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Norton City School District  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
111997	B	10/19/2018	XIAOHONG CART	500325	VOID: 11/12/2018		40.00
112155	W	10/31/2018	PSI	111610	VOID: 11/14/2018		56,615.00
112159	B	11/12/2018	XIAOHONG CART	500325			40.00
112160	W	11/14/2018	20/20 CHEMICAL CO INC	100001	RECONCILED:11/27/2018		520.00
112161	W	11/14/2018	ABC PLUMBING & DRAIN INC	103702			400.00
112162	W	11/14/2018	AKRON-CANTON COMM. EQUIP SERVICE, INC.	100510	RECONCILED:11/30/2018		278.18
112163	W	11/14/2018	AMERICAN BOTTLING COMPANY	113377	RECONCILED:11/27/2018		408.50
112164	W	11/14/2018	AT&T	101116	RECONCILED:11/27/2018		90.69
112165	W	11/14/2018	BARNES AND NOBLE COLLEGE	101732	RECONCILED:11/27/2018		917.03
112166	W	11/14/2018	BAUER, HEATHER	101714	RECONCILED:11/16/2018		112.00
112167	W	11/14/2018	BAUMAN ORCHARDS	101715	RECONCILED:11/27/2018		1,084.00
112168	W	11/14/2018	BE WELL SOLUTIONS	101772	VOID: 11/14/2018		9,646.00
112169	W	11/14/2018	BERARDI'S FRESH ROAST	101880	RECONCILED:11/27/2018		212.25
112170	W	11/14/2018	BESSE, CHRIS NORTON POLICE DEPT	110529	RECONCILED:11/27/2018		196.00
112171	W	11/14/2018	BRUNSWICK FOOD SERVICES	102119	RECONCILED:11/27/2018		356.00
112172	W	11/14/2018	BSN SPORTS, LLC	102140	RECONCILED:11/27/2018		1,008.62
112173	W	11/14/2018	BURNETTE, RYAN	102310	RECONCILED:11/27/2018		336.00
112174	W	11/14/2018	BURNING RIVER LIFTS AND ELEVATOR	102304	RECONCILED:11/27/2018		300.38
112175	W	11/14/2018	CDW GOVERNMENT, INC.	102749	RECONCILED:11/27/2018		695.00
112176	W	11/14/2018	CITY OF NORTON	103047	RECONCILED:11/27/2018		4,403.12
112177	W	11/14/2018	COCA COLA BOTTLING CO	100540	RECONCILED:11/27/2018		1,141.50
112178	W	11/14/2018	COMFORT SYSTEMS USA INC	103104	RECONCILED:11/27/2018		952.15
112179	W	11/14/2018	DARICE INC. 774446	102690	RECONCILED:11/27/2018		98.89

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112180	W	11/14/2018	DOMINOS PIZZA	104710			645.99
112181	W	11/14/2018	DOUGH GO'S	103740	RECONCILED:11/27/2018		1,015.00
112182	W	11/14/2018	EDUCATION ALTERNATIVES	104390	RECONCILED:11/27/2018		6,764.00
112183	W	11/14/2018	FARRIS PRODUCE	104570			2,718.11
112184	W	11/14/2018	FASTENAL COMPANY PO BOX 978	104580			388.48
112185	W	11/14/2018	FRONTLINE TECHNOLOGIES GRP LLC	100064	RECONCILED:11/27/2018		4,472.60
112186	W	11/14/2018	GORDON FOOD SERVICE	105436	RECONCILED:11/27/2018		12,490.11
112187	W	11/14/2018	GUARNIERI, MIKE	108688	RECONCILED:11/27/2018		336.00
112188	W	11/14/2018	GUMMER WHOLESALE, INC.	105380	RECONCILED:11/27/2018		3,415.59
112189	W	11/14/2018	HARMONY HEALTHWORKS, INC	106840	VOID: 11/14/2018		800.00
112190	W	11/14/2018	HEALTHCARE BILLING SERVICES	106931	RECONCILED:11/27/2018		777.86
112191	W	11/14/2018	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:11/27/2018		114.41
112192	W	11/14/2018	ICE CREAM SPECIALTIES	107318	RECONCILED:11/27/2018		715.75
112193	W	11/14/2018	JOSHEN PAPER & PACKAGING	107752	RECONCILED:11/27/2018		1,902.32
112194	W	11/14/2018	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:11/27/2018		40.00
112195	W	11/14/2018	LEAP PROGRAM KRG EDUCATION SERVICES, INC.	108248	RECONCILED:11/27/2018		19,170.00
112196	W	11/14/2018	LINIFORM SERVICE	108440	RECONCILED:11/27/2018		640.99
112197	W	11/14/2018	MILBURN, KEVIN	102436	RECONCILED:11/16/2018		224.00
112198	W	11/14/2018	MILLER, PAT	(pr) 109411	RECONCILED:11/27/2018		130.00
112199	W	11/14/2018	MITCHEN, CODY	108690	RECONCILED:11/16/2018		896.00
112200	W	11/14/2018	NCS PEARSON, INC	101309	RECONCILED:11/27/2018		646.63
112201	W	11/14/2018	NICKLES BAKERY, INC.	110240	RECONCILED:11/27/2018		1,482.03
112202	W	11/14/2018	NORTON TOOL RENTAL & SALES	110460	RECONCILED:11/27/2018		67.00
112203	W	11/14/2018	ONCOLOGY NURSING SOCIETY	110089	RECONCILED:11/27/2018		92.00

