



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 24, 2024

Administration Building
633 Brady Avenue
5:30 p.m.

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

III. INFORMATIONAL

DATES TO REMEMBER:

- Sept 24 BHS Boys Soccer vs. Copley High School
 - BHS Golf vs. Wadsworth High School
 - BMS Cross Country vs. Copley-Fairlawn Middle School
- Sept 25 BMS 8th gr. Football vs. Tallmadge Middle School
- Sept 26 BMS Volleyball vs. Tallmadge Middle School
- Sept 27 BHS Football vs Highland High School (Homecoming Game)
- Sept 28 Homecoming, 7 pm - 10 pm @ BHS
- Sept 30 BHS Girls Soccer vs. Firestone High School
- Oct 1 BHS Volleyball vs. Revere Local Schools
 - BMS 7th gr. Football vs. Stanton Middle School
- Oct 2 BHS Girls Soccer vs. Aurora City Schools (Senior Night)
- Oct 3 BMS Volleyball vs. Stow Middle School
- Oct 5 BHS Boys Soccer vs Nordonia High School
 - BHS Marching Band Spectacular Show @ Sharkey Stadium
- Oct 7 BHS Volleyball vs Northwest High School

- Oct 8 BHS Volleyball vs. Aurora City Schools
 BHS Boys Soccer vs Cuyahoga Falls City Schools (Senior Night)
- Oct 10 BHS Football vs. Copley High School
- Oct 11 NEOEA Day - no school
- Oct 25 BHS Football vs. Cuyahoga Falls City Schools

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. 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.

V. AGENDA - Mr. Thomas Harnden

To approve the Regular Meeting Agenda of September 24, 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. BOARD BUSINESS - Mr. Thomas Harnden

Recommend the approval of the Board Business as listed.

A. To approve the following revised Board policies. (Board members received copies.)

Rev 2623

Rev 2623.02

Rev 3120.04

Rev 3140

Rev 4140

Rev 5310

Rev 8600

Rev 8600.04

Rev 8640

Rev 8650

Rev 8680

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 _____

VII. SUPERINTENDENT’S BUSINESS - Mr. Jason Ondrus, Superintendent

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

A. To approve the agreement with PSI Health Services and Barberton City Schools for providing a 1:1 Licensed Practical Nurse for a Barberton Intermediate School student for the 2024-2025 school year. (Board members received copy.)

B. To approve the Teacher Education Cooperation Agreement between The University of Mount Union, 1972 Clark Ave, Alliance 44601 and Barberton City Schools for teacher education candidates in the classroom for the 2024-2027sy (Board members received copy.)

C. To approve the Consultant Agreement between Elissa Young and Barberton City Schools for her services as a School Improvement Coach effective July 1, 2024 and ending on June 30, 2025. (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 _____

VIII. 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 licensed personnel as corrected. Att. 3
- D. To approve the following off staff hiring. Att. 4
- E. To approve the non-certificated personnel listed. Att. 5
- F. To approve the leave of absence listed. Att. 6

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. FINANCIAL BUSINESS - Mr. Craig McKendry, Treasurer

- A. MINUTES of the Special Meeting August 14, 2024 and Regular Meeting August 27, 2024. Att. 7A, 7B
- B. FINANCIAL STATEMENTS of August 2024. Att. 8A, 8B, 8C

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 two year agreement with Frontline Education, 550 E. Swedesford Rd, Suite 360, Wayne PA 19087 and Barberton City Schools for their Absence & Substitute Management services in the amount of \$6,497.87 for the remainder of FY25 and \$8,235.18 for FY26. (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 approve the Second Amendment of the Certificate of Estimated Resources for FY25. (Board members received copy.)
- E. To approve the First Amendment of the Permanent Appropriations for FY25 (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 _____

Recommend the Board approve the following donations listed.

- F. Donation of permanent and dry erase markers from Julie Miller, 3281 Barber Rd., Norton to Barberton City Schools. Value: priceless.
- G. Donation of a Ukulele in the case, and a light up holographic bear from Carmalene Baker, 661 N. Way St. to Barberton City Schools. Value: priceless.
- H. Donation of \$50.00 from Kim Eckert, 567 Thornwood Dr. to the Barberton High School Athletic Department in memory of Joe Carlucci.
- I. Donation of \$500.00 from Christine Finan, 231 2nd Street NW to the Barberton High School Cheer program.
- J. Donation of \$200.00 from Barberton Community of Christ, Pastor Moore, 265 W. Summit St, to the Barberton High School Art Club.
- K. Donation of a box of student prizes from Tri-C Distributors, Jeff Carlucci, 551 Portage Lakes Dr, Akron 44319 to the Barberton Primary School. Value: priceless.
- L. Donation of \$174.00 from the Barberton Liedertafel Club, 191 2nd Street NW to the Barberton City Schools Food Service department to help with student debt.
- M. Donation of \$500.00 from Sweet Henries Restaurant, 1347 Gardner Blvd, Norton to the Barberton High School Volleyball program.
- N. Donation of \$5,000.00 from Barberton Youth Basketball, 807 Mesa Verde Dr. to the Barberton High School Boys Basketball program.
- O. Donation of paint and supplies from Sherwin Williams, Paul Susnis, 2940 S. Arlington Rd, Akron 44312 to the Barberton Intermediate School for the TeachArtsOhio Mural Project. Value: priceless.
- P. Donation of brushes, rollers, poles, buckets and trays from Wooster Brush Co., 604 Madison Ave., Wooster 44691 to the Barberton Intermediate School for the TeachArtsOhio Mural Project. Value: priceless.
- Q. Donation of \$5,000.00 from the Veterans of Foreign War, VFW Post 1066, 35 E. Chestnut, Ste 505, Columbus 43215 to the Barberton High School Baseball program.

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 _____

X. EXECUTIVE SESSION - O.R.C. §121.22

- To consider one or more, as applicable, of the check marked items with respect to a public employee or official:
 - ___ Appointment;
 - ___ Employment;
 - ___ Dismissal;
 - ___ Discipline;
 - ___ Promotion;
 - ___ Demotion;
 - ___ Compensation of a public employee or official; or
 - ___ Investigation of charges/complaints against a public employee, official, licensee, or regulated individual
- To consider the purchase of property for public purposes, the sale of property at competitive bidding, or the sale or other disposition of unneeded, obsolete or unfit-for-use property in accordance with section 505.10 of the Revised Code, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest;
- Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action;
- Preparing for, conducting, or reviewing negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment;
- Matters required to be kept confidential by federal law or regulations or state statutes;
- Details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.

A. 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 _____

Board entered executive session at _____.

President reconvened the Meeting at _____.

B. To re-enter into the Special Meeting.

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 _____

XI. ADJOURNMENT

MOTION:

SECOND:

Comments or Questions:

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

Sincerely,



Jason Ondrus
Superintendent

BARBERTON
MONTHLY RECONCILIATION
AUGUST 2024

Book		Bank	
USAS Accounting System		Month End Bank Account Balances	
Beginning Balance - Prev Mo. Finsum	\$ 26,515,643.81	Huntington Treasurer's Account	\$ 6,047,214.98
Plus Receipts - CASH SUMMARY	\$ 5,741,373.76	Huntington Flex Account	\$ 14,813.60
Less Expenditures - CASH SUMMARY	\$ 7,287,774.30	Huntington PFI Account	\$ 332,947.74
Ending Balance	<u>\$ 24,969,243.27</u>		<u>\$ 6,394,976.32</u>
		Investments	
		STAR Ohio	\$ 1,125,460.50
		RedTree Investment Group	<u>\$ 18,454,988.06</u>
			\$ 19,580,448.56
Miscellaneous Book Adjustments		Outstanding Checks	
PR ITEMS UNDER REVIEW	\$ (1,341.62)	A/P Account	\$ (720,196.94)
		Payroll Account	<u>\$ (16,863.89)</u>
			<u>\$ (737,060.83)</u>
		Miscellaneous Bank Adjustments	
		Petty Cash	\$ 5,275.00
	\$ -		
	\$ -		\$ -
	\$ -		
	\$ -	PayFort deposits in transit	\$ 8,554.61
<i>subtotal</i>	<u>\$ (1,341.62)</u>		\$ -
		PR wires/ACH in transit (not posted)	<u>\$ (284,292.01)</u>
			<u>\$ (270,462.40)</u>
Adjusted Book Balance	<u><u>\$ 24,967,901.65</u></u>	Adjusted Bank Balance	<u><u>\$ 24,967,901.65</u></u>

