

Norton City School District
 SORT BY CHECK NUMBER
 WARRANTS MAY 2013
 CHECK NUMBERS BETWEEN 098952 AND 099273
 WARRANT, REFUND CHECKS

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
098952	W	05/07/2013	ALCO-CHEM INC	100780	RECONCILED:05/31/2013		219.95
098953	W	05/07/2013	AT&T	101116	RECONCILED:05/31/2013		1,684.79
098954	W	05/07/2013	BLOOMING ACRES	101974	RECONCILED:05/31/2013		1,366.00
098955	W	05/07/2013	CDW GOVERNMENT, INC.	102749	RECONCILED:05/31/2013		120.00
098956	W	05/07/2013	CHARLIES CATERING	102914	RECONCILED:05/31/2013		437.50
098957	W	05/07/2013	CLEARWATER SYSTEMS INC.	103059	RECONCILED:05/31/2013		59.95
098958	W	05/07/2013	COPLY CIRCLE AUTO PARTS	103291	RECONCILED:05/31/2013		260.15
098959	W	05/07/2013	DUMONT'S SPORTS INC.	104075	RECONCILED:05/31/2013		3,601.80
098960	W	05/07/2013	EAGLE SYSTEMS	104148	RECONCILED:05/31/2013		427.79
098961	W	05/07/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:05/31/2013		674.31
098962	W	05/07/2013	GUARDIAN - APPLETON	105640	RECONCILED:05/31/2013		4,134.33
098963	W	05/07/2013	HALE FARM & VILLAGE LISA LEAMAN/ED.DEPARTMENT	107732	RECONCILED:05/31/2013		504.00
098964	W	05/07/2013	HOFFMANS'S ACE HARDWARE	107072	RECONCILED:05/31/2013		844.83
098965	W	05/07/2013	LINIFORM SERVICE	108440	RECONCILED:05/31/2013		137.90
098966	W	05/07/2013	MCPc Inc.	108680	RECONCILED:05/31/2013		41.25
098967	W	05/07/2013	OHIO EDISON CO	110920	RECONCILED:05/31/2013		198.23
098968	W	05/07/2013	ORRVILLE TRUCKING & GRAVEL	111115	RECONCILED:05/31/2013		1,002.00
098969	W	05/07/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:05/31/2013		4,046.16
098970	W	05/07/2013	PEPPLE & WAGGONER CROWN CENTRE BLDG.	111238	RECONCILED:05/31/2013		3,391.50
098971	W	05/07/2013	PORTAGE TRAIL CONFERENCE	111466	RECONCILED:05/31/2013		40.00
098972	W	05/07/2013	PRAXAIR DISTRIBUTION, INC.	100740	RECONCILED:05/31/2013		305.95
098973	W	05/07/2013	PUTNAM COUNTY ESC TREASURER ATTN: PM CONFERENCE REGISTRATI	111637	RECONCILED:05/31/2013		75.00
098974	W	05/07/2013	R & R MACHINE & ENGINE	111793	RECONCILED:05/31/2013		804.41
098975	W	05/07/2013	REALLY GOOD STUFF, INC	112031	RECONCILED:05/31/2013		81.32
098976	W	05/07/2013	REFRIGERATION SALES CORP	112092	RECONCILED:05/31/2013		97.92
098977	W	05/07/2013	ROSE PEST SOLUTIONS	112462	RECONCILED:05/31/2013		300.00
098978	W	05/07/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		295.98
098979	W	05/07/2013	STATE OF OHIO UST FUND PETRO RELEASE COMPENSATION BOARD	114665	RECONCILED:05/31/2013		1,600.00
098980	W	05/07/2013	SUMMIT COUNTY ESC	113959	RECONCILED:05/31/2013		26,304.86
098981	W	05/07/2013	SUMMIT PSYCHOLOGICAL ASSOCIATE BUILDING 37	113972	RECONCILED:05/31/2013		1,500.00
098982	W	05/07/2013	SUPER DUPER SCHOOL COMPA	114064	RECONCILED:05/31/2013		204.80
098983	W	05/07/2013	Toledo Physical Education Supply	114302	RECONCILED:05/31/2013		200.44
098984	W	05/14/2013	ABERNATHY, JENNIFER GRILL ELEMENTARY	114795	RECONCILED:05/31/2013		168.00