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112204	W	11/14/2018	OSSPEAC	110532			545.00
112205	W	11/14/2018	PALCO, SEAN	102432	RECONCILED:11/16/2018		224.00
112206	W	11/14/2018	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:11/27/2018		193.21
112207	W	11/14/2018	PRO-ED INC	108437	RECONCILED:11/27/2018		99.80
112208	W	11/14/2018	PSI	111610	RECONCILED:11/30/2018		16,441.23
112209	W	11/14/2018	REDMONDS PARTS & PAINT	112050	RECONCILED:11/27/2018		1,212.96
112210	W	11/14/2018	REITER DAIRY OF AKRON, INC	112180	RECONCILED:11/27/2018		8,081.47
112211	W	11/14/2018	SAMPLES, NATHAN E.	102435	RECONCILED:11/16/2018		224.00
112212	W	11/14/2018	SCHOLASTIC, INC.	112780	RECONCILED:11/27/2018		308.88
112213	W	11/14/2018	SCHOOL SPECIALTY INC	113481	RECONCILED:11/30/2018		69.59
112214	W	11/14/2018	SMETZER'S TIRE CENTER, INC	113273	RECONCILED:11/27/2018		3,843.82
112215	W	11/14/2018	SUMMIT CTY ACADEMIC CHALLENGE LEAGUE	113927	RECONCILED:11/27/2018		300.00
112216	W	11/14/2018	SUPER DUPER INC.	114064	RECONCILED:11/27/2018		103.95
112217	W	11/14/2018	TENNIS WAREHOUSE	114191	RECONCILED:11/27/2018		355.56
112218	W	11/14/2018	TRICOR INDUSTRIAL INC	114435	RECONCILED:11/27/2018		301.25
112219	W	11/14/2018	TRUCK SALES & SERVICE	102594	RECONCILED:11/27/2018		206.94
112220	W	11/14/2018	UNITED DISABILITY SERVICES	114725	RECONCILED:11/30/2018		3,986.00
112221	W	11/14/2018	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:11/27/2018		41.48
112222	W	11/14/2018	STOLLER FUNDRAISING	113820	RECONCILED:11/27/2018		5,125.60
112224	W	11/16/2018	ACME ATTN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:11/27/2018		1,294.35
112225	W	11/16/2018	AKRON PUBLIC SCHOOLS	100560	RECONCILED:11/27/2018		45.00
112226	W	11/16/2018	ARNOLD, MARIANNE (MS)	103243	RECONCILED:11/27/2018		143.17
112227	W	11/16/2018	BASIC NEO	101375	RECONCILED:11/27/2018		144.00
112228	W	11/16/2018	BE WELL SOLUTIONS	101772	RECONCILED:11/27/2018		9,066.00