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

FUND	DESCRIPTION	BEGINNING BALANCE	MONTH REVENUES	MONTH EXPENDITURES	ENDING BALANCE
001	GENERAL	\$ 21,964,394.27	\$ 4,529,206.30	\$ 4,560,946.39	\$ 21,932,654.18
002	BOND RETIREMENT	\$ 1,892,025.92	\$ 248,519.49	\$ -	\$ 2,140,545.41
003	PERMANENT IMPROVEMENT	\$ 102,725.87	\$ 23,422.58	\$ 1,280.00	\$ 124,868.45
006	FOOD SERVICE	\$ 1,064,824.19	\$ 24,915.50	\$ 217,917.11	\$ 871,822.58
007	SPECIAL TRUST	\$ 34,242.46	\$ -	\$ -	\$ 34,242.46
009	UNIFORM SCHOOL SUPPLIES	\$ 12,578.40	\$ 1,161.46	\$ 2,022.79	\$ 11,717.07
011	ROTARY-SPECIAL SERVICES	\$ 23,882.74	\$ -	\$ -	\$ 23,882.74
014	ROTARY-INTERNAL SERVICES	\$ 5,000.43	\$ -	\$ -	\$ 5,000.43
018	PUBLIC SCHOOL SUPPORT	\$ 115,094.92	\$ 137.97	\$ 4,198.75	\$ 111,034.14
019	OTHER GRANT	\$ 141,911.01	\$ 13,125.00	\$ 16,654.11	\$ 138,381.90
020	SPECIAL ENTERPRISE FUND	\$ 95,876.82	\$ 6,573.00	\$ 2,199.28	\$ 100,250.54
022	DISTRICT AGENCY	\$ 2,195.90	\$ -	\$ -	\$ 2,195.90
024	EMPLOYEE BENEFITS SELF INS	\$ 249,892.23	\$ 852,437.31	\$ 872,530.97	\$ 229,798.57
034	CLASSROOM FACILITIES MAINT	\$ 1,202,055.93	\$ -	\$ 6,122.36	\$ 1,195,933.57
200	STUDENT MANAGED ACTIVITY	\$ 157,517.76	\$ 612.00	\$ 146.87	\$ 157,982.89
300	DISTRICT MANAGED ACTIVITY	\$ (39,094.44)	\$ 41,263.15	\$ 44,753.50	\$ (42,584.79)
401	AUXILIARY SERVICES	\$ 0.00	\$ -	\$ -	\$ 0.00
439	PUBLIC SCHOOL PRESCHOOL	\$ (8,100.48)	\$ -	\$ 65,991.68	\$ (74,092.16)
451	DATA COMMUNICATION FUND	\$ 33,200.12	\$ -	\$ -	\$ 33,200.12
459	OHIO READS	\$ 0.77	\$ -	\$ -	\$ 0.77
499	MISC STATE GRANT FUND	\$ (192,308.09)	\$ -	\$ 349,938.40	\$ (542,246.49)
507	ESSER	\$ (129,051.72)	\$ -	\$ 897,350.78	\$ (1,026,402.50)
510	CRF	\$ 807.57	\$ -	\$ -	\$ 807.57
516	TITLE VI-B SP ED	\$ (18,080.61)	\$ -	\$ 62,210.25	\$ (80,290.86)
533	STIMULUS TITLE II-TECHNOLOC	\$ 45.00	\$ -	\$ -	\$ 45.00
536	TITLE I SCHOOL IMPROV A	\$ -	\$ -	\$ 16,371.71	\$ (16,371.71)
572	TITLE I	\$ (184,853.82)	\$ -	\$ 121,134.79	\$ (305,988.61)
584	TITLE IV, PART A, STUDENT SUI	\$ 3,092.37	\$ -	\$ 14,556.05	\$ (11,463.68)
587	EHA PRESCH. HANDICAPPED	\$ 892.09	\$ -	\$ 2,285.30	\$ (1,393.21)
590	REDUCING CLASS SIZE	\$ (7,599.23)	\$ -	\$ 8,039.00	\$ (15,638.23)
599	MISC FED. GRANT FUND	\$ (7,524.57)	\$ -	\$ 21,124.20	\$ (28,648.77)
	TOTAL	\$ 26,515,643.81	\$ 5,741,373.76	\$ 7,287,774.29	\$ 24,969,243.28

Barberton City School District
SUMMARY DISBURSEMENT REGISTER - AUGUST 2024

Reference	Check Number	Type	Date	Name	Vendor #	Status	Reconcile	Void Date	Amount
60149	152256	ACCOUNTS_PAYABLE	8/2/2024	PDQ.COM CORPORATION	328	RECONCILED	8/31/2024		\$ 1,417.50
60178	152257	ACCOUNTS_PAYABLE	8/2/2024	AQUA CLEAR	1984	RECONCILED	8/31/2024		\$ 71.44
60158	152258	ACCOUNTS_PAYABLE	8/2/2024	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/31/2024		\$ 8,669.60
60163	152259	ACCOUNTS_PAYABLE	8/2/2024	SOUTHEAST SECURITY CORPORATION	19669	RECONCILED	8/30/2024		\$ 875.00
60167	152260	ACCOUNTS_PAYABLE	8/2/2024	TAYLER THOMPSON	871496	RECONCILED	8/31/2024		\$ 100.00
60155	152261	ACCOUNTS_PAYABLE	8/2/2024	STANTON'S SHEET MUSIC	18725	RECONCILED	8/31/2024		\$ 53.00
60162	152262	ACCOUNTS_PAYABLE	8/2/2024	CHARGER LANES	3437	RECONCILED	8/31/2024		\$ 1,146.00
60174	152263	ACCOUNTS_PAYABLE	8/2/2024	UNIFIRST CORPORATION	871220	RECONCILED	8/31/2024		\$ 2,276.80
60184	152264	ACCOUNTS_PAYABLE	8/2/2024	CUYAHOGA FALLS ATHLETIC DEPT	3981	VOID		8/21/2024	\$ 750.00
60176	152265	ACCOUNTS_PAYABLE	8/2/2024	ARCHBISHOP HOBAN HIGH SCHOOL	1971	RECONCILED	8/31/2024		\$ 450.00
60169	152266	ACCOUNTS_PAYABLE	8/2/2024	GABLE ELEVATOR	7167	RECONCILED	8/31/2024		\$ 4,043.00
60146	152267	ACCOUNTS_PAYABLE	8/2/2024	JAMIE LUEVANO	871069	RECONCILED	8/31/2024		\$ 25.00
60183	152268	ACCOUNTS_PAYABLE	8/2/2024	JENNIFER SUTTON	500609	OUTSTANDING			\$ 22.20
60160	152269	ACCOUNTS_PAYABLE	8/2/2024	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	8/31/2024		\$ 349.90
60168	152270	ACCOUNTS_PAYABLE	8/2/2024	REPAIR THAT GLASS	17975	RECONCILED	8/31/2024		\$ 135.00
60166	152271	ACCOUNTS_PAYABLE	8/2/2024	US MATH RECOVERY COUNCIL	871411	RECONCILED	8/31/2024		\$ 995.00
60172	152272	ACCOUNTS_PAYABLE	8/2/2024	COMMUNITY INSURANCE COMPANY	871376	RECONCILED	8/31/2024		\$ 808.00
60159	152273	ACCOUNTS_PAYABLE	8/2/2024	ALCO	1800	RECONCILED	8/31/2024		\$ 4,577.00
60188	152274	ACCOUNTS_PAYABLE	8/2/2024	CDW GOVERNMENT	3590	RECONCILED	8/31/2024		\$ 4,470.60
60156	152275	ACCOUNTS_PAYABLE	8/2/2024	HAAS FACTORY OUTLET-MIDWEST	8126	RECONCILED	8/31/2024		\$ 93,326.60
60182	152276	ACCOUNTS_PAYABLE	8/2/2024	ELITE SPORTSWEAR, L.P.	870900	RECONCILED	8/31/2024		\$ 323.70
60187	152277	ACCOUNTS_PAYABLE	8/2/2024	I-AM POSSIBLE ENTERPRISE	871253	RECONCILED	8/31/2024		\$ 3,839.00
60154	152278	ACCOUNTS_PAYABLE	8/2/2024	CARDINAL BUS SALES & SERVICE	3163	RECONCILED	8/31/2024		\$ 5,709.70
60147	152279	ACCOUNTS_PAYABLE	8/2/2024	POINT SPRING & DRIVESHAFT CO	500586	RECONCILED	8/31/2024		\$ 4,483.80
60190	152280	ACCOUNTS_PAYABLE	8/2/2024	SCHOOL HEALTH CORP	18261	RECONCILED	8/31/2024		\$ 272.50
60148	152281	ACCOUNTS_PAYABLE	8/2/2024	*APATI JON	1695	RECONCILED	8/31/2024		\$ 406.20
60191	152282	ACCOUNTS_PAYABLE	8/2/2024	CCG AUTOMATION, INC	3660	RECONCILED	8/31/2024		\$ 5,661.80
60186	152283	ACCOUNTS_PAYABLE	8/2/2024	QUARRA GREENAWALD	870778	RECONCILED	8/31/2024		\$ 25.00
60177	152284	ACCOUNTS_PAYABLE	8/2/2024	CATHY O'BRIEN	871498	OUTSTANDING			\$ 25.00
60181	152285	ACCOUNTS_PAYABLE	8/2/2024	JULIE RICHARDS	400109	VOID		9/4/2024	\$ 100.00
60152	152286	ACCOUNTS_PAYABLE	8/2/2024	CHERIE MITCHELL	645	RECONCILED	8/31/2024		\$ 25.00
60170	152287	ACCOUNTS_PAYABLE	8/2/2024	BUCKEYE CLEANING CENTERS	2847	RECONCILED	8/31/2024		\$ 5,772.30
60185	152288	ACCOUNTS_PAYABLE	8/2/2024	GORDON FOOD SERVICE	7963	RECONCILED	8/31/2024		\$ 9,757.20
60153	152289	ACCOUNTS_PAYABLE	8/2/2024	VERIZON WIRELESS	22304	RECONCILED	8/31/2024		\$ 150.60
60171	152290	ACCOUNTS_PAYABLE	8/2/2024	SONYA S BROWN	871246	RECONCILED	8/31/2024		\$ 473.70
60150	152291	ACCOUNTS_PAYABLE	8/2/2024	SUPERIOR DRAINAGE & PLUMBING LLC	871494	RECONCILED	8/31/2024		\$ 1,475.00
60161	152292	ACCOUNTS_PAYABLE	8/2/2024	POWER GRAPHICS, INC	1252	RECONCILED	8/31/2024		\$ 1,110.00
60165	152293	ACCOUNTS_PAYABLE	8/2/2024	PIONEER MANUFACTURING CO*	16543	RECONCILED	8/31/2024		\$ 351.70
60157	152294	ACCOUNTS_PAYABLE	8/2/2024	PAUL ARMBRUSTER	871269	RECONCILED	8/31/2024		\$ 54.00
60175	152295	ACCOUNTS_PAYABLE	8/2/2024	EQUIPARTS*	5333	RECONCILED	8/31/2024		\$ 705.10
60144	152296	ACCOUNTS_PAYABLE	8/2/2024	AMAZON	1982	RECONCILED	8/31/2024		\$ 3,242.00

