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
September 22, 2025
Administration Building
633 Brady Avenue
5:30 p.m.

I. CALL TO ORDER, Mr. Dave Polacek, President

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

II. PLEDGE OF ALLEGIANCE

III. ACKNOWLEDGEMENT

Perfect Attendance - Mr. Michael Andric, Assistant Superintendent

The following staff members had perfect attendance for the 2024-2025 school year. These employees received a certificate and a plaque and/or a 2024-2025 school year tag. *-in attendance

*Jon Apati
Kristi Avant
Kay Baker
Wallace Ball
Janel Baughman
Victoria Beard
Cynthia Boswell
Matt Burkett
Mindy Cardinal
Rick Cardinal
Terrance Carson
Doug Cook
*Deborah Decker
*Sandra DeMarino
Debra Dickerhoof
Dan Donnelly
Andrew Doyne
Anita Gilman
Melissa Gochenour
Michele Hodovan
John Johnson
Taylor Kane
Nathan Lorentz
Angela Mattson
Carol Mitchell
*Jason Morr
*Amanda O'Brien
*Jason Ondrus
Melissa Osborne
Nicholas Page
*Karley Pamer
Deborah Patonai
Pam Rockich
Matt Saunders
Shaun Stefan
Ramona Stock
Andrea Tomer
Thomas Townsend
Sara Travis
Dennis Undercoffer
*Sheila Velo
Scott Waseman
Emily Wright

IV. INFORMATIONAL

DATES TO REMEMBER:

Sept 23	BHS Cross Country vs Springfield
	BHS Boys Soccer vs Revere
	BHS Volleyball vs Tallmadge
Sept 24	BHS Golf vs Firestone (Senior Day)
Sept 25	BMS Volleyball vs Tallmadge
	BHS Cross Country vs Akron North
Sept 27th	Homecoming, 7 pm - 10 pm @ BHS
Sept 27-28	Mum Festival
Sept 30	BHS Cross Country vs Akron Early College HS
	BHS Volleyball vs Highland
Oct 1	BMS Football vs Highland
	BHS Girls Soccer vs Copley (Senior Night)
Oct 2	BMS Volleyball vs Stow
Oct 4	BMS Volleyball vs TBA
	BHS Marching Band Spectacular Show @ Sharkey Stadium
Oct 7	BHS Boys Soccer vs Aurora (Senior Night)
	BHS Volleyball vs Copley
Oct 8	Board of Education Special Meeting at ADM @ 5:30 p.m.
Oct 10	NEOEA Day - no school
	BHS Football vs Revere (Youth Night)

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. Per Board Policy 0169.1 Public Comments shall be limited to thirty (30) minutes unless extended by a vote of the board.

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

VI. AGENDA - Mr. Dave Polacek, President

To approve the Regular Meeting Agenda of September 22, 2025 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 _____

VII. BOARD BUSINESS - Mr. Dave Polacek

Recommend the approval of the Board Business as listed.

A. To approve the following new Board policy #5780.01 retroactive to July 1, 2025. (Board members received copies.)

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 Resolution to declare student transportation impractical for the 2025-2026 school year.

BARBERTON CITY SCHOOL DISTRICT BOARD OF EDUCATION
RESOLUTION DECLARING TRANSPORTATION IMPRACTICAL

WHEREAS, the Superintendent for the Barberton City School District has received a request for transportation for students enrolled in a nonpublic or community school, and

WHEREAS, the Superintendent has determined the listed students eligible but impractical to transport by public conveyance; and

WHEREAS, the Barberton City Board of Education (hereafter the "Board") has carefully considered transportation options for the eligible students listed in items A, B & C under Ohio Revised Code Section 3327.01; and

WHEREAS, for each of the students listed, the Board has considered the following factors as enumerated in R.C. §3327.02:

1) The time and distance required to provide the transportation;
2) The number of pupils to be transported;
3) The cost of providing transportation in terms of equipment, maintenance, personnel and administration;
4) Whether similar or equivalent service is provided to other pupils eligible for transportation;
5) Whether and to what extent the additional service unavoidably disrupts current transportation schedules; and
6) Whether other reimbursable types of transportation are available.

WHEREAS, the option of offering payment in lieu of transportation is provided by the Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by the Barberton City Board of Education as follows:

Section 1

After fully and carefully considering each of the factors listed above, the Board hereby affirms the determination that it is impractical to transport the students listed in *items A, B & C* for the **2025-26** school year, and further hereby offers the parent(s)/guardian(s) payment in lieu of transportation. This decision was reached after considering the factors enumerated in R.C. §3327.02. Required reports will be made as directed by the Ohio Department of Education.

Section 2

The Board of Education finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of Education, and that all deliberations of this Board of Education and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Ohio Revised Code Section 121.22.

Section 3

This resolution shall be in full force and effect from and immediately after its adoption and shall supersede any prior resolution or act of this Board of Education that may be inconsistent or duplicative with the provisions of this resolution.

MOTION:

SECOND:

Comments or Questions:

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

B. Discussion of the Santrock property offer deadline.

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

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

A. To approve the Service Maintenance Agreement with Taylor Band and Orchestra Inc, 2526 Wedgewood Dr, Akron 44312 and Barberton City School District for the 2025-2026 school year. (Board members received copies.)

B. To approve the Affiliation Agreement between Summa Health, 1077 Gorge Blvd, Akron 44310 and the Four Cities Compact. (Board members received copies.)

C. To approve the Title I Contracts with Coventry Local Schools - St. Francis De Sales, and Wadsworth City Schools - Sacred Heart of Jesus for the 2025-2026 school year. (Board members received copies.)

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. Jason Ondrus

A. To approve the following resignation(s). Att. 1

B. To approve the licensed personnel listed. Att. 2

C. To approve the following off staff hiring. Att. 3

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

E. To approve the leave of absence listed. Att. 5

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 _____

X. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

A. FINANCIAL STATEMENTS of August 2025. Att. 6A, 6B, 6C

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 _____

B. To approve the Resolution for OASBO Deferred Compensation Plan adoption.

BE IT RESOLVED THAT: Effective September 22, 2025 the Board of Barberton City Schools shall adopt a deferred compensation plan intended to meet the requirements of Section 457(b) of the Internal REvenue Code of 1986, as amended, and the requirements of applicable state and/or local law, and the plan, as adopted by the Board, shall be known as the OASBO 457 Deferred Compensation Plan.

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 _____

C. To approve the Second Amendment of the Certificate of Estimated Resources for FY26. (Board members received copy.)

D. To approve the Permanent Appropriations for FY26. (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 _____

Recommend the Board approve the following donations listed.

E. Donation of school supplies; folders, index cards, highlighters, tissues and pencils from Kelly Herold, Akron University, 302 E. Buchtel Ave, Akron 44325 to Barberton High School. Value: priceless.
F. Donation of $50.00 in gift cards from Acme, 3200 Greenwich Rd, Norton 44203 to Barberton Preschool.
G. Donation of $100.00 from Diamond Tire, 1400 Wooster Rd. W. to ???
H. Donation of $500.00 from Christine Finan, 1251 Lockwood Rd. to Barberton High School Cheer program.
I. Donation of two large boxes of book bags from Verizon, Norton branch, 3200 Greenwich Rd. to the Barberton Middle School. Value: priceless.
J. Donation of two new Lenovo chromebooks from Zteven Ellis, parent of Isabella Ellis, 366 Lamberton Ave. to the Barberton Middle School. Value: priceless.
K. Donation of $10,000.00 from VFW Post 1066, 85 6th Street NW to the Barberton High School Band lesson fund.
L. Donation of 15 Cairns Metro fire helmets (blue), 15 Cairns Metro fire helmets (red), 29 MSA air cylinders that still have service life until 2032, 1 foam educator, 2 foam nozzles, 2 D size oxygen tanks, 2 high rise hose packs. Value: priceless
M. Donation of #2 pencils and kleenex from the Ron Welch Family, 135 Grace Ave. to Barberton High School. Value: priceless.