098985	W	05/14/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/31/2013		653.67
098986	W	05/14/2013	AKRON AEROS	100455	RECONCILED:05/31/2013		4,906.00
098987	W	05/14/2013	AKRON BASKETBALL TEAM SHOOT-OUT	100458	RECONCILED:05/31/2013		435.00
098988	W	05/14/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540	RECONCILED:05/31/2013		150.00
098989	W	05/14/2013	ALBERT GUARNIERI & COMPANY J.E. CARSTEN COMPANY	102655	RECONCILED:05/31/2013		2,527.91
098990	W	05/14/2013	ALCO-CHEM INC	100780	RECONCILED:05/31/2013		401.63

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098991	W	05/14/2013	AMSTERDAM	101121	RECONCILED:05/31/2013		328.53
098992	W	05/14/2013	BEACH BOYZ ENTERTAINMENT SERV.	101736			375.00
098993	W	05/14/2013	BPI INFORMATION SYSTEMS	101367	RECONCILED:05/31/2013		2,210.00
098994	W	05/14/2013	BUCKEYE DISTRIBUTING, INC.	102237	RECONCILED:05/31/2013		303.56
098995	W	05/14/2013	CAMPBELL OIL COMPANY	102543	RECONCILED:05/31/2013		28,344.55
098996	W	05/14/2013	CAMPBELL, ERIN	102541	RECONCILED:05/31/2013		100.00
098997	W	05/14/2013	CAPITAL ALUMINUM & GLASS	102614	RECONCILED:05/31/2013		11,450.00
098998	W	05/14/2013	CARDINAL BUS SALES	102605	RECONCILED:05/31/2013		1,545.79
098999	W	05/14/2013	CENTRAL INSTRUMENT COMPA	102800	RECONCILED:05/31/2013		120.00
099000	W	05/14/2013	CINTAS FIRST AID & SAFETY	112195	RECONCILED:05/31/2013		40.84
099001	W	05/14/2013	COMMERCIAL KITCHEN FIXIN'	103107	RECONCILED:05/31/2013		247.89
099002	W	05/14/2013	CONSTELLATION	102086	RECONCILED:05/31/2013		1,673.51
099003	W	05/14/2013	DANKO, LAURA	103779	RECONCILED:05/31/2013		127.13
099004	W	05/14/2013	CENTRAL OFFICE DEPT. OF THE TREASURY	103765	RECONCILED:05/31/2013		1,498.78
099005	W	05/14/2013	INTERNAL REVENUE SERVICE				
099005	W	05/14/2013	DUDONES, JANINE M.	104065	RECONCILED:05/31/2013		100.00
099006	W	05/14/2013	EGGEMAN, GARY W.	104161	RECONCILED:05/31/2013		1,104.00
099007	W	05/14/2013	FABISH-RUPERT, ERIN	104552	RECONCILED:05/31/2013		120.00
099008	W	05/14/2013	FARRIS PRODUCE	104570	RECONCILED:05/31/2013		2,423.29
099009	W	05/14/2013	FAT BOYS PIZZA	104622	RECONCILED:05/31/2013		94.00
099010	W	05/14/2013	FLESHER SAND & GRAVEL	104800	RECONCILED:05/31/2013		95.28
099011	W	05/14/2013	FOUR CITIES EDUCATION COMPACT	104838	RECONCILED:05/31/2013		282.00
099012	W	05/14/2013	FRIENDS BUSINESS SOURCE	104882	RECONCILED:05/31/2013		195.38
099013	W	05/14/2013	GORDON FOOD SERVICE	105436	RECONCILED:05/31/2013		11,291.88
099014	W	05/14/2013	PAYMENT PROCESSING CENTER GTM SPORTSWEAR	114250	RECONCILED:05/31/2013		6,069.00
099015	W	05/14/2013	HEWLETT-PACKARD CO.	107011	RECONCILED:05/31/2013		73.42
099016	W	05/14/2013	HICKORY STICKS GOLF RANGE	107010	RECONCILED:05/31/2013		515.00
099017	W	05/14/2013	ICE CREAM SPECIALTIES	107318	RECONCILED:05/31/2013		388.58
099018	W	05/14/2013	IMHOFF CONSTRUCTION SERVICES	107431	RECONCILED:05/31/2013		8,077.32
099019	W	05/14/2013	JOHNNY'S AUTO & TRUCK TOWING	107706	RECONCILED:05/31/2013		290.00
099020	W	05/14/2013	JOSHEN PAPER & PACKAGING	107752	RECONCILED:05/31/2013		1,637.48