60189	152297	ACCOUNTS_PAYABLE	8/2/2024	KATHARINE KOLAR	870710	OUTSTANDING			\$	100.00
60164	152298	ACCOUNTS_PAYABLE	8/2/2024	LYNETTE MILLER	925	OUTSTANDING			\$	100.00
60173	152299	ACCOUNTS_PAYABLE	8/2/2024	MARCIA KUHNS	400499	RECONCILED	8/31/2024		\$	575.00
60179	152300	ACCOUNTS_PAYABLE	8/2/2024	ERICA PAGE	201917	RECONCILED	8/31/2024		\$	100.00
60143	152301	ACCOUNTS_PAYABLE	8/2/2024	SAMANTHA COLDWELL	695	RECONCILED	8/31/2024		\$	100.00
60180	152302	ACCOUNTS_PAYABLE	8/2/2024	WOLFF BROS SUPPLY INC	23874	RECONCILED	8/31/2024		\$	60.75
60145	152303	ACCOUNTS_PAYABLE	8/2/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	8/31/2024		\$	425.00
60151	152304	ACCOUNTS_PAYABLE	8/2/2024	DAVE KASER	975	RECONCILED	8/31/2024		\$	161.85
60223	152305	ACCOUNTS_PAYABLE	8/9/2024	JOHN SABOL	259	RECONCILED	8/31/2024		\$	62.50
60268	152306	ACCOUNTS_PAYABLE	8/9/2024	MICHELE M GASSER	284	RECONCILED	8/30/2024		\$	3,146.00
60224	152307	ACCOUNTS_PAYABLE	8/9/2024	STEVE'S SPORTS	368	RECONCILED	8/31/2024		\$	1,060.00
60256	152308	ACCOUNTS_PAYABLE	8/9/2024	EDPUZZLE INC*	435	RECONCILED	8/31/2024		\$	5,880.00
60217	152309	ACCOUNTS_PAYABLE	8/9/2024	E&H HARDWARE GROUP LLC	1081	RECONCILED	8/31/2024		\$	993.12
60218	152310	ACCOUNTS_PAYABLE	8/9/2024	AG-PRO COMPANIES	1153	RECONCILED	8/31/2024		\$	25.95
60192	152311	ACCOUNTS_PAYABLE	8/9/2024	AKRON BEARING CO INC	1401	RECONCILED	8/31/2024		\$	482.00
60198	152312	ACCOUNTS_PAYABLE	8/9/2024	ASCEND LEARNING HOLDINGS, LLC	1403	RECONCILED	8/31/2024		\$	1,800.00
60220	152313	ACCOUNTS_PAYABLE	8/9/2024	ALCO	1800	RECONCILED	8/31/2024		\$	1,430.25
60199	152314	ACCOUNTS_PAYABLE	8/9/2024	AMAZON	1982	RECONCILED	8/31/2024		\$	4,618.05
60253	152315	ACCOUNTS_PAYABLE	8/9/2024	BARNES & NOBLE COLLEGE BOOKS	2010	RECONCILED	8/31/2024		\$	43.96
60225	152316	ACCOUNTS_PAYABLE	8/9/2024	CITY OF BARBERTON	2150	RECONCILED	8/31/2024		\$	7,433.00
60263	152317	ACCOUNTS_PAYABLE	8/9/2024	TREASURER, STATE OF OHIO	2463	RECONCILED	8/31/2024		\$	866.00
60200	152318	ACCOUNTS_PAYABLE	8/9/2024	BSN SPORTS, LLC	2857	RECONCILED	8/31/2024		\$	1,464.67
60262	152319	ACCOUNTS_PAYABLE	8/9/2024	AMERIGAS - AKRON	3129	RECONCILED	8/31/2024		\$	32.80
60266	152320	ACCOUNTS_PAYABLE	8/9/2024	CAMERA	3176	RECONCILED	8/31/2024		\$	1,000.00
60193	152321	ACCOUNTS_PAYABLE	8/9/2024	CITY OF BARBERTON, OHIO	3467	RECONCILED	8/31/2024		\$	2,994.00
60194	152322	ACCOUNTS_PAYABLE	8/9/2024	FRED W ALBRECHT GROCERY CO	3500	RECONCILED	8/31/2024		\$	391.50
60226	152323	ACCOUNTS_PAYABLE	8/9/2024	CDW GOVERNMENT	3590	RECONCILED	8/31/2024		\$	104.90
60210	152324	ACCOUNTS_PAYABLE	8/9/2024	BEREA-MIDPARK ATHLETICS	4112	RECONCILED	8/31/2024		\$	300.00
60239	152325	ACCOUNTS_PAYABLE	8/9/2024	TOOLS FOR SCHOOLS INC	4160	RECONCILED	8/31/2024		\$	16,250.00
60258	152326	ACCOUNTS_PAYABLE	8/9/2024	EDGE DOCUMENT SOLUTIONS, LLC*	5736	RECONCILED	8/31/2024		\$	240.50
60230	152327	ACCOUNTS_PAYABLE	8/9/2024	FISHER AUTO PARTS	6101	RECONCILED	8/31/2024		\$	155.65
60247	152328	ACCOUNTS_PAYABLE	8/9/2024	GTM SPORTSWEAR	7007	RECONCILED	8/31/2024		\$	658.70
60233	152329	ACCOUNTS_PAYABLE	8/9/2024	GANLEY FORD INC	7032	RECONCILED	8/31/2024		\$	644.40
60209	152330	ACCOUNTS_PAYABLE	8/9/2024	GABLE ELEVATOR	7167	RECONCILED	8/31/2024		\$	4,950.50
60215	152331	ACCOUNTS_PAYABLE	8/9/2024	GALEHOUSE LUMBER CO	7249	RECONCILED	8/31/2024		\$	85.50
60249	152332	ACCOUNTS_PAYABLE	8/9/2024	GREAT LESSONS PRESS	7985	OUTSTANDING			\$	238.00
60257	152333	ACCOUNTS_PAYABLE	8/9/2024	HAYWOOD ELECTRIC INC	8100	RECONCILED	8/31/2024		\$	2,223.00
60250	152334	ACCOUNTS_PAYABLE	8/9/2024	PEOPLE CHECK LLC	8180	RECONCILED	8/31/2024		\$	273.00
60205	152335	ACCOUNTS_PAYABLE	8/9/2024	KOORSEN FIRE & SECURITY	11131	RECONCILED	8/31/2024		\$	3,583.50
60232	152336	ACCOUNTS_PAYABLE	8/9/2024	KUSTOM FENCE CO, INC	11853	RECONCILED	8/31/2024		\$	8,750.00
60195	152337	ACCOUNTS_PAYABLE	8/9/2024	LAKESHORE LEARNING MATERIALS*	12304	RECONCILED	8/31/2024		\$	663.70
60252	152338	ACCOUNTS_PAYABLE	8/9/2024	MCGRAW HILL SCHOOL EDUCATION	13128	RECONCILED	8/31/2024		\$	10,056.00
60202	152339	ACCOUNTS_PAYABLE	8/9/2024	WASTE MANAGEMENT OF OHIO, INC*	13586	RECONCILED	8/31/2024		\$	3,012.40
60245	152340	ACCOUNTS_PAYABLE	8/9/2024	AT&T	15300	RECONCILED	8/31/2024		\$	12,450.20

