55016	RECONCILED	4/30/2024	\$	50.00
59103	151283	ACCOUNTS_PAYABLE	4/19/2024	JAMES JENSEN	892	RECONCILED	4/30/2024	\$	500.00
59063	151284	ACCOUNTS_PAYABLE	4/19/2024	OHIO EDISON	16500	RECONCILED	4/30/2024	\$	1,566.78
59091	151285	ACCOUNTS_PAYABLE	4/19/2024	DAN ORZECH	234	RECONCILED	4/30/2024	\$	84.99
59052	151286	ACCOUNTS_PAYABLE	4/19/2024	PETER JAMES BEHAVIORAL HEALTH	871265	RECONCILED	4/30/2024	\$	7,800.00
59053	151287	ACCOUNTS_PAYABLE	4/19/2024	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	4/30/2024	\$	75.00
59056	151288	ACCOUNTS_PAYABLE	4/19/2024	BARBERTON LOCAL TEES	2276	RECONCILED	4/30/2024	\$	197.76
59066	151289	ACCOUNTS_PAYABLE	4/19/2024	THOMAS CLINTON TALLANT	871208	OUTSTANDING		\$	500.00
59082	151290	ACCOUNTS_PAYABLE	4/19/2024	ASHTABULA COUNTY EDUCATION	2000	RECONCILED	4/30/2024	\$	85.00
59081	151291	ACCOUNTS_PAYABLE	4/19/2024	GSA EQUIPMENT	870682	RECONCILED	4/30/2024	\$	48.99
59064	151292	ACCOUNTS_PAYABLE	4/19/2024	GRAINGER	23080	RECONCILED	4/30/2024	\$	634.45
59092	151293	ACCOUNTS_PAYABLE	4/19/2024	CDW GOVERNMENT	3690	RECONCILED	4/30/2024	\$	4,383.70
59019	151294	ACCOUNTS_PAYABLE	4/19/2024	GABLE ELEVATOR	7167	RECONCILED	4/30/2024	\$	4,764.00
59022	151295	ACCOUNTS_PAYABLE	4/19/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2024	\$	1,035.00
59083	151296	ACCOUNTS_PAYABLE	4/19/2024	PSI	18912	RECONCILED	4/30/2024	\$	8,687.63
59077	151297	ACCOUNTS_PAYABLE	4/19/2024	*LIGHTFOOT BRUCE	1074	OUTSTANDING		\$	119.99
59032	151298	ACCOUNTS_PAYABLE	4/19/2024	RYAN HARTZELL	555	OUTSTANDING		\$	50.58
59050	151299	ACCOUNTS_PAYABLE	4/19/2024	WOODSY'S MUSIC INC	23886	RECONCILED	4/30/2024	\$	488.00
59109	151300	ACCOUNTS_PAYABLE	4/19/2024	MICHELÉ M GASSER	284	RECONCILED	4/30/2024	\$	1,880.00
59107	151301	ACCOUNTS_PAYABLE	4/19/2024	AMAZON	1982	RECONCILED	4/30/2024	\$	176.14
59110	151302	ACCOUNTS_PAYABLE	4/19/2024	CORTNEY HERNANDEZ	8224	RECONCILED	4/30/2024	\$	62.58
59109	151303	ACCOUNTS_PAYABLE	4/19/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	4/30/2024	\$	2,125.00
59112	151304	ACCOUNTS_PAYABLE	4/24/2024	KRISTA MCCOY	360	RECONCILED	4/30/2024	\$	60.23
59113	151305	REFUND	4/25/2024	GRETCHEN LECHNER	201919	OUTSTANDING		\$	56.00
59146	151306	ACCOUNTS_PAYABLE	4/26/2024	JASON MORR	98	OUTSTANDING		\$	160.13
59162	151307	ACCOUNTS_PAYABLE	4/26/2024	JOHN SABOL	259	OUTSTANDING		\$	269.50
59128	151308	ACCOUNTS_PAYABLE	4/26/2024	SAMANTHA COLDWELL	695	RECONCILED	4/30/2024	\$	370.00
59131	151309	ACCOUNTS_PAYABLE	4/26/2024	DORIS GRAHAM	795	RECONCILED	4/30/2024	\$	69.99
59156	151310	ACCOUNTS_PAYABLE	4/26/2024	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING		\$	174.62
