



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

June 27, 2024

Administration Building

633 Brady Avenue

Barberton, OH 44203

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. INFORMATIONAL

DATES TO REMEMBER:

- June 28 Last Day BHS Summer School Program
Cominsky Youth Football Camp
- July 4-5 BCSD Office Closed - Holiday
- July 4 Holiday
- July 8-25 Summer Extravaganza @ BMS
PRE Summer School @ Preschool
- July 8-19 Magical Theatre K.I.D. Camp @ BHS
- July 9-Aug 8 Stars & Stripes Summer Program (T,W,TH) @ BIS

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, President

To approve the Regular Board Meeting Agenda for June 27, 2024 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 _____

VI. SUPERINTENDENT'S BUSINESS - Mr. Jeff Ramnytz, Superintendent

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

- A. To approve the service agreement with Education Alternatives (EA), 5445 Smith Road, Cleveland 44142 and Barberton City Schools on an as needed basis for varying educational, emotional and physical needs to service our students for the 2024-2025sy. (Board members received copy.)

- B. To approve a contract with Summit Educational Service Center, Kids First/TOPS Program and the Barberton City School District for services for students with a disability for the 2024-2025sy. (Board members received copy.)

- C. To approve the contract with Cristina Di Lullo, Teacher of Children with Visual Impairments and Barberton City Schools for the 2024 ESY June 3, 2024 - August 16, 2024. (Board members received copy.)

- D. To approve the agreement with Red Line Advocacy, LLC, 1011 Gorge Blvd, Akron 44310 and Barberton City Schools to assist in the development, implementation and supervision of an educational program for a student of Barberton City Schools effective July 1, 2024-June 30, 2025. (Board members received copy.)
- E. To approve the contract with Full Spectrum Marketing (FSM) for the 2024-2025 school year. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

- F. To approve the student handbooks for the 2024-2025 school year. (Board members received copy.)
- G. To approve the Athletic Department Coach, Student/Parent Handbooks for the 2024-2025sy. (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

VII. PERSONNEL - Mr. Jeff Ramnytz, Superintendent

Recommend the board approve the following personnel items.

- A. To approve the resignation(s) as listed. Att. 1
- B. To approve the licensed personnel listed. 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 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%

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 2024-2025 school year for the above named positions contingent upon receipt of BCI & FBI background check according to Ohio Revised Code.

D. To approve the off staff hiring(s) listed. Att. 3

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

F. To approve the following administrative salary schedule listed. (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 _____

VIII. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

Recommend the Board approve the following Financial Business items.

A. MINUTES of the Regular Meeting May 22, 2024, and the Special Meeting June 12, 2024. Att. 5A, 5B

B. FINANCIAL STATEMENTS of May, 2024. Att. 6A, 6B, 6C

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 _____

C. To approve the Barberton Public Library 2025 Tax Budget that was approved by the Barberton Public Library Board of Trustees at their regular meeting May 23, 2024. The tax budget is submitted for approval by the Barberton Board of Education as required by Ohio Revised Code Section 5705.28. (Board members received copy.)

MOTION:

SECOND:



Comments or Questions:

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

- D. To authorize the Treasurer to approve the following transfers between funds:
 \$32,000.00 from Fund 022 to Fund 001
 \$32,000.00 from Fund 001 to Fund 300
- E. To approve the Final Appropriations for fiscal year ending June 30, 2024. (Board members received copy).
- F. To approve the Final Certificate for FY2024, ending June 30, 2024. (Board members received copy.)
- G. To approve the first amendment of the Certificate of Estimated Resources for FY 2025 beginning July 1, 2024. (Board members received copy).
- H. To approve the Permanent Appropriations for FY 2025 beginning July 1, 2024. (Board members received copy.)

MOTION:



SECOND:



Comments or Questions:

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

- i. To approve the Treasurer for the FY2025 to:
 - 1. (1) Secure advance from the County Auditor when funds become available and payable to the school district, and
 (2) Invest funds according to the best method available and according to the authority granted by the State of Ohio law to the treasurer and according to Board Policy.
 - 2. Authorize contracts to be issued and the purpose of property, except real property, to the extent of the appropriations and Board Policy as approved by the Superintendent or his/her designee.

3. To establish a board service Fund in the amount of \$10,000.00 for the FY2025.

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 _____

- J. To approve a policy with the Ohio School Plan's Risk Management Services for liability, property, violence and auto for the coverage period July 1, 2024 through July 1, 2025. (Board members received copy.)
- K. To approve a policy with Travelers Casualty and Surety Company of America, Love Insurance Agency, PO Box 1008, Chardon 44024 and Barberton City Schools for crime and cyber coverage for the period July 1, 2024 through July 1, 2025. (Board members received copy.)
- L. To approve a policy with Global Aerospace Inc and Barberton City Schools for insurance to cover unmanned aircraft (i.e. drones) for the 2024-2025 school year (Board members received copy.)

MOTION:

SECOND:

Comments or Questions:

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

- M. To approve the following FY 2024-2025 petty cash and change funds.

Petty Cash Fund

- ADM BLDG - Kim Humphrey - \$100.00
- ATH DEPT - Debra Ramsey - \$100.00
- BHS -Christie Dewitt - \$100.00
- BMS - Michelle Baker - \$100.00

- BIS - Lynette Miller - \$100.00
- BPS -Katharine Kolar - \$100.00

Change Cash Fund

- ADM BLDG - Laurie Litten - \$100.00
 - ATH DEPT - John Sabol - \$3000.00
 - BHS -Christie Dewitt - \$200.00
 - BHS School Store/DECA - Samantha Coldwell \$100.00
 - CAFE' - Marcia Kuhns \$575.00
 - PRE - Erica Page \$100.00
 - CONCESSION STAND - Matt Filo \$400.00
 - BHS VENDING - Matt Filo \$200.00
- Total of \$5,275.00

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 _____

Recommend the Board approve the following donations listed.

- N. Donation of topsoil from Mulch Makers, 3307 Clark Mill Rd, Norton 44203 valued at \$150.00 to the Barberton Primary School Garden Club.
- O. Donation of perennials from Twinbrooks Garden Club, 3007 Pleasant Dr, Norton 44203 to the Barberton Primary School Garden Club. Value: Priceless.
- P. Donation of various basket items from Conrad Storad, 847 Arroyo Dr, Barberton to the Learning Under the Lights raffle baskets. Value: Priceless.
- Q. Donation of books from Tara Paugh, Barberton Middle School secretary, valued at \$210.00 to the BHS/BMS Library Media Centers.
- R. Donation from Kaylynn Greathouse, 235 24th Street NW, Barberton, A BHS student, she organized a kickball game at the High School and raised \$370.00 for the students going to Special Olympics.
- S. Donation of \$1,500.00 from Barberton Kiwanis, P.O. Box 561, Barberton to the Barberton High School Athletic Dept. for athletic equipment.
- T. Donation of \$2,800.00 from Barberton All Sports Boosters, 555 Barber Rd, Barberton to the Barberton High School Wrestling program.

- U. Donation of \$1,880.00 from Barberton All Sports Boosters, 555 Barber Rd, Barberton to the Barberton High School Soccer program.
- V. Donation of \$1,004.41 from Barberton All Sports Boosters, 555 Barber Rd, Barberton to the Barberton High School Cheer program.
- W. Donation of \$750.00 Barberton All Sports Boosters, 555 Barber Rd, Barberton to the Barberton High School Tennis programs.
- X. Donation of \$300.00 from Haywood Electric, P.O. Box 733, Barberton to the Barberton Athletic Dept. Golf program.
- Y. Donation of \$200.00 from Barberton Tree Service, 3307 Clark Mill Rd, Norton 44203 to the Barberton Ski Club program.
- Z. Donation of \$280.00 from Bacher-Moore Funeral Home, 3250 Greenwich Rd, Norton 44203 to the Barberton Ski Club program.
- AA. Donation of \$300.00 from Baumgardner, L DDS, 506 W. Paige Ave, Barberton to the Barberton Ski Club program.
- BB. Donation of \$150.00 from CJ Dannemiller Co, 5300 S Hametown Rd, Norton 44203 to the Barberton Ski Club program.
- CC. Donation of \$100.00 from the Barberton Moose, 250 31st Street NW, Barberton to the Barberton Ski Club program.
- DD. Donation of \$75.00 from the Barberton Fire Dept, 580 Wooster Rd. W, Barberton to the Barberton Ski Club program.
- EE. Donation of \$100.00 from Silva-Hostetler Funeral Home, 1199 Wooster Rd. W, Barberton to the Barberton Ski Club program.
- FF. Donation of books valued at \$332.19 from Mrs. Lisa Keffer, 3458 Windham Circle, Cuyahoga Falls 44223 to the BCSD Library Media Center.

MOTION:

SECOND:

Comments or Questions:

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

Approved _____ Not Approved _____ Other Action _____

IX. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,

Jeffrey Ramnytz

Jeffrey Ramnytz
Superintendent

BARBERTON
MONTHLY RECONCILIATION
MAY 2024

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 22,167,573.14	Huntington Treasurer's Account	\$ 3,102,194.83
Plus Receipts - CASH SUMMARY	\$ 7,290,393.08	Huntington Flex Account	\$ 10,576.35
Less Expenditures - CASH SUMMARY	\$ 7,183,539.47	Huntington PFI Account	\$ 312,828.80
Ending Balance	<u>\$ 22,274,426.75</u>		<u>\$ 3,425,599.98</u>
		Investments	
		STAR Ohio	\$ 1,110,197.86
		RedTree Investment Group	\$ 18,246,605.06
			<u>\$ 19,356,802.92</u>
Miscellaneous Book Adjustments		Outstanding Checks	
		A/P Account	\$ (496,753.33)
VCARD CHK 149115 VOID. TO BE REFUNDED	\$ (295.00)	Payroll Account	\$ (13,817.47)
			<u>\$ (510,570.80)</u>
		Miscellaneous Bank Adjustments	
		Petty Cash	\$ 400.00
		Carrying Item-ECE reimb for inv#CAM-9-14-2023	-3160.72
			<u>\$ -</u>
		PayForIt deposits in transit	\$ 5,060.37
			<u>\$ -</u>
		PR wires/ACH in transit (not posted)	<u>\$ -</u>
			<u>\$ 2,299.65</u>
Adjusted Book Balance	<u>\$ 22,274,131.75</u>	Adjusted Bank Balance	<u>\$ 22,274,131.75</u>

**BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
May-24**

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	\$ 19,847,780.72	\$ 4,463,194.58	\$ 4,727,040.14	\$ 19,583,935.16
002	BOND RETIREMENT	\$ 1,110,861.38	\$ 232,931.38	\$ 465,486.16	\$ 878,306.60
003	PERMANENT IMPROVEMENT	\$ 162,414.00	\$ 30,870.37	\$ 6,996.43	\$ 186,287.94
006	FOOD SERVICE	\$ 986,718.93	\$ 210,104.72	\$ 236,355.18	\$ 960,468.47
007	SPECIAL TRUST	\$ 40,847.46	\$ -	\$ 6,605.00	\$ 34,242.46
009	UNIFORM SCHOOL SUPPLIES	\$ (31,118.69)	\$ 2,841.66	\$ 50.00	\$ (28,327.03)
011	ROTARY-SPECIAL SERVICES	\$ 23,862.74	\$ 20.00	\$ -	\$ 23,882.74
014	ROTARY-INTERNAL SERVICES	\$ 5,131.30	\$ -	\$ 130.87	\$ 5,000.43
018	PUBLIC SCHOOL SUPPORT	\$ 112,709.94	\$ 11,139.28	\$ 10,151.65	\$ 113,697.57
019	OTHER GRANT	\$ 139,409.06	\$ -	\$ 12,611.28	\$ 126,797.78
020	SPECIAL ENTERPRISE FUND	\$ 99,482.60	\$ 9,910.00	\$ 9,529.05	\$ 99,863.55
022	DISTRICT AGENCY	\$ 34,044.28	\$ 181.00	\$ -	\$ 34,225.28
024	EMPLOYEE BENEFITS SELF INS	\$ 288,359.92	\$ 775,771.79	\$ 779,666.19	\$ 284,465.52
034	CLASSROOM FACILITIES MAINT	\$ 891,519.11	\$ 93,415.19	\$ 3,024.43	\$ 981,909.87
200	STUDENT MANAGED ACTIVITY	\$ 156,570.59	\$ 24,591.71	\$ 21,740.50	\$ 159,421.80
300	DISTRICT MANAGED ACTIVITY	\$ 38,232.35	\$ 3,395.45	\$ 37,087.45	\$ 4,540.35
439	PUBLIC SCHOOL PRESCHOOL	\$ (231,828.14)	\$ 223,727.66	\$ 50,088.85	\$ (58,189.33)
451	DATA COMMUNICATION FUND	\$ 33,200.12	\$ -	\$ -	\$ 33,200.12
459	OHIO READS	\$ 0.77	\$ -	\$ -	\$ 0.77
467	STUDENT WELLNESS AND SUC	\$ (25,000.00)	\$ -	\$ -	\$ (25,000.00)
499	MISC STATE GRANT FUND	\$ (62,896.21)	\$ 79,811.12	\$ 145,452.46	\$ (128,537.55)
507	ESSER	\$ (734,572.11)	\$ 373,019.13	\$ 422,189.22	\$ (783,742.20)
510	CRF	\$ 807.57	\$ -	\$ -	\$ 807.57
516	TITLE VI-B SP ED	\$ (353,560.43)	\$ 339,422.07	\$ 88,153.28	\$ (102,291.64)
533	STIMULUS TITLE II-TECHNOLOC	\$ 45.00	\$ -	\$ -	\$ 45.00
536	TITLE I SCHOOL IMPROV A	\$ (85,197.17)	\$ -	\$ -	\$ (85,197.17)
572	TITLE I	\$ (138,572.43)	\$ 194,757.43	\$ 105,466.11	\$ (49,281.11)
584	TITLE IV, PART A, STUDENT SUF	\$ (353,057.68)	\$ 118,047.67	\$ 15,472.50	\$ (250,482.51)
587	EHA PRESCH. HANDICAPPED	\$ 892.09	\$ -	\$ -	\$ 892.09
590	REDUCING CLASS SIZE	\$ 413,567.07	\$ 18,400.86	\$ 21,644.35	\$ 410,323.58
599	MISC FED. GRANT FUND	\$ (288,278.17)	\$ 84,840.01	\$ 18,598.37	\$ (222,036.53)
TOTAL		\$ 22,082,375.97	\$ 7,290,393.08	\$ 7,183,539.47	\$ 22,189,229.58

**Barberton City School District
SUMMARY DISBURSEMENT REGISTER - MAY 2024**

Reference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
59507	0	ACCOUNTS_PAYABLE	5/21/2024	ANTHEM LIFE INSURANCE COMPANY	871003	VOID		5/21/2024	\$ 804.00
59191	151369	REFUND	5/2/2024	TRINITY ROBERTSON	871415	OUTSTANDING			\$ 20.00
59192	151370	REFUND	5/2/2024	ARIES DAVIDSON	871416	RECONCILED	5/31/2024		\$ 48.00
59193	151371	REFUND	5/2/2024	KRISTYL FARRELL	871417	RECONCILED	5/31/2024		\$ 48.00
59194	151372	REFUND	5/2/2024	ARIELLE STOVALL	871418	OUTSTANDING			\$ 48.00
59195	151373	REFUND	5/2/2024	TELLEHUH THOMPSON	6279	RECONCILED	5/31/2024		\$ 48.00
59196	151374	REFUND	5/2/2024	DAWN MURVINE	871419	RECONCILED	5/31/2024		\$ 48.00
59197	151375	REFUND	5/2/2024	KIM WALLER	871420	RECONCILED	5/31/2024		\$ 48.00
59198	151376	REFUND	5/2/2024	LACEY APAZELLER	871421	RECONCILED	5/31/2024		\$ 48.00
59199	151377	REFUND	5/2/2024	ASHLEY VANNUZZO	871422	VOID		5/6/2024	\$ 48.00
59200	151378	REFUND	5/2/2024	LISA HEROLD	871423	OUTSTANDING			\$ 16.00
59201	151379	REFUND	5/2/2024	TIMOTHY HILLYER	871424	RECONCILED	5/31/2024		\$ 48.00
59259	151380	ACCOUNTS_PAYABLE	5/3/2024	HEATHER MCMULLEN	242	RECONCILED	5/31/2024		\$ 34.00
59278	151381	ACCOUNTS_PAYABLE	5/3/2024	MICHELE M GASSER	284	RECONCILED	5/30/2024		\$ 3,760.00
59273	151382	ACCOUNTS_PAYABLE	5/3/2024	ANNETTE WESOLOWSKI	403	OUTSTANDING			\$ 49.50
59248	151383	ACCOUNTS_PAYABLE	5/3/2024	ROSE BOYD	404	RECONCILED	5/31/2024		\$ 269.90
59213	151384	ACCOUNTS_PAYABLE	5/3/2024	ENNIS BRITTON CO LPA	474	RECONCILED	5/31/2024		\$ 14,787.60
59275	151385	ACCOUNTS_PAYABLE	5/3/2024	JENNIFER TALLMAN	790	RECONCILED	5/31/2024		\$ 43.50
59269	151386	ACCOUNTS_PAYABLE	5/3/2024	CHRISTOPHER S MITCHELL	903	RECONCILED	5/31/2024		\$ 280.00
59209	151387	ACCOUNTS_PAYABLE	5/3/2024	ARBOR SCIENTIFIC	1669	RECONCILED	5/31/2024		\$ 51.90
59245	151388	ACCOUNTS_PAYABLE	5/3/2024	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	5/31/2024		\$ 175.50
59202	151389	ACCOUNTS_PAYABLE	5/3/2024	AMAZON	1982	RECONCILED	5/31/2024		\$ 18,211.10
59229	151390	ACCOUNTS_PAYABLE	5/3/2024	MEGAN BABCOCK	2072	RECONCILED	5/31/2024		\$ 90.90
59217	151391	ACCOUNTS_PAYABLE	5/3/2024	*WRIGHT KRYSITIE	2131	RECONCILED	5/31/2024		\$ 116.90
59232	151392	ACCOUNTS_PAYABLE	5/3/2024	CHRISTOPHER WHITE	2137	RECONCILED	5/31/2024		\$ 253.70
59218	151393	ACCOUNTS_PAYABLE	5/3/2024	CITY OF BARBERTON	2150	RECONCILED	5/31/2024		\$ 6,365.40
59208	151394	ACCOUNTS_PAYABLE	5/3/2024	BOND CHEMICALS INC	2592	RECONCILED	5/31/2024		\$ 285.00
59266	151395	ACCOUNTS_PAYABLE	5/3/2024	BUCKEYE CUSTOM SUPPLY	2849	RECONCILED	5/31/2024		\$ 793.20
59203	151396	ACCOUNTS_PAYABLE	5/3/2024	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	5/31/2024		\$ 2,175.20
59222	151397	ACCOUNTS_PAYABLE	5/3/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	5/31/2024		\$ 527.20
59236	151398	ACCOUNTS_PAYABLE	5/3/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	5/31/2024		\$ 425.00
59220	151399	ACCOUNTS_PAYABLE	5/3/2024	DOMINION EAST OHIO	5090	RECONCILED	5/31/2024		\$ 946.40
59204	151400	ACCOUNTS_PAYABLE	5/3/2024	EQUIPARTS*	5333	RECONCILED	5/30/2024		\$ 3,092.60
59277	151401	ACCOUNTS_PAYABLE	5/3/2024	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	5/31/2024		\$ 87.00
59227	151402	ACCOUNTS_PAYABLE	5/3/2024	GARDINER	7008	RECONCILED	5/30/2024		\$ 2,185.00
59251	151403	ACCOUNTS_PAYABLE	5/3/2024	GORDON FOOD SERVICE	7963	RECONCILED	5/31/2024		\$ 18,880.20
59253	151404	ACCOUNTS_PAYABLE	5/3/2024	HAYWOOD ELECTRIC INC	8100	RECONCILED	5/31/2024		\$ 2,786.00
59276	151405	ACCOUNTS_PAYABLE	5/3/2024	JACCO & ASSOCIATES, INC	9815	RECONCILED	5/31/2024		\$ 134.00
59238	151406	ACCOUNTS_PAYABLE	5/3/2024	LEACH'S MEATS AND SWEETS	12696	RECONCILED	5/31/2024		\$ 22.50
59215	151407	ACCOUNTS_PAYABLE	5/3/2024	CTBOOK HOLDINGS LLC	13134	RECONCILED	5/31/2024		\$ 3,915.80
59272	151408	ACCOUNTS_PAYABLE	5/3/2024	LISA MONK	13846	RECONCILED	5/31/2024		\$ 90.00
59216	151409	ACCOUNTS_PAYABLE	5/3/2024	MSC INDUSTRIAL SUPPLY CO	13951	RECONCILED	5/31/2024		\$ 784.90
59221	151410	ACCOUNTS_PAYABLE	5/3/2024	AT&T	15300	RECONCILED	5/31/2024		\$ 590.80
59258	151411	ACCOUNTS_PAYABLE	5/3/2024	SCHOOL HEALTH CORP	18261	RECONCILED	5/31/2024		\$ 265.00
59241	151412	ACCOUNTS_PAYABLE	5/3/2024	SCHELL'S AUTOMOTIVE	18429	RECONCILED	5/31/2024		\$ 72.10
59239	151413	ACCOUNTS_PAYABLE	5/3/2024	SQUIRE PATTON BOGGS (US) LLP	18667	RECONCILED	5/31/2024		\$ 3,750.00
59280	151414	ACCOUNTS_PAYABLE	5/3/2024	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	5/31/2024		\$ 252.40
59283	151415	ACCOUNTS_PAYABLE	5/3/2024	SUMMIT ESC	18899	RECONCILED	5/31/2024		\$ 90,000.00