60237	152341	ACCOUNTS_PAYABLE	8/9/2024	OHIO EDISON	15500	RECONCILED	8/31/2024		\$ 9,192.28
60206	152342	ACCOUNTS_PAYABLE	8/9/2024	REDMONDS PARTS & SUPPLY INC.	16982	RECONCILED	8/31/2024		\$ 2,028.16
60240	152343	ACCOUNTS_PAYABLE	8/9/2024	REFRIGERATION SALES CORP	17321	RECONCILED	8/31/2024		\$ 262.74
60214	152344	ACCOUNTS_PAYABLE	8/9/2024	RIDDELL ALL AMERICAN SPORTS CORP*	17938	RECONCILED	8/31/2024		\$ 4,139.28
60212	152345	ACCOUNTS_PAYABLE	8/9/2024	S A COMUNALE CO INC	18062	RECONCILED	8/31/2024		\$ 11,590.00
60207	152346	ACCOUNTS_PAYABLE	8/9/2024	SECURITY VOICE INC	18092	RECONCILED	8/31/2024		\$ 5,223.00
60204	152347	ACCOUNTS_PAYABLE	8/9/2024	SCHOOL HEALTH CORP	18261	RECONCILED	8/31/2024		\$ 4,629.84
60203	152348	ACCOUNTS_PAYABLE	8/9/2024	SMITHFOODS, INC.	18569	RECONCILED	8/31/2024		\$ 2,707.16
60222	152349	ACCOUNTS_PAYABLE	8/9/2024	NEOnet	18903	RECONCILED	8/31/2024		\$ 50,173.50
60242	152350	ACCOUNTS_PAYABLE	8/9/2024	SC STRATEGIC SOLUTIONS, LLC	19670	RECONCILED	8/31/2024		\$ 18,256.78
60208	152351	ACCOUNTS_PAYABLE	8/9/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	20802	RECONCILED	8/31/2024		\$ 4,698.34
60229	152352	ACCOUNTS_PAYABLE	8/9/2024	TREASURER STATE OF OHIO **ELEVATORS	20871	RECONCILED	8/31/2024		\$ 346.28
60234	152353	ACCOUNTS_PAYABLE	8/9/2024	UNITED REFRIGERATION	21021	RECONCILED	8/31/2024		\$ 549.96
60259	152354	ACCOUNTS_PAYABLE	8/9/2024	VERIZON WIRELESS	22304	RECONCILED	8/31/2024		\$ 169.37
60236	152355	ACCOUNTS_PAYABLE	8/9/2024	VINCENT LIGHTING SYSTEMS, CO	22477	RECONCILED	8/31/2024		\$ 1,348.62
60211	152356	ACCOUNTS_PAYABLE	8/9/2024	GRAINGER	23080	RECONCILED	8/31/2024		\$ 464.28
60201	152357	ACCOUNTS_PAYABLE	8/9/2024	PAUL V ROCCO	200100	RECONCILED	8/31/2024		\$ 240.00
60260	152358	ACCOUNTS_PAYABLE	8/9/2024	KERRI KRKA	400497	OUTSTANDING			\$ 25.00
60243	152359	ACCOUNTS_PAYABLE	8/9/2024	EDUCATION ALTERNATIVES	400514	RECONCILED	8/31/2024		\$ 2,310.00
60216	152360	ACCOUNTS_PAYABLE	8/9/2024	MINDY CARDINAL	400950	RECONCILED	8/31/2024		\$ 129.00
60227	152361	ACCOUNTS_PAYABLE	8/9/2024	GAIL WINTER	870635	RECONCILED	8/31/2024		\$ 960.00
60261	152362	ACCOUNTS_PAYABLE	8/9/2024	GSA EQUIPMENT	870662	RECONCILED	8/31/2024		\$ 130.97
60221	152363	ACCOUNTS_PAYABLE	8/9/2024	PEOPLE CHECK LLC	870722	RECONCILED	8/31/2024		\$ 930.00
60264	152364	ACCOUNTS_PAYABLE	8/9/2024	ANDREW TATMAN	870811	RECONCILED	8/31/2024		\$ 90.00
60244	152365	ACCOUNTS_PAYABLE	8/9/2024	ELITE SPORTSWEAR, L.P.	870900	RECONCILED	8/31/2024		\$ 1,616.44
60251	152366	ACCOUNTS_PAYABLE	8/9/2024	MATTHEW FILO	871094	RECONCILED	8/31/2024		\$ 174.82
60196	152367	ACCOUNTS_PAYABLE	8/9/2024	ELIZABETH MAIWURM	871137	RECONCILED	8/31/2024		\$ 550.00
60213	152368	ACCOUNTS_PAYABLE	8/9/2024	LAKETEC COMMUNICATIONS** INC	871202	RECONCILED	8/30/2024		\$ 31,740.00
60231	152369	ACCOUNTS_PAYABLE	8/9/2024	MA'NYA WEATHERLY-BRACEY	871259	RECONCILED	8/31/2024		\$ 150.00
60197	152370	ACCOUNTS_PAYABLE	8/9/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	8/31/2024		\$ 7,115.00
60241	152371	ACCOUNTS_PAYABLE	8/9/2024	FREDERICK RICHARD HEYBURN	871307	RECONCILED	8/31/2024		\$ 90.00
60219	152372	ACCOUNTS_PAYABLE	8/9/2024	HOT OHIO LLC	871405	RECONCILED	8/31/2024		\$ 300.00
60248	152373	ACCOUNTS_PAYABLE	8/9/2024	BARBARA BROWN	871480	OUTSTANDING			\$ 10.98
60254	152374	ACCOUNTS_PAYABLE	8/9/2024	JG EQUIPMENT INC	871492	RECONCILED	8/31/2024		\$ 222.00
60248	152375	ACCOUNTS_PAYABLE	8/9/2024	SUPERIOR DRAINAGE & PLUMBING LLC	871494	RECONCILED	8/31/2024		\$ 1,000.00
60238	152376	ACCOUNTS_PAYABLE	8/9/2024	THE EAST OHIO GAS COMPANY	871495	RECONCILED	8/31/2024		\$ 398.67
60228	152377	ACCOUNTS_PAYABLE	8/9/2024	SCHOOLJOY INC**	871497	RECONCILED	8/30/2024		\$ 17,705.00
60255	152378	ACCOUNTS_PAYABLE	8/9/2024	JAMES JOHNSON	871499	RECONCILED	8/31/2024		\$ 240.00
60235	152379	ACCOUNTS_PAYABLE	8/9/2024	JAMIE STEFAN	871500	RECONCILED	8/31/2024		\$ 25.00
60265	152380	ACCOUNTS_PAYABLE	8/9/2024	SANDRA RIES	871501	RECONCILED	8/31/2024		\$ 25.00
60267	152381	ACCOUNTS_PAYABLE	8/9/2024	GRIFFIN BROWN	871502	RECONCILED	8/31/2024		\$ 458.90
60269	152382	REFUND	8/12/2024	RACHAEL HOLLEY	871288	RECONCILED	8/12/2024		\$ 40.00
60328	152383	ACCOUNTS_PAYABLE	8/23/2024	DAWN WIGNER	1251	RECONCILED	8/31/2024		\$ 25.00