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112229	W	11/16/2018	CARDINAL BUS SALES	102605	RECONCILED:11/27/2018		870.32
112230	W	11/16/2018	DATA RECOGNITION CORPORATION	103631	RECONCILED:11/27/2018		1,403.61
112231	W	11/16/2018	EDUCATION ALTERNATIVES	104390	RECONCILED:11/27/2018		10,084.00
112232	W	11/16/2018	ESC OF MEDINA COUNTY TREASURER'S OFFICE	109131	RECONCILED:11/27/2018		1,051.64
112233	W	11/16/2018	HARMONY HEALTHWORKS, INC	106840	RECONCILED:11/27/2018		800.00
112234	W	11/16/2018	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:11/27/2018		67.71
112235	W	11/16/2018	HUNTINGTON NATIONAL BANK	107290	RECONCILED:11/27/2018		5,646.10
112236	W	11/16/2018	INVENTORY TRADING COMPANY	116700	RECONCILED:11/27/2018		350.00
112237	W	11/16/2018	LIFE SAFETY SYSTEMS LLC	108300	RECONCILED:11/27/2018		600.00
112238	W	11/16/2018	LINIFORM SERVICE	108440	RECONCILED:11/27/2018		58.16
112239	W	11/16/2018	LOWE, KATIE (PR)	108542	RECONCILED:11/30/2018		175.98
112240	W	11/16/2018	M. CONLEY COMPANY	103160	RECONCILED:11/27/2018		3,712.57
112241	W	11/16/2018	MULTI-COUNTY JUVENILE	109778	RECONCILED:11/27/2018		461.94
112242	W	11/16/2018	NORTHWEST EVALUATION ASSOC ACCOUNTS RECEIVABLE TEAM	110462	RECONCILED:11/27/2018		10,320.00
112243	W	11/16/2018	NORTON AFTER PROM	110441	RECONCILED:11/27/2018		412.50
112244	W	11/16/2018	OHIO EDISON CO	110920	RECONCILED:11/27/2018		18,040.97
112245	W	11/16/2018	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:11/27/2018		1,464.00
112246	W	11/16/2018	POINTSBRING & DRIVESHAFT CO.	102060	RECONCILED:11/27/2018		17.19
112247	W	11/16/2018	LLA THERAPY 150 NORTH MILLER RD	111187	RECONCILED:11/27/2018		56,615.00
112248	W	11/16/2018	REDMONDS PARTS & PAINT	112050	RECONCILED:11/27/2018		643.21
112249	W	11/16/2018	SHANOR, RYAN	113092	RECONCILED:11/27/2018		166.77
112250	W	11/16/2018	SHIMEK, DONALD (HS)	113110			24.00
112251	W	11/16/2018	TIERNEY BROTHERS, INC	114223	RECONCILED:11/27/2018		1,099.00

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112252	W	11/16/2018	TRICOR INDUSTRIAL INC	114435	RECONCILED:11/27/2018		110.08
112253	B	11/19/2018	RAVENNA HIGH SCHOOL ATHLETICS	114803	RECONCILED:11/30/2018		75.00
112254	B	11/19/2018	ANGELA M. PRIBANICH	500281	RECONCILED:11/27/2018		45.50
112255	W	11/20/2018	A-PEX ELEC	100011	RECONCILED:11/30/2018		159.38
112256	W	11/20/2018	APPLE STORE FOR EDUCATION INSTITUTION	101214	RECONCILED:11/30/2018		19.00
112257	W	11/20/2018	AT&T LONG DISTANCE	112689	RECONCILED:11/30/2018		78.86
112258	W	11/20/2018	CARDINAL BUS SALES	102605	RECONCILED:11/27/2018		150.17
112259	W	11/20/2018	DAKES, MARLA (HS)	103582			29.75
112260	W	11/20/2018	DOMINION EAST OHIO	104717	RECONCILED:11/30/2018		650.85
112261	W	11/20/2018	FRIENDS BUSINESS SOURCE	104882	RECONCILED:11/27/2018		149.46
112262	W	11/20/2018	GALLO TROPHIES	104980	RECONCILED:11/27/2018		1,226.60
112263	W	11/20/2018	GORDON FOOD SERVICE	105436	RECONCILED:11/30/2018		3,889.46
112264	W	11/20/2018	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482	RECONCILED:11/27/2018		1,269.82
112265	W	11/20/2018	HOFFMAN'S ACE HARDWARE	107072	RECONCILED:11/27/2018		80.52
112266	W	11/20/2018	IDEA-MS PRINCIPALS GROUP C/O MIKE GRIFFEN	104332			65.00
112267	W	11/20/2018	JUSTUS, PAMELA (NE)	107773			25.00
112268	W	11/20/2018	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:11/27/2018		550.00
112269	W	11/20/2018	LOWE'S COMPANIES, INC.	108580	RECONCILED:11/30/2018		923.29
112270	W	11/20/2018	LYKINS OIL COMPANY	105585	RECONCILED:11/27/2018		18,864.37
112271	W	11/20/2018	M. CONLEY COMPANY	103160	RECONCILED:11/30/2018		468.40
112272	W	11/20/2018	MORROW CONTROL	109680	RECONCILED:11/27/2018		217.14
112273	W	11/20/2018	NASCO ARTS & CRAFTS P. O. BOX 901	109955	RECONCILED:11/27/2018		443.91
112274	W	11/20/2018	OHIO DEPT. OF JOB AND FAMILY SERVICES	110730			85.42