59233	151416	ACCOUNTS_PAYABLE	5/3/2024	SULLY'S RENT ALL INC	19009	RECONCILED	5/31/2024		\$ 478.8
59214	151417	ACCOUNTS_PAYABLE	5/3/2024	SAM'S CLUB DIRECT	19022	RECONCILED	5/31/2024		\$ 95.0
59205	151418	ACCOUNTS_PAYABLE	5/3/2024	SCHOOL PRIDE	19070	RECONCILED	5/31/2024		\$ 545.0
59265	151419	ACCOUNTS_PAYABLE	5/3/2024	SMETZER'S TIRE CENTER INC	19126	RECONCILED	5/31/2024		\$ 1,171.6
59284	151420	ACCOUNTS_PAYABLE	5/3/2024	RAULAND SOUND.COM	19634	RECONCILED	5/31/2024		\$ 873.0
59211	151421	ACCOUNTS_PAYABLE	5/3/2024	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	5/31/2024		\$ 1,062.6
59254	151422	ACCOUNTS_PAYABLE	5/3/2024	TRICOR INDUSTRIAL	20867	RECONCILED	5/31/2024		\$ 352.1
59268	151423	ACCOUNTS_PAYABLE	5/3/2024	GRAINGER	23080	RECONCILED	5/31/2024		\$ 42.8
59219	151424	ACCOUNTS_PAYABLE	5/3/2024	W.W. WILLIAMS COMPANY	23652	RECONCILED	5/31/2024		\$ 1,200.0
59210	151425	ACCOUNTS_PAYABLE	5/3/2024	WOLFF BROS SUPPLY INC	23874	RECONCILED	5/31/2024		\$ 1,520.8
59226	151426	ACCOUNTS_PAYABLE	5/3/2024	UNIVERSAL CHEERLEADERS ASSOC.	31119	RECONCILED	5/31/2024		\$ 3,642.0
59234	151427	ACCOUNTS_PAYABLE	5/3/2024	CHRISTIE DEWITT	200147	RECONCILED	5/31/2024		\$ 17.9
59274	151428	ACCOUNTS_PAYABLE	5/3/2024	TERRY MULLENIX	200245	OUTSTANDING			\$ 140.0
59260	151429	ACCOUNTS_PAYABLE	5/3/2024	JENNIFER CURRY	400842	OUTSTANDING			\$ 50.9
59243	151430	ACCOUNTS_PAYABLE	5/3/2024	JOELLEN COUGHENOUR	400844	RECONCILED	5/31/2024		\$ 112.4
59235	151431	ACCOUNTS_PAYABLE	5/3/2024	DIANA PAPP	500147	RECONCILED	5/31/2024		\$ 147.9
59246	151432	ACCOUNTS_PAYABLE	5/3/2024	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	5/31/2024		\$ 704.1
59282	151433	ACCOUNTS_PAYABLE	5/3/2024	MELINDA SWANSON	500777	RECONCILED	5/31/2024		\$ 99.9
59207	151434	ACCOUNTS_PAYABLE	5/3/2024	MELISSA WALKER	502078	RECONCILED	5/31/2024		\$ 246.2
59228	151435	ACCOUNTS_PAYABLE	5/3/2024	KEVIN LANDALS	502328	RECONCILED	5/31/2024		\$ 498.7
59263	151436	ACCOUNTS_PAYABLE	5/3/2024	GAIL WINTER	870635	RECONCILED	5/31/2024		\$ 1,680.0
59230	151437	ACCOUNTS_PAYABLE	5/3/2024	MAX CAMERON	870648	RECONCILED	5/31/2024		\$ 131.2
59206	151438	ACCOUNTS_PAYABLE	5/3/2024	PEOPLE CHECK LLC	870722	RECONCILED	5/31/2024		\$ 238.0
59256	151439	ACCOUNTS_PAYABLE	5/3/2024	JOHN DALESSANDRO II	870837	RECONCILED	5/31/2024		\$ 840.0
59279	151440	ACCOUNTS_PAYABLE	5/3/2024	LASHAUN E TAYLOR	870846	RECONCILED	5/31/2024		\$ 3,890.0
59281	151441	ACCOUNTS_PAYABLE	5/3/2024	RIVER VALLEY PAPER COMPANY LLC	870883	RECONCILED	5/31/2024		\$ 75.0
59255	151442	ACCOUNTS_PAYABLE	5/3/2024	HUNNELL ELECTRIC	870888	RECONCILED	5/31/2024		\$ 87.0
59231	151443	ACCOUNTS_PAYABLE	5/3/2024	RICKY L EVANS	870907	RECONCILED	5/31/2024		\$ 6,050.0
59264	151444	ACCOUNTS_PAYABLE	5/3/2024	GEORGE T LEE III	870917	RECONCILED	5/31/2024		\$ 1,620.0
59247	151445	ACCOUNTS_PAYABLE	5/3/2024	DAMITA SMITH	870927	RECONCILED	5/31/2024		\$ 3,840.0
59240	151446	ACCOUNTS_PAYABLE	5/3/2024	MICHELLE R LLOYD	870946	RECONCILED	5/31/2024		\$ 9,720.0
59267	151447	ACCOUNTS_PAYABLE	5/3/2024	KELLY EVANS	870947	RECONCILED	5/31/2024		\$ 9,140.0
59270	151448	ACCOUNTS_PAYABLE	5/3/2024	BRENDA SIGMAN	870971	RECONCILED	5/31/2024		\$ 100.0
59257	151449	ACCOUNTS_PAYABLE	5/3/2024	FERGUSON US HOLDINGS INC	870988	RECONCILED	5/31/2024		\$ 208.1
59250	151450	ACCOUNTS_PAYABLE	5/3/2024	COLLEGE BOARD	871023	RECONCILED	5/31/2024		\$ 130.8
59271	151451	ACCOUNTS_PAYABLE	5/3/2024	BRENDA MCCARROLL	871024	RECONCILED	5/31/2024		\$ 8,280.0
59282	151452	ACCOUNTS_PAYABLE	5/3/2024	BRANDY D VICKERS	871025	RECONCILED	5/31/2024		\$ 1,110.0
59242	151453	ACCOUNTS_PAYABLE	5/3/2024	SOLOMON GRIFFIN	871082	RECONCILED	5/31/2024		\$ 11,740.0
59237	151454	ACCOUNTS_PAYABLE	5/3/2024	MATTHEW FILO	871094	RECONCILED	5/31/2024		\$ 74.9
59249	151455	ACCOUNTS_PAYABLE	5/3/2024	MONICA CRAMER	871197	RECONCILED	5/31/2024		\$ 52.2
59244	151456	ACCOUNTS_PAYABLE	5/3/2024	JUST RIGHT READER INC	871201	RECONCILED	5/31/2024		\$ 8,662.5
59212	151457	ACCOUNTS_PAYABLE	5/3/2024	UNIFIRST CORPORATION	871220	RECONCILED	5/31/2024		\$ 2,806.5
59281	151458	ACCOUNTS_PAYABLE	5/3/2024	PETER JAMES BEHAVIORAL HEALTH	871255	RECONCILED	5/31/2024		\$ 3,400.0
59252	151459	ACCOUNTS_PAYABLE	5/3/2024	COMMUNITY INSURANCE COMPANY	871376	RECONCILED	5/31/2024		\$ 808.0
59223	151460	ACCOUNTS_PAYABLE	5/3/2024	GRIZZLY SPORTSWEAR	871378	RECONCILED	5/31/2024		\$ 640.0
59224	151461	ACCOUNTS_PAYABLE	5/3/2024	BARBERTON PRIMARY PTO	871412	RECONCILED	5/31/2024		\$ 350.0
59225	151462	ACCOUNTS_PAYABLE	5/3/2024	ALEXANDER FULLER	871414	RECONCILED	5/31/2024		\$ 113.9
59285	151463	REFUND	5/6/2024	ASHLEY YANNUZZO	871422	RECONCILED	5/31/2024		\$ 48.0
59378	151464	ACCOUNTS_PAYABLE	5/10/2024	ANDREA TOMER	34	RECONCILED	5/31/2024		\$ 158.8
59344	151465	ACCOUNTS_PAYABLE	5/10/2024	BRITTANY LACROIX	65	RECONCILED	5/31/2024		\$ 147.4