MOTION:

SECOND:

Comments or Questions:

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

XI. ADJOURNMENT

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 _____

Sincerely,

Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
AUGUST 2025

Book			Bank		
USAS Accounting System			**Month End Bank Account Balances**		
Beginning Balance - Prev Mo. Finsum	$	19,856,243.48	Huntington Treasurer's Account	$	5,336,909.61
Plus Receipts - CASH SUMMARY	$	7,005,001.17	Huntington Flex Account	$	30,662.97
Less Expenditures - CASH SUMMARY	$	7,659,022.69	Huntington PFI Account	$	252,008.82
Ending Balance	$	19,202,221.96		$	5,619,581.40
			Investments		
			STAR Ohio	$	1,178,784.64
			RedTree Investment Group	$	13,100,460.78
				$	14,279,245.42
Miscellaneous Book Adjustments			**Outstanding Checks**		
ee corrections	$	(70.94)	A/P Account	$	(423,098.74)
			Payroll Account	$	(19,542.27)
				$	(442,641.01)
			Miscellaneous Bank Adjustments		
			Petty Cash	$	5,275.00
				$	-
			Damm refund of deds to resolve 9/12	$	23.40
			Seller overpaid return void pay	$	(63.70)
	$	-	PayFortt deposits in transit	$	5,144.03
subtotal	$	(70.94)		$	-
			PR wires/ACH in transit (not posted)	$	(264,413.52)
				$	(254,034.79)
Adjusted Book Balance	$	19,202,151.02	**Adjusted Bank Balance**	$	19,202,151.02

BARBERTON CITY SCHOOLS
FINANCIAL REPORT BY FUND
Aug-25

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	$ 15,370,630.56	$ 5,115,064.30	$ 6,021,109.52	$ 14,464,585.34
002	BOND RETIREMENT	$ 2,031,678.04	$ 383,493.94	$ -	$ 2,415,171.98
003	PERMANENT IMPROVEMENT	$ 70,946.44	$ 24,779.06	$ -	$ 95,725.50
006	FOOD SERVICE	$ 774,722.52	$ 14,927.76	$ 267,977.92	$ 521,672.36
007	SPECIAL TRUST	$ 32,984.75	$ -	$ -	$ 32,984.75
009	UNIFORM SCHOOL SUPPLIES	$ 20,299.17	$ 617.35	$ 2,516.94	$ 18,399.58
011	ROTARY-SPECIAL SERVICES	$ 24,952.74	$ -	$ -	$ 24,952.74
014	ROTARY-INTERNAL SERVICES	$ 5,545.70	$ -	$ -	$ 5,545.70
018	PUBLIC SCHOOL SUPPORT	$ 107,352.48	$ 1,410.50	$ 4,318.68	$ 104,444.30
019	OTHER GRANT	$ 118,353.78	$ -	$ 37,211.28	$ 81,142.50
020	SPECIAL ENTERPRISE FUND	$ 49,218.97	$ 5,801.40	$ 3,367.06	$ 51,653.31
022	DISTRICT AGENCY	$ 2,569.57	$ -	$ 208.54	$ 2,361.03
024	EMPLOYEE BENEFITS SELF INS.	$ 179,737.54	$ 950,388.82	$ 971,055.80	$ 159,070.56
034	CLASSROOM FACILITIES MAINT	$ 1,349,717.03	$ -	$ 47,550.96	$ 1,302,166.07
200	STUDENT MANAGED ACTIVITY	$ 160,312.43	$ 8,186.80	$ 2,785.90	$ 165,713.33
300	DISTRICT MANAGED ACTIVITY	$ 53,156.53	$ 5,513.78	$ 58,515.97	$ 154.34
439	PUBLIC SCHOOL PRESCHOOL	$ (69,025.04)	$ -	$ -	$ (69,025.04)
459	OHIO READS	$ 0.77	$ -	$ -	$ 0.77
499	MISC STATE GRANT FUND	$ 28,495.33	$ -	$ -	$ 28,495.33
510	CRF	$ 807.57	$ -	$ -	$ 807.57
516	TITLE VI-B SP ED	$ (88,462.61)	$ 116,464.79	$ 65,647.76	$ (37,645.58)
533	STIMULUS TITLE II-TECHNOLOGY	$ 45.00	$ -	$ -	$ 45.00
536	TITLE I SCHOOL IMPROV A	$ -	$ -	$ -	$ -
572	TITLE I	$ (243,383.48)	$ 316,166.47	$ 153,424.28	$ (80,641.29)
584	TITLE IV, PART A, STUDENT SUPP	$ (25,217.19)	$ 894.22	$ 4,955.96	$ (29,278.93)
587	EHA PRESCH. HANDICAPPED	$ 43.46	$ -	$ 5,506.50	$ (5,463.04)
590	REDUCING CLASS SIZE	$ (60,931.09)	$ 61,291.98	$ 12,854.02	$ (12,493.13)
599	MISC FED. GRANT FUND	$ (38,307.49)	$ -	$ 15.60	$ (38,323.09)
	TOTAL	$ 19,856,243.48	$ 7,005,001.17	$ 7,659,022.69	$ 19,202,221.96