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112275	W	11/20/2018	PEARSON EDUCATION INC	101304	RECONCILED:11/30/2018		1,499.40
112276	W	11/20/2018	POLLOCK, KEVIN (HS)	112456			130.00
112277	W	11/20/2018	PRO SPORTS & TROPHY	115801	RECONCILED:11/27/2018		1,120.50
112278	W	11/20/2018	REDMONDS PARTS & PAINT	112050	RECONCILED:11/27/2018		638.08
112279	W	11/20/2018	SCHMID MECHANICAL	112727	RECONCILED:11/30/2018		1,676.59
112280	W	11/20/2018	SMETZER'S TIRE CENTER, INC	113273	RECONCILED:11/30/2018		2,867.66
112281	W	11/20/2018	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION: KATIE MAYES	113959	RECONCILED:11/27/2018		460.00
112282	W	11/20/2018	UNITED DISABILITY SERVICES	114725	RECONCILED:11/30/2018		1,330.00
112283	W	11/20/2018	VARSITY SPIRIT FASHIONS	114793	RECONCILED:11/30/2018		235.40
112284	B	11/29/2018	CYNTHIA EMERSON	500741			25.00
112285	B	11/29/2018	EMILY LUCAS	500742			200.00
112286	W	11/29/2018	COWX, JENNIFER	010437			74.70
112287	W	11/29/2018	STEWART PEST CONTROL	010850			72.00
112288	W	11/29/2018	ADLER TEAM SPORTS	100906	VOID: 11/29/2018		889.50
112289	W	11/29/2018	AMERIGAS - AKRON	100915			88.95
112290	W	11/29/2018	APERSON	101210			532.00
112291	W	11/29/2018	APPLE STORE FOR EDUCATION INSTITUTION	101214			19.00
112292	W	11/29/2018	ARBITOR SPORTS	101221			175.00
112293	W	11/29/2018	BARBERTON CITY UTILITIES	101540			3,772.13
112294	W	11/29/2018	BUILDERS' HARDWARE	102300			940.75
112295	W	11/29/2018	CDW GOVERNMENT, INC.	102749			8.53
112296	W	11/29/2018	M. CONLEY COMPANY	103160			2,901.39
112297	W	11/29/2018	DATA RECOGNITION CORPORATION	103631			585.03
112298	W	11/29/2018	DROST EDUCATIONALSERVICES, LLC	104026			528.34

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			BRYAN DROST				
112299	W	11/29/2018	DYNA-TECH AIR FILTER PRODUCTS, DIV.	104105			954.07
112300	W	11/29/2018	IDENTISYS INC	104337			295.00
112301	W	11/29/2018	ELLET NEON SALES & SERVICE	104418			345.60
112302	W	11/29/2018	EXPLORELEARNING	104694			1,965.00
112303	W	11/29/2018	DOMINION EAST OHIO	104717			1,659.71
112304	W	11/29/2018	REPAIR THAT GLASS DARRAHS CAR CARE	105200			150.00
112305	W	11/29/2018	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			1,269.82
112306	W	11/29/2018	HOFFMAN'S ACE HARDWARE	107072			53.55
112307	W	11/29/2018	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			452.73
112308	W	11/29/2018	K12 SCHOOL CONSULTANTS, LLC	107801			25.00
112309	W	11/29/2018	PRO-ED INC	108437			88.00
112310	W	11/29/2018	OSBA	110998			1,475.00
112311	W	11/29/2018	HARPLEY CS.LLC ORIENTATION MOBILITY SPEC.	111108			660.00
112312	W	11/29/2018	RADI-O-SOUND COMMUNICATIONS	111842			238.83
112313	W	11/29/2018	RICHARDSON SUPPLY	112238			131.48
112314	W	11/29/2018	ROETZEL	112287			145.00
112315	W	11/29/2018	SCHMID MECHANICAL	112727			811.20
112316	W	11/29/2018	SCHOOL SPECIALTY INC	113481			98.16
112317	W	11/29/2018	SQUIRE PATTON BOGGS (US) LLP	113560			421.25
112318	W	11/29/2018	STANDARD INSURANCE COMPANY	113644			4,450.65
112319	W	11/29/2018	WINDFALL INDUSTRIES	115525			792.00
112320	W	11/29/2018	ADLER TEAM SPORTS	100906			877.00