59370	151466	ACCOUNTS_PAYABLE	5/10/2024	LEAH EVANS	104	RECONCILED	5/31/2024		\$ 10.7
59342	151467	ACCOUNTS_PAYABLE	5/10/2024	JOSH WATSON	271	RECONCILED	5/31/2024		\$ 300.0
59300	151468	ACCOUNTS_PAYABLE	5/10/2024	ROBERT H SPANGLER	510	RECONCILED	5/31/2024		\$ 580.0
59361	151469	ACCOUNTS_PAYABLE	5/10/2024	RYAN HARTZELL	555	RECONCILED	5/31/2024		\$ 40.4
59329	151470	ACCOUNTS_PAYABLE	5/10/2024	SAMANTHA COLDWELL	695	RECONCILED	5/31/2024		\$ 733.1
59355	151471	ACCOUNTS_PAYABLE	5/10/2024	ELISSA YOUNG	941	RECONCILED	5/31/2024		\$ 84.6
59306	151472	ACCOUNTS_PAYABLE	5/10/2024	ABC PORTATHRONES	1000	RECONCILED	5/31/2024		\$ 916.0
59303	151473	ACCOUNTS_PAYABLE	5/10/2024	E&H HARDWARE GROUP LLC	1081	RECONCILED	5/31/2024		\$ 772.7
59379	151474	ACCOUNTS_PAYABLE	5/10/2024	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			\$ 288.0
59320	151475	ACCOUNTS_PAYABLE	5/10/2024	AKRON CHILDREN'S HOSPITAL	1351	RECONCILED	5/31/2024		\$ 315.0
59311	151476	ACCOUNTS_PAYABLE	5/10/2024	AKRON BEARING CO INC	1401	RECONCILED	5/31/2024		\$ 883.9
59358	151477	ACCOUNTS_PAYABLE	5/10/2024	AKRON ZOOLOGICAL PARK	1751	RECONCILED	5/31/2024		\$ 205.0
59349	151478	ACCOUNTS_PAYABLE	5/10/2024	ALCO	1800	RECONCILED	5/31/2024		\$ 1,851.8
59304	151479	ACCOUNTS_PAYABLE	5/10/2024	A-1 SPORTS	1887	RECONCILED	5/31/2024		\$ 503.0
59360	151480	ACCOUNTS_PAYABLE	5/10/2024	JAY AUSTIN	1951	RECONCILED	5/31/2024		\$ 205.0
59293	151481	ACCOUNTS_PAYABLE	5/10/2024	AMAZON	1982	RECONCILED	5/31/2024		\$ 2,222.8
59310	151482	ACCOUNTS_PAYABLE	5/10/2024	AQUA CLEAR	1984	RECONCILED	5/31/2024		\$ 59.4
59315	151483	ACCOUNTS_PAYABLE	5/10/2024	HEATHER SHARP	2009	RECONCILED	5/31/2024		\$ 196.1
59321	151484	ACCOUNTS_PAYABLE	5/10/2024	BARBERTON LOCAL TEES	2276	RECONCILED	5/31/2024		\$ 540.0
59309	151485	ACCOUNTS_PAYABLE	5/10/2024	CARRIE BENGTON	2334	RECONCILED	5/31/2024		\$ 90.6
59338	151486	ACCOUNTS_PAYABLE	5/10/2024	TREASURER, STATE OF OHIO	2463	RECONCILED	5/31/2024		\$ 935.2
59314	151487	ACCOUNTS_PAYABLE	5/10/2024	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	5/31/2024		\$ 152.2
59294	151488	ACCOUNTS_PAYABLE	5/10/2024	BSN SPORTS, LLC	2857	RECONCILED	5/31/2024		\$ 316.1
59362	151489	ACCOUNTS_PAYABLE	5/10/2024	COMDOC INC	3402	RECONCILED	5/31/2024		\$ 213.0
59339	151490	ACCOUNTS_PAYABLE	5/10/2024	CITY OF BARBERTON, OHIO	3467	RECONCILED	5/31/2024		\$ 7,555.4
59291	151491	ACCOUNTS_PAYABLE	5/10/2024	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	5/31/2024		\$ 851.8
59298	151492	ACCOUNTS_PAYABLE	5/10/2024	CDW GOVERNMENT	3590	RECONCILED	5/31/2024		\$ 1,325.0
59308	151493	ACCOUNTS_PAYABLE	5/10/2024	COPLEY HIGH SCHOOL	3596	RECONCILED	5/31/2024		\$ 150.0
59302	151494	ACCOUNTS_PAYABLE	5/10/2024	CCG AUTOMATION, INC	3660	RECONCILED	5/31/2024		\$ 5,360.0
59363	151495	ACCOUNTS_PAYABLE	5/10/2024	VERITEQUE USA, INC	4130	RECONCILED	5/31/2024		\$ 135.0
59317	151496	ACCOUNTS_PAYABLE	5/10/2024	D & S DIVERSIFIED TECHNOLOGIES	4876	RECONCILED	5/31/2024		\$ 624.0
59288	151497	ACCOUNTS_PAYABLE	5/10/2024	ESC OF NORTHEAST OHIO	5023	RECONCILED	5/31/2024		\$ 117,951.6
59357	151498	ACCOUNTS_PAYABLE	5/10/2024	EQUIPARTS*	5333	RECONCILED	5/30/2024		\$ 1,255.6
59354	151499	ACCOUNTS_PAYABLE	5/10/2024	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	5/31/2024		\$ 481.0
59289	151500	ACCOUNTS_PAYABLE	5/10/2024	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	5/31/2024		\$ 304.0
59305	151501	ACCOUNTS_PAYABLE	5/10/2024	GARDINER	7008	RECONCILED	5/30/2024		\$ 295,481.2
59350	151502	ACCOUNTS_PAYABLE	5/10/2024	GABLE ELEVATOR	7167	RECONCILED	5/31/2024		\$ 925.0
59297	151503	ACCOUNTS_PAYABLE	5/10/2024	GALLO TROPHIES	7250	RECONCILED	5/31/2024		\$ 437.0
59333	151504	ACCOUNTS_PAYABLE	5/10/2024	THE GALAXY	7255	RECONCILED	5/31/2024		\$ 8,216.0
59352	151505	ACCOUNTS_PAYABLE	5/10/2024	GORDON FOOD SERVICE	7963	RECONCILED	5/31/2024		\$ 16,062.5
59330	151506	ACCOUNTS_PAYABLE	5/10/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	5/31/2024		\$ 2,658.0
59327	151507	ACCOUNTS_PAYABLE	5/10/2024	HALE FARM & VILLAGE	8170	RECONCILED	5/31/2024		\$ 1,816.0
59365	151508	ACCOUNTS_PAYABLE	5/10/2024	HEALTHCARE PROCESS	8387	RECONCILED	5/31/2024		\$ 6,000.0
59295	151509	ACCOUNTS_PAYABLE	5/10/2024	D & W FASTENER COMPANY	8463	RECONCILED	5/31/2024		\$ 196.8
59290	151510	ACCOUNTS_PAYABLE	5/10/2024	INTERNATIONAL INSTITUTE	9160	RECONCILED	5/31/2024		\$ 60.0
59373	151511	ACCOUNTS_PAYABLE	5/10/2024	JACCO & ASSOCIATES, INC	9815	RECONCILED	5/31/2024		\$ 315.1
59337	151512	ACCOUNTS_PAYABLE	5/10/2024	JULIAN & GRUBE INC	10110	RECONCILED	5/31/2024		\$ 5,460.0

59318	151513	ACCOUNTS_PAYABLE	5/10/2024	KENT STATE UNIVERSITY	11361	RECONCILED	5/31/2024		\$ 1,000.00
59299	151514	ACCOUNTS_PAYABLE	5/10/2024	KRG EDUCATIONAL SERVICES INC	11667	RECONCILED	5/31/2024		\$ 25,480.00
59335	151515	ACCOUNTS_PAYABLE	5/10/2024	LANGUAGE LEARNING ASSOCIATES	12309	RECONCILED	5/31/2024		\$ 180.00
59319	151516	ACCOUNTS_PAYABLE	5/10/2024	LEADERSHIP AKRON	12665	RECONCILED	5/31/2024		\$ 300.00
59334	151517	ACCOUNTS_PAYABLE	5/10/2024	LYDEN OIL CO	13010	RECONCILED	5/31/2024		\$ 2,318.50
59325	151518	ACCOUNTS_PAYABLE	5/10/2024	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	5/30/2024		\$ 5,467.40
59359	151519	ACCOUNTS_PAYABLE	5/10/2024	MIKE & B. SALES INC	13601	RECONCILED	5/31/2024		\$ 150.00
59328	151520	ACCOUNTS_PAYABLE	5/10/2024	FMD ARCHITECTS INC	13634	RECONCILED	5/31/2024		\$ 3,770.10
59341	151521	ACCOUNTS_PAYABLE	5/10/2024	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	5/31/2024		\$ 7,965.00
59356	151522	ACCOUNTS_PAYABLE	5/10/2024	AT&T	15300	RECONCILED	5/31/2024		\$ 92.30
59324	151523	ACCOUNTS_PAYABLE	5/10/2024	OHIO EDISON	15500	RECONCILED	5/31/2024		\$ 12,399.20
59323	151524	ACCOUNTS_PAYABLE	5/10/2024	OHIO FABRICATORS INC	15999	RECONCILED	5/31/2024		\$ 70.00
59374	151525	ACCOUNTS_PAYABLE	5/10/2024	CYNTHIA PAVLOVICH	16789	RECONCILED	5/31/2024		\$ 77.10
59301	151526	ACCOUNTS_PAYABLE	5/10/2024	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	5/31/2024		\$ 595.80
59292	151527	ACCOUNTS_PAYABLE	5/10/2024	S A COMUNALE CO INC	18062	RECONCILED	5/31/2024		\$ 39,040.00
59375	151528	ACCOUNTS_PAYABLE	5/10/2024	ST VINCENT - ST MARY HS	19025	RECONCILED	5/31/2024		\$ 325.00
59364	151529	ACCOUNTS_PAYABLE	5/10/2024	SUBWAY	19120	RECONCILED	5/31/2024		\$ 217.70
59340	151530	ACCOUNTS_PAYABLE	5/10/2024	UNITED REFRIGERATION	21021	RECONCILED	5/31/2024		\$ 416.50
59347	151531	ACCOUNTS_PAYABLE	5/10/2024	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			\$ 2,250.00
59313	151532	ACCOUNTS_PAYABLE	5/10/2024	VERIZON WIRELESS	22304	RECONCILED	5/31/2024		\$ 148.30
59348	151533	ACCOUNTS_PAYABLE	5/10/2024	GRAINGER	23080	RECONCILED	5/31/2024		\$ 1,042.50
59366	151534	ACCOUNTS_PAYABLE	5/10/2024	W.B. MASON*	23362	RECONCILED	5/30/2024		\$ 302.40
59346	151535	ACCOUNTS_PAYABLE	5/10/2024	DEBRA RAMSEY	30013	RECONCILED	5/31/2024		\$ 30.10
59368	151536	ACCOUNTS_PAYABLE	5/10/2024	NICOLE PETRARCA	400016	RECONCILED	5/31/2024		\$ 62.00
59322	151537	ACCOUNTS_PAYABLE	5/10/2024	JENNIFER MONROE	400106	RECONCILED	5/31/2024		\$ 459.60
59351	151538	ACCOUNTS_PAYABLE	5/10/2024	EDUCATION ALTERNATIVES	400514	RECONCILED	5/31/2024		\$ 17,000.00
59316	151539	ACCOUNTS_PAYABLE	5/10/2024	MINDY CARDINAL	400950	RECONCILED	5/31/2024		\$ 162.20
59331	151540	ACCOUNTS_PAYABLE	5/10/2024	SHEILA MCGHEE	400956	RECONCILED	5/31/2024		\$ 88.50
59326	151541	ACCOUNTS_PAYABLE	5/10/2024	MELISSA WALKER	502078	RECONCILED	5/31/2024		\$ 23.90
59377	151542	ACCOUNTS_PAYABLE	5/10/2024	JULIE JENSEN	502120	RECONCILED	5/31/2024		\$ 300.00
59345	151543	ACCOUNTS_PAYABLE	5/10/2024	RUSH TRUCK CENTER	870619	RECONCILED	5/31/2024		\$ 1,377.90
59372	151544	ACCOUNTS_PAYABLE	5/10/2024	DAMITA SMITH	870927	RECONCILED	5/31/2024		\$ 120.00
59353	151545	ACCOUNTS_PAYABLE	5/10/2024	TERRANCE CARSON	871098	RECONCILED	5/31/2024		\$ 14.00
59369	151546	ACCOUNTS_PAYABLE	5/10/2024	STEWART'S CARING PLACE	871211	RECONCILED	5/31/2024		\$ 270.00
59296	151547	ACCOUNTS_PAYABLE	5/10/2024	JOHN GROCE BASKETBALL CAMP LLC	871230	OUTSTANDING			\$ 250.00
59367	151548	ACCOUNTS_PAYABLE	5/10/2024	SONYA S BROWN	871246	RECONCILED	5/31/2024		\$ 566.80
59371	151549	ACCOUNTS_PAYABLE	5/10/2024	COACHES' TOOL CHEST LLC	871247	RECONCILED	5/31/2024		\$ 5,500.00
59376	151550	ACCOUNTS_PAYABLE	5/10/2024	EI US LLC	871266	RECONCILED	5/31/2024		\$ 194.50
59312	151551	ACCOUNTS_PAYABLE	5/10/2024	TIMOTHY N MCCURRY	871370	RECONCILED	5/31/2024		\$ 34.40
59336	151552	ACCOUNTS_PAYABLE	5/10/2024	JCOLE INC	871373	RECONCILED	5/31/2024		\$ 1,416.00
59307	151553	ACCOUNTS_PAYABLE	5/10/2024	GEONAK PROPERTIES LTD	871425	RECONCILED	5/31/2024		\$ 800.00
59343	151554	ACCOUNTS_PAYABLE	5/10/2024	SUZANNE M.V. PLETZ	871426	RECONCILED	5/31/2024		\$ 265.00
59332	151555	ACCOUNTS_PAYABLE	5/10/2024	JOSEPH PERRETTA	871427	RECONCILED	5/31/2024		\$ 195.90
59386	151556	REFUND	5/14/2024	MARK JOHNSON	871432	RECONCILED	5/31/2024		\$ 15.50
59387	151557	REFUND	5/16/2024	JULIE SANDOR	871434	RECONCILED	5/31/2024		\$ 104.00
59388	151558	REFUND	5/16/2024	NICOLE CHORBA	871435	RECONCILED	5/31/2024		\$ 104.00
59484	151559	ACCOUNTS_PAYABLE	5/17/2024	ANDREA TOMER	34	RECONCILED	5/31/2024		\$ 383.20
59483	151560	ACCOUNTS_PAYABLE	6/17/2024	HERSHEY CREAMERY COMPANY	148	OUTSTANDING			\$ 670.20
59392	151561	ACCOUNTS_PAYABLE	5/17/2024	ABIGAIL ROBINSON	180	RECONCILED	5/31/2024		\$ 132.40