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - AUGUST 2025

ference	Check	Type	Date	Name	Vendor #	Status	Reconcile Date	Void Date	Amount
64172	161998	REFUND	8/7/2025	KIMBERLY HUMPHREY	201911	RECONCILED	8/29/2025		$ 58.0
64235	161999	ACCOUNTS_PAYABLE	8/8/2025	LESLIE BOYLEN	2238	OUTSTANDING			$ 25.0
64252	162000	ACCOUNTS_PAYABLE	8/8/2025	SONYA S BROWN	871246	RECONCILED	8/29/2025		$ 149.0
64248	162001	ACCOUNTS_PAYABLE	8/8/2025	CARRIE EVEY	870777	RECONCILED	8/29/2025		$ 25.0
64215	162002	ACCOUNTS_PAYABLE	8/8/2025	MICHELE M GASSER	284	RECONCILED	8/29/2025		$ 6,050.0
64223	162003	ACCOUNTS_PAYABLE	8/8/2025	ROBYN HARVEY	6407	RECONCILED	8/29/2025		$ 25.0
64222	162004	ACCOUNTS_PAYABLE	8/8/2025	DAVE KASER	975	RECONCILED	8/29/2025		$ 2,000.4
64240	162005	ACCOUNTS_PAYABLE	8/8/2025	DEREK MASSARELLI	871596	RECONCILED	8/29/2025		$ 25.0
64205	162006	ACCOUNTS_PAYABLE	8/8/2025	SHEILA MCGHEE	400956	RECONCILED	8/29/2025		$ 190.8
64221	162007	ACCOUNTS_PAYABLE	8/8/2025	VICKI MEMMER	871073	RECONCILED	8/29/2025		$ 25.0
64214	162008	ACCOUNTS_PAYABLE	8/8/2025	JENNIFER MONROE	400106	RECONCILED	8/29/2025		$ 104.9
64224	162009	ACCOUNTS_PAYABLE	8/8/2025	DENISE SABOL	500179	OUTSTANDING			$ 25.0
64247	162010	ACCOUNTS_PAYABLE	8/8/2025	DAWN WIGNER	125	RECONCILED	8/29/2025		$ 100.0
64191	162011	ACCOUNTS_PAYABLE	8/8/2025	E&H HARDWARE GROUP LLC	1081	RECONCILED	8/29/2025		$ 1,013.6
64206	162012	ACCOUNTS_PAYABLE	8/8/2025	AFFORDABLE UNIFORMS	1133	RECONCILED	8/29/2025		$ 266.2
64179	162013	ACCOUNTS_PAYABLE	8/8/2025	AKRON BEARING CO INC	1401	RECONCILED	8/29/2025		$ 1,040.6
64207	162014	ACCOUNTS_PAYABLE	8/8/2025	ALCO	1800	RECONCILED	8/29/2025		$ 4,734.8
64177	162015	ACCOUNTS_PAYABLE	8/8/2025	AMAZON	1982	RECONCILED	8/29/2025		$ 15,627.3
64217	162016	ACCOUNTS_PAYABLE	8/8/2025	AMERIGAS - AKRON	3129	RECONCILED	8/29/2025		$ 32.8
64219	162017	ACCOUNTS_PAYABLE	8/8/2025	BAKER VEHICLE SYSTEMS INC	2552	RECONCILED	8/29/2025		$ 775.7
64196	162018	ACCOUNTS_PAYABLE	8/8/2025	BARBERTON PRINTCRAFT	2275	RECONCILED	8/29/2025		$ 236.0
64250	162019	ACCOUNTS_PAYABLE	8/8/2025	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	8/29/2025		$ 17,241.7
64251	162020	ACCOUNTS_PAYABLE	8/8/2025	BOND CHEMICALS INC	2592	RECONCILED	8/29/2025		$ 303.0
64190	162021	ACCOUNTS_PAYABLE	8/8/2025	BUCKEYE CLEANING CENTERS	2847	RECONCILED	8/29/2025		$ 2,204.5
64212	162022	ACCOUNTS_PAYABLE	8/8/2025	CCG AUTOMATION, INC	3660	RECONCILED	8/29/2025		$ 5,888.3
64197	162023	ACCOUNTS_PAYABLE	8/8/2025	CERTIPORT	871705	RECONCILED	8/29/2025		$ 1,853.0
64241	162024	ACCOUNTS_PAYABLE	8/8/2025	CHARTER COMMUNICATIONS	20802	RECONCILED	8/29/2025		$ 555.0
64209	162025	ACCOUNTS_PAYABLE	8/8/2025	CHEERVILLE ATHLETICS	871707	RECONCILED	8/29/2025		$ 2,040.0
64233	162026	ACCOUNTS_PAYABLE	8/8/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	8/29/2025		$ 11,812.7
64254	162027	ACCOUNTS_PAYABLE	8/8/2025	ANTHEM EAP	871376	RECONCILED	8/29/2025		$ 649.3
64234	162028	ACCOUNTS_PAYABLE	8/8/2025	CONCORD THEATRICALS CORP	871188	RECONCILED	8/29/2025		$ 5,267.8
64193	162029	ACCOUNTS_PAYABLE	8/8/2025	D & W FASTENER COMPANY	8463	RECONCILED	8/29/2025		$ 68.7
64213	162030	ACCOUNTS_PAYABLE	8/8/2025	DOUGLAS FOOD STORES, INC	870850	RECONCILED	8/29/2025		$ 50,674.2
64195	162031	ACCOUNTS_PAYABLE	8/8/2025	DYNA-TECH AIR FILTER PRODUCTS	4997	RECONCILED	8/29/2025		$ 17,590.3
64186	162032	ACCOUNTS_PAYABLE	8/8/2025	EBERHARDT LANDSCAPING INC	5025	RECONCILED	8/29/2025		$ 4,943.0
64237	162033	ACCOUNTS_PAYABLE	8/8/2025	FISHER AUTO PARTS	6101	RECONCILED	8/29/2025		$ 299.9
64225	162034	ACCOUNTS_PAYABLE	8/8/2025	FILEWAVE (USA) INC	871130	RECONCILED	8/29/2025		$ 83.5
64226	162035	ACCOUNTS_PAYABLE	8/8/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	8/29/2025		$ 65.0
64238	162036	ACCOUNTS_PAYABLE	8/8/2025	FULL SPECTRUM MARKETING LLC	6005	RECONCILED	8/29/2025		$ 10,642.5
64244	162037	ACCOUNTS_PAYABLE	8/8/2025	GIPPER MEDIA INC	871011	RECONCILED	8/29/2025		$ 1,500.0
64200	162038	ACCOUNTS_PAYABLE	8/8/2025	GRAINGER	23080	RECONCILED	8/29/2025		$ 507.8
64210	162039	ACCOUNTS_PAYABLE	8/8/2025	PEOPLE CHECK LLC	8180	RECONCILED	8/29/2025		$ 806.0
64239	162040	ACCOUNTS_PAYABLE	8/8/2025	JOHNSTONE SUPPLY	10599	RECONCILED	8/29/2025		$ 688.1
64181	162041	ACCOUNTS_PAYABLE	8/8/2025	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/29/2025		$ 5,166.5
64245	162042	ACCOUNTS_PAYABLE	8/8/2025	LAKETEC COMMUNICATIONS INC**	871202	RECONCILED	8/29/2025		$ 28,440.0
64232	162043	ACCOUNTS_PAYABLE	8/8/2025	LYDEN OIL COMPANY	13010	RECONCILED	8/29/2025		$ 1,010.8