099021	W	05/14/2013	K12 SCHOOL CONSULTANTS, LLC	107801	RECONCILED:05/31/2013		59.00
099022	W	05/14/2013	KAPPUS COMPANY	107811	RECONCILED:05/31/2013		176.53
099023	W	05/14/2013	KIMBALL MIDWEST	107980	RECONCILED:05/31/2013		611.99
099024	W	05/14/2013	LAKESHORE LEARNING MATER	108184	RECONCILED:05/31/2013		29.99
099025	W	05/14/2013	LINIFORM SERVICE	108440	RECONCILED:05/31/2013		395.26
099026	W	05/14/2013	LYDEN OIL COMPANY	105586	RECONCILED:05/31/2013		1,702.26
099027	W	05/14/2013	MCKINLEY MUSEUM	108676	RECONCILED:05/31/2013		510.00
099028	W	05/14/2013	MKC	108781	RECONCILED:05/31/2013		7,500.00
099029	W	05/14/2013	MYERS EQUIPMENT 8860 AKRON CANFIELD ROAD	109800	RECONCILED:05/31/2013		118.13
099030	W	05/14/2013	NASCO ARTS & CRAFTS P. O. BOX 901	109955	RECONCILED:05/31/2013		139.14
099031	W	05/14/2013	NEONET METROPOLITAN REGIONAL SC	108630	RECONCILED:05/31/2013		673.20
099032	W	05/14/2013	NICKLES BAKERY, INC.	110240	RECONCILED:05/31/2013		1,631.40
099033	W	05/14/2013	NORTON BOARD OF EDUCATION	110430			40.00
099034	W	05/14/2013	OHIO EDISON CO	110920	RECONCILED:05/31/2013		12,272.90
099035	W	05/14/2013	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:05/31/2013		769.20

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099036	W	05/14/2013	PRN THERAPY SERVICES	111187	RECONCILED:05/31/2013		14,842.75
099037	W	05/14/2013	R & R MACHINE & ENGINE	111793	RECONCILED:05/31/2013		74.48
099038	W	05/14/2013	REITER DAIRY OF AKRON, INC	112180	RECONCILED:05/31/2013		7,585.87
099039	W	05/14/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		95.34
099040	W	05/14/2013	SPORTSDECAL.COM	013519	RECONCILED:05/31/2013		148.16
099041	W	05/14/2013	STONE, JULIE	113828			92.00
099042	W	05/14/2013	Superior-Speedie Portable Serv Walds Rentals, Inc.	114063	RECONCILED:05/31/2013		270.00
099043	W	05/14/2013	TRAVELTYME, INC	113712	RECONCILED:05/31/2013		3,512.00
099044	W	05/14/2013	TREASURER STATE OF OHIO OHIO BCI & I	110731	RECONCILED:05/31/2013		648.00
099045	W	05/14/2013	TREASURER, STATE OF OHIO Food Disbribution	113713	RECONCILED:05/31/2013		3,908.25
099046	W	05/14/2013	TRUCK SALES & SERVICE	102594	RECONCILED:05/31/2013		520.81
099047	W	05/14/2013	TYLER TECHNOLOGIES, INC.	114559	RECONCILED:05/31/2013		2,548.83
099048	W	05/14/2013	UNITED DISABILITY SERVICES	114725	RECONCILED:05/31/2013		585.00
099049	W	05/14/2013	W.L. TUCKER SUPPLY	114932	RECONCILED:05/31/2013		1,579.40
099050	W	05/14/2013	WAGLER, ANGELA	115117	RECONCILED:05/31/2013		138.76
099051	W	05/14/2013	WINDFALL INDUSTRIES	115525	RECONCILED:05/31/2013		476.00
099052	W	05/16/2013	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371	RECONCILED:05/31/2013		243.81
099053	W	05/16/2013	AT&T LONG DISTANCE	112689	RECONCILED:05/31/2013		56.48
099054	W	05/16/2013	BARTLETT-COOK	101369	RECONCILED:05/31/2013		175.00
099055	W	05/16/2013	BRADFORD, BRITTANY	102069	RECONCILED:05/31/2013		765.00
099056	W	05/16/2013	CAMACHO-CABRERA, OSCAR	102469	RECONCILED:05/31/2013		765.00