59424	151562	ACCOUNTS_PAYABLE	5/17/2024	JOHN SABOL	259	RECONCILED	5/31/2024		\$ 777.89
59486	151563	ACCOUNTS_PAYABLE	5/17/2024	MICHELE M GASSER	284	RECONCILED	5/30/2024		\$ 4,465.00
59438	151564	ACCOUNTS_PAYABLE	5/17/2024	ANNETTE WESOLOWSKI	403	RECONCILED	5/31/2024		\$ 439.20
59426	151565	ACCOUNTS_PAYABLE	5/17/2024	SUNNI WALLACE	532	RECONCILED	5/31/2024		\$ 60.50
59481	151566	ACCOUNTS_PAYABLE	5/17/2024	ROB WALKER	673	RECONCILED	5/31/2024		\$ 300.00
59489	151567	ACCOUNTS_PAYABLE	5/17/2024	JAMES JENSEN	892	RECONCILED	5/31/2024		\$ 20.90
59412	151568	ACCOUNTS_PAYABLE	5/17/2024	DAVE KASER	975	RECONCILED	5/31/2024		\$ 2,101.00
59421	151569	ACCOUNTS_PAYABLE	5/17/2024	ABC PORTATHRONES	1000	OUTSTANDING			\$ 218.00
59415	151570	ACCOUNTS_PAYABLE	5/17/2024	ASSOCIATED SCREEN PRINT	1043	RECONCILED	5/31/2024		\$ 1,401.00
59390	151571	ACCOUNTS_PAYABLE	5/17/2024	AMAZON	1982	RECONCILED	5/31/2024		\$ 2,940.80
59491	151572	ACCOUNTS_PAYABLE	5/17/2024	CHRISTOPHER WHITE	2137	RECONCILED	5/31/2024		\$ 140.00
59467	151573	ACCOUNTS_PAYABLE	5/17/2024	BARBERTON COMMUNITY FOUNDATION	2201	RECONCILED	5/31/2024		\$ 75.00
59487	151574	ACCOUNTS_PAYABLE	5/17/2024	BAUMAN ORCHARDS INC	2225	OUTSTANDING			\$ 373.00
59409	151575	ACCOUNTS_PAYABLE	5/17/2024	BARBERTON LOCAL TEES	2276	OUTSTANDING			\$ 1,292.10
59418	151576	ACCOUNTS_PAYABLE	5/17/2024	BARBERTON TREE SERVICE INC	2281	OUTSTANDING			\$ 3,200.00
59410	151577	ACCOUNTS_PAYABLE	5/17/2024	BRUNSWICK FOOD SERVICES	2668	OUTSTANDING			\$ 426.00
59465	151578	ACCOUNTS_PAYABLE	5/17/2024	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	5/31/2024		\$ 2,794.50
59452	151579	ACCOUNTS_PAYABLE	5/17/2024	CDW GOVERNMENT	3590	RECONCILED	5/31/2024		\$ 68,197.20
59416	151580	ACCOUNTS_PAYABLE	5/17/2024	LORAIN HIGH SCHOOL	4113	RECONCILED	5/31/2024		\$ 400.00
59445	151581	ACCOUNTS_PAYABLE	5/17/2024	RED OAK BEHAVIORAL HEALTH	4123	RECONCILED	5/30/2024		\$ 14,009.50
59456	151582	ACCOUNTS_PAYABLE	5/17/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	5/31/2024		\$ 342.50
59389	151583	ACCOUNTS_PAYABLE	5/17/2024	DESTINATION IMAGINATION INC	4424	RECONCILED	5/31/2024		\$ 14,000.00
59485	151584	ACCOUNTS_PAYABLE	5/17/2024	DURBINS MAGIC FREEZE	4488	RECONCILED	5/31/2024		\$ 275.00
59429	151585	ACCOUNTS_PAYABLE	5/17/2024	FISHER AUTO PARTS	6101	RECONCILED	5/31/2024		\$ 282.60
59414	151586	ACCOUNTS_PAYABLE	5/17/2024	FARRIS PRODUCE, INC	6268	VOID		6/5/2024	\$ 8,946.30
59407	151587	ACCOUNTS_PAYABLE	5/17/2024	GORDON FOOD SERVICE	7963	RECONCILED	5/31/2024		\$ 21,087.30
59419	151588	ACCOUNTS_PAYABLE	5/17/2024	GREENLEAF FAMILY CENTER	8000	RECONCILED	5/31/2024		\$ 1,905.00
59422	151589	ACCOUNTS_PAYABLE	5/17/2024	HANK'S SALES & SERVICE INC	8769	RECONCILED	5/31/2024		\$ 1,000.00
59417	151590	ACCOUNTS_PAYABLE	5/17/2024	INDUSTRIAL ARTS SUPPLY	9375	OUTSTANDING			\$ 213.40
59428	151591	ACCOUNTS_PAYABLE	5/17/2024	JOSTENS INC*	10910	RECONCILED	5/30/2024		\$ 2,111.80
59397	151592	ACCOUNTS_PAYABLE	5/17/2024	STACY LATHAM	12118	RECONCILED	5/31/2024		\$ 421.80
59458	151593	ACCOUNTS_PAYABLE	5/17/2024	NOWAK TOUR AND TRAVEL	14490	OUTSTANDING			\$ 1,752.00
59435	151594	ACCOUNTS_PAYABLE	5/17/2024	ALFRED NICKLES BAKERY*	14700	RECONCILED	5/30/2024		\$ 1,469.20
59460	151595	ACCOUNTS_PAYABLE	5/17/2024	AT&T	15300	RECONCILED	5/31/2024		\$ 5,901.20
59403	151596	ACCOUNTS_PAYABLE	5/17/2024	OHIO STATE UNIVERSITY	15351	RECONCILED	5/31/2024		\$ 3,500.00
59490	151597	ACCOUNTS_PAYABLE	5/17/2024	OHIO EDISON	15500	RECONCILED	5/31/2024		\$ 1,345.30
59459	151598	ACCOUNTS_PAYABLE	5/17/2024	PASCO SCIENTIFIC	16487	RECONCILED	5/31/2024		\$ 132.00
59453	151599	ACCOUNTS_PAYABLE	5/17/2024	CYNTHIA PAVLOVICH	16789	RECONCILED	5/31/2024		\$ 111.00
59464	151600	ACCOUNTS_PAYABLE	5/17/2024	PSI	16912	RECONCILED	5/31/2024		\$ 6,961.60
59405	151601	ACCOUNTS_PAYABLE	5/17/2024	RED WING BUSINESS ADVANTAGE ACCOUNT	17299	OUTSTANDING			\$ 713.90
59396	151602	ACCOUNTS_PAYABLE	5/17/2024	ROTARY CLUB OF BARBERTON	18078	RECONCILED	5/31/2024		\$ 125.00
59462	151603	ACCOUNTS_PAYABLE	5/17/2024	SUMMIT COUNTY HISTORICAL SOCIETY	18150	OUTSTANDING			\$ 320.00
59457	151604	ACCOUNTS_PAYABLE	5/17/2024	SMITHFOODS, INC.	18569	RECONCILED	5/31/2024		\$ 13,063.30
59473	151605	ACCOUNTS_PAYABLE	5/17/2024	SCHOOL NURSE SUPPLY, INC	18741	RECONCILED	5/31/2024		\$ 272.00
59400	151606	ACCOUNTS_PAYABLE	5/17/2024	MATTHEW SAUNDERS	19100	RECONCILED	5/31/2024		\$ 49.90
59399	151607	ACCOUNTS_PAYABLE	5/17/2024	STAR THERAPY & SALES CORP	19660	OUTSTANDING			\$ 33,154.20
59420	151608	ACCOUNTS_PAYABLE	5/17/2024	SOUTHEAST SECURITY CORPORATION	19669	VOID		5/17/2024	\$ 500.00