59123	151311	ACCOUNTS_PAYABLE	4/26/2024	ALCO	1800	RECONCILED	4/30/2024	\$	2,019.10
59142	151312	ACCOUNTS_PAYABLE	4/26/2024	APEX ELECTRIC SUPPLY INC	1962	RECONCILED	4/30/2024	\$	387.06
59121	151313	ACCOUNTS_PAYABLE	4/26/2024	AMAZON	1982	RECONCILED	4/30/2024	\$	2,431.45
59141	151314	ACCOUNTS_PAYABLE	4/26/2024	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	4/30/2024	\$	3,506.52
59166	151315	ACCOUNTS_PAYABLE	4/26/2024	STEPHANIE HULL	2024	RECONCILED	4/30/2024	\$	100.00
59126	151316	ACCOUNTS_PAYABLE	4/26/2024	DIANE SEILER	2126	RECONCILED	4/30/2024	\$	160.00
59134	151317	ACCOUNTS_PAYABLE	4/26/2024	BARBERTON LOCAL TEES	2276	RECONCILED	4/30/2024	\$	390.00
59163	151318	ACCOUNTS_PAYABLE	4/26/2024	BASA	2311	OUTSTANDING		\$	700.00
59129	151319	ACCOUNTS_PAYABLE	4/26/2024	FIRST COMMUNICATIONS	2366	RECONCILED	4/30/2024	\$	422.74
59154	151320	ACCOUNTS_PAYABLE	4/26/2024	ZEP SALES & SERVICE	2601	OUTSTANDING		\$	303.88
59158	151321	ACCOUNTS_PAYABLE	4/26/2024	CLEAR GOLD AUDIO & LIGHTING LLC	3109	RECONCILED	4/30/2024	\$	349.00
59167	151322	ACCOUNTS_PAYABLE	4/26/2024	AMERIGAS - AKRON	3129	OUTSTANDING		\$	32.81
59145	151323	ACCOUNTS_PAYABLE	4/26/2024	COMDOC INC	3402	RECONCILED	4/30/2024	\$	317.12
59138	151324	ACCOUNTS_PAYABLE	4/26/2024	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	4/30/2024	\$	14,009.56
59173	151325	ACCOUNTS_PAYABLE	4/26/2024	DESTINATION IMAGINATION INC	4424	RECONCILED	4/30/2024	\$	8,000.00
59167	151326	ACCOUNTS_PAYABLE	4/26/2024	D & S DIVERSIFIED TECHNOLOGIES	4876	OUTSTANDING		\$	624.00
59132	151327	ACCOUNTS_PAYABLE	4/26/2024	ESC OF NORTHEAST OHIO	5023	RECONCILED	4/30/2024	\$	14,782.90
59164	151328	ACCOUNTS_PAYABLE	4/26/2024	EBERHARDT LANDSCAPING INC	5025	OUTSTANDING		\$	895.00
59138	151329	ACCOUNTS_PAYABLE	4/26/2024	DOMINION EAST OHIO	5080	OUTSTANDING		\$	744.94
59169	151330	ACCOUNTS_PAYABLE	4/26/2024	ELLET RADIATOR SERVICE	5242	OUTSTANDING		\$	1,419.00
59170	151331	ACCOUNTS_PAYABLE	4/26/2024	EQUIPARTS*	5333	RECONCILED	4/29/2024	\$	436.31
59122	151332	ACCOUNTS_PAYABLE	4/26/2024	GABLE ELEVATOR	7167	RECONCILED	4/30/2024	\$	2,499.00
59143	151333	ACCOUNTS_PAYABLE	4/26/2024	GREEN HIGH SCHOOL	7626	OUTSTANDING		\$	300.00
59135	151334	ACCOUNTS_PAYABLE	4/26/2024	GORDON FOOD SERVICE	7983	OUTSTANDING		\$	20,061.96
59124	151335	ACCOUNTS_PAYABLE	4/26/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	4/30/2024	\$	1,830.00
59161	151336	ACCOUNTS_PAYABLE	4/26/2024	JW PEPPER AND SON INC*	10181	RECONCILED	4/29/2024	\$	244.49

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59118	151337	ACCOUNTS_PAYABLE	4/26/2024	KOORSEN FIRE & SECURITY	11131	OUTSTANDING		\$	10,060.61