60310	152384	ACCOUNTS_PAYABLE	8/23/2024	JOHN SABOL	259	RECONCILED	8/31/2024		\$ 127.58
60323	152385	ACCOUNTS_PAYABLE	8/23/2024	MICHELE M GASSER	284	RECONCILED	8/30/2024		\$ 4,840.00
60378	152386	ACCOUNTS_PAYABLE	8/23/2024	CHLOE BAILEY	386	OUTSTANDING			\$ 25.00
60358	152387	ACCOUNTS_PAYABLE	8/23/2024	GRACE NOTES LLC	406	OUTSTANDING			\$ 70.00
60362	152388	ACCOUNTS_PAYABLE	8/23/2024	ROB WALKER	673	OUTSTANDING			\$ 870.00
60340	152389	ACCOUNTS_PAYABLE	8/23/2024	DAVE KASER	975	RECONCILED	8/31/2024		\$ 1,881.47
60303	152390	ACCOUNTS_PAYABLE	8/23/2024	BEYOND WORDS	1003	RECONCILED	8/31/2024		\$ 4,305.00
60313	152391	ACCOUNTS_PAYABLE	8/23/2024	ALL ROCKS R US	1234	RECONCILED	8/31/2024		\$ 239.21
60322	152392	ACCOUNTS_PAYABLE	8/23/2024	POWER GRAPHICS, INC	1252	OUTSTANDING			\$ 704.80
60370	152393	ACCOUNTS_PAYABLE	8/23/2024	CASA DEL MAR	1325	RECONCILED	8/31/2024		\$ 500.00
60295	152394	ACCOUNTS_PAYABLE	8/23/2024	LINDE GAS AND EQUIPMENT INC	1750	RECONCILED	8/31/2024		\$ 174.62
60349	152395	ACCOUNTS_PAYABLE	8/23/2024	ALCO	1800	RECONCILED	8/31/2024		\$ 9,522.40
60385	152396	ACCOUNTS_PAYABLE	8/23/2024	ASHTON SOUND &	1863	OUTSTANDING			\$ 831.75
60299	152397	ACCOUNTS_PAYABLE	8/23/2024	A-1 SPORTS	1887	RECONCILED	8/31/2024		\$ 819.00
60317	152398	ACCOUNTS_PAYABLE	8/23/2024	HEALTH & FITNESS EQUIPMENT	1904	RECONCILED	8/31/2024		\$ 288.95
60327	152399	ACCOUNTS_PAYABLE	8/23/2024	THE AMERICAN BOTTLING COMPANY	1915	RECONCILED	8/31/2024		\$ 475.70
60298	152400	ACCOUNTS_PAYABLE	8/23/2024	DRILLCOMP	1916	OUTSTANDING			\$ 1,739.50
60290	152401	ACCOUNTS_PAYABLE	8/23/2024	AMAZON	1982	RECONCILED	8/31/2024		\$ 11,546.40
60345	152402	ACCOUNTS_PAYABLE	8/23/2024	ASCD	1987	RECONCILED	8/31/2024		\$ 134.00
60352	152403	ACCOUNTS_PAYABLE	8/23/2024	MARY BALINT	2135	RECONCILED	8/31/2024		\$ 25.00
60350	152404	ACCOUNTS_PAYABLE	8/23/2024	SUMMA HEALTH CORPORATE HEALTH	2155	OUTSTANDING			\$ 95.00
60369	152405	ACCOUNTS_PAYABLE	8/23/2024	LESLIE BOYLEN	2238	OUTSTANDING			\$ 25.00
60296	152406	ACCOUNTS_PAYABLE	8/23/2024	BARBERTON LOCAL TEES	2276	RECONCILED	8/31/2024		\$ 846.00
60314	152407	ACCOUNTS_PAYABLE	8/23/2024	FIRST COMMUNICATIONS	2356	RECONCILED	8/31/2024		\$ 603.75
60318	152408	ACCOUNTS_PAYABLE	8/23/2024	PETERS KALAIL & MARKAKIS LPA	2929	RECONCILED	8/31/2024		\$ 2,403.00
60365	152409	ACCOUNTS_PAYABLE	8/23/2024	COMDOC INC	3402	RECONCILED	8/31/2024		\$ 149.95
60302	152410	ACCOUNTS_PAYABLE	8/23/2024	CHIPPEWA HIGH SCHOOL	3444	OUTSTANDING			\$ 150.00
60326	152411	ACCOUNTS_PAYABLE	8/23/2024	CDW GOVERNMENT	3590	RECONCILED	8/31/2024		\$ 1,590.00
60384	152412	ACCOUNTS_PAYABLE	8/23/2024	DAKTRONICS INC	4134	OUTSTANDING			\$ 1,740.00
60294	152413	ACCOUNTS_PAYABLE	8/23/2024	BUSINESS U LLC	4148	RECONCILED	8/31/2024		\$ 1,500.00
60330	152414	ACCOUNTS_PAYABLE	8/23/2024	LEARN21	4171	RECONCILED	8/31/2024		\$ 500.00
60354	152415	ACCOUNTS_PAYABLE	8/23/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	RECONCILED	8/31/2024		\$ 1,411.05
60321	152416	ACCOUNTS_PAYABLE	8/23/2024	SARA YOUNG	4205	RECONCILED	8/31/2024		\$ 25.00
60307	152417	ACCOUNTS_PAYABLE	8/23/2024	EBERHARDT LANDSCAPING INC	5025	RECONCILED	8/31/2024		\$ 5,018.00
60304	152418	ACCOUNTS_PAYABLE	8/23/2024	HARTMAN PUBLISHING INC	8036	RECONCILED	8/31/2024		\$ 683.84
60308	152419	ACCOUNTS_PAYABLE	8/23/2024	HAYWOOD ELECTRIC INC	8100	RECONCILED	8/31/2024		\$ 3,635.00
60366	152420	ACCOUNTS_PAYABLE	8/23/2024	HEALTHCARE PROCESS	8387	RECONCILED	8/31/2024		\$ 6,500.00
60347	152421	ACCOUNTS_PAYABLE	8/23/2024	JULIAN & GRUBE INC	10110	OUTSTANDING			\$ 2,933.00
60318	152422	ACCOUNTS_PAYABLE	8/23/2024	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			\$ 1,322.64
60390	152423	ACCOUNTS_PAYABLE	8/23/2024	BARBERTON KIWANIS CLUB	11555	RECONCILED	8/31/2024		\$ 50.00
60353	152424	ACCOUNTS_PAYABLE	8/23/2024	PRO-ED, INC.	12898	OUTSTANDING			\$ 151.80
60371	152425	ACCOUNTS_PAYABLE	8/23/2024	BANDING TOGETHER LLC	13127	RECONCILED	8/31/2024		\$ 194.75
60382	152426	ACCOUNTS_PAYABLE	8/23/2024	MAGIC CITY DRAIN SERVICE	13360	OUTSTANDING			\$ 630.00
60312	152427	ACCOUNTS_PAYABLE	8/23/2024	MAGIC PRESS PRINTERY	13381	RECONCILED	8/31/2024		\$ 7,334.21
60355	152428	ACCOUNTS_PAYABLE	8/23/2024	FMD ARCHITECTS INC**	13634	RECONCILED	8/30/2024		\$ 1,280.00