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112321	W	11/29/2018	BESSE, CHRIS NORTON POLICE DEPT	110529			476.00
112322	W	11/29/2018	BURNETTE, RYAN	102310			224.00
112323	W	11/29/2018	CASEY, MICHAEL N.	102431			448.00
112324	W	11/29/2018	CONNER, SEAN	108689			336.00
112325	W	11/29/2018	GUARNIERI, MIKE	108688			112.00
112326	W	11/29/2018	HOFFMAN'S ACE HARDWARE	107072			23.35
112327	W	11/29/2018	HONE, MATTHEW	102433	RECONCILED:11/30/2018		224.00
112328	W	11/29/2018	LINIFORM SERVICE	108440			30.51
112329	W	11/29/2018	MAST-LEPLEY AG- HARDWARE-TURF	109011			468.94
112330	W	11/29/2018	MILBURN, KEVIN	102436	RECONCILED:11/30/2018		224.00
112331	W	11/29/2018	MITCHEN, CODY	108690	RECONCILED:11/30/2018		224.00
112332	W	11/29/2018	NORTON BOARD OF EDUCATION	110430			1,015.00
112333	W	11/29/2018	PALCO, SEAN	102432			224.00
112334	W	11/29/2018	REPUBLIC SERVICE #870	101401			2,307.12
112335	W	11/29/2018	SAMPLES, NATHAN E.	102435	RECONCILED:11/30/2018		448.00
112336	W	11/29/2018	SCHOOL SPECIALTY INC	113481			61.84
112337	B	11/30/2018	SHAWN EVILSIZER	500743			150.00
112338	W	11/30/2018	AUDITOR OF STATE DAVE YOST	116739			1,373.50
112339	W	11/30/2018	BESSE, CHRIS NORTON POLICE DEPT	110529			294.00
112340	W	11/30/2018	BURNETTE, RYAN	102310			336.00
112341	W	11/30/2018	CARDINAL BUS SALES	102605			1,031.43
112342	W	11/30/2018	CASEY, MICHAEL N.	102431			112.00
112343	W	11/30/2018	COLECCHI, TRACEY	104180			141.04
112344	W	11/30/2018	CONNER, SEAN	108689			336.00



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112345	W	11/30/2018	GRAPHIC ENTERPRISES OFFICE SOLUTIONS, INC	105482			834.83
112346	W	11/30/2018	GUMMER WHOLESALE, INC.	105380			611.48
112347	W	11/30/2018	HARMONY HEALTHWORKS, INC	106840			680.00
112348	W	11/30/2018	HAUGHT, BRITTANY	111813			28.00
112349	W	11/30/2018	HOFFMAN'S ACE HARDWARE	107072			44.95
112350	W	11/30/2018	JOSHEN PAPER & PACKAGING	107752			1,512.09
112351	W	11/30/2018	LINIFORM SERVICE	108440			64.04
112352	W	11/30/2018	LYDEN OIL COMPANY	105586			261.47
112353	W	11/30/2018	MILBURN, KEVIN	102436			112.00
112354	W	11/30/2018	MITCHEN, CODY	108690			448.00
112355	W	11/30/2018	OHIO CAT	110965			724.94
112356	W	11/30/2018	OHIO EDISON CO	110920			1,156.51
112357	W	11/30/2018	PALCO, SEAN	102432			112.00
112358	W	11/30/2018	POINTSPRING & DRIVESHAFT CO.	102060			113.07
112359	W	11/30/2018	REDMONDS PARTS & PAINT	112050			29.23
112360	W	11/30/2018	SCHOOL SPECIALTY INC	113481			995.04
112361	W	11/30/2018	SNA	113370			147.00
112362	W	11/30/2018	SOCCER ONE	113385			2,167.00
112363	W	11/30/2018	TRICOR INDUSTRIAL INC	114435			600.56
112364	W	11/30/2018	UNISHIPPERS	114720			93.28
112365	W	11/30/2018	YOUNG'S SCREEN PRINTING	106710			1,150.00
112366	W	11/30/2018	AT&T	101116			541.77
112367	W	11/30/2018	CENTRAL INSTRUMENT COMPA	102800			330.50
112368	W	11/30/2018	DE LAGE LANDEN PUBLIC FINANCE	103699			1,669.00
112369	W	11/30/2018	GORDON FOOD SERVICE	105436			10,731.28