64192	162044	ACCOUNTS_PAYABLE	8/8/2025	NEOnet	18903	RECONCILED	8/29/2025		$ 40,696.0
64253	162045	ACCOUNTS_PAYABLE	8/8/2025	MURDOCK RUBBER	6377	RECONCILED	8/29/2025		$ 958.4
64203	162046	ACCOUNTS_PAYABLE	8/8/2025	MYERS DRIVING SCHOOL	871721	RECONCILED	8/29/2025		$ 450.0
64211	162047	ACCOUNTS_PAYABLE	8/8/2025	NEOLA, INC	14622	RECONCILED	8/29/2025		$ 795.0
64242	162048	ACCOUNTS_PAYABLE	8/8/2025	NORDONIA HIGH SCHOOL	14750	RECONCILED	8/29/2025		$ 300.0
64187	162049	ACCOUNTS_PAYABLE	8/8/2025	OHIO AFSCME CARE PLAN	15471	RECONCILED	8/29/2025		$ 13,269.5
64228	162050	ACCOUNTS_PAYABLE	8/8/2025	TREASURER, STATE OF OHIO	2463	RECONCILED	8/29/2025		$ 776.0
64201	162051	ACCOUNTS_PAYABLE	8/8/2025	OHIO DEPARTMENT OF AGRICULTURE	870580	RECONCILED	8/29/2025		$ 35.0
64189	162052	ACCOUNTS_PAYABLE	8/8/2025	PDQ.COM CORPORATION	328	RECONCILED	8/29/2025		$ 1,485.0
64208	162053	ACCOUNTS_PAYABLE	8/8/2025	PEOPLE CHECK LLC	870722	RECONCILED	8/29/2025		$ 416.0
64229	162054	ACCOUNTS_PAYABLE	8/8/2025	PIONEER MANUFACTURING CO*	16543	RECONCILED	8/29/2025		$ 3,278.7
64180	162055	ACCOUNTS_PAYABLE	8/8/2025	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	8/29/2025		$ 1,151.5
64230	162056	ACCOUNTS_PAYABLE	8/8/2025	PSI	16912	RECONCILED	8/29/2025		$ 180.0
64202	162057	ACCOUNTS_PAYABLE	8/8/2025	PURPLE COMMUNICATIONS INC	870915	RECONCILED	8/29/2025		$ 2,202.6
64231	162058	ACCOUNTS_PAYABLE	8/8/2025	READY FIELD SOLUTIONS, LLC	870749	RECONCILED	8/29/2025		$ 4,754.0
64198	162059	ACCOUNTS_PAYABLE	8/8/2025	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	8/29/2025		$ 1,233.4
64249	162060	ACCOUNTS_PAYABLE	8/8/2025	REFRIGERATION SALES CORP	17321	RECONCILED	8/29/2025		$ 481.0
64236	162061	ACCOUNTS_PAYABLE	8/8/2025	RYLON PRINTING LLC	177	OUTSTANDING			$ 150.0
64182	162062	ACCOUNTS_PAYABLE	8/8/2025	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/29/2025		$ 9,675.0
64185	162063	ACCOUNTS_PAYABLE	8/8/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	8/29/2025		$ 97.8
64178	162064	ACCOUNTS_PAYABLE	8/8/2025	THE STANDARD	18664	RECONCILED	8/29/2025		$ 1,620.5
64246	162065	ACCOUNTS_PAYABLE	8/8/2025	SUNBELT STAFFING LLC	871608	RECONCILED	8/29/2025		$ 1,020.0
64243	162066	ACCOUNTS_PAYABLE	8/8/2025	TAYLOR BAND AND ORCHESTRA, INC	20285	RECONCILED	8/29/2025		$ 584.4
64218	162067	ACCOUNTS_PAYABLE	8/8/2025	THE UNIVERSITY OF AKRON	20717	RECONCILED	8/29/2025		$ 16,380.0
64227	162068	ACCOUNTS_PAYABLE	8/8/2025	THE UNIVERSITY OF AKRON	21206	RECONCILED	8/29/2025		$ 5,823.0
64216	162069	ACCOUNTS_PAYABLE	8/8/2025	WEST PUBLISHING CORPORATION	871486	RECONCILED	8/29/2025		$ 1,251.0
64194	162070	ACCOUNTS_PAYABLE	8/8/2025	ULINE	21400	RECONCILED	8/29/2025		$ 130.7
64199	162071	ACCOUNTS_PAYABLE	8/8/2025	UNIFIRST CORPORATION	871220	RECONCILED	8/29/2025		$ 3,225.1
64184	162072	ACCOUNTS_PAYABLE	8/8/2025	UNITED REFRIGERATION	21021	RECONCILED	8/29/2025		$ 167.6
64188	162073	ACCOUNTS_PAYABLE	8/8/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	8/29/2025		$ 7,000.0
64220	162074	ACCOUNTS_PAYABLE	8/8/2025	VASU COMMUNICATIONS, INC	22000	RECONCILED	8/29/2025		$ 2,016.1
64183	162075	ACCOUNTS_PAYABLE	8/8/2025	VERIZON WIRELESS	22304	RECONCILED	8/29/2025		$ 470.6
64204	162076	ACCOUNTS_PAYABLE	8/8/2025	WASTE MANAGEMENT OF OHIO, INC	13586	RECONCILED	8/29/2025		$ 2,909.9
64255	162077	ACCOUNTS_PAYABLE	8/8/2025	MILLERS PIANO TUNING	739	RECONCILED	8/29/2025		$ 2,000.0
64256	162078	ACCOUNTS_PAYABLE	8/8/2025	AQUA CLEAR	1984	RECONCILED	8/29/2025		$ 67.0
64294	162079	ACCOUNTS_PAYABLE	8/15/2025	KRISTI AVANT	145	RECONCILED	8/29/2025		$ 50.0
64279	162080	ACCOUNTS_PAYABLE	8/15/2025	DEANNE BARNES	2082	RECONCILED	8/29/2025		$ 100.0
64272	162081	ACCOUNTS_PAYABLE	8/15/2025	SONYA S BROWN	871246	RECONCILED	8/29/2025		$ 125.9
64280	162082	ACCOUNTS_PAYABLE	8/15/2025	SOLOMON GRIFFIN	871082	RECONCILED	8/29/2025		$ 4,790.0
64290	162083	ACCOUNTS_PAYABLE	8/15/2025	KAYLAYNA HILL	871726	RECONCILED	8/29/2025		$ 25.0
64276	162084	ACCOUNTS_PAYABLE	8/15/2025	ELIZABETH ILLINGWORTH	871075	OUTSTANDING			$ 25.0
64293	162085	ACCOUNTS_PAYABLE	8/15/2025	SHEILA MCGHEE	400956	RECONCILED	8/29/2025		$ 163.1
64298	162086	ACCOUNTS_PAYABLE	8/15/2025	BRANDON RIES	871725	RECONCILED	8/29/2025		$ 25.0
64283	162087	ACCOUNTS_PAYABLE	8/15/2025	HOLLIE SCARITO	871727	OUTSTANDING			$ 25.0
64278	162088	ACCOUNTS_PAYABLE	8/15/2025	AFFORDABLE UNIFORMS	1133	RECONCILED	8/29/2025		$ 1,032.6
64269	162089	ACCOUNTS_PAYABLE	8/15/2025	AMAZON	1982	RECONCILED	8/29/2025		$ 2,234.9
64299	162090	ACCOUNTS_PAYABLE	8/15/2025	APPLE STORE FOR EDUCATION	4120	RECONCILED	8/29/2025		$ 25,824.0
64273	162091	ACCOUNTS_PAYABLE	8/15/2025	RODNEY CONNOLLY	871354	RECONCILED	8/29/2025		$ 895.0