60368	152429	ACCOUNTS_PAYABLE	8/23/2024	MILLER'S REFRIGERATION INC	13718	RECONCILED	8/31/2024		\$ 669.44
60339	152430	ACCOUNTS_PAYABLE	8/23/2024	NARAGON COMPANIES INC	13985	RECONCILED	8/31/2024		\$ 195.00
60386	152431	ACCOUNTS_PAYABLE	8/23/2024	IVY BUSINESS FORMS INC	14596	RECONCILED	8/31/2024		\$ 851.80
60297	152432	ACCOUNTS_PAYABLE	8/23/2024	NEOLA, INC	14622	RECONCILED	8/31/2024		\$ 795.00
60311	152433	ACCOUNTS_PAYABLE	8/23/2024	NORDONIA HIGH SCHOOL	14750	RECONCILED	8/31/2024		\$ 300.00
60387	152434	ACCOUNTS_PAYABLE	8/23/2024	OHIO SCHOOLS COUNCIL - GAS	15191	RECONCILED	8/31/2024		\$ 7,900.00
60325	152435	ACCOUNTS_PAYABLE	8/23/2024	AT&T	15300	RECONCILED	8/31/2024		\$ 5,746.87
60343	152436	ACCOUNTS_PAYABLE	8/23/2024	OHIO ASSOCIATION OF ELEMENTARY	15306	RECONCILED	8/31/2024		\$ 295.00
60306	152437	ACCOUNTS_PAYABLE	8/23/2024	OHIO AFSCME CARE PLAN	15471	OUTSTANDING			\$ 13,034.00
60379	152438	ACCOUNTS_PAYABLE	8/23/2024	OHIO EDISON	15500	OUTSTANDING			\$ 61,691.00
60315	152439	ACCOUNTS_PAYABLE	8/23/2024	MFATHLETIC	16267	RECONCILED	8/31/2024		\$ 475.00
60305	152440	ACCOUNTS_PAYABLE	8/23/2024	QUILL CORPORATION	17011	RECONCILED	8/31/2024		\$ 166.94
60388	152441	ACCOUNTS_PAYABLE	8/23/2024	STATE STREET TIRE	18256	OUTSTANDING			\$ 340.00
60336	152442	ACCOUNTS_PAYABLE	8/23/2024	SHELL'S AUTOMOTIVE	18429	OUTSTANDING			\$ 392.15
60337	152443	ACCOUNTS_PAYABLE	8/23/2024	THE SHERWIN-WILLIAMS COMPANY	18573	RECONCILED	8/31/2024		\$ 287.00
60309	152444	ACCOUNTS_PAYABLE	8/23/2024	SUMMIT ESC	18899	RECONCILED	8/31/2024		\$ 6,000.00
60319	152445	ACCOUNTS_PAYABLE	8/23/2024	NEOnet	18903	RECONCILED	8/31/2024		\$ 131,357.34
60332	152446	ACCOUNTS_PAYABLE	8/23/2024	THE UNIVERSITY OF AKRON	21206	OUTSTANDING			\$ 2,123.64
60335	152447	ACCOUNTS_PAYABLE	8/23/2024	VASU COMMUNICATIONS, INC	22000	RECONCILED	8/31/2024		\$ 1,323.98
60342	152448	ACCOUNTS_PAYABLE	8/23/2024	W.B. MASON*	23362	RECONCILED	8/31/2024		\$ 10,791.26
60360	152449	ACCOUNTS_PAYABLE	8/23/2024	WEAR NUMBER ONE LLC	23567	OUTSTANDING			\$ 1,280.14
60356	152450	ACCOUNTS_PAYABLE	8/23/2024	ROBYN GUNTER	50046	RECONCILED	8/31/2024		\$ 25.00
60375	152451	ACCOUNTS_PAYABLE	8/23/2024	MELLISSA BROUSE	50053	OUTSTANDING			\$ 25.00
60346	152452	ACCOUNTS_PAYABLE	8/23/2024	CHRISTIE DEWITT	200147	OUTSTANDING			\$ 19.50
60389	152453	ACCOUNTS_PAYABLE	8/23/2024	MORGAN FLAKER	201910	OUTSTANDING			\$ 25.00
60334	152454	ACCOUNTS_PAYABLE	8/23/2024	RON WHITE	400910	OUTSTANDING			\$ 230.37
60359	152455	ACCOUNTS_PAYABLE	8/23/2024	GREATER AKRON VOLLEYBALL	502454	RECONCILED	8/31/2024		\$ 300.00
60377	152456	ACCOUNTS_PAYABLE	8/23/2024	DAWN CROSS	505081	RECONCILED	8/31/2024		\$ 25.00
60348	152457	ACCOUNTS_PAYABLE	8/23/2024	EMMA HAMMOND	508007	OUTSTANDING			\$ 25.00
60292	152458	ACCOUNTS_PAYABLE	8/23/2024	SCHOOL SPECIALTY, LLC*	870654	RECONCILED	8/31/2024		\$ 5,609.56
60341	152459	ACCOUNTS_PAYABLE	8/23/2024	HEATHER MAGNO	870779	RECONCILED	8/31/2024		\$ 25.00
60301	152460	ACCOUNTS_PAYABLE	8/23/2024	SNAP-ON TOOLS COMPANY LLC	870792	RECONCILED	8/31/2024		\$ 1,497.20
60381	152461	ACCOUNTS_PAYABLE	8/23/2024	ELITE SPORTSWEAR, L.P.	870900	RECONCILED	8/31/2024		\$ 168.47
60361	152462	ACCOUNTS_PAYABLE	8/23/2024	THE 5 DISCIPLINES INC	870967	RECONCILED	8/31/2024		\$ 3,500.00
60367	152463	ACCOUNTS_PAYABLE	8/23/2024	LANGUAGE TESTING INTERNATIONAL INC	870993	OUTSTANDING			\$ 110.00
60291	152464	ACCOUNTS_PAYABLE	8/23/2024	ANTHEM LIFE INSURANCE COMPANY	871003	RECONCILED	8/31/2024		\$ 1,597.68
60331	152465	ACCOUNTS_PAYABLE	8/23/2024	ANNIE LINGER	871072	OUTSTANDING			\$ 25.00
60374	152466	ACCOUNTS_PAYABLE	8/23/2024	MATTHEW FILO	871094	OUTSTANDING			\$ 21.85
60338	152467	ACCOUNTS_PAYABLE	8/23/2024	RITZMAN MUFFLER	871099	RECONCILED	8/31/2024		\$ 320.00
60333	152468	ACCOUNTS_PAYABLE	8/23/2024	OHIO HIGH SCHOOL GOLF COACHES ASSOCIATION	871105	OUTSTANDING			\$ 25.00
60383	152469	ACCOUNTS_PAYABLE	8/23/2024	NORTHEAST PROJECTIONS INC	871106	RECONCILED	8/31/2024		\$ 750.00
60344	152470	ACCOUNTS_PAYABLE	8/23/2024	LAKETEC COMMUNICATIONS** INC	871202	RECONCILED	8/30/2024		\$ 500.00
60390	152471	ACCOUNTS_PAYABLE	8/23/2024	SONYA S BROWN	871246	RECONCILED	8/31/2024		\$ 455.00