59160	151338	ACCOUNTS_PAYABLE	4/26/2024	MONKEY WRENCH PRODUCTIONS	13890	OUTSTANDING		\$	3,807.90
59133	151339	ACCOUNTS_PAYABLE	4/26/2024	OHIO AFSOME CARE PLAN	15471	RECONCILED	4/30/2024	\$	12,729.00
59127	151340	ACCOUNTS_PAYABLE	4/26/2024	OHIO EDISON	15500	RECONCILED	4/30/2024	\$	53,348.50
59137	151341	ACCOUNTS_PAYABLE	4/26/2024	S A COMUNALE CO INC	18062	RECONCILED	4/30/2024	\$	3,000.00
59174	151342	ACCOUNTS_PAYABLE	4/26/2024	SCHOLASTIC EDUCATION*	18242	RECONCILED	4/29/2024	\$	15,720.95
59169	151343	ACCOUNTS_PAYABLE	4/26/2024	STARK STATE COLLEGE	18728	RECONCILED	4/30/2024	\$	91.00
59168	151344	ACCOUNTS_PAYABLE	4/26/2024	NEOnet	18903	RECONCILED	4/30/2024	\$	7,479.00
59153	151345	ACCOUNTS_PAYABLE	4/26/2024	TOLEDO PHYSICAL EDUCATION*	20749	RECONCILED	4/29/2024	\$	3,522.56
59155	151346	ACCOUNTS_PAYABLE	4/26/2024	VINCENT LIGHTING SYSTEMS. CO	22477	RECONCILED	4/30/2024	\$	1,232.95
59147	151347	ACCOUNTS_PAYABLE	4/26/2024	GRAINGER	23080	RECONCILED	4/30/2024	\$	349.59
59165	151348	ACCOUNTS_PAYABLE	4/26/2024	WOODSY'S MUSIC INC	23886	OUTSTANDING		\$	337.00
59152	151349	ACCOUNTS_PAYABLE	4/26/2024	BRITTANY SHAFFER	50050	RECONCILED	4/30/2024	\$	191.54
59151	151350	ACCOUNTS_PAYABLE	4/26/2024	DIANA SPRINKLE	200152	OUTSTANDING		\$	75.00
59144	151351	ACCOUNTS_PAYABLE	4/26/2024	RON WHITE	400910	OUTSTANDING		\$	74.53
59172	151352	ACCOUNTS_PAYABLE	4/26/2024	MINDY CARDINAL	400950	OUTSTANDING		\$	61.98
59175	151353	ACCOUNTS_PAYABLE	4/26/2024	SHAWNA DECOLA	502215	OUTSTANDING		\$	61.64
59120	151354	ACCOUNTS_PAYABLE	4/26/2024	INSECT LORE	670637	OUTSTANDING		\$	98.92
59177	151355	ACCOUNTS_PAYABLE	4/26/2024	CHARLES SEILER	870943	RECONCILED	4/30/2024	\$	149.94
59139	151356	ACCOUNTS_PAYABLE	4/26/2024	FERGUSON US HOLDINGS INC	870968	RECONCILED	4/30/2024	\$	2,049.84
59178	151357	ACCOUNTS_PAYABLE	4/26/2024	LANGUAGE TESTING INTERNATIONAL INC	870993	OUTSTANDING		\$	55.00
59119	151358	ACCOUNTS_PAYABLE	4/26/2024	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING		\$	1,597.69
59176	151359	ACCOUNTS_PAYABLE	4/26/2024	ABTECH TECHNOLOGIES INC	671058	RECONCILED	4/30/2024	\$	15,906.18
59130	151360	ACCOUNTS_PAYABLE	4/26/2024	XEROX CORPORATION	671144	RECONCILED	4/30/2024	\$	427.95
59125	151361	ACCOUNTS_PAYABLE	4/26/2024	M A CIRIELLO INC	671193	OUTSTANDING		\$	1,149.50
59150	151362	ACCOUNTS_PAYABLE	4/26/2024	EIUS LLC	671266	OUTSTANDING		\$	324.20
59140	151363	ACCOUNTS_PAYABLE	4/26/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	671306	RECONCILED	4/30/2024	\$	60.00
59148	151364	ACCOUNTS_PAYABLE	4/26/2024	TUSKY VALLEY BAND & CHOIR BOOSTERS	671408	OUTSTANDING		\$	502.42
59171	151365	ACCOUNTS_PAYABLE	4/26/2024	TOMTOD IDEAS INC	671409	RECONCILED	4/30/2024	\$	5,000.00