64281	162092	ACCOUNTS_PAYABLE	8/15/2025	BARBERTON LOCAL TEES	2276	RECONCILED	8/29/2025		$ 515.0
64296	162093	ACCOUNTS_PAYABLE	8/15/2025	CITY OF BARBERTON, OHIO	3467	RECONCILED	8/29/2025		$ 5,188.9
64286	162094	ACCOUNTS_PAYABLE	8/15/2025	CUMMINS SALES AND SERVICE	3966	RECONCILED	8/29/2025		$ 810.0
64274	162095	ACCOUNTS_PAYABLE	8/15/2025	DRUG FREE CLUBS OF AMERICA	400521	RECONCILED	8/29/2025		$ 285.0
64301	162096	ACCOUNTS_PAYABLE	8/15/2025	GALLOPADE*	870793	RECONCILED	8/29/2025		$ 6,134.5
64300	162097	ACCOUNTS_PAYABLE	8/15/2025	GENERAL MAINTENANCE SERV CORP	7573	RECONCILED	8/29/2025		$ 2,498.3
64287	162098	ACCOUNTS_PAYABLE	8/15/2025	GISSINGER WELD AND FAB	871724	RECONCILED	8/29/2025		$ 890.0
64277	162099	ACCOUNTS_PAYABLE	8/15/2025	GREATER AKRON VOLLEYBALL	502454	RECONCILED	8/29/2025		$ 300.0
64295	162100	ACCOUNTS_PAYABLE	8/15/2025	HAYWOOD ELECTRIC INC	8100	RECONCILED	8/29/2025		$ 9,140.2
64285	162101	ACCOUNTS_PAYABLE	8/15/2025	HEARTLAND BUSINESS SYSTEMS LLC	871233	RECONCILED	8/29/2025		$ 19,402.1
64297	162102	ACCOUNTS_PAYABLE	8/15/2025	INLAND FINANCE COMPANY	871339	RECONCILED	8/29/2025		$ 229.2
64275	162103	ACCOUNTS_PAYABLE	8/15/2025	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/29/2025		$ 13,905.9
64270	162104	ACCOUNTS_PAYABLE	8/15/2025	MYERS DRIVING SCHOOL	871721	RECONCILED	8/29/2025		$ 450.0
64284	162105	ACCOUNTS_PAYABLE	8/15/2025	NARAGON COMPANIES INC	13985	RECONCILED	8/29/2025		$ 791.2
64289	162106	ACCOUNTS_PAYABLE	8/15/2025	OEDSA	15516	OUTSTANDING			$ 600.0
64291	162107	ACCOUNTS_PAYABLE	8/15/2025	S A COMUNALE CO INC	18062	RECONCILED	8/29/2025		$ 7,320.0
64282	162108	ACCOUNTS_PAYABLE	8/15/2025	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/29/2025		$ 9,268.2
64271	162109	ACCOUNTS_PAYABLE	8/15/2025	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	8/29/2025		$ 1,732.1
64288	162110	ACCOUNTS_PAYABLE	8/15/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/29/2025		$ 2,336.7
64292	162111	ACCOUNTS_PAYABLE	8/15/2025	XEROX CORPORATION	871144	RECONCILED	8/29/2025		$ 8,995.0
64334	162112	ACCOUNTS_PAYABLE	8/22/2025	JON APATI	1695	VOID		8/25/2025	$ 381.1
64327	162113	ACCOUNTS_PAYABLE	8/22/2025	CHLOE BAILEY	386	OUTSTANDING			$ 25.0
64332	162114	ACCOUNTS_PAYABLE	8/22/2025	SONYA S BROWN	871246	RECONCILED	8/29/2025		$ 456.1
64357	162115	ACCOUNTS_PAYABLE	8/22/2025	MINDY CARDINAL	400950	OUTSTANDING			$ 286.8
64352	162116	ACCOUNTS_PAYABLE	8/22/2025	CHRISTY COPEN	871732	RECONCILED	8/29/2025		$ 450.0
64355	162117	ACCOUNTS_PAYABLE	8/22/2025	LISA CUDDY	391	OUTSTANDING			$ 25.0
64344	162118	ACCOUNTS_PAYABLE	8/22/2025	MATTHEW DENHAM	871584	RECONCILED	8/29/2025		$ 92.3
64330	162119	ACCOUNTS_PAYABLE	8/22/2025	ZACHARY I ESSINGER	871723	OUTSTANDING			$ 200.0
64362	162120	ACCOUNTS_PAYABLE	8/22/2025	LEAH EVANS	104	RECONCILED	8/29/2025		$ 137.9
64397	162121	ACCOUNTS_PAYABLE	8/22/2025	SARAH FLOWER-MCVEY	871728	OUTSTANDING			$ 37.1
64356	162122	ACCOUNTS_PAYABLE	8/22/2025	MICHAEL D FOX	871731	OUTSTANDING			$ 250.0
64317	162123	ACCOUNTS_PAYABLE	8/22/2025	KEITH FRANCIS	871335	RECONCILED	8/29/2025		$ 179.2
64378	162124	ACCOUNTS_PAYABLE	8/22/2025	MICHELE M GASSER	284	OUTSTANDING			$ 3,872.0
64354	162125	ACCOUNTS_PAYABLE	8/22/2025	MELISSA GUNSETT	117	OUTSTANDING			$ 228.0
64316	162126	ACCOUNTS_PAYABLE	8/22/2025	RYAN HARTZELL	555	OUTSTANDING			$ 100.0
64360	162127	ACCOUNTS_PAYABLE	8/22/2025	FREDERICK RICHARD HEYBURN	871307	RECONCILED	8/29/2025		$ 200.0
64326	162128	ACCOUNTS_PAYABLE	8/22/2025	TODD HONE	8229	OUTSTANDING			$ 634.2
64383	162129	ACCOUNTS_PAYABLE	8/22/2025	KARLA JAMES	871733	RECONCILED	8/29/2025		$ 25.0
64382	162130	ACCOUNTS_PAYABLE	8/22/2025	JAMES JOHNSON	871499	RECONCILED	8/29/2025		$ 250.0
64374	162131	ACCOUNTS_PAYABLE	8/22/2025	KIIRSI L JOHNSON	871722	OUTSTANDING			$ 150.0
64390	162132	ACCOUNTS_PAYABLE	8/22/2025	BRITTANY KEFALOS	6449	OUTSTANDING			$ 893.9
64373	162133	ACCOUNTS_PAYABLE	8/22/2025	ASHLEY KUHNS	871627	RECONCILED	8/29/2025		$ 100.0
64402	162134	ACCOUNTS_PAYABLE	8/22/2025	HEATHER LIGHT	871513	RECONCILED	8/29/2025		$ 25.0
64348	162135	ACCOUNTS_PAYABLE	8/22/2025	THERESA MAY	871576	RECONCILED	8/29/2025		$ 100.0
64314	162136	ACCOUNTS_PAYABLE	8/22/2025	KRISTA MCCOY	360	RECONCILED	8/29/2025		$ 316.3
64370	162137	ACCOUNTS_PAYABLE	8/22/2025	LYNETTE MILLER	925	OUTSTANDING			$ 46.7
64396	162138	ACCOUNTS_PAYABLE	8/22/2025	JASON ONDRUS	400032	OUTSTANDING			$ 42.9
64341	162139	ACCOUNTS_PAYABLE	8/22/2025	PAUL V ROCCO	200100	RECONCILED	8/29/2025		$ 200.0
64351	162140	ACCOUNTS_PAYABLE	8/22/2025	NOAH RUNNINGER	400427	RECONCILED	8/29/2025		$ 300.0