59447	151809	ACCOUNTS_PAYABLE	5/17/2024	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	5/31/2024		\$ 77.50
59454	151610	ACCOUNTS_PAYABLE	5/17/2024	TRICOR INDUSTRIAL	20867	RECONCILED	5/31/2024		\$ 11.60
59442	151611	ACCOUNTS_PAYABLE	5/17/2024	THE UNIVERSITY OF AKRON	21206	RECONCILED	5/31/2024		\$ 100.00
59408	151612	ACCOUNTS_PAYABLE	5/17/2024	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	5/31/2024		\$ 224.40
59443	151613	ACCOUNTS_PAYABLE	5/17/2024	BRENDA SINCEL	23011	RECONCILED	5/31/2024		\$ 148.90
59432	151614	ACCOUNTS_PAYABLE	5/17/2024	GRAINGER	23080	RECONCILED	5/31/2024		\$ 369.00
59482	151615	ACCOUNTS_PAYABLE	5/17/2024	WALSWORTH PUBLISHING COMPANY	23106	RECONCILED	5/31/2024		\$ 1,702.30
59395	151616	ACCOUNTS_PAYABLE	5/17/2024	MEDINA COUNTY SHELTERED IND.,	23402	RECONCILED	5/31/2024		\$ 1,674.20
59470	151617	ACCOUNTS_PAYABLE	5/17/2024	LYNETTE MILLER	30161	RECONCILED	5/31/2024		\$ 19.00
59448	151618	ACCOUNTS_PAYABLE	5/17/2024	BRITTANY SHAFFER	50050	RECONCILED	5/31/2024		\$ 222.40
59477	151619	ACCOUNTS_PAYABLE	5/17/2024	BARBERTON MIDDLE SCHOOL	55018	VOID		5/28/2024	\$ 943.50
59404	151620	ACCOUNTS_PAYABLE	5/17/2024	CHRISTIE DEWITT	200147	RECONCILED	5/31/2024		\$ 68.00
59471	151621	ACCOUNTS_PAYABLE	5/17/2024	TERRY MULLENIX	200245	OUTSTANDING			\$ 560.00
59449	151622	ACCOUNTS_PAYABLE	5/17/2024	NICOLE PETRARCA	400016	RECONCILED	5/31/2024		\$ 107.80
59450	151623	ACCOUNTS_PAYABLE	5/17/2024	MICHELLE BAKER	400102	RECONCILED	5/31/2024		\$ 75.90
59469	151624	ACCOUNTS_PAYABLE	5/17/2024	JENNIFER MONROE	400106	RECONCILED	5/31/2024		\$ 94.40
59411	151625	ACCOUNTS_PAYABLE	5/17/2024	CHERI RUNNINGER	400307	RECONCILED	5/31/2024		\$ 810.00
59478	151626	ACCOUNTS_PAYABLE	5/17/2024	NOAH RUNNINGER	400427	RECONCILED	5/31/2024		\$ 4,375.00
59463	151627	ACCOUNTS_PAYABLE	5/17/2024	LORI REILLY	400633	RECONCILED	5/31/2024		\$ 125.80
59402	151628	ACCOUNTS_PAYABLE	5/17/2024	MINDY CARDINAL	400950	RECONCILED	5/31/2024		\$ 15.30
59401	151629	ACCOUNTS_PAYABLE	5/17/2024	RAETINA GIOVANINI	530202	OUTSTANDING			\$ 209.40
59446	151630	ACCOUNTS_PAYABLE	5/17/2024	GAIL WINTER	870635	OUTSTANDING			\$ 2,190.00
59492	151631	ACCOUNTS_PAYABLE	5/17/2024	MAX CAMERON	870648	RECONCILED	5/31/2024		\$ 131.20
59394	151632	ACCOUNTS_PAYABLE	5/17/2024	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	5/30/2024		\$ 508.20
59425	151633	ACCOUNTS_PAYABLE	5/17/2024	KATHARINE KOLAR	870710	RECONCILED	5/31/2024		\$ 21.00
59466	151634	ACCOUNTS_PAYABLE	5/17/2024	ANDREW TATMAN	870811	RECONCILED	5/31/2024		\$ 490.00
59451	151635	ACCOUNTS_PAYABLE	5/17/2024	JOHN DALESSANDRO II	870837	RECONCILED	5/31/2024		\$ 1,120.00
59431	151636	ACCOUNTS_PAYABLE	5/17/2024	LASHAUN E TAYLOR	870846	RECONCILED	5/31/2024		\$ 4,150.00
59455	151637	ACCOUNTS_PAYABLE	5/17/2024	RICKY L EVANS	870907	RECONCILED	5/31/2024		\$ 4,800.00
59476	151638	ACCOUNTS_PAYABLE	5/17/2024	GEORGE T LEE III	870917	RECONCILED	5/31/2024		\$ 2,520.00
59436	151639	ACCOUNTS_PAYABLE	5/17/2024	DAMITA SMITH	870927	RECONCILED	5/31/2024		\$ 4,380.00
59427	151640	ACCOUNTS_PAYABLE	5/17/2024	MICHELLE R LLOYD	870946	RECONCILED	5/31/2024		\$ 7,750.00
59398	151641	ACCOUNTS_PAYABLE	5/17/2024	KELLY EVANS	870947	RECONCILED	5/31/2024		\$ 7,870.00
59468	151642	ACCOUNTS_PAYABLE	5/17/2024	KAVE COFFEE BAR LLC	870963	OUTSTANDING			\$ 95.90
59413	151643	ACCOUNTS_PAYABLE	5/17/2024	HUNTINGTON PUBLIC CAPITAL CORPORATION	870982	RECONCILED	5/31/2024		\$ 282,658.00
59391	151644	ACCOUNTS_PAYABLE	5/17/2024	BRENDA MCCARROLL	871024	RECONCILED	5/31/2024		\$ 8,400.00
59488	151645	ACCOUNTS_PAYABLE	5/17/2024	SOLOMON GRIFFIN	871082	RECONCILED	5/31/2024		\$ 12,030.00
59475	151646	ACCOUNTS_PAYABLE	5/17/2024	XEROX CORPORATION	871144	RECONCILED	5/31/2024		\$ 8,995.00
59461	151647	ACCOUNTS_PAYABLE	5/17/2024	LARNCELL HYMON	871189	RECONCILED	5/31/2024		\$ 12,000.00
59433	151648	ACCOUNTS_PAYABLE	5/17/2024	LEANNA MURPHY	871196	OUTSTANDING			\$ 9.00
59441	151649	ACCOUNTS_PAYABLE	5/17/2024	LAKETEC COMMUNICATIONS INC	871202	RECONCILED	5/30/2024		\$ 8,228.50
59440	151650	ACCOUNTS_PAYABLE	5/17/2024	UNIFIRST CORPORATION	871220	RECONCILED	5/31/2024		\$ 851.70
59406	151651	ACCOUNTS_PAYABLE	5/17/2024	THE BARBERTON GAZETTE LLC	871252	RECONCILED	5/31/2024		\$ 298.00
59439	151652	ACCOUNTS_PAYABLE	5/17/2024	EI US LLC	871266	RECONCILED	5/31/2024		\$ 1,426.40
59479	151653	ACCOUNTS_PAYABLE	5/17/2024	SKYLAR PATRICK SHIFFERLY	871304	OUTSTANDING			\$ 180.30
59430	151654	ACCOUNTS_PAYABLE	5/17/2024	FRÉDERICK RICHARD HEYBURN	871307	RECONCILED	5/31/2024		\$ 380.00
59393	151655	ACCOUNTS_PAYABLE	5/17/2024	JACOB BODNAR	871311	RECONCILED	5/31/2024		\$ 190.00
59480	151656	ACCOUNTS_PAYABLE	5/17/2024	NEW SOLUTIONS K12 LLC	871357	RECONCILED	5/31/2024		\$ 4,950.00