59149	151366	ACCOUNTS_PAYABLE	4/26/2024	ZEBCO SALES COMPANY LLC	671410	OUTSTANDING		\$	1,189.32
59179	151367	ACCOUNTS_PAYABLE	4/26/2024	SOUTHEAST SECURITY CORPORATION	19869	RECONCILED	4/30/2024	\$	279,301.04
59187	151368	REFUND	4/30/2024	AMBER SLADEK	671413	OUTSTANDING		\$	50.00
59000	876194	ACCOUNTS_PAYABLE	4/1/2024	HUNTINGTON PUBLIC CAPITAL CORPORATION	670982	RECONCILED	4/1/2024	\$	97,094.68
59004	876195	ACCOUNTS_PAYABLE	4/12/2024	B.O.E./MEDICARE	922210	RECONCILED	4/12/2024	\$	16,081.61
59005	876196	ACCOUNTS_PAYABLE	4/12/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	4/12/2024	\$	2,326.28
59006	876197	ACCOUNTS_PAYABLE	4/12/2024	S.T.R.S. PICK UP	918727	RECONCILED	4/12/2024	\$	13,468.05
59007	876198	ACCOUNTS_PAYABLE	4/12/2024	BRDDIS/STRS	922227	RECONCILED	4/12/2024	\$	128,141.54
59008	876199	ACCOUNTS_PAYABLE	4/12/2024	B.O.E./SERS	922228	RECONCILED	4/12/2024	\$	36,733.18
59111	876200	ACCOUNTS_PAYABLE	4/16/2024	Huntington	540001	RECONCILED	4/16/2024	\$	16,943.71
59114	876204	ACCOUNTS_PAYABLE	4/25/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/25/2024	\$	647,708.30
59115	876205	ACCOUNTS_PAYABLE	4/25/2024	ANTHEM	901842	RECONCILED	4/25/2024	\$	736,452.60
59116	876206	ACCOUNTS_PAYABLE	4/25/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	4/25/2024	\$	21,020.60
59117	876209	ACCOUNTS_PAYABLE	4/25/2024	DELTA DENTAL	901800	RECONCILED	4/25/2024	\$	23,896.55
59161	876210	ACCOUNTS_PAYABLE	4/26/2024	B.O.E./MEDICARE	922210	RECONCILED	4/26/2024	\$	17,584.54
59182	876211	ACCOUNTS_PAYABLE	4/26/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	4/26/2024	\$	2,326.28
59183	876212	ACCOUNTS_PAYABLE	4/26/2024	S.T.R.S. PICK UP	918727	RECONCILED	4/26/2024	\$	13,495.98
59184	876213	ACCOUNTS_PAYABLE	4/26/2024	BRDDIS/STRS	922227	RECONCILED	4/26/2024	\$	130,057.66
59185	876214	ACCOUNTS_PAYABLE	4/26/2024	B.O.E./SERS	922228	RECONCILED	4/26/2024	\$	48,766.75
59186	876215	ACCOUNTS_PAYABLE	4/26/2024	B.O.E./W/C	922229	RECONCILED	4/26/2024	\$	11,343.45
59188	876216	ACCOUNTS_PAYABLE	4/30/2024	BBOE FS 125	900920	RECONCILED	4/30/2024	\$	19,451.64
59189	876217	ACCOUNTS_PAYABLE	4/30/2024	PAYFORIT.NET	986696	RECONCILED	4/30/2024	\$	1,081.58
59190	876218	ACCOUNTS_PAYABLE	4/30/2024	PAYFORIT.NET	986666	RECONCILED	4/30/2024	\$	1,097.61
59003	990812	PAYROLL	4/12/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/12/2024	\$	1,164,797.69
59180	990813	PAYROLL	4/26/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	4/26/2024	\$	1,255,191.74
58923	1511123	ACCOUNTS_PAYABLE	4/5/2024	KELLY EVANS	870947	RECONCILED	4/30/2024	\$	2,350.00

Grand Total

\$ 5,741,665.85