64338	162141	ACCOUNTS_PAYABLE	8/22/2025	MATTHEW SAUNDERS	19100	RECONCILED	8/29/2025		$ 780.14
64389	162142	ACCOUNTS_PAYABLE	8/22/2025	MA'NYA WEATHERLY-BRACEY	871259	OUTSTANDING			$ 250.00
64312	162143	ACCOUNTS_PAYABLE	8/22/2025	ANNETTE WESOLOWSKI	403	RECONCILED	8/29/2025		$ 1,096.53
64363	162144	ACCOUNTS_PAYABLE	8/22/2025	GAIL WINTER	870635	RECONCILED	8/29/2025		$ 930.00
64401	162145	ACCOUNTS_PAYABLE	8/22/2025	A-1 SPORTS	1887	RECONCILED	8/29/2025		$ 275.00
64381	162146	ACCOUNTS_PAYABLE	8/22/2025	ABTECH TECHNOLOGIES INC	871068	RECONCILED	8/29/2025		$ 12,814.98
64321	162147	ACCOUNTS_PAYABLE	8/22/2025	ALCO	1800	RECONCILED	8/29/2025		$ 11,255.13
64367	162148	ACCOUNTS_PAYABLE	8/22/2025	ALL ROCKS R US	1234	RECONCILED	8/29/2025		$ 1,458.00
64311	162149	ACCOUNTS_PAYABLE	8/22/2025	AMAZON	1982	RECONCILED	8/29/2025		$ 10,154.89
64385	162150	ACCOUNTS_PAYABLE	8/22/2025	ASCD	1987	OUTSTANDING			$ 119.00
64375	162151	ACCOUNTS_PAYABLE	8/22/2025	ASSOCIATED SCREEN PRINT	1043	RECONCILED	8/29/2025		$ 1,560.00
64364	162152	ACCOUNTS_PAYABLE	8/22/2025	BANDING TOGETHER LLC	13127	RECONCILED	8/29/2025		$ 1,880.94
64340	162153	ACCOUNTS_PAYABLE	8/22/2025	CITY OF BARBERTON	2150	RECONCILED	8/29/2025		$ 9,466.77
64337	162154	ACCOUNTS_PAYABLE	8/22/2025	BARBERTON LOCAL TEES	2276	RECONCILED	8/29/2025		$ 357.00
64322	162155	ACCOUNTS_PAYABLE	8/22/2025	BSN SPORTS, LLC	2857	RECONCILED	8/29/2025		$ 3,443.78
64329	162156	ACCOUNTS_PAYABLE	8/22/2025	CDW GOVERNMENT	3590	RECONCILED	8/29/2025		$ 1,950.00
64315	162157	ACCOUNTS_PAYABLE	8/22/2025	CE MENDEZ FOUNDATION, INC	3011	RECONCILED	8/29/2025		$ 2,752.73
64350	162158	ACCOUNTS_PAYABLE	8/22/2025	CHIPPEWA HIGH SCHOOL	3444	RECONCILED	8/29/2025		$ 150.00
64336	162159	ACCOUNTS_PAYABLE	8/22/2025	CHIPPEWA LOCAL SCHOOLS	249	RECONCILED	8/29/2025		$ 50.00
64331	162160	ACCOUNTS_PAYABLE	8/22/2025	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	8/29/2025		$ 2,602.97
64343	162161	ACCOUNTS_PAYABLE	8/22/2025	COMPANION CORPORATION	3579	RECONCILED	8/29/2025		$ 3,499.00
64398	162162	ACCOUNTS_PAYABLE	8/22/2025	CUSTOM BUS AND TRUCK PANELS	870617	OUTSTANDING			$ 305.23
64372	162163	ACCOUNTS_PAYABLE	8/22/2025	DYNA-TECH AIR FILTER PRODUCTS	4997	RECONCILED	8/29/2025		$ 7,523.12
64353	162164	ACCOUNTS_PAYABLE	8/22/2025	E3 DIAGNOSTICS	7962	OUTSTANDING			$ 445.00
64400	162165	ACCOUNTS_PAYABLE	8/22/2025	EBERHARDT LANDSCAPING INC	5025	RECONCILED	8/29/2025		$ 899.00
64345	162166	ACCOUNTS_PAYABLE	8/22/2025	THE EAST OHIO GAS COMPANY	871495	RECONCILED	8/29/2025		$ 1,275.58
64365	162167	ACCOUNTS_PAYABLE	8/22/2025	ESC OF NORTHEAST OHIO	5023	RECONCILED	8/29/2025		$ 200.00
64384	162168	ACCOUNTS_PAYABLE	8/22/2025	FIRST COMMUNICATIONS	2356	RECONCILED	8/29/2025		$ 5.06
64313	162169	ACCOUNTS_PAYABLE	8/22/2025	FLOWERS GALORE AND MORE, LLC	6250	RECONCILED	8/29/2025		$ 120.00
64359	162170	ACCOUNTS_PAYABLE	8/22/2025	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	8/29/2025		$ 453.19
64394	162171	ACCOUNTS_PAYABLE	8/22/2025	GENERAL MAINTENANCE SERV CORP	7573	RECONCILED	8/29/2025		$ 5,346.57
64333	162172	ACCOUNTS_PAYABLE	8/22/2025	GORDON FOOD SERVICE	7963	RECONCILED	8/29/2025		$ 27,285.48
64392	162173	ACCOUNTS_PAYABLE	8/22/2025	GRAINGER	23080	RECONCILED	8/29/2025		$ 173.16
64339	162174	ACCOUNTS_PAYABLE	8/22/2025	HEALTHCARE PROCESS	8387	RECONCILED	8/29/2025		$ 6,500.00
64391	162175	ACCOUNTS_PAYABLE	8/22/2025	IRONMAN TOURNAMENTS, LLC	871734	OUTSTANDING			$ 150.00
64358	162176	ACCOUNTS_PAYABLE	8/22/2025	JULIAN & GRUBE INC	10110	RECONCILED	8/29/2025		$ 2,933.00
64325	162177	ACCOUNTS_PAYABLE	8/22/2025	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$ 8,479.58
64323	162178	ACCOUNTS_PAYABLE	8/22/2025	LCS PRODUCTS, INC	871679	OUTSTANDING			$ 365.95
64369	162179	ACCOUNTS_PAYABLE	8/22/2025	MAGIC PRESS PRINTERY	13381	RECONCILED	8/29/2025		$ 2,139.85
64342	162180	ACCOUNTS_PAYABLE	8/22/2025	MCCORMICK'S GROUP LLC	871714	RECONCILED	8/29/2025		$ 781.88
64371	162181	ACCOUNTS_PAYABLE	8/22/2025	OHIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS*	15607	RECONCILED	8/29/2025		$ 100.00
64380	162182	ACCOUNTS_PAYABLE	8/22/2025	OHIO EDISON	15500	RECONCILED	8/29/2025		$ 62,722.67
64399	162183	ACCOUNTS_PAYABLE	8/22/2025	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	8/29/2025		$ 7,697.00
64347	162184	ACCOUNTS_PAYABLE	8/22/2025	PERFECT POWER WASH LLC	16226	RECONCILED	8/29/2025		$ 7,225.00
64403	162185	ACCOUNTS_PAYABLE	8/22/2025	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	8/29/2025		$ 688.50