60320	152472	ACCOUNTS_PAYABLE	8/23/2024	LOGAN BOYLEN	871249	RECONCILED	8/31/2024		\$ 25.00
60372	152473	ACCOUNTS_PAYABLE	8/23/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	RECONCILED	8/31/2024		\$ 370.00
60357	152474	ACCOUNTS_PAYABLE	8/23/2024	KEITH FRANCIS	871335	OUTSTANDING			\$ 179.50
60351	152475	ACCOUNTS_PAYABLE	8/23/2024	INLAND FINANCE COMPANY	871339	RECONCILED	8/31/2024		\$ 229.20
60376	152476	ACCOUNTS_PAYABLE	8/23/2024	95 PERCENT HOLDCO LP	871342	RECONCILED	8/31/2024		\$ 2,465.10
60324	152477	ACCOUNTS_PAYABLE	8/23/2024	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			\$ 1,289.60
60363	152478	ACCOUNTS_PAYABLE	8/23/2024	RHONDA RIES-GROF	871505	OUTSTANDING			\$ 25.00
60300	152479	ACCOUNTS_PAYABLE	8/23/2024	CARMAN ANDERSON	871506	OUTSTANDING			\$ 25.00
60364	152480	ACCOUNTS_PAYABLE	8/23/2024	SARAH SCACCIA	871507	RECONCILED	8/31/2024		\$ 25.00
60293	152481	ACCOUNTS_PAYABLE	8/23/2024	MENTOR EXEMPTED VILLAGE SCHOOL DISTRICT	871508	OUTSTANDING			\$ 300.00
60373	152482	ACCOUNTS_PAYABLE	8/23/2024	BOBBIJO HOSTLER	871512	OUTSTANDING			\$ 25.00
60380	152483	ACCOUNTS_PAYABLE	8/23/2024	HEATHER LIGHT	871513	OUTSTANDING			\$ 25.00
60391	152484	REFUND	8/29/2024	TALEAH BIRKETT-GREEN	871519	OUTSTANDING			\$ 70.00
60411	152485	ACCOUNTS_PAYABLE	8/30/2024	CDW GOVERNMENT	3590	OUTSTANDING			\$ 4,913.70
60449	152486	ACCOUNTS_PAYABLE	8/30/2024	APEX ELECTRIC SUPPLY INC	1962	OUTSTANDING			\$ 13,800.00
60431	152487	ACCOUNTS_PAYABLE	8/30/2024	FRANK STEEN	2139	OUTSTANDING			\$ 25.00
60427	152488	ACCOUNTS_PAYABLE	8/30/2024	ELIZABETH ILLINGWORTH	871075	OUTSTANDING			\$ 25.00
60445	152489	ACCOUNTS_PAYABLE	8/30/2024	W.B. MASON*	23362	OUTSTANDING			\$ 3,958.80
60460	152490	ACCOUNTS_PAYABLE	8/30/2024	OASSA*	15210	OUTSTANDING			\$ 295.00
60435	152491	ACCOUNTS_PAYABLE	8/30/2024	GABLE ELEVATOR	7167	OUTSTANDING			\$ 1,547.50
60393	152492	ACCOUNTS_PAYABLE	8/30/2024	BSN SPORTS, LLC	2857	OUTSTANDING			\$ 5,859.60
60397	152493	ACCOUNTS_PAYABLE	8/30/2024	AFFORDABLE UNIFORMS	1133	OUTSTANDING			\$ 1,378.80
60462	152494	ACCOUNTS_PAYABLE	8/30/2024	ABC PORTATHRONES	1000	OUTSTANDING			\$ 232.10
60424	152495	ACCOUNTS_PAYABLE	8/30/2024	LAURIE LITTEN	55	OUTSTANDING			\$ 106.50
60410	152496	ACCOUNTS_PAYABLE	8/30/2024	BRENDA SINCEL	23011	OUTSTANDING			\$ 380.30
60457	152497	ACCOUNTS_PAYABLE	8/30/2024	ADMJ HOLDINGS LLC	871407	OUTSTANDING			\$ 1,802.00
60442	152498	ACCOUNTS_PAYABLE	8/30/2024	SHEILA MCGHEE	400956	OUTSTANDING			\$ 485.80
60413	152499	ACCOUNTS_PAYABLE	8/30/2024	WILSON LANGUAGE TRAINING CORP*	23815	OUTSTANDING			\$ 5,145.00
60458	152500	ACCOUNTS_PAYABLE	8/30/2024	PANTHER PROPERTIES LIMITED LLC	871516	OUTSTANDING			\$ 500.00
60451	152501	ACCOUNTS_PAYABLE	8/30/2024	FOUR CITIES COMPACT**	6625	OUTSTANDING			\$ 7,500.00
60425	152502	ACCOUNTS_PAYABLE	8/30/2024	CITY OF BARBERTON	2150	OUTSTANDING			\$ 7,174.90
60395	152503	ACCOUNTS_PAYABLE	8/30/2024	STAPLES BUSINESS CREDIT	3404	OUTSTANDING			\$ 2,339.80
60402	152504	ACCOUNTS_PAYABLE	8/30/2024	JOHN SABOL	259	OUTSTANDING			\$ 195.40
60453	152505	ACCOUNTS_PAYABLE	8/30/2024	PAPARONI'S PIZZA	21607	OUTSTANDING			\$ 104.30
60448	152506	ACCOUNTS_PAYABLE	8/30/2024	ESPECIAL NEEDS	5005	OUTSTANDING			\$ 664.50
60416	152507	ACCOUNTS_PAYABLE	8/30/2024	STATE STREET TIRE	18256	OUTSTANDING			\$ 704.50
60447	152508	ACCOUNTS_PAYABLE	8/30/2024	MINDY CARDINAL	400950	OUTSTANDING			\$ 47.00
60392	152509	ACCOUNTS_PAYABLE	8/30/2024	DEANNA STEIN	232	OUTSTANDING			\$ 203.60
60452	152510	ACCOUNTS_PAYABLE	8/30/2024	THE AMERICAN BOTTLING COMPANY	1915	OUTSTANDING			\$ 646.70
60412	152511	ACCOUNTS_PAYABLE	8/30/2024	HOMETOWN TICKETING INC	871108	OUTSTANDING			\$ 300.00
60456	152512	ACCOUNTS_PAYABLE	8/30/2024	AQUA CLEAR	1984	OUTSTANDING			\$ 44.30
60407	152513	ACCOUNTS_PAYABLE	8/30/2024	GRAINGER	23080	OUTSTANDING			\$ 3,446.50
60432	152514	ACCOUNTS_PAYABLE	8/30/2024	SONYA S BROWN	871246	OUTSTANDING			\$ 140.00
60423	152515	ACCOUNTS_PAYABLE	8/30/2024	MAGIC PRESS PRINTERY	13381	OUTSTANDING			\$ 6,060.00
60401	152516	ACCOUNTS_PAYABLE	8/30/2024	TREASURER, STATE OF OHIO	20850	OUTSTANDING			\$ 1,228.50