099057	W	05/16/2013	FELICIANO, JORDAN	104656			500.00
099058	W	05/16/2013	FLESHER SAND & GRAVEL	104800	RECONCILED:05/31/2013		362.61
099059	W	05/16/2013	MANN, DANIEL	108913			1,000.00
099060	W	05/16/2013	MORROW CONTROL	109680	RECONCILED:05/31/2013		40.00
099061	W	05/16/2013	OUT OF THE BOX BEHAVIORAL SOLUTIONS	110985	RECONCILED:05/31/2013		15,000.00
099062	W	05/16/2013	POINTS SPRING & DRIVESHAFT CO.	102060	RECONCILED:05/31/2013		38.14
099063	W	05/16/2013	RENNINGER, TRISTAN	100377			1,000.00
099064	W	05/16/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		294.29
099065	W	05/16/2013	SCHOOLS SPECIALTY	113482	RECONCILED:05/31/2013		525.00
099066	W	05/16/2013	SUMMA HEALTH SYSTEM	101531	RECONCILED:05/31/2013		1,218.38
099067	W	05/16/2013	TRANE U.S. Inc.	105002	RECONCILED:05/31/2013		1,332.00
099068	W	05/16/2013	TREW, HANNAH	113719			800.00
099069	W	05/16/2013	WAGLER, ANGELA	115117	RECONCILED:05/31/2013		218.45
099070	W	05/16/2013	WINKLER, MATTHEW	115577			1,000.00
099071	W	05/16/2013	WOLFF BROS. SUPPLY INC.	115590	RECONCILED:05/31/2013		711.13
099072	W	05/17/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/31/2013		275.17
099073	W	05/17/2013	BLAKE, ALISON	101853	RECONCILED:05/31/2013		61.02
099074	W	05/17/2013	CHARLIES CATERING	102914	RECONCILED:05/31/2013		935.00
099075	W	05/17/2013	FISH CITY	104730	RECONCILED:05/31/2013		20.64
099076	W	05/17/2013	FORTUNE COMPANIES	104830	RECONCILED:05/31/2013		114.23
099077	W	05/17/2013	HANK'S REFRIGERATION	105740	RECONCILED:05/31/2013		160.50
099078	W	05/17/2013	HARMONY HEALTHWORKS, INC	106840	RECONCILED:05/31/2013		280.00
099079	W	05/17/2013	LEACH'S MEATS & SWEETS	108260	RECONCILED:05/31/2013		268.05
099080	W	05/17/2013	PEARSON ASSESSMENTS	101309	RECONCILED:05/31/2013		74.70

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099081	W	05/17/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		99.51
099082	W	05/17/2013	STREFELER, DEBBIE	113833	RECONCILED:05/31/2013		100.00
099083	W	05/17/2013	US GAMES SPORT SUPPLY GROUP, INC	114772	RECONCILED:05/31/2013		115.60
099084	W	05/17/2013	WING WAREHOUSE	115526	RECONCILED:05/31/2013		149.98
099085	W	05/20/2013	ARES SPORTSWEAR	101235	RECONCILED:05/31/2013		6,993.15
099086	W	05/20/2013	CONSTELLATION	102086			254.59
099087	W	05/20/2013	DOMINION EAST OHIO	104717	RECONCILED:05/31/2013		84.57
099088	W	05/20/2013	EDUCATIONAL SERVICE CTR. OF CENTRAL OHIO	104350	RECONCILED:05/31/2013		85.00
099089	W	05/20/2013	FLESHER SAND & GRAVEL	104800	RECONCILED:05/31/2013		172.79
099090	W	05/20/2013	LEACH'S MEATS & SWEETS	108260	RECONCILED:05/31/2013		27.65
099091	W	05/20/2013	N.I.E./THE BEACON JOURNAL	100463	RECONCILED:05/31/2013		60.00
099092	W	05/20/2013	SK SCREENPRINTING	113229			663.27
099093	W	05/21/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/31/2013		181.93
099094	W	05/21/2013	ALCO-CHEM INC	100780	RECONCILED:05/31/2013		222.16
099095	W	05/21/2013	AMERICAN ANALYTICAL LABORATORIES INC.	100909	RECONCILED:05/31/2013		416.00