64376	162186	ACCOUNTS_PAYABLE	8/22/2025	RAPTOR TECHNOLOGIES LLC	197	RECONCILED	8/29/2025		$ 610.0
64349	162187	ACCOUNTS_PAYABLE	8/22/2025	READY FIELD SOLUTIONS, LLC	870749	RECONCILED	8/29/2025		$ 5,792.7
64335	162188	ACCOUNTS_PAYABLE	8/22/2025	SABLE ASPHALT AND CONCRETE	19144	RECONCILED	8/29/2025		$ 32,861.4
64395	162189	ACCOUNTS_PAYABLE	8/22/2025	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	8/29/2025		$ 19,924.6
64393	162190	ACCOUNTS_PAYABLE	8/22/2025	SCHELL'S AUTOMOTIVE	18429	RECONCILED	8/29/2025		$ 1,702.8
64368	162191	ACCOUNTS_PAYABLE	8/22/2025	SENOR WOOLY LLC	19080	OUTSTANDING			$ 199.0
64388	162192	ACCOUNTS_PAYABLE	8/22/2025	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/29/2025		$ 1,260.2
64379	162193	ACCOUNTS_PAYABLE	8/22/2025	SOUTHERN COMPUTER WAREHOUSE	19057	OUTSTANDING			$ 15,537.2
64324	162194	ACCOUNTS_PAYABLE	8/22/2025	SUMMIT ESC	18899	RECONCILED	8/29/2025		$ 72.0
64361	162195	ACCOUNTS_PAYABLE	8/22/2025	SUNBELT STAFFING LLC	871608	RECONCILED	8/29/2025		$ 1,020.0
64320	162196	ACCOUNTS_PAYABLE	8/22/2025	THE BARBERTON GAZETTE LLC	871252	RECONCILED	8/29/2025		$ 1,995.0
64328	162197	ACCOUNTS_PAYABLE	8/22/2025	THE GALAXY	7255	OUTSTANDING			$ 10,362.2
64377	162198	ACCOUNTS_PAYABLE	8/22/2025	TOTAL EDUCATION SOLUTIONS	20018	OUTSTANDING			$ 18,435.6
64366	162199	ACCOUNTS_PAYABLE	8/22/2025	TREASURER STATE OF OHIO **ELEVATORS	20871	RECONCILED	8/29/2025		$ 346.2
64386	162200	ACCOUNTS_PAYABLE	8/22/2025	TYPING.COM LLC	871729	OUTSTANDING			$ 4,200.0
64346	162201	ACCOUNTS_PAYABLE	8/22/2025	UNITED REFRIGERATION	21021	RECONCILED	8/29/2025		$ 3,032.9
64319	162202	ACCOUNTS_PAYABLE	8/22/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			$ 349.0
64318	162203	ACCOUNTS_PAYABLE	8/22/2025	W.B. MASON*	23362	RECONCILED	8/29/2025		$ 10,796.6
64387	162204	ACCOUNTS_PAYABLE	8/22/2025	XEROX CORPORATION	871144	RECONCILED	8/29/2025		$ 427.9
64404	162205	ACCOUNTS_PAYABLE	8/25/2025	JON APATI	1695	RECONCILED	8/29/2025		$ 180.0
64444	162206	ACCOUNTS_PAYABLE	8/29/2025	MARY BALINT	2135	OUTSTANDING			$ 25.0
64446	162207	ACCOUNTS_PAYABLE	8/29/2025	KIMBERLY CARTER	871648	RECONCILED	8/29/2025		$ 334.3
64407	162208	ACCOUNTS_PAYABLE	8/29/2025	MATTHEW DENHAM	871584	OUTSTANDING			$ 8.6
64426	162209	ACCOUNTS_PAYABLE	8/29/2025	SHEILA MCGHEE	400956	OUTSTANDING			$ 341.5
64460	162210	ACCOUNTS_PAYABLE	8/29/2025	MATTHEW SAUNDERS	19100	OUTSTANDING			$ 15.9
64457	162211	ACCOUNTS_PAYABLE	8/29/2025	1st CHOICE CPR	152	OUTSTANDING			$ 1,819.0
64443	162212	ACCOUNTS_PAYABLE	8/29/2025	A-1 SPORTS	1887	OUTSTANDING			$ 640.0
64434	162213	ACCOUNTS_PAYABLE	8/29/2025	ACE LOCK & DOOR CLOSER	1080	OUTSTANDING			$ 65.1
64412	162214	ACCOUNTS_PAYABLE	8/29/2025	ALCO	1800	OUTSTANDING			$ 4,762.9
64405	162215	ACCOUNTS_PAYABLE	8/29/2025	AMAZON	1982	OUTSTANDING			$ 9,064.0
64429	162216	ACCOUNTS_PAYABLE	8/29/2025	APEX ELECTRIC SUPPLY INC	1962	OUTSTANDING			$ 24.2
64458	162217	ACCOUNTS_PAYABLE	8/29/2025	ASHTON SOUND & COMMUNICATIONS, INC	1863	OUTSTANDING			$ 411.7
64422	162218	ACCOUNTS_PAYABLE	8/29/2025	BANDING TOGETHER LLC	13127	OUTSTANDING			$ 505.7
64419	162219	ACCOUNTS_PAYABLE	8/29/2025	BARBERTON LOCAL TEES	2276	OUTSTANDING			$ 756.0
64437	162220	ACCOUNTS_PAYABLE	8/29/2025	BERNARD FOOD INDUSTRIES INC	2398	OUTSTANDING			$ 1,528.8
64424	162221	ACCOUNTS_PAYABLE	8/29/2025	BIG MIKE'S AUTOMOTIVE LLC	871200	OUTSTANDING			$ 1,926.6
64449	162222	ACCOUNTS_PAYABLE	8/29/2025	BRUNSWICK FOOD SERVICES	2668	OUTSTANDING			$ 1,637.4
64461	162223	ACCOUNTS_PAYABLE	8/29/2025	CNC SOFTWARE, LLC (MASTERCAM)	871684	OUTSTANDING			$ 7,200.0
64409	162224	ACCOUNTS_PAYABLE	8/29/2025	COLUMBUS CLAY AND CERAMICS CO.	3552	OUTSTANDING			$ 1,863.2
64427	162225	ACCOUNTS_PAYABLE	8/29/2025	COMMITTEE FOR CHILDREN	343	OUTSTANDING			$ 2,778.0
64420	162226	ACCOUNTS_PAYABLE	8/29/2025	CONTINUED.COM LLC	871033	OUTSTANDING			$ 495.0
64463	162227	ACCOUNTS_PAYABLE	8/29/2025	DECA INC	4413	OUTSTANDING			$ 295.0
64462	162228	ACCOUNTS_PAYABLE	8/29/2025	EBERHARDT LANDSCAPING INC	5025	OUTSTANDING			$ 650.0
64435	162229	ACCOUNTS_PAYABLE	8/29/2025	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			$ 230.9
64411	162230	ACCOUNTS_PAYABLE	8/29/2025	FARRIS PRODUCE, INC	6268	OUTSTANDING			$ 3,283.6
64453	162231	ACCOUNTS_PAYABLE	8/29/2025	FLOWERS GALORE AND MORE, LLC	6250	OUTSTANDING			$ 60.0