59437	151658	ACCOUNTS_PAYABLE	5/17/2024	SAFEHOUSE MINISTRIES INC	871371	RECONCILED	5/31/2024		\$ 3,400.00
59423	151659	ACCOUNTS_PAYABLE	5/17/2024	SAND CASTLE EDUCATIONAL SERVICES LLC	871386	RECONCILED	5/31/2024		\$ 2,604.00
59434	151660	ACCOUNTS_PAYABLE	5/17/2024	UNIQKE TAVANELLO	871429	OUTSTANDING			\$ 154.90
59444	151661	ACCOUNTS_PAYABLE	5/17/2024	MTI ENTERPRISES INC	871430	RECONCILED	5/31/2024		\$ 840.00
59472	151662	ACCOUNTS_PAYABLE	5/17/2024	OHIO STATE UNIVERSITY	871433	RECONCILED	5/31/2024		\$ 250.00
59493	151663	ACCOUNTS_PAYABLE	5/17/2024	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	5/30/2024		\$ 500.00
59498	151664	REFUND	5/21/2024	ROBERT LILLY	870824	RECONCILED	5/31/2024		\$ 50.00
59494	151665	REFUND	5/21/2024	AARON MCMULLEN	871436	OUTSTANDING			\$ 50.00
59495	151666	REFUND	5/21/2024	BERANDA BRYANT	871437	OUTSTANDING			\$ 50.00
59496	151667	REFUND	5/21/2024	CHRIS WILLIS	871438	RECONCILED	5/31/2024		\$ 50.00
59497	151668	REFUND	5/21/2024	JESSIE REYNOLDS	871439	RECONCILED	5/31/2024		\$ 50.00
59499	151669	REFUND	5/21/2024	SAMANTHA SANDERSON	871440	RECONCILED	5/31/2024		\$ 50.00
59500	151670	REFUND	5/21/2024	SAMANTHA YOUNG	871441	RECONCILED	5/31/2024		\$ 50.00
59501	151671	REFUND	5/21/2024	STEPHANIE CAMPBELL	871442	RECONCILED	5/31/2024		\$ 50.00
59502	151672	REFUND	5/21/2024	CHRISTINA KLEIN	871443	RECONCILED	5/31/2024		\$ 50.00
59503	151673	REFUND	5/21/2024	CASEY MERAKI	871444	RECONCILED	5/31/2024		\$ 25.00
59504	151674	REFUND	5/21/2024	INDIA WATSON	871445	OUTSTANDING			\$ 25.00
59505	151675	REFUND	5/21/2024	DYLAN WASSAM	871446	RECONCILED	5/31/2024		\$ 40.00
59543	151676	ACCOUNTS_PAYABLE	5/21/2024	TRI-COUNTY JOBS FOR OHIO'S GRADUATES	871431	RECONCILED	5/31/2024		\$ 300.00
59514	151677	ACCOUNTS_PAYABLE	5/21/2024	BUCKEYE CLEANING CENTERS	2847	RECONCILED	5/31/2024		\$ 6,863.70
59523	151678	ACCOUNTS_PAYABLE	5/21/2024	GTM SPORTSWEAR	7007	RECONCILED	5/31/2024		\$ 62.90
59540	151679	ACCOUNTS_PAYABLE	5/21/2024	RIPCHO STUDIO INC	871030	RECONCILED	5/31/2024		\$ 1,050.00
59545	151680	ACCOUNTS_PAYABLE	5/21/2024	AMAZON	1982	RECONCILED	5/31/2024		\$ 3,693.30
59528	151681	ACCOUNTS_PAYABLE	5/21/2024	BSN SPORTS, LLC	2857	RECONCILED	5/31/2024		\$ 242.90
59531	151682	ACCOUNTS_PAYABLE	5/21/2024	SHEILA MCGHEE	400956	RECONCILED	5/31/2024		\$ 11.90
59527	151683	ACCOUNTS_PAYABLE	5/21/2024	MICHELLE R LLOYD	870946	RECONCILED	5/31/2024		\$ 450.00
59512	151684	ACCOUNTS_PAYABLE	5/21/2024	JW PEPPER AND SON INC*	10181	RECONCILED	5/30/2024		\$ 231.00
59522	151685	ACCOUNTS_PAYABLE	5/21/2024	D & S DIVERSIFIED TECHNOLOGIES	4876	RECONCILED	5/31/2024		\$ 182.00
59517	151686	ACCOUNTS_PAYABLE	5/21/2024	FIRST COMMUNICATIONS	2356	RECONCILED	5/31/2024		\$ 422.70
59519	151687	ACCOUNTS_PAYABLE	5/21/2024	OHIO EDISON	15500	RECONCILED	5/31/2024		\$ 15,704.00
59520	151688	ACCOUNTS_PAYABLE	5/21/2024	DOMINION EAST OHIO	5090	RECONCILED	5/31/2024		\$ 1,921.40
59534	151689	ACCOUNTS_PAYABLE	5/21/2024	HUNNELL ELECTRIC	870888	OUTSTANDING			\$ 275.00
59511	151690	ACCOUNTS_PAYABLE	5/21/2024	SHELL'S AUTOMOTIVE	18429	RECONCILED	5/31/2024		\$ 780.30
59538	151691	ACCOUNTS_PAYABLE	5/21/2024	GENERAL MAINTENANCE SERV CORP	7573	OUTSTANDING			\$ 576.60
59513	151692	ACCOUNTS_PAYABLE	5/21/2024	ALCO	1800	RECONCILED	5/31/2024		\$ 20,673.50
59532	151693	ACCOUNTS_PAYABLE	5/21/2024	AKRON PUBLIC SCHOOLS	1502	RECONCILED	5/31/2024		\$ 1,648.00
59529	151694	ACCOUNTS_PAYABLE	5/21/2024	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	5/31/2024		\$ 839.70
59530	151695	ACCOUNTS_PAYABLE	5/21/2024	INLAND FINANCE COMPANY	871339	RECONCILED	5/31/2024		\$ 229.20
59518	151696	ACCOUNTS_PAYABLE	5/21/2024	ESC OF NORTHEAST OHIO	5023	RECONCILED	5/31/2024		\$ 21,260.20
59539	151697	ACCOUNTS_PAYABLE	5/21/2024	GANLEY FORD INC	7032	RECONCILED	5/31/2024		\$ 6.40
59536	151698	ACCOUNTS_PAYABLE	5/21/2024	MR FUN'S COSTUME	13911	OUTSTANDING			\$ 410.20
59516	151699	ACCOUNTS_PAYABLE	5/21/2024	CLEAR GOLD AUDIO & LIGHTING LLC	3109	RECONCILED	5/31/2024		\$ 4,945.00
59515	151700	ACCOUNTS_PAYABLE	5/21/2024	CROWN TROPHY OF MEDINA	3976	RECONCILED	5/31/2024		\$ 5,187.20
59526	151701	ACCOUNTS_PAYABLE	5/21/2024	THE BARBERTON GAZETTE LLC	871252	RECONCILED	5/31/2024		\$ 1,920.00
59542	151702	ACCOUNTS_PAYABLE	5/21/2024	SLUGGERS & PUTTERS	871390	OUTSTANDING			\$ 550.00
59535	151703	ACCOUNTS_PAYABLE	5/21/2024	ELISSA YOUNG	941	OUTSTANDING			\$ 16.90
59524	151704	ACCOUNTS_PAYABLE	5/21/2024	LAKETEC COMMUNICATIONS INC	871202	RECONCILED	5/30/2024		\$ 2,747.80

59525	151705	ACCOUNTS_PAYABLE	5/21/2024	HOUGHTON MIFFLIN PUBLISHING COMPANY	14764	RECONCILED	5/31/2024		\$ 11,160.0
59533	151706	ACCOUNTS_PAYABLE	5/21/2024	THE READING LEAGUE INC	871205	RECONCILED	5/31/2024		\$ 1,198.0
59541	151707	ACCOUNTS_PAYABLE	5/21/2024	THE WOODLYNDE SCHOOL	871070	OUTSTANDING			\$ 1,475.0
59521	151708	ACCOUNTS_PAYABLE	5/21/2024	DEBBIE RITZ	501811	VOID		5/30/2024	\$ 2,000.0
59544	151709	ACCOUNTS_PAYABLE	5/21/2024	MATTHEW SAUNDERS	19100	RECONCILED	5/31/2024		\$ 142.6
59510	151710	ACCOUNTS_PAYABLE	5/21/2024	OHIO AFSCME CARE PLAN	15471	RECONCILED	5/31/2024		\$ 12,805.7
59509	151711	ACCOUNTS_PAYABLE	5/21/2024	ANTHEM LIFE INSURANCE COMPANY	871003	OUTSTANDING			\$ 1,600.0
59537	151712	ACCOUNTS_PAYABLE	5/21/2024	ALFRED NICKLES BAKERY*	14700	RECONCILED	5/30/2024		\$ 1,904.7
59547	151713	ACCOUNTS_PAYABLE	5/21/2024	FARRIS PRODUCE, INC	6268	RECONCILED	5/31/2024		\$ 6,895.7
59546	151714	ACCOUNTS_PAYABLE	5/21/2024	GORDON FOOD SERVICE	7963	RECONCILED	5/31/2024		\$ 4,177.0
59551	151715	ACCOUNTS_PAYABLE	5/29/2024	KEVIN LANDALS	502328	RECONCILED	5/31/2024		\$ 580.0
59553	151716	ACCOUNTS_PAYABLE	5/30/2024	KATHARINE KOLAR	870710	OUTSTANDING			\$ 25.0
59560	151717	ACCOUNTS_PAYABLE	5/31/2024	ABIGAIL ROBINSON	180	OUTSTANDING			\$ 405.6
59632	151718	ACCOUNTS_PAYABLE	5/31/2024	JOHN SABOL	259	OUTSTANDING			\$ 88.7
59585	151719	ACCOUNTS_PAYABLE	5/31/2024	MICHELE M GASSER	284	OUTSTANDING			\$ 3,760.0
59592	151720	ACCOUNTS_PAYABLE	5/31/2024	JODIE BUSH	337	OUTSTANDING			\$ 40.4
59615	151721	ACCOUNTS_PAYABLE	5/31/2024	ROSE BOYD	404	OUTSTANDING			\$ 131.9
59630	151722	ACCOUNTS_PAYABLE	5/31/2024	EMILY QUADE	535	OUTSTANDING			\$ 108.5
59589	151723	ACCOUNTS_PAYABLE	5/31/2024	JOAN TONATHY	920	OUTSTANDING			\$ 17.4
59580	151724	ACCOUNTS_PAYABLE	5/31/2024	DAVE KASER	975	OUTSTANDING			\$ 919.0
59593	151725	ACCOUNTS_PAYABLE	5/31/2024	ABC PORTATHRONES	1000	OUTSTANDING			\$ 356.0
59633	151726	ACCOUNTS_PAYABLE	5/31/2024	ASSOCIATED SCREEN PRINT	1043	OUTSTANDING			\$ 30.0
59643	151727	ACCOUNTS_PAYABLE	5/31/2024	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			\$ 1,100.0
59634	151728	ACCOUNTS_PAYABLE	5/31/2024	AIR CONTROL PRODUCTS INC	1662	OUTSTANDING			\$ 912.0
59603	151729	ACCOUNTS_PAYABLE	5/31/2024	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			\$ 169.6
59576	151730	ACCOUNTS_PAYABLE	5/31/2024	ALCO	1800	OUTSTANDING			\$ 30,413.7
59605	151731	ACCOUNTS_PAYABLE	5/31/2024	APEX ELECTRIC SUPPLY INC	1962	OUTSTANDING			\$ 113.1
59612	151732	ACCOUNTS_PAYABLE	5/31/2024	KIMBERLY HUMPHREY	2013	OUTSTANDING			\$ 32.8
59637	151733	ACCOUNTS_PAYABLE	5/31/2024	MEGAN BABCOCK	2072	OUTSTANDING			\$ 115.6
59622	151734	ACCOUNTS_PAYABLE	5/31/2024	CHRISTOPHER WHITE	2137	RECONCILED	5/31/2024		\$ 376.2
59599	151735	ACCOUNTS_PAYABLE	5/31/2024	CITY OF BARBERTON	2150	OUTSTANDING			\$ 8,330.9
59596	151736	ACCOUNTS_PAYABLE	5/31/2024	BAUMAN ORCHARDS INC	2225	OUTSTANDING			\$ 744.0
59619	151737	ACCOUNTS_PAYABLE	5/31/2024	BARBERTON PRINTCRAFT	2275	OUTSTANDING			\$ 120.0
59616	151738	ACCOUNTS_PAYABLE	5/31/2024	BARBERTON LOCAL TEES	2276	OUTSTANDING			\$ 174.0
59578	151739	ACCOUNTS_PAYABLE	5/31/2024	AMERIGAS - AKRON	3129	OUTSTANDING			\$ 32.8
59624	151740	ACCOUNTS_PAYABLE	5/31/2024	PSAT/NMSQT	3558	OUTSTANDING			\$ 3,057.0
59642	151741	ACCOUNTS_PAYABLE	5/31/2024	TIMOTHY DOUGLAS LONGFELLOW	4135	OUTSTANDING			\$ 750.0
59568	151742	ACCOUNTS_PAYABLE	5/31/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			\$ 1,712.1
59577	151743	ACCOUNTS_PAYABLE	5/31/2024	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			\$ 58,253.9
59644	151744	ACCOUNTS_PAYABLE	5/31/2024	EBERHARDT LANDSCAPING INC	5025	OUTSTANDING			\$ 425.0
59565	151745	ACCOUNTS_PAYABLE	5/31/2024	DOMINION EAST OHIO	5090	OUTSTANDING			\$ 837.7
59591	151746	ACCOUNTS_PAYABLE	5/31/2024	EQUIPARTS*	5333	OUTSTANDING			\$ 108.7
59597	151747	ACCOUNTS_PAYABLE	5/31/2024	FLOWERS GALORE AND MORE, LLC	6250	OUTSTANDING			\$ 250.0
59647	151748	ACCOUNTS_PAYABLE	5/31/2024	KATHLEEN POTTS-BROOKS	6423	OUTSTANDING			\$ 167.8
59575	151749	ACCOUNTS_PAYABLE	5/31/2024	GARDINER	7008	OUTSTANDING			\$ 2,185.0
59569	151750	ACCOUNTS_PAYABLE	5/31/2024	GANLEY FORD INC	7032	OUTSTANDING			\$ 200.2
59650	151751	ACCOUNTS_PAYABLE	5/31/2024	GALLO TROPHIES	7250	OUTSTANDING			\$ 407.4