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112370	W	11/30/2018	KORNEY BOARD AIDS KBA	108060			49.90
112371	W	11/30/2018	LAKE 8 MOVIES THEATRE	108148			3,120.00
112372	W	11/30/2018	LOWE'S COMPANIES, INC.	108580			20.82
112373	W	11/30/2018	NEW ERA FUNDRAISING	110200			8,727.03
112374	W	11/30/2018	OHIO EDISON CO	110920			2,244.83
112375	W	11/30/2018	OHIO SCHOOLS COUNCIL NATURAL GAS	110701			698.98
112376	W	11/30/2018	OSBA LEGAL ASSISTANCE FUND	110999			250.00
112377	W	11/30/2018	REDMONDS PARTS & PAINT	112050			224.16
112378	W	11/30/2018	ROB FERGUSON	104633			2,000.00
112379	W	11/30/2018	SAM'S CLUB DIRECT	112652			171.18
112380	W	11/30/2018	FIVE COUNTY TREASURER'S ASSN.	104726			60.00
112381	W	11/30/2018	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			1,156.23
112382	W	11/30/2018	AKRON DESIGN & COSTUME CO.	100559			1,967.50
112383	W	11/30/2018	AMERICAN BOTTLING COMPANY	113377			234.50
112384	W	11/30/2018	BAUMAN ORCHARDS	101715			884.00
112385	W	11/30/2018	BERARDI'S FRESH ROAST	101880			241.45
112386	W	11/30/2018	BRUNSWICK FOOD SERVICES	102119			356.00
112387	W	11/30/2018	COCA COLA BOTTLING CO	100540			781.75
112388	W	11/30/2018	DOMINOS PIZZA	104710			819.00
112389	W	11/30/2018	DOUGH GO'S	103740			458.40
112390	W	11/30/2018	GUMMER WHOLESALE, INC.	105380			3,321.21
112391	W	11/30/2018	HARRIS, CHRISTOPHER (MS)	101984			89.26
112392	W	11/30/2018	HOFFMAN'S ACE HARDWARE	107072			7.96
112393	W	11/30/2018	HPS	107190			2,124.39

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
-----							
HOSPITAL PURCHASING SERVICE							
112394	W	11/30/2018	JP MOHLER, LLC	107766			1,335.36
112395	W	11/30/2018	LINIFORM SERVICE	108440			384.88
112396	W	11/30/2018	LLA THERAPY 150 NORTH MILLER RD	111187			47,471.00
112397	W	11/30/2018	LORKOWSKI, JANELLE	(HS) 108530			90.00
112398	W	11/30/2018	MAREDY	105323			270.00
112399	W	11/30/2018	MILLER, BRIAN J.	(hs) 109424			311.00
112400	W	11/30/2018	MORROW CONTROL	109680			849.37
112401	W	11/30/2018	NICKLES BAKERY, INC.	110240			1,332.89
112402	W	11/30/2018	ORIENTAL TRADING COMPANY	111109			86.21
112403	W	11/30/2018	REITER DAIRY OF AKRON, INC	112180			5,258.20
112404	W	11/30/2018	RUFF, DARLA	(HS) 112513			44.05
112405	W	11/30/2018	SCHOOL SPECIALTY INC	113481			284.40
112406	W	11/30/2018	SUMMIT EDUCATIONAL SERVICE CEN ATTENTION: KATIE MAYES	113959			115.00
112407	W	11/30/2018	TOTAL EDUCATION SOLUTIONS	111314			18,405.60
112408	W	11/30/2018	USI EDUCATION & GOV'T SALES	114761			5.69
112409	W	11/30/2018	USI	114660			10.19
112410	W	11/30/2018	VARSITY SPIRIT FASHIONS	114793			277.90
112411	W	11/30/2018	WINDFALL INDUSTRIES	115525			1,305.00
901723	W	11/12/2018	OHIO BUREAU OF WORKERS' COMPENSATION	110732	RECONCILED:11/30/2018		4,417.24
V VOIDED CHECKS			5	CHECK TOTALS		67,990.50	
R RECONCILED CHECKS			115	CHECK TOTALS		279,112.21	
-----							
W WARRANT CHECKS			248	CHECK TOTALS		464,794.89	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			7	CHECK TOTALS		535.50	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	

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D	DISTRIBUTION CHECKS		0	CHECK TOTALS	0.00		
C	PAYROLL CHECKS		0	CHECK TOTALS	0.00		
	MISSING CHECKS		0				
**	TOTAL CHECKS (LESS VOIDED)		250	** TOTAL NET	397,339.89		
***	TOTAL CHECKS WRITTEN		255	*** GRAND TOTALS	465,330.39		