64414	162232	ACCOUNTS_PAYABLE	8/29/2025	GORDON FOOD SERVICE	7963	OUTSTANDING			$	43,900.4
64425	162233	ACCOUNTS_PAYABLE	8/29/2025	GRACE NOTES LLC	406	OUTSTANDING			$	90.0
64454	162234	ACCOUNTS_PAYABLE	8/29/2025	GUARDIAN INNOVATIONS	871525	OUTSTANDING			$	618.0
64452	162235	ACCOUNTS_PAYABLE	8/29/2025	HAPPY NUMBERS INC	871503	OUTSTANDING			$	666.0
64459	162236	ACCOUNTS_PAYABLE	8/29/2025	HAYWOOD ELECTRIC INC	8100	OUTSTANDING			$	1,201.4
64447	162237	ACCOUNTS_PAYABLE	8/29/2025	RTR CREATIONS GROUP LLC	870974	OUTSTANDING			$	390.0
64445	162238	ACCOUNTS_PAYABLE	8/29/2025	JW PEPPER AND SON INC*	10181	OUTSTANDING			$	4,992.2
64440	162239	ACCOUNTS_PAYABLE	8/29/2025	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			$	49,571.5
64433	162240	ACCOUNTS_PAYABLE	8/29/2025	LIBRARIANS TEACH, LLC	871736	OUTSTANDING			$	482.2
64450	162241	ACCOUNTS_PAYABLE	8/29/2025	LINDE GAS AND EQUIPMENT INC	1750	OUTSTANDING			$	204.3
64448	162242	ACCOUNTS_PAYABLE	8/29/2025	LOWE'S COMPANIES, INC	871719	OUTSTANDING			$	1,998.9
64432	162243	ACCOUNTS_PAYABLE	8/29/2025	NEOnet	18903	OUTSTANDING			$	9,583.2
64413	162244	ACCOUNTS_PAYABLE	8/29/2025	MEYER DESIGN INC	13120	OUTSTANDING			$	25,136.0
64415	162245	ACCOUNTS_PAYABLE	8/29/2025	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			$	666.4
64410	162246	ACCOUNTS_PAYABLE	8/29/2025	MUSKINGHAM VALLEY EDUCATIONAL SERVICE CENTER	5547	OUTSTANDING			$	170.0
64438	162247	ACCOUNTS_PAYABLE	8/29/2025	OHIO EDISON	15500	OUTSTANDING			$	66,784.9
64428	162248	ACCOUNTS_PAYABLE	8/29/2025	OVERHEAD DOOR COMPANY OF AKRON	871250	OUTSTANDING			$	557.5
64442	162249	ACCOUNTS_PAYABLE	8/29/2025	POCKET PRESS, INC PUBLISHING	269	OUTSTANDING			$	382.0
64406	162250	ACCOUNTS_PAYABLE	8/29/2025	QUILL CORPORATION	17011	OUTSTANDING			$	95.9
64421	162251	ACCOUNTS_PAYABLE	8/29/2025	QUIZIZZ INC	870646	OUTSTANDING			$	7,703.8
64408	162252	ACCOUNTS_PAYABLE	8/29/2025	ROCKET RIDES, LLC	871730	OUTSTANDING			$	7,560.0
64430	162253	ACCOUNTS_PAYABLE	8/29/2025	SAVE CORPORATION	871669	OUTSTANDING			$	25,660.8
64441	162254	ACCOUNTS_PAYABLE	8/29/2025	SIMPLE SOLUTIONS	18522	OUTSTANDING			$	11,000.0
64418	162255	ACCOUNTS_PAYABLE	8/29/2025	SOUTHERN COMPUTER WAREHOUSE	19057	OUTSTANDING			$	1,331.4
64451	162256	ACCOUNTS_PAYABLE	8/29/2025	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			$	332.6
64439	162257	ACCOUNTS_PAYABLE	8/29/2025	THE AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			$	251.8
64456	162258	ACCOUNTS_PAYABLE	8/29/2025	THE BARBERTON GAZETTE LLC	871252	OUTSTANDING			$	500.0
64436	162259	ACCOUNTS_PAYABLE	8/29/2025	HOT OHIO LLC	871405	OUTSTANDING			$	357.0
64423	162260	ACCOUNTS_PAYABLE	8/29/2025	ULINE	21400	OUTSTANDING			$	1,909.6
64417	162261	ACCOUNTS_PAYABLE	8/29/2025	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			$	100.0
64416	162262	ACCOUNTS_PAYABLE	8/29/2025	UNIVERSAL AIR PRODUCTS LLC	871015	OUTSTANDING			$	913.0
64455	162263	ACCOUNTS_PAYABLE	8/29/2025	WOODSY'S MUSIC INC	23886	OUTSTANDING			$	130.0
64431	162264	ACCOUNTS_PAYABLE	8/29/2025	ZEP SALES & SERVICE	2601	OUTSTANDING			$	320.9
64173	876600	ACCOUNTS_PAYABLE	8/8/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/8/2025		$	839,019.6
64174	876601	ACCOUNTS_PAYABLE	8/8/2025	ANTHEM	901842	RECONCILED	8/8/2025		$	935,480.2
64175	876604	ACCOUNTS_PAYABLE	8/8/2025	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/8/2025		$	21,165.0
64176	876605	ACCOUNTS_PAYABLE	8/8/2025	DELTA DENTAL	901900	RECONCILED	8/8/2025		$	24,307.4
64257	876606	ACCOUNTS_PAYABLE	8/5/2025	DRAGONFLY ATHLETICS LLC	871248	RECONCILED	8/5/2025		$	29,500.0
64262	876607	ACCOUNTS_PAYABLE	8/1/2025	B.O.E./MEDICARE	922210	RECONCILED	8/1/2025		$	20,271.0
64263	876608	ACCOUNTS_PAYABLE	8/1/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	8/1/2025		$	2,525.0
64264	876609	ACCOUNTS_PAYABLE	8/1/2025	S.T.R.S. PICK UP	918727	RECONCILED	8/1/2025		$	15,294.3
64265	876610	ACCOUNTS_PAYABLE	8/1/2025	BRDDIS/STRS	922227	RECONCILED	8/1/2025		$	132,486.2
64266	876611	ACCOUNTS_PAYABLE	8/1/2025	B.O.E./SERS	922228	RECONCILED	8/1/2025		$	30,635.8
64267	876612	ACCOUNTS_PAYABLE	8/15/2025	B.O.E./SERS	922228	RECONCILED	8/15/2025		$	171,302.1
64268	876613	ACCOUNTS_PAYABLE	8/14/2025	B.O.E./SERS	922228	RECONCILED	8/14/2025		$	150,585.0
64305	876614	ACCOUNTS_PAYABLE	8/15/2025	B.O.E./MEDICARE	922210	RECONCILED	8/15/2025		$	17,524.6
64306	876615	ACCOUNTS_PAYABLE	8/15/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	8/15/2025		$	2,525.0

64307	876616	ACCOUNTS_PAYABLE	8/15/2025	S.T.R.S. PICK UP	918727	RECONCILED	8/15/2025		$ 15,576.0
64308	876617	ACCOUNTS_PAYABLE	8/15/2025	BRDDIS/STRS	922227	RECONCILED	8/15/2025		$ 136,992.3
64309	876618	ACCOUNTS_PAYABLE	8/15/2025	B.O.E./SERS	922228	RECONCILED	8/15/2025		$ 31,385.7
64310	876619	ACCOUNTS_PAYABLE	8/15/2025	Huntington	940001	RECONCILED	8/15/2025		$ 14,387.9
64468	876620	ACCOUNTS_PAYABLE	8/22/2025	B.O.E./MEDICARE	922210	VOID		8/29/2025	$ 56,659.2
64469	876621	ACCOUNTS_PAYABLE	8/29/2025	B.O.E./MEDICARE	922210	RECONCILED	8/29/2025		$ 18,862.5
64470	876622	ACCOUNTS_PAYABLE	8/29/2025	SCHOOL EMPLOYEES'	918254	RECONCILED	8/29/2025		$ 2,525.0
64471	876623	ACCOUNTS_PAYABLE	8/29/2025	S.T.R.S. PICK UP	918727	RECONCILED	8/29/2025		$ 15,328.2
64472	876624	ACCOUNTS_PAYABLE	8/29/2025	BRDDIS/STRS	922227	RECONCILED	8/29/2025		$ 139,165.2
64473	876625	ACCOUNTS_PAYABLE	8/29/2025	B.O.E./SERS	922228	RECONCILED	8/29/2025		$ 44,400.9
64474	876626	ACCOUNTS_PAYABLE	8/29/2025	B.O.E./W.C	922229	RECONCILED	8/29/2025		$ 17,352.1
64475	876627	ACCOUNTS_PAYABLE	8/31/2025	BBOE FS 125	900920	RECONCILED	8/31/2025		$ 9,905.4
64476	876628	ACCOUNTS_PAYABLE	8/31/2025	PAYFORIT.NET	966666	RECONCILED	8/31/2025		$ 818.9
64258	990861	PAYROLL	8/1/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/1/2025		$ 1,149,161.3
64259	990862	PAYROLL	8/1/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/1/2025		$ 1,885.6
64260	990863	PAYROLL	8/1/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/1/2025		$ 5,634.9
64261	990864	PAYROLL	8/1/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/1/2025		$ 283,418.4
64302	990865	PAYROLL	8/15/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/15/2025		$ 1,193,943.2
64303	990866	PAYROLL	8/15/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/15/2025		$ 99.2
64304	990867	PAYROLL	8/15/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/15/2025		$ 47,858.1
64464	990868	PAYROLL	8/29/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/29/2025		$ 1,292,726.0
64465	990869	PAYROLL	8/29/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/29/2025		$ 724.5
64466	990870	PAYROLL	8/29/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/29/2025		$ 1,172.7
64467	990871	PAYROLL	8/29/2025	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/29/2025		$ 6,534.1

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$ 7,991,190.6