60405	152517	ACCOUNTS_PAYABLE	8/30/2024	HILL INTERNATIONAL TRUCKS NA LLC	871477	OUTSTANDING			\$ 791.00
60415	152518	ACCOUNTS_PAYABLE	8/30/2024	VISTA HIGHER LEARNING INC	871234	OUTSTANDING			\$ 2,693.00
60433	152519	ACCOUNTS_PAYABLE	8/30/2024	PIONEER MANUFACTURING CO*	16543	OUTSTANDING			\$ 7,222.50
60463	152520	ACCOUNTS_PAYABLE	8/30/2024	CONRAD J STORAD	500081	OUTSTANDING			\$ 3,000.00
60450	152521	ACCOUNTS_PAYABLE	8/30/2024	COMMERCIAL KITCHEN FIXIN LLC	4177	OUTSTANDING			\$ 856.99
60406	152522	ACCOUNTS_PAYABLE	8/30/2024	GORDON FOOD SERVICE	7963	OUTSTANDING			\$ 83,457.30
60426	152523	ACCOUNTS_PAYABLE	8/30/2024	MILLER'S REFRIGERATION INC	13718	OUTSTANDING			\$ 812.99
60408	152524	ACCOUNTS_PAYABLE	8/30/2024	BARNES & NOBLE COLLEGE BOOKS	2010	OUTSTANDING			\$ 9,811.80
60418	152525	ACCOUNTS_PAYABLE	8/30/2024	GATEWAY EDUCATION HOLDINGS LLC	870616	OUTSTANDING			\$ 6,900.00
60430	152526	ACCOUNTS_PAYABLE	8/30/2024	E3 DIAGNOSTICS	7962	OUTSTANDING			\$ 457.00
60398	152527	ACCOUNTS_PAYABLE	8/30/2024	PEARSON EDUCATION INC	16264	OUTSTANDING			\$ 673.76
60396	152528	ACCOUNTS_PAYABLE	8/30/2024	POWER GRAPHICS, INC	1252	OUTSTANDING			\$ 506.47
60443	152529	ACCOUNTS_PAYABLE	8/30/2024	IVY BUSINESS FORMS INC	14596	OUTSTANDING			\$ 323.80
60400	152530	ACCOUNTS_PAYABLE	8/30/2024	GEONAK PROPERTIES LTD	871425	OUTSTANDING			\$ 330.00
60421	152531	ACCOUNTS_PAYABLE	8/30/2024	BARBERTON PRINTCRAFT	2275	OUTSTANDING			\$ 261.00
60436	152532	ACCOUNTS_PAYABLE	8/30/2024	SCREENCASTIFY LLC	4150	OUTSTANDING			\$ 2,720.00
60409	152533	ACCOUNTS_PAYABLE	8/30/2024	KOORSEN FIRE & SECURITY	11131	OUTSTANDING			\$ 3,611.50
60420	152534	ACCOUNTS_PAYABLE	8/30/2024	ALCO	1800	OUTSTANDING			\$ 3,370.80
60394	152535	ACCOUNTS_PAYABLE	8/30/2024	UNITY PROPERTY INSPECTIONS AND PEST LLC	871306	OUTSTANDING			\$ 245.00
60404	152536	ACCOUNTS_PAYABLE	8/30/2024	MAGICAL THEATRE COMPANY	1348	OUTSTANDING			\$ 9,500.00
60446	152537	ACCOUNTS_PAYABLE	8/30/2024	LITERACY RESOURCES, LLC	235	OUTSTANDING			\$ 1,153.40
60441	152538	ACCOUNTS_PAYABLE	8/30/2024	CTBOOK HOLDINGS LLC	13134	OUTSTANDING			\$ 771.10
60429	152539	ACCOUNTS_PAYABLE	8/30/2024	NEOnet	18903	OUTSTANDING			\$ 8,616.00
60419	152540	ACCOUNTS_PAYABLE	8/30/2024	HAAS FACTORY OUTLET-MIDWEST	8126	OUTSTANDING			\$ 250,251.70
60403	152541	ACCOUNTS_PAYABLE	8/30/2024	SCHOOL SPECIALTY, LLC*	870654	OUTSTANDING			\$ 73.70
60454	152542	ACCOUNTS_PAYABLE	8/30/2024	FASTECH INC	871261	OUTSTANDING			\$ 2,580.00
60464	152543	ACCOUNTS_PAYABLE	8/30/2024	CHIPPEWA HIGH SCHOOL	3444	OUTSTANDING			\$ 50.00
60437	152544	ACCOUNTS_PAYABLE	8/30/2024	AMPLIFIED IT, LLC	20126	OUTSTANDING			\$ 1,350.00
60422	152545	ACCOUNTS_PAYABLE	8/30/2024	JAMES JENSEN	892	OUTSTANDING			\$ 21.50
60459	152546	ACCOUNTS_PAYABLE	8/30/2024	GARRETT MATTES	929	OUTSTANDING			\$ 975.00
60399	152547	ACCOUNTS_PAYABLE	8/30/2024	THE EAST OHIO GAS COMPANY	871495	OUTSTANDING			\$ 617.20
60417	152548	ACCOUNTS_PAYABLE	8/30/2024	AT&T	15300	OUTSTANDING			\$ 18,411.10
60414	152549	ACCOUNTS_PAYABLE	8/30/2024	STANTON'S SHEET MUSIC	18725	OUTSTANDING			\$ 48.00
60428	152550	ACCOUNTS_PAYABLE	8/30/2024	ESC OF NORTHEAST OHIO	5023	OUTSTANDING			\$ 80,099.10
60440	152551	ACCOUNTS_PAYABLE	8/30/2024	EDUCATION ALTERNATIVES	400514	OUTSTANDING			\$ 3,315.00
60439	152552	ACCOUNTS_PAYABLE	8/30/2024	CONNMACK INC	871478	OUTSTANDING			\$ 4,050.00
60465	152553	ACCOUNTS_PAYABLE	8/30/2024	EQUIPARTS*	5333	OUTSTANDING			\$ 3,604.20
60461	152554	ACCOUNTS_PAYABLE	8/30/2024	CUYAHOGA FALLS ATHLETIC BOOSTER CLUB	871518	OUTSTANDING			\$ 750.00
60434	152555	ACCOUNTS_PAYABLE	8/30/2024	WALSWORTH PUBLISHING COMPANY	23106	OUTSTANDING			\$ 4,796.40
60438	152556	ACCOUNTS_PAYABLE	8/30/2024	OHIO ASSOCIATION OF ELEMENTARY	15306	OUTSTANDING			\$ 295.00
60455	152557	ACCOUNTS_PAYABLE	8/30/2024	KRISTI AVANT	145	OUTSTANDING			\$ 25.00
60466	152558	ACCOUNTS_PAYABLE	8/30/2024	COMMUNITY INSURANCE COMPANY	871376	OUTSTANDING			\$ 808.00

60444	152559	ACCOUNTS_PAYABLE	8/30/2024	SCHOOL NURSE SUPPLY, INC	18741	OUTSTANDING			\$ 630.87
60271	876291	ACCOUNTS_PAYABLE	8/2/2024	B.O.E./MEDICARE	922210	RECONCILED	8/2/2024		\$ 16,640.30
60272	876292	ACCOUNTS_PAYABLE	8/2/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	8/2/2024		\$ 2,417.10
60273	876293	ACCOUNTS_PAYABLE	8/2/2024	S.T.R.S. PICK LP	918727	RECONCILED	8/2/2024		\$ 15,176.16
60274	876294	ACCOUNTS_PAYABLE	8/2/2024	BRDDIS/STRS	922227	RECONCILED	8/2/2024		\$ 139,448.50
60275	876295	ACCOUNTS_PAYABLE	8/2/2024	B.O.E./SERS	922228	RECONCILED	8/2/2024		\$ 29,602.27
60276	876296	ACCOUNTS_PAYABLE	8/15/2024	B.O.E./SERS	922228	RECONCILED	8/15/2024		\$ 151,631.68
60277	876297	ACCOUNTS_PAYABLE	8/14/2024	B.O.E./SERS	922228	RECONCILED	8/14/2024		\$ 135,171.90
60278	876301	ACCOUNTS_PAYABLE	8/19/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/19/2024		\$ 747,946.50
60279	876302	ACCOUNTS_PAYABLE	8/19/2024	ANTHEM	901842	RECONCILED	8/19/2024		\$ 835,424.60
60280	876305	ACCOUNTS_PAYABLE	8/19/2024	BARBERTON BOE INSURANCE FUND	992225	RECONCILED	8/19/2024		\$ 21,493.24
60281	876306	ACCOUNTS_PAYABLE	8/19/2024	DELTA DENTAL	901900	RECONCILED	8/19/2024		\$ 24,615.00
60282	876307	ACCOUNTS_PAYABLE	8/15/2024	Huntington	940001	RECONCILED	8/15/2024		\$ 7,004.50
60284	876308	ACCOUNTS_PAYABLE	8/16/2024	B.O.E./MEDICARE	922210	RECONCILED	8/16/2024		\$ 15,884.30
60285	876309	ACCOUNTS_PAYABLE	8/16/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	8/16/2024		\$ 2,417.10
60286	876310	ACCOUNTS_PAYABLE	8/16/2024	S.T.R.S. PICK UP	918727	RECONCILED	8/16/2024		\$ 14,866.17
60287	876311	ACCOUNTS_PAYABLE	8/16/2024	BRDDIS/STRS	922227	RECONCILED	8/16/2024		\$ 133,589.40
60288	876312	ACCOUNTS_PAYABLE	8/16/2024	B.O.E./SERS	922228	RECONCILED	8/16/2024		\$ 26,286.90
60289	876313	ACCOUNTS_PAYABLE	8/20/2024	POSTMASTER	900111	RECONCILED	8/20/2024		\$ 20,000.00
60468	876314	ACCOUNTS_PAYABLE	8/30/2024	B.O.E./MEDICARE	922210	RECONCILED	8/30/2024		\$ 17,996.10
60469	876315	ACCOUNTS_PAYABLE	8/30/2024	SCHOOL EMPLOYEES'	918254	RECONCILED	8/30/2024		\$ 2,417.10
60470	876316	ACCOUNTS_PAYABLE	8/30/2024	S.T.R.S. PICK UP	918727	RECONCILED	8/30/2024		\$ 13,987.20
60471	876317	ACCOUNTS_PAYABLE	8/30/2024	BRDDIS/STRS	922227	RECONCILED	8/30/2024		\$ 134,269.37
60472	876318	ACCOUNTS_PAYABLE	8/30/2024	B.O.E./SERS	922228	RECONCILED	8/30/2024		\$ 39,761.50
60473	876319	ACCOUNTS_PAYABLE	8/30/2024	B.O.E./W.C	922229	RECONCILED	8/30/2024		\$ 16,679.47
60474	876320	ACCOUNTS_PAYABLE	8/30/2024	BBOE FS 125	900920	RECONCILED	8/30/2024		\$ 10,190.20
60475	876321	ACCOUNTS_PAYABLE	8/31/2024	PAYFORIT.NET	966666	RECONCILED	8/31/2024		\$ 965.17
60270	990821	PAYROLL	8/2/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/2/2024		\$ 1,193,287.00
60283	990822	PAYROLL	8/16/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/16/2024		\$ 1,132,608.30
60467	990823	PAYROLL	8/30/2024	BARBERTON CITY SCHOOL DISTRICT		RECONCILED	8/30/2024		\$ 1,247,105.90
Grand Total									\$ 7,538,211.00