099096	W	05/21/2013	American Time & Signal	101113	RECONCILED:05/31/2013		74.90
099097	W	05/21/2013	ASHTON SOUND & COMMUNICA	101300			275.69
099098	W	05/21/2013	Cleveland Aquarium	103055			139.00
099099	W	05/21/2013	DRUCKENBROD, SHERRI	104062	RECONCILED:05/31/2013		100.00
099100	W	05/21/2013	FIRSTMERIT BANKCARD CTR	104719	RECONCILED:05/31/2013		6,696.05
099101	W	05/21/2013	FLESHER SAND & GRAVEL	104800	RECONCILED:05/31/2013		316.08
099102	W	05/21/2013	GERBER, JOYCE	105341	RECONCILED:05/31/2013		130.00
099103	W	05/21/2013	MCPc Inc.	108680	RECONCILED:05/31/2013		306.00
099104	W	05/21/2013	MEDINA TRACTOR SALES	109140	RECONCILED:05/31/2013		192.84
099105	W	05/21/2013	NEO ADMINISTRATION	110167	RECONCILED:05/31/2013		131.25
099106	W	05/21/2013	PITNEY BOWES (LEASE)	111440	RECONCILED:05/31/2013		308.00
099107	W	05/21/2013	PSI	111610	RECONCILED:05/31/2013		9,765.36
099108	W	05/21/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		74.04
099109	W	05/21/2013	SPALDING/EMIG COMPANY	113499	RECONCILED:05/31/2013		3,500.00
099110	W	05/21/2013	SQUIRES, SANDERS & DEMPSEY	113560	RECONCILED:05/31/2013		295.00
099111	W	05/21/2013	SUNSTREAM SPORTSWEAR	114039	RECONCILED:05/31/2013		301.00
099112	W	05/21/2013	VIRGIN, KIRT	114886			100.00
099113	W	05/23/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260	RECONCILED:05/31/2013		223.44
099114	W	05/23/2013	ARCH'S WELL & PUMP SERVICE	101231	RECONCILED:05/31/2013		785.00
099115	W	05/23/2013	BRADFORD, BRITTANY	102069	RECONCILED:05/31/2013		300.00
099116	W	05/23/2013	CAMILLETTI, CINTHIA	102542	RECONCILED:05/31/2013		175.50
099117	W	05/23/2013	HOOVER SIX & ASSOCIATES, L.L.C	107172			75.00
099118	W	05/23/2013	K COMPANY, INC.	107804	RECONCILED:05/31/2013		3,748.00
099119	W	05/23/2013	LANE, LARRY Norton Police Department	108225			50.00
099120	W	05/23/2013	MILLER'S RENTAL	109427	RECONCILED:05/31/2013		641.00
099121	W	05/23/2013	MSB	109695			219.37
099122	W	05/23/2013	ONE OF A KIND PET RESCUE	110090			787.00
099123	W	05/23/2013	ORRVILLE TRUCKING & GRAVEL	111115	RECONCILED:05/31/2013		2,004.00
099124	W	05/23/2013	PEARSON	101304	RECONCILED:05/31/2013		6,838.20

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099126	W	05/23/2013	Save Around	114199	RECONCILED:05/31/2013		3,312.00
099127	W	05/23/2013	SCHOOL SPECIALTY	113481	RECONCILED:05/31/2013		49.66
099128	W	05/23/2013	SWEET HENRIE'S	114084	RECONCILED:05/31/2013		267.84
099129	W	05/23/2013	UNIVERSITY OF AKRON UNIVERSITY CATERING 303804	114746			146.32
099130	W	05/28/2013	ALCO-CHEM INC	100780	RECONCILED:05/31/2013		1,054.00
099131	W	05/28/2013	AMERICAN ANALYTICAL LABORATORIES INC.	100909	RECONCILED:05/31/2013		438.00
099132	W	05/28/2013	ASHTABULA COUNTY ED. SERVICE CENTER	101297			240.00
099133	W	05/28/2013	BARBERTON CITY UTILITIES	101540			5,033.37
099134	W	05/28/2013	BARBERTON HERALD	101550	RECONCILED:05/31/2013		348.00
099135	W	05/28/2013	BUTCHER, LAUREN MIDDLE SCHOOL	102395			400.00
099136	W	05/28/2013	CARDINAL BUS SALES	102605			1,084.12