59586	151752	ACCOUNTS_PAYABLE	5/31/2024	GREATER CLEVELAND SCHOOL	7523	OUTSTANDING			\$ 35.0
59583	151753	ACCOUNTS_PAYABLE	5/31/2024	HF GROUP, LLC	7862	OUTSTANDING			\$ 1,173.0
59648	151754	ACCOUNTS_PAYABLE	5/31/2024	JACCO & ASSOCIATES, INC	9815	OUTSTANDING			\$ 122.5
59590	151755	ACCOUNTS_PAYABLE	5/31/2024	K-12 BUSINESS CONSULTING INC	11333	OUTSTANDING			\$ 3,250.0
59594	151756	ACCOUNTS_PAYABLE	5/31/2024	KENT STATE UNIVERSITY	11361	OUTSTANDING			\$ 100.0
59641	151757	ACCOUNTS_PAYABLE	5/31/2024	LAKE ANNA YMCA	12012	OUTSTANDING			\$ 30,000.0
59625	151758	ACCOUNTS_PAYABLE	5/31/2024	VICTORIA LEE	12212	OUTSTANDING			\$ 9.7
59602	151759	ACCOUNTS_PAYABLE	5/31/2024	MAGIC PRESS PRINTERY	13381	OUTSTANDING			\$ 1,160.0
59587	151760	ACCOUNTS_PAYABLE	5/31/2024	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			\$ 603.1
59636	151761	ACCOUNTS_PAYABLE	5/31/2024	AT&T	15300	OUTSTANDING			\$ 591.2
59563	151762	ACCOUNTS_PAYABLE	5/31/2024	OHIO STATE UNIVERSITY	15351	OUTSTANDING			\$ 100.0
59618	151763	ACCOUNTS_PAYABLE	5/31/2024	OHIO HIGH SCHOOL BASKETBALL	15488	OUTSTANDING			\$ 310.0
59611	151764	ACCOUNTS_PAYABLE	5/31/2024	OHIO EDISON	15500	OUTSTANDING			\$ 38,408.8
59584	151765	ACCOUNTS_PAYABLE	5/31/2024	PINNACLE POWER WASH INC	16528	OUTSTANDING			\$ 1,135.0
59610	151766	ACCOUNTS_PAYABLE	5/31/2024	CYNTHIA PAVLOVICH	16789	OUTSTANDING			\$ 57.4
59598	151767	ACCOUNTS_PAYABLE	5/31/2024	SCHELL'S AUTOMOTIVE	18429	OUTSTANDING			\$ 748.1
59606	151768	ACCOUNTS_PAYABLE	5/31/2024	SMITHFOODS, INC.	18569	OUTSTANDING			\$ 12,064.8
59570	151769	ACCOUNTS_PAYABLE	5/31/2024	MATTHEW SAUNDERS	19100	OUTSTANDING			\$ 381.8
59640	151770	ACCOUNTS_PAYABLE	5/31/2024	SOUTHEAST SECURITY CORPORATION	19669	OUTSTANDING			\$ 27,008.6
59595	151771	ACCOUNTS_PAYABLE	5/31/2024	TRICOR INDUSTRIAL	20867	OUTSTANDING			\$ 31.6
59609	151772	ACCOUNTS_PAYABLE	5/31/2024	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			\$ 200.0
59645	151773	ACCOUNTS_PAYABLE	5/31/2024	BRENDA SINCEL	23011	OUTSTANDING			\$ 128.0
59582	151774	ACCOUNTS_PAYABLE	5/31/2024	SCOTT WACHSBERGER	23018	OUTSTANDING			\$ 52.9
59571	151775	ACCOUNTS_PAYABLE	5/31/2024	GRAINGER	23080	OUTSTANDING			\$ 607.2
59573	151776	ACCOUNTS_PAYABLE	5/31/2024	SUMMIT ESC	30116	OUTSTANDING			\$ 1,375.0
59639	151777	ACCOUNTS_PAYABLE	5/31/2024	BRITTANY SHAFFER	50050	OUTSTANDING			\$ 39.3
59614	151778	ACCOUNTS_PAYABLE	5/31/2024	CHRISTIE DEWITT	200147	OUTSTANDING			\$ 94.4
59588	151779	ACCOUNTS_PAYABLE	5/31/2024	TERRY MULLENIX	200245	OUTSTANDING			\$ 700.0
59567	151780	ACCOUNTS_PAYABLE	5/31/2024	HOLLY STEINMAN	400064	OUTSTANDING			\$ 172.0
59646	151781	ACCOUNTS_PAYABLE	5/31/2024	JENNIFER MONROE	400106	OUTSTANDING			\$ 324.8
59579	151782	ACCOUNTS_PAYABLE	5/31/2024	MINDY CARDINAL	400950	OUTSTANDING			\$ 142.3
59628	151783	ACCOUNTS_PAYABLE	5/31/2024	CONRAD J STORAD	500081	OUTSTANDING			\$ 17,790.0
59626	151784	ACCOUNTS_PAYABLE	5/31/2024	HEATHER WEEKS	502216	OUTSTANDING			\$ 10.5
59600	151785	ACCOUNTS_PAYABLE	5/31/2024	KEVIN LANDALS	502328	OUTSTANDING			\$ 560.0
59601	151786	ACCOUNTS_PAYABLE	5/31/2024	GAIL WINTER	870635	OUTSTANDING			\$ 1,740.0
59607	151787	ACCOUNTS_PAYABLE	5/31/2024	MAX CAMERON	870648	OUTSTANDING			\$ 131.2
59638	151788	ACCOUNTS_PAYABLE	5/31/2024	CRAIG MCKENDRY	870784	OUTSTANDING			\$ 1,926.0
59621	151789	ACCOUNTS_PAYABLE	5/31/2024	JOHN DALESSANDRO II	870837	OUTSTANDING			\$ 700.0
59631	151790	ACCOUNTS_PAYABLE	5/31/2024	LASHAUN E TAYLOR	870846	OUTSTANDING			\$ 5,050.0
59620	151791	ACCOUNTS_PAYABLE	5/31/2024	RICKY L EVANS	870907	RECONCILED	5/31/2024		\$ 4,150.0
59649	151792	ACCOUNTS_PAYABLE	5/31/2024	GEORGE T LEE III	870917	OUTSTANDING			\$ 2,340.0
59608	151793	ACCOUNTS_PAYABLE	5/31/2024	DAMITA SMITH	870927	RECONCILED	5/31/2024		\$ 4,290.0
59613	151794	ACCOUNTS_PAYABLE	5/31/2024	MICHELLE R LLOYD	870946	RECONCILED	5/31/2024		\$ 8,520.0
59561	151795	ACCOUNTS_PAYABLE	5/31/2024	KELLY EVANS	870947	OUTSTANDING			\$ 8,990.0
59584	151796	ACCOUNTS_PAYABLE	5/31/2024	RTR CREATIONS GROUP LLC	870974	OUTSTANDING			\$ 330.0
59635	151797	ACCOUNTS_PAYABLE	5/31/2024	BRENDA MCCARROLL	871024	RECONCILED	5/31/2024		\$ 6,600.0
59566	151798	ACCOUNTS_PAYABLE	5/31/2024	SOLOMON GRIFFIN	871082	RECONCILED	5/31/2024		\$ 11,430.0
59627	151799	ACCOUNTS_PAYABLE	5/31/2024	TERRANCE CARSON	871098	OUTSTANDING			\$ 15.0
59572	151800	ACCOUNTS_PAYABLE	5/31/2024	SUMMA HEALTH	871128	OUTSTANDING			\$ 50.0