099137	W	05/28/2013	CHARLIES CATERING	102914			2,074.00
099138	W	05/28/2013	CINTAS FIRST AID & SAFETY	112195			184.28
099139	W	05/28/2013	Cleveland Aquarium	103055			115.00
099140	W	05/28/2013	DOMINION EAST OHIO	104717			1,261.88
099141	W	05/28/2013	FUN 'N' STUFF	104823			155.35
099142	W	05/28/2013	HERFF JONES	107747			471.30
099143	W	05/28/2013	HOME DEPOT CREDIT SERVICES DEPT 32-2540982893	107164			604.86
099144	W	05/28/2013	LEACH'S MEATS & SWEETS	108260			71.10
099145	W	05/28/2013	McKINLEY PRESIDENTIAL LIBRARY and MUSEUM	108675	RECONCILED:05/31/2013		418.00
099146	W	05/28/2013	NEFF COMPANY	110152			630.63
099147	W	05/28/2013	PLUMMASTER	103390			133.21
099148	W	05/28/2013	POINTSPRING & DRIVESHAFT CO.	102060			393.51
099149	W	05/28/2013	R & R MACHINE & ENGINE	111793	RECONCILED:05/31/2013		174.03
099150	W	05/28/2013	SAM'S CLUB DIRECT	112652			443.30
099151	W	05/28/2013	SHIFFLER EQUIPMENT INC.	113117			508.55
099152	W	05/28/2013	WAGLER, ANGELA	115117			207.41
099153	W	05/31/2013	ADAMS WATER LABORATORY	100361			20.00
099154	W	05/31/2013	AKRON INDUSTRIAL MOTOR SERV.	100566			94.95
099155	W	05/31/2013	AKRON ZOOLOGICAL PARK	100745			350.00
099156	W	05/31/2013	AKRON-CANTON COMM. EQUIP SERVICE, INC.	100510			209.50
099157	W	05/31/2013	AP EXAMS AP PROGRAMS	100010			4,265.00
099158	W	05/31/2013	BARNES & NOBLE, INC.	101731			1,000.00
099159	W	05/31/2013	CARDINAL BUS SALES	102605			29.62
099160	W	05/31/2013	CDW GOVERNMENT, INC.	102749			5,865.24
099161	W	05/31/2013	CHARLIES CATERING	102914			1,209.00
099162	W	05/31/2013	CONTE, THOMAS	103254			199.00
099163	W	05/31/2013	CRESTWOOD MIDDLE SCHOOL	103373			150.00
099164	W	05/31/2013	DOMINO'S PIZZA	104710			1,196.00
099165	W	05/31/2013	EGGEMAN, GARY W.	104161			1,069.50
099166	W	05/31/2013	FOWLER, CHUCK	104845			100.00
099167	W	05/31/2013	FRIENDS BUSINESS SOURCE	104882			854.64

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
099168	W	05/31/2013	GALLO TROPHIES	104980			399.95
099169	W	05/31/2013	GRIMES. BECKY C/O HS CAFETERIA	105650			130.00
099170	W	05/31/2013	GULLEY, JULIE CORNERSTONE	105648			105.00
099171	W	05/31/2013	HANK'S REFRIGERATION	105740			786.50
099172	W	05/31/2013	Jackson High School Polarbear Shootout	107630			200.00
099173	W	05/31/2013	JOSHEN PAPER & PACKAGING	107752			1,612.27
099174	W	05/31/2013	LAMINATOR.COM, INC	108189			154.53
099175	W	05/31/2013	LEACH'S MEATS & SWEETS	108260			113.32
099176	W	05/31/2013	LINIFORM SERVICE	108440			122.90
099177	W	05/31/2013	MGT NETWORK SERVICES	108799			739.73
099178	W	05/31/2013	MILLER, ELAINE HIGH SCHOOL COOK	109452			130.00
099179	W	05/31/2013	MKC	108781			1,650.00
099180	W	05/31/2013	MSB	109695			99.46
099181	W	05/31/2013	MUSTARD SEED MARKET	109799			164.41
099182	W	05/31/2013	NORTON FIRE DEPARTMENT	110439			700.00
099183	W	05/31/2013	OPERATION ORPHAN C/O FRAN KITCHEN	104765			500.00
099184	W	05/31/2013	PEARSON	101304			5,308.20
099185	W	05/31/2013	POINTS SPRING & DRIVESHAFT CO.	102060			1,129.83
099186	W	05/31/2013	PRAXAIR DISTRIBUTION, INC.	100741			176.41
099187	W	05/31/2013	RBA & ASSOC. PRINTING	111775			856.42
099188	W	05/31/2013	SCHOOL EMPLOYEE'S RETIREMENT	112850			799.41
099189	W	05/31/2013	SCHOOL KIDZ, INC.	112858			1,433.29
099190	W	05/31/2013	SCHOOL SPECIALTY	113481			123.60
099191	W	05/31/2013	SCHOOLS SPECIALTY	113482			189.62
099192	W	05/31/2013	SMYTH TROPHIES	113376			384.50
099193	W	05/31/2013	STONE, JULIE	113828			99.50
099194	W	05/31/2013	TRUAX, BRADLEY	114153			248.44
099195	W	05/31/2013	U.S. BANK EQUIPMENT FINANCE	114773			4,054.92
099196	W	05/31/2013	WOLFF BROS. SUPPLY INC.	115590			325.19
099197	W	05/31/2013	RECTOR, KEN BARBERTON HIGH SCHOOLS	112027			585.00
099198	W	05/31/2013	CAMPBELL OIL COMPANY	102543			28,996.58
099199	W	05/31/2013	CLEARWATER SYSTEMS INC.	103059			72.95
099200	W	05/31/2013	COMPANAGEMENT, INC.	103112			4,285.00
099201	W	05/31/2013	CONSTELLATION	102086			13,183.81
099202	W	05/31/2013	DAKES, MARLA	103582			24.30
099203	W	05/31/2013	DUNN, DAVID	104068			798.35
099204	W	05/31/2013	FRIENDS BUSINESS SOURCE	104882			51.18
099205	W	05/31/2013	GORDON FOOD SERVICE PAYMENT PROCESSING CENTER	105436			1,063.38
099206	W	05/31/2013	GORDON FOOD SERVICE, INC PYAMENT PROCESSING CENTER	105430			11,711.67
099207	W	05/31/2013	HUMAN KINETICS	107276			384.47
099208	W	05/31/2013	LOWE'S COMPANIES, INC.	108580			358.73
099209	W	05/31/2013	MEDINA TRACTOR SALES	109140			8,548.00
099210	W	05/31/2013	MILLER, BRIAN J.	109424			200.00

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099211	W	05/31/2013	OHIO EDISON CO	110920			787.55
099212	W	05/31/2013	PETERSON, KEN	113205			63.86
099213	W	05/31/2013	QUALITY 1ST PRESSURE WASHING	111696			3,740.00
099214	W	05/31/2013	REALLY GOOD STUFF, INC	112031			51.28
099215	W	05/31/2013	REPUBLIC SERVICE #870	101401			2,262.64
099216	W	05/31/2013	SCHOOL KIDZ, INC.	112858			565.69
099217	W	05/31/2013	SSIDL	112586			200.00
099218	W	05/31/2013	STIMAC, RUTH	113805			100.00
099219	W	05/31/2013	STONEKING, PAUL	113823			837.42
099220	W	05/31/2013	University of Akron Women's Basketball	114742			410.00
099221	W	05/31/2013	WTCBCA C/O BRIAN MILLER	116664			460.00
099222	W	05/31/2013	NORTON BOARD OF EDUCATION C/O FOOD SERVICE DEPT	110432			705.75
099223	W	05/31/2013	AT&T	101116			608.17
099224	W	05/31/2013	CENTRAL INSTRUMENT COMPA	102800			30.00
099225	W	05/31/2013	CINTAS FIRST AID & SAFETY	112195			88.45
099226	W	05/31/2013	CONSTELLATION	102086			2,959.08
099227	W	05/31/2013	Constellation NewEnergy Gas Bank of America Lockbox	102087			4,418.44
099228	W	05/31/2013	D & R SUPPLY, INC	103851			158.20
099229	W	05/31/2013	EPS/SCHOOL SEPCIALTY LITERACY AND INTERVENTION	104451			165.88
099230	W	05/31/2013	FIRST PLACE AWARDS	104718			15.50
099231	W	05/31/2013	FLESHER SAND & GRAVEL	104800			106.74
099232	W	05/31/2013	GOPHER SPORT	105432			1,647.25
099233	W	05/31/2013	GORDON FOOD SERVICE, INC PYAMENT PROCESSING CENTER	105430			1,777.04
099234	W	05/31/2013	ICE CREAM SPECIALTIES	107318			78.40
099235	W	05/31/2013	LAKESHORE LEARNING MATER	108184			17.99
099236	W	05/31/2013	R & R MACHINE & ENGINE	111793			962.87
099237	W	05/31/2013	SCHOOL KIDZ, INC.	112858			589.04
099238	W	05/31/2013	SCHOOL SPECIALTY CLASSROOM DIRECT	106966			42.29
099239	W	05/31/2013	SCHOOL SPECIALTY	113481			432.40
099240	W	05/31/2013	SERVICE IRON & STEEL	112846			124.00
099241	W	05/31/2013	SMETZER'S TIRE CENTER, INC.	113273			3,564.85
099242	W	05/31/2013	SUMMIT PAINT CENTER, INC	113970			53.63
099243	W	05/31/2013	TREASURER, COUNTY OF SUMMIT KRISTEN M. SCALISE CPA, CFE	103960			4,414.37
099244	W	05/31/2013	WAGLER, ANGELA	115117			135.00
099245	W	05/31/2013	WOLFF BROS. SUPPLY INC.	115590			114.71
099246	W	05/31/2013	GUARDIAN - APPLETON	105640			3,242.09
099247	W	05/31/2013	ACME ATTEN: RETAIL THE FRED W. ALBRECHT GRO	100260			535.99
099248	W	05/31/2013	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES	100371			4.43
099249	W	05/31/2013	AKRON COCA-COLA BOTTLING TRI-STATES COCA-COLA BOTTLING	100540			603.36
099250	W	05/31/2013	ALBERT GUARNIERI & COMPANY	102655			1,967.75

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099251	W	05/31/2013	J.E. CARSTEN COMPANY	101116			1,173.48
099252	W	05/31/2013	AT&T	101550			377.00
099253	W	05/31/2013	BARBERTON HERALD	102605			29.80
099254	W	05/31/2013	CARDINAL BUS SALES	112195			127.73
099255	W	05/31/2013	CINTAS FIRST AID & SAFETY	104730			10.08
099256	W	05/31/2013	FISH CITY	105221			98.66
099257	W	05/31/2013	GIANT EAGLE	107072			693.06
099258	W	05/31/2013	HOFFMANS'S ACE HARDWARE	107651			300.00
099259	W	05/31/2013	J.J.BROTHERS	107759			79.25
099260	W	05/31/2013	JONES SCHOOL SUPPLY	108260			49.00
099261	W	05/31/2013	LEACH'S MEATS & SWEETS	109786			103.91
099262	W	05/31/2013	MUSIC IS ELEMENTARY	109799			72.74
099263	W	05/31/2013	MUSTARD SEED MARKET	110240			943.35
099264	W	05/31/2013	NICKLES BAKERY, INC.	111238			2,654.00
			PEPPLE & WAGGONER				
			CROWN CENTRE BLDG.				
099265	W	05/31/2013	POSITIVE PROMOTIONS	111522			151.45
099266	W	05/31/2013	SCHOLASTIC BOOK FAIR	112789			3,449.49
099267	W	05/31/2013	SCHOOL SPECIALTY	113481			475.15
099268	W	05/31/2013	SUMMA HEALTH SYSTEM	101531			812.25
099269	W	05/31/2013	The Fred W. Albrecht Co.	112505			114.37
099270	W	05/31/2013	TREASURER STATE OF OHIO	110731			302.00
			OHIO BCI & I				
099271	W	05/31/2013	TRUCK SALES & SERVICE	102594			2,182.17
099272	W	05/31/2013	TYLER TECHNOLOGIES, INC.	114559			587.50
099273	W	05/31/2013	ZEP MANUFACTURING CO	116800			162.38
V VOIDED CHECKS			0	CHECK TOTALS		0.00	
R RECONCILED CHECKS			165	CHECK TOTALS		284,143.82	
W WARRANT CHECKS			322	CHECK TOTALS		469,277.13	
M MEMO CHECKS			0	CHECK TOTALS		0.00	
B REFUND CHECKS			0	CHECK TOTALS		0.00	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	
D DISTRIBUTION CHECKS			0	CHECK TOTALS		0.00	
C PAYROLL CHECKS			0	CHECK TOTALS		0.00	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			322	** TOTAL NET		469,277.13	
*** TOTAL CHECKS WRITTEN			322	*** GRAND TOTALS		469,277.13	